

Clark County Board of Health

Regular Monthly Meeting | June 18, 2025, 6:00pm

529 East Home Road, Springfield, Ohio 45503 | Main Conference Room



agenda

1. Call to Order, Roll Call, and Establishment of Quorum
2. Additions to and Adoption of the Agenda ^(MVV)
3. Approval of the Last Meeting Minutes: May 15, 2025 ^(MVV)
4. Public Comment
5. Old Business
6. New Business
 - a. HSTS Variance Request: 1039 Willow Road, Springfield OH (Zibby DeWitt)
 - b. Possible Public Health Nuisance (Zibby DeWitt)
 - i. 9410 Milton-Carlisle Road, New Carlisle OH ^(MRC)
 - ii. 2760 York Street, Springfield OH ^(MRC)
 - c. Contracts
 - i. Interpreters, Clark County ESC (Chris Cook) ^(MRC)
 - ii. High Street Building Lease, Community Health Foundation (Chris Cook) ^(MRC)
 - iii. Manufactured Home Park Inspections, ODC (Zibby DeWitt) ^(MRC)
 - iv. Smoke Free Workplace, ODH (Zibby DeWitt) ^(MRC)
 - v. Dietitian, OPHA (Emily Shaffer) ^(MRC)
 - vi. Disease Intervention Specialist, PHDMC (Cheyenne Taylor) ^(MRC)
 - vii. Lead/Lice Case Management, Clark County DJFS (Cheyenne Taylor) ^(MRC)
 - d. Out of State Travel for NACCHO conference (Cheyenne Taylor) ^(MRC)
 - i. Helaina LeCaptain, Nick Aldrich
 - e. Audiometer Repair (Chris Cook) ^(MRC)
 - f. Driveway Paving Proposal (Chris Cook) ^(MRC)
 - g. Hybrid Work Site Policy (Chris Cook) ^(MRC)
 - h. Staffing Changes (Shannon Hackathorne) ^(MRC)
 - i. Hiring, Resignations/Retirements
7. Financial Reports
 - a. Expenses and Vouchers (Jeff Hoerner) ^(MRC)
 - b. Transfers and Advances (Jeff Hoerner) ^(MRC)
 - c. Monthly Fund Report (Jeff Hoerner)
8. Public Health Team Reports
 - a. Environmental Health (Zibby DeWitt)
 - b. Nursing and Clinics (Cheyenne Taylor)
 - c. Early Childhood (Lori Lambert)
 - d. Women, Infants, and Children (Emily Shaffer)
 - e. Health Planning (Gracie Hemphill)
9. Legislative Update and Health Commissioner's Comments
10. Executive Session *(if necessary)*
11. Additional Business
12. Next Meeting Date: July 17, 2025
13. Adjournment ^(MVV)

(MVV) = Motion + Voice Vote
(MRC) = Motion + Roll Call

Scan to access the Board
of Health meeting packet.



Clark County Combined Health District
Board of Health Meeting Minutes
May 15, 2025

President Valerie Moore called the May 15, 2025, Clark County Combined Health District Board of Health meeting to order at 6:00 pm.

Board members present: Dr. Valerie Moore, Dr. Sherry Robinette, Mike Adamson, Dala DeWitt, and Scott Griffith.

Board members absent: Dr. John Gullledge and Dr. Bernadette deGuzman.

Staff present: Chris Cook, Health Commissioner; Gracie Hemphill, Deputy Health Commissioner; Elizabeth “Zibby” DeWitt, Environmental Health Director; Lori Lambert, Early Childhood Director; Christina Conover, Director of Nursing; Emily Shaffer, WIC Director; Shannon Hackathorne, Administrative Assistant to the Health Commissioner & HR Specialist; Jeff Hoerner, Director of Finance; Rose Wesner, Community Health Worker; Cheyenne Taylor, Nursing Supervisor and Nick Aldrich, Disease Investigator.

Guests: Mike Stepic, Kevin Pollock, Jason Connor.

Ms. DeWitt motioned to adopt the April 17, 2025, agenda and Mr. Griffith seconded. The motion passed unanimously.

Mr. Griffith motioned to accept the April 17, 2025, meeting minutes, and Ms. DeWitt seconded. The motion passed unanimously.

No Public Comment

Old Business

Springfield Landfill: Zibby advised that Mr. Stepic was present to provide an update on progress at the landfill. Mr. Stepic, who represents a small consulting firm out of Akron Ohio called Rubber City Engineering that specialized in environmental and engineering sciences, introduced himself and explained that Mr. Smith reached out to them earlier this year to address components of the license renewal. He said that they are working with another consulting firm called Egon Associates out of Worthington Ohio that specializes in groundwater work. He explained complexities of the project including the need to address operational concerns, the absence of comprehensive documentation, and the requirement for a thorough topographic map. He noted the need for a detailed authorizing document or permit set, which is a critical aspect of the project. He said that the initial requirement was to submit all components by June 1, 2025, but feels this is not feasible given the status of the project and requested an extension in the deadline to July 17, 2025, which would give them additional time allowing for a more comprehensive review and submission of necessary documents. He noted that he would continue to provide updates and schedule a meeting to discuss the progress of the project and necessary actions.

R 49-25 Motion to extend the deadline to submit all components for facility operation as required in Ohio Administrative Code 3745-400-11 to July 17, 2025.

Motioned by Mr. Adamson

Seconded by Ms. DeWitt

Dr. Moore Yes

Mr. Adamson Yes

Dr. Robinette	Yes	
Dr. deGuzman	absent	
Mr. Griffith	Yes	
Dr. Gullledge	absent	
Ms. DeWitt	Yes	Motion passed.

New Business

Possible Public Health Nuisance-2609 Arthur Road, Springfield OH: Zibby explained that that our office received a complaint that the homeowner at this property was pumping the septic tank onto the ground surface and upon talking to the homeowner we learned that during times of heavy rain they experience backup in their basement. We provided information to the homeowner on obtaining a soil evaluation and septic designers and advised pumping the septic tank onto the ground surface was not permitted. She said that we have worked with the septic designer over the past few weeks to complete the design, however, we continue to observe the pump and hose in the tank, so we are requesting the board declare this a public health nuisance. Mr. Connor, the septic designer, introduced himself and said that he was at the property last week and the system is no longer pumping affluent onto the ground surface, and they are working with the homeowner to get clean water out of the septic system. He shared a copy of the pumping report that was received today. He said that they are diligently working to complete a more efficient design for the system. Dr. Moore asked if there is an estimated completion date for the new system. Mr. Connor said that he will only design the system, and it is likely that they will need to come back to the board to request a variance due to separation distances and his goal is to have this ready within the next 2 months. He said that as far as installation of the system the homeowner is working with the health district on approval through the Water Pollution Control Loan Fund program. Chris asked Zibby if based on our observation there is a functioning sewer system that meets code right now. Zibby said that based on the pumping report the leach field is likely not accepting the water. Mr. Adamson asked if the pumping report indicates leaking tanks and Zibby confirmed that to be correct with a high-water level. Mr. Connor said that he was present during the pumping today and would dispute the leak report but did note there was drain back from the tank for approximately 10 minutes after pumping which indicates the leach field is flooded. Mr. Adamson asked what happens in the 21 days when the new system is not in place yet. Zibby explained that if we continue to see movement with the progress of the new system and there is no affluent being pumped onto the ground surface no action will be taken. Chris explained that the system in the current state is not functioning properly, which makes it a public health nuisance and declaring the public health nuisance gives our team the ability to proceed with further action if needed, however, as Zibby explained if we see movement there will be no need for action.

R 50-25 A resolution declaring the property at 2609 Arthur Road, Springfield, OH (Parcel # 1800600015400011) a public health nuisance under authority of *Revised Code 3707.01* and further ordering the owner, Kevin Pollock, to abate the sewage nuisance within 21 days and if such orders are neglected or disregarded directing the Health Commissioner or his designee to pursue legal action under *Revised Code 3707.02*. While the owner is working to abate the sewage nuisance it is expected that the sewage will be properly disposed of, such as by a registered septage hauler, and will not be conveyed to the ground surface.

Motioned by Ms. DeWitt
Seconded by Mr. Adamson

Dr. Moore	Yes
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Mr. Adamson	Yes	
Dr. Robinette	Yes	
Dr. deGuzman	absent	
Mr. Griffith	Yes	
Dr. Gullledge	absent	
Ms. DeWitt	Yes	Motion passed.

Women, Infants & Children (WIC) Grant Submission: Emily said that we are requesting permission from the board to apply for the fiscal year 2026 WIC grant worth \$1,057,328, which aims to improve the health of at-risk women, infants and children in Ohio by providing nutrition and breastfeeding education, improving pregnancy outcomes, increasing breastfeeding rates and ensuring access to nutritious foods to promote a healthy start in life. She noted a slight increase of \$2,830 in funding and a slight decrease in the assigned caseload to 3,201 total participants.

R 51-25 A resolution authorizing the Health Commissioner to do all thing necessary including submitting the grant, negotiating and executing all related contracts for the WIC grant.
 Motioned by Ms. DeWitt
 Seconded by Dr. Robinette

Dr. Moore	Yes	
Mr. Adamson	Yes	
Dr. Robinette	Yes	
Dr. deGuzman	absent	
Mr. Griffith	Yes	
Dr. Gullledge	absent	
Ms. DeWitt	Yes	Motion passed.

Home Road Tree Removal Proposal: Chris said that there is a large Norway Spruce tree located near the entrance of our Home Road building that is significantly leaning which raises concerns about its stability. He shared photographs of the tree's root system which document the condition of the tree and provide a visual representation of the concern. He noted that we had an arborist conduct an examination and he confirmed the roots on the left side of the tree appear to be growing parallel to the ground whereas the roots on the right side are descending. The asymmetrical growth pattern has contributed to the tree's leaning, which poses risk to the surrounding infrastructure, including our gas meter. He believes that removal of the tree is the most prudent course of action to prevent potential damage and costly repairs down the line. He said that we have engaged the services of Huffman Tree Company to undertake the removal, grinding, and stump removal for a fee of \$1,500.00 which will be paid from the Medicaid Administrative Claiming (MAC) fund.

R 52-25 A resolution authorizing an unbudgeted expenditure not to exceed \$1,500.00 for the removal of a tree and stump at the 529 East Home Road building to be paid from the MAC fund.
 Motioned by Ms. DeWitt
 Seconded by Mr. Griffith

Ms. DeWitt	Yes
Mr. Moore	Yes
Dr. Robinette	Yes
Dr. deGuzman	absent
Mr. Griffith	Yes

Dr. Gullledge	absent	
Mr. Adamson	Yes	Motion passed.

Agency and Personal Cell Phone Policy & Pay Scale System Update Approval: Chris said to ensure transparency and consistency, we are introducing two (2) new policies: the Agency and Personal Cell Phone Policy and the Pay Scale Policy update for approval this evening.

Chris said that considering our review of other health district policies, we recognized the need for a comprehensive agency and personal cell phone policy. Our previous policy consisted of only a few sentences in the personnel policy that did not accurately reflect our expectations. The new policy aims to clarify our stance on the use of personal phones and agency-provided cell phones. He noted that the policy serves three (3) primary purposes which are defining expectations which outlines the guidelines for using personal phones and agency-provided cell phones, ensuring that all employees understand their responsibilities and obligations, creating agreements and contracts for employees using agency-provided cell phones and reimbursement agreements for personal phone usage and defining eligibility by designating specific positions eligible for personal or agency-provided cell phones. He noted that the policy has been reviewed and approved by the personnel committee of the board.

Chris said that the second policy update focuses on standardizing our pay scale system to ensure consistency and fairness. The update aims to add positions that have not previously been included in the pay scale system to ensure that all employees are aware of their salary ranges and benefits, standardizes position titles to align with industry best practices and ensure clarity in our internal communications and remove positions that are no longer necessary or that we are abolishing for agency reorganization purposes, ensuring that our organizational structure remains streamlined and efficient. He thanked Shannon for her effort in updating every job description into the new format which while overdue has taken significant time and resources to complete. He said that the only aspect of the pay scale that will not be changed at this time is the salary pay ranges. He recognizes the importance of maintaining competitive salaries and is committed to reviewing and updating that aspect in the future. He noted that this policy has also been reviewed and approved by the personnel committee of the board. Ms. DeWitt added that she believes both policies were well written and very thorough.

R 53-25 A resolution approving the Agency and Personal Cell Phone and Pay Scale System policies as presented at the May 15, 2025, Clark County Combined Health District Board of Health meeting, and further resolving to abolish the positions of Communications Coordinator, Community Health Connect Clinic Coordinator, Community Health Connect Clinic Social Worker, Epidemiology Supervisor, Fiscal Officer, and IT Technician due to restructuring for efficient operations effective June 1, 2025.

Motioned by Ms. DeWitt
Seconded by Dr. Robinette

Dr. Moore	Yes	
Mr. Adamson	Yes	
Dr. Robinette	Yes	
Dr. deGuzman	absent	
Mr. Griffith	Yes	
Dr. Gullledge	absent	
Ms. DeWitt	Yes	Motion passed.

Agency Closures: Chris said that as part of commitment to staff growth and development, we ask for permission to close twice a year for an all-staff Workforce Development (WFD) Day which is typically held in the spring and fall of each year. Our fall WFD Day is scheduled for October 10, 2025, so we are requesting permission to close for a full day. Additionally, he said that we have an annual staff meeting which is a half day event that typically takes place in December. This year we have scheduled that event for December 12, 2025, and are requesting permission to close for a half day beginning at noon.

R 54-25 A resolution authorizing the closure of all health district buildings for a full day on October 10, 2025, for Workforce Development Day and a half day on December 12, 2025, for the annual all-staff meeting.
Moted by Ms. DeWitt
Seconded by Dr. Robinette

Dr. Moore	Yes	
Mr. Adamson	Yes	
Dr. Gullledge	absent	
Dr. deGuzman	absent	
Dr. Robinette	Yes	
Ms. DeWitt	Yes	
Mr. Griffith	Yes	Motion passed.

Staffing Changes: Shannon said that we had some new hires in our WIC division. Chris announced that Cheyenne Taylor will be our next Director of Nursing, which was shared in a huddle with the nursing team and the rest of the agency in an email today. He introduced Cheyenne who was present. He said that Cheyenne has been an integral part of our team for the past six (6) years, most recently serving as a Nursing Supervisor. Cheyenne will be assuming her new role on June 2, 2025, leading the nursing division. He said that we are excited to have her on board and look forward to working with her to drive positive changes and improvements in our services.

Ms. DeWitt thanked Christina for her 23 years of dedication and service to the agency and the community. She said that her commitment to this agency has been a source of inspiration, and she is grateful for the impact she has made in the community.

R 55-25 A resolution appointing new employees to public health service, as recommended by the Health Commissioner, hired from May 12, 2025, through May 15, 2025.
Moted by Mr. Griffith
Seconded by Mr. Adamson

Dr. deGuzman	absent	
Dr. Moore	Yes	
Mr. Adamson	Yes	
Dr. Gullledge	absent	
Dr. Robinette	Yes	
Mr. Griffith	Yes	
Ms. DeWitt	Yes	Motion passed.

FINANCIAL REPORTS

BOH Bills (Expenses & Vouchers): Chris presented the expenses and vouchers for approval.

R 56-25 A resolution approving payment of the bills from April 1, 2025, through April 30, 2025.

Motioned by Dr. Robinette
Seconded by Ms. DeWitt

Mr. Adamson	Yes	
Ms. DeWitt	Yes	
Dr. Gullledge	absent	
Dr. Moore	Yes	
Mr. Griffith	Yes	
Dr. Robinette	Yes	
Dr. deGuzman	absent	Motion passed.

Monthly Fund Report: Chris noted that we have removed inactive funds that have no budget to help clarify the financial picture by removing unnecessary information. As far as financial status we are at 40% of our original budgeted income, which is a significant improvement. He said that our previous year's income was 4.2 million, and this year's income is 4.5 million. The actual dollar amount is higher. On the expense side, we are at 27% of our budgeted expenses, which is close to last year's figures. He said that our current fund balance is approximately 4.5 million, which is a positive indicator for cash flow, however, it is essential to consider the cyclical nature of our income and expenses. He noted that we will experience fluctuations in income, and some months may not have levy income which means that our expenses may continue to float while our income goes up and down.

PUBLIC HEALTH TEAM REPORTS

Environmental Health: Zibby said that May is the start of another wave of busy for the environmental health team as they finish up inspections for the 2,900 manufactured home parks in Clark County, start their first round of campground inspections for the year and work with seasonal pool operators to open their pools for the summer. She shared with the board that we did not receive funding for the mosquito surveillance program this year meaning they will not do the normal trapping, testing and treatment of mosquitoes, however, they will continue with the education piece because as we have seen over the past several years West Nile is very prevalent in Clark County.

Nursing and Clinics: Christina thanked the immunization team for their hard work and dedication in continuing to serve the community. She said that upon reviewing the report she noticed that Cheyenne and her team conducted an IQIP process, so she included that report which outlines the essential components of our vaccine distribution strategy, including ensuring accurate vaccination records and preventing duplication of resources. This aspect is crucial in optimizing our efforts to provide effective vaccination series. She expressed gratitude to the Community Health Foundation for their continued support in our funding initiatives. Their investment has been instrumental in supplementing the work of our team in the Clark County jail, where Medicaid reimbursement is not applicable. She said that this partnership has enabled us to maintain a high level of service delivery despite the financial restraints.

Early Childhood: Lori introduced Rose Wesner, who started working for us as a part-time home visitor in November and recently transitioned to full-time. She said that Rose is an excellent addition to our home visiting team, and we are excited to have her on board.

Women, Infants & Children: Emily noted some changes to the report separating out the total number of participants for each clinic and some corrections with the April report. She welcomed our new staff members, Valerie Bednarczyk as our new part-time Breastfeeding Peer and Erin Sanford who worked for

us previously and has returned as an intermittent Certifying Health Professional. She said that they are excited to have them both on board.

Health Planning: Gracie thanked the Community Health Foundation as well for their support with funding for the Start Strong Coalition which is one of the most active in Clark County. She highlighted the summer camp for 5th through 8th graders called Life Sports, which is sponsored by our Adolescent Health grant partnering with the Springfield Promise Neighborhood. This camp runs from July 7, 2025, to August 1, 2025, at Lincoln Elementary School. She said that we are very grateful for this partnership with the Springfield Promise Neighborhood for this event. She said that this Saturday May 17, 2025, from 12pm-4pm we will have our annual “Click it or Ticket” kick off through the Safe Communities grant here at the health district. She said that we are partnering with the partners in prevention, the Sheriff’s office, Springfield police and Springfield Fire Department this year to do several different events including a watermelon drop to simulate an unbelted crash.

No Special Report

Legislative Update & Health Commissioner’s Comments: Chris said that Gracie will share data from the Minority Health Fair next month but wanted to share how impactful it was to be there volunteering and serving the people of our community. He said that our agreement with the Community Health Foundation for the High Street building expires this summer, however, he has been engaged in conversation with them to secure a continued partnership for our WIC and Early Childhood programs and hopes to share an agreement soon. He mentioned several legislative updates that are concerning public health in the state budget bill including the proposed reductions in funding for tobacco and cessation efforts which includes the TRL (tobacco retail license) program. The program currently receives \$10 million in funding, but it has been proposed to be reduced to \$6 million, resulting in a significant impact on our local operations. He said that another reduction in funding for our lead program and lead-safe homes is equally concerning. This grant allowed us to provide critical education and training to contractors and has been reduced from \$8 million to \$250,000 across the entire state. He said that the AOHC is working closely with their lobbyists to explore possibilities of restoring some of this funding as they believe it is essential for the well-being of our communities. He said that HB28, which aimed to eliminate the ability to replace levies, is still pending in the Senate committee, HB245 which pertains to parenting and pregnancy programs has been introduced and is currently under review. He noted that they will continue to monitor the progress of these bills and explore potential implications of our programs.

No Executive Session

Additional Business

Chris read a resolution of accommodation for Christina Conover for her dedication and service to the citizens of Clark County.

R 57-25 A resolution in recognition of Christina Conover’s outstanding service, the Board of Health is pleased to offer a formal expression of gratitude and esteem. This resolution serves as a testament to the profound impact she had on our community and a celebration of her dedication to the health and well-being of our citizens.

Motioned by Ms. DeWitt

Seconded by Dr. Moore

Ms. DeWitt

Yes

Mr. Adamson	Yes	
Dr. Robinette	Yes	
Dr. deGuzman	absent	
Mr. Griffith	Yes	
Dr. Gullledge	absent	
Dr. Moore	Yes	motion passed.

The next regular Board of Health meeting will be held on Wednesday, June 18, 2025, at 6:00pm at 529 East Home Road, Springfield Ohio, 45503.

With no further business, Ms. DeWitt motioned to adjourn the May 15, 2025, meeting at 7:12 pm. Mr. Griffith seconded the motion. The motion passed unanimously.

Chris Cook, Secretary
Clark County Combined Health District
Board of Health

Valerie Moore, President
Clark County Combined Health District
Board of Health



Clark County Combined Health District

Divisions: All Divisions of Clark County Combined Health District (CCCHD)

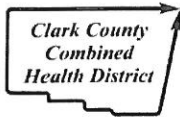
Public Health Ethics Reviews

529 E. Home Road
Springfield, OH 45503

CCCHD Public Health Ethics Review Tool

Date of Review Meeting:	6/4/2025
Attendees by Name and Title	Elizabeth DeWitt: Director of Env. Health
Area of Discussion:	Variance request from Ohio's Household Sewage Treatment System rule 3701-29-06 (G) (3): 1039 Willow Rd., Springfield OH - Parcel #2200300028200014

Principles of Ethical Public Health Practice	Principles Applied to Program Level	Principles Applied to Specific Event
1. Address principally the fundamental causes of disease and requirements for health, aiming to prevent adverse health outcomes.	Prevent humans and animals from contact with untreated sewage. Use best available technology to treat sewage.	Keep sewage below ground. Utilize soil to treat sewage onsite.
2. Achieve community health in a way that respects the rights of individuals in the community.	Discuss options with client including change of design and request for variance from rule.	Due to the design of the existing structure and where the addition needs to be placed logistically, the homeowner is requesting the variance for isolation distances.
3. Policies, programs, and priorities should be developed and evaluated through processes that ensure an opportunity for input from community.	As this is implementation of state law and rule- public input has occurred at the state level. The Board of Health consideration of variances occurs in a public meeting with input from the community.	Board of Health Meeting; June 18, 2025. Moorefield Township Trustees to be advised of pending review by Board of Health.
4. Advocate and work for the empowerment of disenfranchised community members, aiming to ensure that the basic resources and conditions for health are accessible to all.	The law and rules allows for a "hardship" or financial consideration when making the variance decisions.	The Board may consider cost and difficulty of alternate design for a variance from rule.
5. Seek the information needed to implement effective policies and programs that protect and promote health.	Not applicable- State Law and Rules.	N/A
6. Provide communities with the information they have that is needed for decisions on policies and programs and should obtain the community's consent.	Not applicable- State Law and Rules.	N/A



Clark County Combined Health District

Divisions: All Divisions of Clark County Combined Health District (CCCHD)

Public Health Ethics Reviews

529 E. Home Road
Springfield, OH 45503

Principles of Ethical Public Health Practice	Principles Applied to Program Level	Principles Applied to Specific Event
7. Act in a timely manner on the information they have within the resources and the mandate given to them by the public.	Process variance request ASAP and present to the next Board of Health meeting for their consideration.	Received June 2, 2025 for review by Board of Health June 18. 2025.
8. Programs and policies should incorporate a variety of approaches that anticipate and respect the diverse values, beliefs and cultures in the community.	Not applicable- State Law and Rules.	N/A
9. Programs and policies should be implemented in a manner that most enhances the physical and social environment.	Consideration should be given to the surrounding terrain and the variances impact on the neighboring properties as well as the owner's property.	N/A in this situation; no impact to neighboring properties, etc.
10. Protect the confidentiality of information that can bring harm to an individual or community if made public. Exceptions must be justified on the basis of high likelihood of significant harm to the individual or others.	Not applicable- no confidential information.	N/A
11. CCCHD should ensure the professional competence of its employees.	Professional development and training must occur and documentation uploaded into the Workforce Development database.	Staff attends educational conferences as available, participates in quarterly roundtable meetings with other health departments in southwest Ohio, and monitors monthly statewide sewage conference calls. Issue discussed with Env. Health Supervisor and Director.
12. CCCHD and its employees should engage in collaborations and affiliations that build the public's trust and the institution's effectiveness.	Township trustees, county commissioners, village council members, realtors and mortgage bankers, builders, installers, designers, and service providers should all be educated and regularly informed of the implementation of the rules.	Moorefield Township Trustees to be advised of the request for variance and requested to comment.



Clark County Combined Health District

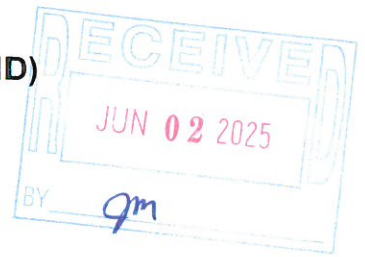
Divisions: All Divisions of Clark County Combined Health District (CCCHD)

Public Health Ethics Reviews

529 E. Home Road
Springfield, OH 45503

Next Steps:			
Objective	Related Activities	Timeframe	Responsible Party
Ensure compliance with conditions of the variance is passed.	Perform on-site inspections as needed.	By project's completion.	Environmental Health Staff

Clark County Combined Health District (CCCHD)
 Division of Environmental Health
 529 E. Home Road
 Springfield, Ohio 45503
 Phone: 937-390-5600 Fax: 937-390-5625



Application for Sewage Variance

Permit Fee \$25.00

Receipt #: 00894-001-0001

Address of Site <i>1039 Willow Rd</i>	City <i>Springfield</i>	State OH	Zip <i>45502</i>
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Owner Information:

Name

STEVE GERRICH

Address

1039 Willow Rd

City

Spfld.

State

OH

Zip

45502

Email address:

STEVEN GERRICH@yahoo.com

Cell Phone Number:

937-408-0602

Insert below, all sections of sewage code from which you are requesting a variance.

Ohio Administrative Code Chapter 3701-29 Sewage Treatment System Rules

3701-29-06 (G), (3) A STS shall maintain the following minimum horizontal isolation distances: (a) All components of a STS shall be at least ten feet from any utility service line, roadway or road surface, driveway or other hardscape, property line or right-of-way boundary, properly sealed well, any building or other structure, areas with recorded easements, intermittent streams, swales, geothermal horizontal closed loop systems, irrigation lines and GWRS."

Provide a concise description of the conditions, which prevent compliance with above code(s).

ROOM ADDITION
 ADDING A 16x16 JURROOM ON THE BACK OF THE HOUSE
 There will Be A Foster + Block, septic will
 Be 5' From Foster + Block. This wall will
 NOT Be LOAD BEARING.

By signing this application, I, the grantee, agree to abide by any and all state laws and regulations and by the regulations set forth by the Clark County Combined Health District.

I, the grantee, herein further acknowledge that I obtained a variance from the Clark County Combined Health District Board of Health, said variance permitting me to install a sewage system that does not meet the minimum state code.

In consideration for said variance, I hereby agree and promise that I will hold harmless and indemnify the Clark County Combined Health District Board of Health, the Clark County Combined Health District and/or any and all members of said Board and/or said District, including all employees and/or agents thereof, from any and all damages which might be caused directly or indirectly from this installation.

Owner Signature <i>S. Gerardi</i>	Date <i>6/2/25</i>
Witness #1 Signature	Witness #2 Signature

Notary Use Only:

In testimony whereof, I have hereunto set my hand and official seal at Clark County, Ohio, this 2 day of June, 2025.

Regina Cahill
Notary Public

My commission expires:

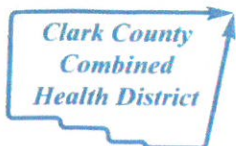


REGINA CAHILL
Notary Public, State of Ohio
My Commission Expires
09-19-2025

Health Department Use Only:

Variance Approved by the Clark County Combined Health District Board of Health - Yes ☐ No ☐

Resolution Number: _____ Approval Date: _____

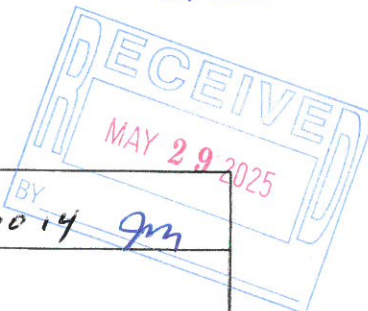


CLARK COUNTY COMBINED HEALTH DISTRICT
Division of Environmental Health
529 E. Home Road
Springfield, OH 45503
Phone: 937-390-5600 Fax: 937-390-5625
www.ccchd.com

ref
5/29/25
check

Site Approval Inspection Application
Fee \$50.00

Receipt # 00887-001-0001



Address of proposed construction 1039 Willow RD	Parcel Number 2200300028200014 gm
Owner's name GERRICH STEVEN + SUSAN	Applicant name (if different)
Owner phone number 937-408-0602	Applicant phone number
Owner e-mail/fax (approval will be sent here) STEVEN GERRICH@yahoo.com	Applicant e-mail/fax (approval will be sent here)

Please check, in the left column, agencies who should receive a copy of your approval.

<input type="checkbox"/> Clark County Community Development Department	Email to: communitydevelopment@clarkcountyohio.gov
<input type="checkbox"/> - serves townships of Bethel, Green, Harmony, Mad River, Madison, and (Moorefield)	
<input type="checkbox"/> Springfield Township Zoning	office-admin@spfldtwp.org
<input type="checkbox"/> German Township Zoning	Fax: 937-964-1671
<input type="checkbox"/> Pike Township Zoning	Fax: 937-964-8328
<input type="checkbox"/> Pleasant Township Zoning	Fax: 937-828-1427
<input type="checkbox"/> Village of Enon	Fax: Kristy.thome@enon-oh.gov

Please answer, below, by circling yes or no.

Is there an on-site sewage system at this address?	<input checked="" type="radio"/> YES	<input type="radio"/> NO
Is there a private water system providing drinking water at this address?	<input checked="" type="radio"/> YES	<input type="radio"/> NO

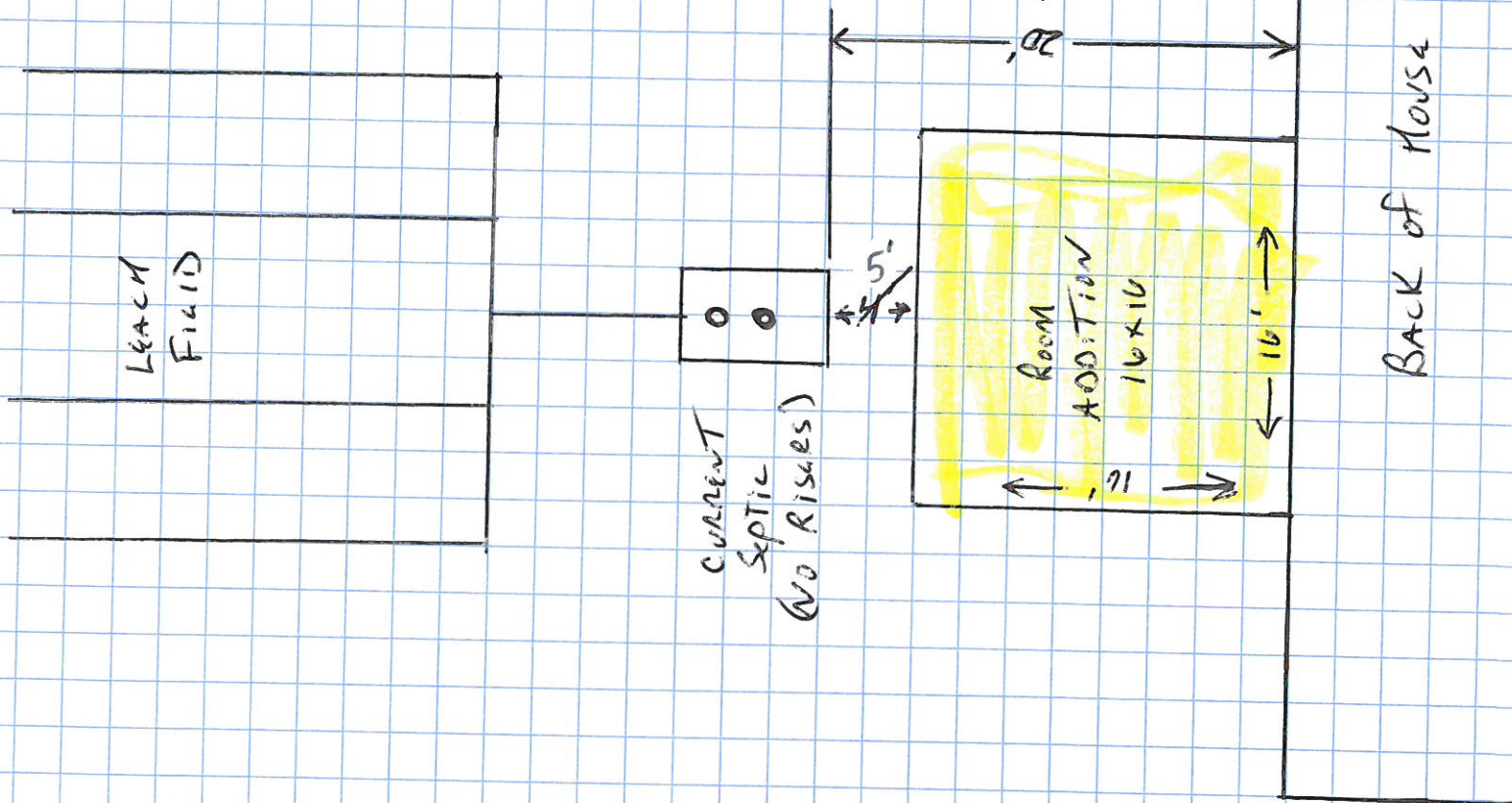
Please describe, below, the type of construction being proposed, including how many bedrooms will be added, if any.

Would like to ADD 16x16 Room/sun ADDITION

Please attach an overhead "plot plan view" drawing of your property indicating existing construction, location and dimensions of proposed construction, and complete below. It is REQUIRED to stake, flag, or paint, with marking paint, the proposed area for construction to ensure application review in a timely manner. (See examples of drawings on the back of this form).

Applicant signature (REQUIRED) Steve Gerrich	Date: 5/29/25
Applicant printed name (REQUIRED) STEVEN L GERRICH	
Health District Use Only:	
Sanitarian signature	Date: _/_/_
Sanitarian printed name	Approved <input type="checkbox"/> Disapproved <input type="checkbox"/>

682ercy
1039 Willow Rd
Spfld. OH.

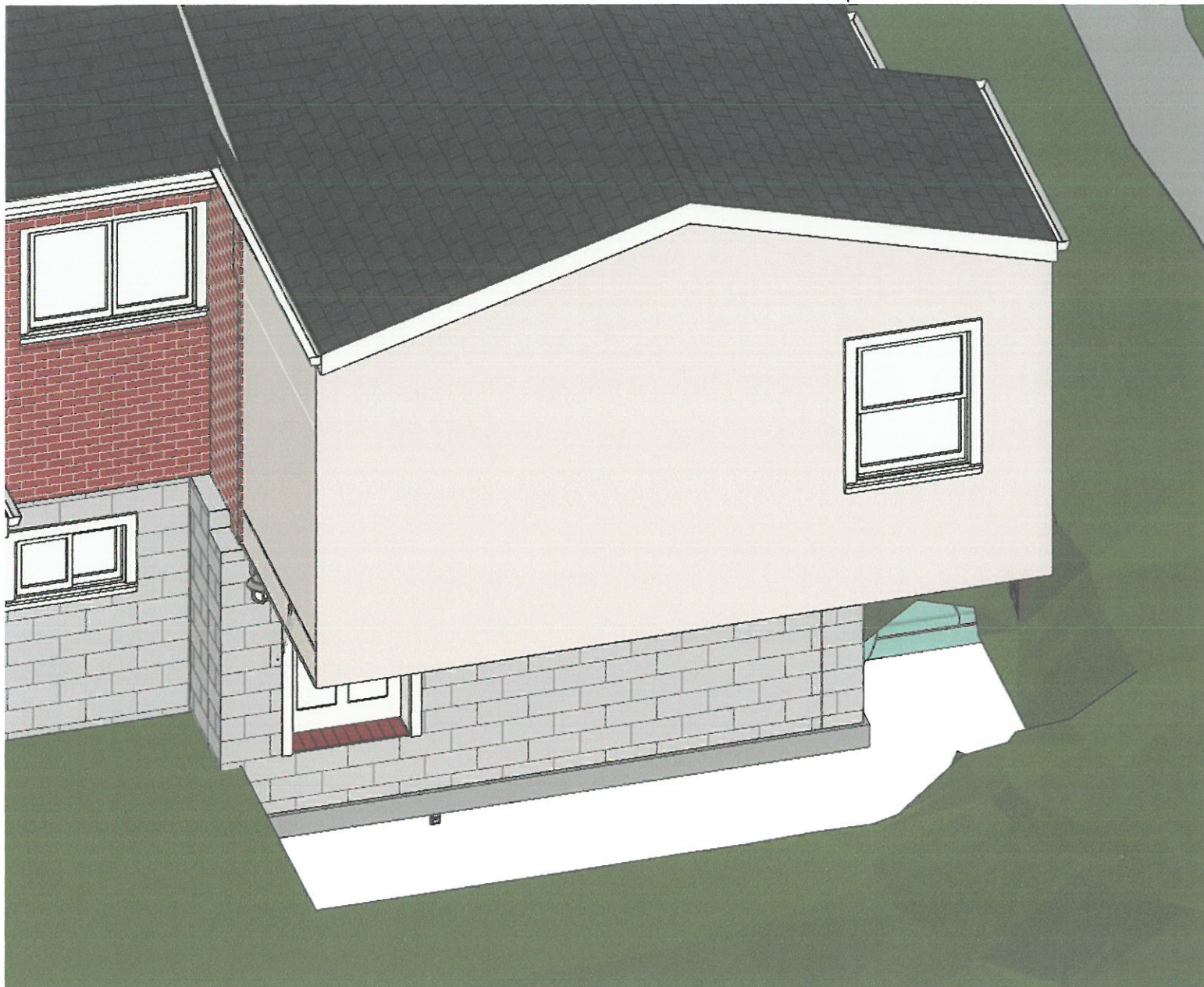


EagleView Mini Map

Garnick
1039 W. Hwy Rd



COMMERCIAL IMPROVEMENTS SALES LAND TAX

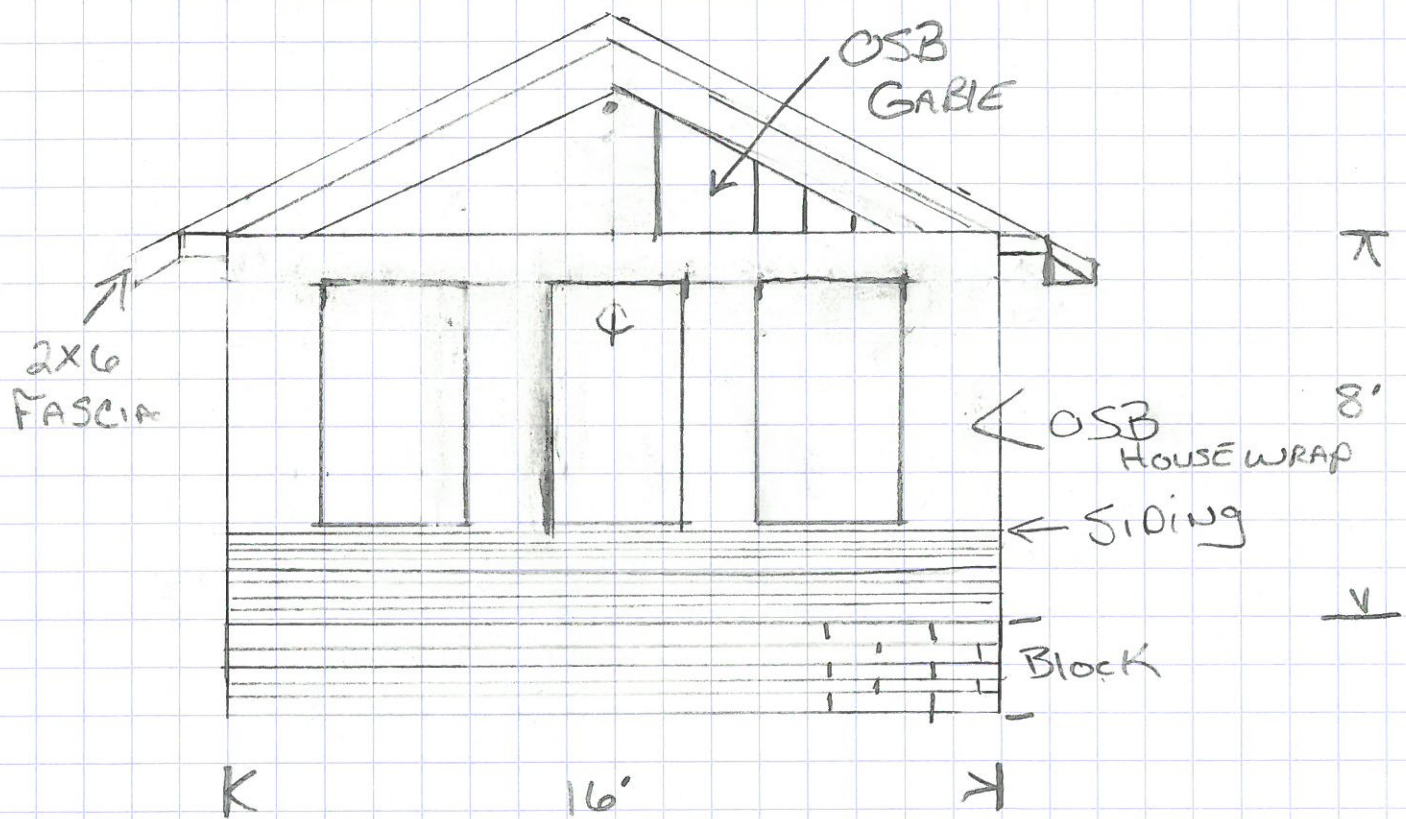


CANTILEVER DESIGN

OPTIONS

1. 2' over Hang = 6' to Septic
2. 4' over Hang = 8' to Septic
3. Reduce size of addition to 16'x14' with 4' over Hang = 10' to Septic

Rough Draft





Clark-Shawnee LSD • Greenon LSD • Northeastern LSD • Northwestern LSD • Southeastern LSD • Tecumseh LSD •
Springfield City SD

Clark County Educational Service Center

Service Agreement

FY 2025/2026

This agreement shall serve as a contract between Clark County Combined Health District (requesting District **Tax id 31-6000132**) and the Clark County Educational Service Center (providing district **Tax id 31-6000763**) from 3/1/2025 - 9/30/2025.

The requesting District shall receive the following services as mutually agreed upon in this document:

Description of Service	Estimated Annual Cost
2 Full Time equivalents (FTE) to provide Haitian Creole interpretation services for WIC services.	\$87,840.00 maximum
Mileage	board approved per mile amount (<i>included in total estimate</i>)
Administrative Fee	7% (Included in Total Estimate)
TOTAL ESTIMATE	\$87,840.00

Includes family health, dental and vision premiums, retirement contributions, Medicare contributions and worker's compensation premiums.

The District agrees to make payment directly to the Clark County ESC within 30 days of invoice. Services will be billed on a monthly basis through October 2025 based on actual time worked. (Either party reserves the right to terminate this agreement with a 60-day notice to the CCESC).

Please sign two copies and return one copy of this agreement to the Treasurer, Clark County ESC.

For the District:

Health Commissioner of CCCHD Date

For the Clark County ESC:

Superintendent, CCESC Date

Treasurer, CCESC Date



Clark-Shawnee LSD • Greenon LSD • Northeastern LSD • Northwestern LSD • Southeastern LSD • Tecumseh LSD •
Springfield City SD

Clark County Educational Service Center

Service Agreement

FY 2026

This agreement shall serve as a contract between Clark County Combined Health District (requesting District **Tax id 31-6000132**) and the Clark County Educational Service Center (providing district **Tax id 31-6000763**) from 10/1/25 until 9/30/2026.

The requesting District shall receive the following services as mutually agreed upon in this document:

Description of Service	Estimated Annual Cost
2 Full Time equivalents (FTE) to provide Haitian Creole interpretation services for WIC services.	\$144,000.00
Mileage	board approved per mile amount (<i>included in total estimate</i>)
Administrative Fee	7% (Included in Total Estimate)
TOTAL ESTIMATE	\$144,000.00

Includes family health, dental and vision premiums, retirement contributions, Medicare contributions and worker's compensation premiums.

The District agrees to make payment directly to the Clark County ESC within 30 days of invoice. Services will be billed on a monthly basis through October 2026 based on actual time worked. (Either party reserves the right to terminate this agreement with a 60-day notice to the CCESC).

Please sign two copies and return one copy of this agreement to the Treasurer, Clark County ESC.

For the District:

Health Commissioner of CCCHD Date

For the Clark County ESC:

Superintendent, CCESC Date

Treasurer, CCESC Date



Clark-Shawnee LSD • Greenon LSD • Northeastern LSD • Northwestern LSD • Southeastern LSD • Tecumseh LSD •
Springfield City SD

Clark County Educational Service Center

Service Agreement

FY 2025/2026

This agreement shall serve as a contract between Clark County Combined Health District (requesting District **Tax id 31-6000132**) and the Clark County Educational Service Center (providing district **Tax id 31-6000763**) from 10/1/2025-9/30/2026.

The requesting District shall receive the following services as mutually agreed upon in this document:

Description of Service	Estimated Annual Cost
1 Part Time equivalents (FTE) for language interpretation services for clinics, outreach education, WIC, Early Childhood, Environmental Health, access and linkage to healthcare and other essential public health programs specifically for non-English speaking populations.	\$46,000.00
Mileage	board approved per mile amount
Administrative Fee	7% (Included in Total Estimate)
<i>TOTAL ESTIMATE</i>	<i>\$46,000.00</i>

Includes family health, dental and vision premiums, retirement contributions, Medicare contributions and worker's compensation premiums.

The District agrees to make payment directly to the Clark County ESC within 30 days of invoice. Services will be billed on a monthly basis through October 2026 based on actual time worked. (Either party reserves the right to terminate this agreement with a 60-day notice to the CCESC).

Please sign two copies and return one copy of this agreement to the Treasurer, Clark County ESC.

For the District:

Health Commissioner of CCCHD Date

For the Clark County ESC:

Superintendent, CCESC Date

Treasurer, CCESC Date

Ohio Department of Commerce (COM)
FY2026-2027 Manufactured Home Park Inspection Agreement

This Agreement ("Agreement") is between:

Ohio Department of Commerce
Division: Industrial Compliance (" Division ")
Contract Manager: Mo Nusbaum
6606 Tussing Rd.
Reynoldsburg, OH 43068
Phone: 614-644-5594
Email: Moran.Nusbaum@com.ohio.gov

AND

Local Health Department/District Name (" LHD "): Clark County Combined Health District
Contact Name: Elizabeth DeWitt
Street Address: 529 E. Home Rd.
City, State, Zip: Springfield, Ohio 45503
Phone: 937-390-5600 x 253
Email: edewitt@ccchd.com
Contract Number:

Collectively, the Division and the LHD may be referred to herein as the "**Parties.**"

WHEREAS, Chapter 4781 of the Ohio Revised Code grants authority to the Division to license manufactured home parks in the state of Ohio;

WHEREAS, the Ohio Revised Code and the Ohio Administrative Code require an annual inspection of each manufactured home park for licensing compliance;

WHEREAS, pursuant to section 4781.26(D) of the Ohio Revised Code, the Division may enter into contracts for the purpose of fulfilling its annual inspection responsibilities for manufactured home parks; and

WHEREAS, city boards of health or general health districts shall have the right of first refusal for those contracts to inspect manufactured home parks.

NOW THEREFORE, the Parties agree as follows:

1. INSPECTION AND REPORT OF FINDINGS

- A. The LHD shall inspect every manufactured home park within its jurisdiction that the Division assigns to the LHD for each fiscal year under this Agreement. The fiscal years under this Agreement are fiscal year 2026 ("FY2026") and fiscal year 2027 ("FY2027"). FY2026 shall refer to July 1, 2025, to June 30, 2026. FY2027 shall refer to July 1, 2026, to June 30, 2027.
- B. For each fiscal year under this Agreement, the Division will send to the LHD a list of all the manufactured home parks in an LHD's jurisdiction that the Division has assigned the LHD to inspect ("Park List") within fourteen (14) days of the start of the inspection time frame of LHD's choosing. The Park List will contain all relevant information for the assigned parks. If the LHD is aware or becomes aware of a park in its jurisdiction that is not on the Park List or of any information about a park that is different than what is stated in the Park List, the LHD must notify the Division within forty-eight (48) hours.
- C. The LHD may not inspect manufactured home parks under this Agreement that are outside its legal jurisdictional boundaries or that are not on the Park List unless the LHD obtains prior approval from the Division and the Parties execute an addendum reflecting the details of the agreed-upon additional approvals.
- D. The Division requires the LHD to perform inspections of the manufactured home parks in its Park List between *either* March 1st and June 30th *or* July 1st and October 31st of each calendar year. The LHD must choose in which of these time frames it will conduct inspections for each fiscal year and specify those time frames below:

For **FY2026**, the LHD hereby commits to conducting inspections of the manufactured home parks in the Park List between:

<input type="checkbox"/>	July 1, 2025, and October 31, 2025, acknowledging that the invoice(s) for these inspections must be submitted to the Division by November 30, 2025.
<input checked="" type="checkbox"/>	March 1, 2026, to June 30, 2026, acknowledging that the invoice(s) for these inspections must be submitted to the Division by July 31, 2026.

For **FY2027**, the LHD hereby commits to conducting inspections of the manufactured home parks in the Park List between:

<input type="checkbox"/>	July 1, 2026, and October 31, 2026, acknowledging that the invoice(s) for these inspections must be submitted to the Division by November 30, 2026.
<input checked="" type="checkbox"/>	March 1, 2027, to June 30, 2027, acknowledging that the invoice(s) for these inspections must be submitted to the Division by July 31, 2027.

- E. A qualified LHD employee ("LHD Inspector") trained on the regulation of manufactured home parks and the requirements of Chapter 4781-12 of the Ohio Administrative Code shall conduct manufactured homes park inspections on behalf of the Division. The LHD agrees to comply with the Manufactured Home Park Inspection Procedures that are attached and incorporated into this Agreement as Exhibit A, along with any other guidance provided by the Division. Prior to an LHD Inspector performing a manufactured home park inspection under this Agreement, the LHD shall have the

LHD Inspector review and acknowledge their agreement to perform inspections in compliance with the Manufactured Home Park Inspection Procedures and this Agreement.

- F. For each manufactured home park on the Park List, the LHD shall fill out the Manufactured Home Park Inspection Report form attached as Exhibit B to this Agreement and the Additional Findings page attached as Exhibit B2 to the Agreement, when applicable. Additionally, in compliance with the Manufactured Home Park Inspection Procedures, the LHD shall submit to each manufactured home park operator a copy of the Division cover letter ("Cover Letter") that is attached to this Agreement as Exhibit C, along with the copy of the Manufactured Home Park Inspection Report.
- G. The Division is responsible for the final decision as to whether or not a manufactured home park is legally compliant with the Division's regulations and all enforcement decisions in connection with a manufactured home park's compliance with the Division's regulations.
- H. The Division may request the LHD to conduct a re-inspection of a manufactured home park on the LHD's Park List, and the fee paid to the LHD for a re-inspection, if requested by the Division, shall be \$75.00. If the Division requests a re-inspection, the re-inspection must be completed within fifteen (15) days of being notified by the Division of the need for the re-inspection. Within ten (10) days from the date of re-inspection, the LHD must submit a re-inspection report to the Division on the Division inspection report form and send a copy of the re-inspection report to the manufactured park operator.

2. TERM OF THE AGREEMENT

This Agreement shall be effective July 1, 2025, through June 30, 2027, unless this Agreement is terminated pursuant to Section 9 of this Agreement or the Parties agree to continue or renew the Agreement in writing and executed by both Parties.

3. NOT TO EXCEED AMOUNT

For inspections performed under this Agreement, the total amount payable shall not exceed:

FY2026 (July 1, 2025, through June 30, 2026)	\$10,000.00
FY2027 (July 1, 2026, through June 30, 2027)	\$10,000.00

Compensation will be paid per the terms provided for in Section 4 of this Agreement.

4. FEES AND PAYMENT OF SERVICES

The LHD shall be compensated solely for inspections and re-inspections of manufactured home parks that the LHD performs under this Agreement and at the direction of the Division. The fees for the inspections are set forth in the Fee Schedule attached as Exhibit E to this Agreement.

For each fiscal year under this Agreement, the LHD shall submit one invoice per jurisdiction once all inspections of the manufactured home parks on the LHD's Park List have been completed and once all of the inspection reports have been delivered to park operators and the Division. Invoices must be submitted by e-mail to: communityinspections@com.ohio.gov. The LHD may use its own invoice, but the invoice must be typed. Handwritten invoices will not be accepted. Additionally, all invoices must include all of the following information to be acceptable:

- The Division of Industrial Compliance's name and billing address
- The LHD's name and address
- Unique invoice number assigned by the LHD for reference purposes, which must include the calendar year in which the invoice is submitted
- Date that the invoice was created
- An entry for each park inspected, with each entry including:
 - Park name
 - Park operator license number
 - Date of inspection
 - Date that the inspection report was e-mailed to the Division
 - Number of lots the park is licensed to have
 - Inspection fee
- Clear statement of total payment expected for inspections in that jurisdiction

LHD invoice fees must be in accordance with the Fee Schedule to be acceptable. The LHD expressly understands and agrees that failure to submit acceptable invoices by the deadlines associated therewith may be deemed a forfeiture of the compensation due under this Agreement. The LHD may use the sample fill-in invoice and invoice inspections list provided by the Division, which are attached as Exhibits F and G to this Agreement.

If a re-inspection has been ordered by the Division, the invoice for the re-inspection may be submitted once the re-inspection is complete and the report has been delivered to the park operator and the Division. Invoices for re-inspections must be submitted for payment within thirty (30) days of the re-inspection.

Inspection fees shall be payable directly to the LHD. The LHD must be registered as a state supplier using the OAKS Supplier Self-Registration module at www.supplier.obm.ohio.gov. The LHD must also be registered with Ohio|Buys to receive payment and must have an individual contact with an OH|ID security credential that can access Ohio|Buys for purposes of this Agreement.

The Division shall pay the LHD within forty-five (45) days of receipt of an acceptable invoice by the Division, provided the LHD has met all requirements for payment. If corrections need to be made to the invoice or the inspection reports by the LHD, payment will be made within forty-five (45) days of the date that the Division determines it has received an invoice and inspection reports that comply with all terms of this Agreement. The date payment is issued by the Division/State of Ohio will be considered the date payment is made. Payment of an invoice will not prejudice the Division's right to object to or question that or any other invoice or matter in relation thereto. The Division/State of Ohio's preferred method of payment is by electronic funds transfer. The LHD must be able to accept all forms of payment from the Division/State of Ohio.

5. RETENTION OF RECORDS

The LHD acknowledges, in accordance with section 149.43 of the Ohio Revised Code, that this Agreement, as well as any information, documents, deliverables, records, reports, photographs, and financial records related to this Agreement are presumptively public records of the Division. The LHD understands that these records will be made freely available to the public, unless the Division determines that, pursuant to State or federal law, such materials are confidential or otherwise exempt from disclosure. The LHD must comply with any direction from the Division or the State of Ohio to preserve and/or provide documents and information, in both electronic and paper form, and to suspend any scheduled destruction of such documents and information.

All records and documents that the LHD creates or receives in the performance of the Agreement, including, but not limited to, inspection reports, shall be retained by the LHD for the period of time required by the retention schedules of the Division. Upon request by the Division, these records shall be provided by the LHD to the Division in accordance with sections 149.43, et. seq., of the Ohio Revised Code and the policy of the Division. The LHD shall retain all records and documents in a form required by the Division and in electronic format. The LHD shall give the Division, in the format(s) the Division requests, a complete copy of all documents or records under this Agreement that the LHD is in possession of or to which it has a right of possession within seventy-two (72) hours of a Division request and/or within thirty (30) days of termination of this Agreement by either Party.

The LHD shall immediately forward to the Division any and all requests for records under this Agreement that the LHD receives. Records pertaining to services provided by the LHD pursuant to this Agreement belong to the Division. The LHD shall not respond directly to any requests for records under this Agreement, as any records released due to a records request must be released by the Division, not the LHD.

6. RELATIONSHIP OF THE PARTIES

The Parties acknowledge and agree that the LHD is an independent contractor and is not an agent, servant, or employee of the Division. The LHD declares that it is engaged as an independent entity and shall be responsible for its own business expenses, including, but not limited to, staff, computers, phone service, and office space and will also be responsible for all licenses, permits, employees' wages and salaries, insurance, and contributions for Workers' Compensation and Unemployment Compensation coverage, if any. The LHD will assume responsibility for any federal, state, municipal, or other tax liabilities. Additionally, the LHD agrees that it does not have any authority to bind the Division in any way.

Any travel that the LHD requires to perform its obligations under this Agreement will be at the LHD's sole expense. The Division will pay for any additional travel that it requests only with prior written approval. The Division will pay for all additional travel expenses that it requests in accordance with section 126.31 of the Ohio Revised Code and rule 126-1-02 of the Ohio Administrative Code.

The Division will not pay reimbursable expenses unless specifically identified in this Agreement. The LHD will assume all expenses that it incurs in the performance of this Agreement that are not identified as reimbursable.

Each of the Parties are public employers as defined in section 145.01(D) of the Ohio Revised Code. Each Party has classified the other as an independent contractor or another classification other than public employee. As a result, neither Party will make any contributions to any public retirement system for or on behalf of the other Party.

and/or any of the other Party's boards, board members, officers, officials, employees, representatives, agents, employees, representatives, agents, and/or volunteers for services and/or deliverables rendered and/or received under or pursuant to this Agreement. Each Party acknowledges and agrees that, in accordance with section 145.038(A) of the Ohio Revised Code, that it has been informed by the other Party of such classification and that as provided herein no contributions will be made to any public retirement system.

7. REPRESENTATIONS AND WARRANTIES

A. General Representations and Warranties. The LHD warrants that:

1. Its performance under this Agreement will be in accordance with professional standards, the requirements of this Agreement, and without any material defect;
2. The LHD will not infringe on the intellectual property rights of any third party in the performance of this Agreement;
3. The LHD has the right to enter into this Agreement;
4. The LHD's work under this Agreement shall comply with all governmental, environmental, and safety standards;
5. The LHD will observe and abide by all applicable laws and regulations; and
6. The LHD has not entered into any other contracts or employment relationships that restrict the LHD's ability to perform under this Agreement.

The LHD must notify the Division in writing immediately upon the discovery of any breach of the warranties given above, or if any work of the LHD under this Agreement fails to comply with these warranties. The LHD shall correct any such failure in a commercially reasonable time or as specified in the Agreement. The LHD shall indemnify the Division for any direct damages and claims by third parties based on breach of these warranties.

B. Equal Employment Opportunity. The LHD certifies and agrees that it is an equal opportunity employer and shall remain in compliance with all state and federal laws regarding equal employment opportunity and fair labor and employment practices, including section 125.111 of the Ohio Revised Code and all related Executive Orders.

During the performance of this Agreement, the LHD and any contractor, subcontractor, or person acting on behalf of the LHD shall not discriminate against, intimidate, or retaliate against any employee, contract worker, or applicant for employment because of race, color, religion, sex, gender, gender identity or expression, national origin (ancestry), military status (past, present, or future), disability, age, status as a parent during pregnancy and immediately after the birth of a child, status as a parent of a young child, status as a foster parent, genetic information, or sexual orientation, as those terms are defined in Ohio law, federal law, and previous Executive Orders.

The LHD shall have a written affirmative action program for the employment and effective utilization of economically disadvantaged persons, as referred to in section 122.71(E)(1) of the Ohio Revised Code. Annually, the LHD shall file a description of the affirmative action program and a progress report on its implementation with the Equal Opportunity Division of the Ohio Department of Administrative Services.

C. Drug-Free Workplace. The LHD shall comply with all applicable state and federal rules, regulations, and statutes pertaining to a drug-free workplace. The LHD shall make a good-faith effort to ensure all employees, contractors, and/or personnel of the LHD do not purchase, transfer, use, or possess illegal drugs or alcohol or abuse

prescription drugs in any way while working on state, county, or municipal property or while performing any services pursuant to this Agreement.

- D. Compliance with Laws. The LHD, in the execution of its duties and obligations under this Agreement, agrees to comply with all applicable federal, state and local laws, rules, regulations, ordinances, and Executive Orders.
- E. Conflicts of Interest/Ethics. The LHD represents, warrants, and certifies that it and its employees, contractors, and/or personnel engaged in the administration or performance of this Agreement are knowledgeable of, understand, and in compliance with Ohio ethics and conflict of interest laws, including, but not limited to, Chapter 102 and sections 2921.42 and 2921.43 of the Ohio Revised Code, as well as the Division's guidance and policies relating to such laws. The LHD further represents, warrants, and certifies that neither the LHD nor any of its employees, contractors, and/or personnel engaged in the administration or performance of this Agreement will do any act that is inconsistent with such laws or the Division's guidance and policies relating to such laws.

This Agreement does not preclude, prevent, or restrict the LHD from obtaining and working under (an) additional contractual arrangement(s) with other third parties aside from the Division so long as such contractual work in no way impedes the LHD's ability to perform the services required under this Agreement or would result in the LHD or its employees, contractors, and/or personnel violating ethics and conflict of interest laws.

The LHD shall immediately disclose to the Division in writing any employee, contractor, and/or personnel who becomes or is also an employee of the State at any time during the term of this Agreement. Thereafter, the LHD will not permit the State employee to participate in any action affecting the work under this Agreement, unless the Division gives its prior written consent to such participation by the State employee.

The LHD warrants that at the time of entering into this Agreement, it has no interest in, nor shall it acquire any interest, direct or indirect, in any contract that will impede its ability to perform the services under this Agreement. The LHD shall immediately notify the Division if the LHD acquires any interest that will impede its ability to perform under this Agreement.

No personnel of the LHD who exercise any functions or responsibilities in connection with the review or approval of this Agreement or carrying out of any of the work under it shall, prior to the completion of the work, voluntarily acquire any personal interest, direct or indirect, which is incompatible or in conflict with the discharge and fulfillment of his or her functions and responsibilities with respect to the carrying out of the work under this Agreement. The LHD shall immediately disclose in writing to the Division any such person who acquires or may have acquired an incompatible or conflicting personal interest on or after the effective date of this Agreement, or who involuntarily acquires or may have acquired any such incompatible or conflicting personal interest. Thereafter, the LHD shall not permit the disclosed individual from participating in any action affecting the work under this Agreement, unless the Division determines in its sole discretion that, in light of the personal interest disclosed, that said individual's participation in any such action would not violate the terms of this Agreement and/or the applicable ethics and conflict of interest laws.

The Parties agree that the Division shall have sole discretion to determine whether the LHD or any of its personnel is violating the ethics and conflict of interest laws or the Division's related guidance or policies. Should the Division determine that the LHD or its personnel is in breach of the ethics and conflict of interest laws or the Division's related guidance or policies, the LHD shall take all actions, as directed by the Division,

to cure such breach and will not perform any services under this Agreement until the breach is cured, unless the Division instructs otherwise.

- F. State Audit Findings. The LHD affirmatively represents to the Division it is not subject to an unresolved finding for recovery under section 9.24 of the Ohio Revised Code. The LHD agrees that if the Division deems this representation to be false, the Agreement shall be void *ab initio* and the LHD shall immediately repay to the Division any monies the Division paid to it under the Agreement.

8. MISCELLANEOUS

- A. Appropriation of Funds. The Division's funds and ability to perform this Agreement are contingent upon the availability of lawful appropriations from the Ohio General Assembly. If the General Assembly fails at any time to continue funding for any obligations due by the Division under this Agreement, the Division will be released from its obligations on the date funding expires. Any obligations under this Agreement are subject to section 126.07 of the Ohio Revised Code.
- B. Governing Law. This Agreement shall be governed by the laws of the State of Ohio, and the venue for any disputes will be exclusively with the appropriate court in Franklin County, Ohio.
- C. Amendments. This Agreement constitutes the entire understanding between the Parties. This Agreement may be amended only in writing signed by both Parties. However, it is agreed by the Parties that any amendments to laws or regulations cited herein may result in the correlative modification of this Agreement. The Division will promptly notify the LHD of any changes to the law and whether modifications to the Agreement are necessary.
- D. Waiver. The failure of either Party at any time to demand strict performance by the other Party of any of the terms of this Agreement will not be a waiver of those terms or to any other terms of this Agreement. Waivers must be in writing to be effective, and either Party may at any later time demand strict performance.
- E. Assignment/Delegation. The LHD shall not assign any of its rights, nor delegate any of its duties under this Agreement without the written consent of the Division. Any assignment or delegation not consented to by the Division may be deemed void by the Division.
- F. Binding Effect. Subject to the limitations on assignment provided elsewhere in this Agreement, this Agreement will be binding upon and inure to the benefit of the respective successors and assigns of the Division and the LHD.
- G. Language Construction. This Agreement will be construed in accordance with the plain meaning of its language and neither for nor against the drafting party.
- H. Days. When this Agreement refers to days, it means calendar days, unless it expressly provides otherwise.
- I. Headings. The headings in this Agreement are for convenience only and will not affect the interpretation of any of the Agreement terms and conditions.
- J. Injunctive Relief. Nothing in this Agreement is intended to limit the Division's right to injunctive relief if such is necessary to protect its interests or to keep it whole.
- K. Severability. If any provision of the Agreement or the application of any provision is held by a court to be contrary to law, the remaining provisions of the Agreement will remain in full force and effect.

- L. Survival of Terms. In addition to provisions that expressly provide for survival following expiration or termination of this Agreement, those provisions that by their very nature are incapable of being performed or enforced prior to the expiration or termination of this Agreement, or which suggest at least partial performance or enforcement following such expiration or such termination, shall survive any such expiration or termination of this Agreement. Additionally, all provisions relating to payment, indemnification, warranties, and limitations on damages shall survive the termination of this Agreement.
- M. Subcontractors. The LHD may not subcontract any of the services in this Agreement without the express written consent of the Division. Any subcontractor must be approved by the Division before the subcontractor can perform any work under this Agreement. All subcontracts will be at the sole expense of the LHD, and the LHD will be solely responsible for payment of its subcontractors. The LHD assumes full responsibility for all subcontracting and third-party work performed under the Agreement. In addition, all subcontractors shall be bound by all of the terms and conditions of this Agreement, and the LHD shall not permit a subcontractor to perform any work under this Agreement until the subcontractor has executed a written contract to be bound by the terms of this Agreement. The LHD shall be the sole point of contact with regard to all contractual matters.
- N. Limitation of Liability. Notwithstanding any limitation provisions contained in the documents and materials incorporated by reference into this Agreement, the Parties agree as follows:
1. Neither Party will be liable for any indirect, incidental or consequential loss or damage of any kind including, but not limited to, lost profits, even if the Parties have been advised, knew, or should have known of the possibility of damages.
 2. The LHD further agrees that the LHD shall be liable for all direct damages due to the fault or negligence of the LHD.
- O. Audits. The LHD must keep all financial records related to this Agreement in a manner consistent with Generally Accepted Accounting Principles (GAAP) or equivalent accounting principles. Additionally, the LHD must keep separate business records for this Agreement, including records of disbursements and obligations incurred that must be supported by contracts, invoices, vouchers, and other data as appropriate.
- During the period covered by this Agreement and until the expiration of three (3) years after final payment under this Agreement, the LHD agrees to provide the Division, or any authorized representatives of the Division that provide financial support to the work undertaken hereunder, with access to and the right to examine any books, documents, papers, and records of the LHD involving transactions related to this Agreement.
- The LHD must, for each subcontract in excess of \$2,500.00, require its subcontractors to agree to the same provisions of this Section. The LHD may not artificially divide contracts with its subcontractors to avoid requiring subcontractors to agree to this provision.
- The LHD must provide access to the requested records no later than five (5) business days after a request by the Division, the Division's designee, or any party with audit rights. If an audit reveals any material deviation from the Agreement requirements, any misrepresentations, or overcharge to the Division/State of Ohio, the Division/State of Ohio will be entitled to recover damages as well as the cost of the audit.
- P. Force Majeure (Excusable Delay). Neither Party will be liable for any delay in its performance that arises from causes beyond its control and without its negligence or

fault. For purposes of this Section, the term “force majeure event” includes, without limitation, the following: acts of God such as pestilence, lightning, earthquakes, fires, storms, hurricanes, tornadoes, floods, washouts, droughts, and severe weather. Additional circumstances and events include epidemics, explosions, restraining of government and people, war, strikes, and other similar events or causes.

If the Division or the LHD cannot perform any of its obligations under this Agreement because of force majeure, that Party is excused from those obligations, to the extent that performance is prevented by the force majeure event and that party took all commercially reasonable steps to mitigate or avoid the effects of the force majeure event. If there is only a delay in performance, such delay may extend only for that time lost because of the force majeure event. At any time a Party is unable to perform its obligations, it must also do the following:

1. Promptly notify the other Party, in writing, of any material delay in performance due to a specified force majeure event;
2. Provide detailed information of the force majeure event; and
3. Provide a proposed revised performance date to make up for performance delays due to the force majeure event. When applicable, the revised schedule must provide for performance time not to exceed the time lost as a result of the force majeure event.

Q. Contract Performance Management. The LHD must respond to complaints about performance of the obligations in this Agreement to the Division in a timely manner. If the LHD fails to perform any one of its obligations under this Agreement, it will be in default. If the LHD fails to satisfactorily correct the performance or compliance issue within the time designated by the Division, the Division may employ all available options and remedies, including termination of this Agreement, to resolve the LHD's continued nonperformance or noncompliance.

R. Confidentiality. The LHD may learn of information, documents, data, records, or other material that is confidential in the performance of this Agreement. The LHD may not disclose any information obtained by the LHD as a result of this Agreement, without the written permission of the Division. The LHD must assume that all Division information, documents, data, source codes, software, models, know-how, trade secrets, or other material is confidential. In addition, the LHD may not disclose any documents or records excluded by Ohio law from public records disclosure requirements.

The LHD's obligation to maintain the confidentiality of the information will not apply where the information:

1. Was already in the LHD's possession before disclosure by the Division, and the information was received by the LHD without the obligation of confidence;
2. Is independently developed by the LHD;
3. Is or becomes publicly available without breach of this Agreement except as provided below;
4. Is rightfully received by the LHD from a third party without an obligation of confidence;
5. Is disclosed by the LHD with the written consent of the Division; or
6. Is released in accordance with a valid order of a court or governmental agency, provided that the LHD:

- a. Notifies the Division of such order immediately upon receipt of the order; and
- b. Makes a reasonable effort to obtain a protective order from the issuing court or agency limiting disclosure and use of the confidential information solely for the purposes intended to be serviced by the original order of production.

Although some sensitive personal information (e.g., addresses, telephone numbers, and e-mail addresses) may be publicly available through other sources, the LHD shall not disclose or use such information in any manner except as expressly authorized in this Agreement. Therefore, notwithstanding item 3 above, the LHD has an obligation to maintain the confidentiality of such sensitive personal information.

The LHD must return all originals of any information provided by the Division and destroy any copies the LHD has made on termination or expiration of this Agreement.

The LHD will be liable for the disclosure of any confidential information not specifically authorized by this Agreement.

Applicable confidentiality mandates will survive the termination or expiration of this Agreement.

- S. Security and Safety Rules. When using or possessing Division data, the LHD, its employees, subcontractors, and agents must comply with all applicable State of Ohio/Division rules, policies, and regulations regarding State/Division-provided IT resources, data security, and integrity. When on any property owned or controlled by the State of Ohio, the LHD must comply with all security and safety rules, regulations, and policies applicable to people on those premises.
- T. Cooperation with the Division. The LHD shall promptly, and in good faith, cooperate with the Division in any matter that relates to the LHD providing services under this Agreement, including, but not limited to, any claims, legal actions, hearings, and/or investigations/matters of the Division or the State of Ohio. At the request of the Division, the LHD shall make itself and its personnel reasonably available for answering questions, providing information, and/or participating in any way in any matter or proceeding that relates to the LHD's performance under this Agreement.
- U. Complaints. The LHD shall report in writing and within five (5) days of receipt to the Division all complaints, in any form, the LHD receives regarding any matter related to or connected to the LHD's performance under this Agreement. Upon receipt of a complaint, the LHD shall promptly attempt to resolve the complaint to the reasonable satisfaction of the Division. The LHD shall report to the Division how each complaint was addressed and resolved.

The LHD shall immediately notify the Division in writing of any threatened or pending claims or lawsuits arising from, or incident to, this Agreement or any prior contract with the Division or any predecessor to the Division, such as the Ohio Manufactured Homes Commission. Upon request of the Division, the LHD shall promptly furnish copies of all documents related to such threatened or pending claims and lawsuits and cooperate in any manner requested by the Division.
- V. Rights in Data and Copyrights/Public Use. All work product delivered to the Division as a result of this Agreement becomes the property of the Ohio Department of Commerce, subject to use and disposal as the Division sees fit.
- W. Execution. This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which shall constitute one and the same agreement. Electronically scanned signatures of this Agreement that are submitted by e-mail in PDF format shall constitute original signatures for the purposes of execution of this

Agreement. Electronic/digital signatures shall also constitute original signatures for the purposes of execution of this Agreement.

- X. Time is of the Essence. Time is of the essence in this Agreement. The LHD must perform all obligations required by this Agreement in accordance with the dates and times set forth within or as the Division allows. Any failure by the LHD to timely perform its duties under this Agreement shall be considered a material breach of this Agreement.

9. TERMINATION

- A. Either party may terminate this Agreement upon sixty (60) days' written notice for any reason.
- B. The Division may unilaterally terminate this Agreement with ten (10) days' written notice for a material or substantive breach by the LHD. Material or substantive breaches shall include, but are not limited to, failure to adhere to inspection process requirements set by the Division (e.g., timely submission of park inspection reports and documentation); failure to comply with the records retention requirements of this Agreement; failure to comply with any ethics or conflict of interest provisions of this Agreement; failure of a subcontractor to comply with the terms of this Agreement; violations of any applicable federal, state, or local law or regulations; etc.
- C. Upon notice of termination of this Agreement, the LHD shall immediately cease all work under this Agreement, take all necessary or appropriate steps to limit disbursements and minimize costs, and, if requested by the Division, furnish a report, as of the date LHD receives notice of termination, describing the status of all work under this Agreement, including, without limitation, inspection reports, conclusions resulting therefrom, and any other matters the Division requires. The LHD shall submit all work product and records of inspections to the Division for all inspections conducted by the LHD pursuant to this Agreement.
- D. The LHD shall be paid for services rendered up to the date the LHD received notice of termination, less any payments previously made, provided the LHD has documented the inspection work conducted up to the notice of termination.
- E. The LHD agrees to waive any right to, and shall make no claim for, additional compensation from the Division by reason of the termination.

10. LIABILITY

Each party to this Agreement agrees to be solely responsible for any negligent acts or negligent omissions by or through itself, its agents, employees, and contracted servants, and each party further agrees to defend itself and themselves, and pay any judgments and costs arising out of such negligent acts or negligent omissions, and nothing in this Agreement shall impute or transfer any such responsibility from one party to the other party.

11. NOTICES AND AGREEMENT CONTACT

Any information or notice required to be given in writing (including e-mail) under this Agreement shall be effective upon receipt at the addresses listed below or as either party directs in writing. For purpose of notice and for communications relating to this Agreement, the Parties' contact information is:



Contract

If to Division:

If to the LHD:

Mo Nusbaum
Division of Industrial Compliance
6606 Tussing Rd.
Reynoldsburg, OH, 43068
Moran.Nusbaum@com.ohio.gov
(614) 644-5594

To the LHD's contact listed on page 1 of this Agreement

12. SIGNING AUTHORITY

Any person executing this Agreement in a representative capacity hereby warrants that he/she/they are duly authorized by his/her/their Party to execute this Agreement on behalf of such Party.

This Agreement in no way negates the duties and responsibilities of the LHD to perform health-related functions for the health and welfare of the citizens of Ohio.

IN WITNESS WHEREOF, the Parties have executed this Agreement effective July 1, 2025.

**Ohio Department of Commerce
Division of Industrial Compliance**

Local Health Department/District

Robb Coventry, Superintendent

LHD Authorized Representative Signature

Chris Cook

LHD Authorized Representative Name

Health Commissioner

LHD Authorized Representative Title



**OHIO DEPARTMENT OF HEALTH
TOBACCO ENFORCEMENT SMOKE FREE INVESTIGATIONS PROVIDER AGREEMENT**

This Tobacco Enforcement Smoke Free Investigations Provider Agreement ("Agreement") is between:

Ohio Department of Health ("ODH")	AND	Entity Name ("Designee") Clark County Combined Health Deistrict
Regulatory Enforcement Bureau, Smoke-Free Workplace Program		Entity Address: 529 E Home Rd, Springfield, OH 45503-2710
Bill Robbins, Bureau Chief ("ODH Agreement Manager")		Entity Contact Name ("Authorized Representative") Chris Cook, Assitant Health Commissioner
246 North High Street, Columbus, Ohio 43215		Contact Email Address: ccook@ccchd.com angela.derolph@perrycountyohio.net
614-466-7218		Contact Phone Number: (937) 390-5600 x238
bill.robbsins@odh.ohio.gov		OAKS ID Number-Address Code: 53005-31

For the purpose of this Agreement, the terms "Party" or "Parties" may be used to refer to both ODH and/or Designee, individually or collectively. Two (2) hard copies of this Agreement should be signed by Designee and returned to Ohio Department of Health, Smoke-Free Workplace Program, 246 North High Street, Columbus, Ohio 43215, Attention: Bill Robbins, or email bill.robbsins@odh.ohio.gov within fourteen (14) days of receipt at the above address. One (1) hard copy of the fully executed Agreement will be returned to Designee.

In accordance with Ohio Revised Code ("O.R.C.") Chapter 3794 and Ohio Administrative Code ("O.A.C.") Chapter 3701-52, the Director of Health has designated this local health department as the agency for investigation of smoke-free workplace complaints for its geographical jurisdiction under Ohio law.

1. AGREEMENT TERM. Subject to §6 and other terms and conditions specified in this Agreement:

1.1. "Agreement Beginning Date" shall be defined as the date indicated here, or the date of Agreement execution by both Parties, whichever is later:	7/1/2025
1.2. "Agreement Ending Date" shall be defined as the date indicated here, the date of Agreement termination or the date to which the Agreement has been extended:	6/30/2027
1.3. "Agreement Period" shall be defined as the time between the "Agreement Beginning Date" and "Agreement Ending Date" unless prior to the expiration date, the Agreement is renewed, terminated, or cancelled in accordance with the Agreement Terms and Conditions. Any reference to the Agreement Period shall include the Renewal terms.	

2. AGREEMENT FUNDING.

2.1. Agreement Funding Source:	General Revenue Fund ("GRF")
2.2. Grant Award Number:	N/A
2.3. CFDA Number:	N/A
2.4. Ohio Statute Authorizing Administration of the Program:	Ohio Revised Code ("O.R.C.") 3794.07 & 3794.09; Ohio Administrative Code ("O.A.C.") Chapter 3701-52

1. ATTACHMENTS & ACKNOWLEDGMENTS. Attachments specified in this Agreement are made a part hereof and are incorporated as terms and conditions of this Agreement. PLEASE READ CAREFULLY AND INITIAL EACH PARAGRAPH BELOW:

- CC Designee affirms that they have read and understand and agree to be bound by the Scope of Work, Deliverables & Compensation terms in §5 below, and by the Agreement Terms and Conditions in §6 below;
- CC If Designee is not currently a registered vendor with the State of Ohio, Designee must register online using the OAKS Supplier Self-Registration module at www.supplier.obm.ohio.gov;
- CC Designee certifies it is not debarred from consideration for any state or federal government contracts and it is not subject to any unresolved finding for recovery; and
- CC Designee must complete and submit with this Agreement an Affirmation and Disclosure Form attached and marked Attachment A;
- CC Effective March 28, 2019, if the Agreement Funding Source identified in §2.1. of this Agreement is one of the following listed funding sources, Designee must certify that it does not perform nontherapeutic abortions; promote nontherapeutic abortions; contract with any entity that performs or promotes nontherapeutic abortions; nor will Designee become nor is Designee currently affiliated with any entity that performs or promotes “nontherapeutic abortions,” as defined in O.R.C. §9.04:
 - Violence Against Women Act;
 - Breast and Cervical Cancer Mortality Prevention Act;
 - Infertility prevention project;
 - Minority HIV/AIDS initiative; or
 - State of Ohio funds, including infant mortality reduction or infant vitality initiatives.

2. DISCLAIMERS, EXCEPTIONS and/or MATERIAL BREACH. Attachments specified in this Agreement are made a part here of, and are incorporated as terms and conditions of this Agreement.

4.1. N/A

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IN WITNESS WHEREOF, the Parties by signing below indicate their agreement to this Agreement.

DESIGNEE**OHIO DEPARTMENT OF HEALTH**

[Signature, Blue Ink Please]

Bruce Vanderhoff, MD, MBA, Director of Health

Christopher R. Cook, Health Commissioner

[Print Name & Title]

Date

06/16/2025

Date

Remainder of Page Left Intentionally Blank. Scope of Work, Deliverables & Compensation & General Terms and Conditions Immediately Follow this Page.

1. SCOPE OF WORK, DELIVERABLES & COMPENSATION.

	<p align="center">Scope of Work and/or Deliverables</p> <p align="center">(Due Date and Compensation only noted if Applicable or Required)</p>
	During the Agreement Period, Designee and ODH agree that Designee shall complete the following and ODH shall compensate Designee as indicated for each Completed Investigation and attending pre-hearing and/or administrative reviews in person:
5.1.	As a designee of the Director of ODH, Designee shall conduct investigations of smoking complaints according to the methods outlined below and shall use the funds transferred to it pursuant to this Agreement for activities related to O.R.C. Chapter 3794.
5.2.	Designee shall report to ODH's Agreement Manager as necessary or directed from time to time.
5.3.	<p>Designee shall complete all investigations opened by or assigned to its jurisdiction. A "Completed Investigation" includes the following:</p> <ol style="list-style-type: none"> Designee creates a "Notice of Report" ("NOR") to the establishment against which the complaint was made within ten (10) calendar days of the investigation being opened. All letters and notices must be printed from the ODH Smoke Free Web Based Application; Designee documents its investigation in the ODH Smoke Free Web Based Application database by the following actions: <ol style="list-style-type: none"> Specify the name of the investigator(s); Enter actions that include the date(s) and time(s) of investigations; Complete entries for on-site investigations which include observations, interviews, and findings of investigations and other actions, as completed; Issue enforcement letters and notices using the templates in the ODH Smoke Free Web Based Application database; Enter, in a timely manner, receipt of all delivery verification such as certified mail or hand carry and requests for departmental or administrative review; Notify ODH Agreement Manager if it requires additional accounts for access to the web based application or if it is unable to access the system for longer than two (2) days. Properly complete investigations as indicated below.
5.4.	<p>Designee shall document in the ODH Smoke Free Web Based Application database its reasonable attempts at enforcement in the investigational process including the following:</p> <ol style="list-style-type: none"> Investigate during timeframes likely to observe violations. <ol style="list-style-type: none"> For alleged violation times between 8 AM and midnight (12 AM), investigation should occur within four (4) hours of the time of day the report states that the alleged violation occurred; or For alleged violation times between midnight (12 AM) and 8 AM, investigation should occur within six (6) hours of the time of day the report states the alleged violation occurred; Consider at each on-site investigation the presence of signage, ashtrays, delayed entry to investigate, and/or the act of smoking/visual or smell of smoke in a prohibited area, in order to have thorough information to defend administrative challenges, if recommended Case worksheet is not used, document information in investigative notes;

	<p>c. Based upon preponderance of evidence standard during an investigation, determine if a violation is observed, including the presence of smoke, smoking material or presence of containers that are not traditionally defined as ashtrays being used or having been used for the deposit of cigarette or cigar ashes; and,</p> <p>d. Evaluate outdoor patio areas for compliance with rules.</p>
5.5.	Designee shall complete all investigation(s) with the issuance of a dismissal letter, notice of violation or a proposed civil fine letter within sixty (60) calendar days of the issuance of the NOR.
5.6.	Designee shall provide requested case documents to ODH, within ten (10) days after receipt of a request for administrative review. Administrative reviews will be conducted by ODH. Departmental Reviews will be conducted by the designee.
5.7.	Designee shall participate in pre-hearing and/or administrative reviews which may be held by audio, web, video or in-person at the local designee's location..
5.8.	Investigations completed outside of established Agreement guidelines will be denied payment. Designee may, after receipt of denial from ODH, submit a "Reconsideration for Payment" request. Requests for Reconsideration must be received during the ODH established review period. Requests for reconsideration must be submitted in writing (electronically) and must include any supportive documentation. (e.g., explanation for reconsideration, the investigation number, the business name, and any other information deemed pertinent)
5.9	Designee is responsible to keep their investigation information updated in ODH Smoke Free Web Based Application. The Designee information in the ODH Smoke Free Web Based Application will be used to determine compensation to the Designee.

TOTAL AGREEMENT AMOUNT	Payment for each completed investigation shall not exceed \$175.00.
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*Remainder of Page Left
Intentionally Blank. Terms & Conditions Immediately Follow this Page.*

1. AGREEMENT TERMS AND CONDITIONS.

- 1.1. Mutual Promises & Covenants. In consideration of the mutual promises expressed in this Agreement and intending to be legally bound, Designee agrees to perform, and ODH agrees to pay Designee, in accordance with the terms of this Agreement.
- 1.2. Scope of Work, Deliverables, and Compensation. Designee shall provide work, services, products and deliverables in the time and manner, and for the compensation, specified in §6 and any attachment incorporated into this Agreement.
 - 1.2.1. Compensation. In consideration of the Scope of Work and Deliverables specified in §5, ODH agrees to pay the Compensation as set forth in §6 for a total not to exceed the Total Agreement Amount. ODH will compensate Designee upon the successful completion of each deliverable, in accordance with §6 of this Agreement.
 - 1.2.2. Total Agreement Amount. The Total Agreement Amount, as indicated in §5, includes the cost for all services, travel, or any other expenses that Designee may incur as a result of Designee's performance of this Agreement.
 - 1.2.2.1. In the event that §6 specifically allows ODH to reimburse Designee for travel and other related expenses, ODH will reimburse Designee for those expenses in accordance with this section. Travel and travel-related expenses must be pre-approved by Agreement Manager in advance of travel and may not exceed the amounts specified for the State Fiscal Year. Designee shall invoice ODH for reimbursement of travel and travel-related expenses no later than thirty days after the travel occurred. Designee must invoice travel expenses separate from invoices for services and work. Reimbursement for authorized travel and other related expenses shall be limited to actual and necessary expenses as specified in the O.R.C. 126.31 and O.R.C. 126.32 and the provisions of the Ohio Administrative Code ("O.A.C.") 126-1-02. Designee shall submit all claims/travel invoices to the Agreement Manager for approval prior to submitting a claim for reimbursement. ODH will not reimburse Designee for any other expenses except as specifically provided in this Agreement. For the purpose of determining allowable travel expenses, Designee's headquarters shall be Franklin County, Ohio.
 - 1.2.2.2. Designee shall not submit claims for expenses that do not meet the requirements specified or directly related to work in §5.
 - 1.2.3. Designee shall monitor the work under this Agreement and shall not accept an assignment under this Agreement if it will cause or is reasonably likely to cause the Compensation specified in §6 to exceed the Total Agreement Amount for the Agreement Period.
 - 1.2.4. Designee waives the interest provisions of O.R.C. 126.30.
 - 1.2.5. Subject to the provisions of O.R.C. 126.07 and O.R.C. 131.33, which shall at all times govern this Agreement, ODH represents that it intends to maintain this Agreement for the full Agreement Period set forth in this Agreement and has no reason to believe that it will not have sufficient funds to enable it to make all payments due. ODH further represents that it will use best efforts to obtain the appropriation of any necessary funds during the Agreement Period.
 - 1.2.6. Funds Availability. Designee understands and agrees that this Agreement is contingent upon the availability of lawful appropriations by the Ohio General Assembly and/or if applicable another Agreement Funding Source. If the Ohio General Assembly or other Agreement Funding Source fails at any time to continue funding ODH for the Compensation specified in this Agreement, this Agreement is terminated as of the date funding expires without further obligation of ODH, State of Ohio, or any other Agreement Funding Source.
 - 1.2.7. ODH will not compensate Designee for any work performed prior to receipt of written notification from the ODH Agreement Manager that the requirements of O.R.C. 126.07 and, if applicable, O.R.C. 127.16 have been met. ODH will not compensate Designee for any work performed after the Agreement Ending Date, as applicable.

1.2.1. Invoices. Designee shall invoice ODH for work or services Designee provides. An itemized statement listing the services provided, the dates services were provided, and the amount of payment due shall accompany the invoice. Invoices shall be sent to ODH, ATTN: Accounts Payable, P.O. Box 118, Columbus, Ohio 43216-0118. ODH will reimburse Designee within thirty (30) days of receipt of a valid invoice for the amount of payment due. ODH shall return any invalid or incomplete invoice to Designee within fifteen (15) days after ODH receives the invoice. An explanation will accompany the invoice that states the reason for return and any information needed to correct the invoice. Final invoices for services provided under this Agreement shall be submitted by Designee no later than thirty (30) days after the end of the Agreement Period.

1.2.1.1. Electronic Commerce Program. The State of Ohio is an active participant in the E-Commerce to include Electronic Data Interchange (EDI). This program will benefit both the State and the Designee by reducing time delays in receiving invoices and making payments that are associated with the existing manual processes. The Designee is encouraged to move toward compliance with electronic commerce technologies, as this will be the preferred method of doing business with the State of Ohio. Information regarding E-Commerce is available on the Office of Budget and Management's website at www.supplier.obm.ohio.gov.

1.2.2. Designee shall furnish its own support staff and services as necessary for the satisfactory performance of this Agreement. Unless otherwise specified in this Agreement, ODH will not provide any staff, services, or material to Designee for the purpose of assisting Designee's performance.

1.2.3. ODH may, from time to time as it deems appropriate, communicate specific instructions and requests to Designee concerning the performance of the work described in this Agreement. Upon such notice, and within ten (10) days after receipt of instructions, Designee shall comply with such instructions and fulfill such requests to the satisfaction of ODH. It is expressly understood by the Parties that these instructions and requests are for the sole purpose of ensuring satisfactory completion of the work described in this Agreement and are not intended to amend or alter this Agreement or any part thereof. The Agreement Manager will communicate all such instructions and requests to Designee.

1.2.4. Designee certifies that: 1) Designee does not perform nontherapeutic abortions, promote nontherapeutic abortions, or contract with any entity that performs or promotes nontherapeutic abortions; and 2) Designee is not now, and will not become during the term of this agreement, affiliated with any entity that performs or promotes nontherapeutic abortions, as defined in O.R.C. §9.04:

Any violation of this section shall be treated as a material breach of this Agreement.

1.3. Time of Performance & Amendments.

1.3.1. Agreement Period; Extension. Upon approval by ODH and, if required, the Controlling Board, this Agreement shall be effective on the Agreement Beginning Date and shall remain in effect until the Agreement Ending Date. Upon mutual consent of both parties, this Agreement may be renewed or extended past the Agreement Ending Date, subject to the same terms and conditions of this Agreement and to any federal and state directives, regulations, laws, Request for Quote or Request for Proposals relating to the subject matter of this Agreement. Any extensions or renewals are subject to section 6.3.3.

1.3.1.1. Biennium Year. In the event that the term of this Agreement Period spans the State of Ohio biennium ending on June 30th of an odd-numbered year, e.g. June 30, 2015, then this Agreement will terminate on the last day of that biennium. At that time, ODH may unilaterally extend the Agreement by giving Designee written notice. Until such notice is given, Designee is subject to §6.3.3

1.3.2. Amendments. This writing constitutes the entire agreement between the Parties with respect to all matters herein. This Agreement may be amended only by a writing signed by both Parties. However, it is agreed by the Parties that any amendments to laws or regulations cited herein will result in the correlative modification of this Agreement, without the necessity for executing written amendments. Any written amendments to this Agreement shall be prospective in nature. When a new or different term or condition is added, additional consideration is not necessary to bind the Parties.

1.3.3. Pursuant to O.R.C. 126.07, this Agreement is not valid or enforceable in any fiscal year unless the director of budget and management first certifies that there is a balance in the appropriation not already obligated to pay existing obligations. Designee shall not perform or charge ODH for any work performed by Designee in the time period prior to receiving written notification from ODH that the requirements of

O.R.C. 126.07 and, if applicable, O.R.C. 127.16 have been met. Designee shall neither perform work nor submit an invoice for payment for any Agreement performance after the Agreement Ending Date.

- 1.1. Suspension and Termination. ODH may suspend or terminate this Agreement for any reason by providing thirty (30) days written notice to Designee. ODH may suspend or terminate this Agreement immediately after delivery of written notice to Designee if ODH (i) discovers any illegal conduct on the part of Designee; (ii) discovers any violation of §6.7 regarding Conflict of Interest and Ethics Laws; (iii) discovers any violation of §6.13 regarding a Drug Free Workplace; (iv) discovers any violation of the funding restriction specified in §6.2.11; (v) is subject to a loss of funding as specified in §6.2.6; (vi) discovers that Designee or any of its sub-contractors has performed any services under this Agreement in violation of §6.12 regarding Prohibition of the Expenditure of Public Funds for Offshore Services; or (vii) discovers or is notified that a petition in bankruptcy or similar proceeding has been filed by or against Designee. If at any time during the contractual period a bankruptcy or similar proceeding has been filed by or against Designee, Designee shall immediately notify ODH of the filing.
 - 1.1.1. Designee to Cease Work and Other Agreement Activities. Designee, upon effective date of suspension or termination, shall cease work on the suspended or terminated activities under this Agreement, suspend or terminate any subcontracts relating to such suspended or terminated activities, take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report, as of the date of receipt of notice of suspension or termination describing the status of all work under this Agreement, including without limitation, results accomplished, conclusions resulting therefrom, and such other matters as ODH may require.
 - 1.1.2. Determining Compensation after Agreement Suspension or Termination. With the exception of a material breach or default as specified in §6.5, in the event of suspension or termination under this Agreement, Designee shall be entitled to compensation, upon submission of a proper invoice, for the work performed prior to receipt of notice of termination or suspension, which shall be calculated by ODH based on the compensation rate set forth in §5 and §6.2, less any funds previously paid by or on behalf of ODH. In the case of services for which Designee's compensation is based upon a fixed fee per deliverable, compensation shall be based on a reasonable percentage of the total services performed, as determined by ODH, less any funds previously paid by or on behalf of ODH. ODH shall not be liable for any further claims, and the claims submitted by Designee shall not exceed the total amount of compensation allowed by this Agreement.
- 1.2. Breach or Default.
 - 1.2.1. Material Breach. Upon a Material Breach of the Agreement, as designated in §6.2.11 and §6.12, ODH may unilaterally terminate this Agreement without compensation to Designee as a material breach is understood by the Parties to be so significant that it has destroyed the value of the Agreement and, due to the nature of the services that ODH offers the State of Ohio, a Material Breach would undermine the sole purpose of the Agreement.
 - 1.2.2. Upon breach or default by Designee of any of the provisions, obligations or duties provided for in this Agreement, ODH may exercise all administrative, contractual, equitable or legal remedies available, without limitation. The waiver of any occurrence of breach or default is not a waiver of subsequent occurrences, and ODH retains the right to exercise all remedies provided for in this Agreement.
 - 1.2.3. If ODH or Designee fail to perform an obligation or obligations under this Agreement and thereafter such failure is waived by the other party; such waiver shall be limited to the particular failure so waived and shall not be deemed to waive other failures hereunder. Waiver by ODH shall not be effective unless it is in writing and signed by the Director of Health or his or her designee, except that Agreement Manager may agree in writing to non-substantial changes to §5, such as changes in form, format, deadlines, or other minimal changes that do not diminish the value of the specified work or deliverable.
 - 1.2.4. A breach or default based upon Designee's failure to comply with §6.12 is subject to that section with regard to Agreement termination, sanctions, and damages.
- 1.3. Independent Contractor. Designee acknowledges and agrees any individual providing personal services under this agreement is not an ODH public employee (for purposes of O.R.C. Chapter 145) solely on the basis of this Agreement. No agency, employment, joint venture or partnership has been or will be created between the Parties hereto pursuant to the terms and conditions of this Agreement. Inasmuch as ODH is interested in Designee's end product, ODH does not control the manner in which Designee performs this Agreement. ODH is not liable for the workers' compensation or unemployment compensation payments required by O.R.C. Chapters 4123 and 4141, respectively. In addition, Designee assumes responsibility for tax liabilities that result from compensation

paid to Designee by ODH. ODH will report any payment made under this Agreement to the Internal Revenue Service on Form 1099. Additionally, no provision contained in this Agreement shall be construed as entitling Designee to participate in hospital plans, medical plans, sick leave benefits, vacation, and other benefits available to employees of ODH or to become a member of the Public Employees Retirement System (O.R.C. Chapter 145).

1.1. Conflict of Interest and Ethics Laws.

- 1.1.1. Neither Designee, nor any officer, member or employee of Designee, shall, prior to the completion of such work and payment for such work, acquire any interest, personal or otherwise, direct or indirect, which is incompatible or in conflict with or would compromise in any manner or degree with the discharge and fulfillment of his or her functions and responsibilities with respect to the carrying out of such work.
- 1.1.2. Designee hereby covenants that neither Designee, or any officer, member, or employee of Designee, have any interest, personal or otherwise, direct or indirect, which is incompatible or in conflict with or would compromise in any manner or degree with the discharge and fulfillment of his or her functions and responsibilities under this Agreement.
- 1.1.3. Designee shall not promise or give to any ODH employee anything of value that is of such a character as to manifest a substantial and improper influence upon the employee with respect to his or her duties. Designee shall not solicit an ODH employee to violate any ODH rule or policy relating to the conduct of contracting Parties or to violate O.R.C. 102.03 to 102.04 or O.R.C. 2921.42.
- 1.1.4. Designee hereby covenants that Designee and any officer, member or employee of Designee are in compliance with O.R.C. 102.04 and that if Designee is required to file a statement pursuant to O.R.C. 102.04(D)(2), such statement has been filed with the ODH General Counsel in addition to any other required filings.
- 1.1.5. Designee hereby certifies compliance with the executive agency lobbying requirements of O.R.C. 121.60 to 121.69.
- 1.1.6. Designee hereby certifies and affirms that, as applicable to Designee, no party listed in Division (I) or (J) of O.R.C. 3517.13 or spouse of such party has made, as an individual, within the two previous calendar years, one or more contributions in excess of \$1,000.00 (One Thousand Dollars) to the Governor or to his campaign committees. If it is determined that Designee's certification of this requirement is false or misleading, notwithstanding any criminal or civil liabilities imposed by law, Designee shall return to ODH all monies paid to Designee under this Agreement. The provisions of this section shall survive the expiration or termination of this Agreement.

1.2. Nondiscrimination and Equal Employment Opportunity.

- 1.2.1. In carrying out this Agreement, Designee will not discriminate against any employee or applicant for employment because of race, color, religion, gender, age, disability or military status as defined in section 4112.01 of the Revised Code, national origin or ancestry. Designee shall comply with all applicable State of Ohio and Federal laws relating to nondiscrimination and equal employment opportunity as those laws may be amended from time to time, including but not limited to the following:
 - 1.2.1.1. Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; Title VII of the Civil Rights Act of 1991 (P.L. 102-166) which prohibits discrimination on the basis of race, color or religion, national origin and sexual orientation in employment; and Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency ("LEP"), which requires reasonable steps to ensure that LEP persons have meaningful access to programs (see www.lep.gov), and Health and Human Services ("HHS") implementing regulations at 45 CFR part 80.
 - 1.2.1.2. Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex, and HHS implementing regulations at 45 CFR part 86.
 - 1.2.1.3. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps in the provision of benefits or services as well as employment, and the HHS implementing regulations are codified at 45 CFR parts 84 and 85.
 - 1.2.1.4. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age and the HHS implementing regulations codified at 45 CFR part 91.

- 1.2.1.1. Prohibitions against retaliation against individuals for taking action or participating in an action to secure rights provided in State and Federal laws relating to nondiscrimination.
- 1.3. "Sweatshop Free" Certification. Designee hereby certifies that all facilities used for the production of supplies or performance of services offered in this Agreement is in compliance with applicable domestic labor, employment, health and safety, environmental and building laws. This certification applies to any and all suppliers and/or subcontractors used by Designee in furnishing the supplies or services pursuant to this Agreement. If it is determined that Designee's certification of this requirement is false or misleading, then Designee understands that it shall be grounds for the termination of this Agreement and may result in the loss of other contracts or grants with the State of Ohio.
- 1.4. Records, Documents and Information. All records, documents, writings or other information produced or used by Designee in the performance of this Agreement shall be treated according to the following terms:
 - 1.4.1. All ODH information which, under the laws of the State of Ohio, is classified as public or private will be treated as such by Designee. Where there is a question as to whether information is public or private, ODH shall make the final determination. Designee shall not use any information, systems, or records made available to it for any purpose other than to fulfill the contractual duties specified herein. Designee agrees to be bound by the same standards of confidentiality that apply to the employees of ODH and the State of Ohio. If at any time during the contract period a proceeding has been filed by or against Designee which would compel disclosure of private information under this Agreement, Designee shall immediately notify ODH of the filing. The terms of this section shall be included in any subcontracts executed by Designee for work under this Agreement.
 - 1.4.2. Pursuant to O.R.C. 149.43, all proprietary information of Designee shall be held to be strictly confidential by ODH. Proprietary information is information which, if made public, would put Designee at a disadvantage in the marketplace and trade of which Designee is a part. Designee is responsible for notifying ODH of the nature of the information prior to its release to ODH. ODH reserves the right to require reasonable evidence of Designee's assertion of the proprietary nature of any information to be provided.
 - 1.4.3. All records relating to costs, work performed and supporting documentation for invoices submitted to ODH by Designee shall be retained and made available by Designee for audit by the State of Ohio (including, but not limited to, ODH, the Auditor of the State of Ohio, the Ohio Inspector General or duly authorized law enforcement officials) and agencies of the United States government for a minimum of three years after payment for work performed under this Agreement. If an audit, litigation, or other action is initiated during this time period, Designee shall retain such records until the action is concluded and all issues resolved or the three years end, whichever is later.
- 1.5. Disclosure of Personal Health Information. Designee hereby agrees that the information provided or made available by ODH shall not be used or disclosed other than as permitted or required by this Agreement or as required by law. Designee will establish and maintain appropriate safeguards to prevent any use or disclosure of the information, other than as provided for by this Agreement. Designee shall comply with 45 C.F.R.164.504(e)(2)(ii). Designee shall immediately report to ODH any discovery of use or disclosure of information not provided for or allowed by the Agreement. Designee hereby agrees that anytime information is provided or made available to any subcontractor or agent, Designee must enter into a subcontract with the subcontractor or agent that contains the same terms, conditions, and restrictions on the use and disclosure of information as contained in this Agreement. Designee must obtain ODH approval prior to entering into such agreements. Further, Designee agrees to make available and provide right of access to an individual of their protected health information when that protected health information is obtained in the performance of Designee's obligations under this Agreement.
- 1.6. Prohibition of the Expenditure of Public Funds for Offshore Services. No State of Ohio Cabinet, Agency, Board or Commission will enter into any contract to purchase services provided outside the United States or that allows State of Ohio data to be sent, taken, accessed, tested, maintained, backed-up, stored, or made available remotely outside (located) of the United States, unless a duly signed waiver from the State has been attained. Notwithstanding any other terms of this Agreement, the State reserves the right to recover any funds paid for services the Designee performs outside of the United States for which it did not receive a waiver. The State does not waive any other rights and remedies provided to the State in the Agreement. Further, no State agency, board, commission, State educational institution, or pension fund will make any purchase from or investment in any Russian institution or company. Notwithstanding any other terms of this Agreement, the State reserves the right to recover any funds paid to Designee for purchases or investments in a Russian institution or company in

violation of this paragraph. The provisions of this paragraph will expire when the applicable Executive Order is no longer effective. The Designee must complete the Contractor/Subcontractor Affirmation and Disclosure Form affirming the Designee understands and will meet the requirements of the above prohibition. The Affirmation and Disclosure Form is attached hereto as Attachment A. During the performance of this Agreement, if the Designee changes the locations(s) disclosed on the Affirmation and Disclosure Form, Designee must complete and submit a revised Affirmation and Disclosure Form reflecting such changes.

1.1.

- 1.1.1. Termination, Sanction, Damages. If Designee or any of its subcontractors perform services under this Agreement outside of the United States or State of Ohio data is sent, taken, accessed, tested, maintained, backed-up, stored, or made available remotely outside the United States, the performance of such services shall be treated as a material breach of the Agreement. ODH is not obligated to pay and shall not pay for such services. If Designee or any of its subcontractors perform any such services, Designee shall immediately return to ODH all funds paid for those services. ODH may also recover from Designee all costs associated with any corrective action ODH may undertake, including but not limited to an audit or a risk analysis, as a result of Designee performing services outside the United States.
- 1.1.2. ODH may, at any time after the breach, terminate the Agreement, upon written notice to Designee. ODH may recover all accounting, administrative, legal and other expenses reasonably necessary for the preparation of the termination of the Agreement and costs associated with the acquisition of substitute services from a third party.
- 1.1.3. If ODH determines that actual and direct damages are uncertain or difficult to ascertain, ODH in its sole discretion may recover a payment of liquidated damages in the amount of 1% of the value of the Agreement.
- 1.1.4. ODH, in its sole discretion, may provide written notice to Designee of a breach and permit Designee to cure the breach. Such cure period shall be no longer than fourteen (14) calendar days. During the cure period, ODH may buy substitute services from a third party and recover from Designee any costs associated with acquiring those substitute services.
- 1.1.5. Notwithstanding ODH permitting a period of time to cure the breach or Designee's cure of the breach, ODH does not waive any of its rights and remedies provided ODH in this Agreement, including but not limited to recovery of funds paid for services Designee performed outside of the United States, costs associated with corrective action, or liquidated damages.

6.13. Drug Free Workplace. Designee shall comply with all applicable state and federal rules, regulations and statutes pertaining to a drug free workplace. Designee shall make a good faith effort to ensure that all employees of Designee do not purchase, transfer, use or possess illegal drugs or alcohol or abuse prescription drugs in any way while working on state, county, or municipal property.

6.14. Security & Safety Rules. When using or possessing ODH data or accessing State of Ohio networks and systems, the Designee, its employees, subcontractors and agents must comply with all applicable state rules, policies, and regulations regarding state-provided IT resources, data security and integrity, including the "Supplier" security terms and conditions set forth by the Ohio Department of Administrative Services found at: <https://das.ohio.gov/technology-and-strategy/information-security-privacy/information-security-governance>. When on any property owned or controlled by the State of Ohio, the Designee must comply with all security and safety rules, regulations, and policies applicable to people on those premises.

6.15. Trade.

- 6.15.1. Pursuant to Section 9.76(B) of the Ohio Revised Code, Designee warrants that Designee is not boycotting any jurisdiction with whom the State of Ohio can enjoy open trade, including Israel, and will not do so during the Agreement Period.
- 6.15.2. The State of Ohio does not acquire supplies or services that cannot be imported lawfully into the United States. The Designee certifies that it, its subcontractors, and any agent of the Designee or its subcontractors, acquire any supplies or services in accordance with all trade control laws, regulations or orders of the United States, including the prohibited source regulations set forth in subpart 25.7, Prohibited Sources, of the Federal Acquisition Regulation and any sanctions administered or enforced by the U.S. Department of Treasury's Office of Foreign Assets Control. A list of those sanctions by country can be found at <https://www.treasury.gov/resource-center/sanctions/Programs/Pages/Programs.aspx>. These sanctions generally preclude acquiring any supplies or services that originate from sources within,

or that were located in or transported from or through Cuba, Iran, Libya, North Korea, Syria, or the Crimea region of Ukraine.

6.13. Compliance.

- 6.13.1. Designee affirmatively represents and warrants to ODH that it is not subject to a finding for recovery under O.R.C. 9.24 or that it has taken the appropriate remedial steps required under O.R.C. 9.24 or otherwise qualifies under that section. Designee further affirmatively represents and warrants to ODH that it is not debarred or suspended from entering into state of Ohio contracts pursuant to O.R.C. 125.25 and is not subject to exclusion, disqualification or ineligibility as defined in 2 C.F.R.180.110. Designee agrees that if this representation and warranty is deemed false, the Agreement will be void *ab initio* as between the Parties to this Agreement, and any funds paid by ODH hereunder shall be immediately repaid to ODH, or an action for recovery may be immediately commenced by ODH for the recovery of said funds.
- 6.13.2. Designee certifies that Designee is not federally debarred from participating in government contracts funded by federal money as described in 2 C.F.R. 180.220. If at any time during the contractual period Designee is federally debarred from participating in government contracts funded by federal money, for whatever reason, Designee shall immediately notify ODH of the debarment.
- 6.13.3. Designee certifies that all approvals, licenses, registrations or other qualifications required by this Agreement, or by any local, state, or federal law, have been obtained. If at any time during the Agreement Period Designee fails to maintain such approvals, licenses, registrations or other qualifications, for whatever reason, Designee shall immediately notify ODH.
- 6.13.4. Designee certifies that it is in compliance and will remain in compliance throughout the duration of this Agreement, with all other applicable federal and state laws, regulations, rules and Executive Orders and will require the same certification from its subgrantees or subcontractors.

6.14. Trafficking Victims Act. In carrying out this Agreement, Designee, its employees, subcontractors and their employees shall comply with Section 106(g) of the Trafficking Victims Protection Act of 2000, as amended (22 USC 7104); and 2 CFR Part 175. Designee must include this provision in its contracts and subcontracts under this Agreement. Designee must inform ODH immediately of any information regarding violation of the foregoing. Designee understands that its failure to comply with this provision may subject ODH to loss of federal funds. Designee agrees to compensate ODH for any such funds lost due to its failure to comply with this condition, or the failure of its subcontractors to comply with this condition.

6.15. Limitation of Liability. Designee agrees to accept and be responsible for the actions or omissions of its agents, officers, and employees arising out of this Agreement, and nothing in this Agreement shall be interpreted or construed to place any responsibility for professional acts or omissions onto ODH; and ODH agrees to accept and be responsible for the actions or omissions of its agents, officers, and employees arising out of this Agreement, and nothing in this Agreement shall be interpreted or construed to place any such responsibility on the Designee. ODH's liability for damages, whether in contract or in tort, shall not exceed the Total Agreement Amount or the amount of direct damages incurred by Designee, whichever is less, and is the Designee's sole and exclusive remedy for ODH's failure to perform its obligations under this Agreement. In no event shall ODH be liable for any indirect or consequential damages, including loss of profit, even if ODH knew or should have known of the possibility of such damages. Neither party is responsible to the other party for nonperformance or delay in performance of the terms of this Agreement due to acts of God, wars, riots, strikes, or other causes beyond the control of the Parties.

6.16. Insurance. Until all obligations under this Agreement are satisfied, and without limiting Designee's indemnification obligations herein, Designee shall procure and maintain, for the duration of the Agreement, the insurance policies set forth below. Designee shall procure and maintain insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the services hereunder by the Designee, its agents, representatives, or employees. Designee shall also procure and maintain insurance for claims arising out of their services including, but not limited to, loss, damage, theft or other misuse of data, infringement of intellectual property, invasion of privacy and breach of data. All commercial insurance required shall be provided by insurers with a rating of not less than A-VII from A.M. Best or a comparable rating agency. Coverage shall be at least as broad as:

- 6.16.1. Commercial General Liability (CGL): written on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than \$2,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall

apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. The defense costs shall be outside the policy limit. The State of Ohio, its officers, officials and employees are to be covered as additional insureds on the commercial general liability policy with respect to liability arising out of work or operations performed by or on behalf of the Designee including materials, parts, or equipment furnished in connection with such work or operations.

- 6.16.1. Automobile Liability insurance covering, Code 1 (any auto), or if Designee has no owned autos, Code 8 (hired) and 9 (non-owned), with a limit no less than \$1,000,000 per accident for bodily injury and property damage.
- 6.16.2. Workers' Compensation insurance as required by the State of Ohio, or the state in which the work will be performed, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than \$1,000,000 per accident for bodily injury or disease. If Designee is a sole proprietor, partnership or has no statutory requirement for workers' compensation, Designee must provide a letter stating that it is exempt and agreeing to hold State of Ohio harmless from loss or liability for such.
- 6.16.3. In lieu of providing the policies of insurance in the amounts specified in this section, Designee instead may elect to self-insure such risk in accordance with the laws of this state, based upon a good-faith analysis of the potential liability as it relates to the work to be performed under this Agreement, provided that Designee is one of the following: A "state institution of higher education" as defined in O.R.C. 3345.12(A)(1), a community college established under O.R.C. Chapter 3354, a state community college established under O.R.C. Chapter 3358, a university branch established under O.R.C. Chapter 3355, or technical college established under O.R.C. Chapter 3357; a "state agency", which means a department, bureau, board, commission, office, agency, institution or other organized body or instrumentality established by the constitution and laws of the state of Ohio for the exercise of any function of state government; or a "political subdivision" of this state, which means a municipal corporation, township, county, school district, or other body corporate and politic responsible for governmental activities only in geographical areas smaller than that of the state.
- 6.17. Rights in Deliverables, Data and Copyrights. Any intellectual property or copyrightable materials produced specifically for and as a deliverable under the terms of this Agreement, including any documents, data, photographs and negatives, electronic reports, records, software, source code, or other media, shall become the property of ODH, which shall have an unrestricted right to reproduce, distribute, modify, maintain, and use the Deliverables. This section does not apply to any preexisting materials owned by Designee. Designee shall not obtain copyright, patent, or other proprietary protection for the Work or Deliverables under this Agreement. ODH grants Designee an unlimited license to use work and materials produced by Designee under this Agreement, including the right to publish the results of any work performed under this Agreement. In the event that the Agreement Funding Source is federal funding, in whole or in part, such license is subject to the royalty-free, non-exclusive and irrevocable license to such material retained by the United States government. Further, the work must state: "This publication was made possible by Grant Number [insert grant number] from [insert federal funding agency]. Its contents are solely the responsibility of the authors and do not necessarily represent the official views of [insert federal funding agency]." Designee shall not include in any Deliverable or Work any copyrighted matter, unless the copyright owner gives prior written approval to use such copyrighted matter.
- 6.18. Assignment. Designee will not assign any of its rights or delegate any of its duties and responsibilities under this Agreement without prior written consent of ODH. Any assignment or delegation not consented to may be deemed void by the ODH.
- 6.19. Attachments. Attachments and documents referenced in this Agreement are made a part hereof and are incorporated as terms and conditions of this Agreement. In the event of a conflict of terms, the terms and conditions of this Agreement shall take precedence over any conflicting terms.
- 6.20. Governing Law. This Agreement is governed, construed and enforced in accordance with the laws of the State of Ohio. Further, the Ohio courts shall have jurisdiction over the subject matter and the Parties hereto in connection with disputes concerning validity and enforcement of this Agreement.
- 6.21. Severability. If any portion of this Agreement is found to be unenforceable by operation of statute or by administrative or judicial decision, the enforceability of the balance of this Agreement shall not be affected thereby, provided that the absence of the unenforceable provision does not render impossible the performance of the remainder of this Agreement.

- 6.13. Headings. The headings in this Agreement are for convenience only and will not affect the interpretation of any of the Agreement terms and conditions.
- 6.14. Survival. Except as expressly stated otherwise in this Agreement, all sections herein relating to payment, confidentiality, license and ownership, liability, record retention, audit, publicity, conflicts of interest and ethics, warranties and limitations on damages shall survive the termination or expiration of this Agreement.
- 6.15. Notices.
- 6.15.1. Form of Notice. All notices, requests, claims, demands and other communications between the Parties shall be in writing.
- 6.15.2. Method of Notice. All notices shall be given: (i) by delivery in person, (ii) by a nationally recognized next day courier service, (iii) by first class, registered or certified mail, postage prepaid, or (iv) by electronic mail to the address of the Party specified in this Agreement as "ODH Agreement Manager" or "Designee's Authorized Representative," or such other address as either Party may specify in writing. The Parties acknowledge that change in authorized representatives and their addresses are not substantive and a change shall be recognized with proper Notice.
- 6.15.3. Receipt of Notice. All notices shall be effective upon: (i) receipt by the party to which notice is given, or (ii) on the fifth (5th) day following mailing, whichever occurs first.
- 6.16. OMB Omni-Circular. If applicable, Designee must meet the requirements and comply with the federal Office of Management and Budget (OMB) Omni-Circular, 2 CFR Part 200.

Remainder of Page Left Intentionally Blank. Attachment(s) Immediately Follow.



CONTRACT

**Between
Clark County Combined Health District
And
The Ohio Public Health Association (OPHA)**

This contract (Agreement) is made and entered into by and between the Clark County Combined Health District the "Client" and the Ohio Public Health Association "OPHA", a not for profit 501(c)(3) organization, located at 7385 State Route 3, Westerville, OH 43082.

In consideration of the mutual covenants, agreements, and stipulations set forth herein, the parties enter into the following Agreement.

WHEREAS, Client, has need of temporary staffing for a Registered Dietitian, and

WHEREAS, OPHA is able to assist with such short-term staffing needs, and

WHEREAS, Client and OPHA both have the capacity to fulfill the terms of the project, and

WHEREAS, Client desires to engage OPHA to provide short-term staffing services, and OPHA desires to provide such services, on terms and conditions set forth in this Agreement.

NOW THEREFORE, it is mutually understood and agreed to as follows:

- (1) The Client will:
 - a. Designate a primary contact person for work assignments; Christopher Cook
 - b. The job responsibilities included but are not limited to:
 - i. i. Assesses and documents a participant's nutrition risk
 - ii. Provides nutrition education, including breastfeeding promotion and support,
 - iii. Identifies the need for individual care plans
 - iv. Implements individual care plans

- v. Refers participants to other health and social services and provides appropriate follow-up to referrals
 - vi. Prescribes food packages
 - vii. Documents nutrition services provided, including referrals and follow-up to referrals
 - viii. Ensures that screening and referrals for Alcohol Screening and Brief Intervention (ASBI), Urgent Maternal Warning Signs (UMWS), lead testing and immunizations are performed
 - ix. Ensures continuity of care by collaborating with peers and other clinic staff
 - c. In collaboration with OPHA at the end of the contract, evaluate the experience with the project as listed above.
 - d. Pay OPHA for all invoices submitted on behalf of contractor's work.
- (2) OPHA will:
- a. Designate a primary contact person for the project; Arielle Hieronimus
 - b. Provide the services of a consultant with experience in public health and local health department experience, and with experience in meeting the described deliverables as listed above;
 - c. Submit invoices to Client for work completed.
- (3) For services to be performed under this Agreement, the Client will pay OPHA the **hourly rate of \$50.00, not to exceed 40 hours/week** to be paid on a monthly basis (net 30 days). In addition, Client will pay OPHA for any mileage that consultant may accrue in traveling (round trip) from home to Clark County Combined Health District offices at \$0.58/mile during the term of this agreement.
- (4) This Agreement shall become effective on 07/01/2025, and shall remain in full force until 09/30/2025 with an amount not to exceed \$25,000.00 for the entire contract and all services performed.,
- (5) Changes in the scope of services, which are mutually agreed upon by and between the parties shall be incorporated in written amendments to this Agreement signed by both parties.
- (6) Either party hereto may terminate this Agreement by giving the other party a 30-day written notice of its intent to terminate said Agreement.
- (7) Except as otherwise expressly provided in this Agreement, nothing in this Agreement is intended or shall be construed to give any person other than the parties hereto any legal or equitable right, remedy or claim under or in respect of this Agreement, or under any covenant, condition or provision herein contained, this Agreement and all its covenants, conditions, and

provisions being intended to be and being for the sole, exclusive benefit of the parties hereto.

- (8) The validity of any one or more phrases, sentences, clauses, or paragraphs of this Agreement shall not affect the remaining portions of the Agreement or any part thereof; and in the event of that one or more of the phrases, sentences, clauses or paragraphs contained herein should be held to be invalid, this Agreement shall be construed as if such invalid phrase or phrases, sentence or sentences, clause or clauses, paragraph or paragraphs had not been included herein.
- (9) This Agreement is and shall always be construed to be made under and pursuant to the Constitution and laws of the state of Ohio in force at the time of the date hereof, and all terms, covenants, conditions, and provisions hereof and thereof shall be construed in accordance therewith.
- (10) In the event any provision contained in this Agreement should be breached by either party and thereafter waived by the affected party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.
- (11) Any remedy herein conferred upon or reserved to any party to this Agreement is intended to be exclusive of any other available remedy or remedies, but each and every remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement now or hereafter existing at law or in equity or by statute. No delay or omission to exercise any right or power accruing upon any default or breach shall impair any such right or shall be construed to be a waiver hereof; but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the parties hereto to exercise any remedy reserved to it in this article, it shall not be necessary to give any notice, other than the notice(s) as may be herein expressly required.
- (12) The parties hereby agree that all statements contained in this Agreement relating to such party are true to the best of its knowledge and belief and the knowledge and belief of its officers duly authorized to execute and acknowledge this Agreement.
- (13) This Agreement may be executed in two counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute but one and the same instrument.
- (14) The parties agree that any action to enforce the terms of the Agreement or otherwise arising from this contract must be initiated in a court of competent jurisdiction in Franklin County, Ohio.

The parties agree to recruit, hire, employ and make decisions with respect to conditions and terms of employment and termination of employment without regard to race, color, creed, national origin, sex, religion, sexual orientation, disability, veteran status, or any other status protected by law. The parties further agree to promote a workplace atmosphere free of unlawful discrimination, harassment, or retaliation.

IN WITNESS WHEREOF, the parties of this Agreement have hereunto set their hands and have executed this Agreement on the day and year written below.

Clark County Combined Health District

Printed Name
Title

Date

OHIO PUBLIC HEALTH ASSOCIATION

Name
Title

Date

APPROVED AS TO FORM:

Name
Title

#25-155
May 7, 2025

AGREEMENT

THIS AGREEMENT is made this 7th day of May 2025, in Dayton, Montgomery County, Ohio, by and between Public Health – Dayton & Montgomery County (hereinafter referred to as “Public Health”) and Clark County Combined Health District, having its principal business address at 529 East Home Road, Springfield, Ohio 45503 (hereinafter referred to as the “Agency”).

WITNESSETH:

WHEREAS Public Health receives grant funding from the Ohio Department of Health (hereinafter “ODH”) through its Bureau of HIV, STIs, and Viral Hepatitis. This includes a sub-award supported by the Centers for Disease Control and Prevention (CDC) under the grant titled *Strengthening STD Prevention and Control for Health Departments (PCHD)*. Specifically, Strategies 1 through 4 of this grant support Regional STI Prevention Projects.

Additional funding for the Regional HIV Prevention Projects is provided through Component A of the CDC’s *Comprehensive HIV Prevention Programs for Health Departments* grant, along with the general revenue funds from the State of Ohio. These resources support HIV testing, partner services, and Linkage to Care (LTC)/re-engagement services for individuals in the HIV/STI Region 9, which encompasses Clark, Darke, Greene, Miami, Montgomery, and Preble counties in Ohio; and

WHEREAS Public Health desires Agency to perform activities supporting the Ohio Regional HIV/STI Prevention Projects within Clark, Greene, and Montgomery County, while Public Health will provide technical assistance; and

NOW, THEREFORE, for and in consideration of the mutual promises, covenants and agreements hereinafter set forth, the parties to this Agreement, with intent to be legally bound, agree as follows:

ARTICLE ONE: SCOPE OF WORK

At the direction of the Public Health or Public Health’s duly appointed representative, the Agency agrees to perform the services embodied in the statement of work attached hereto and incorporated herein as Exhibit “A.” Public Health and Agency further agree that unless otherwise authorized by Public Health in writing, all services to be performed hereunder shall be performed by Clark County Combined Health District.

Agency agrees that any information which it receives concerning the affairs of Public Health during the term of this Agreement shall be treated by the Agency in full confidence and that the Agency shall not disclose any such information to any other persons, firms and/or organizations without the prior written consent of Public Health, which consent can be withheld. The Agency further agrees that any report produced by the Agency under the terms of this Agreement shall at once become the property of Public Health and that the Agency shall not respond in the public media to requests for information or interpretation about said report. All such requests shall be referred to Public Health for resolution and response. However, this shall not constrain the Agency from using or referencing the models resulting from the application of the methodology employed in the carrying out of this Agreement.

ARTICLE TWO: INVOICING AND PAYMENT

Public Health shall pay Agency an all-inclusive, total not-to-exceed amount ONE HUNDRED FOUR THOUSAND DOLLARS (\$104,000.00) to provide services supporting the Ohio Regional STI Prevention Projects through the term of this Agreement. Such not-to-exceed reimbursement for services shall include all costs, such as, but not limited to, personnel, travel, training, incentives, and supplies. Funding to cover this Agreement is provided by a grant from the Ohio Department of Health. If at any time during the term of this Agreement should this funding be rescinded by the Ohio Department of Health, then this Agreement will terminate immediately.

The Agency shall submit **monthly invoices** which shall include written, signed reports, itemizing in reasonable detail the time and dates spent performing contracting services, and a description of the services rendered to the following:

Public Health – Dayton & Montgomery County
Attention: Accounting
117 South Main Street
Dayton, Ohio 45422-1280
(937) 225-4414

Electronic invoices and backing documentation may be sent to acctspayable@phdmc.org; with electronic copies also sent to ayoung@phdmc.org and tmccabe@phdmc.org. The Agency shall invoice for completed deliverables. The Agency shall not bill for any other expenses, such as but not

limited to, travel and out of pocket expenses. Public Health shall pay the Agency the amounts due pursuant to submitted invoices approximately twenty (20) working days after approval at a regularly scheduled Public Health of Health meeting, which usually occurs on the first Wednesday of each month.

ARTICLE THREE: TERM

The effective date of this Agreement shall be from March 1, 2025, and shall terminate on February 28, 2026, unless sooner terminated as hereinafter provided.

ARTICLE FOUR: CONFLICT OF INTEREST

This Agreement in no way precludes, prevents, or restricts the Agency from obtaining and working under an additional contractual arrangement(s) with other parties aside from Public Health, assuming that the contractual work in no way impedes the Agency's ability to perform the services required under this Agreement. The Agency warrants and represents that as of the effective date of this Agreement, it has no interest in nor shall it acquire any interest, direct or indirect, in any agreement which will impede its ability to perform the required services under this Agreement and that the Agency shall devote the time necessary to render the services hereunder in a professional and workmanlike manner.

ARTICLE FIVE: OWNERSHIP COPYRIGHT

Any work produced under this grant, including any documents, data, photographs and negatives, electronic reports, records, software, source code, or other media, shall become the property of ODH, which shall have an unrestricted right to reproduce, distribute, modify, maintain, and use the work produced. If this grant is funded in whole, or in part, by the federal government, unless otherwise provided by the terms of that grant or by federal law, the federal funder also shall have an unrestricted right to reproduce, distribute, modify, maintain, and use the work produced. No work produced under this grant shall include copyrighted matter without the prior written consent of the owner, except as may otherwise be allowed under federal law.

ODH must approve, in advance, the content of any work produced under this grant.

ARTICLE SIX: ASSIGNMENTS

The parties expressly agree that this Agreement may not be transferred or assigned in whole or in part.

ARTICLE SEVEN: GOVERNING LAW

This Agreement and any modifications, amendments, or alterations, shall be governed, construed, and enforced in and under the laws of the State of Ohio.

ARTICLE EIGHT: INTEGRATION AND MODIFICATION

This instrument embodies the entire agreement of these parties. There are no promises, terms, conditions, or obligations other than those contained herein; and this Agreement shall supersede all previous communications, representations, or agreements, either written or oral, between the parties to this Agreement. Also, this Agreement shall not be modified in any manner except by an instrument, in writing, executed by the parties to this Agreement.

ARTICLE NINE: SEVERABILITY

If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent be held invalid or unenforceable, the remainder of this Agreement or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term and provision of this contract shall be valid and enforced to the fullest extent permitted by law.

ARTICLE TEN: TERMINATION

This Agreement may be terminated by either party upon notice, in writing, delivered upon the other party thirty (30) days prior to the effective date of termination. The parties further agree that should the Agency become unable for any reason to complete the work called for by virtue of this Agreement, that such work as the Agency has completed upon the date of its inability to continue the terms of this Agreement shall become the property of Public Health, and further Public Health shall not be liable to tender and/or pay to the Agency any further compensation after the date of the Agency's inability to complete the terms hereof, which date shall be the date

of termination unless extended upon request by Public Health. Notwithstanding the above, the Agency shall not be relieved of liability to Public Health for damages sustained by Public Health by virtue of any breach of the Agreement by the Agency; and Public Health upon written notice to Agency may withhold any compensation to the Agency until such time as the amount of damages due Public Health from the Agency is agreed upon or otherwise determined.

ARTICLE ELEVEN: COMPLIANCE

The Agency agrees to comply with all applicable federal, state, and local laws in the conduct of work hereunder. The Agency accepts full responsibility for payment of all unemployment compensation insurance premiums, worker's compensation premiums, all income tax deductions, pension deductions, and any and all other taxes or payroll deductions required for the Agency and all employees engaged by the Agency for the performance of the work authorized by this Agreement.

ARTICLE TWELVE: NON-DISCRIMINATION

During the performance of this Agreement, the Agency will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, handicap, age, political belief, or place of birth. The Agency will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to race, color, religion, sex, national origin, ancestry, handicap, age, political belief, or place of birth. Such action shall include, but is not limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising, layoff, or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

The Agency, or any person claiming through the Agency, agrees not to establish or knowingly permit any such practice or practices of discrimination or segregation in reference to anything relating to this Agreement, or in reference to any Agencies.

To operate in accordance with Title VI: No person employed by the Agency shall, on the grounds of race, color, or national origin, be denied the benefits of, or be otherwise subjected to discrimination under any program of activity for which the applicant received federal financial assistance.

ARTICLE THIRTEEN: CONFIDENTIALITY

In the course of performing services, the parties recognize that Agency may come in contact with confidential information, therefore the Agency will be required to sign a separate Business Associate Agreement that will remain in effect for the term of this Agreement. This information may include, but is not limited to, information pertaining to Public Health patients/clients, which information may not be disclosed or divulged to anyone other than appropriate Public Health staff or their designees. Agency will maintain the confidentiality of Public Health confidential information and shall not disclose it to anyone or use it for any purpose whatsoever other than this Agreement, provided that in the event that Agency is legally compelled to disclose such information, Agency shall provide Public Health with prompt written notice so that Public Health may seek a protective remedy, if available.

ARTICLE FOURTEEN: INDEMNIFICATION

Each party agrees to be responsible for any negligent acts or negligent omissions by or through itself or its officers, employees, agents and contracted servants, and each party further agrees to defend itself and themselves and pay any judgments and costs arising out of such negligent acts or negligent omissions, and nothing in this Agreement shall impute or transfer any such responsibility from one to the other.

ARTICLE FIFTEEN: RELATIONSHIP

Nothing in this Agreement is intended to, or shall be deemed to, constitute a partnership, association, or joint venture with the Agency in the conduct of the provisions of this Agreement. The Agency shall at all times have the status of an independent Agency without the right or authority to impose tort, contractual or any other liability on the Public Health.

ARTICLE SIXTEEN: INSURANCE REQUIREMENTS

The Agency will provide and maintain in full force, general and professional liability insurance for Agency with limits of at least \$1,000,000.00 per occurrence and \$3,000,000.00 aggregate. The Agency shall provide verification of the same upon request by Public Health.

ARTICLE SEVENTEEN: DISCLOSURE

The Agency hereby covenants to disclose to Public Health any business relationship or financial interest that said Agency has with a Public Health employee, employee's business, or any business relationship or financial interest that a Public Health employee has with the Agency or in the Agency's business.

ARTICLE EIGHTEEN: SIGNATURE

The Agency hereby acknowledges that this Agreement must be signed and returned to the Purchasing Department by the Agency within thirty (30) days of receipt of said Agreement for signature, or this Agreement may be canceled and voided by the Public Health.

ARTICLE NINETEEN: NOTICES

Except as otherwise expressly provided herein, any notice required or authorized to be given shall be deemed to be given when mailed by certified or registered mail, postage prepaid, as follows:

If to Public Health: Andrea Young
 Disease Prevention Program Manager
 Public Health – Dayton & Montgomery County
 117 South Main Street
 Dayton, Ohio 45422-1280

If to Agency: Cheyenne Taylor, BSN, RN
 Director of Nursing
 Clark County Combined Health District
 529 East Home Road
 Springfield, Ohio 45503
 CTaylor@cchd.com

ARTICLE TWENTY: HEADINGS

The Articles in this Agreement are inserted for the convenience of organization and reference and are not intended to affect the interpretation or construction of the terms thereof.

ARTICLE TWENTY-ONE: WAIVER

Any forbearance or delays on the part of either party in enforcing any provision of This Agreement or any of its rights hereunder shall not be construed as a waiver of such provision or of a right to enforce the same in the future unless waived by the waiving party in writing.

ARTICLE TWENTY-TWO: SURVIVORSHIP

The provisions of Article One and Six through Twenty-One, inclusive, shall survive termination of this Agreement, or any portion thereof.

****REMAINDER OF PAGE INTENTIONALLY BLANK****

IN WITNESS WHEREOF, the parties have hereunto set their hands this 7th day of May 2025.

Witness

Holly Williams

PUBLIC HEALTH-DAYTON &
MONTGOMERY COUNTY

Jennifer Weitzel MPH
Jennifer Weitzel, MPH
Health Commissioner

CLARK COUNTY COMBINED HEALTH DISTRICT
EIN#: 31-6000132

Shannon Mackatone Chris Cook
Signature/Name

Health Commissioner
Agency Title

Exhibit A

Statement of Work Deliverables

Responsibilities of PHDMC

1. Monitoring, auditing compliance, on-going training, assigning cases from ODH reporting system for Region 9.
2. Technical Assistance from local PHDMC DIS or DIS Supervisor as needed.
3. DIS Supervisor will provide report format for monthly review.
4. Partner Services assistance should the need arise in Clark/Greene County. It will be the responsibility of Clark County to notify PHDMC of the need for assistance.
5. PHDMC will ensure that Clark County DIS will have access to medications for treatment of syphilis.
6. DIS Supervisor will use ODH Performance Measures to monitor work completed by Clark County DIS.

Responsibilities of Agency:

Goal 1 Meet DIS Performance Measure Targets

A robust, evidence -based intervention for the prevention of STIs and HIV, DIS work is a core provision of the ST funding. As such, high quality DIS work is integral to successful STI prevention programming. PHDMC can provide technical support as needed for the positive improvement of DIS performance measures.

Objective 1.1: By May 31, 2025, 50% of the STI/HIV DIS performance measures for the first two quarters of the grant period will meet the established target. PHDMC can provide performance measure data as requested throughout the grant period for subrecipient monitoring and will give a grace window of 10% on this reporting.

Objective 1.2: By August 31, 2025, 50% of the STI/HIV DIS performance measures for the second two quarters will meet the established target. PHDMC can provide performance measure data as requested throughout this grant period for subrecipient monitoring and will give a grace window of 10% on this reporting.

Objective 1.3: By November 30, 2025, 50% of the STI/HIV DIS performance measures for the third two quarters will meet the established target. PHDMC can provide performance measure

data as requested throughout this grant period for subrecipient monitoring and will give a grace window of 10% on this reporting.

Objective 1.4: By February 28, 2026, 50% of the STI/HIV DIS performance measures for the send two quarters will meet the established target. PHDMC can provide performance measure data as requested throughout this grant period for subrecipient monitoring and will give a grace window of 10% on this reporting.

Goal 2 DIS will conduct Syphilis and HIV Testing in the Field

As part of evidence-based disease intervention practices, all DIS personnel funded by ODH/PHDMC are expected to perform field-based specimen collection for syphilis and/or rapid HIV testing on cases and partners, as indicated in the Program Operations Guidelines. As such, every DIS regularly employed by the Health Department during the grant period and having been assigned greater than 3% of the region's syphilis or HIV cases assigned will have performed at least one syphilis or HIV test in the field during that period. Successful completion includes:

Objective 2.1: By August 31, 2025, Agency will have submitted to PHDMC the ODH provided Field Testing Tracking worksheet, reflecting all field testing completed by the DIS in the first half of the grant period.

Objective 2.2: By February 28, 2026, Agency will have submitted to PHDMC the ODH provided Field Testing Tracking worksheet, reflecting all field testing completed by the DIS in the first half of the grant period.

Goal 3 Agency is represented at all mandatory events

Subrecipients attend the ODH STI Prevention's mandatory meeting to identify and discuss program priorities that will advance the State of Ohio's ability to respond to both federal requirements and community needs. Meeting attendance is necessary to collaborate on statewide training and planning efforts among all regional public health coordinators. In addition to mandatory meetings, subrecipients are required to attend monthly Project Officer calls and attend two (2) State of Ohio trainings for DIS. Successful completion includes:

Objective 3.1: By May 31, 2025, the Agency will have sent at least one representative to every Quarter 1 subrecipient meeting.

Objective 3.2: By August 31, 2025, the Agency will have sent at least one representative to every Quarter 1 subrecipient meeting.

Objective 3.1: By November 30, 2025, the Agency will have sent at least one representative to every Quarter 1 subrecipient meeting.

Objective 3.1: By February 28, 2025, the Agency will have sent at least one representative to every Quarter 1 subrecipient meeting.

SUBMITTAL A3			
SERVICE BUDGET SUMMARY WORKSHEET			
Business:	Clark County Combined Health District	Proposed Service:	Lead/Lice
Location:	529 E Home Rd, Springfield, OH 45503	Business Status:	Government
Contact Person:	Jeff Hoerner		7/1/2025 - 6/30/2027
Phone Number:	937-390-5600	Fax Number:	937-342-5500
	Note: Information highlighted in green must be manually inputted into this spreadsheet.		
	CLASSIFICATION OF EXPENSES	Subtotal	Total
	A Personnel Costs		\$ 121,947
	Staff Salaries	\$ 88,971	
	Fringe Benefits	\$ 32,976	
	B Direct Service Costs		\$ 5,400
	Activities/Supplies/Consumable Items	\$ 5,400	
	Contracted Services	\$ -	
	C Other Operating Costs		\$ 1,080
	Telephone	\$ -	
	Printing/Copying	\$ 600	
	Postage	\$ 480	
	Internet Access/IT costs	\$ -	
	Other:	\$ -	
	D Occupancy Costs		\$ -
	Rent	\$ -	
	Utilities/Other	\$ -	
	E Equipment Costs		\$ -
	Purchase	\$ -	
	Rental/Lease	\$ -	
	F Transportation Costs		\$ 240
	Driver (Salaries & Fringes)	\$ 240	
	Vehicle Maintenance	\$ -	
	Insurance, etc.	\$ -	
	Gasoline	\$ -	
	Other	\$ -	
	G Housekeeping/Maintenance Costs		\$ -
	H Miscellaneous		\$ -
	Total Service Budget:		\$ 128,667
	Total Organization Budget:		\$ 12,116,021

CLARK COUNTY COMBINED HEALTH DISTRICT

OUT OF COUNTY/STATE TRAVEL REQUEST FORM

Employee(s) Name: Helaina LeCaptain

Department: Administration

Hereby request to travel and/or attend the NACCHO 360 Conference/ Pre-Conference Workshop

location : Anaheim, California 7/13 - 7/18
City/State Date

Expense:

Mileage

Parking

Registration

Meals

Airfare

Lodging

all expenses for conference and travel
paid by NACCHO scholarship

Hotel check in date 7/13/2025

Hotel check out date 7/18/2025

TOTALS	\$0.00
---------------	---------------

Signatures: Helaine Le Cook
Employee signature

Date: 6/9/25

Program/Fund: N/A, NACCHO Scholarship

Recommended: _____
Director/Supervisor signature

Date: 6/9/25

Recommended: _____
Finance signature

Date: _____

Fw: Scholarship with Housing + Travel Award for the 2025 NACCHO 360 Conference

From Helaina LeCaptain <hlecaptain@ccchd.com>

Date Mon 6/16/2025 8:29 AM

To Gracie Hemphill <GHemphill@ccchd.com>

Get [Outlook for iOS](#)

From: Daniel Shaffer <dshaffer@naccho.org>

Sent: Wednesday, May 28, 2025 11:50 AM

To: Helaina LeCaptain <hlecaptain@ccchd.com>

Subject: Scholarship with Housing + Travel Award for the 2025 NACCHO 360 Conference



Notice of Award

2025 NACCHO360 Conference

Scholarship with Housing + Travel

Dates of Conference: *July 14 – July 18, 2025*

Date Notice of Award Sent: *May 28th 2025*

Congratulations Helaina LeCaptain you have been awarded a scholarship to attend the **2025 NACCHO360 Conference** in Anaheim, California, on **July 14 – July 18, 2025**. As a “Scholarship with Housing + Travel” awardee, NACCHO will cover your registration fee, hotel room, and travel. NACCHO will book your hotel room and provide a reimbursement for the travel.

Reimbursable expenses include:

- Airfare (up to \$640 per round trip).Baggage fees (up to \$60 per round trip).
- Ground transportation (up to \$100 round trip during the conference).Meals and incidental expenses (M&IE) per the U.S. General Services Administration’s current per diem rates for Anaheim, CA, excluding days when NACCHO provides lunch.

Please read below in full.

Awardee Name: Helaina LeCaptain

Awardee Email (Ensure this is your MyNACCHO email): hlecaptain@ccchd.com

Health Department/Org Name: Clark County Combined Health District

State: Ohio

Name of Program Providing Scholarship: Emerging Infectious Disease

Primary Project Code: 6042

Secondary Project Code:

Hotel Arrival Date: 7/13/2025

Hotel Departure Date: 7/18/2025

Other Notes?:

Program POC: Jaclyn Abramson

Program POC Email: jabramson@naccho.org

Registration/Travel/Hotel Questions: Scholarships@naccho.org

After thoroughly reviewing this Notice of Award, you must respond by end of day on this date: **Friday (May 30th)** to accept or decline the award.

- **Accept this award.**
- **Decline this award.**
- Request **consideration of a substitution** or other modifications.

Emails with further information on Registration, the Hotel Room, and Travel reimbursement will be sent out to people who have accepted.



•

CAUTION: This email originated from outside Clark County Combined Health District E-Mail System. Do not click links or open attachments unless you recognize the sender and know the content is safe.

CLARK COUNTY COMBINED HEALTH DISTRICT
OUT OF COUNTY/STATE TRAVEL REQUEST FORM

Employee(s) Name: Nicholas Aldrich

Department: Communicable Disease - Nursing

Hereby request to travel and/or attend the NAACHO IPC Training Workshop

location : Anaheim, California
City/State

07/13/2025-07/18/2025
Date

Expense:

Mileage \$0.00

Parking \$0.00

Registration \$0.00

Meals \$0.00

Airfare \$0.00

Lodging \$0.00

Hotel check in date Sun 07/13/2025

Hotel check out date Fri 07/18/2025

TOTALS \$0.00

Signatures:

Nicholas Aldrich
Employee signature

Date: 06/11/2025

Program/Fund:

NAACHO

Recommended:

Cheryenne J. Taylor
Director/Supervisor signature

Date: 6-11-25

Recommended:

Finance signature

Date: _____

Nicholas Aldrich

From: Infectious Diseases <Idiseases@naccho.org>
Sent: Friday, May 16, 2025 4:40 PM
Cc: Infectious Diseases
Subject: Congratulations on Acceptance for NACCHO's IPC Train-the-Trainer Workshop!

You don't often get email from idiseases@naccho.org. [Learn why this is important](#)

Hello,

Congratulations! You have been accepted to participate in NACCHO's IPC Train-the-Trainer Workshop and have been awarded a 2025 NACCHO360 Scholarship!

Next Steps: Our Scholarships Team will be sending you a Notice of Award, which will include your conference registration link and instructions for booking travel.

If you are unable to attend the workshop, please reply to this email as soon as possible so we can offer the opportunity to someone on the waiting list.

We look forward to seeing you at the IPC Train-the-Trainer Workshop and the 2025 NACCHO360 Conference in Anaheim, CA!

Warm Regards,
NACCHO's Infectious Disease Staff

CAUTION: This email originated from outside Clark County Combined Health District E-Mail System. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Nicholas Aldrich

From: Daniel Shaffer <dshaffer@naccho.org>
Sent: Wednesday, May 28, 2025 12:49 PM
To: Nicholas Aldrich
Subject: Scholarship with Housing + Travel Award for the 2025 NACCHO 360 Conference

You don't often get email from dshaffer@naccho.org. [Learn why this is important](#)



Notice of Award 2025 NACCHO360 Conference Scholarship with Housing + Travel

Dates of Conference: July 14 – July 18, 2025

Date Notice of Award Sent: May 28th 2025

Congratulations Nicholas Aldrich you have been awarded a scholarship to attend the **2025 NACCHO360 Conference** in Anaheim, California, on **July 14 – July 18, 2025**. As a “Scholarship with Housing + Travel” awardee, NACCHO will cover your registration fee, hotel room, and travel. NACCHO will book your hotel room and provide a reimbursement for the travel.

Reimbursable expenses include:

- Airfare (up to \$640 per round trip). Baggage fees (up to \$60 per round trip).
- Ground transportation (up to \$100 round trip during the conference). Meals and incidental expenses (M&IE) per the U.S. General Services Administration’s current per diem rates for Anaheim, CA, excluding days when NACCHO provides lunch.

Please read below in full.

Awardee Name: Nicholas Aldrich
Awardee Email (Ensure this is your MyNACCHO email): naldrich@ccchd.com
Health Department/Org Name: Clark County Combined Health District
State: Ohio
Name of Program Providing Scholarship: Emerging Infectious Disease
Primary Project Code: 6042
Secondary Project Code:
Hotel Arrival Date: 7/13/2025
Hotel Departure Date: 7/18/2025
Other Notes?:
Program POC: Jaclyn Abramson
Program POC Email: jabramson@naccho.org
Registration/Travel/Hotel Questions: Scholarships@naccho.org

After thoroughly reviewing this Notice of Award, you must respond by end of day on this date: **Friday (May 30th)** to accept or decline the award.

- **Accept this award.**
- **Decline this award.**



Quote

Billing Address

Clark County Combined Health Dist
529 E Home Rd
Springfield, OH 45503

Account Number: CLA506

Contact: Seth Kennedy

+1 9379023149

setk@e3diagnostics.com

Sandy Miller

Quote number: Q-803870-1

Date: 6/5/2025

Quote expires on: 8/29/2025

External Reference No: QUOTE

Shipping Method: FOB

Payment Terms: NET 30 DAYS FROM INVOICE DATE

Shipping Address

Clark County Combined Health Dist
529 E Home Rd
Springfield, OH 45503

S/N 010403001A56 / EARSCAN ES3M /

Product Number	Product	Quantity	Price per unit	Total
1000063	AUD-AC Calibration - Audiometer AC	1.00	165.00	122.84

S/N 0104030034DB / MICROAUDIOMETRICS ES3M /

Product Number	Product	Quantity	Price per unit	Total
1000063	AUD-AC Calibration - Audiometer AC	1.00	165.00	122.84

S/N 0104030034DC / MICROAUDIOMETRICS ES3M /

Product Number	Product	Quantity	Price per unit	Total
1000063	AUD-AC Calibration - Audiometer AC	1.00	165.00	122.84

**S/N 0104030034DD /
MICROAUDIOMETRICS ES3M /**

Product Number	Product	Quantity	Price per unit	Total
1000063	AUD-AC Calibration - Audiometer AC	1.00	165.00	122.84

**S/N 0104030034DE /
MICROAUDIOMETRICS ES3M /**

Product Number	Product	Quantity	Price per unit	Total
1000063	AUD-AC Calibration - Audiometer AC	1.00	165.00	122.84

**S/N 0104030034DF /
MICROAUDIOMETRICS ES3M /**

Product Number	Product	Quantity	Price per unit	Total
1000063	AUD-AC Calibration - Audiometer AC	1.00	165.00	122.84

**S/N 0104030034E0 /
MICROAUDIOMETRICS ES3M /**

Product Number	Product	Quantity	Price per unit	Total
1000063	AUD-AC Calibration - Audiometer AC	1.00	165.00	122.84

**S/N 104030009EE / EARSCAN
ES3 /**

Product Number	Product	Quantity	Price per unit	Total
1000063	AUD-AC Calibration - Audiometer AC	1.00	165.00	122.84

**S/N 104030012A8 / EARSCAN
ES3 /**

Product Number	Product	Quantity	Price per unit	Total
1000063	AUD-AC Calibration - Audiometer AC	1.00	165.00	122.84

**S/N 10403001DD7 / EARSCAN
ES3 / 2160**

Product Number	Product	Quantity	Price per unit	Total
1000063	AUD-AC Calibration - Audiometer AC	1.00	165.00	122.84

S/N 19666 / AMPLIVOX 116 /

Product Number	Product	Quantity	Price per unit	Total
1000063	AUD-AC Calibration - Audiometer AC	1.00	165.00	122.84

S/N 19759 / AMPLIVOX 116 /

Product Number	Product	Quantity	Price per unit	Total
1000063	AUD-AC Calibration - Audiometer AC	1.00	165.00	122.84

S/N MA9099398 / MAICO MA25S /

Product Number	Product	Quantity	Price per unit	Total
1000063	AUD-AC Calibration - Audiometer AC	1.00	165.00	122.84

Product Number	Product	Quantity	Price per unit	Total
1000086	Travel fee (fixed)	1.00	100.00	100.00

Total: USD 1,696.92

Tax not included

US TARIFFS ARE NOT INCLUDED AND, IF APPLICABLE, WILL BE ADDED TO THE FINAL INVOICE

PURCHASE AGREEMENT

The Customer (identified above) agrees to buy and e3 Diagnostics (e3 Diagnostics, Fein no. 36-2852863 ("Vendor")) agrees to sell the equipment and supplies ("Equipment") listed above. The purchase of the Equipment is subject to the Terms and Conditions described herein. The following "Terms and Conditions" page(s) are an integral part of this Agreement, and the sales of all Equipment, whether sold by Vendor as a distributor or as a manufacturer representative. Acceptance of this Quote/ Agreement may preclude, at the option of the invoicing party, use of a credit card as a form of payment.

Quote #: Q-803870-1

Accepted By (Buyer)

Date: _____

Accepted By (Sales Person)

Seth Kennedy

Date: 6/5/2025

GENERAL TERMS & CONDITIONS

This Agreement dated as of the date of the last signature above (the "Effective Date") is entered into by and between Vendor and Customer. Vendor and Customer may each be referred to as a "Party" and collectively, the "Parties."

1. FEES For the Equipment and Services provided under this Agreement, Customer will pay to Vendor the fees set forth in the quote above (the "Fee" or "Fees"). Customer will pay said Fees within thirty (30) days of receipt of invoice. Any such invoice(s) will be submitted to an email address identified by Customer and provided to Vendor. Customer will be solely responsible for any taxes determined to be due and owed to any federal, state, local, or regional taxing authority arising from the sale of any Equipment under this Agreement. Vendor reserves the right to charge interest in the amount of one and one-half percent (1.5%) per month, or if lower, the highest rate permitted by law, on any undisputed Fees that are not timely paid. Customer will reimburse Vendor for reasonable expenses within 30 days of invoice with acceptable documentation.

2. EQUIPMENT Customer acknowledges that all Equipment sold under this Agreement is manufactured by third parties and is sold by Vendor acting as a distributor or a manufacturer representative. Customer agrees that this Agreement is not binding upon Vendor until approved by the Manager of Vendor's Central Office or an authorized officer of Vendor, or, with respect to Equipment for which Vendor is a manufacturer representative, an authorized officer of the manufacturer.

3. RETURNS AND NONCONFORMING EQUIPMENT If Customer cancels or refuses any order of Equipment, or desires to return unused, unopened Equipment ("Return Eligible Equipment"), Customer will pay a service charge equal to twenty percent (20%) of the total Fee for the Return Eligible Equipment. Customer will be responsible for all charges associated with the cancellation, refusal or return including, but not limited to, removal, insurance, and shipping. However, Customer may not cancel, refuse or return any custom-made or special-order Equipment. Customer shall inspect the Equipment upon receipt (the "Inspection") and accept or, if such Equipment is Nonconforming, reject such Equipment. "Nonconforming" means any Equipment that: (i) does not substantially conform to the Equipment listed in the quote; (ii) is inoperable, or (iii) materially exceeds the quantity of Equipment listed in the quote. Customer will be deemed to have accepted the Equipment unless it notifies Vendor in writing of any Nonconforming Equipment promptly after the Inspection and furnishes written evidence or other documentation required by Vendor. If Vendor determines that the Equipment is Nonconforming, Vendor shall either (A) replace such Nonconforming Equipment with conforming Equipment, or (B) refund the Fees for such Nonconforming Equipment. CUSTOMER ACKNOWLEDGES AND AGREES THAT THE REMEDIES SET FORTH IN THIS SECTION ARE CUSTOMER'S EXCLUSIVE REMEDIES FOR THE DELIVERY OF NONCONFORMING EQUIPMENT.

4. TRADE-INS "Trade-In" refers to the process by which Customer exchanges their old equipment for new Equipment. This process involves evaluating the condition of the old Equipment, determining its Trade-In value, and applying that value towards the purchase of new Equipment. The Company reserves the right to assess the condition of the Trade-In Equipment and determine its eligibility and Trade-In value. If applicable, any Equipment Trade-Ins require the return of the original Equipment prior to receiving Trade-In discount pricing.

5. DELIVERY Customer will pay all shipping charges (FCA (Incoterms® 2020), place of manufacture), and such charges are not included in the purchase price of the Equipment unless specifically stated. Delivery dates are approximate, and any delivery schedule is estimated only and presented in good faith by Vendor. Vendor will not assume any liability, consequential or otherwise, for any delay or failure to deliver all or any part of the Equipment.

6. SECURITY INTEREST As collateral security for the payment of the Fee for the Equipment purchased under this Agreement, the Customer grants to the Vendor, a lien on and purchase-money security interest in and to all the right, title, and interest of the Customer in, to, and under the Equipment. A copy of this Agreement may be filed on behalf of Vendor with appropriate state authorities at any time after signature by Customer as a financing statement to protect Vendor's security interest in the Equipment. Until such time as the Fees are paid in full, Customer shall: (a) maintain the Equipment in good operating condition; (b) keep the Equipment free from liens and encumbrances; and (c) not permit use of the Equipment in any manner likely to be injurious to the Equipment.

7. WARRANTIES Vendor makes no representations or warranties, express or implied, concerning the Equipment. Vendor shall provide for Customer to receive all manufacturer's warranties in connection with the Equipment and all rights to make claim for breach of warranty that are or may be available with respect to the Equipment, to the extent allowed by the manufacturer. Within ninety (90) days of Service(s) performed by Vendor, Vendor will provide free warranty Services on-site without additional charge to Customer to resolve any material issues arising from the Service(s) rendered by Vendor. After such ninety (90) day period, Customer must pay Vendor's standard Services fees and travel rates for such on-site Services. NO OTHER WARRANTIES. NO REPRESENTATION OR OTHER AFFIRMATION OF FACT, INCLUDING BUT NOT LIMITED TO STATEMENTS REGARDING CAPACITY, SUITABILITY FOR

USE, OR PERFORMANCE OF ANY EQUIPMENT, SHALL BE OR BE DEEMED TO BE A WARRANTY OR REPRESENTATION BY VENDOR FOR ANY PURPOSE, NOR GIVE RISE TO ANY LIABILITY OR OBLIGATION OF VENDOR WHATSOEVER WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE. FOR AVOIDANCE OF DOUBT, VENDOR MAKES NO EXPRESS OR IMPLIED WARRANTIES OF ANY KIND, INCLUDING THOSE OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND EXPRESSLY DISCLAIMS THE SAME.

8. TERM AND TERMINATION This Agreement shall commence as of the Effective Date and shall continue until both (1) the Equipment and Services set forth in the quote are provided in full to Customer and (2) all Fees due under the quote are paid in full by Customer to Vendor (the "Term"). This Agreement may be terminated by either Party if the other Party materially breaches any provision of this Agreement and the breach is not cured within thirty (30) days after written notice of such breach; or by either Party, if the other Party (A) becomes insolvent, (B) files, or has filed against it, a petition for voluntary bankruptcy or pursuant to any other insolvency law, (C) makes or seeks to make a general assignment for the benefit of its creditors, (D) applies for or consents to the appointment of a trustee, receiver, or custodian for a substantial part of its property or business; or (E) appears on the Office of Inspector General exclusion list. Following the termination of this Agreement, Vendor shall invoice Customer for all outstanding Fees and expenses due and owing under this Agreement, and Customer shall pay all such amounts to Vendor per the payment terms set forth above.

9. INTELLECTUAL PROPERTY "Intellectual Property Rights" means all intellectual property rights comprising or relating to (i) patents; (ii) trademarks; (iii) copyrights; (iv) works of authorship, expressions, designs, design registrations, internet domain names, software, firmware, application programming interfaces, schematics, data, data files, databases, and other documentation, whether or not copyrightable or otherwise registrable, and whether or not registered; (v) trade secrets; and (vi) all industrial and other intellectual property rights, and all rights, interests, and protections that are associated therewith. Customer acknowledges and agrees that: (a) any and all Vendor's Intellectual Property Rights are the exclusive property of Vendor or its licensors ("Vendor's IP"); (b) Customer shall not acquire any ownership interest in any of Vendor's IP under this Agreement; (c) any goodwill derived from Customer's use of Vendor's IP Rights inures to the benefit of Vendor or its licensors, as the case may be; (d) if Customer acquires any Intellectual Property Rights in or relating to any Equipment by operation of law, such rights are irrevocably assigned to Vendor or its licensors without further action by the Parties; and (e) Customer shall use Vendor's IP only in accordance with this Agreement and the instructions of Vendor. Customer shall not: (w) challenge or take any action that interferes or infringes in with any of Vendor's rights in or to Vendor's IP; (x) make any claim or take any action adverse to Vendor's ownership of Vendor's IP; (y) engage in any action that tends to disparage, dilute the value of, or reflect negatively on the Equipment, Services, or any of Vendor's IP; or (z) alter, obscure, or remove any of Vendor's trademarks, copyright notices, or any other proprietary rights notices placed on the Equipment or other materials supplied by Vendor.

10. CONFIDENTIALITY "Confidential Information" means all non-public, confidential, or proprietary information disclosed by either Party, which is related, directly or indirectly, to this Agreement and the Equipment or Services provided hereunder, that is either (i) marked or identified as confidential or, if given orally, is confirmed in writing as being Confidential Information within thirty (30) days; or (ii) that a reasonable person would understand to be confidential due to the context and nature of its disclosure. Neither Party shall have any obligation with respect to Confidential Information, which: (i) was already in the receiving party's possession prior to receipt from the disclosing party, as evidenced by written records, without any obligation to keep it confidential; (ii) is disclosed to the receiving party by a third party having a legal right to make such disclosure; (iii) is or becomes part of the public domain other than through breach of this Agreement; (iv) is developed independently of Confidential Information received from disclosing party; or (v) is disclosed pursuant to a subpoena, order, government request, law, regulation, or other legal proceeding, provided, however, that prior to disclosure, receiving party shall provide the disclosing party with (a) prompt written notice of such requirement; and (b) reasonable assistance in opposing such disclosure or seeking a protective order or other limitations on disclosure, at the disclosing party's expense. The Parties each agree: (x) to protect the Confidential Information disclosed by the other Party with the same care used to protect its own Confidential Information from disclosure, but in no event less than commercially reasonable care, and (y) to notify the disclosing party, in writing, immediately upon the occurrence of any unauthorized disclosure of Confidential Information of which it is aware. Neither Party shall input any Confidential Information into any third party or open-source artificial intelligence technology platform unless the operator of such platform is bound to protect such Confidential Information by equal or greater confidentiality obligations as are contained in this Agreement.

11. INDEMNIFICATION Each Party (in such capacity, the "Indemnifying Party") shall indemnify, defend, and hold harmless the other Party and its officers, directors, employees, agents, affiliates, successors, and permitted assigns (each, an "Indemnified Party") against any and all losses, damages, liabilities, claims, judgments, or settlements, including reasonable attorney's fees and the costs of enforcing any right to indemnification under this Agreement, incurred by Indemnified Party (collectively, "Losses"), arising out of any claim of a third party arising out of or occurring in connection with the Indemnifying Party's gross negligence, fraud, willful misconduct, or material breach of this Agreement. Customer shall indemnify, defend, and hold harmless Vendor and its officers, directors, employees, agents, affiliates, successors, and permitted assigns against all Losses arising out of or occurring in connection with Customer's misuse, modification, tampering, off-label use, or alteration of the Equipment. The above indemnification obligations

are conditioned on the Indemnified Party (i) promptly notifying the Indemnifying Party in writing of such action or claim, (ii) giving the Indemnifying Party sole control of the defense thereof and any related settlement negotiations, and (iii) cooperating and, at the Indemnifying Party's request and expense, assisting in such defense or settlement, provided that the Indemnifying Party shall not enter into any settlement which adversely affects any rights or interest of the Indemnified Party without the Indemnified Party's prior written consent.

12. LIMITATION OF LIABILITY IN NO EVENT SHALL VENDOR OR ITS REPRESENTATIVES, AGENTS, OR AFFILIATES BE LIABLE TO CUSTOMER FOR (A) ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, EXEMPLARY, ENHANCED, OR SPECIAL DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST REVENUES OR PROFITS OR DIMINUTION IN VALUE, REGARDLESS OF (I) THE FORESEEABILITY OF SUCH DAMAGES, (II) WHETHER VENDOR HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND (III) THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT, OR OTHERWISE) UPON WHICH THE CLAIM IS BASED, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE; (B) ANY DAMAGES CAUSED BY DELAY IN SHIPMENT, INSTALLATION, OR FURNISHING OF GOODS OR SERVICES UNDER THIS AGREEMENT; (C) ANY ACTS OR OMISSIONS OF ANY MANUFACTURER; OR (D) ANY CAUSE OF ACTION BROUGHT BY CUSTOMER MORE THAN ONE (1) YEAR AFTER SUCH CAUSE OF ACTION HAS ACCRUED. THE MAXIMUM CUMULATIVE LIABILITY, IF ANY, OF VENDOR FOR ALL DIRECT DAMAGES, INCLUDING, WITHOUT LIMITATION, CONTRACT DAMAGES AND DAMAGES FOR INJURIES TO PERSONS OR PROPERTY, WHETHER ARISING FROM VENDOR'S BREACH OF THIS AGREEMENT, INDEMNITY OBLIGATIONS, NEGLIGENCE, STRICT LIABILITY, TORT, DEFICIENCY OR DEFECT OF ANY GOOD, OR OTHERWISE WITH RESPECT TO THIS AGREEMENT IS LIMITED TO THE TOTAL AMOUNT ACTUALLY RECEIVED BY VENDOR UNDER THE APPLICABLE QUOTE GIVING RISE TO THE CLAIM.

13. INSURANCE During the Term and for two years after the termination or expiration, Customer shall, at its own expense, maintain insurance in full force and effect with reputable insurers, that includes, but is not limited to, commercial general liability with limits no less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate. Upon Vendor's request, Customer shall provide Vendor with a certificate of insurance from Customer's insurer(s) evidencing the insurance coverage. Customer shall provide Vendor with at least 30 days' advance written notice in the event of a material change in Customer's insurance policies. Except where prohibited by law, Customer shall require its insurer(s) to waive all rights of subrogation against Vendor and Vendor's insurers.

14. RELATIONSHIP OF THE PARTIES It is understood that the Equipment and Services which Vendor will provide to Customer under this Agreement shall be in the capacity of an independent contractor and not as an employee or agent of the Customer. Nothing herein shall be construed to create a joint venture or partnership between the Parties or an employer/employee or agency relationship.

15. ENTIRE AGREEMENT This Agreement, including any related exhibits or other documents incorporated by reference, constitutes the entire agreement between the Parties with respect to the subject matter herein, and supersedes all other understandings, agreements, representations, and warranties. In the event of any inconsistency between this Agreement and any other document, this Agreement shall control. Customer may submit a Purchase Order to Vendor, but Customer acknowledges that any Purchase Order is for administrative convenience only. VENDOR HEREBY OBJECTS TO AND REJECTS ANY AND ALL DIFFERENT OR ADDITIONAL TERMS OR CONDITIONS CONTAINED IN ANY PURCHASE ORDER SUBMITTED TO VENDOR BY OR ON BEHALF OF CUSTOMER.

16. NOTICES All notices under this Agreement ("Notice") must be in writing and addressed to the other Party at its address set forth herein or as otherwise provided to the other Party in writing. All Notices must be delivered by personal delivery or nationally recognized overnight courier (with all fees pre-paid), with a duplicate copy sent by email. Notice is effective only (a) upon receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this Section. Routine communications, including but not limited to, scheduling of appointments may be communicated via electronic mail or other electronic means, provided that such communications shall not constitute Notice under this Agreement. Notice will be required for significant contractual events, including but not limited to termination, amendment, or dispute resolution. The Parties acknowledge and agree that routine communications sent through informal means are intended for informational purposes only and do not carry the same legal significance as Notices required under this Agreement.

17. WAIVER AND LEGAL FEES No waiver by any Party of any of the provisions of this Agreement will be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise or delay in exercising any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor preclude any other exercise thereof or the exercise of any other right, remedy, power, or privilege. In the event of any legal action brought by Vendor for breach of this Agreement, Vendor will be entitled to reimbursement by Customer of all costs, expenses and legal fees incurred in obtaining a remedy to the Customer's breach, including any appeal.

18. CHOICE OF LAW AND VENUE This Agreement and all matters relating to this Agreement will be governed by the internal laws of the State of Illinois without giving effect to any choice or conflict of law provision or rule. Any legal suit, action, or proceeding relating to this Agreement shall be instituted exclusively in a United States District Court in Illinois or, if such court does not have subject-matter jurisdiction, the courts of the State of Illinois and each Party irrevocably submits to the exclusive jurisdiction of such courts in any such proceeding. The Parties irrevocably and unconditionally waive any objection or claim based on the venue or inconvenient forum of any suit, action, or proceeding in such courts.

19. GENERAL Both Parties are in compliance with and shall comply with all applicable laws and regulations. Each Party represents that it has and shall maintain all the licenses necessary to carry out its obligations under this Agreement, if any. Any right or obligation of the Parties in this Agreement which, by its nature, should survive termination or expiration of this Agreement, will survive any such termination or expiration. If any term or provision of this Agreement is found by a court to be invalid, illegal, or unenforceable, such a determination shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon determination that a provision is invalid, illegal, or unenforceable, the Parties will negotiate in good faith to modify this Agreement to effect the original intent of the Parties in a mutually acceptable manner. This Agreement may only be amended or supplemented by an agreement in writing signed by each of the Parties. Neither Party may assign any of its rights or obligations hereunder without the prior written consent of the other Party, consent shall be unreasonably withheld, conditioned, or delayed; provided, however, that Vendor may assign this Agreement, without prior consent, to any affiliated entity or in connection with an organizational restructuring. Any assignment in violation of this Section shall be null and void. No assignment or delegation shall relieve the assigning party of any of its obligations. This Agreement shall be binding on and inures to the benefit of the Parties to this Agreement and their respective successors and permitted assigns. This Agreement benefits solely the Parties and their respective successors and permitted assigns and nothing in this Agreement, express or implied, is intended to or shall confer upon any third party any legal or equitable right, benefit, or remedy of any nature under or by reason of this Agreement.

20. EXPORT CONTROL AND SANCTIONS COMPLIANCE Customer shall not sell, export, or re-export any Equipment supplied to it by Vendor, directly or indirectly, (i) to the Russian Federation, (ii) for end-use in the Russian Federation, or (iii) to a third party in violation of sanctions laws, rules, or regulation enacted or issued by the United Nations, the European Union, or the United States. Customer shall ensure that the purpose of this clause 19 is not frustrated by any third parties further down the commercial chain. Any violation of this clause 19 shall be considered a material breach of the Agreement between Customer and Vendor, and Vendor shall be entitled to terminate the Agreement as well as any other agreements between or among Customer and Vendor (or their respective affiliates) with immediate effect without any right for compensation for Customer (or its affiliates).

21. FORCE MAJEURE Neither Party shall be responsible for delays or non-performance (except for obligations to make payments to the other Party hereunder) caused by activities or factors beyond its reasonable control, including without limitation, war; fires; acts of God; natural disasters; terrorism; riots; pandemics or public health emergencies (whether or not declared by a governmental entity or health authority); epidemics; any governmental laws, orders, regulations, actions, embargoes, or blockade; national or regional emergency; labor stoppages or slowdowns; industrial disturbances; shortage of adequate transportation; or any other activities or factors beyond its control, whether similar or dissimilar to any of the foregoing. Notwithstanding the foregoing, the affected party shall promptly provide written notice thereof to the other Party, which notice shall include a detailed description of the event of the force majeure along with the affected party's estimate of time such event will delay or prevent performance. Additionally, the affected party shall use all reasonable efforts to limit the impact of the event of force majeure on its performance. If any event of force majeure continues for at least thirty (30) consecutive days, the non-affected party will have the right to immediately terminate this Agreement.

22. COUNTERPARTS This Agreement may be executed in counterparts (including electronically), each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by email or other electronic means shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

ADDITIONAL TERMS & CONDITIONS FOR SERVICES

These additional terms and conditions outline the details and arrangements for installation, training, calibration, maintenance, and repair services provided by Vendor to Customer under the Agreement and to set forth the obligations of each Party to ensure compliance and completion of any Services. In addition to the General Terms and Conditions outlined above, Customer accepts the following terms and conditions related to the Services provided by Vendor:

1. VENDOR's OBLIGATIONS Vendor will perform the applicable Services: (a) in accordance with the terms and conditions set forth in this Agreement and the applicable quote; (b) using personnel of required skill, experience, and qualifications, which may include authorized subcontractors; (c) in a timely, workmanlike, and professional manner; and (d) in accordance with reasonable industry standards in Vendor's field. Additionally, Vendor will: (i) present all applicable documentation to Customer, (ii) leave the Equipment and surrounding environment at Customer's premises in the same or similar condition as it was upon arrival, and (iii) coordinate scheduling of Services with Customer as set forth below.

2. CUSTOMER's OBLIGATIONS Customer shall ensure all necessary Site Preparations are in accordance with Vendor instructions for the Services. Such site preparations may include, but are not limited to, provision of electric power, HVAC requirements, accessibility to site, and the provision of sufficient flooring for all Equipment ("Site Preparations"). Customer will bear any costs incurred by Vendor as a result of Customer's failure to provide adequate facilities and Site Preparations for the provision of the Services. Additionally, Customer will: (i) provide access to any IT systems necessary for the Services, (ii) provide an authorized Customer representative to remain on-site and be available to answer questions and, if applicable, to sign-off that the Services were performed, (iii) ensure a quiet environment for Vendor to complete the Services, (iv) for training services, ensure all necessary staff members are available on the scheduled day of training and are properly prepared for training, and (v) coordinate scheduling of Services with Vendor as set forth below.

3. SCHEDULING CUSTOMER will contact Vendor to schedule applicable Services, unless otherwise agreed upon in writing by Vendor. Customer and Vendor shall use reasonable means of communication to schedule Services and scheduling must be agreed upon by both Parties, confirmed in writing (electronic communications permissible). Customer must provide Vendor with written notice if there is a need for a schedule change and Vendor may bill Customer a rescheduling fee for such change. Should Customer be unavailable on the day of scheduled Services, a same-day cancellation fee will be charged to Customer in addition to a rescheduling fee.

4. SERVICES FEES The Fees for Services shall be set forth in the quote above, or, for future Services, provided in a separate quote at Vendor's then-current market rate for such Services at the time of quotation.

ADDITIONAL TERMS & CONDITIONS FOR SOUND ROOM PURCHASES

In addition to the General Terms and Conditions outlined above, Customer accepts the following terms and conditions governing any purchase and installation of Sound Rooms:

1. DELIVERY A tentative install date will be set at the time the order is placed with the manufacturer. Every effort will be made to meet the agreed upon delivery date. However, actual delivery date and time will be dependent upon the common carrier trucking company selected by the factory. Customer shall notify the Vendor of any known delay at least four (4) weeks PRIOR to the scheduled installation date.

2. INSTALLATION The installation must be completed during Vendor's normal business hours, Monday-Friday, unless otherwise agreed by the parties in writing. If Customer (a) delays and/or cancels the installation within fourteen (14) days prior to the installation, or (b) fails to have the site ready for the Sound Room installation on the installation date, Customer will be charged a fee of \$3,000 as additional installation charges for expenses incurred by the Vendor in relation to travel and other associated costs to arrive at the installation site on-time, and for Vendor's installation team remaining idle due to the Customer's failure to prepare the site for installation. Customer agrees to pay these additional installation charges within thirty (30) days of receipt of the invoice.

3. STORAGE If the site is not ready for the Sound Room installation on the agreed upon delivery date and the Sound Room is ready to be shipped or has been shipped, Customer will be responsible for any storage charges from the manufacturer or shipping and/or storage charges from the common carrier trucking company arising from the delay.

4. SITE PREPARATION Vendor is not responsible for removal of the ceiling, ceiling panels soffit, or trim above or around the Sound Room for installation or removal. Vendor must be notified before coming on-site if asbestos is present in any form. Customer is responsible to ensure the site has a minimum Sound Room clearance of four (4) inches on the sides and rear, one (1) inch beyond the ventilation panels, and the floor is able to support the published weight. Customer must make easily accessible an area outside of the building, as close as possible to the installation site or service elevator, for the delivery truck during the installation period. Prior to placing the order with manufacturer, Vendor must be notified if a receiving dock is not available at the installation site. If a lift gate truck is needed, there may be an additional charge.

5. ELEVATOR If the Sound Room is NOT going to be installed on the ground floor at the installation site, the Customer is responsible for ascertaining suitability of the elevator and supplying to Vendor the dimensions of the elevator to be used for transporting the Sound Room panels. Elevator dimensions and suitability for transporting panels is required before the order can be placed with the manufacturer. If the elevator is not adequate to accommodate standard Sound Room panels, the Customer is responsible for any charges for special transporting (i.e., hand carry upstairs, crane charges for window access, etc.) and/or manufacturing costs to modify the Sound Room panels to fit on the installation site's elevator. Customer will ensure that Vendor has priority access to the service elevator during the installation to prevent delays and additional charges.

6. RECESSED PIT It is the sole responsibility of the Customer or their concrete contractor ("Contractor") to ensure the Sound Room pit size, pit depth, pit edge, and pit finish meets the manufacturer's "Pit Specifications." Delays in the installation of the Sound Room due to non-conforming Pit Specifications will be subject to additional charges.

7. ELECTRICAL, FIRE, AND SPRINKLER CONNECTIONS Due to varying local standards, Vendor will not be responsible for meeting local building code (or UL) requirements or installing fire, electrical components, or sprinkler systems. The Customer is responsible for any hard wiring or plumbing required in the installation or removal of the Sound Room beyond plugging into a standard wall outlet. To meet local requirements, it is suggested that the Customer contact a local approved and licensed electrician or plumber prior to the installation date. For safety, a twenty (20) amp single-phase circuit with separate wire ground (Hospital Grade) is recommended.

8. HVAC CONNECTIONS The typical Sound Room is not hooked up to the building HVAC system. Vendor is not responsible for hooking up or disconnecting HVAC connections to the building. If HVAC connections are utilized, the Customer is responsible for the purchase and professional installation of required special duct silencers and the flexible drop connection of the Sound Room.

9. PACKING AND CRATING MATERIALS Vendor is not responsible for the removal of packaging/crating materials other than to a designated on-site location that must be provided by Customer.

10. SCRATCHES AND PAINTING Every effort will be made to not incur paint scratches in the finish of the Sound Room. However, due to the nature of Sound Rooms, some scratches are inevitable. Vendor is not responsible for painting Sound Rooms or touch-up painting of scratches (due to color matching) that may occur during a normal installation. It is recommended the Customer consider professional electrostatically painting their rooms to match their office decor.

11. RELOCATING EXISTING SOUND ROOMS In the disassembly of an existing Sound Room, damage or dents may normally occur to Sound Room panels and joiners while breaking the caulk sealing these parts together. New parts may unexpectedly be required and will be subject to additional charges to the Customer.

Customer is responsible for their architect, contractor or project manager contacting Vendor to discuss and coordinate the project.

PAVEMENT AGREEMENT

Between the Board of Clark County Commissioners and the Clark County Combined Health District

This AGREEMENT is entered into this ____ day of _____, 2025, by and between the Board of Clark County Commissioners, hereinafter referred to as the "COUNTY," and the Clark County Combined Health District, hereinafter referred to as the "DISTRICT," collectively referred to as the "Parties," for the purpose of undertaking a joint project for the milling and paving of approximately 500 feet by 24 feet of asphalt located at the Home Road Campus, hereinafter referred to as the "PROJECT."

1. Purpose

The purpose of this Agreement is to establish the terms and responsibilities of each Party in connection with the PROJECT, as detailed in the attached Scope of Work (Exhibit A).

2. Project Contracting and Oversight

The DISTRICT agrees to enter into a contract with Wagner Paving, Inc. for completion of the PROJECT and shall be responsible for coordinating the work, monitoring its completion, and ensuring that full and timely payment is made to Wagner Paving, Inc. in accordance with the terms of that contract.

3. Cost Sharing

The Parties agree to share the cost of the PROJECT on a 50/50 basis. The COUNTY agrees to reimburse the DISTRICT in the amount of Eleven Thousand Four Hundred Ninety Dollars (\$11,490.00), which represents one-half of the total PROJECT cost.

4. Payment Terms

The COUNTY agrees to remit full payment of \$11,490.00 to the DISTRICT within sixty (60) days of the execution of this Agreement.

5. Miscellaneous

- This Agreement constitutes the entire understanding between the Parties with respect to the subject matter herein and supersedes all prior agreements or understandings, whether written or oral.
- This Agreement may only be amended in writing and signed by both Parties.

- Nothing in this Agreement shall be construed to create a partnership, joint venture, or agency relationship between the Parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

Witness our hands, the day and year first above written.

Approved as to Form and Legal Sufficiency

BOARD OF CLARK COUNTY COMMISSIONERS

By: _____

Beau P. Thompson

Chief Legal Counsel for the

Board of Clark County Commissioners

By: _____

Jennifer M. Hutchinson

County Administrator

Date: _____

Date: _____

Approved as to Form and Legal Sufficiency

CLARK COUNTY COMBINED HEALTH DISTRICT

By: _____

Jae Roh

Assistant Prosecuting Attorney

By: _____

Christopher Cook

Health Commissioner

Date: _____

Date: _____

Proposal

PAVING THE WAY
SINCE 1970



2022 CERTIFIED
Ohio WBE
Women-Owned Business Enterprise

937.947.1834 • WagnerPaving.com • PO Box B, Laura, Ohio

COMPANY: Clark Co Combined Health District

PHONE: 937-605-3529

DATE: 5/9/25

EMAIL: mswank@clarkcountyohio.gov

JOB NAME: Add on

CONTACT NAME: MIKE SWANK

TOTAL PAGES: 2

JOB NUMBER: 25-0429

We hereby submit specifications and estimates for: 500' x 24'

1. Transition mill. Haul soil offsite
2. Mill 3" of existing asphalt in repair area. Haul spoil offsite.
3. Apply #407 tack
4. Place 3" of compacted type 2 base asphalt in repair area.
5. Place ½" leveling course with compacted type 1 surface asphalt.
6. Place 1.5" of compacted type 1 surface asphalt as an overlay.
7. Seal Joints

PRICE: \$ 22,980.00

All grade to be sound and within tolerance $\pm 1"$ of final grade. 1 move in, all others \$1000.00 each. All traffic control by others. Any overage due to poor grade done by others will be paid for by owner.

NON PREVAILING WAGE RATES

TAX NOT INCLUDED

1 MOB IN 2025 ONLY

NO permits, testing, #408 prime, traffic control, signs, or bumper blocks included IF required.

**Note: This proposal may be withdrawn by Wagner Paving if not accepted within 14 days.
See last page for all terms and conditions.**

To lock in prices, confirmation is needed within 14 days

If any of the requested work requires the use of specific compliance websites and/or background checks and/or other specific requirements, Wagner Paving must be notified *before* the acceptance of the job. Additional fees may apply.

With the ongoing volatility in the economy, prices and supply shortages, Wagner Paving reserves the right to increase prices relating to materials, fuel, transportation, etc. While Wagner Paving makes every effort to lock in material prices from suppliers, due to the current economic status, we cannot guarantee those prices will be honored.

PAVING THE WAY
SINCE 1970

Proposal

WAGNER PAVING INC.

2022 CERTIFIED
Ohio WBE
Women-Owned Business Enterprise

937.947.1834 • WagnerPaving.com • PO Box B, Laura, Ohio

COMPANY: Clark Co Combined Health District

PHONE: 937-605-3529

DATE: 5/9/25

EMAIL: mswank@clarkcountyohio.gov

JOB NAME: Add on

CONTACT NAME: MIKE SWANK

TOTAL PAGES: 2

JOB NUMBER: 25-0429

If poor subbase is found during milling, grading or other prep processes additional costs may apply and will be quoted at the time of discovery.

Any reduction in units, quantities, or increases in mobilizations may result in an increase in cost.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

All agreements contingent upon strikes, accidents or delays beyond our control.

Owner to carry fire, tornado and other necessary insurance.

Wagner Paving workers are fully covered by Worker's Compensation Insurance. We are an EEO employer.

Net 30 terms apply from date of invoice. There will be a 1 1/2% (18% apr) service charge applied to all past due accounts.

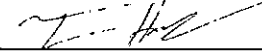
This proposal is contingent upon buyer's acceptance of terms stated herein and to be made a part of any contract or purchase order. If this is accepted as a contract, please sign and return: Project will not be started until a signed contract is received by Wagner Paving, Inc. Upon acceptance, please also forward a Notice of Commencement and any applicable tax-exempt forms.

Accepted by: _____

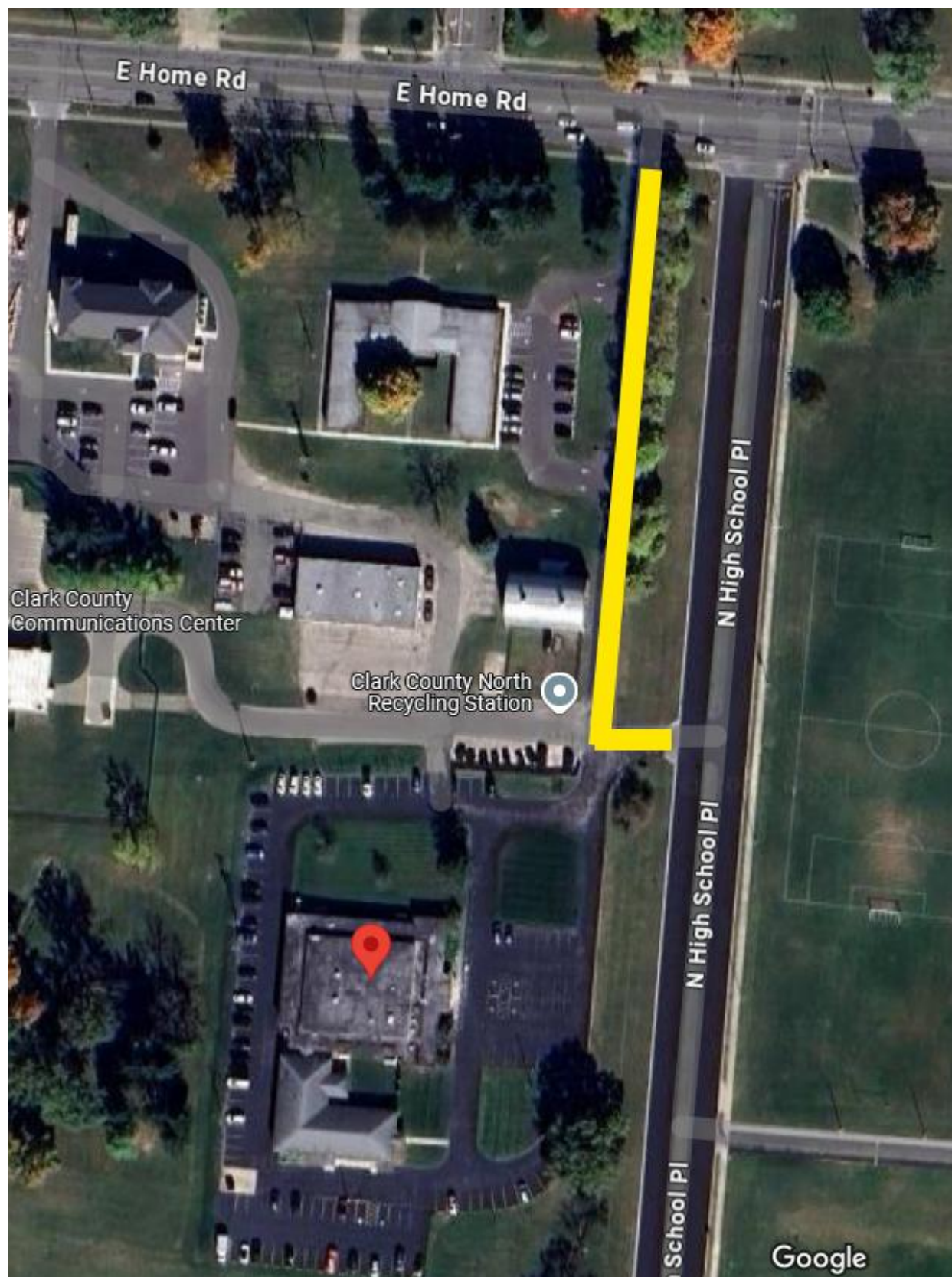
Signature _____

Date of Acceptance: _____

Wagner Paving Authorized Signature:



TRAVIS HUFFORD



Hybrid Work Sites

Policy Number: XXXX
Effective Date: 06/23/2025
Last Review Date & Reviewer: 06/18/2025 C. Cook, G. Hemphill
Next Anticipated Review Date: 06/18/2026
Distribution: All Staff



PURPOSE

- This policy explains hybrid work site options that may be used with some positions at the Clark County Combined Health District (CCCHD).
- Not all positions at CCCHD can accommodate a hybrid work site schedule due to the nature of position requirements and program expectations.
- Each division may create additional standard operating guidelines for hybrid work arrangements. This policy takes precedence over any additional guidelines if there is a conflict.
- This policy as a whole may be suspended by the Health Commissioner or Deputy Health Commissioner at any time based on the needs of the agency. After consulting with the Health Commissioner or Deputy Health Commissioner, Directors may suspend this policy for their individual division or a team at any time based on the needs of the agency.

DEFINITIONS

1. **Hybrid work site** – a location where an employee performs job duties that is not at a CCCHD office space.
2. **Hybrid work arrangement** – guidelines created by a Director with the approval of agency leadership that permits an employee to perform job duties at an alternative location that is not a CCCHD office space. This has previously been referred to as “work from home” or “remote work.”

POLICY

- Hybrid work arrangements must be created and maintained by the Director and approved by the Health Commissioner and the Administration and Human Resources Supervisor.
- Staff members must have meaningful and sufficient work, as defined and approved by the employee’s Supervisor, that can be conducted at a hybrid work site to be considered for approval.
- Staff members working a hybrid work arrangement must share a daily calendar, tasks, and goals for each day they are working at a hybrid work site.
- Community and partner meetings that have both in-person and virtual options should be attended in-person whenever possible even on hybrid work site days.
- Hybrid work site days must be listed on a shared calendar so that Directors, Supervisors, and other team members know when a staff members are in the office or working at a hybrid work site.
- Hybrid work site schedules must be created in advance for a minimum of a two-week pay period.
- Directors will ensure adequate staff coverage for all work duties and services expected by the public.

Hybrid Work Sites

Policy Number: XXXX
Effective Date: 06/23/2025
Last Review Date & Reviewer: 06/18/2025 C. Cook, G. Hemphill
Next Anticipated Review Date: 06/18/2026
Distribution: All Staff



- Eligibility
 - Employees must successfully complete the probationary period to be considered for a hybrid work arrangement.
 - Employees must not have been subject to discipline within the previous twelve (12) months for verbal counseling/warning or twenty-four (24) months for a written reprimand.
- Hybrid Work Site Responsibilities
 - The employee must take precautions to prevent access to resources, documentation, tools and confidential information by any family members, visitors or other non-employees at the hybrid work site location.
 - An established method of communication between CCCHD and the employee must be identified and maintained. It is imperative that the employee maintain an open line of communication with Supervisors and other employees as deemed necessary to conduct agency-related business during the established work day.
 - The employee must conduct agency-related activities and related matters during regular work hours unless an alternate schedule has been approved by the Director.
 - The employee must perform the comparable quantity and quality of work which includes completing work by established deadlines as set by the Director or Supervisor. It is the Supervisor's responsibility to ensure adequate work output and goal achievement.
 - The agency policies governing behavior in the office or while conducting agency related business shall apply to the hybrid work sites, including policies related to ethics and the use of drugs, alcohol, tobacco, nicotine, or other substances outlined in policy.
 - The employee must have a designated workspace in their hybrid work site suitable for office work.
 - The employee may not block a web camera on any equipment or device used to participate in video conferences.
 - The employee is to avoid personal business or other personal responsibilities while working from a hybrid work site. If the employee has dependents residing in the home, the employee is expected to make adequate arrangements for their care during regular working hours. An employee with a sick family member at home on a scheduled hybrid work site day may use sick leave for the portion of the day when caring for that family member.
 - The employee may not engage in personal business during working hours on a hybrid work site day unless on a defined break period. As in a typical workday, personal matters need to be attended to during the employee's lunch break or time off.
 - In the case of an incident (injury, equipment damage, fire, theft, etc.) at the hybrid work site, the employee will follow organizational policy and procedures for resolving/reporting such incidents without delay. The employee will be responsible for sending a copy of police or fire department reports on incidents involving theft, fire or any other natural disaster.

Hybrid Work Sites

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- Neither the agency nor the agency's insurer will be liable for any loss, injury, or damage to an employee's home or personal property, which is not directly connected with equipment the agency has provided. Employees are encouraged to discuss the home working arrangements with their own insurers to ensure their own policy is not affected.
- The hybrid work site is generally considered an extension of the employee's usual work location; therefore, an employee will continue to be covered by CCCHD Workers Compensation coverage when working from home, in accordance with the law, provided that the employees has adhered to this policy and all other agency policies. Any work-related injuries must be timely reported and the appropriate paperwork completed.
- Employees must have basic equipment to allow productive work. At a minimum this would include a means to communicate via telephone or cell phone and a computer with remote connection to CCCHD's systems if necessary for the employee's work. CCCHD will not pay for internet access used at home as part of this policy. If technical difficulties arise, the employee is expected to report to the office to continue work or request to use leave.
- All agency policies that apply during work at a CCCHD office space apply while an employee is working from a hybrid work site. This includes compliance with privacy policies. The employee is responsible for conducting work-related activities through secure internet connections.

Change Log

Date	Summary of Changes	Staff Member
05/06/2025	Policy created.	C. Cook

CCCHD Onboarding & Retention Report, PR12 05/26/2025 - 06/08/2025

New Employees Hired

Early Childhood: Elle Millender, Home Visitor

Employee Resignations/Retirements

Current Open Positions Posted

Nursing: Nursing Supervisor, CD

WIC: WIC Support Clerk 1
Certifying Health Professional 1 or 2
WIC Clinic Supervisor

CCCHD Onboarding & Retention Report, PR13 06/09/2025 - 06/22/2025

New Employees Hired

Employee Resignations/Retirements

Current Open Positions Posted

Nursing: Nursing Supervisor, CD

WIC: WIC Support Clerk 1
Certifying Health Professional 1 or 2
WIC Clinic Supervisor

06/13/2025

INVOICE GL DISTRIBUTION REPORT FOR CLARK COUNTY
INVOICE ENTRY DATES 05/01/2025 - 05/31/2025
BOTH JOURNALIZED AND UNJOURNALIZED
PAID

GL Number	Invoice Line Desc	Vendor	Amount
Fund 8201 HEALTH DISTRICT			
Dept 810 CCCHD			
8201-810-718100	ACCT 0836- TICKET FOR LEADERSHIP MTG CARDMEMBER SERVICES		35.00
8201-810-718100	FINANCE FOR HEALTH DEPTS TRAINING FC AOH		110.00
8201-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	ASHLEY CALL	80.62
8201-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	NICHOLAS G ALDRICH	2.90
8201-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	RANDILYN BELFORD	9.28
8201-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	SALIMAH BERRIEN	29.58
8201-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	RENEE E CENTERS	22.04
8201-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	ANITA SCHILLING	2.90
8201-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	ANNETTE RUTTER	29.58
8201-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	CHRIS COOK	66.12
8201-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	KRISTEN LYBURTUS	29.58
8201-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	LINDA K SAUERS	16.82
8201-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	LINDA MOORE	39.44
8201-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	MADISON GREENE	27.26
8201-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	MICHAEL PADEN FRANK	5.80
8201-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	SANDRA L MILLER	85.84
8201-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	ZARINE GIARDULLO	15.08
8201-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	DOUG WYANDT	42.92
8201-810-721000	WORDPRESS WEBSITE HOSTING- CCCHD.C	TECHADVISORS	35.00
8201-810-721000	INDEED BOOST FOR DIRECTOR OF NURSIN	CARDMEMBER SERVICES	146.27
8201-810-721000	CELL PHONE REIMBURSEMENT- APRIL 202	RODOLPH PAUL	25.00
8201-810-721000	ACCT 0836- CATEGORY 2 LICENSE FOR SV	CARDMEMBER SERVICES	323.50
8201-810-721000	SUPPLIES FOR TRAINING	CARDMEMBER SERVICES	43.64
8201-810-721000	POSTAGE FOR METER AT HOME RD	UNITED STATES POSTAL SERVICE	6,000.00
8201-810-721000	PRESENTATION OF NURSING RULES/LAW	NURSING INSTITUTE FOR CONTINL	175.00

8201-810-721000	CELL PHONE REIMBURSEMENT- APRIL 202	CHRIS COOK	30.00
8201-810-721000	SUPPLIES -DYMO MAILING LABELS	AMAZON CAPITAL SERVICES INC	215.82
8201-810-721000	MICROSOFT 365 BUSINESS STANDARD & F	INSIGHT PUBLIC SECTOR INC	1,586.21
8201-810-721000	TELEPHONE AND VIDEO REMOTE INTERPR	PROPIO LANGUAGE SERVICES	1,138.36
8201-810-721000	CELL PHONE REIMBURSEMENT- APRIL 202	JESSICA C BUMGARNER	25.00
8201-810-721000	CELL PHONE REIMBURSEMENT- APRIL 202	LINDA K SAUERS	25.00
8201-810-721000	EXPENSE REIMBURSEMENT FOR NACCHO	SANDRA L MILLER	196.52
8201-810-721000	SUPPLIES - FACIAL TISSUES	BUSINESS EQUIPMENT CO	30.11
8201-810-721000	CUSTODIAL SUPPLIES	BUSINESS EQUIPMENT CO	1,127.71
8201-810-721000	CUSTODIAL SUPPLIES	BUSINESS EQUIPMENT CO	132.77
8201-810-721000	CUSTODIAL SUPPLIES	BUSINESS EQUIPMENT CO	30.44
8201-810-721000	EXPENSE REIMBURSEMENT FOR SNACKS F	CHRIS COOK	179.81
8201-810-721000	SUPPLIES -HAND SOAP/ SANITIZER/ RUBBI	AMAZON CAPITAL SERVICES INC	72.05
8201-810-721000	SUPPLIES -SAFETYGLIDE NEEDLES	MCKESSON MEDICAL-SURGICAL	211.52
8201-810-721000	MTHLY SUBSCRIPTION FOR MEDTRAINER	MEDTRAINER INC	237.50
8201-810-721000	SUPPLIES -SALINE SOLUTION	AMAZON CAPITAL SERVICES INC	21.55
8201-810-721000	SUPPLIES -CRYSTAL SERVICE AWARD	MACRAY CO LLC	100.00
8201-810-721000.CCHD8100036	VACCINES -TRUMENBA	PFIZER INC	762.89
8201-810-721000.CCHD8100036	VACCINES -MENQUADTT	SANOFI PASTEUR INC	1,181.06
8201-810-721000.CCHD8100036	VACCINES -ACTHIB/ HEPLISAV-B/ ADACEL	SANOFI PASTEUR INC	4,437.00
8201-810-721000.CCHD8100036	VACCINES - MMR AND VARIVAX	MERCK SHARP & DOHME CORP	6,072.13
8201-810-721000.CCHD8100036	VACCINES -ROTATEQ	MERCK SHARP & DOHME CORP	862.85
8201-810-721000.CCHD8100036	VACCINES -PEDIATRIX	GLAXO SMITH KLINE PHARMACEU	1,543.48
8201-810-721000.CCHD8100036	VACCINES -EPINEPHRINE	CAPITAL WHOLESALE DRUG	56.44
8201-810-721000.CCHD8100FCN	STIPEND FOR FCHM WORK	CHURCH OF GOD M P G OF T	570.00
8201-810-721000.CCHD8100FCN	STIPEND FOR FCHM WORK	CHURCH OF JESUS	570.00
8201-810-721000.CCHD8100FCN	STIPEND FOR FCHM WORK	GREATER GRACE TEMPLE	570.00
8201-810-721000.CCHD8100FCN	STIPEND FOR FCHM WORK	RESTORED LIFE MINISTRIES	570.00
8201-810-721000.CCHD8100FCN	STIPEND FOR FCHM WORK	ST JOHN MISSIONARY BAPTIST CHI	570.00
8201-810-721000.CCHD8100FCN	STIPEND FOR FCHM WORK	TRINITY AFRICAN METHODIST	570.00
8201-810-721000.CCHD8100FCN	STIPEND FOR FCHM WORK	ZION HILL BAPTIST CHURCH	570.00
8201-810-721000.CCHD810LEAD	ACCT 0836- LUNCHES FOR LEAD CLASS	CARDMEMBER SERVICES	200.13
8201-810-721000.CCHD810LEAD	ACCT 0836- LUNCHES FOR LEAD CLASS	CARDMEMBER SERVICES	194.19
8201-810-721000.CCHD810LEAD	ACCT 0836- LUNCHES FOR LEAD CLASS	CARDMEMBER SERVICES	189.39

8201-810-721000.CCHD810LEAD	ACCT 0836- WATER/SNACKS FOR LED CLAS	CARDMEMBER SERVICES	89.81
8201-810-721000.CCHD810LEAD	ACCT 0836 LUNCH FOR LEAD CLASS	CARDMEMBER SERVICES	162.90
8201-810-721000.CCHD810LEAD	REIMBURSEMENT FOR EMPLOYEE WAGES	SOWERS CONSTRUCTION LLC	1,078.25
8201-810-721000.CCHD810LEAD	LEAD LICENSE EXAM APPLICATION - G.DV	TREASURER STATE OF OHIO	50.00
8201-810-721000.CCHDONE2ONE	ONE2ONE SUPPLIES	WISEBATCH LLC	484.30
8201-810-721000.CCHDONE2ONE	ONE2ONE SUPPLIES	DAVE PURCHASE PROJECT/NASEN	100.29
8201-810-721000.CCHDONE2ONE	ONE2ONE SUPPLIES- PLASTIC BAGS	AMAZON CAPITAL SERVICES INC	28.45
8201-810-721000.CCHDONE2ONE	ONE2ONE SUPPLIES	DAVE PURCHASE PROJECT/NASEN	1,575.58
8201-810-744000	MANAGED SERVICES QTRLY BILLING FOR I	TECHADVISORS	32,684.00
8201-810-744000	CONTRACT RENEWAL FOR PEP INSURANCE	PUBLIC ENTITIES POOL OF OHIO	69,837.00
8201-810-744000	LEASE SERVICES 6/13/25-9/12/25 FOR HO	QUADIENT LEASING USA INC	207.00
8201-810-744000	CONTRACT SERVICES -MAY 2025	LAURA THOMPSON	600.00
8201-810-744000	CONTRACT SERVICES -MAY 2025	SHAHID BASHIR SPFLD PULMONAF	1,665.00
8201-810-744000	EQUIPMENT AND LABOR SERVICES FOR BI	TECHADVISORS	18,671.25
8201-810-744000	INFANT VITALITY COORDINATOR MTHLY P	ANNMARIE SCHMERSAL	2,887.50
8201-810-744000	CONTRACT SERVICES FOR KYROCERA	PERRY PROTECH	53.40
8201-810-744000.CCHD8100FCN	CONTRACT SERVICES - FCN	URIAH S LEFAIVE	5,000.00
8201-810-744000.CCHD810LEAD	LEAD CONTRACTOR INITIAL TRAINING 5/1	THE DELL GROUP INC	10,211.30
8201-810-744000.CCHD810REFU	REFUGEE CONTRACT SERVICES	JOHN W DOBSON MD	2,150.00
8201-810-744000.CCHD810REFU	INFANT VITALITY COORDINATOR MTHLY P	ANNMARIE SCHMERSAL	2,225.00
8201-810-745000	MEDICAL WASTE DISPOSAL FOR HOME RE	AMERI-MED WASTE SERVICES INC	128.00
8201-810-745000	MAINTENANCE WORKER FOR HOME 4/3-4	CLARK CO BD OF DEVELOPMENTAL	190.00
8201-810-745000	SERVICE CALL- REPAIR OF WIRE AT HOME	HAUCK BROS INC	109.00
8201-810-745000	MEDICAL WASTE DISPOSAL FOR HOME RE	AMERI-MED WASTE SERVICES INC	160.00
8201-810-745000	GENERAL PEST CONTROL FOR HOME RD	A-1 ABLE PEST DOCTORS	38.25
8201-810-745000	MAINTENANCE SUPPLIES FOR HOME RD	MILLER'S TEXTILE SERVICE	47.75
8201-810-746200	ACCT 110123835107- ELEC FOR HOME RD	OHIO EDISON	96.53
8201-810-746200	ACCT 110013621757- ELEC FOR HOME RD	OHIO EDISON	2,665.17
8201-810-746200	ACCT 132224510010009- GAS FOR HOME	COLUMBIA GAS OF OHIO	66.22
8201-810-746200	ACCT 287289007766- EMPLOYEE CELL PH	A T & T MOBILITY	1,603.96
8201-810-746200	ACCT 135860201- HOME RD INTERNET	CHARTER COMMUNICATIONS	517.95
8201-810-746200	ACCT 82170-16515 WATER/SEWER FOR H	CITY OF SPRINGFIELD	424.85
8201-810-746200	TRASH SERVICES FOR HOME RD	RUMPKE	264.51
8201-810-746200	FIBER INTERNET FOR HOME RD	CHARTER COMMUNICATIONS	560.00

8201-810-790000	BOARD MEETING ATTENDANCE- MAY 202 DALA DEWITT	80.00
8201-810-790000	BOARD MEETING ATTENDANCE- MAY 202 MICHAEL F ADAMSON	80.00
8201-810-790000	BOARD MEETING ATTENDANCE- MAY 202 RAYMOND S GRIFFITH	80.00
8201-810-790000	BOARD MEETING ATTENDANCE- MAY 202 SHERRY A ROBINETTE	80.00
8201-810-790000	BOARD MEETING ATTENDANCE- MAY 202 VALERIE MOORE	80.00
	Total For Dept 810 CCCHD	189,282.32
	Total For Fund 8201 HEALTH DISTF	189,282.32

Fund 8202 FOOD SERVICE

Dept 810 CCCHD

8202-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025 ANNE KAUP-FETT	14.50
8202-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025 ELIZABETH DEWITT	0.58
8202-810-721000	DRUG TESTING FOR A.HUNT CITRAN OCCUPATIONAL HEALTH LI	120.00
8202-810-736500	FOOD SERVICE OPERATION FEES- APRIL 2025 TREASURER STATE OF OHIO	266.00
8202-810-736500	RETAIL FOOD ESTABLISHMENT FEES- APRIL 2025 TREASURER STATE OF OHIO	84.00
	Total For Dept 810 CCCHD	485.08
	Total For Fund 8202 FOOD SERVICE	485.08

Fund 8203 SOLID WASTE

Dept 810 CCCHD

8203-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025 ELIZABETH DEWITT	4.64
	Total For Dept 810 CCCHD	4.64
	Total For Fund 8203 SOLID WASTE	4.64

Fund 8204 RECREATION PARKS & CAMPS

Dept 810 CCCHD

8204-810-736500	CAMPGROUND FEES- STATE TREASURER STATE OF OHIO	770.00
	Total For Dept 810 CCCHD	770.00
	Total For Fund 8204 RECREATION I	770.00

Fund 8205 WATER SYSTEMS

Dept 810 CCCHD

8205-810-721000	REFUND FOR LEAD SAMPLE NOT COLLECT	BRANDON BRONAUGH-AYERS	23.10
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	35.60
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	113.55
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	213.60
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	140.30
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	521.95
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	35.60
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	104.70
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	113.55
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	306.70
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	71.20
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	106.80
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	96.80
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	84.70
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	120.30
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	40.80
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	106.80
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	40.80
8205-810-744000	CONTRACT SERVICES- MASI	MOBILE ANALYTICAL SERVICES INC	250.85
Total For Dept 810 CCCHD			2,527.70

Total For Fund 8205 WATER SYSTE	2,527.70
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Fund 8206 SWIMMING POOL

Dept 810 CCCHD

8206-810-736500	POOL FEES- STATE	TREASURER STATE OF OHIO	2,570.00
Total For Dept 810 CCCHD			2,570.00

Total For Fund 8206 SWIMMING P	2,570.00
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Fund 8208 MEDICAID ADMIN CLAIM

Dept 810 CCCHD

8208-810-721000	CS-BATTERY FOR POWERHEART G3 ONLY CARDIO PARTNERS INC	484.00
8208-810-745000	REPAIR OF 2 SINKS AND 1 LIGHT AT SV CLARK CO BD OF DEVELOPMENTAL	38.00
8208-810-745000	CLEANING SERVICES FOR SV 4/14-5/8/202111 CLEANING SERVICE LLC	800.00
8208-810-745000	REMOVAL OF TREE AND STUMP IN PARKIN HUFFMAN TREE COMPANY LLC	1,500.00
8208-810-745000	GENERAL PEST CONTROL FOR SUNSET AVIA-1 ABLE PEST DOCTORS	68.00
8208-810-746200	ACCT 132224510050005- GAS FOR SUNSET COLUMBIA GAS OF OHIO	13.64
8208-810-746200	ACCT 110148671339- ELEC FOR SUNSET A OHIO EDISON	176.76
8208-810-746200	ACCT 736610-17185 WATER/SEWER FOR CITY OF SPRINGFIELD	36.25
	Total For Dept 810 CCCHD	3,116.65
	Total For Fund 8208 MEDICAID AD	3,116.65

Fund 8209 HIV GRANT
Dept 810 CCCHD

8209-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025 KATHRYN R GRABLE	42.34
	Total For Dept 810 CCCHD	42.34
	Total For Fund 8209 HIV GRANT	42.34

Fund 8212 EARLY START GRANT
Dept 810 CCCHD

8212-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025 JESSICA C BUMGARNER	17.40
8212-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025 KAREN BRUBAKER	95.12
8212-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025 SARITA CONDORI CCAHUANA	84.68
8212-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025 ANTIONETTE PEREZ	118.90
8212-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025 DAWN STASAK	15.08
8212-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025 ERICA M MINHAS	51.04
8212-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025 JERICA SAGE	191.40
8212-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025 JOSINSQUI DERONCERAY	155.44
8212-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025 KRISTINA FULK	197.20
8212-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025 LORI LAMBERT	2.32
8212-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025 MICHELINE DEWITT	27.84
8212-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025 NATALIE OLIVER	142.10
8212-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025 PAM EGGLESTON	139.20

8212-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	PARIS JONES	90.48
8212-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	DANIELLE RODGERS	131.08
8212-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	ROSE WESNER	43.50
8212-810-721000	POSTAGE LEASING FOR HIGH ST OFFICE	QUADIENT LEASING USA INC	82.95
8212-810-721000	MICROSOFT 365 BUSINESS STANDARD & F	INSIGHT PUBLIC SECTOR INC	128.72
8212-810-721000	CELL PHONE REIMBURSEMENT- APRIL 202	DAWN STASAK	15.00
8212-810-744000	POSTAGE LEASE FOR HIGH ST 6/22/25--9/	QUADIENT LEASING USA INC	82.95
8212-810-744000	CONTRACT SERVICES FOR KYROCERA/TASI	PERRY PROTECH	55.68
8212-810-745000	MAINTENANCE WORKER FOR HIGH ST 4/3	CLARK CO BD OF DEVELOPMENTAI	53.20
8212-810-745000	GENERAL PEST CONTROL FOR HIGH ST OF	A-1 ABLE PEST DOCTORS	14.00
8212-810-745000	MAINTENANCE SUPPLIES FOR HIGH ST	MILLER'S TEXTILE SERVICE	13.20
8212-810-745000	GENERAL PEST CONTROL AT HIGH ST OFFI	A-1 ABLE PEST DOCTORS	14.00
8212-810-745000	RODENT CONTROL AT HIGH ST OFFICE	A-1 ABLE PEST DOCTORS	3.50
8212-810-745000	LATE SPRING/EARLY SUMMER LAWN APPI	GILLAM LANDSCAPING	75.25
8212-810-745000	SERVICE CALL TO PERFORM 30 MIN AIR	LE MEGACITY FIRE & SECURITY	82.25
8212-810-746000	LEASE 2685 E HIGH ST - JUNE 2025	COMMUNITY HEALTH FOUNDATIO	1,688.55
8212-810-746200	ACCT 132224510030007- GAS FOR HIGH	S COLUMBIA GAS OF OHIO	150.89
8212-810-746200	ACCT 287289007766- EMPLOYEE CELL PH	A T & T MOBILITY	499.72
8212-810-746200	ACCT 238280701- INTERNET FOR HIGH ST	CHARTER COMMUNICATIONS	127.75
8212-810-746200	TRASH SERVICES FOR HIGH ST	RUMPKE	100.22
8212-810-746200	ACCT 926360-47437 WATER/SEWER FOR	CITY OF SPRINGFIELD	78.97
Total For Dept 810 CCCHD			4,769.58
Total For Fund 8212 EARLY START			4,769.58

Fund 8213 CRIBS FOR KIDS

Dept 810 CCCHD

8213-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	LORI LAMBERT	2.32
Total For Dept 810 CCCHD			2.32
Total For Fund 8213 CRIBS FOR KID			2.32

Fund 8217 PLUMBING

Dept 810 CCCHD

8217-810-745000	MAINTENANCE FOR HD3	KOI ENTERPRISES INC	33.12
8217-810-745000	FUEL FOR FLEET VEHICLES 4/12-5/11/2025	SUPERFLEET MASTERCARD PROGRAM	373.93
	Total For Dept 810 CCCHD		407.05
	Total For Fund 8217 PLUMBING		407.05

Fund 8220 WIC

Dept 810 CCCHD

8220-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	EMILY SHAFFER	25.52
8220-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	ISABEL HYSING	18.56
8220-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	LINDA MOORE	13.34
8220-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	ZAHKEYAH ROBINSON	23.20
8220-810-721000	POSTAGE LEASING FOR HIGH ST OFFICE	QUADIENT LEASING USA INC	154.05
8220-810-721000	SUPPLIES -MILK SUPPLY & SKIN TO SKIN	E BOX KING	372.00
8220-810-721000	SUPPLIES -ELECTRODES FOR ADULT CARDI	CARDIO PARTNERS INC	82.46
8220-810-721000	BCI & FBI WEBCHECK FOR V.BEDNARCZYK	OHIO BMV SOUTHSIDE INC	80.00
8220-810-721000	BCI AND FBI WEBCHECK FOR E.SANFORD	OHIO BMV SOUTHSIDE INC	80.00
8220-810-721000	POSTAGE LEASE FOR HIGH ST 6/22/25--9/	QUADIENT LEASING USA INC	154.05
8220-810-721000	MICROSOFT 365 BUSINESS STANDARD & F	INSIGHT PUBLIC SECTOR INC	87.66
8220-810-721000	DRUG TESTING FOR V.BEDNARCZYK	CITRAN OCCUPATIONAL HEALTH LI	90.00
8220-810-721000	SUPPLIES -REPLACEMENT AIR FILTER	AMAZON CAPITAL SERVICES INC	55.06
8220-810-721000	SUPPLIES -MOP BUCKET ON WHEELS	AMAZON CAPITAL SERVICES INC	49.96
8220-810-721000	CONTRACT SERVICES FOR KYROCERA/TASI	PERRY PROTECH	103.42
8220-810-721000	WIC SUPPLIES	AMAZON CAPITAL SERVICES INC	219.43
8220-810-744000	BILINGUAL OUTREACH SERVICES- M.RODR	CLARK CO EDUCATIONAL SERVICE	928.43
8220-810-744000	BILINGUAL OUTREACH SERVICES- R.PAUL	CLARK CO EDUCATIONAL SERVICE	4,839.75
8220-810-745000	COMMERCIAL DOOR CLOSER FOR WIC	BRAIN LUMBER CO	82.99
8220-810-745000	MAINTENANCE WORKER FOR HIGH ST 4/3	CLARK CO BD OF DEVELOPMENTAL	98.80
8220-810-745000	GENERAL PEST CONTROL FOR HIGH ST OF	A-1 ABLE PEST DOCTORS	26.00
8220-810-745000	MAINTENANCE SUPPLIES FOR HIGH ST	MILLER'S TEXTILE SERVICE	24.50
8220-810-745000	RODENT CONTROL AT HIGH ST OFFICE	A-1 ABLE PEST DOCTORS	6.50
8220-810-745000	GENERAL PEST CONTROL FOR HIGH ST	A-1 ABLE PEST DOCTORS	26.00
8220-810-745000	LATE SPRING/EARLY SUMMER LAWN APPI	GILLAM LANDSCAPING	139.75
8220-810-745000	SERVICE CALL TO PERFORM 30 MIN AIR	LE MEGACITY FIRE & SECURITY	152.75

8220-810-746000	LEASE 2685 E HIGH ST - JUNE 2025	COMMUNITY HEALTH FOUNDATIO	3,135.87
8220-810-746200	ACCT 130448804- INTERNET FOR NEW CA A T & T		82.92
8220-810-746200	ACCT 132224510030007- GAS FOR HIGH S COLUMBIA GAS OF OHIO		280.21
8220-810-746200	ACCT 287289007766- EMPLOYEE CELL PHIA T & T MOBILITY		197.06
8220-810-746200	ACCT 238280701- INTERNET FOR HIGH ST CHARTER COMMUNICATIONS		237.25
8220-810-746200	TRASH SERVICES FOR HIGH ST	RUMPKE	186.11
8220-810-746200	ACCT 926360-47437 WATER/SEWER FOR I	CITY OF SPRINGFIELD	146.65
8220-810-746400	LAPTOP RISER WORKSTATION	AMAZON CAPITAL SERVICES INC	94.99
8220-810-746400	CREDIT MEMO FOR WORKSTATION RISER	AMAZON CAPITAL SERVICES INC	(94.99)
	Total For Dept 810 CCCHD		12,200.25
	Total For Fund 8220 WIC		12,200.25

Fund 8225 WATER POLLUTION CONTROL GRANT

Dept 810 CCCHD

8225-810-744000	REFUND FOR PORTION PAID FOR WPCLF	RANDY WYKLE	500.00
	Total For Dept 810 CCCHD		500.00
	Total For Fund 8225 WATER POLL		500.00

Fund 8227 SAFE COMMUNITIES GRANT

Dept 810 CCCHD

8227-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	MARGARET REUBER	24.36
	Total For Dept 810 CCCHD		24.36
	Total For Fund 8227 SAFE COMMU		24.36

Fund 8228 TOBACCO USE PREVENTION

Dept 810 CCCHD

8228-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	ZARINE GIARDULLO	2.32
8228-810-721000	DRUG TESTING FOR Z.GIARDULLO	CITRAN OCCUPATIONAL HEALTH LI	90.00
8228-810-721000	EXPENSE REIMBURSEMENT FOR PARKING	ZARINE GIARDULLO	14.99
	Total For Dept 810 CCCHD		107.31

Total For Fund 8228 TOBACCO USE	107.31
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Fund 8230 ADOLESCENT HEALTH RESILIENCY

Dept 810 CCCHD

8230-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	MARGARET REUBER	53.36
8230-810-721000	WORDPRESS WEBSITE HOSTING- STARTST	TECHADVISORS	35.00
8230-810-721000	PORTABLE TOILET RENTAL	STORTS SANITATION SERVICE LLC	115.00
8230-810-721000	ACCT 0836- 1 YR DOMAIN RENEWAL FOR	CARDMEMBER SERVICES	23.17
8230-810-744000	INFANT VITALITY COORDINATOR MTHYLY	ANNMARIE SCHMERSAL	662.50
	Total For Dept 810 CCCHD		889.03

Total For Fund 8230 ADOLESCENT	889.03
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Fund 8237 PUBLIC INFRASTRUCTURE

Dept 810 CCCHD

8237-810-718100	OSU COURSE FOR A.SAUTER	CARDMEMBER SERVICES	400.00
8237-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	HELAINA LECAPTAIN	55.68
8237-810-721000	SUPPLIES -MONITOR STANDS	CARDMEMBER SERVICES	56.74
8237-810-721000	REIMBURSEMENT FOR NACCHO CONFERE	STEPHANIE JOHNSON	322.98
8237-810-721000	MILEAGE REIMBURSEMENT - APRIL 2025	STEPHANIE JOHNSON	80.04
8237-810-721000	CELL PHONE REIMBURSEMENT- APRIL 202	HELAINA LECAPTAIN	25.00
8237-810-721000	SUPPLIES -ASPHALT PAINT TO COVER PAR	AMAZON CAPITAL SERVICES INC	13.36
8237-810-721000	SUPPLIES -DIGITAL TIMER	AMAZON CAPITAL SERVICES INC	12.99
8237-810-721000	EXPENSE REIMBURSEMENT FOR PARKING	ANNA JEAN SAUTER	45.00
	Total For Dept 810 CCCHD		1,011.79

Total For Fund 8237 PUBLIC INFRA	1,011.79
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Fund 8238 SW NON DIST

Dept 810 CCCHD

8238-810-721000	CAR WASH FOR HONDA 2	FASTLANE WASH & LUBE	27.04
8238-810-721000	CAR WASH FOR HONDA 7	FASTLANE WASH & LUBE	27.97
8238-810-721000	CELL PHONE REIMBURSEMENT- APRIL 202	ELIZABETH DEWITT	30.00
8238-810-721000	CELL PHONE REIMBURSEMENT- APRIL 202	EMILY GRIESER	25.00

8238-810-721000	CELL PHONE REIMBURSEMENT- APRIL 202 JENNIFER BAUGH	25.00
8238-810-721000	CELL PHONE REIMBURSEMENT- APRIL 202 ALLISON HUNT	25.00
8238-810-721000	CELL PHONE REIMBURSEMENT- APRIL 202 DANIEL LYNCH	25.00
8238-810-721000	CELL PHONE REIMBURSEMENT- APRIL 202 MEGAN DAVIS	25.00
8238-810-721000	EXPENSE REIMBURSEMENT FOR COLUMBI HELAINA LECAPTAIN	101.27
8238-810-721000	ENVIRONMENTAL SUPPLIES AMAZON CAPITAL SERVICES INC	137.44
	Total For Dept 810 CCCHD	448.72

Total For Fund 8238 SW NON DIST	448.72
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Fund 8246 CD&D FUND

Dept 810 CCCHD

8246-810-736500	OHIO EPA CD&D MTHLY DISPOSAL FEES- N TREASURER STATE OF OHIO	1,829.56
8246-810-736500	CLARK CO CD&D FEES FOR HOST TWP- MA MOOREFIELD TOWNSHIP	138.08
8246-810-736500	CD&D FEES FOR MOOREFIELD TWP- APRIL MOOREFIELD TOWNSHIP	164.36
	Total For Dept 810 CCCHD	2,132.00

Total For Fund 8246 CD&D FUND	2,132.00
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Fund 8247 WORKFORCE DEVELOPMENT

Dept 810 CCCHD

8247-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025 VINCE CARTER	20.30
	Total For Dept 810 CCCHD	20.30

Total For Fund 8247 WORKFORCE	20.30
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Fund 8248 SEWAGE TREATMENT SYSTEMS

Dept 810 CCCHD

8248-810-721000	SUPPLIES -LIQUID POWDER TRACER	CARDMEMBER SERVICES	555.96
8248-810-736500	PERMIT FEES FOR SEWAGE TREATMENT- /	TREASURER STATE OF OHIO	288.00
	Total For Dept 810 CCCHD		843.96

Total For Fund 8248 SEWAGE TRE/	843.96
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Fund 8251 COVID 19 - ENHANCED OPERATIONS

Dept 810 CCCHD

8251-810-746200	FIBER INTERNET FOR BURNETT RD	CHARTER COMMUNICATIONS	345.00
		Total For Dept 810 CCCHD	345.00
		Total For Fund 8251 COVID 19 - EN	345.00

Fund 8259 MSG GRANT

Dept 810 CCCHD

8259-810-721000	PORTABLE TOILET RENTAL FOR MOTORCY STORTS SANITATION SERVICE LLC		345.00
8259-810-744000	REMOVAL OF 22 PARKING BLOCKS AT CLA PAR II LLC		650.00
8259-810-744000	(17) HRS OF MOTORCYCLE TRAINING	CARL J MEYER	459.00
8259-810-744000	(9) HRS OF MOTORCYCLE TRAINING	CHARLES H HOYING	243.00
8259-810-744000	(17) HRS OF MOTORCYCLE TRAINING	EUGENE MCCULLOUGH	459.00
8259-810-744000	(17) HRS OF MOTORCYCLE TRAINING	EUGENE MCCULLOUGH	459.00
8259-810-744000	RANGE PAINTING AND SUPPLIES	JOSE MARTINEZ	414.74
8259-810-744000	(4) HRS OF MOTORCYCLE TRAINING	JOSE MARTINEZ	120.00
8259-810-744000	(17) HRS OF MOTORCYCLE TRAINING	RUSSELL J STINE JR	459.00
8259-810-744000	(17) HRS OF MOTORCYCLE TRAINING	RUSSELL J STINE JR	459.00
8259-810-744000	(17) HRS OF MOTORCYCLE TRAINING	SCOTT A DEEVER	459.00
8259-810-744000	(9) HRS OF MOTORCYCLE TRAINING	TIMOTHY E KEGLEY	243.00
8259-810-744000	(17) HRS OF MOTORCYCLES TRAINING	WILLIAM M HAMMONDS II	459.00
8259-810-744000	(1) HR OF MOTORCYCLE TRAINING	SCOTT A DEEVER	27.00
8259-810-744000	FULL RANGE PAINT AND NEW INSTALLATI	BENJAMIN SIMPSON	390.00
8259-810-744000	(2) HRS OF MOTORCYCLE INSTRUCTION AI	RANDAL PARMENTER	80.00
8259-810-744000	(10.5 HRS) RANGE PAINTING AT CCHD	GEORGE ZENGER	315.00
		Total For Dept 810 CCCHD	6,040.74
		Total For Fund 8259 MSG GRANT	6,040.74

Fund 8260 HEALTH - CHC

Dept 810 CCCHD

8260-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	ASHLEY SEIBERT	29.00
8260-810-721000	GARDEN SUPPLIES FOR HIGH ST	CARDMEMBER SERVICES	588.88

8260-810-721000	GARDEN SUPPLIES FOR HOME RD	CARDMEMBER SERVICES	725.67
8260-810-721000	ACCT 7722 GARDEN SUPPLIES FOR HOME	CARDMEMBER SERVICES	249.15
8260-810-721000	ACCT 7722 GARDEN SUPPLIES FOR HOME	CARDMEMBER SERVICES	288.12
8260-810-721000	ACCT 7722 GARDEN SUPPLIES FOR HOME	CARDMEMBER SERVICES	72.03
8260-810-721000	ACCT 7722- GARDEN SUPPLIES FOR HIGH !	CARDMEMBER SERVICES	183.47
8260-810-721000	ACCT 7722- GARDEN SUPPLIES FOR HOME	CARDMEMBER SERVICES	303.72
8260-810-721000	SUPPLIES -REFLECTIVE STICKERS AND FIRS	AMAZON CAPITAL SERVICES INC	370.45
8260-810-721000	SUPPLIES -BIKE LOCK CABLES	AMAZON CAPITAL SERVICES INC	232.00
8260-810-751000	SMALL EQUIPMENT - BIKE RACKS	CYCLOTHERAPY	4,049.65
8260-810-751000	BIKE RACKS AND CABINETS FOR LIBRARY	ULINE	2,214.43
	Total For Dept 810 CCCHD		9,306.57
	Total For Fund 8260 HEALTH - CHC		9,306.57

Fund 8261 REPRODUCTIVE HEALTH AND WELLNESS (RHW)

Dept 810 CCCHD

8261-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	DOUG WYANDT	23.78
8261-810-721000	WORDPRESS WEBSITE HOSTING- SHWCOF	TECHADVISORS	35.00
8261-810-721000	CARD 7722- BOOTH RENTAL FOR PRIDE P.	CARDMEMBER SERVICES	90.00
8261-810-721000	SUPPLIES -LILETTA	ABBVIE US LLC	500.00
8261-810-721000	ACCT 287289007766- EMPLOYEE CELL PH/A	T & T MOBILITY	40.08
8261-810-721000	ACCT 7722--SUPPLIES- IUD REMOVAL KITS	CARDMEMBER SERVICES	227.04
8261-810-721000	ACCT 0836--DOMAIN RENEWAL FOR SHW	CARDMEMBER SERVICES	22.17
8261-810-721000	SUPPLIES - MEDROXYPROGESTERONE	CAPITAL WHOLESALE DRUG	352.96
8261-810-721000	SUPPLIES -MEDROXYPROGESTERONE	CAPITAL WHOLESALE DRUG	149.91
8261-810-721000	SUPPLIES -IBUPROFEN AND LEVONORGES	CAPITAL WHOLESALE DRUG	35.41
	Total For Dept 810 CCCHD		1,476.35
	Total For Fund 8261 REPRODUCTIV		1,476.35

Fund 8265 PREVENTION & LINKAGE TO CARE

Dept 810 CCCHD

8265-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	JACOB CLARK	175.74
8265-810-718400	MILEAGE REIMBURSEMENT- APRIL 2025	JOSIE D KELLEY	61.48

8265-810-721000	OH MENTAL HEALTH CONFERENCE REG FC OACBHA FOUNDATION	410.00
8265-810-721000	OH MENTAL HEALTH CONFERENCE REG FC OACBHA FOUNDATION	410.00
8265-810-744000	Q3 MONTGOMERY CO NAVIGATOR PAYM PUBLIC HEALTH OF DAYTON &	25,000.00
8265-810-744000	HARM REDUCTION COMM NAVIGATOR FC BUTLER COUNTY GENERAL HEALTH	10,000.00
8265-810-744000	HEALTH NAVIGATOR FOR QTR 3 GREENE COUNTY PUBLIC HEALTH	10,000.00
	Total For Dept 810 CCCHD	46,057.22
	Total For Fund 8265 PREVENTION	46,057.22

Fund 8299 CCCHD PAYROLL CLEARING FUND

Dept 810 CCCHD

8299-810-737700	DENTAL PREMIUMS- JUNE 2025	MEDICAL MUTUAL	2,236.99
8299-810-737700	VISION PREMIUMS- JUNE 2025	DENTAL PAY PLUS	465.60
8299-810-737700	HEALTH INSURANCE PREMIUMS- JUNE 2025	ANTHEM BLUE CROSS & BLUE SHIELD	72,006.80
8299-810-737700	GROUP LIFE INSURANCE- JUNE 2025	AMERICAN UNITED LIFE INSURANCE	483.60
	Total For Dept 810 CCCHD		75,192.99
	Total For Fund 8299 CCCHD PAYROLL CLEARING FUND		75,192.99

Fund Totals:

Fund 8201 HEALTH DISTRICT	189,282.32
Fund 8202 FOOD SERVICE	485.08
Fund 8203 SOLID WASTE	4.64
Fund 8204 RECREATION PARKS & RECREATION	770.00
Fund 8205 WATER SYSTEMS	2,527.70
Fund 8206 SWIMMING POOL	2,570.00
Fund 8208 MEDICAID ADMIN CLERK	3,116.65
Fund 8209 HIV GRANT	42.34
Fund 8212 EARLY START GRANT	4,769.58
Fund 8213 CRIBS FOR KIDS	2.32
Fund 8217 PLUMBING	407.05
Fund 8220 WIC	12,200.25
Fund 8225 WATER POLLUTION CONTROL	500.00

Fund 8227 SAFE COMMUNITIES GF	24.36
Fund 8228 TOBACCO USE PREVEN	107.31
Fund 8230 ADOLESCENT HEALTH R	889.03
Fund 8237 PUBLIC INFRASTRUCTU	1,011.79
Fund 8238 SW NON DIST	448.72
Fund 8246 CD&D FUND	2,132.00
Fund 8247 WORKFORCE DEVELOPI	20.30
Fund 8248 SEWAGE TREATMENT S	843.96
Fund 8251 COVID 19 - ENHANCED	345.00
Fund 8259 MSG GRANT	6,040.74
Fund 8260 HEALTH - CHC	9,306.57
Fund 8261 REPRODUCTIVE HEALTH	1,476.35
Fund 8265 PREVENTION & LINKAG	46,057.22
Fund 8299 CCCHD PAYROLL CLEAR	75,192.99
Total For All Funds:	<hr/> <hr/> 360,574.27

06/13/2025

OHIO CASH BASIS REPORT FOR CLARK COUNTY
PERIOD ENDING 05/31/2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE MONTH	CURRENT RECEIPTS	CURRENT EXPENDITURES	ENDING CASH BALANCE YEAR
Custodial Fund					
8201	HEALTH DISTRICT	2,303,767.09	129,718.77	808,274.48	1,625,211.38
8202	FOOD SERVICE	312,243.28	10,157.00	25,715.32	296,684.96
8203	SOLID WASTE	98,193.15	0.00	20,527.82	77,665.33
8204	RECREATION PARKS & CAMPS	24,313.82	672.50	2,232.46	22,753.86
8205	WATER SYSTEMS	27,309.30	6,191.60	6,500.92	26,999.98
8206	SWIMMING POOL	34,099.53	5,586.00	2,883.05	36,802.48
8207	MOSQUITO CONTROL GRANT	2,712.45	0.00	0.00	2,712.45
8208	MEDICAID ADMIN CLAIM	133,077.32	39,277.05	2,245.54	170,108.83
8209	HIV GRANT	38,222.99	0.00	10,145.96	28,077.03
8211	DRUG OVERDOSE PREVENTION	12,254.60	106,875.00	2,621.25	116,508.35
8212	EARLY START GRANT	44,320.31	189,597.75	39,539.09	194,378.97
8213	CRIBS FOR KIDS	12,305.36	25,000.00	7,461.47	29,843.89
8214	IMMUNIZATION GRANT	59,093.96	7,455.00	3,966.20	62,582.76
8216	SICK/VACATION LEAVE TRUST	38,257.08	0.00	4,242.27	34,014.81
8217	PLUMBING	80,689.04	1,560.00	9,031.11	73,217.93
8220	WIC	183,737.75	102,009.92	66,256.08	219,491.59
8222	VACCINE EQUITY GRANT	169.05	0.00	0.00	169.05
8225	WATER POLLUTION CONTROL	9,755.76	16,968.00	500.00	26,223.76
8226	MOM QUIT FOR TWO	11,116.52	0.00	0.00	11,116.52
8227	SAFE COMMUNITIES GRANT	15,612.77	0.00	2,099.46	13,513.31
8228	TOBACCO USE PREVENTION	108,705.11	0.00	14,352.25	94,352.86
8229	CONTINGENCY	205,133.53	0.00	0.00	205,133.53
8230	ADOLESCENT HEALTH RESILIENCY	50,147.49	7,666.65	4,971.04	52,843.10
8233	HL PREVENTION GRANT	4,075.11	0.00	2,303.39	1,771.72
8237	PUBLIC INFRASTRUCTURE	59,328.29	7,000.50	14,285.27	52,043.52
8238	SW NON DIST	10,906.77	0.00	448.72	10,458.05
8239	LEAVE ACCRUAL	18,837.98	0.00	156.56	18,681.42
8240	ENVIRONMENTAL SERVICES	7,639.48	100,000.00	10,946.41	96,693.07
8246	CD&D FUND	54,545.32	2,761.60	6,220.03	51,086.89
8247	WORKFORCE DEVELOPMENT	41,349.51	0.00	21,813.56	19,535.95
8248	SEWAGE TREATMENT SYSTEM	6,233.70	83,021.25	12,059.45	77,195.50
8251	COVID 19 - ENHANCED OPERATIONS	111,142.64	0.00	1,156.22	109,986.42
8257	FHV	(21,622.89)	0.00	54,019.72	(75,642.61)
8259	MSG GRANT	65,809.23	0.00	9,414.30	56,394.93
8260	HEALTH - CHC	34,481.16	5,191.85	10,050.45	29,622.56
8261	REPRODUCTIVE HEALTH AND FAMILY PLANNING	61,711.03	62,431.60	42,392.00	81,750.63
8262	MATERNAL & CHILD HEALTH	45,956.25	0.00	5,677.92	40,278.33
8264	PRECONCEPTION HEALTH & PATIENT EDUCATION	5,773.88	3,862.50	2,592.05	7,044.33

8265	PREVENTION & LINKAGE TO	31,681.96	60,000.00	18,454.61	73,227.35
8266	COVID 19 BRIDGE VACCINAT	14,909.26	200.00	1,261.60	13,847.66
8267	OHIO REFUGEE HEALTH SCR	183,906.45	616.95	3,652.52	180,870.88
8299	CCCHD PAYROLL CLEARING I	(9,725.31)	0.00	(5,566.72)	(4,158.59)
	Total Custodial Fund	4,532,177.08	973,821.49	1,244,903.83	4,261,094.74
Total All Funds:		4,532,177.08	973,821.49	1,244,903.83	4,261,094.74

06/13/2025

REVENUE AND EXPENDITURE REPORT FOR CLARK COUNTY
PERIOD ENDING 05/31/2025

2025

GL NUMBER	DESCRIPTION	AMENDED BUDGET
Fund 8201 - HEALTH DISTRICT		
Revenues		
Dept 810 - CCCHD		
8201-810-411100	TAXES - REAL ESTATE	2,600,000.00
8201-810-411300	TAXES - MANUFACTURED HOMES	7,000.00
8201-810-413100	TAXES - PERS PROPERTY	0.00
8201-810-421000	INTERGOVERNMENTAL	480,000.00
8201-810-422110	INTERGOVERNMENTAL - H/R	65,000.00
8201-810-431000	CHARGES FOR SERVICES	420,000.00
8201-810-451000	LICENSES & PERMITS	6,000.00
8201-810-481000	OTHER REVENUE	925,000.00
8201-810-520000	ADVANCES IN	210,000.00
8201-810-540000	TRANSFERS IN	0.00
Total Dept 810 - CCCHD		4,713,000.00
TOTAL REVENUES		4,713,000.00
Expenditures		
Dept 810 - CCCHD		
8201-810-702000	SALARIES - EMPLOYEES	1,499,651.86
8201-810-705250	COVID-19 PAYROLL RELATED EXPENSE	0.00
8201-810-711000	PERS	223,000.00
8201-810-712000	WORKERS COMPENSATION	31,000.00
8201-810-713000	UNEMPLOYMENT COMPENSATION	348.14
8201-810-714000	MEDICARE	23,000.00
8201-810-715000	DENTAL INSURANCE	4,100.00
8201-810-716000	LIFE INSURANCE	2,500.00
8201-810-717000	HEALTH INSURANCE	579,000.00
8201-810-718100	TRAINING & DEVELOPMENT	27,584.25
8201-810-718400	TRAVEL	33,263.53
8201-810-721000	OFFICE SUPPLIES	871,992.42
8201-810-732000	ADVERTISING & PRINTING	0.00
8201-810-736500	FEES - STATE	249,772.54
8201-810-737700	INSURANCE - PREMIUMS	0.00
8201-810-740000	CONTRACT SERVICES - REPAIRS	0.00
8201-810-744000	CONTRACT SERVICES	607,486.35
8201-810-745000	MAINTENANCE	112,219.09
8201-810-746000	RENTS & LEASES	0.00

8201-810-746200	UTILITIES	77,000.00
8201-810-746400	EQUIPMENT LEASE	0.00
8201-810-751000	SMALL EQUIPMENT	0.00
8201-810-752000	CAPITAL ASSET EXPENSES	0.00
8201-810-790000	OTHER EXPENSES	11,300.00
8201-810-791000	SPECIAL PURPOSE EXPENDITURE	0.00
8201-810-795100	REIMBURSEMENTS - GRANTS	0.00
8201-810-795900	REIMBURSEMENTS - OTHER	0.00
8201-810-796200	ADMINISTRATIVE COSTS	0.00
8201-810-797100	FEES - STATE	0.00
8201-810-798000	COVID-19 EXPENDITURES	0.00
8201-810-830000	ADVANCES OUT	210,000.00
8201-810-850000	TRANSFERS OUT	890,000.00
Total Dept 810 - CCCHD		5,453,218.18
TOTAL EXPENDITURES		5,453,218.18
Fund 8201 - HEALTH DISTRICT:		
TOTAL REVENUES		4,713,000.00
TOTAL EXPENDITURES		5,453,218.18
NET OF REVENUES & EXPENDITURES		(740,218.18)

YTD BALANCE	ACTIVITY FOR
05/31/2025	MONTH
05/31/2025	05/31/2025
1,495,841.68	0.00
4,566.46	0.00
0.00	0.00
237,108.71	35,601.08
0.00	0.00
289,532.57	43,829.19
5,887.50	300.00
326,113.79	49,988.50
0.00	0.00
0.00	0.00
2,359,050.71	129,718.77
2,359,050.71	129,718.77

618,391.40	171,332.69
0.00	0.00
91,198.96	25,226.39
0.00	0.00
0.00	0.00
8,691.78	2,421.23
1,457.48	315.61
886.17	193.61
197,716.63	35,847.65
2,860.08	0.00
2,875.37	505.76
227,903.16	29,182.85
0.00	0.00
85,174.34	0.00
0.00	0.00
0.00	0.00
227,369.67	126,853.25
11,821.25	356.25
0.00	0.00

28,613.93	5,639.19
0.00	0.00
0.00	0.00
0.00	0.00
7,520.00	400.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
110,000.00	60,000.00
655,000.00	350,000.00
-----	-----
2,277,480.22	808,274.48
-----	-----
2,277,480.22	808,274.48
-----	-----
2,359,050.71	129,718.77
2,277,480.22	808,274.48
-----	-----
81,570.49	(678,555.71)



Clark County Board of Health | Budget Executive Summary | Month Ending May 31, 2025

<div>Health District</div>		Income ^{1,2,3}						Expense ^{1,2,3}						Performance and Balance ³				
		2024			2025			2024			2025							
		Annual Budget	YTD Income	% of Original Budget	Annual Budget	YTD Income	% of Original Budget	Annual Budget	YTD Expense	% of Original Budget	Annual Budget	YTD Expense	% of Original Budget	January 1 Fund Balance	YTD Fund Performance	YTD Transfers & Advances IN	YTD Transfers & Advances OUT	Current Fund Balance
8201	Health Fund	\$4,380,166	\$2,336,460	53%	\$4,503,000	\$2,359,051	52%	\$4,154,039	\$2,025,996	49%	\$4,035,100	\$1,513,480	38%	\$1,543,641	\$845,570	\$0	\$765,000	\$1,624,211
8202	Food Service EH	\$305,816	\$280,540	92%	\$315,000	\$323,619	103%	\$246,930	\$108,525	44%	\$367,400	\$116,783	32%	\$89,849	\$206,836	\$0	\$0	\$296,685
8203	Solid Waste District EH	\$142,000	\$35,500	25%	\$142,000	\$71,000	50%	\$51,666	\$18,480	36%	\$209,550	\$83,304	40%	\$89,970	(\$12,304)	\$0	\$0	\$77,665
8204	Camps EH	\$10,536	\$5,436	52%	\$10,000	\$4,810	48%	\$3,690	\$767	21%	\$23,520	\$9,103	39%	\$27,048	(\$4,294)	\$0	\$0	\$22,754
8205	Water EH	\$58,076	\$52,303	90%	\$60,000	\$26,529	44%	\$103,412	\$47,559	46%	\$75,775	\$29,960	40%	\$30,431	(\$3,431)	\$0	\$0	\$27,000
8206	Pools EH	\$16,820	\$16,820	100%	\$17,000	\$18,786	111%	\$16,104	\$3,020	19%	\$33,150	\$11,437	35%	\$29,454	\$7,349	\$0	\$0	\$36,802
8207	Mosquito EH	\$21,872	\$0	0%	\$20,000	\$0	0%	\$16,981	\$0	0%	\$19,900	\$316	2%	\$3,029	(\$316)	\$0	\$0	\$2,712
8208	MAC	\$264,766	\$153,495	58%	\$260,000	\$128,358	49%	\$231,690	\$179,396	77%	\$274,000	\$20,843	8%	\$62,594	\$107,514	\$0	\$0	\$170,109
8209	HIV	\$60,173	\$12,435	21%	\$135,000	\$45,905	34%	\$102,412	\$41,263	40%	\$107,200	\$42,876	40%	\$48	\$3,029	\$25,000	\$0	\$28,077
8211	Drug OD Prevention	\$0	\$0	-	\$225,000	\$106,875	48%	\$7,343	\$44,188	602%	\$225,150	\$9,590	4%	\$19,223	\$97,285	\$0	\$0	\$116,508
8212	Head Start HMG	\$422,692	\$198,938	47%	\$405,000	\$257,965	64%	\$564,382	\$203,416	36%	\$549,700	\$236,209	43%	\$22,623	\$21,756	\$150,000	\$0	\$194,379
8213	Cribs for Kids	\$53,750	\$12,550	23%	\$55,000	\$21,800	40%	\$52,087	\$13,956	27%	\$82,020	\$30,307	37%	\$13,350	(\$8,507)	\$25,000	\$0	\$29,844
8214	Get Vaccinated	\$118,172	\$51,453	44%	\$115,000	\$46,843	41%	\$120,450	\$45,505	38%	\$123,400	\$28,078	23%	\$43,817	\$18,766	\$0	\$0	\$62,583
8216	Leave and OT Trust	\$0	\$0	-	\$0	\$0	-	\$0	\$0	-	\$90,000	\$55,985	62%	\$0	(\$55,985)	\$90,000	\$0	\$34,015
8217	Plumbing EH	\$152,691	\$81,838	54%	\$49,000	\$22,884	47%	\$123,255	\$65,763	53%	\$117,150	\$39,383	34%	\$89,717	(\$16,499)	\$0	\$0	\$73,218
8220	WIC	\$656,879	\$295,028	45%	\$850,000	\$379,639	45%	\$723,345	\$313,917	43%	\$990,500	\$417,291	42%	\$77,144	(\$37,652)	\$180,000	\$0	\$219,492
8222	Vaccine Equity	\$0	\$0	-	\$0	\$0	-	\$0	\$0	-	\$0	\$0	-	\$169	\$0	\$0	\$0	\$169
8225	Water Pollution Control	\$172,261	\$34,720	20%	\$200,000	\$91,162	46%	\$149,260	\$27,000	18%	\$180,000	\$98,030	54%	\$33,092	(\$6,869)	\$0	\$0	\$26,224
8226	Moms Quit For Two	\$14,060	\$10,910	78%	\$0	\$5,900	-	\$6,163	\$4,664	76%	\$4,000	\$7	0%	\$5,224	\$5,893	\$0	\$0	\$11,117
8227	Safe Communities	\$39,757	\$17,509	44%	\$40,000	\$1,643	4%	\$41,175	\$20,368	49%	\$43,150	\$7,691	18%	\$19,561	(\$6,048)	\$0	\$0	\$13,513
8228	Tobacco	\$134,425	\$59,350	44%	\$120,000	\$45,500	38%	\$135,690	\$45,051	33%	\$192,150	\$52,022	27%	\$100,874	(\$6,522)	\$0	\$0	\$94,353
8229	Contingency	\$0	\$0	-	\$0	\$0	-	\$44,866	\$0	0%	\$0	\$0	-	\$205,134	\$0	\$0	\$0	\$205,134
8230	Adolescent Health	\$133,454	\$57,333	43%	\$120,000	\$57,333	48%	\$114,930	\$29,299	25%	\$114,310	\$19,107	17%	\$14,617	\$38,226	\$0	\$0	\$52,843
8233	Lead Lice	\$25,697	\$16,847	66%	\$25,000	\$7,296	29%	\$23,967	\$22,566	94%	\$24,775	\$8,481	34%	\$2,957	(\$1,185)	\$0	\$0	\$1,772
8237	Public Health Infrastructure	\$115,211	\$38,695	34%	\$125,000	\$65,417	52%	\$133,564	\$59,021	44%	\$147,825	\$52,962	36%	\$39,589	\$12,455	\$0	\$0	\$52,044
8238	Solid Waste Cleanup	\$6,765	\$5,710	84%	\$6,000	\$7,320	122%	\$9,029	\$3,776	42%	\$11,500	\$3,074	27%	\$6,212	\$4,246	\$0	\$0	\$10,458
8239	Leave Accrual Transfer	\$0	\$0	-	\$0	\$0	-	\$4,720	\$4,720	100%	\$0	\$3,463	-	\$22,144	(\$3,463)	\$0	\$0	\$18,681
8240	Environmental Health	\$9,146	\$102,338	1119%	\$8,000	\$4,715	59%	\$251,652	\$92,619	37%	\$109,050	\$44,163	40%	\$36,141	(\$39,448)	\$100,000	\$0	\$96,693
8246	Construction & Demolition	\$67,998	\$18,143	27%	\$68,000	\$5,801	9%	\$76,530	\$28,544	37%	\$107,350	\$24,228	23%	\$69,514	(\$18,427)	\$0	\$0	\$51,087
8247	Workforce Development	\$177,678	\$82,160	46%	\$210,000	\$85,084	41%	\$212,353	\$121,087	57%	\$178,500	\$65,645	37%	\$97	\$19,439	\$0	\$0	\$19,536
8248	Sewage EH	\$62,965	\$78,172	124%	\$66,000	\$32,623	49%	\$131,923	\$57,589	44%	\$119,230	\$45,760	38%	\$15,332	(\$13,136)	\$75,000	\$0	\$77,196
8251	Enhanced Operations	\$237,032	\$35,550	15%	\$1,784,000	\$479,551	27%	\$209,001	\$33,719	16%	\$1,827,273	\$413,434	23%	\$44,870	\$66,117	\$0	\$0	\$110,986
8257	MIECHV Home Visiting	\$549,273	\$246,549	45%	\$540,000	\$0	0%	\$550,000	\$261,708	48%	\$569,050	\$174,072	31%	\$38,429	(\$174,072)	\$60,000	\$0	(\$75,643)
8259	Motorcycle Ohio	\$29,816	\$0	0%	\$30,000	\$0	0%	\$23,059	\$4,145	18%	\$69,700	\$17,994	26%	\$74,389	(\$17,994)	\$0	\$0	\$56,395
8260	Creating Healthy Communities	\$121,857	\$63,185	52%	\$100,000	\$25,921	26%	\$103,418	\$44,647	43%	\$111,050	\$30,827	28%	\$34,529	(\$4,906)	\$0	\$0	\$29,623
8261	Reproductive Health	\$382,926	\$222,766	58%	\$430,000	\$195,700	46%	\$446,300	\$201,033	45%	\$477,600	\$173,762	36%	\$59,812	\$21,938	\$0	\$0	\$81,751
8262	Maternal Child Health	\$0	\$0	-	\$0	\$0	-	\$0	\$0	-	\$60,150	\$23,218	39%	\$63,497	(\$23,218)	\$0	\$0	\$40,278
8264	Preconception Health	\$90,328	\$44,147	49%	\$15,138	\$10,468	69%	\$92,700	\$23,781	26%	\$25,384	\$10,461	41%	\$7,037	\$7	\$0	\$0	\$7,044
8265	Linkage to Care	\$278,758	\$48,183	17%	\$256,000	\$81,115	32%	\$341,766	\$58,037	17%	\$249,400	\$114,743	46%	\$46,856	(\$33,628)	\$60,000	\$0	\$73,227
8266	COVID Bridge	\$9,580	\$9,880	103%	\$0	\$200	-	\$1,311	\$452	34%	\$11,269	\$5,275	47%	\$18,922	(\$5,075)	\$0	\$0	\$13,848
8267	Refugee Health	\$90,321	\$60,100	67%	\$83,000	\$93,055	112%	\$40,614	\$8,703	21%	\$159,790	\$32,602	20%	\$120,417	\$60,454	\$0	\$0	\$180,871
8299	Insurance Clearing Fund	-	\$0	-	-	\$0	-	-	\$85,626	-	-	\$73,272	-	\$69,114	(\$73,272)	N/A	N/A	(\$4,159)
TOTALS		\$9,413,717	\$4,785,042	51%	\$11,387,138	\$5,109,867	45%	\$9,661,776	\$4,349,905	45%	\$12,116,021	\$4,139,237	34%	\$3,290,464	\$970,630	\$765,000	\$765,000	\$4,261,095

Footnotes: 1 No transfers or advances for 2025. 2 Includes transfers and advances for 2024. 3 Includes remittances/pass-through dollars to state agencies.

PROGRAM:	May'25	YTD '25	PROGRAM:	May'25	YTD '25	PROGRAM:	May'25	YTD '25
C&DD-Active:			DOMESTIC PREPAREDNESS:			FOOD-MOBILE:		
Consultations	3	20	Complaints/Consultations	0	0	Consultations	31	71
Enforcement	0	0	Field Activity Hours (Clinics, Etc.)	0	3	Licenses Issued:		
Licenses, Permits, Orders Issued	0	0	Inspections/Re-Inspections	0	0	Food Establishment	1	13
Inspections &/or Re-Inspections	2	5	Sample/Re-Sample	0	0	Food Service	10	123
C&DD-Closed:			Sample or Specimen Pick-Up/Delivery	0	0	Inspections-Standard	29	134
Consultations	0	0	Training-Given	0	0	Notices of Critical Viol.-Standard Insp.	0	0
Enforcement	0	0	Training-Received	0	2	Follow-Up Inspections	0	5
Inspections &/or Re-Inspections	0	4	FOOD-RISK (144):			Complaints Rec'd./Investigated/FU/Pend.	0	3
CAMPGROUNDS (182):			PLAN REVIEW	22	69	FOOD-TEMPORARY:		
Consultations	1	1	Consultations	6	89	Consultations	5	25
Licenses Issued	1	7	Licenses Issued:			Licenses Issued:		
Inspections-Standard	0	0	Food Establishment	1	225	Food Establishment	0	2
Licenses Issued-Temporary	1	1	Food Service	8	399	Food Service	7	35
Inspections-Temporary	1	1	Inspections-Food Establishment:			Inspections-Standard	6	30
Notices of Critical Viol.-Standard Insp.	0	0	Standard Inspections	35	187	Notices of Critical Viol.-Standard Insp.	0	0
Re-Inspections	0	0	PR Inspections	0	1	Follow-Up Inspections	0	0
Complaints Pending-Beg. Of Month	1		Pre Licensing Inspections	0	10	Complaints Rec'd./Investigated/FU/Pend.	0	0
Complaints Rec'd.-Current Month	0	0	Follow-Up Inspections	10	74	FOOD-VENDING:		
Complaints Investigated:			Outbreak Investigations:	0	0	Consultations	0	1
Valid Complaints	0	0	Sample or Specimen Pick-Up/Delivery	0	0	Licenses Issued	0	35
Notices of Violation Sent	0	0	Inspection/Sample	0	0	Inspections-Standard	0	9
Summary Compliance Abated	0	0	Inspections-Food Service:			Inspections - Misc	0	0
Non-Valid Abated	0	0	Standard Inspections	36	179	Notices of Critical Viol.-Standard Insp.	0	1
Complaint Re-Inspections	0	0	CCP Inspections	22	82	Follow-Up Inspections	0	0
Complaints Pending-End of Month	1		Pre Licensing Inspections	2	9	Complaints Rec'd./Investigated/FU/Pend.	0	0
Outbreak Investigations	0	0	Follow-Up Inspections	4	48	INDOOR AIR QUALITY:		
Orders to Appear before CCCHD	0	0	Outbreak Investigations:	0	0	Consultations	10	35
BOH Orders Issued	0	0	Sample or Specimen Pick-Up/Delivery	0	0	Inspections &/or Re-Inspections	2	10
Citations to Appear before BOH	0	0	Inspection/Sample	0	0	INFECTIOUS WASTE:		
Plan Review	0	1	Complaints Pending-Beg. Of Month	9		Consultations	0	3
CLEAN FILL OPERATION:			Complaints Rec'd.-Current Month	12	50	Enforcement	0	0
Complaints	0	1	Complaints Investigated:			Inspections &/or Re-Inspections	2	3
Consultations	3	4	Valid Complaints	0	15	INSECT/RODENT (146):		
Enforcement	0	0	Notices of Violation Sent	0	0	Bed Bugs:		
NOITF, Orders Issued	1	1	Summary Compliance Abated	2	4	Consultations	2	12
Inspections &/or Re-Inspections	1	3	Non-Valid Abated	10	31	Inspections &/or Re-Inspections	0	0
COMPOSTING FACILITY:			Complaint Re-Inspections	0	7	Consultations-Insect/Rodent	0	0
Consultations	5	21	Complaints Pending-End of Month	7		Complaints Pending-Beg. Of Month	1	
Enforcement	0	0	Orders to Appear before CCCHD	0	0	Complaints Rec'd.-Current Month	0	4
Licenses, Permits, Orders Issued	0	0	BOH Orders Issued	0	0	Complaints Investigated:		
Inspections &/or Re-Inspections	4	10	Citations to Appear before BOH	0	0	Valid Complaints	0	2
			Citations into Court	0	0	Notices of Violation Sent	0	0

PROGRAM:	May'25	YTD '25	PROGRAM:	May'25	YTD '25	PROGRAM:	May'25	YTD '25
INSECT/RODENT (cont'd.):			MERCURY (199):			NUISANCES-OTHER (cont'd.):		
Summary Compliance Abated	0	0	Consultations	0	0	Complaint Re-Inspections	0	0
Non-Valid Abated	0	2	Enforcement/NOV	0	0	Complaints Pending-End of Month	0	
Complaint Re-Inspections	0	3	Inspections/Re-Inspections	0	0	Orders to Appear before CCCHD	0	0
Complaints Pending-End of Month	2		Complaints Rec'd	0	0	BOH Orders Issued	0	0
Orders to Appear before CCCHD	0	0	MOLD:			Citations to Appear before BOH	0	0
BOH Orders Issued	0	0	Consultations	9	51	Citations into Court	0	0
Citations to Appear before BOH	0	0	Inspections &/or Re-Inspections	0	0	NUISANCES-WATER/UTILITIES (160):		
Citations into Court	0	0	MOTORCYCLE OHIO:			Consultations	0	1
JAIL:			# of Classes Conducted	5	8	Complaints Pending-Beg. Of Month	19	
Complaints Rec'd./Investigated/FU/Pend.	0	0	# SUCCESSFULLY COMPLETED: MALE	29	44	Complaints Rec'd.-Current Month	1	14
Consultations	0	0	FEMALE	8	18	Complaints Investigated:		
Enforcement	0	0	MINORS	0	3	Valid Complaints	0	12
Inspections	0	2	# DID NOT PASS: MALE	0	1	Notices of Violation Sent	1	17
Inspection/Sample	0	0	FEMALE	2	2	Summary Compliance Abated	0	0
Re-Inspections	0	0	MINORS	0	0	Non-Valid Abated	1	2
Sample or Specimen Pick-Up/Delivery	0	0	# DROPPED OUT: MALE	3	6	Complaint Re-Inspections	5	20
Outbreak Investigations	0	0	FEMALE	0	2	Complaints Pending-End of Month	17	
LANDFILLS-CLOSED:			MINORS	0	0	Orders to Appear before CCCHD	0	0
Consultations	2	2	NUISANCES-GENERAL ANIMAL (147):			BOH Orders Issued	0	0
Enforcement	0	0	Consultations	0	1	Citations to Appear before BOH	0	0
Inspections &/or Re-Inspections	0	7	Complaints Pending-Beg. Of Month	3		Citations into Court	0	0
LEAD:			Complaints Rec'd.-Current Month	3	8	PLUMBING (141):		
Consultations	0	3	Complaints Investigated:			PLAN REVIEW	0	0
MAN. HOME PARK (180):			Valid Complaints	2	4	Inspections	9	141
Consultations	1	3	Notices of Violation Sent	0	3	Finals	6	76
Inspections-Standard	17	29	Summary Compliance Abated	0	0	Permits	0	15
Notices of Critical Viol.-Standard Insp.	0	0	Non-Valid Abated	1	4	Registrations	0	1
Re-Inspections	0	0	Complaint Re-Inspections	0	7	Backflow Certifications	141	1482
Complaints Pending-Beg. Of Month	1		Complaints Pending-End of Month	4		Consultations	8	45
Complaints Rec'd.-Current Month	0	2	Orders to Appear before CCCHD	0	0	Complaints Pending-Beg. Of Month	0	
Complaints Investigated:			BOH Orders Issued	0	0	Complaints Rec'd.-Current Month	0	0
Valid Complaints	0	0	Citations to Appear before BOH	0	0	Complaints Investigated:		
Notices of Violation Sent	0	0	Citations into Court	0	0	Valid Complaints	0	0
Summary Compliance Abated	0	1	NUISANCES-OTHER (149):			Notices of Violation Sent	0	0
Non-Valid Abated	0	1	Consultations	0	0	Summary Compliance Abated	0	0
Complaint Re-Inspections	0	2	Complaints Pending-Beg. Of Month	0		Non-Valid Abated	0	0
Complaints Pending-End of Month	0		Complaints Rec'd.-Current Month	0	0	Complaint Re-Inspections	0	0
Orders to Appear before CCCHD	0	0	Complaints Investigated:			Complaints Pending-End of Month	0	
BOH Orders Issued	0	0	Valid Complaints	0	0	Orders to Appear before CCCHD	0	0
Citations to Appear before BOH	0	0	Notices of Violation Sent	0	0	BOH Orders Issued	0	0
Citations into Court	0	0	Summary Compliance Abated	0	0	Citations to Appear before BOH	0	0
			Non-Valid Abated	0	0	Citations into Court	0	0

PROGRAM:	May'25	YTD '25	PROGRAM:	May'25	YTD '25	PROGRAM:	May'25	YTD '25
RABIES CONTROL:			Mercury Spills	0	0	SMOKING:		
Animal Bite Investigation	8	48	Orders to Appear before CCCHD	0	0	Administrative Review	0	0
Re-Inspections	0	0	BOH Orders Issued	0	0	Complaints	0	2
Consultations	4	14	Citations to Appear before BOH	0	0	Consultations	0	0
Sample or Specimen Pick-Up	1	6	Citations into Court	0	0	Fines	0	0
Sample or Specimen Delivery	0	0	SCRAP TIRE ADDRESS:			Investigations	0	2
Citations into Court	0	0	Consultations	0	7	Letters Sent - Notice of Report	0	2
RADON:			Enforcement	0	0	Letters Sent - Violation Warning	0	0
Consultations	4	22	Inspections	7	27	Letters Sent - Misc	0	3
REAL ESTATE:			SEWAGE (143):			SOLID WASTE (142):		
Consultations	0	3	Consultations	23	38	Hauler Registrations	0	11
Inspections - Well Only	10	20	Inspections:			Truck Registrations-w/Registration Fee	0	0
Inspections - Septic Only	2	8	Aerator Inspections	16	24	Truck Registrations-Additional Trucks	0	26
Inspections - Well & Septic	9	36	Dye Tests/Sampling	0	0	Truck Inspections	2	37
Re-Inspections	0	5	Finals (New/Repair)	6	25	Consultations	0	1
Sampling	33	92	1 Year Operation Inspections	5	35	Complaints Pending-Beg. Of Month	37	
Resampling	2	2	Site Approvals	9	21	Complaints Rec'd.-Current Month	17	83
RECYCLING/TRANSFER STATION:			Site Review Inspections	8	41	Complaints Investigated:		
Inspections	1	1	Subdivision Review Inspections	1	9	Valid Complaints	9	48
ROUTINE WATER:			Truck Inspections/Re-inspections	0	3	Notices of Violation Sent	12	52
Consultations	0	0	Licenses, Permits, Orders Issued:			Summary Compliance Abated	0	3
Sampling by CCCHD Staff	7	50	Site Review Applications	7	41	Non-Valid Abated	8	32
Sampling by Owner (Self)	11	44	Subdivision Review Applications	1	10	Complaint Re-Inspections	23	93
Inspections	0	7	Installation (New, Replace or Alter Permits)	9	28	Complaints Pending-End of Month	37	
Dye Tests	0	0	Operation Permits/Inspection Fees	13	142	Orders to Appear before CCCHD	0	0
SALVAGE YARD:			Site Approval Applications	9	22	BOH Orders Issued	0	0
Consultations	3	3	Sewage Installer Registrations	1	22	Citations to Appear before BOH	0	0
Enforcement	0	0	Service Provider Registrations	0	13	Citations into Court	0	0
Inspections	1	1	Septage Hauler Registrations/Trucks	0	27	SWIMMING POOLS/SPAS (181):		
SCHOOL/PLAYGROUND (145):			Variance Applications	0	8	Consultations	4	7
Consultations	0	6	Complaints Pending-Beg. Of Month	31		Licenses Issued	3	34
Inspections-Standard	0	44	Complaints Rec'd.-Current Month	12	25	Inspections-Standard	24	62
Re-Inspections	0	0	Complaints Investigated:			Notices of Critical Viol.-Standard Insp.	3	12
Complaints Pending-Beg. Of Month	0		Valid Complaints	8	14	Re-Inspections	4	22
Complaints Rec'd.-Current Month	0	0	Notices of Violation Sent	8	21	Complaints Pending-Beg. Of Month	0	
Complaints Investigated:			Summary Compliance Abated	0	0	Complaints Rec'd.-Current Month	0	0
Valid Complaints	0	0	Non-Valid Abated	4	11	Complaints Investigated:		
Notices of Violation Sent	0	0	Complaint Re-Inspections	15	28	Valid Complaints	0	0
Summary Compliance Abated	0	0	Complaints Pending-End of Month	34		Notices of Violation Sent	0	0
Non-Valid Abated	0	0	Orders to Appear before CCCHD	0	0	Summary Compliance Abated	0	0
Complaint Re-Inspections	0	0	BOH Orders Issued	0	3	Non-Valid Abated	0	0
Complaints Pending-End of Month	0		Citations to Appear before BOH	0	0	Complaint Re-Inspections	0	0
Outbreak Investigations	0	0	Citations into Court	0	0	Complaints Pending-End of Month	0	

PROGRAM:	May'25	YTD '25	PROGRAM:	May'25	YTD '25	PROGRAM:		May'25	YTD '25
SWIMMING POOLS/SPAS (cont'd.):			WEST NILE VIRUS (198):			WEST NILE VIRUS (cont'd.):			
Outbreak Investigations	0	0	Consultations	0	0	Orders to Appear before CCCHD		0	0
Orders to Appear before CCCHD	0	0	Complaints Pending-Beg. Of Month	0		BOH Orders Issued		0	0
BOH Orders Issued	0	0	Complaints Rec'd.-Current Month	0	0	Flyer/Information Distribution		0	0
TOBACCO	0	0	Complaints Investigated:			Treatments Applied		0	0
Licenses Issued	3	4	Valid Complaints	0	0	MEETINGS/TRAINING:			
TATTOO/BODY PIERCING (171):			Notices of Violation Sent	0	0	Meetings		45	248
Consultations	2	11	Summary Compliance Abated	0	0	Training-Given		3	9
Plan Review	0	2	Non-Valid Abated	0	0	Training-Received		27	158
Licenses Issued/*Temporary	0	1	Complaint Re-Inspections	0	0				
Inspections-Standard/*Temporary	0	9	Complaints Pending-End of Month	0					
Re-Inspections	0	0	REPORTED ANIMAL BITES/ RABIES EXPOSURE:	May'25 OWNED	UNOWNED	YTD 2025	May'24 OWNED	May'24 UNOWNED	YTD 2024
Complaints Pending-Beg. Of Month	0								
Complaints Rec'd.-Current Month	0	1	DOG: Bite/Non-Bite/Other Events	13	5	66	0	0	185
Complaints Investigated:			Total Persons Exposed	5	18	27	0	0	233
Valid Complaints	0	0	# People Rec. Post-Exposure	18	0	88	0	0	185
Notices of Violation Sent	0	0	# Vaccinated at Time of Incident	0	0	0	0	0	0
Summary Compliance Abated	0	0	# Sent to ODH-Negative	0	0	0	0	0	0
Non-Valid Abated	0	1	# Sent to ODH-Positive/*Unsat.	0	0	0	0	0	0
Complaint Re-Inspections	0	0	CAT: Bite/Non-Bite/Other Events	0	0	0	0	0	16
Complaints Pending-End of Month	0		Total Persons Exposed	2	0	6	0	0	29
Outbreak Investigations	0	0	# People Rec. Post-Exposure	0	0	3	0	0	44
Orders to Appear before CCCHD	0	0	# Vaccinated at Time of Incident	2	0	9	0	0	31
BOH Orders Issued	0	0	# Sent to ODH-Negative	0	0	0	0	0	0
Citations to Appear before BOH	0	0	# Sent to ODH-Positive/*Unsat.	0	0	0	0	0	0
Citations into Court (*Search Warr.)	0	0	RACCOON:			0	0	0	0
			Bite/Non-Bite/Other Events		0	0		0	0
VECTOR-BORNE (TICKS):			Total Persons Exposed		0	0		1	7
Consultations	0	5	# People Rec. Post-Exposure		0	0		1	6
# Ticks Received	5	12	# Sent to ODH-Negative		0	0		0	0
# Ticks Ident. by CCCHD	4	8	# Sent to ODH-Positive/*Unsat.		0	0		0	0
# Ticks Ident. by ODH/Pending	1	4	BAT: Bite/Non-Bite/Other Events		1	0		0	0
WELLS (PWS):			Total Persons Exposed		1	0		1	7
Consultations	0	1	# People Rec. Post-Exposure		0	2		1	7
Licenses/Permits/Orders Issued:			# Sent to ODH-Negative		0	2		0	0
Alterations	1	3	# Sent to ODH-Positive/*Unsat.		0	0		0	0
New	9	35	OTHER:			0		0	0
Sealing Permits	1	3	Bite/Non-Bite/Other Events		0	0		0	0
Inspections	7	44	Total Persons Exposed		0	0		0	4
PWS Contractor Inspections	0	4	# People Rec. Post-Exposure		0	1		0	4
Re-Inspections	0	10	# Sent to ODH-Negative		0	1		0	0
New Well Sampling	7	44	# Sent to ODH-Positive/*Unsat.		0	0		0	0
Dye Tests	0	0	Cases Pending:	Dogs:	6	Cats:	0		

Clark County Combined Health District
Early Childhood Division
May, 2025

Help Me Grow Referral summary

Type of Referral	Current	FYTD
Help Me Grow-Home Visiting FY: July 1, 2024 - June 30, 2025	0	80
Federal Home Visiting (MIECHV) FY: October 1, 2024 - September 30, 2025	6	33
Families on the waitlist	68	
Total Referrals	6	113

Families Served in Home Visiting

Help Me Grow	Capacity	Pending Referral	Total Served	%
HMG-HV	85	0	89	105%
MIECHV (Federal)	132	6	129	97%

Home Visits in May	Current	FYTD
HMG-HV	157	1488
MIECHV	200	1403
Total	357	2891

Safe to Sleep Initiative

Activity	Served	Total vtd
Cribs for Kids	24	205

Division Programs

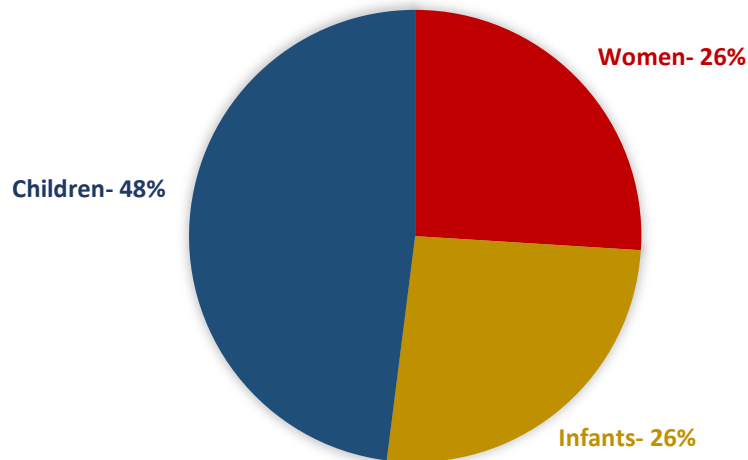
Help Me Grow - Healthy Families:

prenatal up to 3 years after enrollment

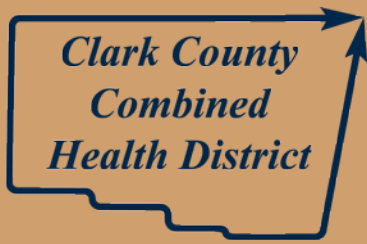
Cribs For Kids: prenatal (last trimester) up to 1 year

Initial Participation Report
Reporting Month- May 2025

CLARK COUNTY WIC PROGRAM
Agency Distribution of Women, Infants and Children



Distribution & Caseload of Women, Infant, and Children Active in CCCHD WIC Program														
FY25: May Initial														
Category		Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Average
Women	Total	881	878	880	864	845	825	840	827					855
	Pregnant	285	298	291	270	241	237	241	238					263
	Exclusive BF	101	98	96	93	95	89	91	97					95
	Partially BF	209	212	228	232	243	252	253	243					234
	Non-BF	286	270	265	269	266	247	255	249					263
Infant	Total	849	834	837	815	826	836	845	857					837
	Exclusive BF	95	91	92	86	86	85	83	85					88
	Partially BF	69	70	70	68	68	71	75	81					72
	Non-BF	685	673	675	661	672	680	687	691					678
Children	Total	1,606	1,629	1,652	1,635	1,572	1,555	1,540	1,528					1,590
WIC Total Caseload		3,336	3,341	3,369	3,314	3,243	3,216	3,225	3,212					3,282
	Springfield	2,869	2,892	2,919	2,879	2,835	2,844	2,888	3,212					2,917
	New Carlisle	467	449	450	435	408	372	337						417
Breastfeeding Initiation										ASSIGNED FY25 Caseload		% Total Caseload Difference		
Fiscal Year	Clark - Average	State - Average												
25	62.5%	67.4%												
24	63.6%	66.3%												
23	64.3%	63.9%												
22	63.5%	62.9%												
21	53.7%	54.7%												
20	50.9%	60.0%												
19	52.1%	61.3%												
18	52.1%	60.6%												
17	47.7%	59.2%												
16	46.1%	58.2%												
WIC SRMC Visits														



Health Planning Team Update

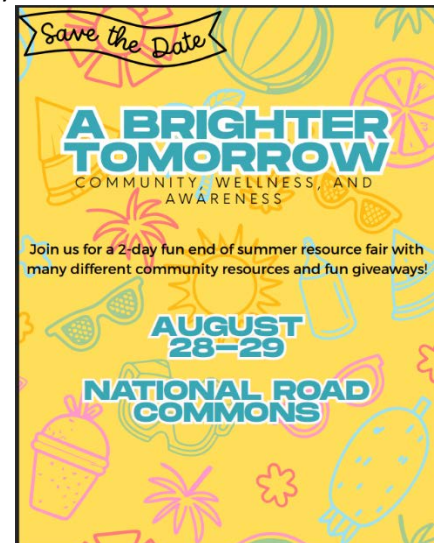
"Health care is vital to all of us some of the time, but
Public Health is vital to all of us all of the time."

- Former U.S. Surgeon General C. Everett Koop

June 2025

Drug Overdose Prevention

- **One2One**
 - Second Harvest Food Bank (SHFB) Partnership: over the month of May, we provided food to 227 clients.
 - Sheltered Inc. Partnership: over the month of May, we completed 0 housing referrals.
 - Department of Job and Family Services Clark County Partnership: over the month of May, we assisted 3 clients in completing applications for Medicaid and SNAP benefits.
 - Harm Reduction Program stats from April 2025 (this data is always 1 month behind):
 - Client Visits: 301
 - Syringes Exchanged: 9,608
 - Narcan Kits Distributed: 77
 - Treatment Referrals: 1
- **Substance Abuse/DOP**
 - Program staff are working throughout the region to distribute OH Against OD materials. This is a campaign put together by ODH that raises awareness around fentanyl and naloxone use.
 - Materials have been distributed in Brown, Clark, Clinton, Logan, and Shelby Counties.
 - The goal is to spread awareness and be able to saturate other counties with more OH Against OD materials.
 - Program staff are currently partnering with the department of public safety to bring an Operation BRIDGE Day to Clark County.
 - Operation BRIDGE is an initiative that brings public health and public safety together to provide connection to services while public safety works to get substances off the street.
 - Program staff are in the early stages of planning and have met with providers in the Substance Abuse Coalition while the department of public safety is working on a meeting with law enforcement.



Adolescent Health

- The program has continued to develop relationships with youth serving organizations and other community stakeholders to serve on the grant's advisory committee.
- Program staff has continued to schedule trauma informed care training with local youth serving organizations.
- Registration for LifeSports Camp is officially open. LifeSports is a free, 4-week sports camp that is open to any Clark County youth that are currently in 5th-8th grade. Camp will be held during the month of July at Lincoln Elementary School.



Safe Communities

- Over the past month program staff have participated in several community events to increase community awareness of the dangers of distracted driving and seat belt usage for both teens and adults.
- Program staff are partnered with the Springfield Police Department to put on the 2025 Bike Rodeo. The event was a great success with over 30 youth in attendance.



Motorcycle Ohio

- Classes at Clark State have been successful.
 - 6 classes scheduled for June

Tobacco

- Throughout the past month, program staff has continued to foster new partnerships throughout the community.
- Working with the Clark County Sherriff's office to plan and execute compliance checks in the month of June.
- Program staff has continued to advocate and plan for Tobacco retailer license policy enhancements.
- Program staff will provide vaping presentations at a number of youth summer camps throughout the months of June and July.

Creating Healthy Communities

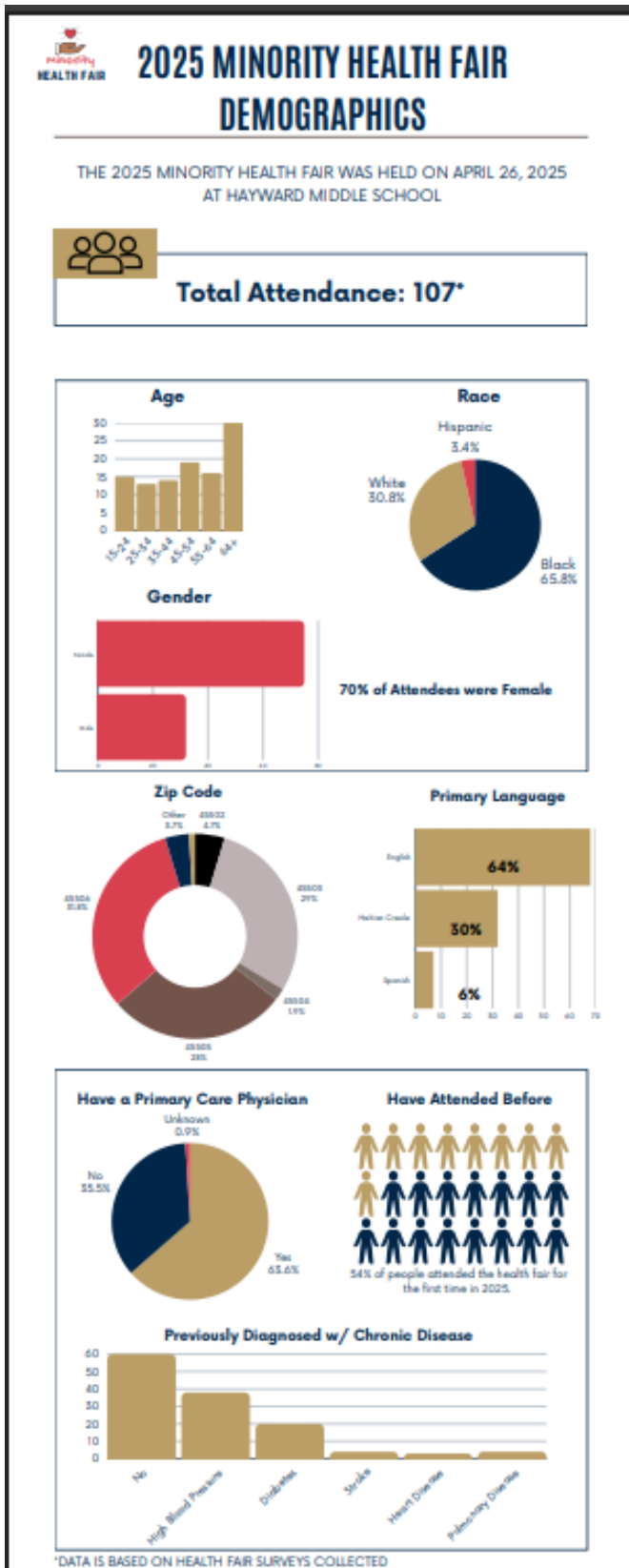
- CHC continues to be an active member of several local coalitions and taskforces, such as the Clark County Local Foods Council and the Chronic Disease Taskforce.
 - The cardiovascular workgroup has planned 4 HeartStrong events for 2025. The locations will be: CCPL, USS, Groceryland and the YMCA.
- Program Staff have finalized a contract with Promise Neighborhood to get a contract signed for the Community Supported Agriculture box program that will happen in June this year.
- The Bike Share program in partnership with the Clark County Public Library will officially launch on June 23rd.
-



Lead

- Continued partnership with Clark County Community and Economic Development on lead abatement work in the county.
- Conducted our May lead abatement worker/contractor class (12th-16th).
- Presented at NHP's Homebuyer Education Class and taught about lead safety/what to think about when buying a new home.
- Unfortunately, the Lead Safe Home program was eliminated in the state's budget. Official lead program activities will end on June 30th. Existing program staff will be transitioned into other health planning programs.

Additional Updated



"Other" Causes of Death - MAY 2025

[illegible]