



1.0 CONVENTION

Agenda Item	Time	Action/ Contact
1.01 CALL TO ORDER	2	
1.02 CONSENT ITEMS	2	Approve
1.03 APPROVAL OF MINUTES	2	Approve
1.04 APPROVAL OF BILLS	2	Approve

2.0 STAFF REPORTS

Agenda Item	TIME	Action/ Contact
2.01 HEALTH COMMISSIONER	2	Info
2.02 FINANCE		
A. Finance Report	2	Accept

3.0 BOARD REPORTS

Agenda Item	Time	Action/ Contact
3.01 BOARD PRESIDENT	<15	Info

4.0 REGULATIONS/SUBDIVISIONS/VARIANCES/PUBLIC PARTICIPATION

Agenda Item	Time	Action/ Contact
4.04 CITIZEN REQUEST		

6.0 NEW BUSINESS

Agenda Item	Time	Action/ Contact
6.02 PERSONNEL		
6.021 AUTHORIZATION/EMPLOYMENT		
A. Confirm Employment / Mr. David Letterle	0	Consent
B. Confirm Employment / Ms. Natalie Truini	0	Consent
C. Confirm Employment / Mr. Jason Boothman Correction: Hourly rate was inadvertently listed as \$13.55/hour on original agenda. Correct rate is \$13.45.	0	Consent
D. Accept Retirement / Ms. Laurie Thuman	0	Consent
6.022 RECLASSIFICATION/PROMOTION		
A. Promotion Without Competition / Mr. Aaron Decker	0	Consent
B. Promotion With Competition / Ms. Lissie Krull	0	Consent
6.023 TUITION REIMBURSEMENT/STAFF DEVELOPMENT		
A. Out of State Travel / Ms. Shelia Hiddleston	0	Consent
B. Out of State Travel / Ms. Pam Shears	0	Consent
C. Conference / Ms. Jody Lenko	0	Consent
6.025 SALARY SCALE/POLICIES/BENEFITS		
A. Table of Organization	0	Info
B. Employee Bike Share Policy	0	Consent
C. Health, Dental, and Long Term Disability (LTD) Insurance	0	Consent
6.03 CONTRACTS		
A. Culture Engagement Process	0	Consent
B. Contractor / Ohio Department of Health (ODH) Injury Prevention	0	Consent
C. Logan County Health Department Contract	0	Info
6.04 SPECIAL REPORTS		
A. 2019 Delaware General Health District Agency Strategic Plan	5	Discussion
B. 2014-2018 Community Health Improvement Plan (CHIP)	5	Discussion
C. Program and Services Review	5	Discussion

6.05 BOARD ACTIONS/POLICIES/LEGAL ISSUES		
6.052 POLICIES		
A. Credit Cards – The Credit Card Policy has been updated	0	Consent
B. The Board of Health current Tobacco Marijuana position paper was written prior to the passing of the Medical Marijuana bill. There are political subdivisions that are considering regulations to prohibit the cultivation and/or selling of marijuana in their jurisdictions; they are asking staff what the Board's position is related to medical marijuana.	5	Discussion
6.053 RESOLUTIONS		
A. Resolution 2009-06 Alcopops Position Paper	0	Consent
B. Resolution 2017-01 Authorizing Pre-Tax Deductions for Medical, Dental, Vision and Flexible Spending Account (FSA)	0	Consent
6.054 LEGAL ISSUES		
A. 1016 SR 257 S - Request Board approval to declare 1016 SR 257 S; Ostrander Ohio as a public nuisance and refer to the County Prosecutor.	0	Consent

Delaware General Health District
List of Bills 04/01/2017 through 04/30/2017

	DATE	PAYEE	PURPOSE	AMOUNT
LITTER	4/14/2017	EMPLOYEES	SALARY	\$3,110.40
			TOTAL 5001	\$3,110.40
	4/14/2017	EMPLOYEES	WORKERS COMP	\$31.10
			TOTAL 5102	\$31.10
	4/14/2017	EMPLOYEES	PERS	\$746.50
			TOTAL 5120	\$746.50
	4/14/2017	EMPLOYEES	MEDICARE	\$44.26
			TOTAL 5131	\$44.26
	4/24/2017	WAY YOUNG,JENIFER S	MILEAGE	\$133.28
			TOTAL 5309	\$133.28
			LITTER TOTAL	\$4,065.54
ADMINISTRATION	4/14/2017	EMPLOYEES	SALARY	\$38,793.96
			TOTAL 5001	\$38,793.96
	4/24/2017	EMPLOYEE BENEFIT MANAGEMENT CORP	FSA	\$268.50
	4/24/2017	EMPLOYEE BENEFIT MANAGEMENT CORP	FSA	\$15,000.00
	4/26/2017	ANTHEM BLUE CROSS AND BLUE SHIELD	HEALTH INSURANCE	\$59,937.10
			TOTAL 5101	\$75,205.60
	4/14/2017	EMPLOYEES	WORKERS COMP	\$383.94
			TOTAL 5102	\$383.94
	4/24/2017	DELTA DENTAL PLAN OF OHIO	DENTAL INSURANCE	\$3,015.44
			TOTAL 5103	\$3,015.44
	4/14/2017	EMPLOYEES	PERS	\$8,234.53
	4/24/2017	EMPLOYEES	REPOST TO 70851508-5120	-\$490.00
			TOTAL 5120	\$8,724.53
	4/14/2017	BOARD MEMBERS	SOCIAL SECURITY	\$24.80
			TOTAL 5121	\$24.80
	4/14/2017	EMPLOYEES	MEDICARE	\$591.53
			TOTAL 5131	\$591.53
	4/20/2017	WALMART	OTHER SUPPLIES	\$12.39
			TOTAL 5201	\$12.39
	4/17/2017	GORDON FOOD SERVICE INC	FOOD SUPPLIES	\$51.19
			TOTAL 5294	\$51.19
	4/20/2017	CLEMANS NELSON & ASSOC INC	OTHER PROFESSIONAL SERVICE	\$175.00
	4/26/2017	SPARLING DO,WENDY L	MEDICAL DIRECTOR	\$350.00
			TOTAL 5301	\$525.00
	4/6/2017	TREASURER,STATE OF OHIO	MEMBERSHIP	\$235.00
	4/26/2017	HANNAH NEWS SERVICE INC	SUBSCRIPTION	\$350.00
			TOTAL 5308	\$585.00
	4/17/2017	MID OHIO PRINTING	BUSINESS CARDS	\$65.00
			TOTAL 5313	\$65.00
	4/6/2017	PAYCOR INC	DATA PROCESSING SERVICE	\$189.29
	4/20/2017	PAYCOR INC	DATA PROCESSING SERVICE	\$1,148.49
			TOTAL 5320	\$1,317.78
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$102.00
			TOTAL 5332	\$102.00
	4/20/2017	MAILFINANCE INC	POSTAGE MACHINE RENTAL	\$843.21
			TOTAL 5335	\$843.21
	4/28/2017	FAMILY AND CHILDREN FIRST	FCFC FUNDING CONTRIBUTION	\$5,000.00
			TOTAL 5365	\$5,000.00
	4/17/2017	CITY OF DELAWARE	BACKGROUND CHECKS	\$105.00
			TOTAL 5380	\$105.00
			ADMINISTRATION TOTAL	\$135,346.37
VITAL STATS	4/14/2017	EMPLOYEES	SALARY	\$4,629.76
			TOTAL 5001	\$4,629.76
	4/14/2017	EMPLOYEES	WORKERS COMP	\$46.30
			TOTAL 5102	\$46.30
	4/14/2017	EMPLOYEES	PERS	\$1,111.14
			TOTAL 5120	\$1,111.14
	4/14/2017	EMPLOYEES	MEDICARE	\$67.18
			TOTAL 5131	\$67.18
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$7.50
			TOTAL 5332	\$7.50
	4/17/2017	TREASURER,STATE OF OHIO	REMIT TO STATE	\$18,917.76
	4/20/2017	OHIO DIVISION REAL ESTATE	REMIT TO STATE	\$20.00
			TOTAL 5365	\$18,937.76
			VITAL STATS TOTAL	\$24,799.64
FACILITIES	4/6/2017	OFFICE CITY EXPRESS INC	OFFICE SUPPLIES	\$18.89
	4/6/2017	WALMART	OFFICE SUPPLIES	\$63.00
	4/17/2017	OFFICE CITY EXPRESS INC	OFFICE SUPPLIES	\$8.41
	4/20/2017	AMAZON COM LLC	OTHER SUPPLIES	\$72.25
	4/20/2017	OFFICE CITY EXPRESS INC	OFFICE SUPPLIES	\$69.99
	4/20/2017	OFFICE CITY EXPRESS INC	OFFICE SUPPLIES	\$92.10
	4/20/2017	PCLQUIDATIONS COM	OFFICE SUPPLIES	\$392.71
	4/26/2017	GRAINGER INC	OTHER SUPPLIES	\$138.69
				TOTAL 5201

Delaware General Health District
List of Bills 04/01/2017 through 04/30/2017

	DATE	PAYEE	PURPOSE	AMOUNT
	4/28/2017	DELAWARE COUNTY SERVICE CENTER	FUEL	\$71.56
			TOTAL 5228	\$71.56
	4/17/2017	UNIFIRST CORP	MAT RENTAL	\$87.10
			TOTAL 5328	\$87.10
	4/6/2017	FRONTIER	TELEPHONE SERVICE	\$827.65
	4/20/2017	VERIZON	CELL PHONE SERVICE	\$147.68
			TOTAL 5330	\$975.33
			FACILITIES TOTAL	\$1,990.03
DATA	4/14/2017	EMPLOYEES	SALARY	\$11,223.20
			TOTAL 5001	\$11,223.20
	4/14/2017	EMPLOYEES	WORKERS COMP	\$112.24
			TOTAL 5102	\$112.24
	4/14/2017	EMPLOYEES	PERS	\$2,693.58
			TOTAL 5120	\$2,693.58
	4/14/2017	EMPLOYEES	MEDICARE	\$170.76
			TOTAL 5131	\$170.76
	4/6/2017	TIME WARNER CABLE	INTERNET	\$43.85
	4/26/2017	TIME WARNER CABLE	INTERNET	\$1,000.00
			TOTAL 5315	\$1,043.85
	4/20/2017	ACCENT COMMUNICATIONS INC	DATA PROCESSING SERVICE	\$720.00
	4/20/2017	RECORDS IMAGING SERVICE	DATA PROCESSING SERVICE	\$3,224.00
	4/26/2017	ACCENT COMMUNICATIONS INC	DATA PROCESSING SERVICE	\$4,750.00
			TOTAL 5320	\$8,694.00
	4/20/2017	COMDOC INC	MAINT CONTRACT	\$81.02
			TOTAL 5325	\$81.02
	4/6/2017	GREENFLY NETWORKS INC	TELEPHONE SERVICE	\$384.49
	4/17/2017	DELAWARE COUNTY BANK & TRUST CO	TELEPHONE SERVICE	\$251.86
			TOTAL 5330	\$636.35
	4/14/2017	EMPLOYEES	CELL PHONE SERVICE	\$70.50
			TOTAL 5332	\$70.50
	4/17/2017	COMDOC INC	COPY MACHINE RENTAL	\$2,665.89
	4/20/2017	MODERN LEASING	COPY MACHINE RENTAL	\$181.15
			TOTAL 5335	\$2,847.04
			DATA TOTAL	\$27,572.54
BUILDING	4/14/2017	EMPLOYEES	SALARY	\$3,067.20
			TOTAL 5001	\$3,067.20
	4/14/2017	EMPLOYEES	WORKERS COMP	\$30.68
			TOTAL 5102	\$30.68
	4/14/2017	EMPLOYEES	PERS	\$736.12
			TOTAL 5120	\$736.12
	4/14/2017	EMPLOYEES	MEDICARE	\$47.32
			TOTAL 5131	\$47.32
	4/6/2017	ROSE PRODUCTS & SRVCS INC	CLEANING SUPPLIES	\$1,600.74
	4/17/2017	HARDWARE EXCHANGE CO INC	OTHER SUPPLIES	\$30.72
	4/17/2017	ROSE PRODUCTS & SRVCS INC	CLEANING SUPPLIES	\$430.85
			TOTAL 5201	\$2,062.31
	4/6/2017	TREASURER, STATE OF OHIO	LICENSE	\$53.25
			TOTAL 5316	\$53.25
	4/6/2017	DELAWARE COUNTY BANK & TRUST CO	BUILDING MAINT	\$500.00
	4/17/2017	DOWNING, DAVID C	BUILDING MAINT	\$14,707.00
			TOTAL 5328	\$15,207.00
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$30.00
			TOTAL 5332	\$30.00
	4/17/2017	CITY OF DELAWARE	WATER AND SEWAGE	\$786.17
	4/17/2017	CITY OF DELAWARE	TRASH REMOVAL	\$56.22
	4/17/2017	CITY OF DELAWARE	WATER AND SEWAGE	\$27.60
	4/17/2017	CITY OF DELAWARE	WATER AND SEWAGE	\$74.85
	4/26/2017	AMERICAN ELECTRIC POWER	ELECTRICITY	\$430.51
	4/26/2017	AMERICAN ELECTRIC POWER	ELECTRICITY	\$369.69
	4/26/2017	AMERICAN ELECTRIC POWER	ELECTRICITY	\$2,135.42
	4/26/2017	AMERICAN ELECTRIC POWER	ELECTRICITY	\$110.50
			TOTAL 5338	\$3,990.96
	4/20/2017	DELAWARE COUNTY BANK & TRUST CO	INTEREST	\$1,922.45
			TOTAL 5710	\$1,922.45
	4/20/2017	DELAWARE COUNTY BANK & TRUST CO	PRINCIPAL	\$13,077.55
			TOTAL 5715	\$13,077.55
			BUILDING TOTAL	\$40,224.84
CH HEALTH PROMO	4/14/2017	EMPLOYEES	SALARY	\$15,168.44
			TOTAL 5001	\$15,168.44
	4/14/2017	EMPLOYEES	OVERTIME	\$630.63
			TOTAL 5004	\$630.63
	4/14/2017	EMPLOYEES	WORKERS COMP	\$157.98
			TOTAL 5102	\$157.98
	4/14/2017	EMPLOYEES	PERS	\$3,791.79
			TOTAL 5120	\$3,791.79
	4/14/2017	EMPLOYEES	MEDICARE	\$238.20
			TOTAL 5131	\$238.20

Delaware General Health District
List of Bills 04/01/2017 through 04/30/2017

	DATE	PAYEE	PURPOSE	AMOUNT
	4/6/2017	HUGGABLE IMAGES	PROGRAM SUPPLIES	\$228.00
	4/17/2017	OFFICE CITY EXPRESS INC	PROGRAM SUPPLIES	\$10.68
	4/20/2017	PAPWORTH,WILLIAM P	PROMOTIONAL SUPPLIES	\$454.14
			TOTAL 5215	\$692.82
	4/6/2017	CARROLL,NICOLE L	OTHER PROFESSIONAL SERVICE	\$662.50
	4/6/2017	CHAFFIN AND SONS MOVING	OTHER PROFESSIONAL SERVICE	\$1,250.00
	4/26/2017	ENVIRO IT LLC	OTHER PROFESSIONAL SERVICE	\$640.00
			TOTAL 5301	\$2,552.50
	4/6/2017	WAY YOUNG,JENIFER S	CERTIFICATION	\$50.00
	4/17/2017	WAY YOUNG,JENIFER S	CERTIFICATION	\$75.00
			TOTAL 5305	\$125.00
	4/20/2017	KANNALLY,LORI A	MILEAGE	\$133.23
	4/20/2017	KINCAID,KELLI	MILEAGE	\$48.97
	4/20/2017	WAY YOUNG,JENIFER S	MILEAGE	\$128.92
			TOTAL 5309	\$311.12
	4/17/2017	CIVITAS MEDIA LLC	ADVERTISING	\$172.00
	4/17/2017	DELAWARE COUNTY BANK & TRUST CO	ADVERTISING	\$16.07
			TOTAL 5312	\$188.07
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$24.00
			TOTAL 5332	\$24.00
			CH HEALTH PROMO TOTAL	\$23,880.55
CH ADMIN	4/14/2017	EMPLOYEES	SALARY	\$5,811.20
			TOTAL 5001	\$5,811.20
	4/14/2017	EMPLOYEES	WORKERS COMP	\$58.12
			TOTAL 5102	\$58.12
	4/14/2017	EMPLOYEES	PERS	\$1,394.68
			TOTAL 5120	\$1,394.68
	4/14/2017	EMPLOYEES	MEDICARE	\$88.38
			TOTAL 5131	\$88.38
	4/17/2017	DELAWARE COUNTY BANK & TRUST CO	OFFICE SUPPLIES	\$151.41
			TOTAL 5201	\$151.41
	4/28/2017	DELAWARE COUNTY SERVICE CENTER	FUEL	\$57.60
			TOTAL 5228	\$57.60
	4/26/2017	PUBLIC HEALTH COMBINED CONFERENCE	CONF REGISTRATION FEE	\$585.00
			TOTAL 5305	\$585.00
	4/20/2017	KEAGY,JENNIFER	MILEAGE	\$17.76
	4/26/2017	KEAGY,JENNIFER	VOID CK 456522	-\$17.76
	4/26/2017	KEAGY,JENNIFER	MILEAGE	\$17.76
			TOTAL 5309	\$17.76
	4/20/2017	KEAGY,JENNIFER	HOTEL	\$612.78
	4/20/2017	KEAGY,JENNIFER	PARKING	\$35.00
	4/20/2017	KEAGY,JENNIFER	TAXI	\$60.00
	4/20/2017	KEAGY,JENNIFER	MEALS	\$151.16
	4/26/2017	KEAGY,JENNIFER	VOID CK 456522	-\$612.78
	4/26/2017	KEAGY,JENNIFER	VOID CK 456522	-\$35.00
	4/26/2017	KEAGY,JENNIFER	VOID CK 456522	-\$60.00
	4/26/2017	KEAGY,JENNIFER	VOID CK 456522	-\$151.16
	4/26/2017	KEAGY,JENNIFER	MEALS AND TAXI	\$246.16
			TOTAL 5310	\$246.16
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$30.00
			TOTAL 5332	\$30.00
			CH ADMIN TOTAL	\$8,440.31
SOURCEPOINT	4/14/2017	EMPLOYEES	SALARY	\$235.44
			TOTAL 5001	\$235.44
	4/14/2017	EMPLOYEES	WORKERS COMP	\$2.36
			TOTAL 5102	\$2.36
	4/14/2017	EMPLOYEES	PERS	\$56.50
			TOTAL 5120	\$56.50
	4/14/2017	EMPLOYEES	MEDICARE	\$3.70
			TOTAL 5131	\$3.70
			SOURCEPOINT TOTAL	\$298.00
HEALTH PROMO	4/14/2017	EMPLOYEES	SALARY	\$14,100.38
			TOTAL 5001	\$14,100.38
	4/14/2017	EMPLOYEES	WORKERS COMP	\$141.01
			TOTAL 5102	\$141.01
	4/14/2017	EMPLOYEES	PERS	\$3,384.08
			TOTAL 5120	\$3,384.08
	4/14/2017	EMPLOYEES	MEDICARE	\$213.72
			TOTAL 5131	\$213.72
	4/26/2017	MAIL PRO 1 LLC	PROMOTIONAL SUPPLIES	\$2,195.00
			TOTAL 5215	\$2,195.00
	4/20/2017	KUHLMAN,KELSEY	MEMBERSHIP	\$70.00
			TOTAL 5308	\$70.00
	4/20/2017	CRISP,ABIGAIL	MILEAGE	\$12.32
			TOTAL 5309	\$12.32
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$29.10
			TOTAL 5332	\$29.10

Delaware General Health District
List of Bills 04/01/2017 through 04/30/2017

	DATE	PAYEE	PURPOSE	AMOUNT
			HEALTH PROMO TOTAL	\$20,145.61
COMMUNICATIONS	4/14/2017	EMPLOYEES	SALARY	\$4,658.58
			TOTAL 5001	\$4,658.58
	4/14/2017	EMPLOYEES	WORKERS COMP	\$46.58
			TOTAL 5102	\$46.58
	4/14/2017	EMPLOYEES	PERS	\$1,118.06
			TOTAL 5120	\$1,118.06
	4/14/2017	EMPLOYEES	MEDICARE	\$74.30
			TOTAL 5131	\$74.30
	4/28/2017	DELAWARE COUNTY SERVICE CENTER	FUEL	\$1.57
			TOTAL 5228	\$1.57
	4/17/2017	DELAWARE COUNTY BANK & TRUST CO	ADVERTISING	\$221.52
	4/20/2017	LAMAR COMPANIES INC,THE	ADVERTISING	\$890.00
	4/20/2017	MOTION MEDIA LTD	ADVERTISING	\$700.00
			TOTAL 5312	\$1,811.52
	4/6/2017	DELAWARE COUNTY FAIR	PUBLIC RELATIONS	\$5,500.00
	4/20/2017	SUNBURY BIG WALNUT AREA	PUBLIC RELATIONS	\$30.00
			TOTAL 5317	\$5,530.00
	4/17/2017	DELAWARE COUNTY BANK & TRUST CO	DATA PROCESSING SERVICE	\$31.98
			TOTAL 5320	\$31.98
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$30.00
			TOTAL 5332	\$30.00
			COMMUNICATIONS TOTAL	\$13,302.59
CRI	4/14/2017	EMPLOYEES	SALARY	\$730.00
			TOTAL 5001	\$730.00
	4/14/2017	EMPLOYEES	WORKERS COMP	\$7.30
			TOTAL 5102	\$7.30
	4/14/2017	EMPLOYEES	PERS	\$175.20
			TOTAL 5120	\$175.20
	4/14/2017	EMPLOYEES	MEDICARE	\$11.64
			TOTAL 5131	\$11.64
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$7.50
			TOTAL 5332	\$7.50
			CRI TOTAL	\$931.64
EH ADMIN	4/14/2017	EMPLOYEES	SALARY	\$3,782.90
			TOTAL 5001	\$3,782.90
	4/14/2017	EMPLOYEES	WORKERS COMP	\$37.82
			TOTAL 5102	\$37.82
	4/14/2017	EMPLOYEES	PERS	\$907.88
			TOTAL 5120	\$907.88
	4/14/2017	EMPLOYEES	MEDICARE	\$59.57
			TOTAL 5131	\$59.57
	4/20/2017	SELF,SHANNON B	MILEAGE	\$27.61
			TOTAL 5309	\$27.61
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$16.50
			TOTAL 5332	\$16.50
			EH ADMIN	\$4,832.28
ER RESPONSE	4/14/2017	EMPLOYEES	SALARY	\$671.04
			TOTAL 5001	\$671.04
	4/14/2017	EMPLOYEES	WORKERS COMP	\$6.70
			TOTAL 5102	\$6.70
	4/14/2017	EMPLOYEES	PERS	\$161.06
			TOTAL 5120	\$161.06
	4/14/2017	EMPLOYEES	MEDICARE	\$10.56
			TOTAL 5131	\$10.56
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$3.60
			TOTAL 5332	\$3.60
			ER RESPONSE TOTAL	\$852.96
SEWAGE	4/14/2017	EMPLOYEES	SALARY	\$11,681.66
			TOTAL 5001	\$11,681.66
	4/14/2017	EMPLOYEES	WORKERS COMP	\$116.12
			TOTAL 5102	\$116.12
	4/14/2017	EMPLOYEES	PERS	\$2,787.31
			TOTAL 5120	\$2,787.31
	4/14/2017	EMPLOYEES	MEDICARE	\$173.18
			TOTAL 5131	\$173.18
	4/6/2017	JETER SYSTEMS CORP	OFFICE SUPPLIES	\$103.21
	4/17/2017	JETER SYSTEMS CORP	OFFICE SUPPLIES	\$110.48
			TOTAL 5201	\$213.69
	4/6/2017	FIRST CLASS CONFERENCES	CONF REGISTRATION FEE	\$50.00
			TOTAL 5305	\$50.00

Delaware General Health District
List of Bills 04/01/2017 through 04/30/2017

	DATE	PAYEE	PURPOSE	AMOUNT
	4/20/2017	BRINKMAN,ANDREW	REFUND	\$100.00
			TOTAL 5319	\$100.00
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$75.40
			TOTAL 5332	\$75.40
	4/8/2017	TREASURER.STATE OF OHIO	REMIT TO STATE	\$627.00
	4/26/2017	TREASURER.STATE OF OHIO	REMIT TO STATE	\$1,110.00
			TOTAL 5365	\$1,737.00
			SEWAGE TOTAL	\$16,934.36
VECTOR	4/14/2017	EMPLOYEES	SALARY	\$1,191.27
			TOTAL 5001	\$1,191.27
	4/14/2017	EMPLOYEES	WORKERS COMP	\$11.80
			TOTAL 5102	\$11.80
	4/14/2017	EMPLOYEES	PERS	\$283.59
			TOTAL 5120	\$283.59
	4/14/2017	EMPLOYEES	MEDICARE	\$17.39
			TOTAL 5131	\$17.39
	4/17/2017	DELAWARE COUNTY BANK & TRUST CO	EDUCATIONAL SUPPLIES	\$648.99
	4/20/2017	OFFICE CITY EXPRESS INC	PROGRAM SUPPLIES	\$294.03
			TOTAL 5215	\$943.02
	4/28/2017	DELAWARE COUNTY FACILITIES	FUEL	\$799.49
			TOTAL 5228	\$799.49
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$7.11
			TOTAL 5332	\$7.11
			VECTOR TOTAL	\$3,253.67
RESIDENTIAL SERVICE	4/14/2017	EMPLOYEES	SALARY	\$6,505.20
			TOTAL 5001	\$6,505.20
	4/14/2017	EMPLOYEES	OVERTIME	\$85.56
			TOTAL 5004	\$85.56
	4/14/2017	EMPLOYEES	WORKERS COMP	\$65.74
			TOTAL 5102	\$65.74
	4/14/2017	EMPLOYEES	PERS	\$1,577.00
			TOTAL 5120	\$1,577.00
	4/14/2017	EMPLOYEES	MEDICARE	\$103.50
			TOTAL 5131	\$103.50
	4/6/2017	GALLS	OTHER SUPPLIES	\$899.97
	4/17/2017	OFFICE CITY EXPRESS INC	OFFICE SUPPLIES	\$43.42
			TOTAL 5201	\$943.39
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$37.87
			TOTAL 5332	\$37.87
			RESIDENTIAL SERVICE TOTAL	\$9,318.26
PLUMBING	4/14/2017	EMPLOYEES	SALARY	\$12,818.82
			TOTAL 5001	\$12,818.82
	4/14/2017	EMPLOYEES	OVERTIME	\$174.56
			TOTAL 5004	\$174.56
	4/14/2017	EMPLOYEES	WORKERS COMP	\$129.93
			TOTAL 5102	\$129.93
	4/14/2017	EMPLOYEES	PERS	\$3,118.42
			TOTAL 5120	\$3,118.42
	4/14/2017	EMPLOYEES	MEDICARE	\$202.44
			TOTAL 5131	\$202.44
	4/26/2017	BAUERLE AUTOMOTIVE	VEHICLE PARTS	\$28.80
	4/28/2017	DELAWARE COUNTY SERVICE CENTER	FUEL	\$759.75
			TOTAL 5228	\$788.55
	4/6/2017	CITY OF DELAWARE	OTHER PROFESSIONAL SERVICE	\$697.40
			TOTAL 5301	\$697.40
	4/17/2017	TREASURER.STATE OF OHIO	CONF REGISTRATION FEE	\$60.00
			TOTAL 5305	\$60.00
	4/20/2017	BRILL,DWIGHT	MILEAGE	\$82.93
			TOTAL 5309	\$82.93
	4/26/2017	MID OHIO PRINTING	BUSINESS CARDS	\$65.00
			TOTAL 5313	\$65.00
	4/20/2017	ECO PLUMBERS	REFUND	\$130.00
			TOTAL 5319	\$130.00
	4/26/2017	BAUERLE AUTOMOTIVE	VEHICLE MAINT	\$7.00
			TOTAL 5328	\$7.00
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$67.50
			TOTAL 5332	\$67.50
			PLUMBING TOTAL	\$18,342.55
FOOD PROTECTION	4/14/2017	EMPLOYEES	SALARY	\$7,261.18
			TOTAL 5001	\$7,261.18
	4/14/2017	EMPLOYEES	OVERTIME	\$240.64
			TOTAL 5004	\$240.64

Delaware General Health District
List of Bills 04/01/2017 through 04/30/2017

	DATE	PAYEE	PURPOSE	AMOUNT
	4/14/2017	EMPLOYEES	WORKERS COMP	\$75.04
			TOTAL 5102	\$75.04
	4/14/2017	EMPLOYEES	PERS	\$1,800.44
			TOTAL 5120	\$1,800.44
	4/14/2017	EMPLOYEES	MEDICARE	\$114.68
			TOTAL 5131	\$114.68
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$48.22
			TOTAL 5332	\$48.22
			FOOD PROTECTION TOTAL	\$9,540.20
PH ADMIN	4/14/2017	EMPLOYEES	SALARY	\$7,371.73
			TOTAL 5001	\$7,371.73
	4/28/2017	EMPLOYEES	OVERTIME	\$27.67
			TOTAL 5004	\$27.67
	4/14/2017	EMPLOYEES	WORKERS COMP	\$73.99
			TOTAL 5102	\$73.99
	4/14/2017	EMPLOYEES	PERS	\$1,775.84
			TOTAL 5120	\$1,775.84
	4/14/2017	EMPLOYEES	MEDICARE	\$114.52
			TOTAL 5131	\$114.52
	4/28/2017	DELAWARE COUNTY SERVICE CENTER	FUEL	\$101.35
			TOTAL 5228	\$101.35
	4/20/2017	BOWE,JOAN	MILEAGE	\$86.67
			TOTAL 5309	\$86.67
	4/20/2017	BOWE,JOAN	PARKING	\$6.00
			TOTAL 5310	\$6.00
	4/7/2017	CHAMP SOFTWARE INC	REPOST TO 71551527-5320	-\$934.00
	4/17/2017	QUADAX INC	DATA PROCESSING SERVICE	\$55.00
			TOTAL 5320	-\$879.00
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$29.85
			TOTAL 5332	\$29.85
			PH ADMIN TOTAL	\$8,708.62
FAMILY SUPPORT	4/20/2017	HILL,ALYSSA	MILEAGE	\$64.55
			TOTAL 5309	\$64.55
			FAMILY SUPPORT TOTAL	\$64.55
UNITED WAY	4/28/2017	EMPLOYEES	OVERTIME	\$50.84
			TOTAL 5004	\$50.84
	4/28/2017	EMPLOYEES	WORKERS COMP	\$0.51
			TOTAL 5102	\$0.51
	4/28/2017	EMPLOYEES	PERS	\$12.20
			TOTAL 5120	\$12.20
	4/28/2017	EMPLOYEES	MEDICARE	\$0.81
			TOTAL 5131	\$0.81
			UNITED WAY TOTAL	\$64.36
DISEASE PREVENTION	4/14/2017	EMPLOYEES	SALARY	\$8,770.17
			TOTAL 5001	\$8,770.17
	4/14/2017	EMPLOYEES	WORKERS COMP	\$87.68
			TOTAL 5102	\$87.68
	4/14/2017	EMPLOYEES	PERS	\$2,104.86
			TOTAL 5120	\$2,104.86
	4/14/2017	EMPLOYEES	MEDICARE	\$134.13
			TOTAL 5131	\$134.13
	4/28/2017	DELAWARE COUNTY SERVICE CENTER	FUEL	\$34.59
			TOTAL 5228	\$34.59
	4/14/2017	OLVERA,RAUL	VOID CK 440045	-\$10.00
	4/14/2017	OLVERA,RAUL	REFUND	\$10.00
			TOTAL 5319	\$0.00
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$14.10
			TOTAL 5332	\$14.10
			DISEASE PREVENTION TOTAL	\$11,145.53
CLINIC	4/14/2017	EMPLOYEES	SALARY	\$18,085.02
			TOTAL 5001	\$18,085.02
	4/14/2017	EMPLOYEES	OVERTIME	\$240.27
			TOTAL 5004	\$240.27
	4/14/2017	EMPLOYEES	WORKERS COMP	\$159.81
			TOTAL 5102	\$159.81
	4/14/2017	EMPLOYEES	PERS	\$3,835.60
			TOTAL 5120	\$3,835.60
	4/14/2017	EMPLOYEES	MEDICARE	\$273.23
			TOTAL 5131	\$273.23
	4/8/2017	MCKESSON MEDICAL SURGICAL	CLINIC SUPPLIES	\$433.27
	4/17/2017	OFFICE CITY EXPRESS INC	CLINIC SUPPLIES	\$65.14
	4/20/2017	AMAZON COM LLC	CLINIC SUPPLIES	\$50.57

Delaware General Health District
List of Bills 04/01/2017 through 04/30/2017

	DATE	PAYEE	PURPOSE	AMOUNT
	4/20/2017	AMAZON COM LLC	CLINIC SUPPLIES	\$3.99
	4/20/2017	AMAZON COM LLC	CLINIC SUPPLIES	\$169.26
	4/20/2017	OFFICE CITY EXPRESS INC	OFFICE SUPPLIES	\$37.05
	4/26/2017	MCKESSON MEDICAL SURGICAL	CLINIC SUPPLIES	\$217.04
	4/26/2017	MCKESSON MEDICAL SURGICAL	CLINIC SUPPLIES	\$49.22
			TOTAL 5201	\$1,025.54
	4/28/2017	DELAWARE COUNTY SERVICE CENTER	FUEL	\$61.47
			TOTAL 5228	\$61.47
	4/20/2017	MID OHIO PRINTING	POSTCARDS	\$275.00
	4/26/2017	PAPWORTH, WILLIAM P	STICKERS	\$154.20
			TOTAL 5313	\$429.20
	4/26/2017	CARE SOURCE	REFUND	\$19.03
			TOTAL 5319	\$19.03
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$15.00
			TOTAL 5332	\$15.00
			CLINIC TOTAL	\$24,144.17
BCMh	4/14/2017	EMPLOYEES	SALARY	\$4,234.24
			TOTAL 5001	\$4,234.24
	4/28/2017	EMPLOYEES	OVERTIME	\$13.33
			TOTAL 5004	\$13.33
	4/14/2017	EMPLOYEES	WORKERS COMP	\$42.48
			TOTAL 5102	\$42.48
	4/14/2017	EMPLOYEES	PERS	\$1,019.40
			TOTAL 5120	\$1,019.40
	4/14/2017	EMPLOYEES	MEDICARE	\$65.28
			TOTAL 5131	\$65.28
	4/28/2017	DELAWARE COUNTY SERVICE CENTER	FUEL	\$6.40
			TOTAL 5228	\$6.40
			BCMh TOTAL	\$5,381.13
CAMPGROUND	4/14/2017	EMPLOYEES	SALARY	\$399.64
			TOTAL 5001	\$399.64
	4/14/2017	EMPLOYEES	WORKERS COMP	\$4.00
			TOTAL 5102	\$4.00
	4/14/2017	EMPLOYEES	PERS	\$95.90
			TOTAL 5120	\$95.90
	4/14/2017	EMPLOYEES	MEDICARE	\$6.08
			TOTAL 5131	\$6.08
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$2.89
			TOTAL 5332	\$2.89
			CAMPGROUND TOTAL	\$508.51
FOOD	4/14/2017	EMPLOYEES	SALARY	\$20,713.18
			TOTAL 5001	\$20,713.18
	4/14/2017	EMPLOYEES	OVERTIME	\$171.30
			TOTAL 5004	\$171.30
	4/14/2017	EMPLOYEES	WORKERS COMP	\$208.86
			TOTAL 5102	\$208.86
	4/14/2017	EMPLOYEES	PERS	\$5,012.29
			TOTAL 5120	\$5,012.29
	4/14/2017	EMPLOYEES	MEDICARE	\$318.27
			TOTAL 5131	\$318.27
	4/17/2017	OFFICE CITY EXPRESS INC	OFFICE SUPPLIES	\$27.26
	4/20/2017	OFFICE CITY EXPRESS INC	OFFICE SUPPLIES	\$107.30
			TOTAL 5201	\$134.56
	4/26/2017	MCKESSON MEDICAL SURGICAL	PROGRAM SUPPLIES	\$20.70
			TOTAL 5215	\$20.70
	4/28/2017	DELAWARE COUNTY SERVICE CENTER	FUEL	\$389.61
			TOTAL 5228	\$389.61
	4/26/2017	MID OHIO PRINTING	BUSINESS CARDS	\$65.00
			TOTAL 5313	\$65.00
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$137.89
			TOTAL 5332	\$137.89
	4/6/2017	TREASURER, STATE OF OHIO	REMIT TO STATE	\$2,898.00
	4/6/2017	TREASURER, STATE OF OHIO	REMIT TO STATE	\$9,890.00
	4/17/2017	TREASURER, STATE OF OHIO	REMIT TO STATE	\$504.00
	4/17/2017	TREASURER, STATE OF OHIO	REMIT TO STATE	\$3,066.00
			TOTAL 5365	\$16,358.00
			FOOD TOTAL	\$43,529.66
WATER	4/14/2017	EMPLOYEES	SALARY	\$608.83
			TOTAL 5001	\$608.83
	4/14/2017	EMPLOYEES	WORKERS COMP	\$6.06
			TOTAL 5102	\$6.06
	4/14/2017	EMPLOYEES	PERS	\$145.42
			TOTAL 5120	\$145.42
	4/14/2017	EMPLOYEES	MEDICARE	\$8.99

Delaware General Health District
List of Bills 04/01/2017 through 04/30/2017

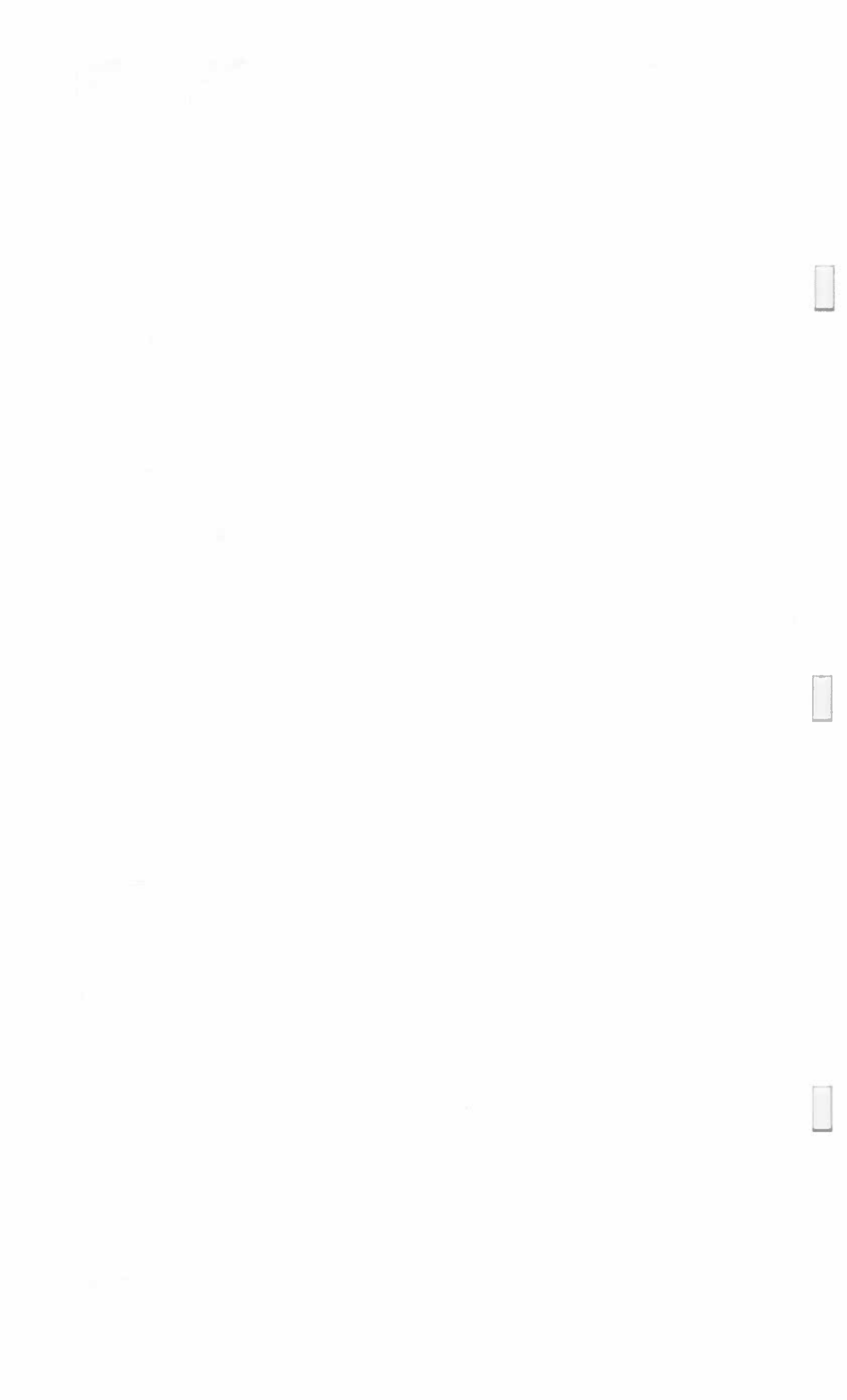
	DATE	PAYEE	PURPOSE	AMOUNT
			TOTAL 5131	\$8.99
	4/17/2017	MASI INC	LAB AND TESTING	\$30.85
	4/20/2017	MASI INC	LAB AND TESTING	\$108.61
	4/20/2017	MASI INC	LAB AND TESTING	\$30.85
	4/26/2017	MASI INC	LAB AND TESTING	\$54.95
			TOTAL 5301	\$225.26
	4/6/2017	OHIO WATER WELL ASSOCIATION	CONF REGISTRATION FEE	\$75.00
			TOTAL 5305	\$75.00
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$4.12
			TOTAL 5332	\$4.12
	4/6/2017	TREASURER,STATE OF OHIO	REMIT TO STATE	\$184.00
	4/26/2017	TREASURER,STATE OF OHIO	REMIT TO STATE	\$184.00
			TOTAL 5365	\$368.00
			WATER TOTAL	\$1,441.68
SOLID WASTE	4/14/2017	EMPLOYEES	SALARY	\$2,963.80
			TOTAL 5001	\$2,963.80
	4/14/2017	EMPLOYEES	WORKERS COMP	\$29.64
			TOTAL 5102	\$29.64
	4/14/2017	EMPLOYEES	PERS	\$711.30
			TOTAL 5120	\$711.30
	4/14/2017	EMPLOYEES	MEDICARE	\$46.56
			TOTAL 5131	\$46.56
	4/28/2017	DELAWARE COUNTY SERVICE CENTER	FUEL	\$49.98
			TOTAL 5228	\$49.98
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$15.90
			TOTAL 5332	\$15.90
			SOLID WASTE TOTAL	\$3,817.18
POOLS	4/24/2017	EMPLOYEES	PERS	\$490.00
			TOTAL 5120	\$490.00
			POOLS TOTAL	\$490.00
WIC	4/14/2017	EMPLOYEES	SALARY	\$25,403.16
			TOTAL 5001	\$25,403.16
	4/14/2017	EMPLOYEES	OVERTIME	\$394.21
			TOTAL 5004	\$394.21
	4/14/2017	EMPLOYEES	WORKERS COMP	\$257.94
			TOTAL 5102	\$257.94
	4/14/2017	EMPLOYEES	PERS	\$6,191.38
			TOTAL 5120	\$6,191.38
	4/14/2017	EMPLOYEES	MEDICARE	\$384.52
			TOTAL 5131	\$384.52
	4/6/2017	MOORE MEDICAL LLC	CLINIC SUPPLIES	\$616.00
	4/17/2017	DELAWARE COUNTY BANK & TRUST CO	OFFICE SUPPLIES	\$227.60
	4/20/2017	OFFICE CITY EXPRESS INC	OFFICE SUPPLIES	\$389.41
			TOTAL 5201	\$1,233.01
	4/20/2017	HILL,ALYSSA	MILEAGE	\$87.26
	4/20/2017	SYAR,MANUELA A	MILEAGE	\$76.44
	4/20/2017	WOLCOTT,LINDA	MILEAGE	\$46.47
			TOTAL 5309	\$210.17
	4/26/2017	UNION COUNTY HEALTH DEPARTMENT	COPY EXPENSE	\$29.98
			TOTAL 5313	\$29.98
	4/6/2017	TIME WARNER CABLE	INTERNET	\$59.99
	4/26/2017	UNION COUNTY HEALTH DEPARTMENT	INTERNET	\$150.00
			TOTAL 5315	\$209.99
	4/6/2017	STREAMLINER SOLUTIONS GROUP LLC	TELEPHONE SERVICE	\$99.80
	4/20/2017	VERIZON	CELL PHONE SERVICE	\$28.68
			TOTAL 5330	\$128.48
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$29.70
			TOTAL 5332	\$29.70
	4/26/2017	MORROW COUNTY COMMISSIONERS	BUILDING RENTAL	\$650.00
			TOTAL 5335	\$650.00
			WIC TOTAL	\$35,122.54
MCH	4/20/2017	LUTHERAN SOCIAL SVS OF CENTRAL OHIO	OTHER PROFESSIONAL SERVICE	\$1,250.00
			TOTAL 5301	\$1,250.00
			MCH TOTAL	\$1,250.00
HEALTHY COMMUNITIES	4/14/2017	EMPLOYEES	SALARY	\$3,283.42
			TOTAL 5001	\$3,283.42
	4/14/2017	EMPLOYEES	WORKERS COMP	\$32.82
			TOTAL 5102	\$32.82
	4/14/2017	EMPLOYEES	PERS	\$788.04
			TOTAL 5120	\$788.04
	4/14/2017	EMPLOYEES	MEDICARE	\$43.86
			TOTAL 5131	\$43.86
	4/20/2017	TRIMBLE,ABBEY	MILEAGE	\$50.23
			TOTAL 5309	\$50.23

Delaware General Health District
List of Bills 04/01/2017 through 04/30/2017

	DATE	PAYEE	PURPOSE	AMOUNT
	4/17/2017	DELAWARE COUNTY BANK & TRUST CO	ADVERTISING	\$44.16
			TOTAL 5312	\$44.16
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$0.30
			TOTAL 5332	\$0.30
			HEALTHY COMMUNITIES TOTAL	\$4,242.83
INJURY PREVENTION	4/14/2017	EMPLOYEES	SALARY	\$3,068.71
			TOTAL 5001	\$3,068.71
	4/14/2017	EMPLOYEES	WORKERS COMP	\$30.68
			TOTAL 5102	\$30.68
	4/14/2017	EMPLOYEES	PERS	\$736.48
			TOTAL 5120	\$736.48
	4/14/2017	EMPLOYEES	MEDICARE	\$48.58
			TOTAL 5131	\$48.58
	4/6/2017	OFFICE CITY EXPRESS INC	OFFICE SUPPLIES	\$187.93
			TOTAL 5201	\$187.93
	4/17/2017	DELAWARE COUNTY BANK & TRUST CO	CONF REGISTRATION FEE	\$1,935.00
			TOTAL 5305	\$1,935.00
	4/20/2017	CRISP, ABIGAIL	MILEAGE	\$48.88
			TOTAL 5309	\$48.88
	4/17/2017	DELAWARE COUNTY BANK & TRUST CO	AIRFARE	\$244.40
			TOTAL 5310	\$244.40
	4/17/2017	CIVITAS MEDIA LLC	ADVERTISING	\$172.00
			TOTAL 5312	\$172.00
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$1.20
			TOTAL 5332	\$1.20
			INJURY PREVENTION TOTAL	\$6,473.86
SAFE	4/14/2017	EMPLOYEES	SALARY	\$1,786.40
			TOTAL 5001	\$1,786.40
	4/14/2017	EMPLOYEES	WORKERS COMP	\$17.86
			TOTAL 5102	\$17.86
	4/14/2017	EMPLOYEES	PERS	\$428.73
			TOTAL 5120	\$428.73
	4/14/2017	EMPLOYEES	MEDICARE	\$25.23
			TOTAL 5131	\$25.23
			SAFE TOTAL	\$2,258.22
IAP	4/14/2017	EMPLOYEES	SALARY	\$1,167.17
			TOTAL 5001	\$1,167.17
	4/14/2017	EMPLOYEES	WORKERS COMP	\$11.68
			TOTAL 5102	\$11.68
	4/14/2017	EMPLOYEES	PERS	\$280.12
			TOTAL 5120	\$280.12
	4/14/2017	EMPLOYEES	MEDICARE	\$17.57
			TOTAL 5131	\$17.57
	4/20/2017	NICHOLS, SUSAN	MILEAGE	\$13.52
			TOTAL 5309	\$13.52
	4/7/2017	CHAMP SOFTWARE INC	DATA PROCESSING SERVICE	\$934.00
			TOTAL 5320	\$934.00
	4/14/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$0.75
			TOTAL 5332	\$0.75
			IAP TOTAL	\$2,424.81
PHEP	4/14/2017	EMPLOYEES	SALARY	\$6,320.08
			TOTAL 5001	\$6,320.08
	4/14/2017	EMPLOYEES	WORKERS COMP	\$63.22
			TOTAL 5102	\$63.22
	4/14/2017	EMPLOYEES	PERS	\$1,516.82
			TOTAL 5120	\$1,516.82
	4/14/2017	EMPLOYEES	MEDICARE	\$95.86
			TOTAL 5131	\$95.86
	4/17/2017	OFFICE CITY EXPRESS INC	OFFICE SUPPLIES	\$104.84
			TOTAL 5201	\$104.84
	4/20/2017	KINCAID, KELLI	MILEAGE	\$50.54
	4/20/2017	TRACY, CHRISTINA	MILEAGE	\$82.89
			TOTAL 5309	\$133.43
	4/28/2017	EMPLOYEES	CELL PHONE ALLOWANCE	\$46.50
			TOTAL 5332	\$46.50
			PHEP TOTAL	\$8,280.75
			GRAND TOTAL	\$523,426.34

DATE: 5/30/17

APPROVED BY: 



1.0 CONVENTION**1.01 CALL TO ORDER**

The meeting was held at Delaware General Health District located at 1 West Winter Street, Delaware, OH and called to order at 7:00 p.m. by Dr. Threlfall. Board members present included: Dr. Threlfall, President; Mr. Blayney, Vice President; Mr. Wisener; Ms. Howerton; Ms. Fleischer; Dr. Hickman; Ms. Smith and Ms. Karr. Staff members present were: Ms. Shelia Hiddleston, Health Commissioner; Mr. Steve Burke, Environmental Health Director; Ms. Joan Bowe, Director of Personal Health and Nursing; Ms. Jen Keagy, Community Health Director; Mr. Dave Knowlton, Operations Director; Mr. John Bailey, Plumbing Inspector 1; Ms. Arielle Hieronimus, Community Health Specialist 1; Ms. Monica Wing, Administrative Assistant 3 and Ms. Lisa Brown, Administrative Assistant to Health Commissioner.

1.02 CONSENT ITEMS**6.015 A-D Expenditures****6.016 A-B Inventory****6.021 A-H Authorization/Employment****6.022 A Reclassification/Promotion****6.023 A-B Tuition Reimbursement/Staff Development****6.052 A Policies****6.053 A Resolutions****6.054 A-B Legal Issues****Info Only****6.04 A-B Special Reports**

Items 6.025 Salary Scale/Policies/Benefits A-E were added to the agenda and item 6.053 Resolutions A was removed from the consent agenda. Mr. Blayney moved to approve the consent agenda and agenda as amended and submitted. Mr. Wisener seconded the motion. The motion carried unanimously.

1.03 APPROVAL OF MINUTES

Mr. Wisener moved to approve the March 28, 2017 minutes. Ms. Karr seconded the motion. The motion carried unanimously.

1.04 APPROVAL OF BILLS

Ms. Smith moved to approve the March bills. Mr. Blayney seconded the motion. The motion carried unanimously.

2.0 STAFF REPORTS**2.01 HEALTH COMMISSIONER**

A. Building Issues – An internal task force has been assembled that is currently reviewing the anticipated growth of Delaware County and agency staff and how this will correlate to office space. Staff are in the early stages of reviewing options of office space for the agency as a whole and/or satellite offices; staff have spoken with a realtor and broker to gain information only. Ms. Hiddleston reiterated that staff are in very beginning stages of reviewing and assessing options with a decision to be concluded at a date in the distant future.

B. Position Paper Climate Change - It was the consensus of the Board that the Climate Change presentation provided at last month's meeting was very informational and does not wish to pursue a position paper at this time.

C. Continuing Education (15 minutes) – Ms. Hiddleston reported that specific presentations and a portion of the upcoming Board of Health Retreat could be utilized toward counting continuing education credits. Due to time constraints of tonight's meeting, the Board did not review a continuing education credit DVD.

D. New employees were introduced as follows: Mr. John Bailey, Plumbing Inspector 1 Environmental Health Division; Ms. Arielle Hieronimus, Community Health Specialist 1 Personal Health Division; and Ms. Monica Wing, Administrative Assistant 3 Community Health Division.

2.02 FINANCE

A. Finance Report – Requested Board review and accept the year-to-date finance report. A copy of the year-to-date finance report was provided to the Board.

PMT: Agency

Mr. Wisener moved to accept the year-to-date finance report. Ms. Fleischer seconded the motion. The motion carried unanimously.

3.02 BOARD COMMITTEES

A. Personnel Committee – The Personnel Committee met on April 20, 2017.

4.0 REGULATIONS/SUBDIVISIONS/VARIANCES/PUBLIC PARTICIPATION

4.01 REGULATION HEARING/ADOPTION

A. Resolution #2012-07 Rabies Control Regulation – Requested Board approval of the third and final reading of Resolution #2012-11 Rabies Control Regulation. A copy of Resolution #2012 was provided to the Board. No comments on the proposed rules have been received. The Prosecutor's office has approved the rule summary to be published in the newspaper for two consecutive weeks after the third reading. Once final reading is complete, the summary will be published as required. The official start date of the new rules is recommended to be June 1, 2017.

PMT: Community

Mr. Wisener moved to approve the third and final reading of Resolution #2012-11 Rabies Control Regulation and to be effective June 1, 2017. Ms. Fleischer seconded the motion. The motion carried unanimously.

6.0 NEW BUSINESS

6.015 EXPENDITURES

A. Vehicle Purchase - The Environmental Health Division is requesting the purchase of four new 4x4 SUV vehicles. The Delaware General Health District will or will soon have two new employees (one plumbing inspector and one residential services sanitarian) and are replacing two other vehicles. The SUVs proposed are Ford Explorers or equivalent. Estimated cost of these vehicles is quoted at \$35,000 each (quote is from website, actual cost should be lower). These are also 4x4 vehicles due to the nature of the inspectors work being on new construction sites and vacant lots. Staff requested permission to sell & remove from inventory when new vehicles are in service the following two vehicles; The 2005 Ford F250, VIN # 1FTSX21515EA33996, under 36000 miles. This vehicle is used little due to its very large size and a 2005 Ford F 150, VIN# 1FTPX14535NB80932, this vehicle has over 120,000 miles.

The purchase of all four vehicles would come from the Public Health fund. Expenditure is budgeted. Three SUVs would come from the plumbing budget, one from the sewage budget. Staff will utilize state contract for best price and vehicles to fit the Delaware General Health District needs.

Due to the unknown price the Delaware General Health District's current vehicles will bring at auction, staff requested a total purchase amount not to exceed \$140,000. Actual price could reduce this amount significantly.

Staff requested waiver of the \$75,000 Delaware General Health District competitive bid limit because all autos purchased are on state contract competitive bid.

PMT: Agency

The Board approved item on consent.

B. Expanded Conference Calling Capabilities and Web Meeting Access – The current Shortel Telephone system allows for up to three people to engage in a conference call and no web monitoring sharing. In order to increase efficiencies and expand coalition capabilities research was conducted to determine how to meet the needs of staff and community members. It was determined that the Shortel system can be expanded to include up to ten person conference calls and the ability to utilize the web for monitor sharing of documents. Staff requested approval to expend \$3,600 to enhance the Shortel system, this is a onetime expense. However, in the future if it is determines that ten person access is not enough, it can be expanded by another ten for an additional one time cost of \$1,800. Action requested: Approval to expend \$3,600 to enhance the Shortel System to allow for conference calling and web access for meetings and coalitions, this item is not budgeted.

PMT: Agency

The Board approved item on consent.

C. Office Furniture - Requested Board approval to expend up to \$21,000 Public Health funds for desks, chairs and possible accessories for the Residential Services and Plumbing staff to utilize in setting up new areas of 1 W. Winter Street 2nd floor. This purchase will accommodate the four sanitarians, three plumbing inspectors, and two summer interns. The existing desks currently in use were here when the Delaware General Health District purchased the building in 2000 and is becoming very tattered. This purchase will also allow for new chairs for six other staff members to update worn out chairs.

PMT: Agency

The Board approved item on consent.

D. Renovations - Requested Board approval to expend up to \$6,000 Public Health funds for the removal of a wall, door and close in some wall vents in the Environmental Health area of 1 W. Winter Street. This includes new carpet for this room and a new pocket door. The wall between the Environmental Health Director and the Plumbing Program manager is requested to be removed so the Residential Services staff can move into this area. These two offices will now become one large room to house six staff members.

PMT: Agency

The Board approved item on consent.

6.016 INVENTORY

A. Remove From Inventory / Desktops, Laptops, and Projector - Requested Board approval to remove the pieces of equipment from inventory as identified in the list below. All units are out of production.

MIS149	1120	1S9TZ71	4/1/2005	Desktop	Dell Optiplex GX280	Public Health
MIS168	8202	CND6512SNN	1/4/2007	Laptop	HPnx9420	IAP/ODH
MIS195	1169	CNU844040J	11/7/2008	Laptop	HP 6530b	EH Food
MIS220	8400	MXL0221W84	7/26/2010	Desktop	HP Compaq 8000 Elite SFF	Injury Prevention
MIS244	1221	SCNF03745YY	12/27/2010	Laptop	HP Mini	Public Health
MIS252	8303	A50AAS251745	5/1/2011	Laptop	ASUS Eee PC 1201 PN	IAP/ODH
MIS189	1156	H2MJ2F1	12/1/2007	Desktop	Dell Optiplex 755	Public Health
L1007	8185	2CE41210H9	4/11/2013	Laptop	HP Elitebook Revolve 810	Bioterrorism/ Emergency Prep
MIS920	8123	F3HG460515F	8/30/2004	Projector	Epson LCD Projector w/ Accocrie	Bioterrorism

PMT: Agency

The Board approved item on consent.

B. Remove From Inventory / TSI Callibration Kit - Requested Board approval to remove #1151 from inventory. This is a TSI Callibration Kit purchased by the Food Program in 2007 for \$565 that is now obsolete.

PMT: Agency

The Board approved item on consent.

6.02 PERSONNEL

6.021 AUTHORIZATION/EMPLOYMENT

A. Confirm Employment / Mr. John Bailey – Requested Board confirm employment full-time permanent of Mr. John Bailey as Plumbing Inspector 1 in the Environmental Health Division, 40 hours a week (100% FTE); pay grade B.1-1; \$21.00 effective April 17, 2017.

PMT: Agency

The Board approved item on consent.

B. Confirm Employment / Ms. Michelle Harmon – Requested Board confirm employment full-time permanent of Ms. Michelle Harmon as Administrative Assistant 2 in the Environmental Health Division, 40 hours a week (100% FTE); pay grade A4; \$12.75/hour effective March 15, 2017. Based on March 28, 2017 Board approval of salary scale, Ms. Harmon will receive adjustment to new minimum of pay grade; \$13.25/hour April 8, 2017.

PMT: Agency

The Board approved item on consent.

C. Confirm Employment / Ms. Lisa Spangler – Requested Board confirm employment full-time permanent of Ms. Lisa Spangler as Administrative Assistant 2 in the Environmental Health Division, 40 hours a week (100% FTE) pay grade A4; \$12.75/hour effective March 15, 2017. Based on March 28, 2017 Board approval of salary scale, Ms. Spangler will receive adjustment to new minimum of pay grade; \$13.25/hour April 8, 2017.

PMT: Agency

The Board approved item on consent.

D. Create Full-time Permanent Community Health Specialist Supervisor Position - Requested Board approval to create a Community Health Specialist Supervisor full-time permanent position 40 hours a week (100% FTE), pay grade D3 within the Community Health Division. The primary focus of the Community Health Specialist Supervisor position will include coordinating evidence-based programs and public awareness activities related to the agency's strategic health priorities, along with addressing health inequities and health in all policies. This position may supervise up to two full-time employees.

PMT: Agency

The Board approved item on consent.

E. Create Part-time Permanent Custodian/Maintenance 1 Position - Requested Board approval to create a part-time permanent Custodian/Maintenance 1 position 20 hours a week (50% FTE), pay grade A3 within the Admin Division. A copy of the Position Description was provided to the Board.

PMT: Agency

The Board approved item on consent.

F. Confirm Employment / Ms. Heather Lane – Requested Board confirm employment full-time permanent of Ms. Heather Lane as Epidemiologist 1 the Personal Health Division, 40 hours a week (100% FTE) pay grade C9; \$20.75/hour effective May 3, 2017.

PMT: Agency

The Board approved item on consent.

G. Confirm Employment / Ms. Arielle Hieronimus – Requested Board confirm employment full-time permanent of Ms. Arielle Hieronimus as Community Health Specialist 1 in the Personal Health Division, 40 hours a week (100% FTE); pay grade C3; \$17.50/hour effective April 17, 2017.

PMT: Agency

The Board approved item on consent.

H. Confirm Employment / Ms. Monica Wing - Requested Board approval to hire Monica Wing to fill a full-time permanent position as the Administrative Assistant 3 in the Community Health Division, 40 hours a week (100% FTE), \$14.68/hour (pay grade A6) effective April 24, 2017.

PMT: Agency

The Board approved item on consent.

6.022 RECLASSIFICATION/PROMOTION

A. Promotion Without Competition – Requested Board approval to promote without competition Ms. Cheryl Forson from Administrative Assistant 1 (pay grade A2) to Administrative Assistant 2 (pay grade A4) within the Personal Health Division. It was determined when position descriptions and administrative assistant series were updated that all WIC Administrative Assistants would be Administrative Assistant 2 positions unless hired in with no work experience. Ms. Forson has been with Delaware General Health District for four (4) years. Effective April 24, 2017, Ms. Forson's new hourly rate will be \$13.93/hour after receiving a pro-rated performance appraisal and 3% promotion without competition increase. Annual performance appraisal date will change to one year from the effective date of promotion.

PMT: Agency

The Board approved item on consent.

6.023 TUITION REIMBURSEMENT/STAFF DEVELOPMENT

A. Conference / Mr. Travis Irvan - Requested Board approval to expend up to \$1,353.67 Disease Prevention funds for Mr. Travis Irvan to attend the National Association of City and County Health Officials (NACCHO) conference in Pittsburgh, PA July 11-13, 2017. Mr. Irvan will be presenting a session on last year's cryptosporidium outbreak along with staff from Columbus Public Health. Expenses include registration (\$450), mileage (\$224.70), hotel (\$441.18), Parking (\$56) and meals (\$181.79). A copy of the Out of Health District and/or State Approval form was provided to the Board. Expenditure is budgeted in the Disease Prevention program.

PMT: Agency

The Board approved item on consent.

B. Conference / Ms. Kelli Kincaid - Requested Board approval to expend up to \$508.24 Public Health funds for Ms. Kelli Kincaid to attend and present at the National Association of Local Board of Health 2017 Annual Conference in Cleveland, OH from August 3-4, 2017. This conference is applicable to the Accreditation role of Ms. Kelli Kincaid and directly related to the Strategic Plan goal of Visible Leadership. Expenses include hotel (\$185.24); and parking (\$30). The hotel conference rate (\$159) is \$25 more than the per diem rate (\$134). A copy of the Out of Health District and/or State Approval form was provided to the Board. Expenditure is budgeted.

PMT: Agency

The Board approved item on consent.

6.025 SALARY SCALE/POLICIES/BENEFITS

Executive Session – Ms. Howerton moved to enter into Executive Session to discuss the compensation of public employees with Board of Health members to remain and Ms. Hiddleston. Ms. Karr seconded the motion. A roll vote was taken: Dr. Threlfall, yes; Mr. Blayney, yes; Dr. Hickman, yes; Ms. Fleischer, yes; Ms. Smith, yes; Ms. Howerton, yes; Ms. Karr, yes. The motion carried unanimously. The Board entered Executive Session at 7:30 pm.

Ms. Karr moved to exit Executive Session. Mr. Blayney seconded the motion. A roll vote was taken: Dr. Threlfall, yes; Mr. Blayney, yes; Dr. Hickman, yes; Ms. Fleischer, yes; Ms. Smith, yes; Ms. Howerton, yes; Ms. Karr, yes. The motion carried unanimously. The Board entered Executive Session at 7:30 pm. The motion carried unanimously. The Board exited Executive Session at 8:30 pm.

The Board of Health has reviewed and discussed the recommendations of staff in agenda items 6.025 A, B, C, and D.

Ms. Karr made a motion to accept the recommendations of the Board Personnel Committee as follows:

1. For the purposes of recruitment and competitiveness, increase the 2017 Pay Grade and Salary Scale as recommended effective May 6, 2017.
2. For the purpose of retention of staff to:
 - a. Provide a cost of living raise to all eligible employees of 2.5% effective May 6, 2017. The cost of living shall be administered per policy and excludes the Health Commissioner and other individual contracts. In order to maintain internal equity a 1.5% additional increase will be provided to select employees (approximately four) as identified by the Director of Operations and Finance and the Health Commissioner.
 - b. Provide merit raises at 3% for Core Performers and 3.75% for High Performers; and eliminate the administrative day of leave and quartile steps effective when the new Performance Appraisal tool is implemented later this year (date to be determined by the Health Commissioner after training complete).

PMT: Agency

Mr. Wisener seconded the motion. The motion carried unanimously.

E. Personnel Policies: When staff is promoted from within and then an unexpected opening occurs that may be better suited to his/her skills or career plans, currently staff are prohibited from applying. Mrs. Hiddleston recommended the following change to Section 302 as noted in **red** below:

During the first half of the probationary period (ninety (90) days), **newly hired** employees will not be eligible for a salary increase, cost of living increase, promotion, or lateral classification change and are not eligible to apply for open positions within the Delaware General Health District. At the end of ninety (90) days, he/she may be considered for an increase with a recommendation from his/her Manager, a promotion or lateral classification change and are eligible to apply for open positions. **Recently promoted or laterally moved staff will be eligible for a salary increase, cost of living increase, promotion, or lateral classification change and are eligible to apply for open positions within the Delaware General Health District.**

The Board Personnel Committee has reviewed the recommendation and recommended approval.

PMT: Agency

Dr. Hickman moved to approve Personnel Polices Section 302 as outlined in item 6.025 E. Ms. Fleischer seconded the motion. The motion carried unanimously.

6.04 SPECIAL REPORTS

A. 2016 Child Fatality Review Board Report - The 2016 Child Fatality Review Board report is complete. In 2016, there were 21 county resident child deaths with 8 of those deaths classified as preventable. This past year saw the highest number of child deaths over the past decade. A copy of the 2016 Child Fatality Review Board Report was provided to the Board.

PMT: Community/Quality

The Board approved item on consent.

B. Delaware General Health District Employee Bike Share Programs - The Community Health and Environmental Health Divisions have jointly developed an Employee Bike Share Program which will allow employees to use bicycles to aid in the performance of Health District business and to be available to use as exercise/recreation during designated break times while at work. The Health District is in a unique position to implement policies that promote active living in addition to being a role model agency in the community. Implementing a bike share program is a best practice supported by the Creating Healthy Communities grant and a strategy to reduce chronic disease such as obesity. Additionally, and as identified in the CHIP, the 5321AN Campaign recommends one hour of activity each day for all Americans to

achieve the recommended physical activity to lead healthy lifestyles. Program such as this one support employees and create a culture of health.

PMT: Agency
Information Only

6.05 BOARD ACTIONS/POLICIES/LEGAL ISSUES

6.052 POLICIES

A. Culturally and Linguistically Appropriate Services Plan Update – Requested Board approval of the updated 2017 Culturally and Linguistically Appropriate Services Plan. Staff recently updated the Culturally and Linguistically Appropriate Services Plan. A copy of the updated Culturally Linguistically Appropriate Services Plan was provided to the Board. Updates included were as follows: dates in the timeline, changed the titles of the responsible parties to reflect current titles; Leadership Team instead of Executive Team and HR Officer instead of HR Director, and changed wording in the Evaluation section of #5 and the Activities and Evaluation section of #8 to reflect current practices.

PMT: Agency

The Board approved item on consent.

6.053 RESOLUTIONS

A. Resolution #2012-13 Policy for the Protection of Water Resources and Resolution 2011-17 Policy Regarding Transfers of Licenses and Fee Refunds and Resolution #2012-10 Policy for Sewage Treatment Systems and Resolution #2011-02 Routine and Emergency Events (Delegation of Authority) – Requested Board approval of the aforementioned updated Resolutions. Copies of the aforementioned Resolutions were provided to the Board. Summary for all aforementioned Resolutions are as follows:

- Major changes to Resolution #2012-13: This Resolution is now combined with Resolution 2012-20 (Policy Paper To Provide for the Protection of Water Resources).
- Major changes to Resolution #2011-17: This Resolution further specifies when a transfer of a license or permit can occur. It also specifies only the HC, EH Director or Operations Director can issue a refund or approve of transfers.
- Major changes to Resolution #2012-10: This Resolution is now combined with Resolution 2012-19 (Policy Paper Household Sewage Treatment Systems). In addition, this new resolution mentions “less than 25 lots” that the Environmental Health Director or Health Commissioner can approve. It also requires a soil report be submitted “when deemed necessary” instead of being required in all situations.
- Major changes to Resolution #2011-02: Currently the policy permits the Health Commissioner or Environmental Health Director to approve subdivisions with five lots or less. Six Lots or more come before the Board of Health Subdivision/Variance Committee and then the Board of Health. The requested change would permit the Health Commissioner or Environmental Health Director to approve Subdivisions up to twenty-four lots. Twenty-five lots or more would come before the Board of Health. Twenty-five lots was chosen because this is the number Ohio Environmental Protection Agency uses before reviewing a subdivision.

Mr. Burke explained the reasons to go up to 24 lots that staff can approve, which will aid in speeding up the process.

PMT: Agency

Mr. Blayne moved to approve Resolutions as outlined in item 6.053 A. Mr. Wisner seconded the motion. The motion carried unanimously.

6.054 LEGAL ISSUES

A. 3172 Radnor Road – Requested Board to declare 3172 Radnor Road; Radnor, Ohio a public nuisance and refer to the County Prosecutor. Mr. Delbert Havens, listed by the Auditor’s office as the owner of 3172 Radnor Road; Radnor, Ohio has been issued orders by the Solid Waste staff to abate a solid waste nuisance condition on this property. Mr. Havens deceased in 2009; however, his daughter, Ms. Rosa Lee Havens Monnette, whom is living at the residence has been made aware of the order to clean up this property. Inspection occurred on February 8, 2017 at which time orders were sent by certified mail to Mr. Havens. Those orders came back undeliverable. New orders hand delivered on February 17, 2017 to Ms. Monnette. Certified orders were again sent to Ms. Monnette on March 6th. Those orders came back unclaimed. Orders were again hand delivered on April 3, 2017. As of April 12, 2017 trash and debris is still accumulated on the property. No attempt at cleaning this site appears to have occurred. Copies of pictures taken on March 28, 2017 were provided to the Board. As evident by the pictures, trash remains.

The Prosecutor’s office requested the referral come directly from the Board of Health; therefore, staff requested the Board of Health declare this a public nuisance and refer this nuisance to the Delaware County Prosecutors office to pursue legal action to require Ms. Rosa Havens Monnette to abate the solid waste nuisance condition at 3172 Radnor Road, Radnor; Ohio.

PMT: Community

The Board approved item on consent.

B. 6395 South Park Place – Requested Board approval to declare 6395 South Park Place; Shawnee Hills, Ohio a public nuisance and refer to the County Prosecutor. Mr. Robert Walberg, listed by the Auditor’s office as the owner of 6395 South Park Place; Shawnee Hills, Ohio has been issued orders many times over the past few years by the Solid Waste staff to abate a solid waste nuisance condition on this property. This owner is deceased but the son, Mr. Larry Walberg, has been living in the residence. Orders were issued starting in March of 2012 through July of 2016. Each time little progress was made to clean up the property thus avoiding referral to the Board of Health. On March 27, 2017, another complaint concerning solid waste was filed. An inspection on March 28, 2017 revealed a broken down trailer on the property full of trash and debris around the trailer. Copies of pictures taken on March 28, 2017 were provided to the Board. As evident by the pictures, trash remains.

The Prosecutor’s office requested the referral come directly from the Board of Health, therefore, staff requested the Board of Health declare this a public nuisance and refer this nuisance to the Delaware County Prosecutors office to pursue legal action to require the owners heirs to abate the solid waste nuisance condition at 6395 South Park Place; Shawnee Hills, Ohio.

PMT: Community

The Board approved item on consent.

ADJOURN

Mr. Wisener moved to adjourn. Dr. Hickman seconded the motion. The motion carried unanimously.



President



Secretary



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Thank You and Recognition Summary Board of Health Meeting – May 2017

- **Sagan National Colloquium – Global Health Challenges for the 31st Century** – Mr. Adam Howard, Residential Services Program Manager and Ms. Heather Lane, Epidemiologist were selected as guest speakers at the September 14, 2017 Ohio Wesleyan University Sagan National Colloquium. This year's theme event is devoted to an investigation of global health challenges in both the developed and developing world. It will address new/emerging infectious diseases and the social determinants of health, food security, and environmental impact. Explore what specific roles are played by governments and non-governmental organizations in health promotion. Examine different health care strategies employed in different communities of the world to overcome disparities in healthcare access. Additionally, address the relationship between global health and national security and the role philanthropy can play in meeting global health challenges for the future.

- **Youth Risk Behavioral Surveillance (YRBS) Community Data Event (held on May 11, 2017)** – Ms. Kelsey Kuhlman received several accolades as follows:
“...Great job today! I just wanted to let you know that all your efforts are very much appreciated! All the presenters were awesome! The Parent from Olentangy really validated the entire collaborative effort with her thoughtful and loving words. So glad Drug-Free Delaware was able to be a part of it! In Good Health, Jean M. Bednar, M.Ed., OCPA / Project Coordinator / Drug-Free Delaware Coalition / Recovery & Prevention Resources of Delaware and Morrow Counties...”

“...Thank you so much for all of your communication and support! Our speaker this morning was AMAZING! Heidi Kegley / Principal Smith and Woodward 5th Graders / Assistant Superintendent Delaware City Schools / Past-President of OAESA...”

- **Safety Records Recognized** – The Delaware General Health District received the 2016 award for efforts in preventing accidents and injuries in the workplace 100% (sponsored by the Delaware Area Safety Council and Delaware Area Chamber of Commerce). The award included being recognized by the Ohio Bureau of Workers' Compensation for going at least six months and 500,000 man-hours without a safety incident that caused a worker to miss a day or more of work. The Delaware General Health District noted as 596,662 hours worked.

- **Ms. Susan Sutherland OPHA “Built In Environment” Presentation** – Ms. Sutherland was acknowledged and thanked by OPHS (Lois Hall) as follows:

“5/25/17 Jason and Shelia – Just a note to thank YOU for letting OPHA borrow your staff today – Shawn and Susan – for a talk to the US Green Building Council, Central Ohio Region’s monthly Lunch and Leaders. They both accomplished the nearly impossible – being given only 10 minutes each (well... 12) to highlight their work on the “built environment” in Union and Delaware Counties. They did it – in that time, they and two other speakers presented briefly, passionately and clearly, the connection between their work in Public Health and the work of the USGBC audience comprised of architects, designers, building managers and owners and others. After the presentations, several in the audience came to ask more questions and/or to ask how they could get involved in local community health efforts! These folks represent some influential companies in central Ohio – and so I truly hope that you will find ultimate benefit too, from their presentation today.

I’ve been trying for the past three or four years to help make the connection between the USGBC and Public Health – telling both sides that while “we talk about the ‘built environment’ THEY actually build, maintain or own it!” Their eyes and minds were opened to the work of Public Health and the connection was made for many that they too are a part of the Public Health system.

Great job by both Shawn and Susan! Thanks to you for the leadership you provide that allows and encourages both of these women the opportunity to think – and work – outside the traditional Public Health box! They represented you – and OPHA – and Public Health in general, in a spectacular way!

Thanks! Lois”

- **Ms. Emily Clark and the Delaware General Health District / Naloxone Training** – The Delaware General Health District was publically recognized at the City of Delaware Council meeting by Chief Pijanowski for working with the Delaware City Police Department in provided Naloxone training. Ms. Emily Clark has provided eleven (11) trainings.