

Delaware General Health District

1 and 3 West Winter Street P.O. Box 570 Delaware, Ohio 43015-0570 (740) 368-1700 Fax (740) 368-1736 DelawareHealth.org



Shelia Hiddleson, RN, MS Health Commissioner

Date: July 25, 2019

To: Board of Health

From: Shelia Hiddleson, RN, MS

Health Commissioner

Re: Board meeting Tuesday, July 30, 2019, 7:00 pm Basement – Training Room

Ms. Karr will not be able to attend.

*PMT - Performance Management Touchstone

1.0 CONVENTION

110 00111 21111011		
Agenda Item	Time	Action/ Contact
1.01 CALL TO ORDER	2	
1.02 CONSENT ITEMS	2	Approve
6.012 Appropriations A		
6.015 Expenditures A-C		
6.021 Authorization/Employment A-B		
6.025 Salary Scale/Policies/Benefits A		
6.03 Contracts A		
6.033 Community Health A		
Info		
6.04 Special Reports A – CEU Presentation		
1.03 APPROVAL OF MINUTES	2	Approve
A. Previously sent.		
1.04 APPROVAL OF BILLS	2	Approve
A. Previously sent.		

2.0 STAFF REPORTS

Agenda Item	TIME	Action/ Contact	PMT
2.01 HEALTH COMMISSIONER	2	Info/	
Audit		Shelia	
Vehicles			
2.02 FINANCE			
A. Finance Report – Requesting Board review and accept the year-to-date	2	Accept/	Agency
finance report (attached).		Dave	
Action Requested: Accept			

3.0 BOARD REPORTS

Agenda Item	Time	Action/ Contact	PMT
Agenda Item	Time		PMT

4.0 REGULATIONS/SUBDIVISIONS/VARIANCES/PUBLIC PARTICIPATION

Contact

4.04 CITIZEN REQUEST		
4.04 CITIZEN REGUEST		

5.0 OLD BUSINESS

Items pending from the last meeting or information on prior actions and reports.

Agenda Item	TIME	Action/ Contact	РМТ
5.03 CONTRACTS			
5.032 ADMINISTRATION/FACILITIES			
A. Facility Contract - Request Board approval for the health commissioner to negotiate and execute a contract for Architectural and Project Management services for the building of a new facility with an administrative amount of 7.9% upon approval as to form by the Delaware County Prosecutor. The Project Lead, will be in attendance to provide additional information. Action Requested: Discussion	15	Discussion/ Shelia	Agency

6.0 NEW BUSINESS

New items of information or for Board action

Agenda Item	Time	Action/ Contact	PMT
6.012 APPROPRIATIONS			
A. Tobacco - Request Board approval to establish \$100,000 of expense appropriation for the new Tobacco grant the Board approved May 2019. The Auditor's office assigned fund number 70225230 to us previously for this grant with your approval of the grant in May. Your approval of this request will also serve as your approval to establish this fund. Please see attached Budget for line item detail. Action Requested: Consent approval	0	Consent/ Dave	Agency
6.015 EXPENDITURES			
A. Winter Educational Conference / (Medallion at The Club) - Request Board approval to expend up to \$5,000.00 Public Health funds to provide catering, room rental and speaker(s)/activities for the staff winter educational conference on December 13, 2019 expenditure is budgeted. PMT: Agency Action Requested: Consent approval	0	Consent/ Shelia	Agency

B. Survey Monkey - Request Board approval to expend up to \$4250 5301 (DATA AND COMMUNICATION), Sub Account 5220 (SOFTWARE <\$5000) funds to purchase upgraded enterprise version of survey monkey (with 15% discount). Expenditure is budgeted. PMT: Agency Action Requested: Consent approval	0	Consent/ Dave	Agency
C. Roof Repair / Existing Structure - Request Board approval to expend up to \$4000 program 5101 (EXPANSION (FACILITY)), Sub Account 5328 (MAIN & REPAIR SERVICES) funds to purchase roofing repairs at the new building location located at 470 Sandusky Street. Expenditure is budgeted. PMT: Agency Action Requested: Consent approval	0	Consent/ Dave	Agency
6.021 AUTHORIZATION/EMPLOYMENT	_		_
A. New Hire / Ms. Jamica Harper - Request Board approval to hire Jamica Harper to fill a Community Health Specialist 2 position due to the addition of the Ohio Department of Health Tobacco Use Prevention & Cessation grant. Due to Connie Codispoti's retirement, this position was not immediately filled until notification was received of the grant award. This position is 40 hours a week (100% FTE), \$20.89/hour (pay grade C5) effective 8/12/19. Position is funded (80% Fund 78 Tobacco Deliverable, 20% Fund 4000 CH Admin) with an anticipated annual salary and benefits not to exceed \$77,256. Amount may be adjusted depending upon benefits selected. PMT: Agency Action Requested: Consent approval	0	Jen	Agency
B. Resignation / Ms. Hannah Bender, Administrative Assistant II – Request Board accept the resignation of Ms. Hannah Bender effective August 2, 2019. Ms. Bender has only been with the agency since March of 2019. She has accepted a management position with her previous employer. Hannah insist that she was not looking and the offer came as a complete surprise. She said she loves her job here, but this is an opportunity she could not refuse. Request approval to post and hire an Administrative Assistant to replace Ms. Bender. Action Requested: Consent approval	0	Consent/ Steve	Agency
6.025 SALARY SCALE/POLICIES/BENEFITS			
 A. Position Series Control Plan – Request Board approval of the updated Position Series Control Plan (attached). Updates are indicated by yellow highlight. Action Requested: Consent approval 	0	Consent/ Shelia	Agency
6.025 SALARY SCALE/POLICIES/BENEFITS A. Position Series Control Plan – Request Board approval of the updated Position Series Control Plan (attached). Updates are indicated by yellow highlight.	0		Agend

	I		
6.03 CONTRACTS			
6.032 ADMINISTRATION/FACILITIES			
A. NeoGov / Paycor - Request Board approval to end our services with Paycor as our Human Resources Information System (HRIS) provider and begin services with NeoGov as a new provider. DGHD has used Paycor for five years and in that time there have been many issues (upgrades that took away functionality without prior notice, non-consistency with customer service, reporting, time & attendance functionality etc.). NeoGov works solely with government and public sector agencies, therefore they are better equipped for our needs with payroll, time/attendance, benefits etc. DGHD currently pays approximately \$25,281.92 per year for Paycor's services (usually increases at the end of each calendar year) and NeoGov would be \$28,560.00 per year (not including the initial set up fee of \$16,000 onetime cost). Request approval to allow the Health Commissioner to negotiate and execute a contract, pending approval of the County Prosecutor. Action Requested: Consent approval	0	Consent/ Shelia	Agency
6.033 COMMUNITY HEALTH			
A. Creating Health Communities (CHC) Grant - Request board approval to apply for the Ohio Department of Health <i>Creating Healthy Communities</i> (CHC) competitive grant in the amount of \$100,000 for the budget period 1/1/20 – 12/31/20. The program period will begin 1/1/20 and end on 12/31/24 for a total of \$500,000 for the 5-year cycle. The goal of the grant is to collaborate with community coalitions to implement Policy, Systems and Environmental (PSE) strategies in the areas of active living and healthy eating in the priority areas of the following school districts: Delaware City Schools, Buckeye Valley Local Schools and Big Walnut Local Schools. The change in priority areas allows the grant funds to be utilized in a larger geographic area than the previous cycle. Abbey Trimble and Janet Naticchia will be funded at 5% and 3% respectively. Josie Bonnette will be funded at 100% as the grant coordinator. If funded, the Community Health Division requests board approval to expend grant funds according to the Notice of Award. A copy of the budget justification is attached. PMT: Agency Action Requested: Consent Approval	0	Consent/ Jen	Agency
6.04 SPECIAL REPORTS			
A. HIPAA and Privacy Regulations – As part of the Continuing Education for the Board of Health required by O.R.C. 3701.342 and O.A.C. 3701-26-03, Mr. Adam Howard will provide a 15-minute presentation regarding the Board of Health's responsibilities related to privacy of information, specifically protected health information. Action Requested: Information Only	15- 20	Present/ Adam	Agency

Sincerely,

Jen Keagy Director of Shelia Hiddleson Steve Burke Adam Howard Dave Knowlton Health Director of Director of Director of Commissioner **Environmental Health** Community Health Personal Health Operations 614/315-1337 740/972-8635 740/815-8807 740/360-4718 614/582-0640

As of 06/30/2019		Budgeted	Yr-to-Date	Yr-to-Date	Total	Yr-To-Date	Budgeted	Yr-to-Date	Yr-to-Date	Total	Yr-To-Date
Program Name	Pgm	Revenue	Revenue	Transfers	Receipts	%	Expenses	Expenses	Transfers	Disbursements	%
	#		6/30/2019					6/30/2019			
ADMINISTRATION											
Administration	1000	4,110,200	2,245,753		2,245,753	54.64%	1,539,548	1,009,889		1,009,889	65.60%
Vital Statistics	1100	127,000	78,465		78,465	61.78%	156,450	91,369		91,369	58.40%
Sunbury Office	1200	0	2,328		2,328	0.00%	211,863	170,012		170,012	80.25%
DGHD New Office	1300	6,182,295	0	6,182,295	6,182,295	100.00%	6,182,295	877,017	6,182,295	7,059,312	114.19%
Facility	5101	0	0		0		417,626	115,654		115,654	27.69%
Data	5301	0	428		428		326,351	252,238		252,238	77.29%
Building	6000	365,500	195,249		195,249	53.42%	422,021	259,471		259,471	61.48%
COMMUNITY HEALTH		,			•		,	·		,	
CH Health Promo	2090	0	0		0		0	0		0	
CH Admin	4000	7,500	37,216		37,216	496.21%	831,848	394,276		394,276	47.40%
Source Point	3005	13,520	12,372		12,372	91.51%	13,790	1,620		1,620	11.75%
Health Promo	3300	0	0		0		, -	0		0	· ·
Communications	4001	0	0		0		218,337	119,710		119,710	54.83%
CRI	4300	0	0		0		0	,		0	
MCH	3480	50,443	0		0	0.00%	103,635			0	0.00%
Creating Healthy Comm		95,000	62,461		62,461	65.75%	105,000	66,935		66,935	63.75%
Injury Prevention	4200	40,000	20,747		20,747	51.87%	5,490	1,365		1,365	24.86%
SAFE	4182	42,000	19,963		19,963		43,794	19,472		19,472	44.46%
PHEP	2080	164,000	32,116		32,116		174,627	60,506		60,506	34.65%
Litter	2480	72,202	43,867		43,867	60.76%	81,777	34,617		34,617	42.33%
IVIROMENTAL HEALTH		, -			-,		- ,	- /-		- , -	
EH Admin	2000	0	375		375		140,007	68,767		68,767	49.12%
ER Response	2400	0	0		0		12,433	11,094		11,094	89.23%
Sewage	2100	293,875	133,074		133,074	45.28%	294,397	109,822		109,822	37.30%
Vector	2101	,	19,680		19,680		45,846	37,977		37,977	82.84%
Residential Service	2103	50	0		0		228,380	79,940		79,940	35.00%
Plumbing	2200	709,475	438,659		438,659	61.83%	452,166	212,111		212,111	46.91%
Food Protection/Public		2,885	1,400		1,400	+	187,595	81,619		81,619	43.51%
Campgrounds	2330	7,526	7,437		7,437		11,080	4,987		4,987	45.01%
Food	2310	400,612	394,034		394,034		415,014	184,873		184,873	44.55%
Water	2110	16,577	8,502		8,502		19,262	6,132		6,132	31.84%
Solid Waste	2411	60,252	30,705		30,705		66,220	29,007		29,007	43.80%
Pools	2314	55,735	59,935		59,935		59,363	37,365		37,365	62.94%
PERSONAL HEALTH		,			,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
PH Admin	3000	0	1,670		1,670		210,327	60,139		60,139	28.59%
Family Support	3090	0	0		0		0	30,233		0	
PH United Way	3001	0	0		0		0			0	
Clinic Services	3200	250,000	123,395		123,395	49.36%	543,128	219,141		219,141	40.35%
Ebola/Zika	4002	0			0		0			0	.5.5570
PH Disease Prevention	3100	2,000	12,642		12,642		245,958	96,065		96,065	39.06%
IAP	3180	67,090	-		12,042		17,453	50,005		0	0.00%
BCMH	3471	50,000			15,470		99,756	60,143		60,143	60.29%
DCIVILL	34/I	30,000	15,470		15,470	50.54%	33,730	00,143		00,143	00.29%

WIC	3390	583,741	273,004		273,004	46.77%	595,771	267,894		267,894	44.97%
Get Vaccinated	3185	0	28,797		28,797		70,084	9,567		9,567	13.65%
AS OF 06/30/2019		13,769,478	4,299,742	6,182,295	10,482,037	31.23%	14,548,689	5,050,795	6,182,295	11,233,090	34.72%
Net Minus Transfers					4,299,742					5,050,795	
As of 6/30/2018					4,350,294					3,666,180	
Difference					-50,552					1,384,615	
				Cash Status	as of	6/30/2019			Minus Bld Exps	877,017	
		Fund	Carryover	Receipts	Disbursements		Current Balance		Net Increase	507,598	
		Litter	9,198.36	43,867.30	34,617.21		18,448.45				
		Health Dept	10,091,413.25	3,441,548.04	9,729,376.71		3,803,584.58				
		Campground	7,949.87	7,437.25	4,987.03		10,400.09				
		Food Service	108,454.22	394,033.75	184,872.96		317,615.01				
		Water System	13,962.67	8,502.40	6,132.38		16,332.69				
		Solid Waste	43,066.33	30,704.87	29,007.00		44,764.20				
		Pools	28,370.89	59,935.00	37,365.08		50,940.81				
		WIC	99,506.30	273,003.64	267,894.06		104,615.88				
		МСН	24,534.89	0.00	0.00		24,534.89				
		Healthy Comm	90,235.61	0.00	40,982.91		49,252.70				
		Injury Prev	8,309.53	20,747.21	1,364.76		27,691.98				
		Safe	33,459.97	19,962.95	19,472.47		33,950.45				
		DGHD New Offic	0.00	6,182,295.00	877,017.32		5,305,277.68				
		IAP	46,030.00	0.00	0.00		46,030.00				
		PHEP	43,122.78	0.00	0.00		43,122.78				
			10,647,614.67	10,482,037.41	11,233,089.89		9,896,562.19				

Program Tobacco Grant Budget

Fund <u>70225230</u>

AMENDED APPROPRIATION REQUEST

	AMENDED APPROPRIATION RE	CURRENT		AMENDED		
	ACCOUNT	2019	Changes	2019		
500 5001 5004	SALARY COMPENSATION OVERTIME		40,000.00	40,000.00	\$	40,000.00
510 5101 5102 5103 5120 5131	BENEFITS HEALTH INSURANCE WORKERS COMP DENTAL INSURANCE COUNTY SHARE / PERS COUNTY SHARE / MEDICARE		8,420.00	8,420.00 400.00 1,000.00 9,600.00 580.00	\$	20,000.00
520 5201 5208 5215 5298	MATERIALS AND SUPPLIES GENERAL SUPPLIES OPERATING SUPPLIES PROGRAM SUPPLIES MATERIALS & SUPPLIES - OTHER		2,000.00 5,000.00	2,000.00 - 5,000.00	\$	7,000.00
530 5301 5305 5308 5309 5310 5312 5315 5316 5317 5320 5325 5328 5328 5330 5331 5332 5335	SERVICES AND CHARGES CONTRACTED PROFESSIONAL SVOTRAINING & STAFF DEVELOPMENT MEMBERSHIP, SUBSCRIPTIONS, DUTRAVEL-MILEAGE TRAVEL NON-TAXABLE ADVERTISING & LEGAL NOTICES PRINTING AND RELATED SERVICE SATTELITE, CABLE, INTERNET, AIRCAPPLICATION FEES PUBLIC RELATIONS & PROMOTION COMMUNICATIONS SERVICES REIMBURSEMENT/REFUNDS DATA PROCESSING SERVICES MAINTENANCE CONTRACTS/AGREMAINTENANCE/REPAIR SERVICES TELEPHONE SERVICES POSTAL AND FREIGHT SERVICES CELL PHONE INTERNET ALLOWAN RENTAL SERVICES	S CA IS	1,000.00	- - 1,000.00 - 2,000.00 1,000.00 20,000.00 9,000.00 - - - -	\$	33,000.00
	TOTAL		100,000.00	100,000.00	\$ 1	00,000.00

The Delaware General Health District (DGHD) is submitting the FY20 Creating Healthy Communities Budget Narrative representing \$100,000 in grant funding.

PERSONNEL

Health Educator – Josie Bonnette

Job Description: As the Creating Healthy Communities Coordinator at 100%, this position oversees the management of the grant and integration of activities within the work plan. This position will also be responsible for implementing and evaluating PSE changes related to healthy eating, active living strategies.

Supervisor - Abbey Trimble

Job Description: This position (5% of time) serves as the Supervisor for the Creating Healthy Communities program. This position will supervise the CHC Coordinator/Health Educator and provide needed technical assistance and management for the grant deliverables.

Grant Specialist – Janet Naticchia

Job Description: This position (3% of time) will manage the grant budget requirements and monitor and complete all grant fiscal requirements.

TOTAL PERSONNEL COSTS

\$73,349.44

OTHER DIRECT COSTS

Advertising

- Facebook advertising for 6 ads at \$200.00 each to highlight and promote completed projects in priority areas and three ads at \$200.00 each to conduct needs assessments in priority areas.
- Sail signs (quantity 2) at \$350.00 each advertising mobile food pantry.

Supplies

Equipment-Like Office Supplies (\$300.00-\$999.99)

- 1 Laptop Computer at \$500.00 for food pantry tracking required by mobile food pantry Program.
- 4 Bicycles at \$350.00 each for bike share start-up.

Program Supplies

- Food Pantry Supplies budgeted at \$2,000.00 are needed to build the capacity to support
 a new mobile food pantry that will include items such as wagons, pop-up tents, tables and
 chairs.
- **Bike Share Supplies** budgeted at \$600.00 for items supporting bike share program such as bike racks, bike pumps, bike locks, bike repair tools, and helmets.
- Land Use Planning Supplies budgeted at \$500.00 for items to support the workshop
 including pens, markers, easels, easel pads, and poster-size printer paper for printing
 maps.
- Food Service Guideline Project Supplies budgeted at \$1,500.00 for display items such as shelving, baskets and kiosks to highlight healthy food items at point of sale or throughout the facility.
- Community Garden Supplies budgeted at \$2,000.00 for outdoor community garden supplies such as garden bed materials (wood, screws), dirt, start-up plants, trellises, watering hose, rakes, shovels and wagons; if a hydroponic garden, supplies will include light fixtures and stands, clay pebbles, propagation trays, seeds, nutrients/fertilizers and pH supplies.

Travel/Training

DGHD's mileage reimbursement follows the IRS current reimbursement rate, which is \$0.58 per mile. The grant reimburses \$0.52/mile and the DGHD will reimburse the difference of \$0.06/mile.

In State

Health Educator

This person will travel to the three priority communities 4 to 6 times a year and attend 3

mandatory ODH meetings in Columbus. Miles, hotel and meals also included for Health Educator

to attend the Health Educators Institute training.

Training

The Health Educator will attend the annual Health Educator's Institute conference. The

conference will help develop knowledge and skills related to health disparities, cultural

competency and community partnerships, all part of the work related to CHC.

• Health Educator's Institute = \$150.00

TOTAL OTHER DIRECT COSTS

\$11,150.56

EQUIPMENT

• Refrigerator (quantity – 1) at \$1,500.00 to support capacity for refrigerated healthy foods

as part of a Food Service Policy plan in the Delaware City School District.

Note: Listed as Refrigerator for vaccines & medications in GMIS.

Park and Playground Equipment that cost greater than or equal to \$1,000.00 each and

not to exceed \$14,000.00 total. Park and playground items are to support a Land

Use Intervention in the Big Walnut Local School District and a New or Repaired Park or

Playground in the Buckeye Valley Local School District.

Note: Listed as Bike Racks in GMIS.

TOTAL EQUIPMENT COST

\$15,500.00

Subrecipient's authorized representative certifies the foregoing:

Subrecipient understands and agrees that it must follow the federal cost principle that

applies to its type of organization (2 CFR, Part 225; 2 CFR, Part 220; or, 2 CFR, Part 230).

Sub-recipient's budgeted costs are reasonable, allowable and allocable under OGAPP and

federal rules and regulations.

The OGAPP and the rules and regulations have been read and are understood.

Subrecipient understands and agrees that costs may be disallowed if deemed unallowable

or in violation of OGAPP and federal rules and regulations.

• The appropriate programmatic and administrative personnel involved in this application

are aware of agency policy in regard to subawards and are prepared to establish the

necessary interinstitutional agreements consistent with those policies.

· Subrecipient agrees and understands that costs incurred in the fulfillment of the

Deliverables must be allowable under OGAPP and federal rules and regulations to qualify

for reimbursement.

Shelia L. Hiddleson, RN, MS

Health Commissioner

7/24/19

Date

Delaware General Health District – Grant #02110014CC0720 FY20 Creating Healthy Communities



Class Title	Position Number	Hire Date	Current Employee	Current Pay Grade	Exempt & Classified Status	Job Type	Status	ВОН	Changes
Health Commissioner	01101	12/31/2012	Hiddleson	NA	E & U	FT	Filled	Х	
Assistant Health Commissioner	02101			NA	E&U		Inactive		
DIVISION DIRECTOR Socies									
DIVISION DIRECTOR Series Personal Health Director	03101	3/14/2011	Howard	D8	E&U	FT	Filled	Х	
Operations Director	04101	5/19/2008	Knowlton	D8	E&U	FT	Filled	Х	
Environmental Health Director	05101	1/2/2013	Burke	D8	E&U	FT	Filled	Χ	
Community Health Director	06101	2/24/2014	Keagy	D8	E&U	FT	Filled	Х	
PROGRAM MANAGER Series									
Program Manager / Director of Nursing	07101N	7/15/2013	Baugher	D6	E&C	FT	Filled	Χ	
Program Manager	074000	1/4/1989	Shears*	D5	E&C	FT	Filled	X	Retired 5/31/19
Program Manager Program Manager	07102S 07103D	1/24/1996 6/12/2000	Sams Jennings	D5 D5	E&C E&C	FT FT	Filled Filled	X	
Program Manager	071035	8/21/2006	Irvan	D5	E&C	FT	Filled	X	
Program Manager	07105S	5/29/2007	DeGenaro	D5	E&C	FT	Filled	Х	
Program Manager	07106	8/13/2007	Kuhlman	D5	E&C	FT	Filled	Х	
Program Manager Program Manager	07107 07108S	10/5/2009 3/27/2013	Kincaid Kent	D5 D5	E&C E&C	FT FT	Filled Filled	X	
Program Manager	071000	5/22/2017	Letterle	D5	E&C	FT	Filled	X	Promoted from RS1 5/20/19
HUMAN RESOURCES Series Human Resources Officer	08101	6/29/2011	Whitney	D5	E&C	FT	Filled	Х	
Benefits Specialist	08101	6/29/2011	vvnitney	C5	N&C	FI	Inactive	X	
Human Resources Assistant	08103			A9	N&C		Inactive		
FISCAL SPECIALIST Series Fiscal Specialist	09101	9/21/1992	Stull	C1	N & C	FT	Filled	Х	
Fiscal Specialist	09101	4/30/2012	Chittock	C1	N & C	FT	Filled Filled	X	Resignation effective 6/20/19
Fiscal Specialist	09103	12/20/2012	Naticchia	C1	N & C	FT	Filled	X	
PIO / Supervisor	10101	2/11/2013	Whittaker	D3	E&C	FT	Filled	Χ	
Multimedia Specialist	10101	6/12/2017	Edwards	C5	N & C	FT	Filled	X	
GIS Specialist	10103	7/19/2012	Elhami*	C5	N & C	Intermittent	Filled	Χ	
INFORMATION TECHNOLOGY Series									
Information Technology Specialist 3	20101	3/30/2015	Stone	B (IT) 3	N & C	FT	Filled	Х	
Information Technology Specialist 2	20102	9/5/2017	Goodsite	B (IT) 2	N&C	FT	Filled	Χ	
Information Technology Specialist 1	20103			B (IT) 1	N & C		Inactive		
EPIDEMIOLOGY Series									
Epidemiologist 2	30101S	5/3/2017	Lane	C9	N & C	FT	Filled	Χ	
Epidemiologist 2	30102		Hieronimus	C9	N & C	FT	Filled	Χ	Promoted from CHS 1 6/24/19
Epidemiologist 1	30103	6/27/2016	Crisp	C5	N & C	FT	Filled	Х	
NURSING Series									
Public Health Nurse Supervisor	40101			D3	E&C		Inactive		
Public Health Nurse 3	40201	10/10/2006	Nichols	C9	N&C	FT	Filled	X	
Public Health Nurse 3 Public Health Nurse 3	40202 40203	4/25/2016	Jesson	C9 C9	N & C N & C	FT FT	Filled Vacant	X	
Public Health Nurse 2	40301	8/5/1996	Lenko	C8	N&C	FT	Filled	X	
Public Health Nurse 2	40302	7/18/2017	Reed	C8	N&C	FT	Filled	Χ	
Public Health Nurse 2	40303		Schwaderer	C8	N&C	FT	Filled	X	
Public Health Nurse 2 Public Health Nurse 2	40304 40305	2/4/2019	Fox	C8 C8	N&C N&C	FT FT	Filled Inactive	X	
Immunization Technician	40501			C4	N & C		Inactive		
MIO LIEAL TIL DEGLESO CONTROL									
WIC HEALTH PROFESSIONAL Series WIC Health Professional Supervisor	50101			D3	E&C		Inactive		
WIC Health Professional 3	50201	1/3/1998	Syar	C7	N&C	PT	Filled	Х	
WIC Health Professional 2	50301	8/28/2007	Wright	C4	N&C	PT	Filled	Χ	
WIC Health Professional 2	50302	5/12/2008	Nye	C4	N&C	FT	Filled	Х	
WIC Health Professional 2 WIC Health Professional 1	50303 50401	2/2/2015	Myers	C4 C2	N & C N & C	FT PT	Inactive Filled	Х	
WIC Health Professional 1	50401	3/17/2016	Welsh	C2	N&C	PT	Filled	X	
		2,2010	. , 5.511	<u> </u>			54	Ĺ	
WIC PEER HELPER Series WIC Peer Helper	60101	9/21/2015	Protheroe	A3	N & C	PT	Filled	Х	
ννιο ι σει πειρει	100101	312 1120 13	1 TOUTETUE	ΑJ	NAC	FI	rilleu	_^	



Current Exempt & ВОН Position Current **Class Title Hire Date** Pay Classified Job Type Status Changes Number **Employee** Grade Status C Peer Helper Updated with Continuous Service Date A3 60103 11/26/2018 N&C COMMUNITY HEALTH SPECIALIST Series 6/20/2016 Filled D3 FT 70101 Trimble E&C Community Health Specialist Supervisor Х Community Health Specialist 3 70201 10/13/2004 Kannally C8 N&C FT Filled Χ Community Health Specialist 3 70202 3/7/2011 Sutherland C8 N & C Filled Χ C8 FT Х 70203 N&C Community Health Specialist 3 Inactive Community Health Specialist 3 70204 C8 FT N & C Vacant 70205 Community Health Specialist 3 C8 N & C Vacant Χ Intermittent 70301 Community Health Specialist 2 11/12/1993 Way-Young C5 N & C FΤ Filled Χ Community Health Specialist 2 Bain N & C FT Χ 70302 12/17/2009 C5 Filled FT Vacant Community Health Specialist 2 70303 C5 N&C X Community Health Specialist 2 70304 C5 N&C FT Vacant Χ N & C FT Filled Promoted to Epi 2 effective 6/24/19 Community Health Specialist Hieronimus Community Health Specialist 1 70402 1/2/2018 C3 N & C FT Filled Χ Bonnette Community Health Specialist 1 70403 1/15/2019 Fernandez N & C FT Filled Χ REGISTERED SANITARIAN Series Registered Sanitarian Supervisor 80100 D3 E & C Inactive Registered Sanitarian Supervisor 80101 D3 E&C Inactive E&C Registered Sanitarian Supervisor 80102 D3 Inactive Registered Sanitarian 3 80201 2/23/2004 Self C9 N & C Filled Rogich Registered Sanitarian 3 3/28/2005 C9 FT Filled X 80202 N&C Registered Sanitarian 3 80203 C9 N&C FT Inactive X Registered Sanitarian 3 80204 C9 N & C F٦ Inactive Χ C9 N & C FT Registered Sanitarian 3 80205 Inactive Registered Sanitarian 2 80301 9/2/2003 Adams C8 N&C FT Filled Registered Sanitarian Wilson N & C Filled lame Change from Strong to Wilson due to marriage C8 N & C 1/2/2007 FT Х 80303 Sanders Filled Registered Sanitarian 2 Registered Sanitarian 2 80304 C8 N&C FT Vacant X 80305 N&C FT Χ C8 Vacant Registered Sanitarian 2 Registered Sanitarian 2 80306 C8 N&C FT Inactive Letterle N & 0 Promoted to Program Mgr effective 5/20/19 egistered Sanitarian 1 80402 4/2/2018 C6 FΤ Filled Χ Registered Sanitarian 1 N&C McKenzie Registered Sanitarian 1 80403 4/9/2018 C6 N&C FT Filled Χ Zoecklein N & C Sanitarian in Training 80500 4/1/2019 Stewart C3 FT Filled Х 80501 4/1/2019 Sanitarian in Training C3 FT Filled Χ Prigge N & C Environmental Health Technician 80502 3/15/2017 A6 N&C FT Filled Χ Spangler **CERTIFIED PLUMBING INSPECTOR Series** E&C 90101 Inactive Certified Plumbing Inspector Supervisor Certified Plumbing Inspector 3 90201 5/20/2002 B (P) 3 N&C Filled Brill 9/15/2003 Dawson Certified Plumbing Inspector 3 90202 B (P) 3 N & C FT Filled Х 90203 B (P) 3 FT Certified Plumbing Inspector 3 N & C Inactive Х 90301 4/17/2017 Bailey B (P) 2 N & C FT Χ Certified Plumbing Inspector 2 Filled Certified Plumbing Inspector 1 6/10/2019 Olszewski B (P) 1 N & C FT Filled New Hire effective 6/10/19 90401 ADMINISTRATIVE ASSISTANT Series 2/15/2005 10001 Brown A10 N&C FT Filled Х Administrative Assistant to HC 10101 1/16/2001 Administrative Assistant/Vital Statistics Registrar Hess Α9 N & C FT Filled X N & C FT Filled 10102 4/24/2017 **A9** Х Administrative Assistant/Satellite Coordinator Wing 10201 9/17/2008 Vance A6 N&C FT Filled Χ Administrative Assistant 3 Administrative Assistant 3 10202 5/7/2018 Burcher A6 N&C FT Filled Х Administrative Assistant 3 10203 A6 N&C FT Vacant Χ 10301 N & C FT Administrative Assistant 2 5/22/2000 Adkins A4 Filled Χ 1/30/2006 N&C Administrative Assistant 2 10302 Wolcott A4 FT Filled Χ Χ Administrative Assistant 2 10303 11/28/2011 Baileys A4 N & C FT Filled Administrative Assistant 2 10304 6/27/2012 Forson A4 N & C FT Filled Χ 8/27/2012 Mendenhall Х Administrative Assistant 2 10305 A4 N&C FT Filled 10306 7/18/2016 Aller A4 N&C FT Filled Χ Administrative Assistant 2 Administrative Assistant 2 Harmon A4 N&C FT Filled X Resigned effective 6/14/19 10308 3/4/2019 A4 FT Filled Χ Administrative Assistant 2 Blosser N&C Administrative Assistant 2 10309 3/11/2019 Nutter A4 N & C FT Filled Χ 10310 3/18/2019 A4 N&C FT Filled Х Administrative Assistant 2 Bender N & C FΤ Administrative Assistant 1 10401 A2 Inactive Administrative Assistant 1 10402 A2 N & C FΤ Inactive FT Administrative Assistant 1 10403 A2 N&C Vacant X **CUSTODIAL MAINTENANCE Series**



Delaware General Health District

Class Title	Position Number	Hire Date	Current Employee	Current Pay Grade	Exempt & Classified Status	Job Type	Status	ВОН	Changes
Custodian Maintenance 3	11101	2/26/2007	Law	A9	N&C	FT	Filled	Х	
Custodian Maintenance 2	11201			A6	N&C		Inactive		
Custodian Maintenance 1	11301	8/28/2017	Nelson	A3	N&C	PT	Filled	Х	
Custodial Worker	11401			A1	N&C		Inactive		
INTERN Series									
Intern 2 (Degreed)	12101			A7	N&C	Intermittent	Vacant	Х	
Intern 1 (Non-Degreed)	12201	5/14/2019	Truini	A2	N&C	Intermittent	Vacant	X	Re-hire effective 5/14/19
Intern 1 (Non-Degreed)	12202	5/20/2019	Robare	A2	N&C	Intermittent	Vacant	X	New Hire effective 5/20/19

^{*}Staff grandfathered to new JD, no change in Pay

Walter R. Threlfall, DVM President Board of Health Shelia L. Hiddleson, MS, RN Secretary Board of Health

3 of 3 7/30/19 Position Series Plan