



**Adams County
Health Department**

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Public Health
Prevent. Promote. Protect.

2024 Adams County Health Department Annual Report



<u>Board of Health</u>	<u>Member Township/ Village</u>	<u>Term Expires</u>
John Shupert, MD	Tiffin	2025
Fred Roessler, Pres.	Bratton	2026
Joe Himes	Manchester	2027
Julie Weeks	Liberty	2028
Justin Greenlee, DO	Jefferson	2029

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Adams County Health Department Staff

Administration

Jason Work, MPH, REHS	Health Commissioner
William Hablitzel, MD	Medical Director
Amanda Fraley	Fiscal Officer, Human Resources
Bonnie Pertuset, BSN, RN	Deputy Health Commissioner, Director of Nursing
Lois Puckett	Registrar, Receptionist

Nursing Division

Tonya Lloyd, LPN	Public Health Nurse
Tiffany Fizer, LPN	Public Health Nurse
Melissa Dunnagan	Medical Receptionist, Deputy Registrar
Dawne Hamilton, CNP	Nurse Practitioner- Jail
Keisha Hughes	Billing Specialist

Environmental Health and Emergency Preparedness

Heather Polley, REHS, CPO	Director of Environmental Health & Emergency Preparedness
Tyler Fowler, EHSIT	Environmental Health Specialist in Training
Alexis Sullender	Emergency Response Coordinator/ Special Projects Coordinator

Behavioral Health

Danielle Poe, OCPC, LCP	Contract Director of Behavioral Health
Billy Joe McCann, CDCA, QBHS, RA	Care Coordinator
Tara Plymesser, CDCA, QBHS, RA	Care Coordinator
Braydan Shelton, LSW/QBHS	Licensed Behavioral Health Professional
Halle Hall, CPRS, CDCA, QBHS	Youth Services Coordinator
Kalub Smith, QBHS	Youth Services Coordinator
Madelyn Porter, QBHS, CDCA	Youth Service Coordinator
Mariah Baldwin, LSW, LCDCIII, RA	Licensed Behavioral Health Professional
Shayla Tumbleson, CDCA, QBHS, CPRS, RA	Peer Recovery Support Specialist
Shaylee Pennywitt, LCDCII	Youth Services Coordinator
Tina Gordley	Administrative Assistant

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Creating Healthy Communities

Debbie Ryan

Program Coordinator

Family and Children First Council

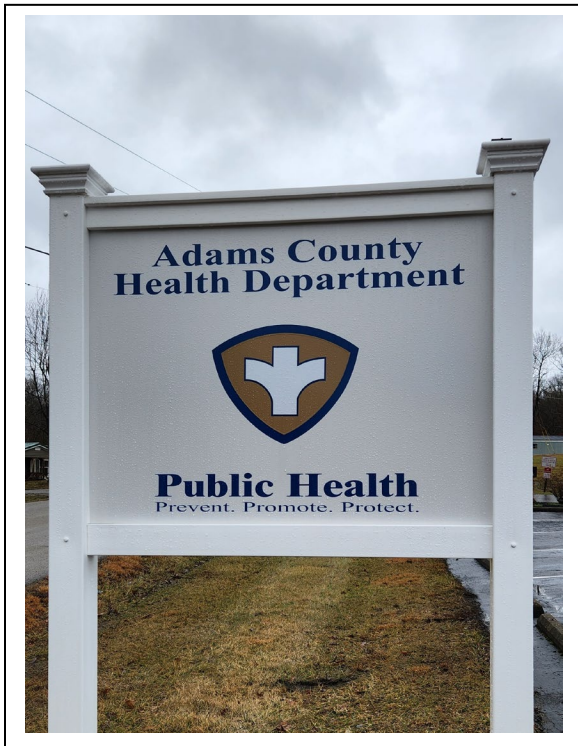
Mary Zile, BSN, MHSA, MTECH

Services Coordinator

Public Health Nurses in the Schools

Lori Hupp, RN; Lisa Parker, RN; Deborah Neeley, RN; Melissa Hall, RN

Amelia Applegate, LPN; Erica Pertuset, LPN



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February 19, 2025

The Year of Change

Whether it be good, bad or indifferent, 2024 was a year of change for the Adams County Health Department. We have a new location, new division directors and a new Health Commissioner. However, with these changes, we are still providing the best possible care to the community that we serve.

After nearly a year and a half of planning and construction of the Jobs and Family Services building, the Health Department officially relocated to the new office space at 560 Rice Drive in late May. The new facility provides a larger office space including individual offices for each staff member and clinic area. While the building is much more convenient for staff, the move seems to have had an impact on access to our services and the number of patients seen through our nursing program.

I would like to take this opportunity to congratulate Dr. Hablitzel on his retirement. Dr. Hablitzel, along with Dr. Corwin, first joined the Health Department over 30 years ago by volunteering to start a free clinic for the uninsured citizens in our community. This clinic has seen many changes but still continues today. In 2007, he became a member of the Adams County Board of Health and served a 5-year term. Then with the retirement of Dr. Bruce Ashley in 2015, Dr. Hablitzel became the part-time Health Commissioner and Medical Director of the agency in 2016 and transitioned to full-time in 2019. He continued in these roles until his retirement from full-time employment in June of 2024. Dr. Hablitzel is now serving as the part-time Medical Director.

With Dr. Hablitzel's retirement I was appointed as the new Health Commissioner in July of 2024. I started my public health career with the Highland County Health Department on January 3, 2000. In January of 2002 I was hired as a Sanitarian here in Adams County. In 2016, I became the Director of Environmental Health and added the duties of Deputy Health Commissioner in 2019. I graduated with a Bachelor of Science in Environmental Science from Morehead State University in 1998 and a Master of Public Health in 2013 from American Public University.

By being promoted to the position of Health Commissioner a vacancy was created in the Director of Environmental Health and Emergency Preparedness position. On July 22nd Heather Sloat- Polley joined our team as the new Director. Heather was previously a Sanitarian with the Brown County Health Department for 12 years. She holds a Bachelor of Art in History with a minor in Biology from Wittenburg University. Heather resides in the Cedar Mills area of the county.

We are also glad that Danielle Poe has rejoined our agency as the Director of Behavioral Health. Danielle had previously served in this same role before resigning to take a position with the Adams County Ohio Valley Local School District (ACOVLS) as their Director of Behavioral Health. In May of 2024, the Board of Health signed a contract with the ACOVLS for Danielle to return as a contract employee to the lead our Behavioral Health program once again.

With all these changes occurring in one year, it has been a challenging and trying time. I can't say how proud I am of the staff I have behind me pushing to provide the best service possible to the citizens of Adams County. Have a safe and Healthy year.

Jason Work, MPH, REHS
Health Commissioner

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Adams County Health Department

Services by Program



Nursing Division

Complex Medical Help, Communicable Disease investigation and follow up, Blood Pressure Screening, HIV and Hep C Screening, TB Testing & follow up, Public Health School Nursing, Lead, Pregnancy Testing, Lab Testing, Immunization clinic for Children/ Adults, Free Clinic for uninsured or under insured citizens, Wheat Ridge Community Clinic, Jail Health Care Services, Project Dawn program (Narcain Distribution to community, Vision Care Outreach (Prevent Blindness Ohio)

Environmental Health and Emergency Preparedness Division

Food Service Operation Inspections, Retail Food Establishment Inspections, Onsite Sewage Treatment System Inspections, Private Water System Inspections, Campground Inspections, Public Swimming Pool Inspections, Animal Bites/ Rabies Investigations, Manufactured Home Park Inspections, Tattoo and Body Piercing Inspections, Rodent and Vector Control Investigations, Nuisance Complaint Investigations, Jail Inspections, School and Day Care Inspections, Emergency Response Planning and Preparedness and Medical Reserve Corps.



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Vital Statistics

Issuing Birth and Death Certificates, Certifying Home Births, Certify In-County Deaths, Issuing Burial Permits, Affidavits to Birth Certificates, Assist with Genealogy Requests

Behavioral Health

Administer Vivitrol for medication assisted treatment program, Provide Botvin Life Skills training to 4th thru 12th grade students, Provide Botvin Life Skill training to recovering addicts, assist with accessing mental health counseling, Trauma training to the community, Youth and adult telepsychiatry and telepsychology through an agreement with UC Health



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2024 Environmental Health Division Report

FY 2024	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
SEWAGE TREATMENT													
STS PERMITS ISSUED	1	2	5	12	4	18	10	8	7	7	5	2	81
O&M PERMITS ISSUED	8	3	1	1	7	5	5	5	1	4	0	0	40
SITE EVAL.	5	15	9	8	4	11	6	9	8	6	7	2	90
FINAL INSP.	1	1	4	8	10	12	9	6	5	8	3	2	69
12- MONTH	0	4	5	2	7	11	4	4	9	2	2	3	53
O&M INSPECTIONS	3	0	1	0	3	4	3	3	0	3	0	0	20
LOAN EVAL.	2	1	1	1	1	1	2	0	1	2	1	4	17
SEPTAGE HAULER	0	0	0	0	0	0	0	0	0	0	0	4	4
CONSULT.	59	69	88	62	76	82	95	79	76	59	59	58	862
PRIVATE WATER													
PERMITS ISSUED	0	0	0	0	0	0	0	0	0	0	0	0	0
INSPECTIONS	0	0	0	0	0	0	1	0	0	0	0	0	1
WATER TEST	0	0	0	0	0	0	1	2	1	0	1	0	5
W.H. INSP	1	0	0	0	0	0	0	0	0	0	0	0	1
CONSULT.	0	2	0	7	1	4	2	2	1	1	0	1	21
FOOD SERVICE													
FSO INSP.	3	3	0	0	15	8	4	9	18	23	6	15	104
RFE INSP.	2	2	0	0	4	13	6	18	9	15	9	7	85
MOBILE INSP.	0	2	3	0	2	9	13	2	1	13	0	0	45
TEMP. INSP.	0	0	1	0	0	2	2	0	2	6	0	0	13
VEND. INSP	3	0	0	0	0	0	0	0	0	0	4	0	7
PLAN REVIEW	0	0	0	2	0	1	1	1	0	1	1	1	8
CONSULT.	19	16	9	13	17	11	6	2	0	0	0	0	93
TATTOO/ BODY PIERCING													
TATTOO INSP.	0	3	2	0	0	0	1	0	0	0	0	0	6
PLAN REVIEW	0	0	0	0	0	0	0	0	0	0	0	0	0
TEMP. INSP.	0	0	0	0	0	0	0	0	0	0	0	0	0
CONSULT.	6	3	1	2	3	0	1	0	0	0	0	0	16
MOBILE HOME PARKS													
MHP INSP.	0	0	6	6	0	0	0	0	0	0	0	0	12
CONSULT.	0	1	3	5	1	2	0	0	0	0	0	0	12
CAMPGROUND/ RV PARK													
CAMP INSP.	0	0	0	0	0	1	6	1	2	3	0	0	13
CONSULT.	0	2	0	1	0	2	1	0	0	0	0	0	6
SWIMMING POOLS													
POOL INSP.	0	0	0	0	0	1	0	5	0	0	0	0	6
CONSULT.	0	0	0	0	0	2	0	0	0	0	0	0	2

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ANIMAL BITES													
DOG	6	7	7	9	4	3	9	8	1	5	6	3	68
CAT	2	1	1	2	2	0	1	1	0	2	1	1	14
OTHER	0	0	0	0	1	0	2	0	0	0	0	0	3
RABIES TEST	0	0	0	0	0	0	0	0	0	0	0	0	0
CONSULT.	8	8	9	0	9	3	13	9	1	7	7	4	78
SCHOOL/ DAYCARE													
SCHOOL INSP.	0	0	0	0	0	0	0	0	0	0	0	0	0
DAY CARE INSP.	0	0	0	0	0	0	0	0	0	0	0	0	0
NUISANCE INVESTIGATIONS													
SEWAGE	0	3	4	1	0	0	1	2	3	3	0	2	19
HOUSING	0	1	0	1	0	3	2	1	0	0	0	1	9
SOLID WASTE	0	1	1	4	0	0	2	1	1	1	0	0	11
FOOD SERVICE	0	0	0	0	0	0	0	0	0	0	0	0	0
MOLD	0	0	0	0	0	0	0	0	1	1	0	0	2
INDOOR AIR	0	0	0	0	0	0	0	0	0	0	0	0	0
BEDBUGS	0	0	0	0	0	0	0	0	1	0	0	0	1
HAZARDOUS MATERIALS	0	0	0	0	0	0	0	0	0	0	0	0	0
COMPLAINTS ABATED	0	2	3	0	0	2	0	0	0	0	0	0	7
PHEP													
MEETINGS	3	4	3	6	1	1	3	3	3	3	4	3	37
DELIVERABLES SUBMITTED	2	1	4	1	2	1	0	5	2	0	1	4	23
CONSULT.	2	2	0	0	0	0	0	0	0	1	0	0	5
MEETING/TRAINING													
STAFF	1	3	3	3	0	2	4	0	3	3	0	6	28
BOH	1	1	1	1	1	1	1	1	0	1	1	1	11
CONFER. CALLS	4	4	4	3	2	4	4	0	0	0	0	0	25
TRAINING	6	3	6	3	5	2	3	5	1	2	7	2	45

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2024 Vital Statistics Division Report

CAUSE OF DEATH REPORT 2024

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	TOTAL
Accident - Asphyxia	0	0	0	0	0	0	0	0	0	0	0	0	0
Accident - Drowning	0	0	0	0	1	0	1	0	0	0	0	0	2
Aneurysm	0	0	0	0	0	0	0	0	0	1	0	0	1
Accident - Vehicle	1	0	0	0	0	0	0	0	1	0	0	2	4
Alzheimer/ Dementia	3	2	3	3	2	1	0	2	5	1	1	1	24
Bowel Perforation	0	0	0	1	0	0	0	0	0	0	0	0	1
Brain Injury	0	1	0	0	1	0	0	0	0	0	0	0	2
Brain Tumor	0	0	0	0	0	0	0	0	0	0	0	0	0
Brain Bleed	0	0	0	0	0	0	0	0	0	0	1	0	1
Cancer - Bone	1	1	1	0	0	0	0	0	1	0	1	0	5
Cancer - Brain	0	0	0	0	2	1	1	0	0	0	1	0	5
Cancer - Breast	0	0	2	1	1	0	0	0	0	0	0	0	4
Cancer - Cervical	0	0	0	0	1	0	0	0	1	0	0	1	3
Cancer - Colon	1	1	1	0	0	0	2	0	0	0	3	2	10
Cancer - Esophageal	0	0	0	0	0	0	1	1	0	1	0	0	3
Cancer - Kidney	0	0	0	0	2	0	1	2	1	1	1	0	8
Cancer - Lung	1	3	2	3	1	2	2	1	1	0	1	4	21
Cancer - Ovarian	0	0	1	1	1	0	0	0	2	0	0	1	6
Cancer - Pancreatic	1	0	1	0	0	0	0	0	0	1	0	0	3
Cancer - Prostate	0	1	0	0	0	0	0	0	2	1	0	1	5
Cancer - Skin	1	0	0	0	0	0	0	0	1	0	0	0	2
Cancer - Other	0	1	1	1	1	1	1	0	2	1	1	0	10
Cirrhosis	0	1	0	0	1	1	1	1	0	2	2	0	9
Covid-19	0	0	1	0	0	0	0	2	0	0	0	0	3
Diabetes	0	0	0	0	1	2	1	1	0	1	0	0	6
Drug Related	0	1	1	0	0	0	4	0	0	1	0	2	9
Epilepsy	0	0	0	0	0	0	0	0	0	0	0	0	0
Gangrene	0	0	0	0	0	0	0	0	0	0	0	0	0
Failure to thrive	0	0	0	1	0	1	1	0	2	0	1	1	7
Gallbladder	0	0	0	0	0	0	0	0	0	0	0	0	0
Gastrointestinal Bleed	0	0	0	0	1	0	0	0	1	0	0	1	3
Leigh's Disease	0	0	0	0	0	0	0	0	0	0	0	0	0
Hemorrhage	0	2	0	0	0	0	0	0	1	0	1	0	4

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Lissencephaly	0	0	0	0	0	0	0	0	0	0	0	0	0
Hydrocephalus	0	0	0	0	0	0	0	0	0	0	0	0	0
Huntington Disease	0	0	0	0	0	0	0	0	0	0	0	0	0
Heart Related	8	6	8	3	6	8	10	8	6	5	4	6	78
Lymphoma	1	0	1	0	0	0	0	0	0	1	0	0	3
Homocide	0	0	2	0	0	1	0	0	0	0	0	0	3
Leukemia	0	1	0	1	0	0	0	0	0	1	0	0	3
Liver Disease	2	0	2	0	0	1	1	2	2	0	1	2	13
Lung Disease	1	2	3	1	2	2	0	1	2	3	1	3	21
Metastatic	0	0	0	0	0	0	1	0	0	0	0	0	1
Mesothelioma	0	0	0	0	0	0	0	0	0	1	0	0	1
Myelodysplasia	0	0	0	0	0	0	0	0	0	0	0	0	0
Natural Causes	1	0	2	0	0	0	0	0	0	0	0	1	4
Parkinson's	0	0	0	1	0	1	0	1	0	0	0	0	3
Pending	1	1	1	1	0	1	0	0	1	0	1	0	7
Pneumonia	3	1	4	1	2	0	1	1	1	2	1	0	17
Renal Disease	0	0	0	0	0	0	1	1	1	0	0	0	3
Stupor / Coma	0	0	0	0	0	0	0	0	0	0	0	0	0
Sepsis	1	0	0	0	0	0	0	0	0	1	0	0	2
Septic Shock	0	0	0	0	0	0	1	0	0	0	0	0	1
Stroke	0	0	0	1	1	0	0	0	1	1	0	1	5
Unexplained death	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicide	0	0	0	3	0	1	1	0	1	0	0	0	6
TOTAL	27	25	36	23	27	23	32	24	36	26	22	29	332

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2024 NURSING DIVISION REPORT

CLINIC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
ADULT VACCINE VISITS	11	9	16	10	14	25	19	22	10	10	15	57	218
CHILD VACCINE VISITS	5	8	9	14	5	5	15	51	99	9	12	4	236
COVID-19 VACCINATIONS	6	5	0	0	0	2	0	0	0	0	20	21	54
FRIDAY CLINIC	4	6	3	6	0	2	4	0	1	0	1	1	28
INFLUENZA VACCINATIONS	18	3	0	0	1	1	0	0	96	234	65	36	454
INJECTIONS (NOT VACCINES)	3	2	2	3	2	2	2	3	1	0	0	0	20
LABWORK	8	7	7	11	2	9	11	6	9	4	1	2	77
LEAD SCREENING	0	0	0	11	0	0	13	0	0	0	0	0	24
PREGNANCY TESTS	0	0	0	2	0	0	3	0	0	0	1	1	7
TB TESTS	14	13	13	64	6	22	16	15	20	15	11	15	224
TB TEST READINGS	12	17	11	60	7	20	14	14	19	16	12	8	210
URINE DRUG SCREENS	9	9	12	10	14	12	4	6	4	9	5	6	100
TOTAL	90	79	73	191	51	100	101	117	259	297	143	151	1652
COMMUNICABLE DISEASES	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
REPORTS	155	112	61	38	33	32	40	192	112	49	37	117	978
CONTACTS	3	5	7	10	15	16	12	20	15	28	37	31	199
CMH	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
TOTAL CASELOAD	65	58	58	64	68	68	65	68	70	70	70	75	
CONTACTS or ACTIVITY	12	10	22	5	21	61	5	22	8	5	19	6	196
HOME VISITS	0	0	0	0	0	0	0	0	0	0	1	0	1
AMOUNT BILLED	\$300.00	\$120.00	\$360.00	\$90.00	\$410.00	\$510.00	\$130.00	\$360.00	\$684.00	\$156.00	\$792.00	\$192.00	\$4,104.00
WHEAT RIDGE CLINIC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
TOTAL VISITS	0	3	1	3	3	4	3	0	0	4	5	1	27
VITALS	0	0	0	0	0	0	0	0	0	0	0	0	0
CHILD IMMUNIZATIONS	0	1	1	3	3	2	1	0	0	4	5	0	20
ADULT IMMUNIZATIONS	0	3	0	0	0	1	1	0	0	0	0	2	7
LABWORK	0	0	0	1	0	1	1	0	0	0	0	0	3

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Behavioral Health Annual Report 2024 Activity

Number of Adult Patients who received mental health counseling	Number of Patients who received substance use counseling	Number of children who received prevention services	Number of children who received mental health services	Number of Community Members Trained in Trauma Informed Care
1,504	1,131	194	3,149	65
Services Provided	Services Provided	Services Provided	Services Provided	Community Trainings Provided
Psychiatric Services	Medication Assisted Treatment (Vivitrol)	Botvin Life Skills - 2800	Psychiatric Care	Overdose Awareness - 2
Psychotherapy	Ongoing substance use counseling	Vaping Prevention - 194	Ongoing Therapy	NARCAN Training - 41
Case Management Services	Life Skills and Peer Support		Case Management	Suicide Prevention Training – 45 individuals
Medication Management	Case Management Services		Family therapy	
Total Number of People Served: 6,161			Prevention people served: 377	Treatment people served: 5,785

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2024 Adams County Health Department Income and Expense Report

Income	E H	FSO	Health	CHC	PHWF	RCORP	RV	EO	PWS	PHN	SNS	PHI	RHOP	COAP	BH	SP	Total
Budget for Year - 2024	\$70,000.00	\$45,000.00	\$430,268.00	\$80,000.00	\$0.00	\$170,000.00	\$5,000.00	\$0.00	\$1,500.00	\$200,000.00	\$393,600.00	\$65,000.00	\$0.00	\$0.00	\$971,435.36	\$1,000.00	\$2,432,803.36
% of Budget Met for 2024	133.71%	107.18%	128.96%	118.23%	0.00%	96.97%	104.00%	0.00%	5.40%	87.30%	94.74%	108.26%	0.00%	0.00%	133.94%	145.57%	118.46%
Actual Income	\$93,596.41	\$48,233.18	\$554,865.03	\$94,581.84	\$0.00	\$164,855.30	\$5,200.07	\$62.38	\$81.03	\$174,603.95	\$372,914.60	\$70,369.01	\$0.00	\$0.00	\$1,301,122.97	\$1,455.74	\$2,881,941.51
Starting Balance	\$81,423.02	\$60,158.53	\$187,221.61	\$36,977.81	\$13,910.53	\$13,244.44	\$13,036.27	\$2,789.12	\$3,598.98	\$67,468.80	\$207,354.04	\$39,506.35	\$1,534.35	\$9,274.83	\$606,916.64	\$1,345.28	\$1,345,760.60
Deposits	E H	FSO	Health	CHC	PHWF	RCORP	RV	EO	PWS	PHN	SNS	PHI	RHOP	COAP	BH	SP	Total
January	\$10,248.00	\$13,187.75	\$41,405.63	\$8,538.48	\$0.00	\$22,419.53	\$0.00	\$0.00	\$0.00	\$7,377.27	\$0.00	\$9,100.00	\$0.00	\$0.00	\$40,670.13	\$0.00	\$152,946.79
February	\$6,198.00	\$17,295.02	\$27,879.37	\$6,278.26	\$0.00	\$8,647.68	\$0.00	\$0.00	\$0.00	\$6,348.01	\$30,298.00	\$0.00	\$0.00	\$0.00	\$145,441.85	\$0.00	\$248,386.19
March	\$7,546.00	\$6,676.00	\$180,101.68	\$0.00	\$0.00	\$11,226.12	\$0.00	\$0.00	\$0.00	\$41,913.13	\$30,298.00	\$0.00	\$0.00	\$0.00	\$111,999.89	\$0.00	\$389,760.82
April	\$8,592.00	\$2,609.12	\$14,981.84	\$1,941.24	\$0.00	\$7,908.30	\$3,398.00	\$0.00	\$0.00	\$3,621.18	\$30,298.00	\$16,370.00	\$0.00	\$0.00	\$97,127.41	\$1,455.00	\$188,302.09
May	\$7,942.00	\$1,001.50	\$30,223.09	\$0.00	\$0.00	\$7,946.98	\$1,800.00	\$0.00	\$0.00	\$3,043.52	\$21,838.00	\$0.00	\$0.00	\$0.00	\$136,968.64	\$0.00	\$210,763.73
June	\$12,304.41	\$1,545.79	\$9,299.67	\$13,478.09	\$0.00	\$13,349.14	\$2.07	\$62.38	\$1.03	\$1,212.13	\$60,878.20	\$49.01	\$0.00	\$0.00	\$169,725.27	\$0.74	\$281,907.93
July	\$10,896.00	\$2,137.50	\$47,533.08	\$20,276.80	\$0.00	\$18,509.20	\$0.00	\$0.00	\$0.00	\$27,328.23	\$38,758.00	\$0.00	\$0.00	\$0.00	\$116,800.45	\$0.00	\$282,239.26
August	\$7,429.00	\$240.00	\$114,030.75	\$5,089.83	\$0.00	\$9,877.81	\$0.00	\$0.00	\$0.00	\$8,144.56	\$21,838.00	\$20,150.00	\$0.00	\$0.00	\$168,921.29	\$0.00	\$355,721.24
September	\$8,068.00	\$491.50	\$23,807.92	\$7,705.38	\$0.00	\$64,970.54	\$0.00	\$0.00	\$0.00	\$37,086.71	\$8,460.00	\$7,150.00	\$0.00	\$0.00	\$122,736.37	\$0.00	\$280,476.42
October	\$5,955.00	\$815.00	\$13,481.59	\$21,063.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,945.88	\$65,124.20	\$4,550.00	\$0.00	\$0.00	\$53,767.69	\$0.00	\$185,702.82
November	\$5,320.00	\$941.00	\$20,677.75	\$10,210.30	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$8,026.04	\$0.00	\$0.00	\$0.00	\$0.00	\$66,817.80	\$0.00	\$112,072.89
December	\$3,098.00	\$1,293.00	\$31,442.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,557.29	\$65,124.20	\$13,000.00	\$0.00	\$0.00	\$70,146.18	\$0.00	\$193,661.33
Total Income for 2024	\$93,596.41	\$48,233.18	\$554,865.03	\$94,581.84	\$0.00	\$164,855.30	\$5,200.07	\$62.38	\$81.03	\$174,603.95	\$372,914.60	\$70,369.01	\$0.00	\$0.00	\$1,301,122.97	\$1,455.74	\$2,881,941.51
Total 2024 Income + Start Bal.	\$175,019.43	\$108,391.71	\$742,086.64	\$131,559.65	\$13,910.53	\$178,099.74	\$18,236.34	\$2,851.50	\$3,680.01	\$242,072.75	\$580,268.64	\$109,875.36	\$1,534.35	\$9,274.83	\$1,908,039.61	\$2,801.02	\$4,227,702.11
Expenses	E H	FSO	Health	CHC	PHWF	RCORP	RV	EO	PWS	PHN	SNS	PHI	RHOP	COAP	BH	SP	Total
January	\$9,302.75	\$213.20	\$50,068.25	\$6,278.26	\$0.00	\$18,229.16	\$0.00	\$0.00	\$188.00	\$7,552.93	\$29,617.32	\$3,519.44	\$0.00	\$0.00	\$98,485.19	\$0.00	\$223,454.50
February	\$8,354.04	\$62.40	\$44,023.42	\$3,745.99	(\$677.59)	\$8,613.00	\$0.87	\$462.14	\$7.29	\$13,765.69	\$27,936.88	\$13,581.73	\$0.00	(\$796.19)	\$99,179.41	\$9.84	\$218,268.92
March	\$10,605.61	\$4,968.17	\$60,083.91	\$4,552.50	\$0.00	\$14,162.08	\$0.00	\$0.00	\$0.00	\$15,092.40	\$38,714.60	\$6,134.77	\$0.00	\$0.00	\$87,315.53	\$0.00	\$241,629.57
April	\$4,471.68	\$5,234.79	\$37,823.83	\$2,731.92	\$0.00	\$8,395.48	\$0.00	\$0.00	\$0.00	\$15,922.89	\$27,491.02	\$3,746.24	\$0.00	\$0.00	\$112,134.44	\$0.00	\$217,952.29
May	\$5,195.70	\$5,211.56	\$47,276.70	\$4,378.21	\$0.00	\$7,939.02	\$0.00	\$0.00	\$0.00	\$18,053.27	\$28,126.76	\$3,731.32	\$0.00	\$0.00	\$69,448.34	\$0.00	\$189,360.88
June	\$4,644.52	\$6,561.52	\$55,306.71	\$20,276.80	\$0.00	\$12,374.27	\$0.00	\$0.00	\$0.00	\$21,840.86	\$12,848.67	\$4,411.78	\$0.00	\$0.00	\$90,941.96	\$64.50	\$229,271.59
July	\$5,746.27	\$3,731.70	\$50,556.18	\$5,089.83	\$0.00	\$19,644.66	\$660.00	\$0.00	\$68.50	\$17,836.00	\$6,089.67	\$3,757.53	\$0.00	\$0.00	\$115,012.21	\$240.00	\$228,432.55
August	\$6,757.50	\$6,071.10	\$65,551.97	\$7,705.38	\$0.00	\$9,851.12	\$0.00	\$1,243.27	\$0.00	\$24,039.56	\$22,224.61	\$9,780.49	\$0.00	\$0.00	\$103,381.93	\$0.00	\$256,606.93
September	\$4,491.71	\$7,688.25	\$31,290.00	\$21,063.46	\$0.00	\$53,673.23	\$0.00	\$923.83	\$123.40	\$18,061.27	\$33,461.33	\$3,758.44	\$0.00	\$0.00	\$112,013.83	\$0.00	\$286,548.75
October	\$8,700.70	\$7,327.04	\$35,246.79	\$10,210.60	\$0.00	\$9,855.40	\$0.00	\$103.81	\$0.00	\$33,786.77	\$35,930.58	\$3,838.74	\$0.00	\$0.00	\$76,282.89	\$0.00	\$221,283.32
November	\$10,317.24	\$3,938.62	\$26,237.12	\$3,129.14	\$0.00	\$0.00	\$4,381.32	\$0.00	\$61.70	\$11,953.58	\$39,095.14	\$3,987.72	\$0.00	\$0.00	\$103,396.27	\$0.00	\$206,497.85
December	\$7,407.90	\$2,802.77	\$29,066.16	\$12,653.48	\$0.00	\$11,687.80	\$2,810.96	\$0.00	\$2,463.77	\$7,568.34	\$43,010.90	\$8,081.46	\$0.00	\$0.00	\$84,794.08	\$15.50	\$212,363.12
Total Expenses	\$85,995.62	\$53,811.12	\$532,531.04	\$101,815.57	(\$677.59)	\$174,425.22	\$7,853.15	\$2,733.05	\$2,912.66	\$205,473.56	\$344,547.48	\$68,329.66	\$0.00	(\$796.19)	\$1,152,386.08	\$329.84	\$2,731,670.27
Year To Date Balance	\$89,023.81	\$54,580.59	\$209,555.60	\$29,744.08	\$14,588.12	\$3,674.52	\$10,383.19	\$118.45	\$767.35	\$36,599.19	\$235,721.16	\$41,545.70	\$1,534.35	\$10,071.02	\$755,653.53	\$2,471.18	\$1,496,031.84

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