

**Wabash County Health Department
Regular Meeting
January 9th, 2024 @ 6:00 pm
EMA Room in the Courthouse**

Health Board members holds the right to add or amend items from the agenda

**Call to Order (please silence cell phones at this time)
Determination of Quorum**

Nomination For Chairman and Vice Chairman for Health Board year 2024/Vote

Accept/Approve minutes from October's Meeting 2023

Department Reports

- **Public Health Nurse**
- **Registrar**
- **Environmental Food Specialist**
- **Environmental Health Specialist**
- **Administrative Coordinator**

New Business:

- **Approval of Meeting Dates for 2024**
- **Swimming Pool Ordinance**

Old Business:

- **New Building for Health Department**
- **KPI For all Departments within Health First Indiana**

Public Comments

(Public comments will be accepted prior to voting on ordinances and resolutions as well)

Next meeting: April 9th, 2024

Adjourn Meeting

HEALTH BOARD MEETING

January 9, 2024

Nurses Report

VACCINES

Updated Covid Vaccine available

White's residential vaccines

Tb testing in office

Provider recertification done, and approved

MEETINGS/TRAININGS

School webinars

Local Health Department webinars

Webinars for HFI

Meetings with State employees for HFI

Public Health Nurse meeting

Meeting at fire station for HFI

Flu mist clinics at all of the schools

Tb testing at ARC

10- HFF meetings

COMMUNICABLE DISEASE

0 – HEPATITIS A

2 – HEPATITIS B

0 – HEPATITIS C – ACUTE

14 – HEPATITIS C – CHRONIC

0 – HEPATITIS C – PERINATAL

2 – CAMPYLOBACTER

0 - GIARDIASIS

1 – HISTOPLASMOSIS

1 – SALMONELLOSIS

2 - SHIGELLA

1 – STREP PNEUMONIA, INVASIVE

2 – LYME DISEASE

0 – LATENT TB

0 – YERSINIOSIS

1 - VARICELLA

8 – HIGH LEAD LEVEL LETTERS SENT

0 – LEAD INVESTIGATIONS

Wabash County Health Department

Registrar Report

4rd Quarter

October, November and December

2023

Home Birth.....	1
Hospital Births.....	0
Deaths in the county.....	108
Free VA Death Certificates issued.....	6
Amended Births.....	0
Genealogy Issued.....	10
Birth Certificates Issued.....	92
Death Certificates Issued.....	496

County Health Fund 1159 Collected Money for the following:

Vital Records.....	\$25,637.50
Environmental Foods.....	\$24,600.00
Environmental Septic.....	\$6,400.00
Nursing.....	\$32,680.89
Grand Total for Department 2023.....	\$89,318.39

Coroner's Fund.....	\$4,287.00
Total Collected for 2023.....	\$93,605.39

Cash Ledger by Fund for 12/01/2023 thru 12/31/2023

Wabash County

The Last Posted Date is 09/30/2023.

Effective Date	Budget Account Code	Receipt/Check	Description	Receipts	Expenditure	Cash Balance
Fund: 1159 County Health						
	Previous to 12/01/2023			897,419.29	413,614.26	483,805.03
12/04/2023	1159.30240.00000.0000	146538	Frontier		68.07	483,736.96
12/04/2023	1159.30505.00000.0000	146558	Intrasect Technologies LLC		158.72	483,578.24
12/06/2023	1159.17100.00000.0000	146653	Wabash Co. Treasurer		599.85	482,978.39
12/06/2023	1159.17100.00000.0000	146653	Wabash Co. Treasurer		140.28	482,838.11
12/06/2023	1159.17200.00000.0000	146653	Wabash Co. Treasurer		284.28	482,553.83
12/06/2023	1159.17200.00000.0000	146653	Wabash Co. Treasurer		1,061.28	481,492.55
12/06/2023	1159.11117.00000.0000		Payroll		653.73	480,838.82
12/06/2023	1159.11302.00000.0000		Payroll		1,367.00	479,471.82
12/06/2023	1159.11506.00000.0000		Payroll		1,779.85	477,691.97
12/06/2023	1159.11611.00000.0000		Payroll		1,591.08	476,100.89
12/06/2023	1159.11707.00000.0000		Payroll		1,591.08	474,509.81
12/06/2023	1159.11806.00000.0000		Payroll		1,779.85	472,729.96
12/06/2023	1159.12106.00000.0000		Payroll		1,367.00	471,362.96
12/08/2023	1159.04301.00000.0000	012545	Wabash County He	1,525.00		472,887.96
12/08/2023	1159.04302.00000.0000	012545	Wabash County He	1,168.00		474,055.96
12/12/2023	1159.00600.00000.0000	012552	Wabash County Tr	753.74		474,809.70
12/15/2023	1159.04301.00000.0000	012563	Wabash County He	1,090.00		475,899.70
12/15/2023	1159.04302.00000.0000	012563	Wabash County He	511.00		476,410.70
12/18/2023	1159.04305.00000.0000	012569	Wabash County He	130.00		476,540.70
12/18/2023	1159.04305.00000.0000	012569	Wabash County He	160.00		476,700.70
12/18/2023	1159.08906.00000.0000	012569	Wabash County He	135.00		476,835.70
12/18/2023	1159.08906.00000.0000	012569	Wabash County He	251.00		477,086.70
12/18/2023	1159.17300.00000.0000	146838	Wabash Co. Treasurer		3,062.19	474,024.51
12/18/2023	1159.17300.00000.0000	146751	Insurance/EFT Wabash Co T		1,636.50	472,388.01
12/18/2023	1159.21200.00000.0000	146798	RR Donnelley		277.86	472,110.15
12/18/2023	1159.22800.00000.0000	146743	IN Environmental Health Ass		40.00	472,070.15
12/18/2023	1159.30505.00000.0000	146755	Intrasect Technologies LLC		158.72	471,911.43
12/18/2023	1159.30591.00000.0000	146808	Stericycle Inc.		125.29	471,786.14
12/18/2023	1159.30602.00000.0000	146774	Mitchell & McCormick, Inc.		375.00	471,411.14
12/18/2023	1159.30640.00000.0000	146723	Faulkner's Bindery		500.00	470,911.14
12/19/2023	1159.00100.00000.0000	012578	Wabash County Tr	124,015.69		594,926.83
12/19/2023	1159.00300.00000.0000	012581	Wabash County Tr	11,663.56		606,590.39
12/20/2023	1159.17100.00000.0000	146852	Wabash Co. Treasurer		599.82	605,990.57
12/20/2023	1159.17100.00000.0000	146852	Wabash Co. Treasurer		140.28	605,850.29
12/20/2023	1159.17200.00000.0000	146852	Wabash Co. Treasurer		284.26	605,566.03
12/20/2023	1159.17200.00000.0000	146852	Wabash Co. Treasurer		1,061.24	604,504.79
12/20/2023	1159.11117.00000.0000		Payroll		653.75	603,851.04
12/20/2023	1159.11302.00000.0000		Payroll		1,367.00	602,484.04
12/20/2023	1159.11506.00000.0000		Payroll		1,779.75	600,704.29
12/20/2023	1159.11611.00000.0000		Payroll		1,591.00	599,113.29
12/20/2023	1159.11707.00000.0000		Payroll		1,591.00	597,522.29
12/20/2023	1159.11806.00000.0000		Payroll		1,779.75	595,742.54
12/20/2023	1159.12106.00000.0000		Payroll		1,367.00	594,375.54
12/27/2023	1159.04305.00000.0000	012605	Wabash County He	60.00		594,435.54
12/27/2023	1159.04305.00000.0000	012605	Wabash County He	977.32		595,412.86

Cash Ledger by Fund for 12/01/2023 thru 12/31/2023

Wabash County

The Last Posted Date is 09/30/2023.

Effective Date	Budget Account Code	Receipt/Check	Description	Receipts	Expenditure	Cash Balance
Fund: 1159 County Health						
12/27/2023	1159.08906.00000.0000	012605	Wabash County He	240.00		595,652.86
12/27/2023	1159.08906.00000.0000	012605	Wabash County He	910.90		596,563.76
12/27/2023	1159.22000.00000.0000	146875	GreatAmerica Financial Svcs		186.84	596,376.92
12/29/2023	1159.04300.00000.0000	012612	Wabash County He	200.00		596,576.92
12/29/2023	1159.04301.00000.0000	012612	Wabash County He	750.00		597,326.92
12/29/2023	1159.04301.00000.0000	012614	Wabash County He	3,150.00		600,476.92
12/29/2023	1159.04302.00000.0000	012612	Wabash County He	259.50		600,736.42
Date Span Totals				147,950.71	31,019.32	
Fund: 1159 County Health				1,045,370.00	444,633.58	600,736.42

Cash Ledger by Fund for 12/01/2023 thru 12/31/2023

Wabash County

The Last Posted Date is 09/30/2023.

Effective Date	Budget Account Code	Receipt/Check	Description	Receipts	Expenditure	Cash Balance
Fund: 1168 Local Health Maintenance						
Previous to 12/01/2023				194,586.47	6,181.96	188,404.51
12/18/2023	1168.25700.00000.0000	146719	Elan Financial Services		30.79	188,373.72
12/18/2023	1168.25700.00000.0000	146719	Elan Financial Services		203.29	188,170.43
Date Span Totals				0.00	234.08	
Fund: 1168 Local Health Maintenance				194,586.47	6,416.04	188,170.43

Cash Ledger by Fund for 01/01/2023 thru 12/31/2023

Wabash County

The Last Posted Date is 09/30/2023.

Effective Date	Budget Account Code	Receipt/ Check	Description	Receipts	Expenditure	Cash Balance
Grand Totals				134,896.23	57,154.57	77,741.66

Cash Ledger by Fund for 01/01/2023 thru 12/31/2023

Wabash County

The Last Posted Date is 09/30/2023.

Effective Date	Budget Account Code	Receipt/Check	Description	Receipts	Expenditure	Cash Balance
Fund: 1206 Local Health Trust						
Previous to 01/01/2023				115,371.01	11,087.81	104,283.20
02/02/2023	1206.02700.00000.0000	011677	Auditor of the S	9,747.61		114,030.81
04/17/2023	1206.30603.00000.0000	144197	85 Hope		5,500.00	108,530.81
05/08/2023	1206.40421.00000.0000	144422	Intrasect Technologies LLC		2,786.77	105,744.04
06/05/2023	1206.24700.00000.0000	144719	MicroDAQ		318.00	105,426.04
06/05/2023	1206.24700.00000.0000	144719	MicroDAQ		318.00	105,108.04
06/05/2023	1206.24700.00000.0000	144719	MicroDAQ		16.00	105,092.04
06/05/2023	1206.40421.00000.0000	144705	Intrasect Technologies LLC		449.99	104,642.05
06/19/2023	1206.24700.00000.0000	144822	Elan Financial Services		318.00	104,324.05
06/19/2023	1206.24700.00000.0000	144822	Elan Financial Services		318.00	104,006.05
06/19/2023	1206.24700.00000.0000	144822	Elan Financial Services		16.00	103,990.05
06/26/2023	1206.24700.00000.0000	144719	MicroDAQ		(318.00)	104,308.05
06/26/2023	1206.24700.00000.0000	144719	MicroDAQ		(318.00)	104,626.05
06/26/2023	1206.24700.00000.0000	144719	MicroDAQ		(16.00)	104,642.05
07/10/2023	1206.40055.00000.0000	145083	Wabash Valley Chrysler LLC		36,678.00	67,964.05
07/28/2023	1206.02700.00000.0000	012155	Auditor of the S	9,747.61		77,711.66
08/25/2023	1206.08900.00000.0000	012241	Wabash Valley Ch	30.00		77,741.66
Date Span Totals				19,525.22	46,066.76	
Fund: 1206 Local Health Trust				134,896.23	57,154.57	77,741.66

Cash Ledger by Fund for 12/01/2023 thru 12/31/2023

Wabash County

The Last Posted Date is 09/30/2023.

Effective Date	Budget Account Code	Receipt/Check	Description	Receipts	Expenditure	Cash Balance
Fund: 8850 93.292 SPHI Grant						
	Previous to 12/01/2023			12,897.02	2,169.18	10,727.84
12/18/2023	8850.30230.00000.0000	146756	J M Reynolds Co INC		32.12	10,695.72
Date Span Totals				0.00	32.12	
Fund: 8850 93.292 SPHI Grant				12,897.02	2,201.30	10,695.72

Approved by the State Board of Accounts for Wabash County 2006

HFI 1161 Fund

QUIETUS

January 2, 2024

Receipt No: 012620

Issued To: Auditor of State - Health

Total: *****349,674.88

Three Hundred Forty Nine Thousand Six Hundred Seventy Four and 88/100 dollars

On Account Of: Wabash County Health Department
State Revenue

Comment:

Payment Types: 349,674.88 EFT

Bank: 001 Crossroads

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
349,674.88	1161.03001.00000.0000	Local Public Health Service	State Government Grants	

RECEIVED
 JAN 02 2024
 WABASH COUNTY TREASURER

Marcie Shepherd

Marcie Shepherd Receipts

Wabash County Health Department – Environmental Health Specialist Report
January 3, 2024
Quarterly Report



Summary of Annual Permits Issued October 2023 – December 2023

New Septic Permits = 8
Repair Septic Permits = 0
Septic Inspections = 7
Pool Inspections = 6
Installer Registrations = 3

Committees Served:
Local Emergency Planning Committee (LEPC)

Meetings and Conference Attended July 2023 – September 2023

- LEPC quarterly meeting
- Mosquito Entomology
- Several meetings for HFI
- Meetings with state for Emergency Preparedness Plan
- Annual meeting with state medical entomologist.

Environmental Concerns and Spill Responses

- Holiday Inn pool closed once.
- Peabody Retirement pool closed once.

Current Projects

- Emergency Preparedness plan
- Slotted for lead risk assessment course.
- Slotted for tick course.
- Pool ordinance received from Mr. Downs. Awaiting approval.
- Hill Crest mobile home park sewage complaint. Currently working with property manager to resolve issue.
- Entire Fountaine View mobile home park to be condemned.
- Creating county vector control program.
- HFI
- Learning food code and best practice in preparation for new job description.

Respectfully Submitted By:
Christopher Straub,
Environmental Health Specialist

WABASH COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL FOOD SPECIALIST – Rich Mofield
10/1/23 - 12/31/23, 2023 Quarter 4 REPORT

PLAN REVIEWS: Station 1 Firehouse Café, The Nutrition Spot, Kaotic Foods, River City Family Kitchen

PERMITS ISSUED: 141 Retail Food Establishment
2 Temporaries
5 Annuals
4 Farmers Market
5 Seasonal
5 Value Added Seasonal
20 Additional Units

INSPECTIONS: 70 Retail Food Establishments
3 Temporaries
0 Farmers Market
6 Complaints
36 Food Recalls
7 Environmental (Pools, etc.)

FOODBORNE ILLNESS INVESTIGATIONS:

TRAINING AND MEETINGS:

- IEHA
- Board of Health
- Increase in mobile food vendors and events
- Health First Indiana, multiple meetings and interactions (17)
- Lead in Applesauce recall
- State Health Commissioner visit
- Emergency preparedness meeting
- Digital Health Department phone meetings
- Field use of Digital Health Department software
- Enter data in Digital Health Department software
- Assist with documents needed for ongoing system maintenance
- Assist others with computer questions and issues
- Assist with environmental as needed
- Public record requests
- Answer public questions in office, phone calls, and emails
- Meetings with prospective establishments looking to open in Wabash County
- Answer farm market questions for vendors and organizers
- Meetings with mobile vendors for proper setup at temporary events
- Tuesday Trainings with IDOH

With Respect,
Rich Mofield

**Wabash County Health Department
Regular Meeting
April 9th, 2024 @ 6:00 pm
EMA Room in the Courthouse**

Health Board members holds the right to add or amend items from the agenda

**Call to Order (please silence cell phones at this time)
Determination of Quorum**

Accept/Approve minutes from January's Meeting 2023
for 4th quarter

Department Reports

- **Public Health Nurse**
- **Registrar**
- **Environmental Food Specialist**
- **Environmental Health Specialist**
- **Administrative Coordinator**

New Business: HFI Budget for 2025

**Hiring of New Positions/ Restructuring of Health Department
Digital Health Department**

Septic Contractor Registration per IDOH

Approve the quote from Intrasect on equipment for new positions.

Old Business: FountainVue, Mobile Home Park

New Building for the Health Department

Public Comments

(Public comments will be accepted prior to voting on ordinances and resolutions as well)

Next meeting: July 9th, 2024

Adjourn Meeting *Keith*

7:35

Wabash County Health Department – Environmental Health Specialist Report
April 1, 2024
Quarterly Report



Summary of Annual Permits Issued January 2024 – March 2024

- New Septic Permits = 2
- Repair Septic Permits = 1
- Tattoo Permits = 2
- Septic Inspections = 2
- Pool Inspections = 9
- Tattoo Shop Inspections = 2
- Pool Permits = 4 (More coming in with new ordinance just taking effect)

Committees Served:
Local Emergency Planning Committee (LEPC)

Meetings and Conference Attended January 2024 – March 2024

- LEPC quarterly meeting

Environmental Concerns and Spill Responses

- Water testing of farm tile showed high levels of E. Coli. Currently doing dye tests, but no positive tests.

Current Projects

- Emergency Preparedness plan
- Slotted for CPO
- Learning food division. Assisting with most food inspections.
- Taking NIMS courses
- Studying for ServSafe
-

New Issues

- Currently there is no county septic ordinance
- Fountaine View
- Currently the only environmentalist, needing two more.

Respectfully Submitted By:
Christopher Straub,
Environmental Health Specialist

WABASH COUNTY HEALTH DEPARTMENT

ENVIRONMENTAL FOOD SPECIALIST – Rich Mofield

1/1/24 - 3/31/24, 2024 Quarter 1 REPORT

PLAN REVIEWS:

La Morenita Mexican Store, The Hungry Heathen, Berry Hill Farm

PERMITS ISSUED:

14 Retail Food Establishment
1 Temporaries
11 Annuals
4 Farmers Market

1 Seasonal
0 Value Added Seasonal
13 Additional Units

INSPECTIONS:

88 Retail Food Establishments
3 Temporaries
0 Farmers Market

3 Complaints (McDonald's Closure)
39 Food Recalls
14 Environmental (Pools, etc.)

FOODBORNE ILLNESS INVESTIGATIONS:

TRAINING AND MEETINGS:

- Made interim Administrator starting April 1st
- Receive applications for 3 posted positions
- Deal with unpermitted food establishments
- Multiple meetings about new food code 410 IAC 7-26
- Meetings with architects
- Look at building (Thermafiber)
- Multiple interactions about McDonald's Closure
- Coordinate vector meeting for establishments
- Meeting with IDOH produce
- IEHA
- Board of Health
- Special Board Meeting about Fountainvue Park
- Create minutes for special meeting
- Health First Indiana, multiple meetings and interactions (15)
- Council meeting about restructuring and HFI
- Meeting with Commissioners about restructuring and how involved they want to be
- Emergency preparedness meeting
- Increase in mobile food vendors and events
- Digital Health Department phone meetings about sunseting program
- Field use of Digital Health Department software
- Enter data in Digital Health Department software
- Assist with documents needed for ongoing system maintenance
- Assist others with computer questions and issues
- Assist with environmental as needed
- Public record requests
- Answer public questions in office, phone calls, and emails
- Meetings with prospective establishments looking to open in Wabash County

- Answer farm market questions for vendors and organizers
- Meetings with mobile vendors for proper setup at temporary events
- Tuesday Trainings with IDOH

With Respect,
Rich Mofield

HEALTH BOARD MEETING

April 9, 2024

Nurses Report

VACCINES

White's residential vaccines

Tb testing in office

Spring School Clinics scheduled

MEETINGS/TRAININGS

School webinars

Local Health Department webinars

Webinars for HFI

Meetings with State employees for HFI

HIV STD Webinar

Meetings with architects for new building

Core Service training

Measles outbreak updates

Attended world TB Day

Flu mist meeting with drug rep

COMMUNICABLE DISEASE

0 – HEPATITIS A

2 – HEPATITIS B

4 – HEPATITIS C – ACUTE

9 – HEPATITIS C – CHRONIC

0 – HEPATITIS C – PERINATAL

2 – CAMPYLOBACTER

2 - CP-CRE

0 - GIARDIASIS

0 – HISTOPLASMOSIS

1 – SALMONELLOSIS

0 - SHIGELLA

1 – STREP PNEUMONIA, INVASIVE

0 – LYME DISEASE

2 – LATENT TB

1 – LATENT TB MEDS

2 – YERSINIOSIS

1- VARICELLA

19 – HIGH LEAD LEVEL LETTERS SENT

6 – LEAD INVESTIGATIONS OPENED

2 – HOME LEAD INVESTIGATIONS

20 -COVID

80 – COVID NOT DETECTED

Wabash County Health Department

Registrar Report

1ST QUARTER

January, February, March 2024

Home Birth.....	1
Hospital Births.....	0
Deaths in the county.....	24 - 100 correction
Free VA Death Certificates issued.....	9
Amended Births.....	0
Paternity Affidavits.....	1
Genealogy Issued.....	3
Birth Certificates Issued.....	102
Death Certificates Issued.....	541

County Health Fund 1159 Collected Money for the following:

Vital Records.....	\$6,676.00 - 8,036.00
Environmental Foods.....	\$4,525.00
Environmental Septic.....	\$1,925.00
<u>Nursing.....</u>	<u>\$4,426.07</u>
Grand Total for Department 2024.....	\$17,552.07

Coroner's fund not included in totals

Coroner's Fund.....\$1,345.00

Cash Ledger by Fund for 03/01/2024 thru 03/31/2024

Wabash County

The Last Posted Date is 01/31/2024.

Effective Date	Budget Account Code	Receipt/Check	Description	Receipts	Expenditure	Cash Balance
Fund: 1159 County Health						
	Previous to 03/01/2024			613,905.23	80,837.34	533,067.89
03/01/2024	1159.04305.00000.0000	012768	Wabash County He	40.00		533,107.89
03/01/2024	1159.04305.00000.0000	012768	Wabash County He	65.00		533,172.89
03/01/2024	1159.08906.00000.0000	012768	Wabash County He	45.00		533,217.89
03/01/2024	1159.08906.00000.0000	012768	Wabash County He	278.35		533,496.24
03/04/2024	1159.30240.00000.0000	147568	Frontier		136.15	533,360.09
03/04/2024	1159.30505.00000.0000	147592	Intrasect Technologies LLC		158.72	533,201.37
03/04/2024	1159.30591.00000.0000	147628	Stericycle Inc.		125.29	533,076.08
03/06/2024	1159.04305.00000.0000	012781	Wabash County He	40.00		533,116.08
03/06/2024	1159.08906.00000.0000	012781	Wabash County He	83.88		533,199.96
03/06/2024	1159.08906.00000.0000	012781	Wabash County He	375.53		533,575.49
03/08/2024	1159.04301.00000.0000	012791	Wabash County He	100.00		533,675.49
03/08/2024	1159.04302.00000.0000	012791	Wabash County He	1,105.00		534,780.49
03/11/2024	1159.30420.00000.0000	147697	Payne Marcia		268.00	534,512.49
03/13/2024	1159.17100.00000.0000	147718	Wabash Co. Treasurer		600.78	533,911.71
03/13/2024	1159.17100.00000.0000	147718	Wabash Co. Treasurer		140.50	533,771.21
03/13/2024	1159.17200.00000.0000	147718	Wabash Co. Treasurer		284.70	533,486.51
03/13/2024	1159.17200.00000.0000	147718	Wabash Co. Treasurer		1,062.88	532,423.63
03/13/2024	1159.11117.00000.0000		Payroll		654.70	531,768.93
3/13/2024	1159.11302.00000.0000		Payroll		1,369.04	530,399.89
03/13/2024	1159.11506.00000.0000		Payroll		1,782.52	528,617.37
03/13/2024	1159.11611.00000.0000		Payroll		1,593.44	527,023.93
03/13/2024	1159.11707.00000.0000		Payroll		1,593.44	525,430.49
03/13/2024	1159.11806.00000.0000		Payroll		1,782.52	523,647.97
03/13/2024	1159.12106.00000.0000		Payroll		1,369.04	522,278.93
03/15/2024	1159.04300.00000.0000	012814	Wabash County He	400.00		522,678.93
03/15/2024	1159.04302.00000.0000	012814	Wabash County He	850.00		523,528.93
03/18/2024	1159.11903.00000.0000	147801	Malaga, Rosa		32.00	523,496.93
03/18/2024	1159.30602.00000.0000	147807	Mitchell & McCormick, Inc.		375.00	523,121.93
03/18/2024	1159.31130.00000.0000	147825	Sanofi Pasteur Inc.		3,976.45	519,145.48
03/18/2024	1159.31130.00000.0000	147754	Elan Financial Services		158.55	518,986.93
03/22/2024	1159.04300.00000.0000	012830	Wabash County He	75.00		519,061.93
03/22/2024	1159.04301.00000.0000	012830	Wabash County He	285.00		519,346.93
03/22/2024	1159.04302.00000.0000	012830	Wabash County He	272.00		519,618.93
03/22/2024	1159.04305.00000.0000	012831	Wabash County He	160.00		519,778.93
03/22/2024	1159.08906.00000.0000	012831	Wabash County He	186.12		519,965.05
03/25/2024	1159.22000.00000.0000	147864	GreatAmerica Financial Svcs		202.60	519,762.45
03/25/2024	1159.30450.00000.0000	147871	Travelers CL Remittance Cer		405.92	519,356.53
03/27/2024	1159.17100.00000.0000	147877	Wabash Co. Treasurer		600.78	518,755.75
03/27/2024	1159.17100.00000.0000	147877	Wabash Co. Treasurer		140.50	518,615.25
03/27/2024	1159.17200.00000.0000	147877	Wabash Co. Treasurer		284.70	518,330.55
03/27/2024	1159.17200.00000.0000	147877	Wabash Co. Treasurer		1,062.88	517,267.67
03/27/2024	1159.11117.00000.0000		Payroll		654.70	516,612.97
3/27/2024	1159.11302.00000.0000		Payroll		1,369.04	515,243.93
03/27/2024	1159.11506.00000.0000		Payroll		1,782.52	513,461.41
03/27/2024	1159.11611.00000.0000		Payroll		1,593.44	511,867.97

Cash Ledger by Fund for 03/01/2024 thru 03/31/2024

Wabash County

The Last Posted Date is 01/31/2024.

Effective Date	Budget Account Code	Receipt/Check	Description	Receipts	Expenditure	Cash Balance
Fund: 1159 County Health						
03/27/2024	1159.11707.00000.0000		Payroll		1,593.44	510,274.53
03/27/2024	1159.11806.00000.0000		Payroll		1,782.52	508,492.01
03/27/2024	1159.12106.00000.0000		Payroll		1,369.04	507,122.97
03/28/2024	1159.04301.00000.0000	012842	Wabash County He	325.00		507,447.97
03/28/2024	1159.04302.00000.0000	012842	Wabash County He	171.50		507,619.47
Date Span Totals				4,857.38	30,305.80	
Fund: 1159 County Health				618,762.61	111,143.14	507,619.47

Cash Ledger by Fund for 03/01/2024 thru 03/31/2024

Wabash County

The Last Posted Date is 01/31/2024.

Effective Date	Budget Account Code	Receipt/Check	Description	Receipts	Expenditure	Cash Balance
Fund: 8850 93.292 SPHI Grant						
Previous to 03/01/2024				10,695.72	137.26	10,558.46
03/18/2024	8850.30110.00000.0000	147755	Elan Financial Services		50.00	10,508.46
03/18/2024	8850.30110.00000.0000	147755	Elan Financial Services		125.00	10,383.46
03/18/2024	8850.30230.00000.0000	147792	J M Reynolds Co INC		79.92	10,303.54
Date Span Totals				0.00	254.92	
Fund: 8850 93.292 SPHI Grant				10,695.72	392.18	10,303.54

Expenditure Ledger by Location (Totals Only) within Date Span 01/01/2024 thru 03/31/2024

The Last Posted Date is 01/31/2024.

Fund 1206 Local Health Trust

Fund Totals	Current	Appropriation	Expenditure	Unexpended
Total	19,494.00	0.00	0.00	19,494.00

Expenditure Ledger by Location (Totals Only) within Date Span 01/01/2024 thru 03/31/2024

The Last Posted Date is 01/31/2024.

Fund 1168 Local Health Maintenance

Fund Totals	Current	Appropriation	Expenditure	Unexpended
Total		0.00	0.00	33,139.00
		33,139.00	0.00	

Expenditure Ledger by Location (Totals Only) within Date Span 01/01/2024 thru 03/31/2024

The Last Posted Date is 01/31/2024.

Fund 8850 93.292 SPHI Grant

	Appropriation	Expenditure	
Fund Totals Current	0.00	254.92	
Total	10,000.00	392.18	Unexpended 9,607.82



Wabash County Health Department

Regular Meeting

July 9th, 2024 @ 6:00 PM

EMA Room in the Courthouse

Health board members hold the right to add or amend items from the agenda.

Call to Order (Please silence cell phones at this time.)

Determination of Quorum

Accept/Approve minutes from April meeting 2024.

Introductions of New Employees: Brandi McCann, Jeremy Seacat, Amanda Cash

Department Reports:

- Administrator
- Public Health Nurses
- School Laision
- Registrar
- Environmental Foods Specialist
- Environmental Health Specialist

New Business: Budget Approval for 2025

1161-HFI

1168-Local Health Maintenance

1206-Trust

1159-General Health

8850-Accrediation

Data Base: Used within all departments and New Server

Suspended Permit of Tattoo Arist

Approval of New Septic Ordinance

Old Business: Fountain View – Water Shut off 6/28/24

New Building for the Health Department

WABASH COUNTY HEALTH DEPARTMENT

Administrator- Rich Mofield

4/1/24 - 6/30/24, 2024 Quarter 2 REPORT

Reporting notes of interest:

- Made Administrator starting April 16th
- Still settling into that role
- Off to a slow start for HFI but making progress. Environmental will be reported in phase 2
- Partner agreements (85 Hope, Babe of Wabash County, North Manchester Fitness, Tobacco Coalition)
- Limited data from partner contracts. Monthly reporting starting in July for most
- Will be more future agreements
- New website
- Review Applicants
- Interviewing and onboarding of new employees
- Multiple meetings about new food code 410 IAC 7-26
- Hosted vector training for food establishments
- Tuesday Trainings with IDOH
- Created Facebook Page
- Create 2024 County Health Plan
- Multiple budget revisions with Registrar
- Look at building for Health Department
- Health First Indiana, multiple meetings and interactions
- Emergency preparedness meetings and assist with beginning stages
- Assist others with computer questions and issues
- Assist with environmental and training as needed
- Public record requests
- Answer public questions in office, phone calls, and emails
- **Reported Core Tracker data below, 4-1 thru 6-27**

Name	Health Activity	No. Of unique people served	Start Date	Stop Date
CPHSA-003122	Trauma and Injury Prevention and Education	4	6/1/2024	6/15/2024
CPHSA-003120	Infectious Disease Prevention and Control	2	6/1/2024	6/15/2024
CPHSA-003112	Chronic Disease Prevention and Reduction	3	6/1/2024	6/15/2024
CPHSA-003111	Access and Linkage to Clinical Care	1	6/1/2024	6/14/2024
CPHSA-003110	Childhood Lead Screening and Case Management	3	6/1/2024	6/14/2024
CPHSA-003109	Tuberculosis (TB) Prevention and Case Management	11	6/1/2024	6/14/2024
CPHSA-003108	Child and Adult Immunizations	32	6/1/2024	6/14/2024
CPHSA-002529	Access and Linkage to Clinical Care	103	1/1/2024	5/30/2024
CPHSA-002528	Infectious Disease Prevention and Control	103	1/1/2024	5/30/2024
CPHSA-002527	Access and Linkage to Clinical Care	3	5/15/2024	5/31/2024
CPHSA-002524	Tobacco Prevention and Cessation	1	5/15/2024	5/31/2024
CPHSA-002523	Chronic Disease Prevention and Reduction	3	5/15/2024	5/31/2024
CPHSA-002522	Tuberculosis (TB) Prevention and Case Management	6	5/15/2024	5/31/2024
CPHSA-002521	Childhood Lead Screening and Case Management	3	5/15/2024	5/31/2024
CPHSA-002520	Child and Adult Immunizations	25	5/15/2024	5/31/2024

CPHSA-002369	Tuberculosis (TB) Prevention and Case Management	8	5/1/2024	5/15/2024
CPHSA-002368	Childhood Lead Screening and Case Management	4	5/1/2024	5/15/2024
CPHSA-002367	Child and Adult Immunizations	45	5/1/2024	5/15/2024
CPHSA-002091	Chronic Disease Prevention and Reduction	1	4/15/2024	4/30/2024
CPHSA-002090	Infectious Disease Prevention and Control	1	4/15/2024	4/30/2024
CPHSA-002089	Tuberculosis (TB) Prevention and Case Management	18	4/15/2024	4/30/2024
CPHSA-002088	Childhood Lead Screening and Case Management	3	4/15/2024	4/15/2024
CPHSA-002087	Child and Adult Immunizations	35	4/15/2024	4/30/2024
CPHSA-001864	Childhood Lead Screening and Case Management	2	4/1/2024	4/15/2024
CPHSA-001863	Tuberculosis (TB) Prevention and Case Management	6	4/1/2024	4/15/2024
CPHSA-001862	Child and Adult Immunizations	35	4/1/2024	4/15/2024

With Respect,
Rich Mofield

HEALTH BOARD MEETING

July 9, 2024

Nurses Report

VACCINES

White's residential vaccines

Tb testing in office

Tb testing Early Learning Center

Spring School Clinics completed

Vaccines at Sports Physicals

Vaccines scheduled for Back to School Bash

MEETINGS/TRAININGS

School webinars

Local Health Department webinars

Webinars for HFI

Meetings with State employees for HFI

HFI Education Workshop in Whitley County

Working on starting/joining Fatality Review Teams

Met with several community members to form partnerships

Vaxcare meeting Plymouth

Cyber training completed

COMMUNICABLE DISEASE

0 – HEPATITIS A

2 – HEPATITIS B

1 – HEPATITIS C – ACUTE

7 – HEPATITIS C – CHRONIC

1 – HEPATITIS C – PERINATAL

2 – CAMPYLOBACTER

0 - CP-CRE

0 - GIARDIASIS

0 – HISTOPLASMOSIS

1 – SALMONELLOSIS

0 - SHIGELLA

0 – STREP PNEUMONIA, INVASIVE

4 – LYME DISEASE

0 – LATENT TB

1 – LATENT TB MEDS

0 – YERSINIOSIS

0- VARICELLA

12 – HIGH LEAD LEVEL LETTERS SENT

3 – LEAD INVESTIGATIONS OPENED

1 – HOME LEAD INVESTIGATIONS

0 - COVID

38 – COVID NOT DETECTED

Wabash County Health Department

Registrar Report

2nd Quarter

April, May, June 2024

Home Birth.....	0
Hospital Birth.....	0
Deaths in the County.....	90
Free VA Death Certificates Issued...	12
Amended Births.....	0
Paternity Affidavits.....	0
Genealogy Issued.....	2
Birth Certificates Issued.....	111
Death Certificates Issued.....	450

County Health Fund 1159 Collected Money for the Following

Vital Records.....	\$12,893.00
Environmental Foods.....	\$7,065.00
Environmental Septic.....	\$4,475.00
<u>Nursing.....</u>	<u>\$8,504.76</u>
Grand Total for Department 2024.....	\$32,937.76

Coroner's fund not included in totals

Coron's Fund.....\$2,535.00

Cash Ledger by Fund for 06/01/2024 thru 06/30/2024

Wabash County

The Last Posted Date is 01/31/2024.

Effective Date	Budget Account Code	Receipt/Check	Description	Receipts	Expenditure	Cash Balance
Fund: 1159 County Health						
Previous to 06/01/2024				628,215.67	172,440.04	455,775.63
06/03/2024	1159.04305.00000.0000	013037	Wabash County He	440.00		456,215.63
06/03/2024	1159.04305.00000.0000	013037	Wabash County He	500.00		456,715.63
06/03/2024	1159.08906.00000.0000	013037	Wabash County He	120.00		456,835.63
06/03/2024	1159.08906.00000.0000	013037	Wabash County He	165.00		457,000.63
06/03/2024	1159.30240.00000.0000	148645	Frontier		76.39	456,924.24
06/03/2024	1159.30505.00000.0000	148661	Intrasect Technologies LLC		158.72	456,765.52
06/03/2024	1159.30650.00000.0000	148710	Tyler Technologies, Inc.		4,690.33	452,075.19
06/05/2024	1159.17100.00000.0000	148737	Wabash Co. Treasurer		502.78	451,572.41
06/05/2024	1159.17100.00000.0000	148737	Wabash Co. Treasurer		117.59	451,454.82
06/05/2024	1159.17200.00000.0000	148737	Wabash Co. Treasurer		236.88	451,217.94
06/05/2024	1159.17200.00000.0000	148737	Wabash Co. Treasurer		884.45	450,333.49
06/05/2024	1159.11117.00000.0000		Payroll		654.70	449,678.79
06/05/2024	1159.11302.00000.0000		Payroll		1,369.04	448,309.75
06/05/2024	1159.11506.00000.0000		Payroll		1,782.52	446,527.23
06/05/2024	1159.11611.00000.0000		Payroll		1,593.45	444,933.78
06/05/2024	1159.11806.00000.0000		Payroll		1,782.52	443,151.26
06/05/2024	1159.12106.00000.0000		Payroll		1,369.04	441,782.22
06/07/2024	1159.04300.00000.0000	013060	Wabash County He	250.00		442,032.22
06/07/2024	1159.04301.00000.0000	013060	Wabash County He	375.00		442,407.22
06/07/2024	1159.04302.00000.0000	013060	Wabash County He	1,527.50		443,934.72
06/11/2024	1159.00600.00000.0000	013062	Wabash County Tr	551.11		444,485.83
06/17/2024	1159.04300.00000.0000	013078	Wabash County He	625.00		445,110.83
06/17/2024	1159.04301.00000.0000	013078	Wabash County He	260.00		445,370.83
06/17/2024	1159.04302.00000.0000	013078	Wabash County He	132.00		445,502.83
06/17/2024	1159.21200.00000.0000	148820	Haywood Print Company		1,324.00	444,178.83
06/17/2024	1159.24700.00000.0000	148840	McKesson Medical-Surgical		640.25	443,538.58
06/17/2024	1159.30420.00000.0000	148851	NSO Professional Liability Ins		127.00	443,411.58
06/17/2024	1159.30591.00000.0000	148874	Stericycle Inc.		125.29	443,286.29
06/17/2024	1159.30602.00000.0000	148844	Mitchell & McCormick, Inc.		375.00	442,911.29
06/19/2024	1159.00100.00000.0000	013090	Wabash County Tr	133,748.96		576,660.25
06/19/2024	1159.00300.00000.0000	013089	Wabash County Tr	6,877.90		583,538.15
06/19/2024	1159.17100.00000.0000	148897	Wabash Co. Treasurer		485.59	583,052.56
06/19/2024	1159.17100.00000.0000	148897	Wabash Co. Treasurer		113.57	582,938.99
06/19/2024	1159.17200.00000.0000	148897	Wabash Co. Treasurer		231.62	582,707.37
06/19/2024	1159.17200.00000.0000	148897	Wabash Co. Treasurer		864.82	581,842.55
06/19/2024	1159.11117.00000.0000		Payroll		654.70	581,187.85
06/19/2024	1159.11302.00000.0000		Payroll		1,369.04	579,818.81
06/19/2024	1159.11506.00000.0000		Payroll		1,782.52	578,036.29
06/19/2024	1159.11611.00000.0000		Payroll		1,418.17	576,618.12
06/19/2024	1159.11806.00000.0000		Payroll		1,782.52	574,835.60
06/19/2024	1159.12106.00000.0000		Payroll		1,369.04	573,466.56
06/24/2024	1159.21100.00000.0000	148906	Elan Financial Services		181.36	573,285.20
06/24/2024	1159.22700.00000.0000	148906	Elan Financial Services		205.34	573,079.86
06/24/2024	1159.22800.00000.0000	148906	Elan Financial Services		100.00	572,979.86
06/24/2024	1159.30220.00000.0000	148906	Elan Financial Services		5.08	572,974.78

Cash Ledger by Fund for 06/01/2024 thru 06/30/2024

Wabash County

The Last Posted Date is 01/31/2024.

Effective Date	Budget Account Code	Receipt/Check	Description	Receipts	Expenditure	Cash Balance
Fund: 1159 County Health						
06/24/2024	1159.30220.00000.0000	148906	Elan Financial Services		32.70	572,942.08
06/24/2024	1159.30450.00000.0000	148925	Travelers CL Remittance Cer		405.92	572,536.16
06/28/2024	1159.04300.00000.0000	013115	Wabash County He	375.00		572,911.16
06/28/2024	1159.04301.00000.0000	013115	Wabash County He	195.00		573,106.16
06/28/2024	1159.04302.00000.0000	013115	Wabash County He	445.00		573,551.16
06/28/2024	1159.04305.00000.0000	013114	Wabash County He	253.27		573,804.43
06/28/2024	1159.04305.00000.0000	013114	Wabash County He	280.00		574,084.43
06/28/2024	1159.08906.00000.0000	013114	Wabash County He	574.02		574,658.45
Date Span Totals				147,694.76	28,811.94	
Fund: 1159 County Health				775,910.43	201,251.98	574,658.45

Cash Ledger by Fund for 06/01/2024 thru 06/30/2024

Wabash County

The Last Posted Date is 01/31/2024.

Effective Date	Budget Account Code	Receipt/Check	Description	Receipts	Expenditure	Cash Balance
Fund: 1161 Local Public Health Service						
Previous to 06/01/2024				349,674.88	2,809.69	346,865.19
06/03/2024	1161.22000.00000.0000	148661	Intrasect Technologies LLC		827.49	346,037.70
06/17/2024	1161.20000.00000.0000	148881	Wabash Co. Fair Assoc.		75.00	345,962.70
06/17/2024	1161.30335.00000.0000	148801	Dream Weaver Marketing, LI		333.00	345,629.70
06/24/2024	1161.20000.00000.0000	148906	Elan Financial Services		154.19	345,475.51
06/24/2024	1161.22000.00000.0000	148906	Elan Financial Services		23.53	345,451.98
06/24/2024	1161.22000.00000.0000	148910	GreatAmerica Financial Svcs		207.18	345,244.80
Date Span Totals				0.00	1,620.39	
Fund: 1161 Local Public Health Service				349,674.88	4,430.08	345,244.80

Cash Ledger by Fund for 06/01/2024 thru 06/30/2024

Wabash County

The Last Posted Date is 01/31/2024.

Effective Date	Budget Account Code	Receipt/Check	Description	Receipts	Expenditure	Cash Balance
Fund: 1168 Local Health Maintenance						
Previous to 06/01/2024				188,170.43	7,542.82	180,627.61
06/05/2024	1168.17100.00000.0000	148737	Wabash Co. Treasurer		160.74	180,466.87
06/05/2024	1168.17100.00000.0000	148737	Wabash Co. Treasurer		37.59	180,429.28
06/05/2024	1168.17200.00000.0000	148737	Wabash Co. Treasurer		76.13	180,353.15
06/05/2024	1168.17200.00000.0000	148737	Wabash Co. Treasurer		284.18	180,068.97
06/05/2024	1168.11102.00000.0000		Payroll		2,222.22	177,846.75
06/05/2024	1168.11117.00000.0000		Payroll		65.47	177,781.28
06/05/2024	1168.11302.00000.0000		Payroll		136.90	177,644.38
06/05/2024	1168.11506.00000.0000		Payroll		178.25	177,466.13
06/19/2024	1168.17100.00000.0000	148897	Wabash Co. Treasurer		218.15	177,247.98
06/19/2024	1168.17100.00000.0000	148897	Wabash Co. Treasurer		51.02	177,196.96
06/19/2024	1168.17200.00000.0000	148897	Wabash Co. Treasurer		103.91	177,093.05
06/19/2024	1168.17200.00000.0000	148897	Wabash Co. Treasurer		387.88	176,705.17
06/19/2024	1168.11102.00000.0000		Payroll		2,222.22	174,482.95
06/19/2024	1168.11117.00000.0000		Payroll		65.47	174,417.48
06/19/2024	1168.11126.00000.0000		Payroll		925.93	173,491.55
06/19/2024	1168.11302.00000.0000		Payroll		136.90	173,354.65
06/19/2024	1168.11506.00000.0000		Payroll		178.25	173,176.40
Date Span Totals				0.00	7,451.21	
Fund: 1168 Local Health Maintenance				188,170.43	14,994.03	173,176.40

Cash Ledger by Fund for 06/01/2024 thru 06/30/2024

Wabash County

The Last Posted Date is 01/31/2024.

Effective Date	Budget Account Code	Receipt/Check	Description	Receipts	Expenditure	Cash Balance
Fund: 1206 Local Health Trust						
Previous to 06/01/2024				77,741.66	3,748.35	73,993.31
06/05/2024	1206.17100.00000.0000	148737	Wabash Co. Treasurer		133.55	73,859.76
06/05/2024	1206.17100.00000.0000	148737	Wabash Co. Treasurer		31.23	73,828.53
06/05/2024	1206.17200.00000.0000	148737	Wabash Co. Treasurer		69.05	73,759.48
06/05/2024	1206.17200.00000.0000	148737	Wabash Co. Treasurer		257.74	73,501.74
06/05/2024	1206.11127.00000.0000		Payroll		1,752.78	71,748.96
06/05/2024	1206.11611.00000.0000		Payroll		159.33	71,589.63
06/05/2024	1206.11806.00000.0000		Payroll		178.25	71,411.38
06/05/2024	1206.12106.00000.0000		Payroll		136.90	71,274.48
06/05/2024	1206.12700.00000.0000		Payroll		74.07	71,200.41
06/19/2024	1206.17100.00000.0000	148897	Wabash Co. Treasurer		132.84	71,067.57
06/19/2024	1206.17100.00000.0000	148897	Wabash Co. Treasurer		31.06	71,036.51
06/19/2024	1206.17200.00000.0000	148897	Wabash Co. Treasurer		69.05	70,967.46
06/19/2024	1206.17200.00000.0000	148897	Wabash Co. Treasurer		257.74	70,709.72
06/19/2024	1206.11127.00000.0000		Payroll		1,752.78	68,956.94
06/19/2024	1206.11611.00000.0000		Payroll		159.33	68,797.61
06/19/2024	1206.11806.00000.0000		Payroll		178.25	68,619.36
06/19/2024	1206.12106.00000.0000		Payroll		136.90	68,482.46
06/19/2024	1206.12700.00000.0000		Payroll		74.07	68,408.39
Date Span Totals				0.00	5,584.92	
Fund: 1206 Local Health Trust				77,741.66	9,333.27	68,408.39

Cash Ledger by Fund for 06/01/2024 thru 06/30/2024

Wabash County

The Last Posted Date is 01/31/2024.

Effective Date	Budget Account Code	Receipt/Check	Description	Receipts	Expenditure	Cash Balance
Fund: 8850 93.292 SPHI Grant						
Previous to 06/01/2024				10,695.72	5,645.41	5,050.31
06/17/2024	8850.30230.00000.0000	148829	J M Reynolds Co INC		104.56	4,945.75
06/24/2024	8850.30110.00000.0000	148907	Elan Financial Services		82.89	4,862.86
Date Span Totals				0.00	187.45	
Fund: 8850 93.292 SPHI Grant				10,695.72	5,832.86	4,862.86

WABASH COUNTY HEALTH DEPARTMENT

Public Health Educator/ School Liaison – Brandi McCann

6/3/24 - 6/30/24, 2024 Quarter 2 REPORT

- Meeting with Ruthie Olson, School Health Liaison and Lorrie Ramsay, Chief Nurse Consultant.
- Job shadow with Morgan Townsend, School Health Liaison for Miami County.
- Attended LHD Bi-Weekly update meeting
- Attended Strategies Around Commercial Tobacco Control webinar
- Completed Social Engineering Two-Factor Authentication Access Demonstration
- Completed Links and Attachments: Think Before You Click Training
- Completed 2024 Kevin Mitnick Security Awareness Training
- Completed Security Moments Series: Spot the Bad Link Training
- Completed 2023 Kevin Mitnick Security Awareness Training
- Completed 2023 Social Engineering Red Flags Training
- Completed Secure Passwords Training
- Completed 2023 Common Threats Training
- Completed Phishing Foundations Training
- Completed Cybersecurity Essentials - Secure Data Handling Training
- Completed Social Media: Staying Secure in a Connected World Training
- Coordinate with Kyle Sparks of the Fair Board to set up hand washing demonstration at the Wabash Co. Fair
- Attended Q2 Workshop - Trauma and Injury Prevention & Fatality Review and Prevention
- Meeting with Kari Salb-Mertz, Community Wellness Coordinator from Purdue
- Meeting with Jennifer Hotchkiss, Director of North Manchester Parks and Rec
- Attended School Liaison Education - CHIRP school nurse module training
- Delivered three cases of sleep sacs to Babe
- Meeting with Dan Gray of the Tobacco Coalition
- Meeting with Ashlie Schlemmer at the Bowen Center
- Meeting with Katie Till at Babe
- Created educational posters for handwashing demonstration.
- Created educational posters for Radon education
- Attended LHD Bi-weekly update.
- Working on Completing Indiana Trauma-Informed Nutrition Security Training for School Health Liaisons
- Meeting with Ann Votaw of WIC
- Assist with contracts between WCHD and possible partners
- Attended Handle with Care Meeting with Chelsie Irwin
- Attended Public Health Educator Onboarding meeting with Anne Lowe
- Completed IS-0700.b An Introduction to the National Incident Management System
- Partnering with Babe for the Independence Day Children's Parade
- Attended Virtual Social Media Training
- Meeting with Patty Godfoy and Dean Gogolewski at the YMCA
- IS-0100.c: An Introduction to the Incident Command System, ICS 100
- Attended Northeast Indiana Local Food Network Public Engagement Sessions
- Attended Safe Sleep Training to become a Safe Sleep Trainer
- Compiled water safety educational flyers to hand out during the Children's parade
- Obtained Adult and Pediatric First Aid/CPR/AED Certification

Respectfully,
Brandi McCann

Environmental Report**April 1 - June 30**

Inspections	#
Abatements	2
Complaints	13
Events	2
Farmers Market	0
Food Recalls	14
Pools	13
Retail Food Est	87
Septic	2
Tattoo	2

Current Environmental Issues

Tattoo artist permit has been suspended for tattooing a 13 year old.
 Proposing perminant revocation of permit.
 Water to Fountain View shut off unknown

Permits	#
Pool	2
All Foods	22
Septic	16
Tattoo	0

New Projects

Radon testing
 New septic ordinance draft complete.
 Needs approval before sending to TRP.

Trainings and Meetings

CPO
 Regional Food Training
 ServSafe
 Environmental Health Deep Dive
 Environmental Basics
 Presby ATL and ServSafe done for Jeremy

Wabash County Health Department

Regular Meeting

October 8th, 2024 @ 6:00 PM

EMA Room in the Courthouse

Health board members hold the right to add or amend items from the agenda.

Call to Order (Please silence cell phones at this time.)

Determination of Quorum

Accept/Approve minutes from July meeting 2024.

Department Reports:

- Administrator
- Public Health Nurses
- School Liaison
- Registrar
- Environmental Foods & Health

New Business:

- Emergency Preparedness

Old Business:

- Budget Approval for 2025
- Data base program for Environmental
- New Building for the Health Department
- New Server

Adjourn Meeting

Wabash County Health Department

Registrar Report

3rd Quarter

July, August, September 2024

Home Birth.....	0
Hospital Birth.....	1
Deaths in the County.....	19
Free VA Death Certificates Issued...	15
Amended Births.....	3
Paternity Affidavits.....	0
Genealogy Issued.....	5
Birth Certificates Issued.....	128
Death Certificates Issued.....	601

County Health Fund 1159 Collected Money for the Following

Vital Records.....	\$19,730.00
Environmental Foods.....	\$8,910.00
Environmental Septic.....	\$6,475.00
<u>Nursing.....</u>	<u>\$14,292.84</u>
Grand Total for Department 2024.....	\$49,407.84

Coroner's fund not included in totals

Coron's Fund.....\$3,900.00

Environmental Report

July 1 - September 30

Inspections	#
Abatements	2
Complaints	6
Events	5
Farmers Market	0
Food Recalls	39
Pools	5
Rabies	2(one cat, one bat)
Radon	23
Food Inspections	139
Septic	15
Tattoo	2

Current Environmental Issues

Water to Fountain View shut off
 unknown
 People living in El Volcan confirmed.
 Sent to plan commission.
 Asian Buffet, Charlie Creek, and
 Wabash Middle School closed for
 roaches. All reopened.
 Well placed within 1000ft of CAFO.
 53 total radon tests given out. 12 have
 submitted tests, and 7 have come back
 above action levels.

Permits	#
Pool	0
All Foods	29
Septic	15
Tattoo	0

New Projects

Emergency Prepaedness
 MPP, COOP, CERC
 New septic ordinance draft complete.
 Send to TRP for review.

Lead Risk Assessor course scheduled
 for November.
 44 cans of bug spray given to the

Trainings and Meetings

Sledgehammer training
 Presby ATL and ServSafe done for Amanda
 Tuesday Trainings for Foods
 Joe Racoczy has been coming once a month for septic training for Jeremy and Amanda.

HEALTH BOARD MEETING

October 1, 2024

Nurses Report

VACCINES

White's residential vaccines

Tb testing in office

Tb testing Vocational School

Nasal Flu Vaccine Clinics started in schools

Flu Vaccine Clinic at Wabash Castings

MEETINGS/TRAININGS

School webinars

Local Health Department webinars

Webinars for HFI

Suicide Overdose Committee planning meetings

Fetal Infant Mortality Review meetings

KPI Deep Dive

COMMUNICABLE DISEASE

0 – HEPATITIS A

0 – HEPATITIS B

1– HEPATITIS C – ACUTE

3– HEPATITIS C – CHRONIC

0 – HEPATITIS C – PERINATAL

1– CAMPYLOBACTOR

0 - CP-CRE

0 - GIARDIASIS

1– HISTOPLASMOSIS

1 – SALMONELLOSIS

2 - SHIGELLA

0 – STREP PNEUMONIA, INVASIVE

1 – LYME DISEASE

0– LATENT TB

1- CLASS B TB INVESTIGATION PENDING

0 – LATENT TB MEDS

0 – YERSINIOSIS

0- VARICELLA

8 – HIGH LEAD LEVEL LETTERS SENT

3– LEAD INVESTIGATIONS OPENED

2 – HOME LEAD INVESTIGATIONS

3 -COVID

52 – COVID NOT DETECTED

-

WABASH COUNTY HEALTH DEPARTMENT
Public Health Educator/ School Liaison – Brandi McCann
7/1/24 - 10/1/24, 2024 Quarter 3 REPORT

Meetings

- Attended LHD Bi-Weekly Updates
- Meeting with Kelly Taylor-MSD Wabash
- Meeting with Kailey Canary and Keri Mattern re Veggie RX
- Vendor at the Independence Day Children’s Parade hosted by Babe
- Attended meeting with Rebecca Eyrick (MCH)
- Attended Suicide Prevention Meeting
- Attended LHD Grant Discussions
- Attended SHL Office Hours for District 6
- Attended Tobacco Coalition Meeting
- Attended Drug Steering Committee Meetings
- Attended 85 Hope Board Meeting
- Meeting with Mike Keaffaber
- Attended Northern Regional Meetings
- Meeting with Nina Fields at Manchester University
- Attended SHL education- Division of Nutrition and Physical Activity
- Meeting with Marilyn Custer- Mitchell
- Attended Indiana Food Vison meeting
- Meetings with Keri Salb-Mertz
- Meetings with Beverly at Living Well
- Attended North Region Office Hours
- Attended Breathe implementation training with Dan Gray
- Meeting with Sam Hipskind
- Attended Spendbridge meetings
- Meeting with Char Kelsheimer-Wabash City Schools
- Meeting with Abigail Stanley-St. Bernard
- Meeting with Pastor Todd Williams-Emmanuel
- Coordinated Flu Mist clinics for Emmanuel and Saint Bernards.
- Meetings with Patty Godfoy and Dean Gogolewski at the YMCA

Coalitions and Boards

- Tobacco Coalition
- School Safety Committee
- Drug Steering Committee
- Systems of Care Committee

Trainings

- IS-0700.b An Introduction to the National Incident Management System
- S-800.d: National Response Framework, An Introduction
- IS-200.C: Basic Incident Command System for Initial Response, ICS-200

- Indiana Trauma-Informed Nutrition Security Training for School Health Liaisons
- IS-0100.c: An Introduction to the Incident Command System, ICS 100
- CHIRP school nurse module training

Certifications

- Certified to teach Safe Sleep
- Certified to teach Stop the Bleed
- Certified Car Seat Safety Technician
- Certified AHA Heartsaver CPR and AED
- Red Cross -Adult and Pediatric First Aid/CPR/AED Certification
- Breathe training certified
- Certified AHA Blood Pressure technician

Core Services Provided

- Water Safety Education to 98 children and their parents.
- 30 Radon detection kits to the community
- Screened 4 people for food insecurity
- Referred 4 people to food assistance programs
- 38 naloxone doses distributed
- 93 students receiving tobacco and vaping cessation education through school liaison
- 103 Participants for Walking Wednesdays
- 27 Car Seat Safety inspections
- Screened 14 people for high blood pressure
- Provided hygiene supplies to 13 schools

Miscellaneous

- Assisted with Partner Contracts
- Set up and managed a booth at the fair
- Created Walking Wednesday event
- Bed Bug presentation at Living Well

Respectfully,
Brandi McCann

- Indiana Trauma-Informed Nutrition Security Training for School Health Liaisons
- IS-0100.c: An Introduction to the Incident Command System, ICS 100
- CHIRP school nurse module training

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Respectfully,
Brandi McCann

WABASH COUNTY HEALTH DEPARTMENT

Administrator- Rich Mofield

7/1/24 - 9/30/24, 2024 Quarter 3 REPORT

Reporting notes of interest:

- Made Administrator starting April 16th
- Off to a slow start for HFI but making decent progress. Environmental will be reported in phase 2
- Partner agreements: 85 Hope \$11,000, Babe of Wabash County \$5,000, North Manchester Fitness & Aquatics \$5,000, Tobacco Coalition \$8,000, Purdue Extension Wellness \$5,000, Living Well Transit \$7,500, YMCA (TBD)
- Monthly reporting for Partners, bi-monthly for Health Department, uploaded in core tracker (data below)
- Facilitate all agreements through the local steps, including initial meetings with partners
- Work in progress for future partnerships
- New website
- Attend Commissioners meetings as needed
- Attend Council meetings as needed
- Multiple meetings about new food code 410 IAC 7-26
- Tuesday Trainings with IDOH
- Swimming pool inspections
- Assist with cockroach inspections and complaints
- Monitor Facebook Page
- Start on County Level KPI's
- Budget hearings with Health Officer and Registrar (cut server and program)
- Look at building for Health Department (Old Jail)
- Health First Indiana, multiple meetings and interactions
- Emergency preparedness meetings and assist with beginning stages
- Assist others with computer questions and issues
- Assist with environmental and training as needed
- Public record requests
- Answer public questions in office, phone calls, and emails
- **Reported Core Tracker data below, 4-1 thru 9-30 (not all September partner data included)**

Name	Health Activity	No. Of unique people served	Start Date	Stop Date
CPHSA-002529	Access and Linkage to Clinical Care	103	1/1/2024	5/30/2024
CPHSA-005409	Access and Linkage to Clinical Care	51	4/22/2024	9/12/2024
CPHSA-002527	Access and Linkage to Clinical Care	3	5/15/2024	5/31/2024
CPHSA-004054	Access and Linkage to Clinical Care	40	6/1/2024	6/30/2024
CPHSA-003111	Access and Linkage to Clinical Care	1	6/1/2024	6/14/2024
CPHSA-004604	Access and Linkage to Clinical Care	16	7/1/2024	7/31/2024
CPHSA-005250	Access and Linkage to Clinical Care	20	8/1/2024	8/31/2024
CPHSA-004773	Access and Linkage to Clinical Care	2	8/1/2024	8/15/2024
CPHSA-005252	Access and Linkage to Clinical Care	1	8/15/2024	8/31/2024

CPHSA-005640	Access and Linkage to Clinical Care	27	9/1/2024	9/30/2024
CPHSA-005434	Access and Linkage to Clinical Care	2	9/1/2024	9/15/2024
CPHSA-005612	Access and Linkage to Clinical Care	2	9/15/2024	9/30/2024
CPHSA-001862	Child and Adult Immunizations	35	4/1/2024	4/15/2024
CPHSA-002087	Child and Adult Immunizations	35	4/15/2024	4/30/2024
CPHSA-002367	Child and Adult Immunizations	45	5/1/2024	5/15/2024
CPHSA-002520	Child and Adult Immunizations	25	5/15/2024	5/31/2024
CPHSA-003108	Child and Adult Immunizations	32	6/1/2024	6/14/2024
CPHSA-004055	Child and Adult Immunizations	16	6/15/2024	6/30/2024
CPHSA-004123	Child and Adult Immunizations	20	7/1/2024	7/15/2024
CPHSA-004497	Child and Adult Immunizations	64	7/15/2024	7/31/2024
CPHSA-004769	Child and Adult Immunizations	58	8/1/2024	8/15/2024
CPHSA-005256	Child and Adult Immunizations	57	8/15/2024	8/31/2024
CPHSA-005439	Child and Adult Immunizations	22	8/30/2024	9/15/2024
CPHSA-005606	Child and Adult Immunizations	70	9/15/2024	9/30/2024
CPHSA-001864	Childhood Lead Screening and Case Management	2	4/1/2024	4/15/2024
CPHSA-002088	Childhood Lead Screening and Case Management	3	4/15/2024	4/15/2024
CPHSA-002368	Childhood Lead Screening and Case Management	4	5/1/2024	5/15/2024
CPHSA-002521	Childhood Lead Screening and Case Management	3	5/15/2024	5/31/2024
CPHSA-003110	Childhood Lead Screening and Case Management	3	6/1/2024	6/14/2024
CPHSA-004057	Childhood Lead Screening and Case Management	3	6/15/2024	6/30/2024
CPHSA-004125	Childhood Lead Screening and Case Management	5	7/1/2024	7/15/2024
CPHSA-004498	Childhood Lead Screening and Case Management	2	7/15/2024	7/31/2024
CPHSA-004772	Childhood Lead Screening and Case Management	3	8/1/2024	8/15/2024
CPHSA-005254	Childhood Lead Screening and Case Management	5	8/15/2024	8/31/2024
CPHSA-005437	Childhood Lead Screening and Case Management	2	9/1/2024	9/15/2024
CPHSA-005609	Childhood Lead Screening and Case Management	3	9/15/2024	9/30/2024
CPHSA-002091	Chronic Disease Prevention and Reduction	1	4/15/2024	4/30/2024

CPHSA-002523	Chronic Disease Prevention and Reduction	3	5/15/2024	5/31/2024
CPHSA-003112	Chronic Disease Prevention and Reduction	3	6/1/2024	6/15/2024
CPHSA-004058	Chronic Disease Prevention and Reduction	2	6/15/2024	6/30/2024
CPHSA-004126	Chronic Disease Prevention and Reduction	1	7/1/2024	7/15/2024
CPHSA-004496	Chronic Disease Prevention and Reduction	4	7/15/2024	7/31/2024
CPHSA-004482	Chronic Disease Prevention and Reduction	4	7/15/2024	7/31/2024
CPHSA-004768	Chronic Disease Prevention and Reduction	16	8/1/2024	8/15/2024
CPHSA-005253	Chronic Disease Prevention and Reduction	3	8/15/2024	8/31/2024
CPHSA-005197	Chronic Disease Prevention and Reduction	30	8/15/2024	8/31/2024
CPHSA-005435	Chronic Disease Prevention and Reduction	12	9/1/2024	9/15/2024
CPHSA-005422	Chronic Disease Prevention and Reduction	27	9/1/2024	9/15/2024
CPHSA-002528	Infectious Disease Prevention and Control	103	1/1/2024	5/30/2024
CPHSA-002090	Infectious Disease Prevention and Control	1	4/15/2024	4/30/2024
CPHSA-003120	Infectious Disease Prevention and Control	2	6/1/2024	6/15/2024
CPHSA-004059	Infectious Disease Prevention and Control	1	6/15/2024	6/30/2024
CPHSA-004605	Infectious Disease Prevention and Control	1	7/1/2024	7/31/2024
CPHSA-004495	Infectious Disease Prevention and Control	1	7/15/2024	7/31/2024
CPHSA-004770	Infectious Disease Prevention and Control	1	8/1/2024	8/15/2024
CPHSA-005251	Infectious Disease Prevention and Control	1	8/15/2024	8/31/2024
CPHSA-005642	Infectious Disease Prevention and Control	6	9/1/2024	9/30/2024
CPHSA-005287	Maternal and Child Health	44	8/1/2024	8/31/2024
CPHSA-005647	Maternal and Child Health	27	9/15/2024	9/30/2024
CPHSA-004483	Student Health/School Health Liaison	50	7/15/2024	7/31/2024
CPHSA-004761	Student Health/School Health Liaison	12	8/1/2024	8/15/2024
CPHSA-005196	Student Health/School Health Liaison	12	8/15/2024	8/31/2024
CPHSA-005421	Student Health/School Health Liaison	33	9/1/2024	9/15/2024
CPHSA-005648	Student Health/School Health Liaison	93	9/15/2024	9/30/2024
CPHSA-002524	Tobacco Prevention and Cessation	1	5/15/2024	5/31/2024

CPHSA-004602	Tobacco Prevention and Cessation	5	7/1/2024	7/31/2024
CPHSA-004484	Tobacco Prevention and Cessation	4	7/15/2024	7/31/2024
CPHSA-005289	Tobacco Prevention and Cessation	46	8/1/2024	8/31/2024
CPHSA-005420	Tobacco Prevention and Cessation	5	9/1/2024	9/15/2024
CPHSA-005649	Tobacco Prevention and Cessation	1	9/15/2024	9/30/2024
CPHSA-003122	Trauma and Injury Prevention and Education	4	6/1/2024	6/15/2024
CPHSA-004121	Trauma and Injury Prevention and Education	100	6/15/2024	7/15/2024
CPHSA-005288	Trauma and Injury Prevention and Education	1	8/1/2024	8/31/2024
CPHSA-005249	Trauma and Injury Prevention and Education	20	8/1/2024	8/31/2024
CPHSA-004774	Trauma and Injury Prevention and Education	2	8/1/2024	8/15/2024
CPHSA-005650	Trauma and Injury Prevention and Education	40	9/15/2024	9/30/2024
CPHSA-001863	Tuberculosis (TB) Prevention and Case Management	6	4/1/2024	4/15/2024
CPHSA-002089	Tuberculosis (TB) Prevention and Case Management	18	4/15/2024	4/30/2024
CPHSA-002369	Tuberculosis (TB) Prevention and Case Management	8	5/1/2024	5/15/2024
CPHSA-002522	Tuberculosis (TB) Prevention and Case Management	6	5/15/2024	5/31/2024
CPHSA-003109	Tuberculosis (TB) Prevention and Case Management	11	6/1/2024	6/14/2024
CPHSA-004056	Tuberculosis (TB) Prevention and Case Management	9	6/15/2024	6/30/2024
CPHSA-004124	Tuberculosis (TB) Prevention and Case Management	13	7/1/2024	7/15/2024
CPHSA-004499	Tuberculosis (TB) Prevention and Case Management	17	7/15/2024	7/31/2024
CPHSA-004771	Tuberculosis (TB) Prevention and Case Management	17	8/1/2024	8/15/2024
CPHSA-005255	Tuberculosis (TB) Prevention and Case Management	10	8/15/2024	8/31/2024
CPHSA-005436	Tuberculosis (TB) Prevention and Case Management	55	9/1/2024	9/15/2024
CPHSA-005607	Tuberculosis (TB) Prevention and Case Management	47	9/15/2024	9/30/2024

With Respect,
Rich Mofield

Cash Ledger by Fund for 09/01/2024 thru 09/30/2024

The Last Posted Date is 06/30/2024.

Q @w

Wabash County

Effective Date	Budget Account Code	Receipt/Check	Description	Receipts	Expenditure	Cash Balance
Fund: 1161 Local Public Health Service						
Previous to 09/01/2024				349,674.88	32,461.11	317,213.77
09/23/2024	1161.20000.00000.0000	149815	Elan Financial Services		2.49 ✓	317,211.28
09/23/2024	1161.21100.00000.0000	149884	RR Donnelley		117.09 ✓	317,094.19
09/23/2024	1161.21100.00000.0000	149884	RR Donnelley		405.12 ✓	316,689.07
09/23/2024	1161.21100.00000.0000	149815	Elan Financial Services		7.34 ✓	316,681.73
09/23/2024	1161.21100.00000.0000	149815	Elan Financial Services		18.98 ✓	316,662.75
09/23/2024	1161.22000.00000.0000	149831	GreatAmerica Financial Svcs		248.31 ✓	316,414.44
09/23/2024	1161.22700.00000.0000	149815	Elan Financial Services		209.78 ✓	316,204.66
09/23/2024	1161.24700.00000.0000	149815	Elan Financial Services		72.89 ✓	316,131.77
09/23/2024	1161.24700.00000.0000	149815	Elan Financial Services		14.84 ✓	316,116.93
09/23/2024	1161.24700.00000.0000	149815	Elan Financial Services		11.59 ✓	316,105.34
09/23/2024	1161.30230.00000.0000	149815	Elan Financial Services		(156.79)	316,262.13
09/23/2024	1161.30335.00000.0000	149811	Dream Weaver Marketing, LL		333.00 ✓	315,929.13
09/23/2024	1161.30650.00000.0000	149786	85 Hope		2,750.00 ✓	313,179.13
09/23/2024	1161.30650.00000.0000	149815	Elan Financial Services		224.75 ✓	312,954.38
09/30/2024	1161.30250.00000.0000	149936	A T & T Mobility		217.04 ✓	312,737.34
Date Span Totals				0.00	4,476.43	
Fund: 1161 Local Public Health Service				349,674.88	36,937.54	312,737.34

209.78 ✓
72.89 ✓
14.84 ✓
11.59 ✓
99.32

Released

Cash Ledger by Fund for 09/01/2024 thru 09/30/2024

Wabash County

The Last Posted Date is 06/30/2024.

Done

Effective Date	Budget Account Code	Receipt/Check	Description	Receipts	Expenditure	Cash Balance
Fund: 1159 County Health						
Previous to 09/01/2024				786,852.50	287,193.27	499,659.23
09/03/2024	1159.30240.00000.0000	149658	Frontier		76.58 ✓	499,582.65
09/03/2024	1159.30505.00000.0000	149677	Intrasect Technologies LLC		158.72 ✓	499,423.93
09/03/2024	1159.30591.00000.0000	149726	Stericycle Inc.		131.55 ✓	499,292.38
09/03/2024	1159.30602.00000.0000	149700	Mitchell & McCormick, Inc.		750.00 ✓	498,542.38
09/03/2024	1159.30602.00000.0000	149700	Mitchell & McCormick, Inc.		375.00 ✓	498,167.38
09/03/2024	1159.31130.00000.0000	149714	Sanofi Pasteur Inc.		1,000.00 ✓	497,167.38
09/03/2024	1159.31130.00000.0000	149694	McKesson Medical-Surgical		787.60 ✓	496,379.78
09/06/2024	1159.04300.00000.0000	013298	Wabash County He	250.00 ✓		496,629.78
09/06/2024	1159.04301.00000.0000	013298	Wabash County He	100.00 ✓		496,729.78
09/06/2024	1159.04302.00000.0000	013298	Wabash County He	1,071.50 ✓		497,801.28
09/09/2024	1159.17300.00000.0000	149764	Wabash Co. Treasurer		4,300.39 ✓	493,500.89
09/09/2024	1159.17300.00000.0000	149754	Insurance/EFT Wabash Co T		2,559.34 ✓	490,941.55
09/10/2024	1159.04305.00000.0000	013314	Wabash County He	1,020.00 ✓		491,961.55
09/11/2024	1159.17100.00000.0000	149770	Wabash Co. Treasurer		602.76 ✓	491,358.79
09/11/2024	1159.17100.00000.0000	149770	Wabash Co. Treasurer		140.97 ✓	491,217.82
09/11/2024	1159.17200.00000.0000	149770	Wabash Co. Treasurer		288.35 ✓	490,929.47
09/11/2024	1159.17200.00000.0000	149770	Wabash Co. Treasurer		1,076.61 ✓	489,852.86
09/11/2024	1159.11117.00000.0000		Payroll		654.70 ✓	489,198.16
09/11/2024	1159.11302.00000.0000		Payroll		1,369.04 ✓	487,829.12
09/11/2024	1159.11506.00000.0000		Payroll		1,782.52 ✓	486,046.60
09/11/2024	1159.11611.00000.0000		Payroll		1,593.45 ✓	484,453.15
09/11/2024	1159.11707.00000.0000		Payroll		1,715.74 ✓	482,737.41
09/11/2024	1159.11806.00000.0000		Payroll		1,782.52 ✓	480,954.89
09/11/2024	1159.12106.00000.0000		Payroll		1,369.04 ✓	479,585.85
09/13/2024	1159.04301.00000.0000	013329	Wabash County He	205.00 ✓		479,790.85
09/13/2024	1159.04302.00000.0000	013329	Wabash County He	761.00 ✓		480,551.85
09/23/2024	1159.04300.00000.0000	013347	Wabash County He	125.00 ✓		480,676.85
09/23/2024	1159.04301.00000.0000	013347	Wabash County He	190.00 ✓		480,866.85
09/23/2024	1159.04302.00000.0000	013347	Wabash County He	177.00 ✓		481,043.85
09/23/2024	1159.04305.00000.0000	013348	Wabash County He	125.00 ✓		481,168.85
09/23/2024	1159.04305.00000.0000	013348	Wabash County He	680.00 ✓		481,848.85
09/23/2024	1159.08906.00000.0000	013348	Wabash County He	552.51 ✓		482,401.36
09/23/2024	1159.21100.00000.0000	149815	Elan Financial Services		30.67 ✓	482,370.69
09/23/2024	1159.21200.00000.0000	149884	RR Donnelley		176.00 ✓	482,194.69
09/23/2024	1159.30220.00000.0000	149815	Elan Financial Services		5.58 ✓	482,189.11
09/23/2024	1159.30220.00000.0000	149815	Elan Financial Services		34.75 ✓	482,154.36
09/23/2024	1159.30220.00000.0000	149815	Elan Financial Services		5.58 ✓	482,148.78
09/23/2024	1159.31130.00000.0000	149815	Elan Financial Services		709.00 ✓	481,439.78
09/23/2024	1159.31130.00000.0000	149865	McKesson Medical-Surgical		8,599.20 ✓	472,840.58
09/25/2024	1159.17100.00000.0000	149935	Wabash Co. Treasurer		602.76 ✓	472,237.82
09/25/2024	1159.17100.00000.0000	149935	Wabash Co. Treasurer		140.97 ✓	472,096.85
09/25/2024	1159.17200.00000.0000	149935	Wabash Co. Treasurer		288.35 ✓	471,808.50
09/25/2024	1159.17200.00000.0000	149935	Wabash Co. Treasurer		1,076.61 ✓	470,731.89
09/25/2024	1159.11117.00000.0000		Payroll		654.70 ✓	470,077.19
09/25/2024	1159.11302.00000.0000		Payroll		1,369.04 ✓	468,708.15

Cash Ledger by Fund for 09/01/2024 thru 09/30/2024

Wabash County

The Last Posted Date is 06/30/2024.

Effective Date	Budget Account Code	Receipt/Check	Description	Receipts	Expenditure	Cash Balance
Fund: 1159 County Health						
09/25/2024	1159.11506.00000.0000		Payroll		1,782.52 ✓	466,925.63
09/25/2024	1159.11611.00000.0000		Payroll		1,593.45 ✓	465,332.18
09/25/2024	1159.11707.00000.0000		Payroll		1,715.74 ✓	463,616.44
09/25/2024	1159.11806.00000.0000		Payroll		1,782.52 ✓	461,833.92
09/25/2024	1159.12106.00000.0000		Payroll		1,369.04 ✓	460,464.88
09/30/2024	1159.04300.00000.0000	013363	Wabash County He	125.00 ✓		460,589.88
09/30/2024	1159.04302.00000.0000	013363	Wabash County He	384.50 ✓		460,974.38
09/30/2024	1159.30240.00000.0000	149940	Frontier		76.58 ✓	460,897.80
Date Span Totals						
Fund: 1159 County Health						
				Cash Amount -	5,766.51	
				into the		
				Department	792,619.01	
					44,527.94	
					331,721.21	460,897.80

Cash Ledger by Fund for 09/01/2024 thru 09/30/2024

The Last Posted Date is 06/30/2024.

Hand

Wabash County

Effective Date	Budget Account Code	Receipt/Check	Description	Receipts	Expenditure	Cash Balance
Fund: 1168 Local Health Maintenance						
Previous to 09/01/2024				188,170.43	42,083.83	146,086.60
09/11/2024	1168.17100.00000.0000	149770	Wabash Co. Treasurer		275.55 ✓	145,811.05
09/11/2024	1168.17100.00000.0000	149770	Wabash Co. Treasurer		64.44 ✓	145,746.61
09/11/2024	1168.17200.00000.0000	149770	Wabash Co. Treasurer		131.69 ✓	145,614.92
09/11/2024	1168.17200.00000.0000	149770	Wabash Co. Treasurer		491.59 ✓	145,123.33
09/11/2024	1168.11102.00000.0000		Payroll		2,222.22 ✓	142,901.11
09/11/2024	1168.11117.00000.0000		Payroll		65.47 ✓	142,835.64
09/11/2024	1168.11126.00000.0000		Payroll		1,851.85 ✓	140,983.79
09/11/2024	1168.11302.00000.0000		Payroll		136.90 ✓	140,846.89
09/11/2024	1168.11506.00000.0000		Payroll		178.25 ✓	140,668.64
09/25/2024	1168.17100.00000.0000	149935	Wabash Co. Treasurer		275.55 ✓	140,393.09
09/25/2024	1168.17100.00000.0000	149935	Wabash Co. Treasurer		64.44 ✓	140,328.65
09/25/2024	1168.17200.00000.0000	149935	Wabash Co. Treasurer		131.69 ✓	140,196.96
09/25/2024	1168.17200.00000.0000	149935	Wabash Co. Treasurer		491.59 ✓	139,705.37
09/25/2024	1168.11102.00000.0000		Payroll		2,222.22 ✓	137,483.15
09/25/2024	1168.11117.00000.0000		Payroll		65.47 ✓	137,417.68
09/25/2024	1168.11126.00000.0000		Payroll		1,851.85 ✓	135,565.83
09/25/2024	1168.11302.00000.0000		Payroll		136.90 ✓	135,428.93
09/25/2024	1168.11506.00000.0000		Payroll		178.25 ✓	135,250.68
Date Span Totals				0.00	10,835.92	
Fund: 1168 Local Health Maintenance				188,170.43	52,919.75	135,250.68

Cash Ledger by Fund for 09/01/2024 thru 09/30/2024

The Last Posted Date is 06/30/2024.

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Wabash County

Effective Date	Budget Account Code	Receipt/Check	Description	Receipts	Expenditure	Cash Balance
Fund: 1206 Local Health Trust						
Previous to 09/01/2024				77,741.66	23,293.82	54,447.84
09/11/2024	1206.17100.00000.0000	149770	Wabash Co. Treasurer		132.91 ✓	54,314.93
09/11/2024	1206.17100.00000.0000	149770	Wabash Co. Treasurer		31.08 ✓	54,283.85
09/11/2024	1206.17200.00000.0000	149770	Wabash Co. Treasurer		69.05 ✓	54,214.80
09/11/2024	1206.17200.00000.0000	149770	Wabash Co. Treasurer		257.74 ✓	53,957.06
09/11/2024	1206.11127.00000.0000		Payroll		1,752.78 ✓	52,204.28
09/11/2024	1206.11611.00000.0000		Payroll		159.33 ✓	52,044.95
09/11/2024	1206.11806.00000.0000		Payroll		178.25 ✓	51,866.70
09/11/2024	1206.12106.00000.0000		Payroll		136.90 ✓	51,729.80
09/11/2024	1206.12700.00000.0000		Payroll		74.07 ✓	51,655.73
09/25/2024	1206.17100.00000.0000	149935	Wabash Co. Treasurer		132.91 ✓	51,522.82
09/25/2024	1206.17100.00000.0000	149935	Wabash Co. Treasurer		31.08 ✓	51,491.74
09/25/2024	1206.17200.00000.0000	149935	Wabash Co. Treasurer		69.05 ✓	51,422.69
09/25/2024	1206.17200.00000.0000	149935	Wabash Co. Treasurer		257.74 ✓	51,164.95
09/25/2024	1206.11127.00000.0000		Payroll		1,752.78 ✓	49,412.17
09/25/2024	1206.11611.00000.0000		Payroll		159.33 ✓	49,252.84
09/25/2024	1206.11806.00000.0000		Payroll		178.25 ✓	49,074.59
09/25/2024	1206.12106.00000.0000		Payroll		136.90 ✓	48,937.69
09/25/2024	1206.12700.00000.0000		Payroll		74.07 ✓	48,863.62
Date Span Totals				0.00	5,584.22	
Fund: 1206 Local Health Trust				77,741.66	28,878.04	48,863.62

Cash Ledger by Fund for 09/01/2024 thru 09/30/2024

The Last Posted Date is 06/30/2024.

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Wabash County

Effective Date	Budget Account Code	Receipt/Check	Description	Receipts	Expenditure	Cash Balance
Fund: 8850 93.292 SPHI Grant						
	Previous to 09/01/2024			10,695.72	8,428.41	2,267.31
09/23/2024	8850.30230.00000.0000	149850	J M Reynolds Co INC		114.14 ✓	2,153.17
Date Span Totals				0.00	114.14	
Fund: 8850 93.292 SPHI Grant				10,695.72	8,542.55	2,153.17