

Clark County Board of Health

Regular Monthly Meeting | November 20, 2025, 6:00pm

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



agenda

1. Call to Order, Roll Call, and Establishment of Quorum
2. Introduction of New Board Member
3. Additions to and Adoption of the Agenda ^(MVV)
4. Approval of the Last Meeting Minutes: October 16, 2025 ^(MVV)
5. Public Comment
6. Old Business
 - a. Sewage Variance: 12811 East National Road (Zibby DeWitt) ^(MRC)
7. New Business
 - a. Sewage Variance: 170 Davis Avenue (Zibby DeWitt) ^(MRC)
 - b. Sewage Variance: 430 Fairfield Pike (Zibby DeWitt) ^(MRC)
 - c. Solid Waste Nuisance: 2010 Rebert Pike (Zibby DeWitt) ^(MRC)
 - d. Environmental Health Technician Job Description/Posting (Zibby DeWitt) ^(MRC)
 - e. Early Childhood Assistant Job Description/Posting (Lori Lambert) ^(MRC)
 - f. Community Health Foundation Grant Submission (Chris Cook) ^(MRC)
 - g. Creation of New Funds (Chris Cook) ^(MRC)
 - i. Lead
 - ii. Medical Reserve Corps
 - h. BEC Printer and Copier Proposal (Chris Cook) ^(MRC)
 - i. Personnel Policy Update (Chris Cook) ^(MRC)
 - j. FY24 Audit Report Approval (Jeff Hoerner) ^(MRC)
 - k. Vital Statistic Registrar Appointment (Shannon Hackathorne) ^(MRC)
 - l. Staffing Changes (Shannon Hackathorne) ^(MRC)
 - i. Hiring, Resignations/Retirements
8. Financial Reports
 - a. Expenses and Vouchers (Jeff Hoerner) ^(MRC)
 - b. Transfers and Advances (Jeff Hoerner) ^(MRC)
 - c. Monthly Fund Report (Jeff Hoerner)
9. Public Health Team Reports
 - a. Environmental Health (Zibby DeWitt)
 - b. Nursing and Clinics (Cheyenne Taylor)
 - c. Early Childhood (Lori Lambert)
 - d. Women, Infants, and Children (Emily Shaffer)
 - e. Health Planning (Gracie Hemphill)
10. Health Commissioner's Legislative Updates and Comments (Chris Cook)
11. Executive Session (if necessary)
12. Additional Business
13. Set Date for Special Board Meeting (Chris Cook)
14. Next Regular Meeting Date: December 18, 2025
15. Adjournment ^(MVV)

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

Scan to access the Board
of Health meeting packet.



Clark County Combined Health District
Board of Health Meeting Minutes
October 16, 2025

President Valerie Moore called the October 16, 2025, Clark County Combined Health District Board of Health meeting to order at 6:01 pm.

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

No Board members absent

Staff present: Chris Cook, Health Commissioner; Gracie Hemphill, Deputy Health Commissioner; Elizabeth “Zibby” DeWitt, Environmental Health Director; Lori Lambert, Early Childhood Director; Cheyenne Taylor, Director of Nursing; Emily Shaffer, WIC Director; Shannon Hackathorne, Administration & HR Supervisor; Jeff Hoerner, Director of Finance and Dr. Laura Thompson, Medical Director.

Guests: Emily Kuhn, Adrian Lucero, Trisha Lucero, and Jyra Lucero

Mr. Griffith motioned to adopt the October 16, 2025, agenda and Mr. Adamson seconded. The motion passed unanimously by voice vote.

Dr. deGuzman motioned to accept the September 18, 2025, meeting minutes, and Ms. DeWitt seconded. The motion passed unanimously by voice vote.

No Public Comment

Old Business

Proposed 2026 Environmental Health Fees: Zibby said that this is the final reading for the proposed 2026 environmental health fees.

New Business

2026 Environmental Health Fees: Zibby explained that we are requesting consideration for adopting the 2026 environmental health fees as proposed at the August 21, 2025, board of health meeting. She noted that if adopted the fees will be publicly posted in the local newspaper and will become effective December 1, 2025.

R 94-25 A resolution to adopt the 2026 Environmental Health Fees.
 Motioned by Mr. Griffith
 Seconded by Mr. Adamson

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

Possible Sewage Nuisance – 4492 Willowdale Road: Zibby advised that the nuisance has been abated and the item was therefore removed from the agenda.

Sewage Variance Request – 12811 East National Road: Zibby explained that the homeowners have requested a sewage variance from the administrative code for a replacement septic system. She said that the request is based on the requirement to use soil absorption as the final treatment method, which cannot be met due to the property spray irrigation system. Zibby turned the floor over to the homeowners, Trisha and Adrian Lucero and their daughter, Jyra. Trisha said that their family relocated to Ohio in August of 2023 and extensively searched for property with land suitable for their daughters dream of owning goats. She said that since purchasing their home on the historic National Road it has become a mini farm, with a small flock of chickens and a herd of goats. She said that they discovered an issue with their septic leech filed in July. Further investigation reveled that the leech field was insufficient for a family of 5 or a home that size, which led to the process of finding a soil scientist, designer and septic system installers familiar with their situation. She said that finding a suitable replacement area has been challenging and only one area has been determined to meet the soil requirements, located in the wooded portion of their land. She further explained that the soil scientist and designer informed them that there were no other options except a spray system and the proposed spray system would limit the grazing areas for their goats, leading to decreased food quality and quantity. She added that the goats cannot be on wet soil due to the risk of rotting, hoof problems, and other health issues. She said that given the concerns with the proposed spray system, they are proposing an alternative solution, which is an aerobic discharging system in the same areas as the current system, following the natural water path. She said that they have the support of the neighboring farmer, Mr. Mullins, and the Harmony Township Trustees, who have also been in contact with Zibby. Adrian said that they understand that they are confident that the proposed aerobic discharging system will not pose any risks to humans, animals or crops. Jyra thanked the board for the opportunity to speak on behalf of her beloved goats, Biscuits, Gravy and Honey. She said that as a responsible pet owner she is committed to providing the best possible quality of life for her animals and their well-being will be at risk due to the potential health issues with the spray system. The board discussed the variance request and requested written documentation from the neighboring farmer to confirm his agreement to the proposed alternative discharging system. Ms. DeWitt motioned to table the agenda item to allow the homeowner time to provide the requested documentation. Dr. deGuzman seconded the motion.

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

2026 Solid Waste District Contract: Chris said that the 2026 Solid Waste District Contract is valued at \$132,000.00, which represents a marginal decrease from the previous year’s figure. He said that starting from 2027, the contract will undergo a significant reduction in value due to reallocated funds to other agencies. The exact rate and magnitude of this decrease are yet to be determined, but the current proposal enables us to continue our regular solid waste investigations and remedial actions, which are mandated by law. He said that the funding for these activities is not provided by local or state authorities, but rather through the district’s revenue generated from tipping fees at our local facilities and their own budgets.

Motioned by Mr. Griffith
Seconded by Mr. Adamson

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

Motion passed.

County Commissioners/ODH TB Contract: Chris said that this contract has a value of approximately \$3,300.00. The contract is structured as a deliverable based agreement, where our agency will provide services to tuberculosis patients, the county commissioners receive funding directly from the Ohio Department of Health, which then reimburses us for the services rendered. He said that there is a provision in the ORC that county commissioners are responsible for ownership and management of the tuberculosis program, as well as the creation and distribution of TB control units and must designate the local health department as the responsible authority.

R 96-25 A resolution to approve the Tuberculosis Contract with the County Commissioners and the Ohio Department of Health.

Motioned by Dr. deGuzman
Seconded by Ms. DeWitt

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

Motion passed.

Creation of New Funds: Chris said that we are proposing the creation of two (2) new funds: a nursing fund and a donations fund. The intention is to utilize these funds in a more structured and transparent manner, particularly regarding the management of the nursing program. He said that currently, the nursing program is not isolated within a designated fund, which can lead to complexities in tracking financial transactions. He said that the creation of a donations fund will enable us to receive and manage grants and other forms of donations in a more efficient and compliant manner. This fund will serve as a distinct entity, allowing us to track income and expenses separately from the general fund.

R 97-25 A resolution to create a new fund for Nursing and a new fund for Donations.

Motioned by Mr. Adamson
Seconded by Dr. Robinette

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

Motion passed.

Board of Health Bylaws: Chris said that there have been no significant updates or changes since our initial review of these bylaws in December of 2023. The only notable additions are the inclusion of the effective dates and a brief change log at the bottom of the table of contents. He said that the change log mentions the adoption of the bylaws, which is a crucial step in our reaccreditation process and formalizing our existing practices and policies through a written document will ensure clarity and consistency moving forward.

R 98-25 A resolution to approve the Clark County Board of Health Bylaws.
 Motioned by Mr. Griffith
 Seconded by Mr. Adamson

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

Position Upgrade for Nicole Kendall: Emily said that we are requesting consideration for a position upgrade for Nicole Kendall who is a valued member of their team. She said that Nicole has been an integral part of the agency for 2 ½ years, bringing a high level of dedication and expertise to her role as a Certifying Health Professional. She said that her commitment and excellence have been evident in her voluntary service as one of the Southwest Region’s nutrition representatives for the State WIC Nutrition and Breastfeeding Advisory Council, as well as her recent completion of the Certified Lactation Specialist course from special grant funding through the state WIC program. She said that Nicole has demonstrated a clear ambition and strong work ethic, which are evident in her daily performance which she believes justifies the position upgrade.

R 99-25 A resolution to upgrade Nicole Kendall from a Certifying Health Professional 1 to Certifying Health Professional 2 effective October 27, 2025.
 Motioned by Ms. DeWitt
 Seconded by Dr. deGuzman

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

Staffing Changes: Shannon shared staffing changes for the month. She thanked Kelly Stickney who has submitted her resignation for her 38 years of service and dedication to the health district and the community.

R 100-25 A resolution to approve the appointment of new employees to public health service as recommended by the Health Commissioner hired from September 18 to October 15, 2025.
 Motioned by Mr. Griffith
 Seconded by Mr. Adamson

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

FINANCIAL REPORTS

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

R 101-25 A resolution to approve payment of the expenses and vouchers for from September 1, 2025, to September 30, 2025.
 Motioned by Dr. Robinette
 Seconded by Dr. deGuzman

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

Monthly Fund Report: Jeff shared the monthly fund report. He referred to fund 8220, which is the WIC fund, and said that unfortunately, the revenue figures for this line are currently overstated, resulting in an incorrect representation of our financial performance. He said that we received additional payment, which resulted in an inflated appearance on our financial results. Chris said that as we approach the end of the year, he would like to provide some context for our year-over-year performance. He said that compared to this time last year, our income is down 16% due to the loss of certain grants, however, our expenses have decreased by approximately 30% because of cost containment measures that we have implemented, and he thanked the team for understanding and cooperation in these efforts.

PUBLIC HEALTH TEAM REPORTS

Environmental Health: Zibby said that she would like to take a moment to address a pressing concern that has been affecting our community. Over the past month, we have seen a notable rise in reported incidents involving rabies, resulting in encounters with wildlife. She said that this trend is not unique to our area, as it has been observed throughout the state over the past few years. Notably, the species most commonly associated with rabies in our region is the racoon variant, which has been a focus of the state's vaccination efforts through a springtime baiting program. She said that though these efforts have shown promise in keeping the racoon variant at bay, we cannot rule out the possibility of individual animals, including skunks, entering our area through various means. She said that it is essential to recognize the threat of rabies in our region is relatively low, but the risks associated with not taking preventative measures can be severe. Prompt post-exposure prophylaxis (PEP) is the only effective means of preventing rabies-related fatalities. She shared two crucial measures to mitigate the risk: 1. ensuring that all pets are up to date on their rabies vaccinations and 2. practicing responsible wildlife interaction and observation, adhering to the following guidelines: avoid feeding or approaching wildlife, refrain from attempting to rescue or pet wild animals and observe from a safe distance and do not attempt to handle

or touch wildlife. She said that by taking these precautions, we can minimize the risk of rabies transmission and promote public health.

Nursing and Clinics: Cheyenne said that they attended the health expo last week and distributed 30 vaccines, aligning with their typical outreach efforts. She highlighted two personnel additions to their team: Tony Runyan, is their new Complex Medical Help (CMH) nurse and Madisen Werts will join us in two weeks as a public health nurse focusing on communicable disease. She referred to the communicable disease report for the 3rd quarter and noted that there have been changes in reporting protocols regarding COVID-19. Historically, any diagnosis of a reportable disease was documented immediately, however, the new guidelines now only make hospitalizations reportable, like influenza. She said that this change is intended to improve the accuracy of our data, as home testing has long been an issue. She said that they are optimistic that this adjustment will lead to more reliable numbers, particularly as we move into the end of the quarter.

Early Childhood: Lori said that Mickie DeWitt will retire at the end of the year and thanked her for her dedication to the role, spanning approximately 9 years. She said that we did post early for the position with the intention of attracting a suitable candidate to work alongside Mickie. She said that she is pleased to announce that Toni Perez, an existing home visitor has been selected to assume the supervisor position, effective November 10, 2025. She said that this will enable Toni to leverage existing experience and expertise to drive positive outcomes in our program. She said that we will post to fill Toni's current position as home visitor in the coming weeks.

Women, Infants & Children: Emily said that they recently hired Brianna Rutter for the WIC Support clerk position and Madison Jones for the Certifying Health Professional position. She said that they saw a significant increase in their caseload for September, which has been their second highest to date. She said that surge in activity is a testament to the dedication and hard work of the team, particularly Ashley, whose caseload reached a record high due to the arrival of new hospitalizations. She thanked every member of the team for their tireless efforts in supporting their participants.

Health Planning: Gracie said that October marks the commencement of various grant years for health planning initiatives, one of which focuses on Creating Healthy Communities. She said that in the context of health planning grants, there are specific objectives that Ashley focuses on for the CHC grant throughout the year. One of these focuses is building upon the momentum of the bike share program initiated by the library, in partnership with the parks district, to install and repair bike-fix-it stations across the county. She said that this initiative aims to provide accessible bike repair services, especially along bike trails, enabling individuals to efficiently address minor issues and continue their rides without interruption. She said that they plan to partner with Second Harvest Food Bank to invest in and support the infrastructure of their mobile food distribution and mobile sites. Additionally, they will collaborate with the Clark County Foods Local Council to supply mini grants to community gardens, with the goal of enhancing their infrastructure and supporting the valuable work they conduct. She invited the board to our upcoming Fall Festival, taking place on October 30th, and said that the event will be held in the courtyard at the Home Road building and that we have some exciting things planned for the event.

No Special Report

Legislative Update & Health Commissioner's Comments: Chris said that we will have a new board member next month. He said that the District Advisory Council appointed Jessica Johnson to fulfill the remainder of Dr. Gulledge's term which runs through March of 2028. He said that Jessica is a resident of

Springfield Township and is a full-time professor at Wittenberg University in the nursing program. He thanked the board for allowing us to close for our bi-annual workforce development day on October 10th. He said that we had a packed agenda and learned a lot which he believes that we will see in the feedback evaluation. He provided a brief update on the strategic plan highlighting that he and Gracie are meeting to combine all the internal and external data and hope to be able to present that to the board by the end of the year. He said that we are starting to see a little bit of flu activity in our region. He said that based on the little bit of activity that we are seeing as far as flu hospitalizations already, I think this season's going to start ramping up soon. He noted that COVID numbers across the nation are continuing to remain low. He said that something we have not heard about in a while is H5N1, avian influenza, and it is starting to rear its ugly head again. If you look across the nation, in terms of the number of flocks, both commercial and backyard flocks, we are starting to see some increases which is always a concern because as we know, this doesn't move from person to person, but we have had a handful of cases moving from chicken to person. He said that there is a lot of work behind the scenes to protect the public. He said that Governor DeWine issued an executive order to ban the sale and storage and supplying of intoxicating hemp products here in Ohio. He said that there are 4 House and Senate bills trying to do the same thing and we will be watching that closely. He references HB309 which is the proposal to address the property tax issue. He said that this bill would give our county budget commissions some power around levies in their first 5 years. If they are new levies, it will allow the county budget commission to reduce property taxes if they feel the entity receiving it doesn't need it after a review of their budget. It also allows them to adjust the total value. He mentioned the government shutdown and the people impacted by it including those at the CDC, noting that there have been 50% budget cuts across the CDC and HHS in areas that are critical to our health.

No Executive Session

No Additional Business

The next regular Board of Health meeting will be held on Thursday, November 20, 2025, at 6:00pm at 529 East Home Road, Springfield Ohio, 45503.

With no further business, Ms. DeWitt motioned to adjourn the October 18, 2025, meeting at 7:17 pm. Mr. Adamson seconded the motion. The motion passed unanimously by voice vote.

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

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

Below is a quick description of the many different types of septic systems in Ohio. This link will give you an overview of all the systems, advantages and disadvantages of each, and the required maintenance of the system. <https://odh.ohio.gov/know-our-programs/sewage-treatment-systems/information-for-homeowners/sts-components-systems-and-maintenance>

A traditional leach trench septic system, the most common type in Ohio, treats household wastewater using a two-stage process involving a septic tank and a leach field (or soil absorption field). The system uses natural physical and biological processes to treat the wastewater before it returns to the groundwater.

A spray irrigation septic system uses advanced pretreatment to treat wastewater to a high degree before spraying it on the surface for final treatment by soil absorption. These systems are used in situations unsuitable for conventional septic systems, such as on wooded lots, steep slopes, and require more maintenance due to the higher risk of human contact with the treated wastewater. Components include an aeration treatment unit (ATU), a disinfection unit, a pump tank, and spray heads.

A mound septic system is an above-ground, pressurized system designed for sites with shallow bedrock, high water tables, or limited soil depth. It consists of a septic tank, a dosing (pump) chamber, and the mound itself, which is a mound of sand filled with a gravel bed and pipes. Septic effluent is pumped in controlled doses from the dosing chamber into the pipes in the mound, where it is treated by the sand fill before being absorbed into the natural soil.

Anua septic systems are advanced wastewater treatment systems that use technologies like the [Puraflo Peat Fiber Biofilter](#) or [AeroCell](#) to provide high-performance, eco-friendly treatment. These systems often include a septic tank for primary treatment, followed by an advanced treatment unit like a biofilter or synthetic media pod to achieve high-level, secondary or advanced treatment before the water is dispersed often through a pressurized drain field. <https://www.anuainternational.com/market/residential-wastewater-solutions/>

A drip septic system uses a pump to send pretreated wastewater through a network of small tubes buried shallowly in the soil, which disperses small, controlled amounts of effluent through emitters. These systems require an advanced treatment unit, a pump, and a control panel, and are suitable for various sites, including those with poor drainage. <https://odh.ohio.gov/know-our-programs/sewage-treatment-systems/drip-distribution>

The Infiltrator ATL (Advanced Treatment Leachfield) system is an approved septic system for use in Ohio, which treats wastewater to a higher quality than traditional systems, allowing for a more compact drain field. It is approved by the [Ohio Department of Health \(ODH\)](#) and is designed for tight spaces or heavier soils.

Elizabeth Dewitt

From: Sewage@odh.ohio.gov
Sent: Tuesday, October 28, 2025 3:32 PM
To: Elizabeth Dewitt; Sewage@odh.ohio.gov
Subject: RE: spray irrigation question

Hi Zibby,

Thanks for the clarification. The variance would defeat the spirit and intent of the rule and may not be granted. If soil absorption is feasible, leaching, drip, LPP, spray, etc., would need to be sited.

Hope this helps!

Katie Wolfe, REHS
EH Specialist 2
Bureau of Environmental Health & Radiation Protection
STS Program
246 North High St.
Columbus, OH 43215
P: 380-203-8821
Kaitlyn.Wolfe@odh.ohio.gov



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From: Elizabeth Dewitt <EDewitt@ccchd.com>
Sent: Tuesday, October 28, 2025 3:28 PM
To: Sewage <Sewage@odh.ohio.gov>
Subject: RE: spray irrigation question

They are a myotonic goat herd, but I'm not sure if they are using them for meat or just as "pets/show animals". They don't want a spray irrigation system. There is an approved soil area but is in a wooded area of their property, which is why the designer designed a spray, rather than a mound/ATL/etc. The designer explained that the spray would be the least expensive of the options.

They are requesting a variance from -06(F) to not use soil absorption as the means for final treatment.

Thanks,
Zibby

Please help us serve you better by taking one minute to complete the survey found by clicking this link
<https://forms.office.com/Pages/ResponsePage.aspx?id=nT6fBWKrOEywETqJlqVLnYjdxEZ8STFMoOwVTPOW2NIUOFpKNDdIMIM0NThEVkRBMTUyVEhFNlNEQiQlQCN0PWcu&origin=QRCode>

or by scanning the QR code below:

(Encuesta de Satisfacción del Cliente del Distrito Combinado de Salud del Condado de Clark)



Elizabeth M. DeWitt, R.E.H.S.

Director of Environmental Health



Clark County Combined Health District

529 East Home Road

Springfield, OH 45503

Office: (937) 717-2451 x253

Office: (937) 390-5600 x253

Fax: (937) 390-5625

E-mail: edewitt@ccchd.com

Website: www.ccchd.com

From: Sewage@odh.ohio.gov <Sewage@odh.ohio.gov>

Sent: Tuesday, October 28, 2025 2:03 PM

To: Elizabeth Dewitt <EDewitt@ccchd.com>

Cc: Sewage@odh.ohio.gov

Subject: RE: spray irrigation question

Hi Zibby,

Apologies on the delay! The SDA states:

(1) Spray irrigation and dispersal areas shall be sited at least fifty feet from adjoining parcels, dwelling(s), hardscapes, **areas in active production of food for human consumption**, areas without vegetation, and twenty-five feet from utility easements. Increased horizontal isolation distances may be required by the board of health.

Are the goats market or dairy goats?

A variance to what rule?

Are they able to fit leaching or other soil absorption?

Thanks!

Katie Wolfe, REHS
EH Specialist 2
Bureau of Environmental Health & Radiation Protection
STS Program
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From: Wolfe, Kaitlyn <Kaitlyn.Wolfe@odh.ohio.gov>
Sent: Thursday, October 9, 2025 3:51 PM
To: Sewage <Sewage@odh.ohio.gov>
Subject: FW: spray irrigation question

From: Elizabeth Dewitt <EDewitt@ccchd.com>
Sent: Thursday, October 9, 2025 10:09 AM
To: Wolfe, Kaitlyn <Kaitlyn.Wolfe@odh.ohio.gov>
Subject: spray irrigation question

Katie,

I have a question. We have a property owner that needs a replacement septic system. The designer designed a spray irrigation system. The property owners don't want that because the spray will be in an area where they want to allow their goats to roam. Their concern is that it will be bad for their goats. I believe they may attempt to request a variance to install a discharging system instead. Are you aware of any case studies or information regarding a spray irrigation and livestock?

Thanks,
Zibby

Please help us serve you better by taking one minute to complete the survey found by clicking this link
<https://forms.office.com/Pages/ResponsePage.aspx?id=nT6fBWKrOEywETqJlqVLnYjdxEZ8STFMoOwVTPOW2NIUOFpKNDdiMIM0NThEVkRBMTUyVEhFNiNEQIQiQCN0PWcu&origin=QRCode>
or by scanning the QR code below:



Elizabeth M. DeWitt, R.E.H.S.

Director of Environmental Health



Clark County Combined Health District

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Website: www.ccchd.com

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

Public Health Ethics Reviews

529 E. Home Road
Springfield, OH 45503

CCCHD Public Health Ethics Review Tool

Date of Review Meeting:	11/3/2025
Attendees by Name and Title	Elizabeth DeWitt: Director of Env. Health
Area of Discussion:	Variance request from Ohio's Household Sewage Treatment System rule 3701-29-06 (G) (3): 170 Davis Ave., Enon, OH - Parcel #2101100036301029

Principles of Ethical Public Health Practice	Principles Applied to Program Level	Principles Applied to Specific Event
1. Address principally the fundamental causes of disease and requirements for health, aiming to prevent adverse health outcomes.	Prevent humans and animals from contact with untreated sewage. Use best available technology to treat sewage.	Keep sewage below ground. Utilize soil to treat sewage onsite.
2. Achieve community health in a way that respects the rights of individuals in the community.	Discuss options with client including change of design and request for variance from rule.	Due to the limitations of the lot, the property owner is requesting a variance to isolation distances.
3. Policies, programs, and priorities should be developed and evaluated through processes that ensure an opportunity for input from community.	As this is implementation of state law and rule- public input has occurred at the state level. The Board of Health consideration of variances occurs in a public meeting with input from the community.	Board of Health Meeting; November 20, 2025. Mad River Township Trustees to be advised of pending review by Board of Health.
4. Advocate and work for the empowerment of disenfranchised community members, aiming to ensure that the basic resources and conditions for health are accessible to all.	The law and rules allows for a "hardship" or financial consideration when making the variance decisions.	The Board may consider cost and difficulty of alternate design for a variance from rule.
5. Seek the information needed to implement effective policies and programs that protect and promote health.	Not applicable- State Law and Rules.	N/A
6. Provide communities with the information they have that is needed for decisions on policies and programs and should obtain the community's consent.	Not applicable- State Law and Rules.	N/A



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

Public Health Ethics Reviews

529 E. Home Road
Springfield, OH 45503

Principles of Ethical Public Health Practice	Principles Applied to Program Level	Principles Applied to Specific Event
7. Act in a timely manner on the information they have within the resources and the mandate given to them by the public.	Process variance request ASAP and present to the next Board of Health meeting for their consideration.	Received November 3, 2025 for review by Board of Health November 20, 2025.
8. Programs and policies should incorporate a variety of approaches that anticipate and respect the diverse values, beliefs and cultures in the community.	Not applicable- State Law and Rules.	N/A
9. Programs and policies should be implemented in a manner that most enhances the physical and social environment.	Consideration should be given to the surrounding terrain and the variances impact on the neighboring properties as well as the owner's property.	Potential impact to neighbors of discharge, especially if the aerator isn't maintained properly.
10. Protect the confidentiality of information that can bring harm to an individual or community if made public. Exceptions must be justified on the basis of high likelihood of significant harm to the individual or others.	Not applicable- no confidential information.	N/A
11 . CCCHD should ensure the professional competence of its employees.	Professional development and training must occur and documentation uploaded into the Workforce Development database.	Staff attends educational conferences as available, participates in quarterly roundtable meetings with other health departments in southwest Ohio, and monitors monthly statewide sewage conference calls. Issue discussed with Env. Health Supervisor and Director.
12. CCCHD and its employees should engage in collaborations and affiliations that build the public's trust and the institution's effectiveness.	Township trustees, county commissioners, village council members, realtors and mortgage bankers, builders, installers, designers, and service providers should all be educated and regularly informed of the implementation of the rules.	Mad River Township Trustees to be advised of the request for variance and requested to comment.



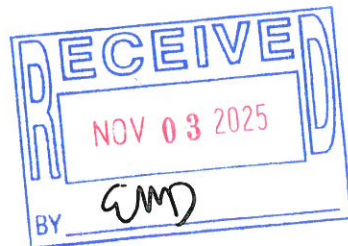
Clark County Combined Health District

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

Public Health Ethics Reviews

529 E. Home Road
Springfield, OH 45503

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



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

Application for Sewage Variance

Permit Fee \$25.00

Receipt #: 01327-002-6004
change 11/03/25

Address of Site <u>170 Davis Ave.</u>	City <u>Enon</u>	State <u>OH</u>	Zip <u>45323</u>
--	---------------------	--------------------	---------------------

Owner Information:			
Name <u>Richard L Coakley</u>			
Address <u>170 Davis Ave.</u>	City <u>Enon</u>	State <u>OH</u>	Zip <u>45323</u>
Email address: <u>coakley.richard@gmail.com</u>	Cell Phone Number: <u>(740) 823-1577</u>		

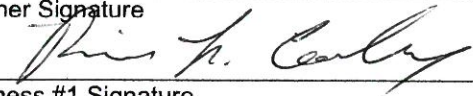
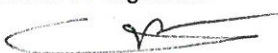
Insert below, all sections of sewage code from which you are requesting a variance.
<u>Ohio Administrative Code Chapter 3701-29 Sewage Treatment System Rules</u> 3701-29-06 (G), (3) A STS shall maintain the following minimum horizontal isolation distances: (a) All components of a STS shall be at least ten feet from any utility service line, roadway or road surface, driveway or other hardscape, property line or right-of-way boundary, properly sealed well, any building or other structure, areas with recorded easements, intermittent streams, swales, geothermal horizontal closed loop systems, irrigation lines and GWRS."

Provide a concise description of the conditions, which prevent compliance with above code(s).
<u>Distance between house and property line does not</u>
<u>meet required isolation distances.</u>

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

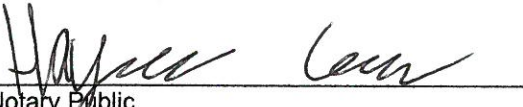
I, the grantee, herein further acknowledge that I obtained a variance from the Clark County Combined Health District Board of Health, said variance permitting me to install a sewage system that does not meet the minimum state code.

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

Owner Signature 	Date 3 Nov 25
Witness #1 Signature 	Witness #2 Signature 

Notary Use Only:

In testimony whereof, I have hereunto set my hand and official seal at Fairborn, Ohio,
this 3 day of November, 2025.


Notary Public

My commission expires: Sep 8, 2030



HAYDEN GUERE
Notary Public
State of Ohio
My Comm. Expires
September 8, 2030

Health Department Use Only:

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

Resolution Number: _____ Approval Date: _____

1 Site Layout
SCALE: 1" = 30 FT



All components of sewage treatment system (STS) must have a 10' minimum offset from any hardscape or property line and 50' offset from any water source or impoundment

ALL INFORMATION ON THIS PAGE, INCLUDING ELEVATIONS AND LOT DIMENSIONS, IS FOR REFERENCE PURPOSES ONLY AND IS NOT INTENDED TO REPRESENT A LEGAL SURVEY OR DOCUMENT.

TITLE: ATU to DISCHARGE Site Layout	
Residence 170 Davis Ave Mad River Township, Clark County, Ohio	
DR. BY: SAM	Drawn By: Soil & Environmental Consulting Services, Inc. PO Box 1121 Delaware OH 43015 614-579-1164
DATE: 10/05/2025	
SCALE: NTS	
FILE: 25i301	



Clark County Combined Health District

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

Public Health Ethics Reviews

529 E. Home Road
Springfield, OH 45503

CCCHD Public Health Ethics Review Tool

Date of Review Meeting:	11/13/2025
Attendees by Name and Title	Elizabeth DeWitt: Director of Env. Health
Area of Discussion:	Variance request from Ohio's Household Sewage Treatment System rule 3701-29-06 (G) (3): 430 Fairfield Pike., Enon, OH - Parcel #2101100035411009

Principles of Ethical Public Health Practice	Principles Applied to Program Level	Principles Applied to Specific Event
1. Address principally the fundamental causes of disease and requirements for health, aiming to prevent adverse health outcomes.	Prevent humans and animals from contact with untreated sewage. Use best available technology to treat sewage.	Keep sewage below ground. Utilize soil to treat sewage onsite.
2. Achieve community health in a way that respects the rights of individuals in the community.	Discuss options with client including change of design and request for variance from rule.	The secondary leaching takes up the majority of the backyard leaving no room for the proposed garage, therefore the property owner wants to place the garage on top of a portion of the leaching.
3. Policies, programs, and priorities should be developed and evaluated through processes that ensure an opportunity for input from community.	As this is implementation of state law and rule- public input has occurred at the state level. The Board of Health consideration of variances occurs in a public meeting with input from the community.	Board of Health Meeting; November 20, 2025. Mad River Township Trustees to be advised of pending review by Board of Health.
4. Advocate and work for the empowerment of disenfranchised community members, aiming to ensure that the basic resources and conditions for health are accessible to all.	The law and rules allows for a "hardship" or financial consideration when making the variance decisions.	The Board may consider cost and difficulty of alternate design for a variance from rule.
5. Seek the information needed to implement effective policies and programs that protect and promote health.	Not applicable- State Law and Rules.	N/A



Clark County Combined Health District

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

Public Health Ethics Reviews

529 E. Home Road
Springfield, OH 45503

Principles of Ethical Public Health Practice	Principles Applied to Program Level	Principles Applied to Specific Event
6. Provide communities with the information they have that is needed for decisions on policies and programs and should obtain the community's consent.	Not applicable- State Law and Rules.	N/A
7. Act in a timely manner on the information they have within the resources and the mandate given to them by the public.	Process variance request ASAP and present to the next Board of Health meeting for their consideration.	Received November 12, 2025 for review by Board of Health November 20, 2025.
8. Programs and policies should incorporate a variety of approaches that anticipate and respect the diverse values, beliefs and cultures in the community.	Not applicable- State Law and Rules.	N/A
9. Programs and policies should be implemented in a manner that most enhances the physical and social environment.	Consideration should be given to the surrounding terrain and the variances impact on the neighboring properties as well as the owner's property.	Potential impact to neighbors if sewage begins surfacing due to damage to a portion of the leaching.
10. Protect the confidentiality of information that can bring harm to an individual or community if made public. Exceptions must be justified on the basis of high likelihood of significant harm to the individual or others.	Not applicable- no confidential information.	N/A
11. CCCHD should ensure the professional competence of its employees.	Professional development and training must occur and documentation uploaded into the Workforce Development database.	Staff attends educational conferences as available, participates in quarterly roundtable meetings with other health departments in southwest Ohio, and monitors monthly statewide sewage conference calls. Issue discussed with Env. Health Supervisor and Director.



Clark County Combined Health District

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

Public Health Ethics Reviews

529 E. Home Road
Springfield, OH 45503

Principles of Ethical Public Health Practice	Principles Applied to Program Level	Principles Applied to Specific Event
12. CCCHD and its employees should engage in collaborations and affiliations that build the public's trust and the institution's effectiveness.	Township trustees, county commissioners, village council members, realtors and mortgage bankers, builders, installers, designers, and service providers should all be educated and regularly informed of the implementation of the rules.	Mad River Township Trustees to be advised of the request for variance and requested to comment.

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

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

Application for Sewage Variance

Permit Fee \$25.00

Receipt #: 01349-001-0003

11/12/25 OACH

Address of Site	City	State	Zip
430 Fairfield Pk	Enon	OH	45323

Owner Information:			
Name Matthew W. Zarecky			
Address	City	State	Zip
430 Fairfield Pike	Enon	Ohio	45323
Email address:	Cell Phone Number:		
m.zarecky@aida-america.com	937-398-9403		

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

Ohio Administrative Code Chapter 3701-29 Sewage Treatment System Rules

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

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

Concrete slab (no footer required) on ^{estimated} last partial section of leach line. Prefab metal garage anchored to the slab.

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

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

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

Owner Signature <i>Matthew W. Zauder</i>	Date <i>11-12-2025</i>
Witness #1 Signature	Witness #2 Signature

Notary Use Only:

In testimony whereof, I have hereunto set my hand and official seal at Clark County, Ohio, this 12 day of November, 2025.

Regina Cahill
Notary Public

My commission expires:

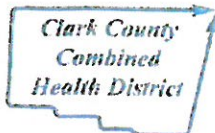


REGINA CAHILL
Notary Public, State of Ohio
My Commission Expires
09-19-2030

Health Department Use Only:

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

Resolution Number: _____ Approval Date: _____



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

OCT 15 2025

gm
pd 10/15/25
change

Site Approval Inspection Application
Fee \$50.00

Receipt # 01268-001-0019

Address of proposed construction 430 Fairfield Pike, Enon	Parcel Number 45323
Owner's name Matthew Zarecky	Applicant name (if different)
Owner phone number 937-398-9403	Applicant phone number
Owner e-mail/fax (approval will be sent here) m.zarecky@aida-america.com	Applicant e-mail/fax (approval will be sent here)

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

Clark County Community Development Department	Email to: communitydevelopment@clarkcountyoio.gov
- serves townships of Bethel, Green, Harmony, Mad River, Madison, and Moorefield	
Springfield Township Zoning	office-admin@spfldtwp.org
German Township Zoning	Fax: 937-964-1671
Pike Township Zoning	Fax: 937-964-8328
Pleasant Township Zoning	Fax: 937-828-1427
☒ Village of Enon	Fax: Kristy.thome@enon-oh.gov

Please answer, below, by circling yes or no.

Is there an on-site sewage system at this address?	☒ YES	☐ NO
Is there a private water system providing drinking water at this address?	☐ YES	☒ NO

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

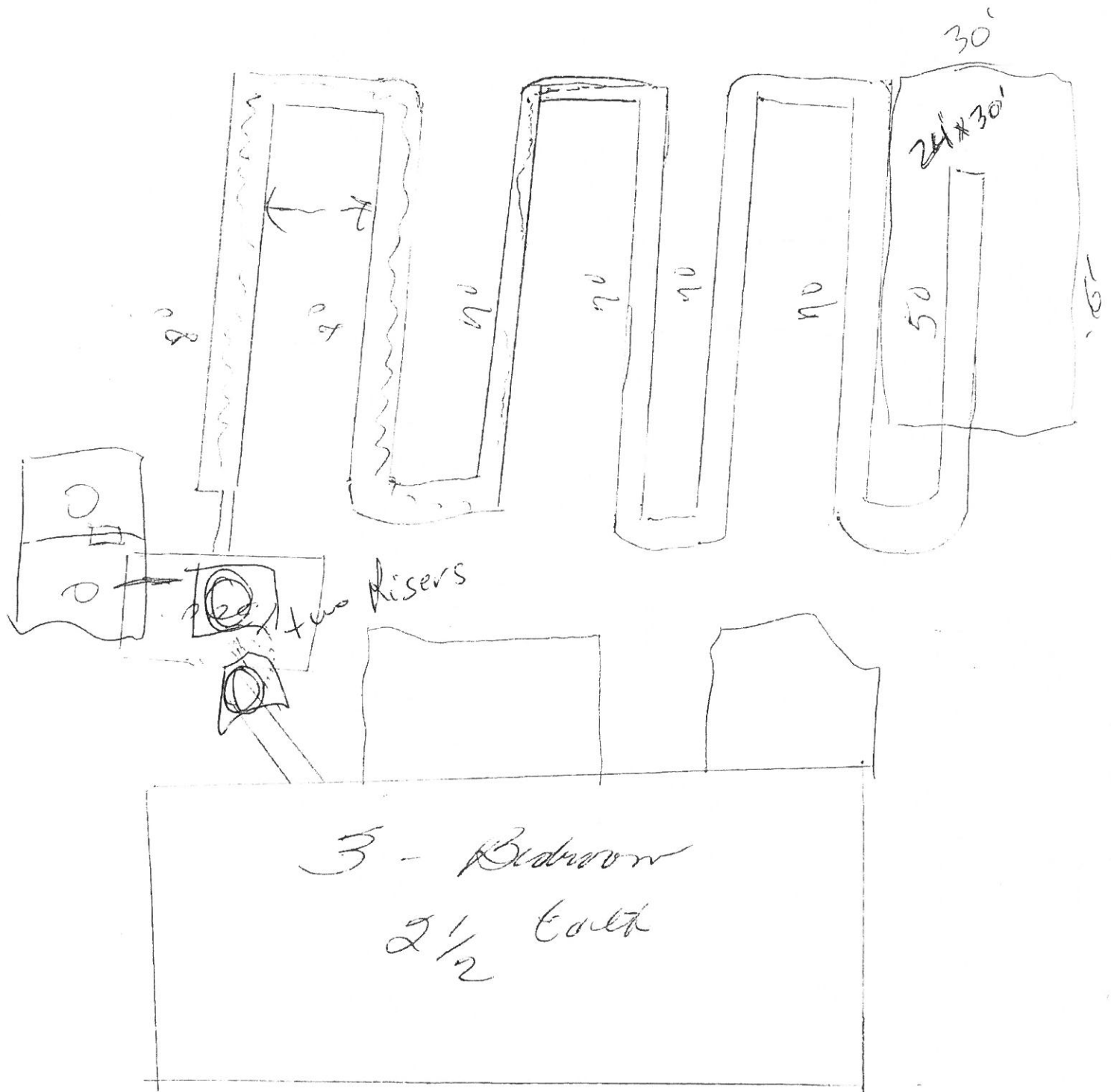
Metal storage building 24' x 30'
Right Rear Corner of property

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

Applicant signature (REQUIRED) Matthew W. Zarecky	Date: 10.15.2025
Applicant printed name (REQUIRED) Matthew W. Zarecky	
Health District Use Only:	
Sanitarian signature M. J. Davis	Date: 10.21.25
Sanitarian printed name M. J. Davis	Approved ☒ Disapproved ☐

* On top of Leachfield 10/21/25

Concrete 24' x 30' 12x12



Lot 103 - Duck Meadows
 420 - Fairfield Pike

SANITATION REPORT

HEALTH DEPARTMENT

NAME WAYNE Wright		ADDRESS OF RESPONSIBLE PERSON Lot 103 Chick Meadows	
SANITARIAN HL		DATE OF INSPECTION 5/12/77	TYPE Site Approval. OK
FINDINGS AND RECOMMENDATIONS			
House placement given - GARAGE 10' off of West property line.			
TANK placement "high side" by GARAGE 2/1000 gal Septic tanks - 1500' of Leaching ditches contour of Northeast and East grade			
TEST HOLE RESULTS			
8" Brown TS			
24" Reddish Br. CLAY Heavy			
4' Sandy LOAM TEXTURE good - Color good			
2' FINE GRAVEL DAMP			

SANITATION REPORT

HEALTH DEPARTMENT

NAME WAYNE Wright		ADDRESS OF RESPONSIBLE PERSON 430 Fairfield PK	
SANITARIAN HL		DATE OF INSPECTION 10/10/77	TYPE Sewage Inspection
FINDINGS AND RECOMMENDATIONS			
House			
Septic tanks			
Leaching ditches			
Earth dam			
1500' of Leaching ditches			

CLARK COUNTY HEALTH DEPT., SPRINGFIELD, OHIO
APPLICATION FOR PERMIT - SEWAGE DISPOSAL

I or we William W. Wright
Address 588 S. Garrison Rd. Phone no. 323-2961
hereby apply for permit to 1500 gal. Septic tank (install or change) Lot #103
a 1500 Hundred 6-44 on property located at 420 Home Drive
Fairfield Pike Springfield Ohio
in _____ Township Madison
and owned by William W. Wright
System installed by: William W. Wright Phone no. 323-2961

I agree to comply with the standards and regulations of the Board of Health of the Clark County District governing the installation and operation of privies, privy vaults, sewerage and sewage disposal equipment.
I have examined the soil in which this installation is to be made. Percolation test time if available, is _____ minutes.

Soil is:

GOOD FAIR POOR
(very porous) (fairly porous) (relatively nonporous)

I believe the leaching system indicated on the back of this sheet is adequate for this soil.

I further agree that I will call for final inspection and approval of the Health Department of this installation prior to its being covered with earth.

Date 10-11-77 William W. Wright
(applicant)

The plot plan required by these rules and regulations may be prepared on the reverse side. It shall show the following:

1. Size of lot.
2. Size, location and construction of all components including vaults, sewer lines, septic tank, leaching or filtering devices.
3. The location of all water wells and supply lines within 100' of the sewage disposal equipment.

A fee of 10.00 accompanies this application.

Inspector's Record

Sewer _____
Permit Number 15326 Septic tank _____
Permit issued 10/12/77 Leaching system or filter _____
Other _____

OCT 16 1977

Comments _____

CH

mm
r/w

ArcGIS Web Map



**Clark County Combined Health District
COMPLAINT INVESTIGATION FORM**

ID #: 13570

Date Received: 03/31/2025

Referred to: BAUGH, JENN

By: CAHILL, REGINA

Type: NUS

NUISANCE-SOLID WASTE-142 - SOLID

Serv: VO

COMPLAINT VALID-ORDERS ISSUED

Nature: YARD IS FULL OF TRASH, BACKYARD BY BARN IS A CITY DUMP

Location: ELDRIDGE, JAMES A SPRINGFIELD	2010 REBERT PK 45506 SPRINGFIELD TWP	P.S.: SPGT
Owner: ELDRIDGE, JAMES A 2010 REBERT PK SPRINGFIELD, OH 45506	Complainant: ANONYMOUS , OH	

Date Investigated: 03/31/2025 Orders Issued: Yes 1st Date Orders Issued: 04/14/2025

2nd Date Orders Issued: 05/19/2025 3rd Date Orders Issued: 06/23/2025

Due: 11/20/2025 Board Orders Issued: / / Date Completed: / /

Law/Regulation(s) Violated:

Final Disposition:

Person(s) Contacted:

Rechecks: / / / / / / / / / / / /

Findings and Actions: 03/31/25

Spoke with resident Melissa Eldridge. She states they are burning trash. She was informed she cannot burn trash. She was informed that CCCHD inspector would be back to reinspect on 4/7/25 and that trash needed to be removed. Photos in shared drive. Valid. JLB

4/11/25

Valid. No change, but a new area of the backyard became visible and there were several cars with what looked like parts on the ground. Refer cars to township. Send NOV. Photos in shared drive. JLB

04-14-25

Referred junk cars to Springfield Twp. They asked for photos and they were sent to jtuttle@spsldtwp.org.

Mailed 1st NOV due 04-30-25. RC

5/2/25

Valid. Some change, as some of the trash in the backyard behind the house had been removed, but the newer area of the backyard still has several cars and trash on the grounds. Person who answered the door (Melissa's sister) states that they are working on it and people are dumping things in the back most part of the property. Photos in shared drive. JLB

5/12/25

Valid. Some change, as some of the trash in the backyard behind the house had been added and the newer area of the backyard still has several cars and a new trailer of trash on the grounds. Resident who answered the door states that they "have no idea" what "he" is doing with the property. Photos in shared drive. Send 2nd notice. JLB

05-19-25

Mailed 2nd NOV due 05-28-25. RC

6/3/25

Observed small changes and a few small areas of waste cleaned. Photos in shared drive. JLB

6/18/25

No change. Spoke with James Eldridge who stated he was trying to clean up the area. Inspector informed him of a return visit. Send next notice. Photos in shared drive. JLB

06-23-25

Mailed FINAL NOV due 07-03-25. RC

7/3/25

Large change. Spoke with James Eldridge who stated he was trying to clean up the area. Inspector informed him of a return visit. Photos in shared drive. JLB

7/28/25

Changes made. Waste being removed. JLB

8/8/25

Changes made. Waste being removed actively during inspection. Photos in shared drive. JLB

9/2/25

Observed small changes and a few small areas of waste cleaned. Photos in shared drive. JLB

9/30/25

No changes. Left note on front door. JLB

11/3/25

More accumulation has occurred. Send letter. Photos in shared drive. JLB

11-12-25

Prepared notice of BOH order request to be mailed, and posted. RC

Signature of Investigator

Clark County Health Department

Administrative Offices 529 East Home Road, Springfield, Ohio 45503

937-390-5600 | ccchd.com | health@ccchd.com



POSITION DESCRIPTION

Job Title	Environmental Technician 1
Team	Environmental Health
Supervisor	Environmental Health Supervisor
Director	Director of Environmental Health
Programs	Environmental Health Programs
Funding Sources	License fees, levy funded
Civil Service and FLSA Status	Classified, non-exempt
Appointment Status	Full-time
Grade/Classification	16
Insurance Benefits	Eligible for full-time benefits
Leave Benefits	Eligible for holiday, vacation, personal, sick leave
Regular Hours	40 hours per week

JOB SUMMARY

Under supervision of the Environmental Health Supervisor, performs essential services of environmental health in a variety of settings including in the office and outside in the community. Responsibilities include sampling, testing, recording and reporting observations, providing administrative support within assigned programs by processing applications, licenses, payments, maintaining databases and inventory, handling correspondence and reporting, and other duties as assigned to support Environmental Health Specialists.

EDUCATION & QUALIFICATIONS

- High school diploma, GED, or equivalent.
- A valid Ohio driver's license and a driving record that meets insurability requirements of the Health District's insurance provider.
- Proof of insurance for a personal vehicle.

ESSENTIAL FUNCTIONS

- Assist in environmental health programs such as swimming pools and spas, nuisances, housing, solid waste, schools, rabies control, vector control, sewage treatment systems, water systems, Smoke Free Ohio workplace, and other assigned environmental health programs.
- Perform sampling, testing, and controlling vectors.
- Collect and deliver environmental samples.
- Record and report observations in the field.
- Prepare daily, weekly and monthly reports.
- Answer phone calls and direct them to appropriate staff.
- Greet and provide respectful service to clients.
- Establish, maintain, modify, and retrieve information through file/record searches, including spreadsheets and database applications.
- Assist with filing and data management.
- Process applications, licenses, permits, and registrations within assigned programs.
- Prepare invoices and processes payments.
- Perform other related duties as assigned.

Clark County Health Department

Administrative Offices 529 East Home Road, Springfield, Ohio 45503

937-390-5600 | ccchd.com | health@ccchd.com



Participates in agency disaster preparedness activities; may be required to report for work outside normal working hours during an emergency; available 24/7 for consultation related to bioterrorism/public health emergencies; meets all public health core competencies as outlined by the position's Supervisor; completes other duties as assigned.

KNOWLEDGE, SKILLS, AND ABILITIES

Basic knowledge of environmental health, sanitary practices, public health processes, basic biological and chemical sciences, office practices and procedures, and time management strategies, public relations and customer service practices, software applications. Skilled in applying knowledge to real-world situations, operating and maintaining specialized testing and field equipment, using personal and laptop computers, smartphones, hand and electric tools, preparing accurate reports, records and documentation, conducting observations with attention to detail and training. Ability to define problems and collect data/observations, work independently and manage time efficiently in a variety of field and office environments, understand and follow technical manuals and verbal instructions, cooperate and work effectively with co-workers, public officials, business owners, and the general public, demonstrate sensitivity and professionalism when addressing concerns of diverse populations, perform mathematical calculations including fractions, decimals and percentages and operate a motor vehicle for work-related travel. Knowledge of government structures and processes, office practices and procedures, and principles of public and interpersonal relations, proficient in typing, filing, basic mathematics, grammar, and spelling.

This job requires proficiency of computer skills including Microsoft Office (Word, Excel, PowerPoint, Outlook), Adobe Reader, e-mail, electronic calendar, and internet research; ability to compile, consolidate and summarize information; exceptional knowledge and use of English grammar, spelling, written format and punctuation; effective verbal and written communication skills; ability to work independently and as part of a team both in a dependable manner; knowledge of community resources; be able to effusively deal with stress; ability to learn and use a computer and web-based reporting program for completing on-line reports; ability to establish and maintain effective working relationships with other agency and organization representatives; knowledge and skills associated with detailed recordkeeping and reporting procedures; ability to meet multiple deadlines, excellent organizational skills, and adhere to confidentiality requirements.

PHYSICAL DEMANDS AND WORKING CONDITIONS

The demands and conditions described here are representative of those the employee must meet to perform the essential functions of the job.

- Frequently required to sit, stand, walk, talk, write, listen and read in English.
- The employee may infrequently be required to climb, balance, stoop, kneel, crouch or crawl, reach with hands and arms, lift and/or move up to 50 pounds.
- Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to focus.
- The noise level of the office is moderate. May occasionally be in environments with high noise levels.
- Involves travel by automobile to attend meetings with state agencies and community partners. Must have current driver's license valid in the state of Ohio and access to a personal automobile.

By signing below, I acknowledge that: I have read this job description and I completely understand all of my job duties and responsibilities, I am able to perform the duties outlined with or without reasonable accommodations, I understand that my job responsibilities may change according to the needs of my department without it being specifically included in the job description, and that if I have questions about job duties that I am asked to perform that are not specified on this description I should discuss them with my

Clark County Health Department

Administrative Offices 529 East Home Road, Springfield, Ohio 45503

937-390-5600 | ccchd.com | health@ccchd.com



immediate supervisor. By signing below, I further acknowledge that I understand future performance evaluations will be based upon my ability to perform the duties and responsibilities outlined in this job description to the satisfaction of my immediate supervisor. I have discussed any questions I may have about this job description prior to signing this form.

Employee Name

Employee Signature

Date

Supervisor Signature

Date

Health Commissioner Signature

Date

Clark County Health Department

Administrative Offices 529 East Home Road, Springfield, Ohio 45503

937-390-5600 | ccchd.com | health@ccchd.com



POSITION DESCRIPTION

Job Title	Early Childhood Program Assistant
Team	Early Childhood
Supervisor	Early Childhood Director
Director	Early Childhood Director
Programs	Home Visiting, Cribs for Kids
Funding Sources	Grant funded
Civil Service and FLSA Status	Classified, non-exempt
Appointment Status	Part-time or Full-time
Grade/Classification	16
Insurance Benefits	May be eligible depending on hours worked
Leave Benefits	Eligible for holiday, vacation, personal, sick
Regular Hours	15-20 hours per week, or 40 hours per week

JOB SUMMARY

The Early Childhood Program Assistant will provide support to the Early Childhood Director. This support will include maintaining data and documentation to meet program grant requirements. This will also include some general office tasks such as maintaining client records and supply management.

EDUCATION & QUALIFICATIONS

High School Diploma or GED required. Clerical experience preferred, with strong attention to detail and strong organizational skills. Must possess a valid driver's license with an acceptable driving record.

Demonstrate proficiency in use of required programs, software applications, and operational systems relevant to the position with strong performance and reliability.

ESSENTIAL FUNCTIONS

- Answer calls, help callers find the right resources
- Keep accurate client records, organize files, and ensure that they adhere to the public record policies
- Create monthly reports, check documents for accuracy, and help with quality control to keep programs running properly
- Maintain data spreadsheets for ECD funded grants
- Manage office supplies and provide general support to staff, including home visitors
- Attend required trainings, meetings, and supervision sessions to support program improvement
- Help coordinate delivery of health, education, and social services to families
- Perform other public health duties as assigned by the supervisor

Participates in agency disaster preparedness activities; may be required to report for work outside normal working hours during an emergency; available 24/7 for consultation related to bioterrorism/public health emergencies; meets all public health core competencies as outlined by the position's Supervisor; completes other duties as assigned.

Clark County Health Department

Administrative Offices 529 East Home Road, Springfield, Ohio 45503

937-390-5600 | ccchd.com | health@ccchd.com



KNOWLEDGE, SKILLS, AND ABILITIES

Strong clerical and organizational skills; ability to manage records and maintain confidentiality. Excellent customer service and communication skills. Knowledge of privacy practices and attention to detail.

This job requires proficiency of computers skills including Microsoft Office (Word, Excel, PowerPoint, Outlook), Adobe Reader, e-mail, electronic calendar, and internet research; ability to compile, consolidate and summarize information; exceptional knowledge and use of English grammar, spelling, written format and punctuation; effective verbal and written communication skills; ability to work independently and as part of a team both in a dependable manner; knowledge of community resources; be able to effusively deal with stress; ability to learn and use a computer and web-based reporting program for completing on-line reports; ability to establish and maintain effective working relationships with other agency and organization representatives; knowledge and skills associated with detailed recordkeeping and reporting procedures; ability to meet multiple deadlines, excellent organizational skills, and adhere to confidentiality requirements.

PHYSICAL DEMANDS AND WORKING CONDITIONS

The demands and conditions described here are representative of those the employee must meet to perform the essential functions of the job.

- Frequently required to sit, stand, walk, talk, write, listen and read in English.
- The employee may infrequently be required to climb, balance, stoop, kneel, crouch or crawl, reach with hands and arms, lift and/or move up to 25 pounds.
- Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to focus.
- The noise level of the office is moderate. May occasionally be in environments with high noise levels.
- Involves travel by automobile to attend meetings with state agencies and community partners. Must have current driver's license valid in the state of Ohio and access to a personal automobile.

By signing below, I acknowledge that: I have read this job description and I completely understand all of my job duties and responsibilities, I am able to perform the duties outlined with or without reasonable accommodations, I understand that my job responsibilities may change according to the needs of my department without it being specifically included in the job description, and that if I have questions about job duties that I am asked to perform that are not specified on this description I should discuss them with my immediate supervisor. By signing below, I further acknowledge that I understand future performance evaluations will be based upon my ability to perform the duties and responsibilities outlined in this job description to the satisfaction of my immediate supervisor. I have discussed any questions I may have about this job description prior to signing this form.

Employee Name

Employee Signature Date

Supervisor Signature Date

Health Commissioner Signature Date

Clark County Health Department

Administrative Offices 529 East Home Road, Springfield, Ohio 45503

937-390-5600 | ccchd.com | health@ccchd.com



GRANT APPLICATION SUMMARY

Primary person completing grant: **Chris Cook**

Name of grant: **Community Health Foundation Health Opportunity Grant (formerly DEI grant)**

General type of funding: **["Lump sum grant (block-grant style)"]**

Funder: **Community Health Foundation DEI**

Funding amount requested per year: **\$20,000**

Date grant application is due: **12-12-2025**

Competitive or continuation: **Competitive**

Included in annual budget: **Budgeted**

Payment frequency: **One time**

Grant start and end dates: **05-01-2026 to 04-30-2027**

Program supported: **Health Equity Coordinator Position**

Basic outcomes from grant: **Funding will be used to advance health equity in the community with the continued employment of the Health Equity Coordinator (HEC). While an employee of CCCHD, the HEC works for the entire community.**

How will these funds be used: **["Personnel"]**

Clark County Health Department

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GRANT APPLICATION SUMMARY

Primary person completing grant: **Chris Cook**

Name of grant: **Community Health Foundation Health Opportunity Grant (formerly DEI grant)**

General type of funding: **["Lump sum grant (block-grant style)"]**

Funder: **Community Health Foundation DEI**

Funding amount requested per year: **\$5,000**

Date grant application is due: **12-12-2025**

Competitive or continuation: **Competitive**

Included in annual budget: **Not budgeted**

Payment frequency: **One time**

Grant start and end dates: **05-01-2026 to 04-30-2027**

Program supported: **Transportation to Nursing/Clinics**

Basic outcomes from grant: **Decrease no-show rates, eliminate a barrier to care and a social determinant of health, and increase health equity. Utilize funding to purchase micro-transit trips from City of Springfield.**

How will these funds be used: **["Springfield Micro-Transit Field Trips Promo Codes"]**

Clark County Health Department

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GRANT APPLICATION SUMMARY

Primary person completing grant: **Sandy Miller**

Name of grant: **Mini grant**

General type of funding: **["Lump sum grant (block-grant style)"]**

Funder: **Community Health Foundation**

Funding amount requested per year: **\$1000**

Date grant application is due: **01-05-2026**

Competitive or continuation: **Competitive**

Included in annual budget: **Not budgeted**

Payment frequency: **One time**

Grant start and end dates: **03-02-2026 to 06-01-2026**

Program supported: **Hearing equipment calibration/repairs for school screenings**

Basic outcomes from grant: **Maintenance of equipment needed to provide school-age hearing screenings.**

How will these funds be used: **["Supplies","maintenance of equipment"]**

Based on the information we received on our walk through, we can estimate that Combined Health prints and copies 22,600 images per month on the small desktop printers. Using the average BEC sale price for toners for this usage, you are paying around \$1,285.05 monthly. This calculates to \$0.056 per image. Paper cost is not considered into this figure. See below for detail.

[illegible]

PROPOSED A4'S AND PRINTER REPLACEMENTS

A4							11/7/2025
	LOCATION	CURRENT MODEL	SPEED	MONTHLY A4 VOLUME	MONTHLY PRINTER VOLUME	PROPOSED MODEL A4	PROPOSED MODEL PRINTERS
	Purchasing/ Finance	XM3150	50 PPM	2,000		MA4500IX	
		LEXMARK	MONO				
	CMH	MB2236ADW	34 PPM	2,000		MA4500IX	
		LEXMARK	MONO				
			FAX				
	Vital Statistics	2055DN M	33 PPM		2,000		PA4500X
	2-drw Locking	HP	MONO		2,000		PA4500X
	Front Office/ Lobby	1320TS	36 PPM		2,500		PA4500X
		HP	MONO				
	Intake 1	3055	19 PPM		2,000		PA4500X
		HP	MONO				
	Intake 2	3020	22 PPM		2,000		PA4500X
		HP	MONO				
	Communicable Disease	MB2236	34 PPM	2,000		MA4500IFX	
		LEXMARK	MONO				
			FAX				
	Environmental Health	2236DW	34 PPM		100		PA4500X
		LEXMARK	MONO				
			FAX				
				6,000	10,600		

PROPOSED A3 REPLACEMENTS

A3						
						11/7/2025
	LOCATION	CURRENT MODEL	SPEED	MONTHLY BLK VOLUME	MONTHLY CLR VOLUME	PROPOSED MODEL A3
	Home Rd	C550I				
	Purchasing					*DO NOT REPLACE
	Home Rd	300I				*DO NOT REPLACE
	Vital Statistics	3-drw				
	Home Rd	C550I				
	Jackie's Office	3-drw/ finisher				*DO NOT REPLACE
	Home Rd	C654E		2,800	6,300	MZ4001CI
	Open Office/ Meals	4-drw/ 65ppm				
	Southern Village	2554CI		1,000	500	* DO NOT REPLACE
	High St	5054CI (NEW)		4,100	1,400	* DO NOT REPLACE
	Replaced Konica C308					
	Early Childhood			2,000	500	MZ4001CI
				9,900	8,700	

		11/7/2025
ELIMINATE		
	MFG	MONTHLY
LOCATION	MODEL	VOLUME
Stephanie	MB2236AW	1,000
	LEXMARK	
Shannon	MB2236AW	100
	LEXMARK	
Conference Room	MB2236AW	500
	LEXMARK	
Zippy	1320TN	500
	HP	
Sandy	XM3150	500
	LEXMARK	
Christina	3050	1,000
	HP	
Conference Room #2	MB2236AW	1,000
	LEXMARK	
High St (2/ea)	3150	1,000
	LEXMARK	
Rooms 6 & 7 (2/ea)	MB2236AW	2,000 X 2 =
	LEXMARK	4,000
Health Planning	MB2236AW	
	LEXMARK	2,000



Clark County Combined Health
11/07/2025

Savings

Current Monthly

<u>A3</u>	<u>Volume</u>	<u>CPC</u>	<u>Total</u>
*Black	10,900	.015	\$163.50
*Color	8,200	.06	<u>\$492.20</u>

Includes Maintenance & Toner:

\$655.50/month

Printers

Black	19,600	.056	\$1,097.60
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Includes Toner Only:

\$1,097.60/month

Current Total :

\$1,753.10/month

Proposed

<u>A3</u>	<u>Volume</u>	<u>CPC</u>	<u>Total</u>
Black	9,900	.015	\$148.50
Color (5-9)	8,700	.045	<u>\$391.50</u>

\$540.00/month

Printers

Black	10,600	.02	\$212.00
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\$212.00/month

A4 MFP

Black	6,000	.027	\$162.00
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\$162.00/month

Proposed pricing includes maintenance & toner:

\$914.00/month

* BEC's Best Estimate

Serving you for over 50 years

The **Total** Project Pricing

New Kyocera MFPs & Printers

- 2 each – Kyocera MZ4001ci, A3 MFP
- 2 each – Kyocera MA4500ix, A4 MFP
- 1 each – Kyocera MA4500ifx, A4 MFP
- 6 each – Kyocera PA4500x, Printer
- 11 Total Units

60 Month FMV Lease for the above units:

\$725.00/ month

Color Maintenance Agreement Billed Quarterly Based on actual usage.

- Color rates will be charged per copy on a 3-tiered system:
 - 1-4% color will be \$0.35 per image
 - 5-9% color will be \$0.45 per image
 - 10+% color & up will be \$0.55 per image

Serving you for over 50 years



The **Total** Project Pricing

Monthly Total for Equipment	\$725.00
Monthly Total for Maintenance & Toner	<u>\$914.00</u>
	\$1639.00
Less current A3 Maintenance & Toner and Printer toner	
	<u>-\$1,753.10</u>
Monthly Savings Difference	\$114.10

Optional

E-Gold Fax:

Includes 2,000 fax pages per month
on (7) ported fax numbers.

*\$163.47/month

*additional set-up fee of \$140.00

Serving you for over 50 years

Clark County Combined Health District
Personnel Policy Update 2025
Effective Date January 1, 2026

SUMMARY OF CHANGES

Preface			
Section	Type of Update	Description of Changes	Reason for Update
Preface	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability

Section 1: Introduction & General Employment Conditions

Section	Type of Update	Description of Changes	Reason for Update
1.1 Introduction & Purpose	No Change	N/A	N/A
1.2 Contracts, Memorandums of Understanding, Agreements	No Change	N/A	N/A
1.3 Objectives	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
1.4 Scope of Application	No Change	N/A	N/A
1.5 Dissemination, Amendments, and Suggestions	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
1.6 Equal Opportunity Employer	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
1.7 Classified and Unclassified Employment	No Change	N/A	N/A
1.8 Americans with Disabilities Act Policy	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
1.9 Policy Administration and Complaint Procedure	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
1.10 Child Support	No Change	N/A	N/A

Section 2: Recruitment, Selection, Appointment

Section	Type of Update	Description of Changes	Reason for Update
2.1 Recruitment	Clarifying & Procedural	• Wording updated for clarity and readability • Updated job posting requirements	Align with current workflow and procedures
2.2 Selection	Clarifying & Substantive	• Wording updated for clarity and readability • Added language to include nicotine, marijuana or tetrahydrocannabinol products of any kind	Reflect updated policy and practices
2.3 Appointment	Clarifying & Substantive	• Wording updated for clarity and readability • Added language to define seasonal and contract employees • Removed list of required trainings for orientation. Relevance to position will determine required trainings • Removed requirement for new employees to review their vaccine history with an immunization nurse. • Added language to allow probationary periods to be waived by the Health Commissioner for an employee who moves or is reassigned to a similar position.	Improve readability and align with current workflow and procedures

Section 3: Separation from Employment

Section	Type of Update	Description of Changes	Reason for Update
3.1 Voluntary Separation	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
3.2 Involuntary Termination	Substantive	Added language to the layoff procedure to clarify CCCHD is not statutorily bound to follow Ohio Department of Administrative Services laws and rules.	Align with current workflow and procedures
3.3 Termination of Benefits	Clarifying & Substantive	• Wording updated for clarity and readability • Added language that states the non-enrollment benefit stipend shall not be paid during any period in which an employee is on leave without pay (LWOP), regardless of the type of leave. • Added language to clarify pay-out of accrued leave. Payment for accrued vacation leave at the employee's current hourly pay rate shall only be made if the employee has completed at least one (1) year of service with the Health District.	Improve readability and align with current workflow and procedures
3.4 Last Day Policy	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability

Section 4: Compensation

Section	Type of Update	Description of Changes	Reason for Update
4.1 Work Week	Clarifying & Substantive	• Wording updated for clarity and readability • Added language that states employees will have their standard workweek and workday provided in writing, and changes is at the discretion of the HC or DHC and will be provided in writing. • Removed specific times during the day that flextime may be performed. • Added language to define reduced operations and reduced operations leave.	Improve readability and Reflect updated policy and practices
4.2: Payday	Clarifying & Substantive	• Wording updated for clarity and readability • Updated procedure for submitting timesheets	Improve readability and align with current workflow and procedures
4.3 Payroll Deductions	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
4.4 Placement on Salary Schedule	Clarifying & Substantive	• Wording updated for clarity and readability • Added language that states employees moved to a different position in the same classification do not receive a pay adjustment. • Updated language that states an employee who retires from the Clark County Combined Health District and is rehired in the same position shall be placed at the entry level salary for the classification on the pay scale. • Replaced "annual increase" language with "cost of living adjustment" (COLA) language. Added language that COLA will be considered by the Health Commissioner and the Board of Health when financially appropriate. COLA increases provided to employees shall not set a precedent for subsequent years. Employees who are currently in their probationary period are not eligible for cost of living adjustments (COLA).	Improve readability and align with current workflow and procedures

Section 4: Compensation CONTINUED

Section	Type of Update	Description of Changes	Reason for Update
4.5 Annual Review	Clarifying & Substantive	• Wording updated for clarity and readability • Updated procedure for annual reviews	Improve readability and align with current workflow and procedures
4.6 Overtime Compensation	Clarifying & Substantive	• Wording updated for clarity and readability • Updated the maximum amount of compensatory time an employee can accrue from 60 hours to 80 hours. • Added language that states at the discretion of the Health Commissioner and depending upon the financial health of the agency, overtime compensation may be limited to flextime or compensatory time accrual in lieu of overtime pay. • Removed language regarding time worked during conference and trainings, time worked at an alternate work location, and time worked on weekends and afterhours from section 4.6. Updated language is referenced in section 6.6 Hours of Work.	Improve readability and align with current workflow and procedures
4.7 Reimbursement of Expenses	Clarifying & Substantive	• Wording updated for clarity and readability • Added language that states employees shall always first attempt to schedule a Health District owned vehicle for any business travel before deciding to use a privately owned vehicle. • Updated language to reflect only out of state travel requests shall be taken to the Board of Health for final approval. • Added language to provide more details on when lodging is approved for meetings or conferences. • Updated language to meal reimbursement. Increased the maximum reimbursement amount for lunch from \$18 to \$20. Removed the language that designated a different per diem for larger cities. • Add language that reflect the new cell phone use policy.	Improve readability and Reflect updated policy and practices
4.8 Post-Probation Pay Increase	Substantive	• Added language that states employees promoted to a new classification serve a probationary period but are not eligible for a post-probationary pay increase.	Reflect updated policy and practices

Section 5: Benefits

Section	Type of Update	Description of Changes	Reason for Update
5.1 Insurance	Clarifying & Substantive	• Wording updated for clarity and readability • Added language that defines the non-enrollment stipend. • Updated language regarding the portion of dental insurance premium paid for by CCCHD, from 80% to a designated portion. • Added language that states an employee injured at work shall be granted up to forty (40) hours of injured worker leave, per incident, for the purpose of injury assessment and treatment. Injured worker leave does not include time off occurring on the original date of injury. • Removed section that refers to the Ohio Public Employees Reinterment System from section 5.1 for redundancy. Same information is covered in section 4.3.	Improve readability and align with current workflow and procedures
5.2 Paid Time Off	Clarifying & Substantive	• Wording updated for clarity and readability • Updated language to reflect vacation leave may be used after the successful completion of the 180-day probationary period. • Updated language to clarify employees must be in paid status for their regularly scheduled workday immediately before and after the holiday to be eligible for holiday pay. • Updated language regarding use of sick leave procedure. • Added language to include the need for hospice care of a member of the employee's immediate family, where the presence of the employee is necessary as eligible to use sick time.	Improve readability and reflect updated policy and practices
5.3 Unpaid Leave	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability

Section 5: Benefits CONTINUED

Section	Type of Update	Description of Changes	Reason for Update
5.4 Family Medical Leave Act (FMLA)	Reorganization	New section was added to incorporate the policy that was previously in Appendix 2	Improve accessibility and keep all key information and requirements in one place.
5.5 Miscellaneous	No Change	N/A	N/A
5.6 Employee Health and Wellness	Reorganization	New section was added to incorporate the policy that was previously on Appendix 8	Improve accessibility and keep all key information and requirements in one place.

Section 6: Conditions of Employment

Section	Type of Update	Description of Changes	Reason for Update
6.1 Employment Records	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
6.2 Medical Exam	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
6.3 Disability Accommodation	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
6.4 Exposure to Contagious Disease/ Blood-borne Pathogens Training	Clarifying & Substantive	• Wording updated for clarity and readability • Removed language that listed the specific positions that are required to take Bloodborne Pathogens Training. Information on required trainings is covered in section 8.3.	Improve readability and align with current workflow and procedures
6.5 Tuberculosis (TB) Testing	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
6.6 Hours of Work	Clarifying & Substantive	• Wording updated for clarity and readability • Updated language to reflect regular working hours are Monday through Friday between 8:00AM and 5:00PM. • Updated language to clarify lunch periods. • Added language to clarify time worked at meeting/conferences, during travel, and on weekends/after-hours.	Improve readability and reflect updated policy and practices
6.7 Bulletin Board	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability

Section 7: Performance Evaluations & Job Audits

Section	Type of Update	Description of Changes	Reason for Update
7.1 Purpose	No Change	N/A	N/A
7.2 Procedure	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
7.3 Probationary Evaluation	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
7.4 Annual Evaluation	Procedural	Updated language to reflect the new timeframe in which annual evaluations will be completed.	Align with current workflow and procedures
7.5 Midpoint Review	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
7.6 Special Evaluations	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
7.7 Job Audits	Substantive	New section was added to include Job Audits.	Reflect updated policy and practices

Section 8: Employee Development

Section	Type of Update	Description of Changes	Reason for Update
8.1 Meetings & Conferences	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
8.2 Approval of Attendance	Clarifying & Substantive	• Wording updated for clarity and readability • Removed language regarding approval process for out of county travel.	Improve readability and align with current workflow and procedures
8.3 Workforce Development Plan	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability

Section 9: Employee Conduct

Section	Type of Update	Description of Changes	Reason for Update
9.1 Code of Ethics	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
9.2 Public Health Code of Ethics	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
9.3 Attendance & Tardiness	Clarifying & Substantive	• Wording updated for clarity and readability • Added clarifying language to what is considered tardy and the process for notifying supervisor of an absence or tardiness. • Added language to include Exempt Time Off that will be used when an employee is scheduled to work a severe weather emergency or any other emergency is declared by the Health Commissioner.	Improve readability and align with current workflow and procedures
9.4 Outside Employment	No Change	N/A	N/A
9.5 Department Equipment	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
9.6 Use of Internet, Email & Social Networking	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
9.7 Workplace Violence	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
9.8 Political Activity	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
9.9 Harassment	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
9.10 Drug Free Workplace	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
9.11 Legally Prescribed Drugs	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
9.12 Confidential Information	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
9.13 Employee Communication with Outside Agencies	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability

Section 9: Employee Conduct CONTINUED

Section	Type of Update	Description of Changes	Reason for Update
9.14 Use of Safety Equipment	No Change	N/A	N/A
9.15 Use of Telephones	Clarifying & Substantive	• Wording updated for clarity and readability • Added language to clarify issuance and use of agency cell phones for certain positions at the Health District shall be at the discretion of the Health Commissioner or Deputy Health Commissioner.	Improve readability and align with current workflow and procedures
9.16 Vehicle Use (Health District Owen & Personal)	Clarifying	• Wording updated for clarity and readability; no change to policy intent • Updated language to clarify refueling requirements.	Improve readability and align with current workflow and procedures
9.17 Garnishments/Debt Collection Agencies	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
9.18 Dress and Hygiene Standards	Clarifying & Substantive	• Wording updated for clarity and readability • Added language to include hygiene standards	Improve readability and align with current workflow and procedures
9.19 Tattoos & Body Piercings	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
9.20 Solicitation & Distribution	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
9.21 Tobacco, Nicotine, Marijuana & Tetrahydrocannabinol Free Environment	Clarifying & Reorganization	• Wording updated for clarity and readability; no change to policy intent • Language was added to incorporate the policy that was previously on Appendix 4.	Improve readability and align with current workflow and procedures
9.22 Employee Convictions	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
9.23 Weapon-Free Workplace	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability

Section 9: Employee Conduct CONTINUED

Section	Type of Update	Description of Changes	Reason for Update
9.25 Culturally & Linguistically Appropriate Services (CLAS)	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
9.26 Responding to an Injury or Illness	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
9.27 Health District Photo ID Badges	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability

Section 10: Complaint Procedure

Section	Type of Update	Description of Changes	Reason for Update
10.1 Definition of a Complaint	Clarifying & Substantive	• Wording updated for clarity and readability • Added certifying language to what is defined as a complaint. A complaint is any disagreement between employees or between management and employees. Disagreements between management and employees with management regarding the employment relationship except for employee disciplinary actions are not considered complaints and not subject to the procedures outlined in this section.	Improve readability and align with current workflow and procedures
10.2 Complaint Procedure	Clarifying & Substantive	• Wording updated for clarity and readability • Updated the complaint procedure and chain of command to be followed during the process.	Improve readability and align with current workflow and procedures
10.3 Whistle Blower Policy	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
10.4 Fraud Reporting	No Change	N/A	N/A

Section 11: Discipline

Section	Type of Update	Description of Changes	Reason for Update
11.1 Disciplinary Authority	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
11.2 Progressive Discipline	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
11.3 Suspension, Reduction, Removal	No Change	N/A	N/A
11.4 Pre-Suspension Reeducation or Removal Procedure	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
11.5 Appeals	No Change	N/A	N/A

Section 12: Public Records

Section	Type of Update	Description of Changes	Reason for Update
12.1 Public Records Policy	Clarifying & Substantive	• Wording updated for clarity and readability • Updated fees for copies of public records	Improve readability and align with current workflow and procedures
12.2 Public Information Request Form	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability
12.3 Records Retention	Clarifying	Wording updated for clarity and readability; no change to policy intent or requirements	Improve readability

Section 13: Employee & Public Safety			
Section	Type of Update	Description of Changes	Reason for Update
13	Clarifying & Reorganization	• Wording updated for clarity and readability; no change to policy intent • Safety maps and evacuation routes that were previously in Appendix 3 added to section 13.	Improve readability and align with current workflow and procedures

Appendices			
Section	Type of Update	Description of Changes	Reason for Update
Appendix 1 Definitions	Removed	Appendix was deleted	Simplify policy format
Appendix 2 FMLA	Removed & Integrated	Appendix 2 was incorporated into section 5; the separate appendix was deleted	Simplify policy format and eliminate duplication
Appendix 3 Safety Maps	Removed & Integrated	Appendix 3 was incorporated into section 13; the separate appendix was deleted	Simplify policy format and eliminate duplication
Appendix 4 Tobacco, Nicotine, Marijuana & Tetrahydrocannabinol Policy	Removed & Integrated	Appendix 3 was incorporated into section 9; the separate appendix was deleted	Simplify policy format and eliminate duplication
Appendix 5 Sick/Vacation Leave Buyout Conversion Plan	Removed	Appendix was deleted and will exist as a stand alone policy	Simplify policy format
Appendix 6 Use of Health District Automobiles	Removed	Appendix was deleted and will exist as a stand alone policy	Simplify policy format
Appendix 7 Children/Personal Visitors in the Workplace	Removed	Appendix was deleted and will exist as a stand alone policy	Simplify policy format
Appendix 8 Health & Wellness Policy	Removed & Integrated	Appendix 7 was incorporated into section 5; the separate appendix was deleted	Simplify policy format and eliminate duplication

**CLARK COUNTY COMBINED HEALTH DISTRICT
CLARK COUNTY**

**COMBINED STATEMENT OF CASH RECEIPTS, CASH DISBURSEMENTS
AND CHANGES IN FUND BALANCES
ALL GOVERNMENTAL FUND TYPES
FOR THE YEAR ENDED DECEMBER 31, 2024**

	General	Special Revenue	Combined Totals
Cash Receipts:			
Intergovernmental Revenue	\$ 533,850	\$ 4,180,290	\$ 4,714,140
Property Taxes	2,591,209	-	2,591,209
Licenses, Permits, & Fees	447,140	756,269	1,203,409
Contractual services	-	142,000	142,000
Medicaid	-	72,737	72,737
State Subsidy	76,498	-	76,498
Vital Statistics	317,754	-	317,754
Other receipts	579,453	39,819	619,272
<i>Total Cash Receipts</i>	<u>4,545,904</u>	<u>5,191,115</u>	<u>9,737,019</u>
Cash Disbursements			
Salaries	1,733,348	2,774,022	4,507,370
Benefits	275,602	428,705	704,307
Insurances	503,740	573,242	1,076,982
Workers Compensation	69,536	-	69,536
Supplies	721,385	416,340	1,137,725
State Remittance	178,727	61,488	240,215
Equipment	-	5,967	5,967
Contract Services	576,007	870,411	1,446,418
Travel & Training	27,430	66,035	93,465
Maintenance / Utilities	143,606	158,168	301,774
Rent/Leases	-	102,198	102,198
County Auditor Fees	43,852	-	43,852
Reimbursements	-	14,507	14,507
Other	49,826	2,963	52,789
<i>Total Cash Disbursements</i>	<u>4,323,059</u>	<u>5,474,046</u>	<u>9,797,105</u>
<i>Excess of Receipts Over (Under) Disbursements</i>	<u>222,845</u>	<u>(282,931)</u>	<u>(60,086)</u>
Other Financing Receipts (Disbursements)			
Transfers-In	-	402,789	402,789
Advances - In	215,318	422,600	637,918
Transfers-Out	(402,789)	-	(402,789)
Advances - Out	(422,600)	(215,318)	(637,918)
<i>Total Other Financing Receipts (Disbursements)</i>	<u>(610,071)</u>	<u>610,071</u>	<u>-</u>
<i>Net Change in Fund Cash Balances</i>	<u>(387,226)</u>	<u>327,140</u>	<u>(60,086)</u>
<i>Fund Cash Balances, January 1</i>	<u>2,158,145</u>	<u>1,123,292</u>	<u>3,281,437</u>
<i>Fund Cash Balances, December 31</i>	<u><u>\$ 1,770,919</u></u>	<u><u>\$ 1,450,432</u></u>	<u><u>\$ 3,221,351</u></u>

The notes to the financial statements are an integral part of this statement

**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
REQUIRED BY GOVERNMENT AUDITING STANDARDS**

Clark County Combined Health District
Clark County
529 East Home Road
Springfield, Ohio 45503

To the Board:

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*), the financial statements of the cash balances, receipts, and disbursements for each governmental fund type as of and for the year ended December 31, 2024 and the related notes to the financial statements of the Clark County Combined Health District, Clark County, (the District) and have issued our report thereon dated September 30, 2025, wherein we noted the District followed financial reporting provisions Ohio Rev. Code § 117.38 and Ohio Admin. Code 117-2-03(C) permit.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the District's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

A handwritten signature in black ink that reads "Perry & Associates CPAs A.C.".

Perry and Associates
Certified Public Accountants, A.C.
Marietta, Ohio

September 30, 2025

**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH REQUIREMENTS
APPLICABLE TO EACH MAJOR FEDERAL PROGRAM AND ON INTERNAL CONTROL OVER
COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE**

Clark County Combined Health District
Clark County
529 East Home Road
Springfield, Ohio 45503

To the Board:

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited Clark County Combined Health District's, Clark County, (the District) compliance with the types of compliance requirements identified as subject to audit in the U.S. Office of Management and Budget (OMB) *Compliance Supplement* that could have a direct and material effect on each of District's major federal programs for the year ended December 31, 2024. The District's major federal programs are identified in the *Summary of Auditor's Results* section of the accompanying schedule of findings.

In our opinion, the District complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended December 31, 2024.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the *Auditor's Responsibilities for the Audit of Compliance* section of our report.

We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the District's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

The District's Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the District's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the District's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the District's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- exercise professional judgment and maintain professional skepticism throughout the audit.
- identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the District's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- obtain an understanding of the District's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control Over Compliance

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Report on Internal Control Over Compliance (Continued)

Our consideration of internal control over compliance was for the limited purpose described in the *Auditor's Responsibilities for the Audit of Compliance* section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of this testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.



Perry and Associates
Certified Public Accountants, A.C.
Marietta, Ohio

September 30, 2025



INDEPENDENT AUDITOR'S REPORT

Clark County Combined Health District
Clark County
529 East Home Road
Springfield, Ohio 45503

To the Board of Health:

Report on the Audit of the Financial Statements

Unmodified and Adverse Opinions

We have audited the financial statements of the Clark County Combined Health District, Clark County, Ohio (the District), which comprises the cash balances, receipts and disbursements for each governmental fund type as of and for the year ended December 31, 2024, and the related notes to the financial statements.

Unmodified Opinion on Regulatory Basis of Accounting

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the cash balances, receipts and disbursements for each governmental fund type as of and for the year ended December 31, 2024, and the related notes to the financial statements, in accordance with the financial reporting provisions which Ohio Revised Code Section 117.38 and Ohio Administrative Code Section 117-2-03(C) permit, described in Note 1.

Adverse Opinion on U.S. Generally Accepted Accounting Principles

In our opinion, because of the significance of the matter discussed in the *Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles* section of our report, the accompanying financial statements do not present fairly, in accordance with accounting principles generally accepted in the United States of America, the financial position of the District, as of December 31, 2024, or the changes in financial position thereof for the year then ended.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are required to be independent of the District, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles

As described in Note 1 of the financial statements, the financial statements are prepared by the District on the basis of the financial reporting provisions of Ohio Revised Code Section 117.38 and Ohio Administrative Code Section 117-2-03(C), which is an accounting basis other than accounting principles generally accepted in the United States of America (GAAP), to satisfy these requirements. The effects on the financial statements of the variances between the regulatory basis of accounting described in Note 1 and accounting principles generally accepted in the United States of America, although not reasonably determinable, are presumed to be material and pervasive.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the financial reporting provisions Ohio Revised Code Section 117.38 and Ohio Administrative Code Section 117-2-03(C) permit. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and the financial audit standards in the Comptroller General of the United States' *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we

- exercise professional judgment and maintain professional skepticism throughout the audit.
- identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.

- conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the District's financial statements.

The Schedule of Expenditures of Federal Awards as required by Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is presented for purposes of additional analysis and is not a required part of the financial statements.

The schedule is the responsibility of management and derives from and relates directly to the underlying accounting and other records used to prepare the financial statements. We subjected this schedule to the auditing procedures we applied to the financial statements. We also applied certain additional procedures, including comparing and reconciling the schedule directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, this schedule is fairly stated in all material respects in relation to the financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated September 30, 2025 on our consideration of the District's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.



Perry and Associates
Certified Public Accountants, A.C.
Marietta, Ohio

September 30, 2025

CCCHD Onboarding & Retention Report, PR24 & PR25: 11/24 /2025 to 12/21/2025

New Employees Hired

Administration: Jacob Clark, promoted to Health Planning Supervisor, effective: 11/24/2025
Jackie Mullenix, moved to Vital Stats Registrar
Tricia Routt, part-time Deputy Registrar

Env Health: Simone LeMasters, Environmental Health Technician

WIC: Abigail Stambaugh, WIC Support Clerk

Employee Resignations/Retirements

Current Open Positions Posted

Early Childhood: Help Me Grow Home Visitor

11/13/2025

INVOICE DISTRIBUTION REPORT FOR CLARK COUNTY
 POST DATES 10/01/2025 - 10/31/2025
 POSTED AND UNPOSTED
 PAID

GL Number	Vendor Name	Invoice Description	Amount
Fund: 8201 HEALTH DISTRICT			
Department: 810 CCCHD			
8201-810-718100	CARDMEMBER SERVICES	ACCT 4798510042630349-CC COMBINED HEALTH	35.00
8201-810-718100	CARDMEMBER SERVICES	ACCT 47985105542630349-CC COMBINED HEALTH	60.00
8201-810-718100	SANDRA L MILLER	EXPENSE REIMBURSEMENT FOR OPHA MEMBERSHIP	75.00
8201-810-718100	OHIO PUBLIC HEALTH ASSOCIATION	CC COMBINED HEALTH- (4) REGISTRATION PUBLIC HE	1,291.00
8201-810-718400	BERNADETTE KIDD	MILEAGE REIMBURSEMENT-SEPT 2025	20.30
8201-810-718400	ASHLEY CALL	MILEAGE REIMBURSEMENT-SEPT 2025	42.92
8201-810-718400	JEFF HOERNER	MILEAGE REIMBURSEMENT-SEPT 2025	69.60
8201-810-718400	LINDA MOORE	MILEAGE REIMBURSEMENT-SEPT 2025	46.98
8201-810-718400	KRISTEN LYBURTUS	MILEAGE REIMBURSEMENT-SEPT 2025	17.40
8201-810-718400	SANDRA L MILLER	MILEAGE REIMBURSEMENT-SEPT 2025	38.28
8201-810-718400	ANNETTE RUTTER	MILEAGE REIMBURSEMENT-SEPT 2025	13.34
8201-810-718400	ANNA JEAN SAUTER	MILEAGE REIMBURSEMENT-SEPT 2025	55.68
8201-810-718400	LINDA K SAUERS	MILEAGE REIMBURSEMENT-SEPT 2025	3.48
8201-810-718400	SALIMAH BERRIEN	MILEAGE REIMBURSEMENT-SEPT 2025	17.40
8201-810-718400	RENEE E CENTERS	MILEAGE REIMBURSEMENT-SEPT 2025	60.32
8201-810-718400	DOUG WYANDT	MILEAGE REIMBURSEMENT-SEPT 2025	42.92
8201-810-718400	JANNIFER WALKER	MILEAGE REIMBURSEMENT-SEPT 2025	1.74
8201-810-718400	JESSICA C TAYLOR	MILEAGE REIMBURSEMENT-SEPT 2025	106.14
8201-810-721000	DIABETES DAYTON	CLARK CO COMBINED HEALTH	30.80
8201-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	25.32
8201-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	98.16
8201-810-721000	BOX KING	CLARK CO COMBINED HEALTH	298.00
8201-810-721000	CARDMEMBER SERVICES	ACCT 4798510042630349-CC COMBINED HEALTH	688.29
8201-810-721000	STERLING DISTRIBUTION	CUST 22415-CC COMBINED HEALTH	1,340.00
8201-810-721000	DAVE PURCHASE PROJECT/NASEN	CC COMBINED HEALTH-ONE2ONE SUPPLIES	1,437.55
8201-810-721000	JEFF HOERNER	CELL PHONE REIMBURSEMENT-SEPT 2025	25.00
8201-810-721000	GRACIE HEMPHILL	CELL PHONE REIMBURSEMENT-SEPT 2025	25.00
8201-810-721000	CHRIS COOK	CELL PHONE REIMBURSEMENT-SEPT 2025	25.00
8201-810-721000	INSIGHT PUBLIC SECTOR INC	ACCT 10284188-CC HEALTH DEPT	1,358.84
8201-810-721000	CARDMEMBER SERVICES	ACCT 4798510042630349-CC COMBINED HEALTH	17.50
8201-810-721000	SHANNON HACKATHORNE	CELL PHONE REIMBURSEMENT-SEPT 2025	25.00
8201-810-721000	SANDRA L MILLER	CELL PHONE REIMBURSEMENT-SEPT 2025	25.00
8201-810-721000	STEPHANIE JOHNSON	CELL PHONE REIMBURSEMENT-SEPT 2025	25.00
8201-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	56.56
8201-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	13.43
8201-810-721000	SHANNON HACKATHORNE	REIMBURSEMENT FOR GFS PURCHASE FOR WFDD	30.56
8201-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	31.95
8201-810-721000	PROPIO LANGUAGE SERVICES	ACCT 5377-CC COMBINED HEALTH	1,618.00
8201-810-721000	MCKESSON MEDICAL-SURGICAL	ACCT 54367236-CC COMBINED HEALTH	441.75
8201-810-721000	MCKESSON MEDICAL-SURGICAL	ACCT 54367236-CC COMBINED HEALTH	169.23
8201-810-721000	ALPHA & OMEGA REAL ESTATE LLC	125 S GRAND-CC COMBINED HEALTH-NOV	675.00
8201-810-721000	CITRAN OCCUPATIONAL HEALTH LLC	CLARK CO COMBINED HEALTH	90.00
8201-810-721000	CARDMEMBER SERVICES	ACCT 4798510042630349-CC COMBINED HEALTH	184.80
8201-810-721000	CARDMEMBER SERVICES	ACCT 4798510042630349-CC COMBINED HEALTH	174.75
8201-810-721000	RENEE E CENTERS	ACTIVE TB SUPPLY REIMBURSEMENT	43.69
8201-810-721000.CCHD8100	SANOPI PASTEUR INC	ACCT 100357750-CC COMBINED HEALTH	20,135.27
8201-810-721000.CCHD8100	SANOPI PASTEUR INC	ACCT 100357750-CC COMBINED HEALTH	729.71
8201-810-721000.CCHD8100	MODERNA US INC	ACCT 263717786207026-CC COMBINED HEALTH	1,021.60
8201-810-721000.CCHD8100	MODERNA US INC	ACCT 263717786207026-CC COMBINED HEALTH	5,396.57

8201-810-721000.CCHD8100	MERCK SHARP & DOHME CORP	CUST 58099-CC HEALTH DEPT	8,953.96
8201-810-721000.CCHD8100	MERCK SHARP & DOHME CORP	CUST 58099-CC HEALTH DEPT	2,592.13
8201-810-721000.CCHD8100	GLAXO SMITH KLINE PHARMACEUTICALS	ACCT 1100390272-CC COMBINED HEALTH	2,478.14
8201-810-721000.CCHD8100	SANOFI PASTEUR INC	ACCT 100357750-CC COMBINED HEALTH	3,652.08
8201-810-721000.CCHD8100	SANOFI PASTEUR INC	ACCT 100357750-CC COMBINED HEALTH	364.85
8201-810-721000.CCHDONE	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	54.57
8201-810-721000.CCHDONE	DAVE PURCHASE PROJECT/NASEN	CC COMBINED HEALTH-ONE2ONE SUPPLIES	325.86
8201-810-736500	OHIO DIVISION OF REAL ESTATE	CC COMBINED HEALTH-BURIAL PERMIT FEES-APRIL-A	1,042.50
8201-810-736500	TREASURER STATE OF OHIO	CUST 0000064641-CC COMBINED HEALTH	46,065.28
8201-810-744000	CLARK STATE CONFERENCE SERVICE	RESERVATION 1368958-CC COMBINED HEALTH	200.00
8201-810-744000	PERRY PROTECH	ACCT CC217-CC COMBINED HEALTH	367.94
8201-810-744000	LAURA THOMPSON	CC COMBINED HEALTH-SEPT 2025-SERVICES	600.00
8201-810-744000	SHAHID BASHIR SPFLD PULMONARY	CC COMBINED HEALTH-SEPT 2025 CONTRACT SERVIC	1,665.00
8201-810-744000	CARDMEMBER SERVICES	ACCT 4798510042630349-CC COMBINED HEALTH	22.00
8201-810-744000	CARDMEMBER SERVICES	ACCT 4798510042630349-CC COMBINED HEALTH	23.17
8201-810-744000	CARDMEMBER SERVICES	ACCT 4798510042630349-CC COMBINED HEALTH	113.16
8201-810-744000	SANGOMA US INC	CC COMBINED HEALTH-FREE PBX PHONE SYSTEM	113.82
8201-810-744000	SCHNEIDER DOWNS & CO INC	CLIENT 27133-CC COMBINED HEALTH	1,062.50
8201-810-744000	CARDMEMBER SERVICES	ACCT 4798510042630349-CC COMBINED HEALTH	253.19
8201-810-745000	CLARK CO BD OF DEVELOPMENTAL	CC COMBINED HEALTH-MAINTENANCE WORKER-HON	190.00
8201-810-745000	AMERI-MED WASTE SERVICES INC	ACCT 266-CC COMBINED HEALTH	160.00
8201-810-745000	MILLER'S TEXTILE SERVICE	ACCT 4014-00000-CC COMBINED HEALTH	46.75
8201-810-745000	A-1 ABLE PEST DOCTORS	ACCT 47462-CC COMBINED HEALTH-529 E HOME RD	38.25
8201-810-745000	OHIO MOBILE SHREDDING LLC	CLARK CO COMBINED HEALTH	31.12
8201-810-745000	AMERI-MED WASTE SERVICES INC	ACCT 266-CC COMBINED HEALTH	96.00
8201-810-745000	GILLAM LANDSCAPING	CC COMBINED HEALTH-529 E HOME RD	171.00
8201-810-746200	AT & T MOBILITY	ACCT 287289007766-CC COMBINED HEALTH	1,932.86
8201-810-746200	OHIO EDISON	ACCT 110123835107-CC COMMISSION-529 E HOME R	100.70
8201-810-746200	OHIO EDISON	ACCT 110013621757-CC COMMISSION-529 E HOME R	2,214.02
8201-810-746200	TECHADVISORS	CLARK CO COMBINED HEALTH	70.00
8201-810-746200	CHARTER COMMUNICATIONS	ACCT 135860201-CC COMBINED HEALTH	517.95
8201-810-746200	CHARTER COMMUNICATIONS	ACCT 247593901-SOO-CC COMBINED HEALTH	560.00
8201-810-746200	CITY OF SPRINGFIELD	ACCT 82170-16515-CC COMB HEALTH-1209 SUNSET /	424.85
8201-810-746200	RUMPKE	CUST 1200043718-CC COMBINED HEALTH-529 E HOM	289.89
8201-810-746200	COLUMBIA GAS OF OHIO	ACCT 132224510010009-CC COMMISSION-529 E HOM	60.69
8201-810-790000	SHERRY A ROBINETTE	BOH ATTENDANCE PAYMENT-SEPT 2025	80.00
8201-810-790000	RAYMOND S GRIFFITH	BOH ATTENDANCE PAYMENT-SEPT 2025	80.00
8201-810-790000	DALA DEWITT	BOH ATTENDANCE PAYMENT-SEPT 2025	80.00
8201-810-790000	VALERIE MOORE	BOH ATTENDANCE PAYMENT-SEPT 2025	80.00
8201-810-790000	MICHAEL F ADAMSON	BOARD MEMBER MEETING-OCT 2025	80.00
8201-810-790000	SHERRY A ROBINETTE	BOH MEETING ATTENDANCE-OCT 2025	80.00
8201-810-790000	VALERIE MOORE	BOH MEMBER MEETING PAYMENT-OCT 2025	80.00
8201-810-790000	RAYMOND S GRIFFITH	BOH MEETING PAYMENT-OCT 2025	80.00
8201-810-790000	BERNADETTE M DEGUZMAN MD	BOH MEETING PAYMENT-OCT 2025	80.00
8201-810-790000	DALA DEWITT	BOH MEETING PAYMENT-OCT 2025	80.00
Total Department 810 CCCH			115,909.06

Total Fund 8201 HEALTH DIST	115,909.06
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Fund: 8202 FOOD SERVICE

8202-810-718400	ALLISON HUNT	MILEAGE REIMBURSEMENT-SEPT 2025	38.28
8202-810-718400	ANNE KAUP-FETT	MILEAGE REIMBURSEMENT-SEPT 2025	38.28
8202-810-718400	DANIEL LYNCH	MILEAGE REIMBURSEMENT-SEPT 2025	23.78
8202-810-718400	JENNIFER BAUGH	MILEAGE REIMBURSEMENT-SEPT 2025	17.98
8202-810-736500	TREASURER STATE OF OHIO	CLARK CO-RETAIL FOOD ESTABLISHMENT FEES-SEPT	56.00
8202-810-736500	TREASURER STATE OF OHIO	CLARK CO-FOOD SERVICE OPERATION STATE FEES-SE	56.00

Total Department 810 CCCH	230.32
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Total Fund 8202 FOOD SERV			230.32
Fund: 8205 WATER SYSTEMS			
8205-810-721000	TAYLOR LAUCK	REFUND FOR OPERATION PERMIT	15.00
8205-810-736500	TREASURER STATE OF OHIO	CC COMBINED HEALTH-HEALTH PERMIT FOR PRIVATE	1,564.00
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	178.00
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	113.55
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	77.95
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	35.60
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	35.60
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	113.55
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	35.60
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	77.95
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	240.60
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	113.55
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	63.90
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	35.60
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	242.25
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	132.20
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	53.30
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	71.20
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	106.80
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	71.20
Total Department 810 CCCH			3,377.40
Total Fund 8205 WATER SYSTE			3,377.40
Fund: 8208 MEDICAID ADMIN			
8208-810-721000	CARDMEMBER SERVICES	ACCT 4798510042630349-CC COMBINED HEALTH	1,673.07
8208-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	269.00
8208-810-745000	ABSOLUTE CLEAN	CC COMBINED HEALTH-529 E HOME RD	1,331.40
8208-810-745000	AMERI-MED WASTE SERVICES INC	ACCT 267-CC COMBINED HEALTH	32.00
8208-810-745000	HAUCK BROS INC	CUST 1620-CC COMBINED HEALTH-529 E HOME RD	9,510.00
8208-810-745000	A-1 ABLE PEST DOCTORS	ACCT 47462-CC COMBINED HEALTH-1209 SUNSET AV	68.00
8208-810-745000	HAUCK BROS INC	CUST 1620-CC COMBINED HEALTH-2685 E HIGH ST	3,622.50
8208-810-745000	AMERI-MED WASTE SERVICES INC	ACCT 267-CC COMBINED HEALTH	32.00
8208-810-745000	A-1 ABLE PEST DOCTORS	ACCT 47462-CC COMBINED HEALTH-1209 SUNSET AV	68.00
8208-810-746200	COLUMBIA GAS OF OHIO	ACCT 132224510050005-CC COMMISSION-1209 SUN:	54.71
8208-810-746200	TECHADVISORS	CLARK CO COMBINED HEALTH	35.00
8208-810-746200	CHARTER COMMUNICATIONS	ACCT 106476201-SOO-CC COMBINED HEALTH	64.98
8208-810-746200	CITY OF SPRINGFIELD	ACCT 736610-17185-CC COMBINED HEALTH-1209 SU	36.25
8208-810-746200	RUMPKE	CUST 1101742590-CC HEALTH DEPARTMENT-1209 SU	32.84
8208-810-746200	OHIO EDISON	ACCT 110148671339-CC COMBINED HEALTH-1209 SL	279.28
Total Department 810 CCCH			17,109.03
Total Fund 8208 MEDICAID AC			17,109.03
Fund: 8209 STI / DIS			
8209-810-721000	A T & T MOBILITY	ACCT 287289007766-CC COMBINED HEALTH	45.12
Total Department 810 CCCH			45.12
Total Fund 8209 STI / DIS			45.12

Fund: 8212 EARLY START GRA

8212-810-718400	KAREN BRUBAKER	MILEAGE REIMBURSEMENT-SEPT 2025	45.82
8212-810-718400	KRISTINA FULK	MILEAGE REIMBURSEMENT-SEPT 2025	83.52
8212-810-718400	ERICA M MINHAS	MILEAGE REIMBURSEMENT-SEPT 2025	33.64
8212-810-718400	ANTIONETTE PEREZ	MILEAGE REIMBURSEMENT-SEPT 2025	46.98
8212-810-718400	SARITA CONDORI CCAHUANA	MILEAGE REIMBURSEMENT-SEPT 2025	54.52
8212-810-718400	PAM EGGLESTON	MILEAGE REIMBURSEMENT-SEPT 2025	41.76
8212-810-718400	JERICA SAGE	MILEAGE REIMBURSEMENT-SEPT 2025	23.20
8212-810-718400	ROSE WESNER	MILEAGE REIMBURSEMENT-SEPT 2025	14.50
8212-810-721000	QUADIENT INC	ACCT 7900044080917994-CC COMBINED HEALTH	61.25
8212-810-721000	DAWN STASAK	CELL PHONE REIMBURSEMENT-SEPT 2025	25.00
8212-810-721000	LORI LAMBERT	CELL PHONE REIMBURSEMENT-SEPT 2025	25.00
8212-810-721000	INSIGHT PUBLIC SECTOR INC	ACCT 10284188-CC HEALTH DEPT	130.45
8212-810-721000	CITRAN OCCUPATIONAL HEALTH LLC	CLARK CO COMBINED HEALTH	120.00
8212-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	18.90
8212-810-721000	STERLING DISTRIBUTION	CUST 22415-CC COMBINED HEALTH	469.00
8212-810-721000	QUADIENT INC	ACCT 7900044080917994-CC COMBINED HEALTH	61.25
8212-810-744000	PERRY PROTECH	ACCT CC217-CC COMBINED HEALTH	27.84
8212-810-745000	CLARK CO BD OF DEVELOPMENTAL	CC COMBINED HEALTH-MAINTENANCE WORKER-HON	53.20
8212-810-745000	MILLER'S TEXTILE SERVICE	ACCT 4014-00001-CC COMBINED HEALTH	13.20
8212-810-745000	A-1 ABLE PEST DOCTORS	ACCT 47462-CC COMBINED HEALTH-2685 E HIGH ST	14.00
8212-810-745000	OHIO MOBILE SHREDDING LLC	CLARK CO COMBINED HEALTH	47.88
8212-810-745000	AMERI-MED WASTE SERVICES INC	ACCT 268-CCCHD WIC SPRINGFIELD	11.20
8212-810-745000	A-1 ABLE PEST DOCTORS	ACCT 47462-CC COMBINED HEALTH-2685 E HIGH ST	14.00
8212-810-745000	A-1 ABLE PEST DOCTORS	ACCT 47462-CC COMBINED HEALTH-2685 E HIGH ST	3.50
8212-810-746000	COMMUNITY HEALTH FOUNDATION	CC COMBINED HEALTH-NOV 2025-LEASE 2685 E HIGH	2,288.30
8212-810-746200	AT & T MOBILITY	ACCT 287289007766-CC COMBINED HEALTH	492.40
8212-810-746200	COLUMBIA GAS OF OHIO	ACCT 132224510030007-CC COMMISSION-2685 E HIGH	16.69
8212-810-746200	CHARTER COMMUNICATIONS	ACCT 238280701-CC COMBINED HEALTH	127.75
8212-810-746200	RUMPKE	CUST 1201264586-CC COMBINED HEALTH-2685 E HIGH	109.83
8212-810-746200	CITY OF SPRINGFIELD	ACCT 926360-47437-CC COMBINED HEALTH-2685 E HIGH	82.04
8212-810-746200	OHIO EDISON	ACCT110113007162-CC COMBINED HEALTH-2685 E HIGH	396.08

Total Department 810 CCCHD			4,952.70
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Total Fund 8212 EARLY START			4,952.70
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Fund: 8213 CRIBS FOR KIDS

8213-810-718400	LORI LAMBERT	MILEAGE REIMBURSEMENT-SEPT 2025	12.76
8213-810-718400	ANTIONETTE PEREZ	MILEAGE REIMBURSEMENT-SEPT 2025	1.74

Total Department 810 CCCHD			14.50
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Total Fund 8213 CRIBS FOR KIDS			14.50
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Fund: 8214 IMMUNIZATION GRANT

8214-810-744000	MADISON CO DEPT OF HEALTH	CC COMBINED HEALTH-25/26 GV GRANT	2,393.00
8214-810-744000	CHAMPAIGN CO HEALTH DISTRICT	CC COMBINED HEALTH-25/26 GV GRANT-GET VACCIN	2,068.00
8214-810-744000	CHAMPAIGN CO HEALTH DISTRICT	CC COMBINED HEALTH-25/26 GV GRANT-GET VACCIN	1,571.00
8214-810-744000	CLINTON COUNTY HEALTH DIST	CC COMBINED HEALTH-24/25 GV GRANT-GET VACCIN	2,376.00
8214-810-744000	CLINTON COUNTY HEALTH DIST	CC COMBINED HEALTH-24/25 GV GRANT-GET VACCIN	4,000.00
8214-810-744000	CLINTON COUNTY HEALTH DIST	CC COMBINED HEALTH-24/25 GV GRANT-GET VACCIN	3,855.00
8214-810-744000	CLINTON COUNTY HEALTH DIST	CC COMBINED HEALTH-24/25 GV GRANT-GET VACCIN	3,807.00

Total Department 810 CCCHD			20,070.00
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Total Fund 8214 IMMUNIZATION GRANT			20,070.00
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Fund: 8217 PLUMBING

8217-810-745000	SUPERFLEET MASTERCARD PROGRAM	ACCT FB913-CC COMBINED HEALTH	547.20
Total Department 810 CCCH			547.20
Total Fund 8217 PLUMBING			547.20

Fund: 8220 WIC

8220-810-718400	NICOLE L KENDALL	MILEAGE REIMBURSEMENT-SEPT 2025	53.36
8220-810-718400	ISABEL HYSING	MILEAGE REIMBURSEMENT-SEPT 2025	9.28
8220-810-718400	LINDA MOORE	MILEAGE REIMBURSEMENT-SEPT 2025	16.82
8220-810-718400	EMILY SHAFFER	MILEAGE REIMBURSEMENT-SEPT 2025	34.22
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	284.98
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	539.82
8220-810-721000	MICHELINE DEWITT	CELL PHONE REIMBURSEMENT-SEPT 2025	25.00
8220-810-721000	PATHGROUP LABS LLC	ACCT 455038-CC COMBINED HEALTH	30.61
8220-810-721000	QUADIENT INC	ACCT 7900044080917994-CC COMBINED HEALTH	113.75
8220-810-721000	EMILY SHAFFER	CELL PHONE REIMBURSEMENT-SEPT 2025	25.00
8220-810-721000	ISABEL HYSING	CELL PHONE REIMBURSEMENT-SEPT 2025	25.00
8220-810-721000	INSIGHT PUBLIC SECTOR INC	ACCT 10284188-CC HEALTH DEPT	107.33
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	988.30
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	35.09
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	46.23
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	169.47
8220-810-721000	FOOD & HEALTH COMMUNICATIONS INC	CLARK CO COMBINED HEALTH	1,003.25
8220-810-721000	FOOD & HEALTH COMMUNICATIONS INC	CLARK CO COMBINED HEALTH	16.00
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	12.75
8220-810-721000	BRUSH ART CORPORATION	CC COMBINED HEALTH-SCENIC CALENDARS-ENGLISH	1,997.00
8220-810-721000	STERLING DISTRIBUTION	CUST 22415-CC COMBINED HEALTH	871.00
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	351.84
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	127.45
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	493.64
8220-810-721000	NOODLE SOUP	CLARK CO COMBINED HEALTH	5,999.39
8220-810-721000	QUADIENT INC	ACCT 7900044080917994-CC COMBINED HEALTH	113.75
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL86OE-CC COMBINED HEALTH	374.21
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	486.55
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	1,264.25
8220-810-744000	CLARK CO EDUCATIONAL SERVICE	CC COMBINED HEALTH-BI-LINGUAL OUTREACH SERVICE	301.75
8220-810-744000	CLARK CO EDUCATIONAL SERVICE	CC COMBINED HEALTH-BI-LINGUAL OUTREACH SERVICE	5,632.65
8220-810-744000	CLARK CO EDUCATIONAL SERVICE	CC COMBINED HEALTH-BI-LINGUAL OUTREACH SERVICE	5,762.38
8220-810-744000	PERRY PROTECH	ACCT CC217-CC COMBINED HEALTH	51.71
8220-810-744000	OHIO PUBLIC HEALTH ASSOCIATION	CC COMBINED HEALTH-SEPT PHPS CONTRACTOR HOURS	6,765.42
8220-810-745000	CLARK CO BD OF DEVELOPMENTAL	CC COMBINED HEALTH-MAINTENANCE WORKER-HOURS	98.80
8220-810-745000	ABSOLUTE CLEAN	CC COMBINED HEALTH-2685 E HIGH ST	308.00
8220-810-745000	MILLER'S TEXTILE SERVICE	ACCT 4014-00001-CC COMBINED HEALTH	24.50
8220-810-745000	HAUCK BROS INC	CUST 1620-CC COMBINED HEALTH-2685 E HIGH ST	2,158.49
8220-810-745000	HAUCK BROS INC	CUST 1620-CC COMBINED HEALTH-2685 E HIGH ST	4,569.01
8220-810-745000	A-1 ABLE PEST DOCTORS	ACCT 47462-CC COMBINED HEALTH-2685 E HIGH ST	26.00
8220-810-745000	OHIO MOBILE SHREDDING LLC	CLARK CO COMBINED HEALTH	16.76
8220-810-745000	AMERI-MED WASTE SERVICES INC	ACCT 268-CCCHD WIC SPRINGFIELD	20.80
8220-810-745000	A-1 ABLE PEST DOCTORS	ACCT 47462-CC COMBINED HEALTH-2685 E HIGH ST	26.00
8220-810-745000	A-1 ABLE PEST DOCTORS	ACCT 47462-CC COMBINED HEALTH-2685 E HIGH ST	6.50
8220-810-746000	COMMUNITY HEALTH FOUNDATION	CC COMBINED HEALTH-NOV 2025-LEASE 2685 E HIGH ST	4,249.70
8220-810-746200	AT & T MOBILITY	ACCT 287289007766-CC COMBINED HEALTH	135.36
8220-810-746200	COLUMBIA GAS OF OHIO	ACCT 132224510030007-CC COMMISSION-2685 E HIGH ST	31.00
8220-810-746200	CHARTER COMMUNICATIONS	ACCT 238280701-CC COMBINED HEALTH	237.25

8220-810-746200	RUMPKE	CUST 1201264586-CC COMBINED HEALTH-2685 E HIC	203.98
8220-810-746200	CITY OF SPRINGFIELD	ACCT 926360-47437-CC COMBINED HEALTH-2685 E H	152.35
8220-810-746200	OHIO EDISON	ACCT110113007162-CC COMBINED HEALTH-2685 E H	735.57
8220-810-746400	MCKESSON MEDICAL-SURGICAL	ACCT 54367236-CC COMBINED HEALTH	149.43
Total Department 810 CCCH			47,278.75
Total Fund 8220 WIC			47,278.75
Fund: 8225 WATER POLLUTIO			
8225-810-744000	AB & DB CONSTRUCTION LLC	CC COMBINED HEALTH-3142 HOMINY RIDGE-REPLAC	1,200.00
8225-810-744000	AB & DB CONSTRUCTION LLC	CC COMBINED HEALTH-4132 HOMINY RIDGE RD-HYD	28,175.00
8225-810-744000	HARROD SEPTIC SOLUTIONS	CC COMBINED HEALTH-6443 SPRINGFIELD JAMESTOV	30,000.00
Total Department 810 CCCH			59,375.00
Total Fund 8225 WATER POLL			59,375.00
Fund: 8227 SAFE COMMUNIT			
8227-810-718100	TJOHNE PRODUCTIONS INC	CLARK CO COMBINED HEALTH	2,500.00
Total Department 810 CCCH			2,500.00
Total Fund 8227 SAFE COMM			2,500.00
Fund: 8228 TOBACCO USE PR			
8228-810-718400	ZARINE GIARDULLO	MILEAGE REIMBURSEMENT-SEPT 2025	15.08
Total Department 810 CCCH			15.08
Total Fund 8228 TOBACCO US			15.08
Fund: 8230 ADOLESCENT HEA			
8230-810-718400	ZARINE GIARDULLO	MILEAGE REIMBURSEMENT-SEPT 2025	48.72
8230-810-744000	OHIO STATE UNIVERSITY	CUST-0031765-CC COMBINED HEALTH-LIFE SPORTS C	6,530.00
8230-810-744000	ANNMARIE SCHMERSAL	CC COMBINED HEALTH-INFANT VITALITY COORDINATI	2,887.50
Total Department 810 CCCH			9,466.22
Total Fund 8230 ADOLESCEN			9,466.22
Fund: 8233 HL PREVENTION C			
8233-810-721000	CARDMEMBER SERVICES	ACCT 4798510042630349-CC COMBINED HEALTH	512.00
8233-810-721000	CARDMEMBER SERVICES	ACCT 4798510042630349-CC COMBINED HEALTH	27.08
Total Department 810 CCCH			539.08
Total Fund 8233 HL PREVENTI			539.08
Fund: 8237 PUBLIC INFRASTR			
8237-810-718100	NACCHO	CUST 0005552751-STEPHANIE JOHNSON-2026 PREPA	845.00
8237-810-718400	CARDMEMBER SERVICES	ACCT 4798510042630349-CC COMBINED HEALTH	288.20
8237-810-718400	STEPHANIE JOHNSON	MILEAGE REIMBURSEMENT-SEPT 2025	119.48
8237-810-718400	HELAINA LECAPTAIN	MILEAGE REIMBURSEMENT-SEPT 2025	59.16
8237-810-721000	CARDMEMBER SERVICES	ACCT 4798510042630349-CC COMBINED HEALTH	61.99
8237-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	48.57
8237-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	90.00
Total Department 810 CCCH			1,512.40

Total Fund 8237 PUBLIC INFR			1,512.40
Fund: 8238 SW NON DIST			
8238-810-721000	ELIZABETH DEWITT	CELL PHONE REIMBURSEMENT-SEPT 2025	25.00
8238-810-721000	INSIGHT PUBLIC SECTOR INC	ACCT 10284188-CC HEALTH DEPT	156.45
Total Department 810 CCCH			181.45
Total Fund 8238 SW NON DIST			181.45
Fund: 8246 CD&D FUND			
8246-810-736500	TREASURER STATE OF OHIO	CC COMBINED HEALTH-EPA CDD MTHLY FEES-AUGUS	3,333.70
8246-810-736500	MOOREFIELD TOWNSHIP	CCCHD-CD&D FEES-AUG 2025	251.60
Total Department 810 CCCH			3,585.30
Total Fund 8246 CD&D FUND			3,585.30
Fund: 8247 WORKFORCE DEV			
8247-810-718100	AOHC	COOK & HEMPHILL-2025 AOHC FALL CONFERENCE	500.00
Total Department 810 CCCH			500.00
Total Fund 8247 WORKFORCE			500.00
Fund: 8248 SEWAGE TREATME			
8248-810-718400	ALLISON HUNT	MILEAGE REIMBURSEMENT-SEPT 2025	6.38
8248-810-718400	ELIZABETH DEWITT	MILEAGE REIMBURSEMENT-SEPT 2025	89.90
8248-810-736500	TREASURER STATE OF OHIO	CLARK CO-SEWAGE TREATMENT FEES-SEPT 2025	732.00
Total Department 810 CCCH			828.28
Total Fund 8248 SEWAGE TRE			828.28
Fund: 8257 FHV			
8257-810-718400	KAREN BRUBAKER	MILEAGE REIMBURSEMENT-SEPT 2025	4.06
8257-810-718400	MICHELINE DEWITT	MILEAGE REIMBURSEMENT-SEPT 2025	62.64
8257-810-718400	KRISTINA FULK	MILEAGE REIMBURSEMENT-SEPT 2025	58.58
8257-810-718400	LORI LAMBERT	MILEAGE REIMBURSEMENT-SEPT 2025	29.58
8257-810-718400	YOLANDA MILLENDER	MILEAGE REIMBURSEMENT-SEPT 2025	129.34
8257-810-718400	ERICA M MINHAS	MILEAGE REIMBURSEMENT-SEPT 2025	62.06
8257-810-718400	ANTIONETTE PEREZ	MILEAGE REIMBURSEMENT-SEPT 2025	68.44
8257-810-718400	SARITA CONDORI CCAHUANA	MILEAGE REIMBURSEMENT-SEPT 2025	143.84
8257-810-718400	PAM EGGLESTON	MILEAGE REIMBURSEMENT-SEPT 2025	132.82
8257-810-718400	JERICA SAGE	MILEAGE REIMBURSEMENT-SEPT 2025	121.22
8257-810-718400	ROSE WESNER	MILEAGE REIMBURSEMENT-SEPT 2025	82.94
8257-810-721000	CARDMEMBER SERVICES	ACCT 4798510042630349-CC COMBINED HEALTH	596.97
8257-810-721000	BOOKS BY THE BUSHEL LLC	CC COMBINED HEALTH	5,599.40
8257-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	1,367.98
8257-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	1,571.69
Total Department 810 CCCH			10,031.56
Total Fund 8257 FHV			10,031.56
Fund: 8259 MSG GRANT			

8259-810-744000	RICARDO MEZA JR	CC COMBINED HEALTH-MOTORCYCLE TRAINING	486.00
8259-810-744000	RANDAL PARMENTER	CC COMBINED HEALTH-(18) HRS OF MOTORCYCLE IN	486.00
Total Department 810 CCCH			972.00
Total Fund 8259 MSG GRANT			972.00
Fund: 8260 HEALTH - CHC			
8260-810-718400	ASHLEY MAKSVYTIS	MILEAGE REIMBURSEMENT-SEPT 2025	58.00
8260-810-744000	SPRINGFIELD PROMISE NEIGHBORHOOD	CC COMBINED HEALTH-PROMISE VISIONING GARDEN	4,998.00
Total Department 810 CCCH			5,056.00
Total Fund 8260 HEALTH - CH			5,056.00
Fund: 8261 REPRODUCTIVE H			
8261-810-718400	JACOB CLARK	MILEAGE REIMBURSEMENT-SEPT 2025	138.04
8261-810-718400	DOUG WYANDT	MILEAGE REIMBURSEMENT-SEPT 2025	19.14
8261-810-721000	AT & T MOBILITY	ACCT 287289007766-CC COMBINED HEALTH	40.08
8261-810-721000	MARY SHAW	CELL PHONE REIMBURSEMENT-SEPT 2025	25.00
8261-810-721000	BRITNEY BRUCE	CELL PHONE REIMBURSEMENT-SEPT 2025	25.00
8261-810-721000	CAPITAL WHOLESALE DRUG	ACCT 2092-CC COMBINED HEALTH	85.20
8261-810-721000	CAPITAL WHOLESALE DRUG	ACCT 2092-CC COMBINED HEALTH	364.00
Total Department 810 CCCH			696.46
Total Fund 8261 REPRODUCTI			696.46
Fund: 8267 OHIO REFUGEE H			
8267-810-721000	MCKESSON MEDICAL-SURGICAL	ACCT 54367236-CC COMBINED HEALTH	420.50
8267-810-721000	GROCERYLAND SPRINGFIELD LLC	ACCT 4000-CLARK CO HEALTH	22.29
8267-810-721000	GROCERYLAND SPRINGFIELD LLC	ACCT 4000-CLARK CO HEALTH	78.59
8267-810-721000	GROCERYLAND SPRINGFIELD LLC	ACCT 4000-CLARK CO HEALTH	26.84
8267-810-721000	GROCERYLAND SPRINGFIELD LLC	ACCT 4000-CLARK CO HEALTH	36.19
8267-810-721000	JESSICA C TAYLOR	REIMBURSEMENT-TB ITEMS	44.75
8267-810-721000	CARDMEMBER SERVICES	ACCT 4798510042630349-CC COMBINED HEALTH	850.00
8267-810-721000	GROCERYLAND SPRINGFIELD LLC	ACCT 4000-CLARK CO HEALTH	84.45
8267-810-744000	CLARK CO EDUCATIONAL SERVICE	CC COMBINED HEALTH-BI-LINGUAL OUTREACH SERV	1,127.16
Total Department 810 CCCH			2,690.77
Total Fund 8267 OHIO REFUG			2,690.77
Fund: 8299 CCCHD PAYROLL			
8299-810-737700	MEDICAL MUTUAL	GROUP A33040-102 CLARK COUNTY	2,229.86
8299-810-737700	ANTHEM BLUE CROSS & BLUE SHIELD	POLICY L06015M001-CC COMBINED HEALTH	80,844.12
8299-810-737700	DENTAL PAY PLUS	POLICY 001277-05-CC COMBINED HEALTH	495.20
8299-810-737700	MEDICAL MUTUAL	GROUP A33040-102 CLARK COUNTY	2,329.22
8299-810-737700	ANTHEM BLUE CROSS & BLUE SHIELD	POLICY L06015M001-CC COMBINED HEALTH	81,998.68
Total Department 810 CCCH			167,897.08
Total Fund 8299 CCCHD PAYF			167,897.08
--- TOTALS BY FUND ---			
8201	HEALTH DISTRICT		115,909.06
8202	FOOD SERVICE		230.32
8205	WATER SYSTEMS		3,377.40
8208	MEDICAID ADMIN CLAIM		17,109.03
8209	STI / DIS		45.12

8212	EARLY START GRANT	4,952.70
8213	CRIBS FOR KIDS	14.50
8214	IMMUNIZATION GRANT	20,070.00
8217	PLUMBING	547.20
8220	WIC	47,278.75
8225	WATER POLLUTION CONTROL GRANT	59,375.00
8227	SAFE COMMUNITIES GRANT	2,500.00
8228	TOBACCO USE PREVENTION	15.08
8230	ADOLESCENT HEALTH RESILIENCY	9,466.22
8233	HL PREVENTION GRANT	539.08
8237	PUBLIC INFRASTRUCTURE	1,512.40
8238	SW NON DIST	181.45
8246	CD&D FUND	3,585.30
8247	WORKFORCE DEVELOPMENT	500.00
8248	SEWAGE TREATMENT SYSTEMS	828.28
8257	FHV	10,031.56
8259	MSG GRANT	972.00
8260	HEALTH - CHC	5,056.00
8261	REPRODUCTIVE HEALTH AND WELLNESS (RHW)	696.46
8267	OHIO REFUGEE HEALTH SCREENING PROGRAM	2,690.77
8299	CCCHD PAYROLL CLEARING FUND	167,897.08
Total For All Funds:		475,380.76

11/13/2025

REVENUE AND EXPENDITURE REPORT FOR CLARK COUNTY

Balance As Of 10/31/2025

GL Number	Description	2025 Amended Budget	YTD Balance 10/31/2025	Activity For 10/31/2025
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Fund: 8201 HEALTH DISTRICT

Account Category: Revenues

8201-810-411100	TAXES - REAL ESTATE	\$ 2,600,000.00	\$ 2,625,564.73	\$ -
8201-810-411300	TAXES - MANUFACTURED HOMES	\$ 7,000.00	\$ 7,828.95	\$ -
8201-810-413100	TAXES - PERS PROPERTY	\$ -	\$ -	\$ -
8201-810-421000	INTERGOVERNMENTAL	\$ 480,000.00	\$ 342,371.47	\$ 11,652.00
8201-810-422110	INTERGOVERNMENTAL - H/R	\$ 65,000.00	\$ 66,082.67	\$ -
8201-810-431000	CHARGES FOR SERVICES	\$ 420,000.00	\$ 530,112.76	\$ 48,673.25
8201-810-451000	LICENSES & PERMITS	\$ 6,000.00	\$ 6,862.50	\$ 225.00
8201-810-481000	OTHER REVENUE	\$ 925,000.00	\$ 530,117.41	\$ 78,227.25
8201-810-520000	ADVANCES IN	\$ 210,000.00	\$ -	\$ -
8201-810-540000	TRANSFERS IN	\$ -	\$ -	\$ -
Total Dept 810 - CCCHD		\$ 4,713,000.00	\$ 4,108,940.49	\$ 138,777.50

Revenues		\$ 4,713,000.00	\$ 4,108,940.49	\$ 138,777.50
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Account Category: Expenditures

8201-810-702000	SALARIES - EMPLOYEES	\$ 1,499,651.86	\$ 1,213,924.08	\$ 151,357.96
8201-810-705250	COVID-19 PAYROLL RELATED EXPENSE	\$ -	\$ -	\$ -
8201-810-711000	PERS	\$ 223,000.00	\$ 176,665.80	\$ 22,752.73
8201-810-712000	WORKERS COMPENSATION	\$ 31,000.00	\$ -	\$ -
8201-810-713000	UNEMPLOYMENT COMPENSATION	\$ 348.14	\$ -	\$ -
8201-810-714000	MEDICARE	\$ 23,000.00	\$ 17,058.18	\$ 2,139.01
8201-810-715000	DENTAL INSURANCE	\$ 4,100.00	\$ 2,897.08	\$ 278.17
8201-810-716000	LIFE INSURANCE	\$ 2,500.00	\$ 1,719.86	\$ 157.86
8201-810-717000	HEALTH INSURANCE	\$ 579,000.00	\$ 377,716.56	\$ 37,755.13
8201-810-718100	TRAINING & DEVELOPMENT	\$ 27,584.25	\$ 6,236.08	\$ 1,461.00
8201-810-718400	TRAVEL	\$ 33,263.53	\$ 5,900.19	\$ 536.50
8201-810-721000	OFFICE SUPPLIES	\$ 851,992.42	\$ 445,835.63	\$ 54,538.92
8201-810-732000	ADVERTISING & PRINTING	\$ -	\$ -	\$ -
8201-810-736500	FEES - STATE	\$ 249,772.54	\$ 182,689.40	\$ 47,107.78
8201-810-737700	INSURANCE - PREMIUMS	\$ -	\$ -	\$ -
8201-810-740000	CONTRACT SERVICES - REPAIRS	\$ -	\$ -	\$ -
8201-810-744000	CONTRACT SERVICES	\$ 607,486.35	\$ 313,877.61	\$ 4,420.78
8201-810-745000	MAINTENANCE	\$ 112,219.09	\$ 22,741.50	\$ 733.12
8201-810-746000	RENTS & LEASES	\$ -	\$ -	\$ -
8201-810-746200	UTILITIES	\$ 77,000.00	\$ 57,634.77	\$ 6,170.96
8201-810-746400	EQUIPMENT LEASE	\$ -	\$ -	\$ -
8201-810-751000	SMALL EQUIPMENT	\$ -	\$ -	\$ -
8201-810-752000	CAPITAL ASSET EXPENSES	\$ -	\$ -	\$ -
8201-810-790000	OTHER EXPENSES	\$ 31,300.00	\$ 12,705.00	\$ 800.00
8201-810-791000	SPECIAL PURPOSE EXPENDITURE	\$ -	\$ -	\$ -
8201-810-795100	REIMBURSEMENTS - GRANTS	\$ -	\$ -	\$ -
8201-810-795900	REIMBURSEMENTS - OTHER	\$ -	\$ -	\$ -
8201-810-796200	ADMINISTRATIVE COSTS	\$ -	\$ -	\$ -
8201-810-797100	FEES - STATE	\$ -	\$ -	\$ -
8201-810-798000	COVID-19 EXPENDITURES	\$ -	\$ -	\$ -
8201-810-830000	ADVANCES OUT	\$ 210,000.00	\$ 110,000.00	\$ -
8201-810-850000	TRANSFERS OUT	\$ 890,000.00	\$ 655,000.00	\$ -

Total Dept 810 - CCCHD		\$ 5,453,218.18	\$ 3,602,601.74	\$ 330,209.92
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Expenditures		\$ 5,453,218.18	\$ 3,602,601.74	\$ 330,209.92
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Fund 8201 - HEALTH DISTRICT:

TOTAL REVENUES		\$ 4,713,000.00	\$ 4,108,940.49	\$ 138,777.50
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TOTAL EXPENDITURES		\$ 5,453,218.18	\$ 3,602,601.74	\$ 330,209.92
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NET OF REVENUES & EXPENDITURES:		\$ (740,218.18)	\$ 506,338.75	\$ (191,432.42)
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11/18/2025

OHIO CASH BASIS REPORT CCCHD FOR CLARK COUNTY

Balance As Of 10/31/2025

Fund	Description	Beginning Cash Balance Year	Current Receipts	Current Expenditures	Ending Cash Balance Year
Custodial Fund HEALTH DISTRICT					
8201 - HEALTH DISTRICT		\$1,543,640.89	\$138,777.50	\$330,209.92	\$2,049,979.64
8202 - FOOD SERVICE		\$89,848.96	\$3,752.00	\$26,045.82	\$226,024.06
8203 - SOLID WASTE		\$89,969.65	\$35,500.00	\$21,724.50	\$64,288.15
8204 - RECREATION PARKS & CAMPS		\$27,047.57	\$571.00	\$2,447.34	\$19,415.86
8205 - WATER SYSTEMS		\$30,430.82	\$4,342.30	\$7,929.80	\$22,033.62
8206 - SWIMMING POOL		\$29,453.50	\$0.00	\$2,938.78	\$23,311.66
8207 - MOSQUITO CONTROL GRANT		\$3,028.91	\$0.00	\$0.00	\$2,712.45
8208 - MEDICAID ADMIN CLAIM		\$62,594.49	\$0.00	\$17,809.03	\$207,280.51
8209 - STI / DIS		\$47.75	\$0.00	\$8,333.96	\$40,310.04
8211 - DRUG OVERDOSE PREVENTION		\$19,223.27	\$0.00	\$2,621.25	\$103,037.12
8212 - EARLY START GRANT		\$22,622.73	\$80,104.50	\$36,338.93	\$439,015.21
8213 - CRIBS FOR KIDS		\$13,350.42	\$3,550.00	\$14.50	\$52,203.00
8214 - IMMUNIZATION GRANT		\$43,817.26	\$6,543.00	\$23,852.23	\$69,357.00
8216 - SICK/VACATION LEAVE TRUST		\$0.00	\$0.00	\$4,146.08	\$23,570.72
8217 - PLUMBING		\$89,716.81	\$8,650.00	\$10,207.58	\$59,236.38
8220 - WIC		\$77,143.86	\$0.00	\$113,134.49	\$207,763.59
8222 - VACCINE EQUITY GRANT		\$169.05	\$0.00	\$0.00	\$169.05
8225 - WATER POLLUTION CONTROL GRANT		\$33,092.26	\$52,098.25	\$59,375.00	\$37,902.01
8226 - MOM QUIT FOR TWO		\$5,223.51	\$0.00	\$0.00	\$11,116.52
8227 - SAFE COMMUNITIES GRANT		\$19,561.08	\$0.00	\$4,575.10	-\$2,119.83
8228 - TOBACCO USE PREVENTION		\$100,874.46	\$11,938.00	\$14,892.04	\$109,041.56
8229 - CONTINGENCY		\$205,133.53	\$0.00	\$0.00	\$205,133.53
8230 - ADOLESCENT HEALTH RESILIENCY		\$14,617.13	\$17,166.65	\$27,612.62	\$19,806.62
8233 - HL PREVENTION GRANT		\$2,956.52	\$5,747.46	\$2,830.43	\$11,200.33
8237 - PUBLIC INFRASTRUCTURE		\$39,588.67	\$6,736.00	\$15,604.86	\$46,241.09
8238 - SW NON DIST		\$6,212.23	\$125.00	\$181.45	\$9,508.53
8239 - LEAVE ACCRUAL		\$22,144.26	\$0.00	\$0.00	\$18,681.42
8240 - ENVIRONMENTAL SERVICES		\$36,140.75	\$0.00	\$9,683.75	\$55,287.75
8246 - CD&D FUND		\$69,513.90	\$5,330.40	\$7,888.20	\$46,606.76
8247 - WORKFORCE DEVELOPMENT		\$96.97	\$46,044.27	\$22,626.28	\$80,946.61
8248 - SEWAGE TREATMENT SYSTEMS		\$15,331.97	\$5,931.00	\$11,582.48	\$63,143.09
8251 - COVID 19 - ENHANCED OPERATIONS		\$44,869.62	\$0.00	\$578.08	\$106,088.49
8257 - FHV		\$38,429.17	\$0.00	\$77,752.33	-\$65,448.87
8259 - MSG GRANT		\$74,388.83	\$2,142.03	\$4,076.92	\$54,807.62
8260 - HEALTH - CHC		\$34,528.52	\$0.00	\$12,551.15	\$21,930.02
8261 - REPRODUCTIVE HEALTH AND WELLNESS (RHW)		\$59,812.16	\$39,227.00	\$42,231.55	\$131,007.79
8262 - MATERNAL & CHILD HEALTH PROGRAM (MCHP)		\$63,496.66	\$0.00	\$6,106.68	\$16,419.30
8264 - PRECONCEPTION HEALTH & WELLNESS		\$7,037.08	\$0.00	\$2,641.63	-\$1,759.44
8265 - PREVENTION & LINKAGE TO CARE		\$46,855.79	\$168,287.04	\$15,430.89	\$136,285.73
8266 - COVID 19 BRIDGE VACCINATION		\$18,922.36	\$0.00	\$1,043.03	\$8,941.67
8267 - OHIO REFUGEE HEALTH SCREENING PROGRAM		\$120,417.38	\$252.00	\$4,519.26	\$175,752.60
8299 - CCCHD PAYROLL CLEARING FUND		\$69,113.69	\$0.00	\$82,550.68	-\$9,345.83
Custodial Fund CCCHD PAYROLL CLEARING FUND					
		\$3,290,464.44	\$642,815.40	\$1,034,088.62	\$4,896,883.13
Report Total:		\$3,290,464.44	\$642,815.40	\$1,034,088.62	\$4,896,883.13



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

		Income ^{1,2,3}						Expense ^{1,2,3}						Performance and Balance ³				
		2024			2025			2024			2025							
		Annual Budget	YTD Income	% of Original Budget	Annual Budget	YTD Income	% of Original Budget	Annual Budget	YTD Expense	% of Original Budget	Annual Budget	YTD Expense	% of Original Budget	January 1 Fund Balance	YTD Fund Performance	YTD Transfers & Advances IN	YTD Transfers & Advances OUT	Current Fund Balance
8201	Health Fund	\$4,380,166	\$4,530,538	103%	\$4,503,000	\$4,108,940	91%	\$4,154,039	\$4,026,395	97%	\$4,035,100	\$2,837,602	70%	\$1,543,641	\$1,271,339	\$0	\$765,000	\$2,049,980
8202	Food Service EH	\$305,816	\$304,766	100%	\$315,000	\$352,775	112%	\$246,930	\$203,242	82%	\$367,400	\$216,600	59%	\$89,849	\$136,175	\$0	\$0	\$226,024
8203	Solid Waste District EH	\$142,000	\$142,000	100%	\$142,000	\$142,000	100%	\$51,666	\$41,096	80%	\$209,550	\$167,682	80%	\$89,970	(\$25,682)	\$0	\$0	\$64,288
8204	Camps EH	\$10,536	\$10,536	100%	\$10,000	\$11,324	113%	\$3,690	\$3,127	85%	\$23,520	\$18,955	81%	\$27,048	(\$7,632)	\$0	\$0	\$19,416
8205	Water EH	\$58,076	\$109,489	189%	\$60,000	\$50,172	84%	\$103,412	\$85,032	82%	\$75,775	\$58,569	77%	\$30,431	(\$8,397)	\$0	\$0	\$22,034
8206	Pools EH	\$16,820	\$16,820	100%	\$17,000	\$18,786	111%	\$16,104	\$13,997	87%	\$33,150	\$24,928	75%	\$29,454	(\$6,142)	\$0	\$0	\$23,312
8207	Mosquito EH	\$21,872	\$21,872	100%	\$20,000	\$0	0%	\$16,981	\$16,981	100%	\$19,900	\$316	2%	\$3,029	(\$316)	\$0	\$0	\$2,712
8208	MAC	\$264,766	\$264,305	100%	\$260,000	\$197,382	76%	\$231,690	\$230,655	100%	\$274,000	\$52,696	19%	\$62,594	\$144,686	\$0	\$0	\$207,281
8209	HIV	\$60,173	\$79,658	132%	\$135,000	\$88,874	66%	\$102,412	\$91,788	90%	\$107,200	\$73,612	69%	\$48	\$15,262	\$25,000	\$0	\$40,310
8211	Drug OD Prevention	\$0	\$0	-	\$225,000	\$213,750	95%	\$7,343	\$49,552	675%	\$225,150	\$129,936	58%	\$19,223	\$83,814	\$0	\$0	\$103,037
8212	Head Start HMG	\$422,692	\$362,668	86%	\$405,000	\$624,573	154%	\$564,382	\$470,113	83%	\$549,700	\$358,181	65%	\$22,623	\$266,392	\$150,000	\$0	\$439,015
8213	Cribs for Kids	\$53,750	\$30,167	56%	\$55,000	\$55,600	101%	\$52,087	\$42,978	83%	\$82,020	\$41,747	51%	\$13,350	\$13,853	\$25,000	\$0	\$52,203
8214	Get Vaccinated	\$118,172	\$114,065	97%	\$115,000	\$90,067	78%	\$120,450	\$106,951	89%	\$123,400	\$64,527	52%	\$43,817	\$25,540	\$0	\$0	\$69,357
8216	Leave and OT Trust	\$0	\$0	-	\$0	\$0	-	\$0	\$0	-	\$90,000	\$66,429	74%	\$0	(\$66,429)	\$90,000	\$0	\$23,571
8217	Plumbing EH	\$152,691	\$136,502	89%	\$49,000	\$49,319	101%	\$123,255	\$107,128	87%	\$117,150	\$79,799	68%	\$89,717	(\$30,480)	\$0	\$0	\$59,236
8220	WIC	\$656,879	\$550,191	84%	\$850,000	\$779,104	92%	\$723,345	\$633,835	88%	\$990,500	\$828,485	84%	\$77,144	(\$49,380)	\$180,000	\$0	\$207,764
8222	Vaccine Equity	\$0	\$0	-	\$0	\$0	-	\$0	\$0	-	\$0	\$0	-	\$169	\$0	\$0	\$0	\$169
8225	Water Pollution Control	\$172,261	\$119,325	69%	\$200,000	\$162,215	81%	\$149,260	\$99,260	67%	\$180,000	\$157,405	87%	\$33,092	\$4,810	\$0	\$0	\$37,902
8226	Moms Quit For Two	\$14,060	\$14,060	100%	\$0	\$5,900	-	\$6,163	\$5,519	90%	\$4,000	\$7	0%	\$5,224	\$5,893	\$0	\$0	\$11,117
8227	Safe Communities	\$39,757	\$45,094	113%	\$40,000	\$4,191	10%	\$41,175	\$38,443	93%	\$43,150	\$25,872	60%	\$19,561	(\$21,681)	\$0	\$0	(\$2,120)
8228	Tobacco	\$134,425	\$132,425	99%	\$120,000	\$125,838	105%	\$135,690	\$112,890	83%	\$192,150	\$117,671	61%	\$100,874	\$8,167	\$0	\$0	\$109,042
8229	Contingency	\$0	\$0	-	\$0	\$0	-	\$44,866	\$44,866	100%	\$0	\$0	-	\$205,134	\$0	\$0	\$0	\$205,134
8230	Adolescent Health	\$133,454	\$114,667	86%	\$120,000	\$114,667	96%	\$114,930	\$103,731	90%	\$114,310	\$109,477	96%	\$14,617	\$5,189	\$0	\$0	\$19,807
8233	Lead Lice	\$25,697	\$23,555	92%	\$25,000	\$26,428	106%	\$23,967	\$29,643	124%	\$24,775	\$18,185	73%	\$2,957	\$8,244	\$0	\$0	\$11,200
8237	Public Health Infrastructure	\$115,211	\$105,607	92%	\$125,000	\$119,996	96%	\$133,564	\$109,066	82%	\$147,825	\$113,344	77%	\$39,589	\$6,652	\$0	\$0	\$46,241
8238	Solid Waste Cleanup	\$6,765	\$5,765	85%	\$6,000	\$7,480	125%	\$9,029	\$5,865	65%	\$11,500	\$4,184	36%	\$6,212	\$3,296	\$0	\$0	\$9,509
8239	Leave Accrual Transfer	\$0	\$0	-	\$0	\$0	-	\$4,720	\$4,720	100%	\$0	\$3,463	-	\$22,144	(\$3,463)	\$0	\$0	\$18,681
8240	Environmental Health	\$9,146	\$188,209	2058%	\$8,000	\$5,540	69%	\$251,652	\$202,633	81%	\$109,050	\$86,393	79%	\$36,141	(\$80,853)	\$100,000	\$0	\$55,288
8246	Construction & Demolition	\$67,998	\$30,672	45%	\$68,000	\$33,041	49%	\$76,530	\$42,885	56%	\$107,350	\$55,948	52%	\$69,514	(\$22,907)	\$0	\$0	\$46,607
8247	Workforce Development	\$177,678	\$180,872	102%	\$210,000	\$230,993	110%	\$212,353	\$197,541	93%	\$178,500	\$150,143	84%	\$97	\$80,850	\$0	\$0	\$80,947
8248	Sewage EH	\$62,965	\$105,056	167%	\$66,000	\$63,975	97%	\$131,923	\$105,178	80%	\$119,230	\$91,164	76%	\$15,332	(\$27,189)	\$75,000	\$0	\$63,143
8251	Enhanced Operations	\$237,032	\$187,032	79%	\$1,784,000	\$479,551	27%	\$209,001	\$184,419	88%	\$1,827,273	\$418,332	23%	\$44,870	\$61,219	\$0	\$0	\$106,088
8257	MIECHV Home Visiting	\$549,273	\$463,214	84%	\$540,000	\$310,442	57%	\$550,000	\$456,057	83%	\$569,050	\$474,320	83%	\$38,429	(\$163,878)	\$60,000	\$0	(\$65,449)
8259	Motorcycle Ohio	\$29,816	\$25,391	85%	\$30,000	\$25,150	84%	\$23,059	\$22,608	98%	\$69,700	\$44,732	64%	\$74,389	(\$19,581)	\$0	\$0	\$54,808
8260	Creating Healthy Communities	\$121,857	\$111,025	91%	\$100,000	\$59,074	59%	\$103,418	\$87,582	85%	\$111,050	\$71,672	65%	\$34,529	(\$12,599)	\$0	\$0	\$21,930
8261	Reproductive Health	\$382,926	\$407,058	106%	\$430,000	\$429,792	100%	\$446,300	\$372,478	83%	\$477,600	\$358,597	75%	\$59,812	\$71,196	\$0	\$0	\$131,008
8262	Maternal Child Health	\$0	\$0	-	\$0	\$0	-	\$0	\$0	-	\$60,150	\$47,077	78%	\$63,497	(\$47,077)	\$0	\$0	\$16,419
8264	Preconception Health	\$90,328	\$97,213	108%	\$15,138	\$11,754	78%	\$92,700	\$71,000	77%	\$25,384	\$20,550	81%	\$7,037	(\$8,797)	\$0	\$0	(\$1,759)
8265	Linkage to Care	\$278,758	\$336,758	121%	\$256,000	\$339,174	132%	\$341,766	\$302,940	89%	\$249,400	\$309,744	124%	\$46,856	\$29,430	\$60,000	\$0	\$136,286
8266	COVID Bridge	\$9,580	\$12,580	131%	\$0	\$400	-	\$1,311	\$4,103	313%	\$11,269	\$10,381	92%	\$18,922	(\$9,981)	\$0	\$0	\$8,942
8267	Refugee Health	\$90,321	\$145,077	161%	\$83,000	\$107,912	130%	\$40,614	\$36,248	89%	\$159,790	\$52,577	33%	\$120,417	\$55,335	\$0	\$0	\$175,753
8299	Insurance Clearing Fund	-	\$0	-	-	\$0	-	-	\$92,126	-	-	\$78,460	-	\$69,114	(\$78,460)	N/A	N/A	(\$9,346)
TOTALS		\$9,413,717	\$9,524,232	101%	\$11,387,138	\$9,446,180	83%	\$9,661,776	\$8,854,671	92%	\$12,116,021	\$7,839,761	65%	\$3,290,464	\$1,606,419	\$765,000	\$765,000	\$4,896,883

Footnotes: 1 Doesn't include transfers and advances for 2025. 2 Includes transfers and advances for 2024. 3 Includes remittances/pass-through dollars to state agencies. ata generated 11/17/2025 | Format revised 05/09/2025

PROGRAM:	Oct'25	YTD '25	PROGRAM:	Oct'25	YTD '25	PROGRAM:	Oct'25	YTD '25
C&DD-Active:			DOMESTIC PREPAREDNESS:			FOOD-MOBILE:		
Consultations	5	38	Complaints/Consultations	0	0	Consultations	3	106
Enforcement	0	0	Field Activity Hours (Clinics, Etc.)	0	3	Licenses Issued:		
Licenses, Permits, Orders Issued	0	2	Inspections/Re-Inspections	0	0	Food Establishment	0	16
Inspections &/or Re-Inspections	4	12	Sample/Re-Sample	0	0	Food Service	1	156
C&DD-Closed:			Sample or Specimen Pick-Up/Delivery	0	0	Inspections-Standard	5	252
Consultations	0	0	Training-Given	0	0	Notices of Critical Viol.-Standard Insp.	0	0
Enforcement	0	0	Training-Received	2.75	4.75	Follow-Up Inspections	0	19
Inspections &/or Re-Inspections	0	4	FOOD-RISK (144):			Complaints Rec'd./Investigated/FU/Pend.	0	5
CAMPGROUNDS (182):			PLAN REVIEW	10	149	FOOD-TEMPORARY:		
Consultations	0	4	Consultations	3	139	Consultations	4	55
Licenses Issued	1	8	Licenses Issued:			Licenses Issued:		
Inspections-Standard	2	11	Food Establishment	1	231	Food Establishment	0	2
Licenses Issued-Temporary	0	3	Food Service	2	411	Food Service	16	119
Inspections-Temporary	0	3	Inspections-Food Establishment:			Inspections-Standard	26	98
Notices of Critical Viol.-Standard Insp.	0	2	Standard Inspections	12	395	Notices of Critical Viol.-Standard Insp.	0	0
Re-Inspections	0	2	PR Inspections	0	8	Follow-Up Inspections	0	0
Complaints Pending-Beg. Of Month	1		Pre Licensing Inspections	1	12	Complaints Rec'd./Investigated/FU/Pend.	0	0
Complaints Rec'd.-Current Month	0	0	Follow-Up Inspections	5	145	FOOD-VENDING:		
Complaints Investigated:			Outbreak Investigations:	0	0	Consultations	0	2
Valid Complaints	0	0	Sample or Specimen Pick-Up/Delivery	0	0	Licenses Issued	0	35
Notices of Violation Sent	0	0	Inspection/Sample	0	0	Inspections-Standard	4	25
Summary Compliance Abated	0	0	Inspections-Food Service:			Inspections - Misc	0	0
Non-Valid Abated	0	0	Standard Inspections	68	457	Notices of Critical Viol.-Standard Insp.	0	1
Complaint Re-Inspections	0	0	CCP Inspections	29	226	Follow-Up Inspections	0	3
Complaints Pending-End of Month	1		Pre Licensing Inspections	1	14	Complaints Rec'd./Investigated/FU/Pend.	0	0
Outbreak Investigations	0	0	Follow-Up Inspections	12	106	INDOOR AIR QUALITY:		
Orders to Appear before CCCHD	0	0	Outbreak Investigations:	0	0	Consultations	5	58
BOH Orders Issued	0	0	Sample or Specimen Pick-Up/Delivery	0	0	Inspections &/or Re-Inspections	1	26
Citations to Appear before BOH	0	0	Inspection/Sample	0	0	INFECTIOUS WASTE:		
Plan Review	0	4	Complaints Pending-Beg. Of Month	11		Consultations	0	4
CLEAN FILL OPERATION:			Complaints Rec'd.-Current Month	8	116	Enforcement	0	0
Complaints	1	3	Complaints Investigated:			Inspections &/or Re-Inspections	0	4
Consultations	0	8	Valid Complaints	4	43	INSECT/RODENT (146):		
Enforcement	0	0	Notices of Violation Sent	8	8	Bed Bugs:		
NOITF, Orders Issued	1	2	Summary Compliance Abated	2	12	Consultations	1	18
Inspections &/or Re-Inspections	1	5	Non-Valid Abated	2	61	Inspections &/or Re-Inspections	0	1
COMPOSTING FACILITY:			Complaint Re-Inspections	1	10	Consultations-Insect/Rodent	0	1
Consultations	3	38	Complaints Pending-End of Month	8		Complaints Pending-Beg. Of Month	2	
Enforcement	0	0	Orders to Appear before CCCHD	0	0	Complaints Rec'd.-Current Month	2	10
Licenses, Permits, Orders Issued	0	1	BOH Orders Issued	0	0	Complaints Investigated:		
Inspections &/or Re-Inspections	4	20	Citations to Appear before BOH	0	0	Valid Complaints	1	7
			Citations into Court	0	0	Notices of Violation Sent	0	5

PROGRAM:	Oct'25	YTD '25	PROGRAM:	Oct'25	YTD '25	PROGRAM:	Oct'25	YTD '25
INSECT/RODENT (cont'd.):			MERCURY (199):			NUISANCES-OTHER (cont'd.):		
Summary Compliance Abated	0	0	Consultations	0	0	Complaint Re-Inspections	0	0
Non-Valid Abated	1	3	Enforcement/NOV	0	0	Complaints Pending-End of Month	0	
Complaint Re-Inspections	1	15	Inspections/Re-Inspections	0	0	Orders to Appear before CCCHD	0	0
Complaints Pending-End of Month	2		Complaints Rec'd	0	0	BOH Orders Issued	0	0
Orders to Appear before CCCHD	0	0	MOLD:			Citations to Appear before BOH	0	0
BOH Orders Issued	0	0	Consultations	10	104	Citations into Court	0	0
Citations to Appear before BOH	0	0	Inspections &/or Re-Inspections	1	2	NUISANCES-WATER/UTILITIES (160):		
Citations into Court	0	0	MOTORCYCLE OHIO:			Consultations	0	4
JAIL:			# of Classes Conducted	0	22	Complaints Pending-Beg. Of Month	11	
Complaints Rec'd./Investigated/FU/Pend.	0	2	# SUCCESSFULLY COMPLETED: MALE	0	128	Complaints Rec'd.-Current Month	6	35
Consultations	0	0	FEMALE	0	40	Complaints Investigated:		
Enforcement	0	0	MINORS	0	9	Valid Complaints	6	29
Inspections	0	2	# DID NOT PASS: MALE	0	2	Notices of Violation Sent	7	37
Inspection/Sample	0	0	FEMALE	0	3	Summary Compliance Abated	0	2
Re-Inspections	0	0	MINORS	0	0	Non-Valid Abated	0	4
Sample or Specimen Pick-Up/Delivery	0	0	# DROPPED OUT: MALE	0	13	Complaint Re-Inspections	3	37
Outbreak Investigations	0	0	FEMALE	0	5	Complaints Pending-End of Month	13	
LANDFILLS-CLOSED:			MINORS	0	0	Orders to Appear before CCCHD	0	0
Consultations	0	2	NUISANCES-GENERAL ANIMAL (147):			BOH Orders Issued	0	0
Enforcement	0	0	Consultations	0	1	Citations to Appear before BOH	0	0
Inspections &/or Re-Inspections	0	11	Complaints Pending-Beg. Of Month	6		Citations into Court	0	0
LEAD:			Complaints Rec'd.-Current Month	1	17	PLUMBING (141):		
Consultations	1	10	Complaints Investigated:			PLAN REVIEW	0	0
MAN. HOME PARK (180):			Valid Complaints	0	9	Inspections	5	167
Consultations	1	5	Notices of Violation Sent	2	10	Finals	4	99
Inspections-Standard	0	29	Summary Compliance Abated	0	0	Permits	0	15
Notices of Critical Viol.-Standard Insp.	0	0	Non-Valid Abated	1	8	Registrations	0	1
Re-Inspections	0	0	Complaint Re-Inspections	4	28	Backflow Certifications	343	3063
Complaints Pending-Beg. Of Month	1		Complaints Pending-End of Month	5		Consultations	19	107
Complaints Rec'd.-Current Month	0	7	Orders to Appear before CCCHD	0	0	Complaints Pending-Beg. Of Month	0	
Complaints Investigated:			BOH Orders Issued	0	0	Complaints Rec'd.-Current Month	0	0
Valid Complaints	0	4	Citations to Appear before BOH	0	0	Complaints Investigated:		
Notices of Violation Sent	0	0	Citations into Court	0	0	Valid Complaints	0	0
Summary Compliance Abated	0	2	NUISANCES-OTHER (149):			Notices of Violation Sent	0	0
Non-Valid Abated	0	1	Consultations	0	2	Summary Compliance Abated	0	0
Complaint Re-Inspections	0	2	Complaints Pending-Beg. Of Month	0		Non-Valid Abated	0	0
Complaints Pending-End of Month	0		Complaints Rec'd.-Current Month	0	0	Complaint Re-Inspections	0	0
Orders to Appear before CCCHD	0	0	Complaints Investigated:			Complaints Pending-End of Month	0	
BOH Orders Issued	0	0	Valid Complaints	0	0	Orders to Appear before CCCHD	0	0
Citations to Appear before BOH	0	0	Notices of Violation Sent	0	0	BOH Orders Issued	0	0
Citations into Court	0	0	Summary Compliance Abated	0	0	Citations to Appear before BOH	0	0
			Non-Valid Abated	0	0	Citations into Court	0	0

PROGRAM:	Oct'25	YTD '25	PROGRAM:	Oct'25	YTD '25	PROGRAM:	Oct'25	YTD '25
RABIES CONTROL:			Mercury Spills	0	0	SMOKING:		
Animal Bite Investigation	28	148	Orders to Appear before CCCHD	0	0	Administrative Review	0	0
Re-Inspections	0	1	BOH Orders Issued	0	0	Complaints	1	9
Consultations	3	22	Citations to Appear before BOH	0	0	Consultations	0	0
Sample or Specimen Pick-Up	5	27	Citations into Court	0	0	Fines	0	0
Sample or Specimen Delivery	0	1	SCRAP TIRE ADDRESS:			Investigations	2	9
Citations into Court	0	0	Consultations	0	11	Letters Sent - Notice of Report	1	9
RADON:			Enforcement	0	0	Letters Sent - Violation Warning	0	2
Consultations	2	37	Inspections	17	76	Letters Sent - Misc	2	7
REAL ESTATE:			SEWAGE (143):			SOLID WASTE (142):		
Consultations	1	11	Consultations	7	53	Hauler Registrations	0	12
Inspections - Well Only	2	29	Inspections:			Truck Registrations-w/Registration Fee	0	0
Inspections - Septic Only	2	17	Aerator Inspections	81	165	Truck Registrations-Additional Trucks	0	28
Inspections - Well & Septic	7	77	Dye Tests/Sampling	0	0	Truck Inspections	0	41
Re-Inspections	3	20	Finals (New/Repair)	15	84	Consultations	0	3
Sampling	20	167	1 Year Operation Inspections	5	77	Complaints Pending-Beg. Of Month	36	
Resampling	2	15	Site Approvals	2	44	Complaints Rec'd.-Current Month	14	168
RECYCLING/TRANSFER STATION:			Site Review Inspections	11	101	Complaints Investigated:		
Inspections	1	3	Subdivision Review Inspections	0	17	Valid Complaints	11	107
ROUTINE WATER:			Truck Inspections/Re-inspections	0	3	Notices of Violation Sent	7	117
Consultations	0	0	Licenses, Permits, Orders Issued:			Summary Compliance Abated	2	10
Sampling by CCCHD Staff	4	75	Site Review Applications	13	101	Non-Valid Abated	1	51
Sampling by Owner (Self)	16	108	Subdivision Review Applications	0	18	Complaint Re-Inspections	36	245
Inspections	1	9	Installation (New, Replace or Alter Permits)	15	85	Complaints Pending-End of Month	38	
Dye Tests	0	0	Operation Permits/Inspection Fees	39	309	Orders to Appear before CCCHD	0	0
SALVAGE YARD:			Site Approval Applications	2	44	BOH Orders Issued	0	3
Consultations	0	5	Sewage Installer Registrations	1	29	Citations to Appear before BOH	0	0
Enforcement	0	0	Service Provider Registrations	0	13	Citations into Court	0	0
Inspections	16	31	Septage Hauler Registrations/Trucks	0	29	SWIMMING POOLS/SPAS (181):		
SCHOOL/PLAYGROUND (145):			Variance Applications	1	12	Consultations	1	12
Consultations	2	12	Complaints Pending-Beg. Of Month	32		Licenses Issued	0	34
Inspections-Standard	36	89	Complaints Rec'd.-Current Month	36	97	Inspections-Standard	16	227
Re-Inspections	0	0	Complaints Investigated:			Notices of Critical Viol.-Standard Insp.	0	30
Complaints Pending-Beg. Of Month	0		Valid Complaints	34	73	Re-Inspections	3	45
Complaints Rec'd.-Current Month	1	2	Notices of Violation Sent	39	92	Complaints Pending-Beg. Of Month	1	
Complaints Investigated:			Summary Compliance Abated	0	1	Complaints Rec'd.-Current Month	0	1
Valid Complaints	1	2	Non-Valid Abated	2	22	Complaints Investigated:		
Notices of Violation Sent	0	0	Complaint Re-Inspections	17	95	Valid Complaints	0	1
Summary Compliance Abated	0	0	Complaints Pending-End of Month	48		Notices of Violation Sent	0	0
Non-Valid Abated	0	0	Orders to Appear before CCCHD	0	0	Summary Compliance Abated	0	0
Complaint Re-Inspections	2	2	BOH Orders Issued	0	5	Non-Valid Abated	0	0
Complaints Pending-End of Month	0		Citations to Appear before BOH	0	0	Complaint Re-Inspections	0	0
Outbreak Investigations	0	0	Citations into Court	0	0	Complaints Pending-End of Month	1	

PROGRAM:	Oct'25	YTD '25	PROGRAM:	Oct'25	YTD '25	PROGRAM:	Oct'25	YTD '25
SWIMMING POOLS/SPAS (cont'd.):			WEST NILE VIRUS (198):			WEST NILE VIRUS (cont'd.):		
Outbreak Investigations	0	0	Consultations	0	0	Orders to Appear before CCCHD	0	0
Orders to Appear before CCCHD	0	0	Complaints Pending-Beg. Of Month	0		BOH Orders Issued	0	0
BOH Orders Issued	0	0	Complaints Rec'd.-Current Month	0	10	Flyer/Information Distribution	0	0
TOBACCO	0	0	Complaints Investigated:			Treatments Applied	0	0
Licenses Issued	3	11	Valid Complaints	0	5	MEETINGS/TRAINING:		
TATTOO/BODY PIERCING (171):			Notices of Violation Sent	0	0	Meetings	43	488
Consultations	0	16	Summary Compliance Abated	0	2	Training-Given	5	25
Plan Review	0	5	Non-Valid Abated	0	3	Training-Received	15	190
Licenses Issued/*Temporary	0	2	Complaint Re-Inspections	0	5			
Inspections-Standard/*Temporary	0	16	Complaints Pending-End of Month	0				
Re-Inspections	0	0	REPORTED ANIMAL BITES/ RABIES EXPOSURE:	Oct'25 OWNED	Oct '25 UNOWNED	YTD 2025	Oct'24 OWNED	Oct'24 UNOWNED
Complaints Pending-Beg. Of Month	0		DOG: Bite/Non-Bite/Other Events	19	5	118	0	0
Complaints Rec'd.-Current Month	0	3	Total Persons Exposed	5	0	67	0	0
Complaints Investigated:			# People Rec. Post-Exposure	0	0	135	0	0
Valid Complaints	0	0	# Vaccinated at Time of Incident	0	0	0	0	0
Notices of Violation Sent	0	0	# Sent to ODH-Negative	0	0	0	0	0
Summary Compliance Abated	0	1	# Sent to ODH-Positive/*Unsat.	3	0	3	0	0
Non-Valid Abated	0	2	CAT: Bite/Non-Bite/Other Events	0	0	0	0	0
Complaint Re-Inspections	0	0	Total Persons Exposed	1	0	14	0	0
Complaints Pending-End of Month	0		# People Rec. Post-Exposure	2	0	10	0	0
Outbreak Investigations	0	0	# Vaccinated at Time of Incident	0	0	15	0	0
Orders to Appear before CCCHD	0	0	# Sent to ODH-Negative	0	0	0	0	0
BOH Orders Issued	0	0	# Sent to ODH-Positive/*Unsat.	0	0	0	0	0
Citations to Appear before BOH	0	0	RACCOON:			1	0	0
Citations into Court (*Search Warr.)	0	0	Bite/Non-Bite/Other Events		1	0		0
			Total Persons Exposed		0	0		1
VECTOR-BORNE (TICKS):			# People Rec. Post-Exposure		0	5		1
Consultations	0	6	# Sent to ODH-Negative		1	3		0
# Ticks Received	0	13	# Sent to ODH-Positive/*Unsat.		0	0		0
# Ticks Ident. by CCCHD	0	9	BAT: Bite/Non-Bite/Other Events		0	1		0
# Ticks Ident. by ODH/Pending	0	4	Total Persons Exposed		0	0		1
WELLS (PWS):			# People Rec. Post-Exposure		0	10		1
Consultations	0	4	# Sent to ODH-Negative		0	5		0
Licenses/Permits/Orders Issued:			# Sent to ODH-Positive/*Unsat.		0	0		0
Alterations	1	7	OTHER:			0		0
New	5	63	Bite/Non-Bite/Other Events		0	0		0
Sealing Permits	0	5	Total Persons Exposed		0	0		0
Inspections	11	81	# People Rec. Post-Exposure		0	3		0
PWS Contractor Inspections	0	5	# Sent to ODH-Negative		0	1		0
Re-Inspections	0	11	# Sent to ODH-Positive/*Unsat.		0	0		0
New Well Sampling	11	81	Cases Pending:	Dogs:	6	Cats:	0	
Dye Tests	0	0						

November 2025 Board Report



Immunization

Seasonal vaccinations remain high. Immunization team was able to provide flu and covid vaccine to 6 homebound clients. Annual Wittenberg Flu Clinic was a success!

- Number of clients seen: 490
- Number of total vaccines administered: 921
- Flu vaccines administered: 328
- Covid19 vaccines administered: 117
- Wittenberg Flu Clinic: Nursing team administered 47 flu vaccines

Sexual Health and Wellness

Clinic numbers continue to be steady. Team working hard to promote the clinic and continue to provide excellent care.

- Total Clients seen: 185
- LARCS provided: 3
- Condoms Distributed in the Community: 3,216

Tuberculosis (TB)

Team continues to work hard to keep up with the current caseload, often working after hours and weekends.

- New active cases this month: 0
- Current active cases: 5
- Active cases in CCCHD Housing: 1
- IGRA Screenings completed: 65
- Chest x-rays read: 5

Complex Medical Help (CMH) Program

Nurses continue to work hard to maintain a high caseload.

- Current caseload: 518
- Visits completed: 24

Diabetes Program

Coordinator, Linda Sauers, continues to consistently promote and carry out diabetes services.

- Hemoglobin H1c's completed: 5
- 10/1/2025 CCDA Support Group presentation "Diabetes and Sleep health: by Natalie Huber, RPSGT, CCSH (8 Attendees)
- Put together Diabetes Info. Packets: (40) English, (20) Spanish, (20) Haitian Creole with (43) Diabetic Bracelets, (43) Magnets to be distributed at the Diabetes Expo

Lead and Lice Programs

Shift in lead numbers reported due to ODH management change.

- Current lead caseload: 83
- Caseload with levels 10 and above: 28
- Blood lead level screenings completed: 13
- Lead presentations completed: 9
- Lice presentations completed: 4
- Clients seen for lice encounters: 1

Faith Community Nursing (15 Churches)

Numbers reflect 12 out of 15 churches reporting for the month.

- BP screenings completed: 44

- Glucose checks/Diabetes assessments: 28
- Assistance with transportation/medication: 66
- Prayer support provided: 179
- Referrals made: 71
- Visits to Rehab/Hospital or home: 127

Clark County Combined Health District
Early Childhood Division
October, 2025

Help Me Grow Referral summary

Type of Referral	Current	FYTD
Help Me Grow-Home Visiting FY: July 1, 2025 - June 30, 2026	1	12
Federal Home Visiting (MIECHV) FY: October 1, 2025 - September 30, 2026	0	0
Families on the waitlist	34	
Total Referrals	1	63

Families Served in Home Visiting

Help Me Grow	Capacity	Pending Referral	Total Served	%
HMG-HV	85	1	86	102%
MIECHV (Federal)	132	0	132	100%

Home Visits in October	Current	FYTD
HMG-HV	151	441
MIECHV	185	2286
Total	336	2727

Safe to Sleep Initiative

Activity	Served	Total vtd
Cribs for Kids	29	29

Division Programs

Help Me Grow - Healthy Families:

prenatal up to 3 years after enrollment

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

[illegible]

**CERTIFICATE
OF RECOGNITION**

THE FOLLOWING AWARD IS GIVEN TO

Thank you for being a part of WIC! We wish you a healthy and happy future. Contact us for other resources. Remember WIC is always here for you!



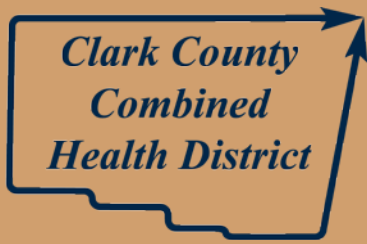
*Clark County
Combined
Health District*



**Department of
Health**

Women, Infants, and
Children Program (WIC)

THIS INSTITUTION IS AN EQUAL OPPORTUNITY PROVIDER.



Health Planning Team Update

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

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

November 2025

Drug Overdose Prevention

- **One2One**

- o Second Harvest Food Bank (SHFB) Partnership: over the month of October, we provided food to 307 clients.
- o Sheltered Inc. Partnership: over the month of October, we completed 0 housing referrals.
- o Department of Job and Family Services Clark County Partnership: over the month of October, we assisted 2 clients in completing applications for Medicaid and SNAP benefits.
 - Harm Reduction Program stats from September 2025 (this data is always 1 month behind):
 - Client Visits: 181
 - Syringes Exchanged: 8,100
 - Narcan Kits Distributed: 14*
 - Treatment Referrals: 2

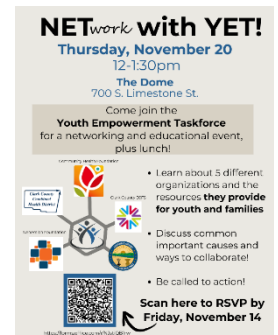
*Number is low due to directing clients to access Narcan kits via naloxone box that is outside of the Southern Village office location.

- **Substance Abuse/DOP**

- o The new grant year has officially started. Our partnership with Montgomery, Butler, and Greene counties place community navigators will continue into year 3.
- o Program staff are finalizing an awareness campaign that will be distributed throughout the region.
 - The campaign will focus on individuals who use substances and family and friends of individuals who use substances. The campaign will provide education on the signs of overdose, how to use naloxone, and how to use test strips.
- o Program staff is working with ODH to place a Narcan Vending Machine in Clark County. They are meeting with partners to see who might be interested in this opportunity. More information will be shared when it becomes available.

Adolescent Health

- The program has continued to develop relationships with youth serving organizations and other community stakeholders to serve on the grant's advisory committee.
- Program staff and the Youth Empowerment Taskforce (YET) will be hosting a networking event called Net with YET on November 20th. The goal of the event is to learn about youth serving organizations and the resources they provide to families.



Safe Communities

- Program Staff will be attending several community holiday events and high school basketball games to spread awareness and messaging on the dangers of distracted and impaired driving.

Motorcycle Ohio

- The 2026 schedule has been completed, and we are currently recruiting instructors.

Tobacco

- Program staff will be hosting their monthly tobacco support group on November 19th.
- ThinkFast presentation focused on the dangers of vaping will be held at Roosevelt Middle School on November 19th.
- Program staff have continued to advocate and plan for Tobacco retailer license policy enhancements.
- Program staff is working in collaboration with the Mercy Health Cancer Center to plan outreach activities promoting lung cancer screenings and tobacco education/cessation resources.

Creating Healthy Communities

- CHC continues to be an active member of several local coalitions and taskforces, such as the Clark County Local Foods Council and the Chronic Disease Taskforce.
- The strategies for this year include partnering with the park district to upgrade and install addition bike fix-it stations throughout the county to encourage active commuting, partnering with Second Harvest Food Bank to invest and support their mobile food distribution infrastructure, and collaborating with the Clark County Local Foods Council to supply mini grants to community gardens to help support infrastructure.
- Employee Quarterly Wellness activity will take place during the first week of December and will be a group wellness walks.