

Clark County Board of Health

Regular Monthly Meeting | June 18, 2026, 6:00pm

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



agenda

1. Call to Order, Roll Call, and Establishment of Quorum
2. Additions to and Adoption of the Agenda ^(MVV)
3. Approval of the Last Meeting Minutes: May 21, 2026 ^(MVV)
4. Public Comment
5. Old Business
 - a. Springfield Landfill License (Megan Davis) ^(MRC)
6. New Business
 - a. Regional Linkages to Care Grant Submission (Gracie Hemphill) ^(MRC)
 - b. Out of State Travel (Chris Cook) ^(MRC)
 - c. Delegation of Authority to Quarantine & Isolation Policy Update (Chris Cook) ^(MRC)
 - d. Certification of Insufficiency of Funds & Levy Renewal Request (Chris Cook) ^(MRC)
 - e. Position Upgrade: Yolanda "Elle" Millender (Lori Lambert) ^(MRC)
 - f. Staffing Changes (Shannon Hackathorne) ^(MRC)
 - i. Hiring
 - ii. Resignations/Retirements
7. Financial Reports
 - a. Expenses and Vouchers (Jeff Hoerner) ^(MRC)
 - b. Transfers and Advances (Jeff Hoerner) ^(MRC)
 - c. Monthly Budget Report (Jeff Hoerner)
8. Public Health Team Reports
 - a. Environmental Health (Megan Davis)
 - b. Nursing and Clinics (Cheyenne Taylor)
 - c. Early Childhood (Lori Lambert)
 - d. Women, Infants, and Children (Emily Shaffer)
 - e. Health Planning (Gracie Hemphill)
9. Legislative Update and Health Commissioner's Comments
10. Executive Session (if needed)
11. Additional Business
12. **Set Next Meeting Date** ^(MVV)
13. 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
May 21, 2026

President Dr. Valerie Moore called the May 21, 2026, Clark County Combined Health District Board of Health meeting to order at 6:02pm.

Board members present: Jessie Johnson, Dr. Bernadette deGuzman, Dala Dewitt, Mike Adamson, Cameron McGregor, Scott Griffith, and Valerie Moore.

No Board Members were absent.

Staff present: Chris Cook, Health Commissioner; Gracie Hemphill, Deputy Health Commissioner; Megan Davis, Environmental Health Director; Lori Lambert, Early Childhood Director; Cheyenne Taylor, Director of Nursing; Shannon Hackathorne, Administration & HR Supervisor; Jeff Hoerner, Director of Finance, and Dr. Laura Thompson, Medical Director.

Guests: Tony Smith, Springfield Landfill, Scott Nelson and Larry Ricketts, City Commissioner.

Ms. McGregor motioned to adopt the May 21, 2026, agenda and Mr. Adamson seconded. The motion passed unanimously by voice vote.

Mr. Griffith motioned to accept the April 16, 2026, meeting minutes, and Mr. Adamson seconded. The motion passed unanimously by voice vote.

No Public Comment

Old Business

Springfield Landfill License: Megan provided an update and turned the floor over to Mr. Smith for comment. Mr. Tony Smith stated that he has operated the facility for 21 years and has followed state and local rules and regulations during that time. He said he has invested more than \$175,000 into the facility and has taken steps to stay in compliance and provide a safe environment for the community. Mr. Smith said the recent Ohio EPA inspection noted discrepancies in the facility's elevation reports, which he said were due to a misunderstanding of the regulation and not negligence. He stated that the facility has operated with integrity and transparency and has maintained a good working relationship with the health department. He also noted that, after a nearby homeowner complained about nuisance lighting, the facility turned off and lowered lights during late hours to address the concern. Mr. Smith said a stability study showed the facility was in compliance with regulations. He added that staff reviewed their procedures and will put additional measures in place to help ensure continued compliance. He also expressed frustration about the amount of money spent in response to recent concerns about the slope. Chris explained that state law limits slopes to a maximum of 25% and that a variance request had delayed approval of the 2026 license. Based on the stability study, the Ohio EPA has indicated approval, and the variance is expected to be approved once the letter is received. Ms. McGregor asked how long the variance would remain in effect. Chris advised that it would remain valid as long as Mr. Smith owns the property.

A resolution tabling the approval of the 2026 license for the Springfield Landfill, and approving the submission of an "intent to approve" letter for the requested slope exemption to the Ohio EPA, and recognizing that the Springfield Landfill may continue to operate under their existing license until the Board takes further action.

Motioned by Ms. DeWitt and seconded by Dr. deGuzman.

Mr. Adamson	Yes
Ms. DeWitt	Yes
Dr. Moore	Yes
Mr. Griffith	Yes
Ms. Johnson	Yes
Ms. McGregor	Yes
Dr. deGuzman	Yes

Motion carried.

New Business

Sewage System Variance Request – 820 West Sparrow Road, Springfield: Megan stated that the owner of 820 West Sparrow Road requested a post-installation variance for a concrete in-ground pool deck that is about 6 feet from the current leach field. She explained that code requires at least 10 feet between hardscape and the septic system. The property is over 5 acres and appears to have enough room for a replacement septic system if needed. Megan stated that the request had been reviewed by their team and there were no concerns with approving the variance.

R 36-26 A resolution approving a sewage variance at 820 West Sparrow Road, Springfield, OH (Parcel #1001100006000033) allowing a portion of the sewage treatment system to be present less than 10 feet away from swimming pool with the responsible party signing a Hold Harmless Agreement.
Motioned by Mr. Griffith
Seconded by Mr. Adamson

Mr. Adamson	Yes
Ms. DeWitt	Yes
Dr. Moore	Yes
Mr. Griffith	Yes
Ms. Johnson	Yes
Ms. McGregor	Yes
Dr. deGuzman	Yes

Motion carried.

Rumpke Transfer Center Permit Application: Megan stated that they are nearing operational readiness for the Rumpke Transfer Center, located in New Carlisle. She noted that it is the first facility of its kind in the county and has gone through construction approvals and permitting with the Ohio EPA. She said the recent tour and pre-licensing inspection provided helpful insight into how the facility will operate. Chris shared photographs of the facility and reviewed its layout and operations. He explained that the facility uses technology intended to help reduce environmental impact, including a nozzle system that uses sensors, cameras, and foam to detect and extinguish fires. He said the system is designed to help protect the facility and the surrounding area. Chris explained that trucks will dump material onto the processing floor, where it will be separated and loaded into larger trucks for transport to landfills. He also stated that the facility includes measures to manage water and prevent contamination of the sanitary sewer system. The oil separator is connected to the sanitary sewer, and regular inspections and maintenance are conducted to ensure compliance. Mr. Adamson asked how the license fee was determined. Chris advised that the fee is set by state law under the Ohio Revised Code. Mr. Griffith asked if there was any indication of how many trucks would go through the facility each day. Chris advised that no number was provided and that we are unsure at this time. He added that the hope is for the general public to be allowed to use the facility as well, but the rates and fees are not yet known.

R 37-26

A resolution approving the license application of a solid waste transfer facility for Rumpke located at 3580 S. Dayton-Lakeview Road, New Carlisle, OH with the following conditions that must be satisfied before a license is issued: a. Receipt of a construction certification report, b. Receipt of an Ohio EPA concurrence letter, c. Receipt of a financial assurance document, d. Receipt of a fully completed license application, e. Receipt of the annual license fee of \$750, and f. Receipt of evidence of signage that complies with state laws and rules, and hereby authorizing the Health Commissioner to issue the license upon satisfactory compliance with the conditions outlined in this resolution.

Motioned by Ms. McGregor

Seconded by Mr. Adamson

Dr. Moore	Yes
Mr. Adamson	Yes
Ms. McGregor	Yes
Dr. deGuzman	Yes
Mr. Griffith	Yes
Ms. Johnson	Yes
Ms. DeWitt	Yes

Motion carried.

City of Springfield Resolution of Support for TRL Enhancement: Gracie reported that, as discussed at the previous meeting, the City Commission is considering enhancements to the City of Springfield’s existing tobacco retailer licensing ordinance. She stated that staff worked with Mr. Ricketts to prepare a resolution of support for the Board’s consideration and approval. She explained that the resolution proposes three key enhancements to the current ordinance: increasing the annual licensing fee to \$300; establishing a minimum distance requirement of 1,000 feet between tobacco retailers and youth-oriented facilities; and strengthening enforcement measures for repeat violations, including fines for third and subsequent offenses, as well as license suspension and revocation. Mr. Ricketts noted that the proposed changes are intended to strengthen regulatory oversight, discourage non-compliance, and support the Health Department’s efforts to license and regulate tobacco retailers. Ms. McGregor asked about the enhanced fines. Mr. Ricketts responded that the proposed penalties for repeat violations were developed in consideration of the current legal landscape. He stated that staff consulted with the Law Department and believe the proposed approach is consistent with similar regulations across the state. Gracie added that tobacco retailer licenses are non-transferable and that any new applicant would be required to complete the licensing process from the beginning.

R 38-26

A resolution approving support for enhancements to the City of Springfield’s Tobacco Retail Licensing ordinance.

Motioned by Dr. deGuzman

Seconded by Ms. DeWitt

Dr. Moore	Yes
Ms. Johnson	Yes
Mr. Adamson	Yes
Ms. McGregor	Yes
Dr. deGuzman	Yes
Mr. Griffith	Yes
Ms. DeWitt	Yes

Motion carried.

Grant Submission – Women, Infants & Children (WIC): Chris referred to the renewal grant application included in the Board packet and explained that it is a renewal request for the Women, Infants, and Children (WIC) Program. He stated that the proposed funding amount is approximately \$45,000 higher than the amount received during the current grant year. He noted that the WIC Program has long been a

vital component of the organization's community health and wellness initiatives. He stated that, in addition to providing essential benefits to vulnerable populations, the program offers education on nutrition, meal planning, and parenting guidance. He said that the organization is committed to continuing the program in the upcoming year and has identified opportunities to expand its impact. Regarding the additional \$45,000 in requested funding, he explained that they plan to use the funds to hire a part-time health professional, such as a Registered Dietitian or Dietetic Technician, to provide additional capacity and support for the program. He stated that this enhancement would enable the organization to better serve clients and address increasing program demands. He advised that funding under the renewal grant would not begin until October; however, the application must be submitted by the second week of June.

R 39-26 A resolution authorizing the Health Commissioner to do all things necessary including submitting the grant application, negotiating and executing all related contracts and creating new funds as necessary for the Women, Infants, and Children grant for fiscal year 2027.

Motioned by Mr. Griffith
Seconded by Ms. McGregor

Ms. McGregor	Yes	
Mr. Adamson	Yes	
Dr. deGuzman	Yes	
Dr. Moore	Yes	
Ms. Johnson	Yes	
Mr. Griffith	Yes	
Ms. DeWitt	Yes	Motion carried.

Pulmonologist Contract – Dr. Moin Ranginwala: Chris reported that Dr. Bashir will be retiring and relocating at the end of June. He stated that Dr. Bashir has recommended Dr. Ranginwala as a suitable replacement. He noted that prior discussions with Dr. Ranginwala have been positive and that they are confident that his expertise will be a valuable addition to the Tuberculosis (TB) Control Program. He further stated that the proposed contract with Dr. Ranginwala is consistent with the existing contractual arrangement currently in place with Dr. Bashir.

R 40-26 A resolution approving the contract with Dr. Moin Ranginwala for pulmonology services.

Motioned by Ms. McGregor
Seconded by Dr. deGuzman

Dr. Moore	Yes	
Ms. Johnson	Yes	
Mr. Adamson	Yes	
Dr. deGuzman	Yes	
Ms. McGregor	Yes	
Mr. Griffith	Yes	
Ms. DeWitt	Yes	Motion carried.

Personnel Policy Update: Chris referred to the policy revision document included in the Board packet and provided an overview of the proposed updates. He noted that the substantive changes are contained within the first three pages, while the fourth page primarily reflects renumbering and revisions resulting from recent policy changes. He reviewed the proposed amendments by section. On page one, under subsection 4.7, he explained that the reimbursement of expenses language has been relocated to Section 9.16, where it is addressed in greater detail. He stated that this change is intended to encourage employees to use agency vehicles for work-related travel whenever practical. He further noted that a

redundant provision regarding seat belt usage was removed because it is already addressed elsewhere in the policy. The language was revised to focus on vehicle operation rather than expense reimbursement to better align with the overall purpose of the policy. Regarding page two, he reported that a minor revision was made to the out-of-state travel policy requiring employees to obtain Director approval before using a personal vehicle for out-of-state travel. He stated that the change is intended to avoid potential issues or misunderstandings. He explained that pages three and four contain revised policy language that was developed in response to recent incidents and staff feedback. He stated that the revisions are intended to clarify policy expectations and ensure alignment with best practices. He highlighted the addition of Letter C, which emphasizes the use of agency vehicles unless prior approval for an exception is granted by the Director. He stated that this provision is intended to promote consistency and adherence to agency standards. He also reviewed Letter D, which encourages carpooling and the use of agency vehicles while identifying circumstances under which personal vehicle use may be permitted.

R 41-26 A resolution approving updates to the Personnel Policy for automobile use.
Motioned by Mr. Adamson
Seconded by Ms. McGregor

Dr. Moore	Yes	
Ms. Johnson	Yes	
Mr. Adamson	Yes	
Dr. deGuzman	Yes	
Ms. McGregor	Yes	
Mr. Griffith	Yes	
Ms. DeWitt	Yes	Motion carried.

Mileage Rate Adjustment: Chris stated that the item relates to travel and the agency's mileage reimbursement rate. He reported that he, Jeff, and Gracie have been reviewing the current reimbursement rate over the past several months. He stated that the agency's current policy provides reimbursement at \$0.58 per mile. He noted that several surrounding counties, including Montgomery, Miami, Shelby, and Champaign, reimburse mileage at \$0.725 per mile, which aligns with the current IRS standard rate. He further explained that certain state and federal grants specify mileage reimbursement rates within the grant agreements. In those instances, the agency is required to follow the Ohio Office of Budget and Management (OBM) rate of \$0.58 per mile and cannot charge grant funds for mileage expenses above that amount. As a result, if the Board approves a higher agency reimbursement rate, the agency would be responsible for covering the difference of \$0.145 per mile for mileage associated with those grants. He reviewed the potential budget impact of the proposed change. He reported that agency staff logged more than 52,000 miles using personal vehicles in 2025, resulting in approximately \$30,000 in mileage reimbursements. Had the reimbursement rate been \$0.725 per mile, total reimbursements would have been approximately \$38,000, representing an increase of roughly \$7,500. He noted that the additional cost associated with grants limited to the \$0.58 reimbursement rate would need to be supported by the General Fund. He acknowledged that the proposed increase would have a financial impact on the agency but stated that we believe the adjustment is necessary to more accurately reimburse employees for travel expenses.

R 42-26 A resolution setting the mileage reimbursement rate at \$0.725 per mile driven in a personal vehicle for work purposes and to set the effective date as June 1, 2026.
Motioned by Ms. McGregor
Seconded by Dr. deGuzman

Dr. Moore	Yes
Ms. Johnson	Yes
Mr. Adamson	Yes

Dr. deGuzman	Yes	
Ms. McGregor	Yes	
Mr. Griffith	Yes	
Ms. DeWitt	Yes	Motion carried.

Creation of Clark County Health Department Doing-Business-As: Chris stated that this item is included in the agency’s strategic plan and noted that it has become apparent that the current name, Combined Health District, may not accurately reflect the agency’s mission and values. He indicated that the existing name and history may not fully resonate with the general public and that it is important to adopt a name that is more inclusive and representative of the community. He referenced ORC 3709.011, as updated in 2019, which permits a health district to change its name to better reflect its purpose and identity. He reported that, following careful consideration and consultation with stakeholders, adding that we intend to adopt the name Clark County Health Department. He stated that, in conjunction with the name change, the agency will also introduce a new brand identity, including a revised logo. He noted that the updated logo will respect and acknowledge the agency’s history while incorporating modern design elements that better reflect its mission and values. He explained that a graphic design professional was engaged and developed four versions of the logo, each with a distinct focus. He stated that a key goal of the rebranding effort is to incorporate the national public health tagline “Prevent, Promote, Protect” in a way that is clear, recognizable, and scalable. He noted that several logo options include the tagline, which will be incorporated across agency branding. He outlined a phased implementation approach, beginning with high-visibility updates such as building signage and agency vehicles, followed by a gradual rollout across additional materials and platforms. He stated that updates will also include letterhead, the agency website, and other materials to ensure consistent branding. He further reported that the agency has been working on securing a new website domain, ClarkHealthOhio.gov, which will serve as the agency’s new online presence. He explained that the decision aligns with broader efforts to transition to .gov domains in support of cybersecurity and related initiatives. He noted that this change may be a point of confusion initially and that communication efforts will be made to support the transition.

R 43-26 A resolution creating a doing-business-as and adopting the agency’s common title as the Clark County Health Department in accordance with Ohio Revised Code Chapter 3709.011 effective immediately.
 Motioned by Mr. Adamson
 Seconded by Mr. Griffith

Dr. Moore	Yes	
Ms. Johnson	Yes	
Mr. Adamson	Yes	
Dr. deGuzman	Yes	
Ms. McGregor	Yes	
Mr. Griffith	Yes	
Ms. DeWitt	Yes	Motion carried.

Staffing Changes: Shannon shared that there was a promotion, a new hire, a resignation, and a retirement, which the directors will cover in more detail during their reports. Chris also mentioned that Sandy Miller’s retirement gathering will be held Friday from 2:00 p.m. to 4:00 p.m., and Board members are welcome to attend if they are available.

R 44-26 A resolution appointing new employees to public health service, as recommended by the Health Commissioner, hired from April 17, 2026, through May 21, 2026, and accepting the resignations of employees as submitted from April 17, 2026, through May 21, 2026.
 Motioned by Ms. DeWitt
 Seconded by Ms. McGregor

Ms. DeWitt	Yes	
Dr. Moore	Yes	
Dr. deGuzman	Yes	
Ms. McGregor	Yes	
Ms. Johnson	Yes	
Mr. Adamson	Yes	
Mr. Griffith	Yes	Motion carried.

FINANCIAL REPORTS

Expenses & Vouchers: Jeff presented the expenses and vouchers for approval.

R 45-26 A resolution approving the Expenses and Voucher for April 2026.
 Motioned by Ms. DeWitt
 Seconded by Ms. McGregor

Mr. Adamson	Yes	
Ms. DeWitt	Yes	
Ms. McGregor	Yes	
Mr. Griffith	Yes	
Dr. Moore	Yes	
Dr. deGuzman	Yes	
Ms. Johnson	Yes	Motion carried.

Transfers and Advances: Jeff stated that there were no transfers or advances this month.

Monthly Fund Report: Jeff reviewed the monthly budget reports for several funds, including the general fund and cash basis report. He stated that the reports are used for financial management and transparency. He explained that the general fund report includes three documents: the revenue and expenditure report, the budget report, and a note addressing the difference between spending and revenue. He reported a shortfall of approximately \$14,000 in the general fund, noting that expenses have not fully caught up with revenues in the budget. Jeff stated that the cash basis report organizes funds into seven categories, including revenues, expenses, and ending balances by month. He noted that both revenues and expenses are lower than the previous year, largely due to the loss of the extended operations grant. He also explained that transfers and advances are netted out to provide a more accurate picture of fund balances. Jeff emphasized the importance of presenting financial information accurately and avoiding misleading totals caused by including or excluding certain transactions. He stated that transparency and adherence to budget guidelines are especially important when managing public funds.

PUBLIC HEALTH TEAM REPORTS

Environmental Health: Megan shared that Environmental Health is now fully staffed after hiring Jennifer Jarrel, who started on May 11. Jennifer is an Environmental Health Specialist in Training with verified credentials and experience from another local county. She said Jennifer is doing well and they are glad to have her on the team. She also shared that the Ohio EPA approved the Solid Waste program to continue on May 8, and staff are preparing for the ODA food survey scheduled for June 1.

Nursing and Clinics: Cheyenne shared that the department is currently short-staffed, with two open positions. She said the full-time immunization position has been filled and the new employee is expected to start on June 1. She also recognized Sandy's upcoming retirement and thanked her for her dedication and service to the agency since 1998. She wished Sandy the best in retirement. She shared that Tara

Wagner has been promoted to Nursing Supervisor following Sandy's departure. She said Tara has been a great member of the team, especially during the COVID pandemic, and that her reliability, knowledge, and leadership were important during that time. She said Tara has done well in taking on more responsibility and believes she will do well in the new role while continuing to support the care provided to the community.

Early Childhood: Lori reported that the Department of Children and Youth has allocated an additional 50 Pack 'n Plays, exceeding the usual distribution amount. However, all units must be distributed by June 30, creating a relatively short timeframe of approximately one month. To support this effort, they have reached out to collaborate partners, which has already resulted in an increase in referrals and inquiries. Additionally, a social media campaign is scheduled to launch on Tuesday to raise awareness and educate an additional 50 families beyond the standard distribution goal.

Women, Infants & Children: Chris reviewed the WIC report included in the board packet and highlighted the ongoing partnership with the Springfield Regional Birthing Center and the hospital's WIC program. He noted that maintaining a WIC presence at the hospital supports breastfeeding education and peer counseling services for new mothers. He reported that breastfeeding initiation rates in Clark County have increased over the past 10 years, rising from 58% to 68%. He stated that this improvement is believed to be associated with the availability of breastfeeding peer helpers and the implementation of the Farmers Market Nutrition Program. He also provided an update on the farmers market voucher program, which allows participants to redeem vouchers for fresh fruits and vegetables at local farmers markets. A new QR code scanning system is being introduced to streamline reimbursement for participating farmers and vendors. The updated program is expected to be launched in July. He stated that these efforts support the overall goal of improving maternal and child health outcomes through breastfeeding promotion and increased access to healthy food options.

Health Planning: Gracie provided an update on the national Click It or Ticket campaign, which is coordinated locally through the Safe Communities program. The campaign runs from May 11 through May 31 and focuses on increasing seat belt use through education and enforcement efforts. She shared local crash data involving unbelted drivers and passengers in Clark County, which included 128 minor injuries, 27 serious injuries, and 3 fatalities. She also reported that a recent press conference was held with representatives from the Springfield Police Division, Clark County Sheriff's Office, and Ohio State Highway Patrol to promote seat belt safety. The event emphasized the importance of wearing a seat belt in every seating position. She noted that the period between Memorial Day and Labor Day is commonly referred to as the "100 Deadliest Days" due to the increase in fatal crashes, particularly among teen drivers.

Gracie also announced that the 2025 Youth Risk Behavior Survey results are now available on the agency website under the Health Data Reports section. The survey is conducted every two years and gathers information on a variety of health and safety risk behaviors among middle and high school students. Gracie thanked local school districts for their participation and support in administering the survey. She stated that the survey results will help guide future community health initiatives and support grant and funding opportunities.

No Special Report

Legislative Update & Health Commissioner's Comments: Chris opened by thanking Gracie for leading last month's meeting. He addressed recent news coverage regarding infectious diseases, including Hantavirus and Ebola, noting that the risk to the general public remains low. He emphasized the importance of obtaining information from reputable sources and following guidance from local health authorities. The health district continues to monitor these situations and will provide updates as needed.

Chris also shared plans for a tabletop exercise with local school districts to simulate a potential measles outbreak. The exercise will bring together schools, public health officials, and community partners to discuss response strategies and strengthen coordination efforts. The initiative is intended to increase preparedness and reinforce the importance of vaccination. He provided an update regarding recent Supreme Court hearings related to Temporary Protected Status for Haitian nationals. He noted that the outcome remains uncertain and that the health district is monitoring developments. Regarding employee benefits, he reported that negotiations with the insurance provider have progressed positively. Employee meetings are scheduled for next week to review benefit options and discuss the upcoming plan year. He noted plans to improve security at the Home Road building through the installation of electronic swipe-access systems on the doors. The upgrades will enhance building security and eliminate the need to regularly change door access codes.

For legislative updates, Chris discussed House Bill 820, which addresses radon testing in schools and includes tax credits for mitigation systems. The health district will continue to monitor the legislation and provide updates as it progresses.

Chris concluded by recognizing staff for their dedication in addressing several ongoing community issues, including recent sewage-related concerns. He also expressed appreciation for the continued collaboration with the City of Springfield and other community partners in responding to those challenges.

No Executive Session

Additional Business

Chris thanked Dr. deGuzman for the knowledge, expertise, and leadership she has shared with the Board of Health, staff, and the residents of Clark County throughout her tenure. In recognition of her 15 years of service on the Board of Health, he presented her with a token of appreciation.

The next regular Board of Health meeting will be held on Thursday, June 18, 2026, at 6:00pm at 529 East Home Road, Springfield Ohio, 45503.

With no further business, Dr. deGuzman motioned to adjourn the May 21, 2026, meeting at 7:19pm. Ms. DeWitt seconded the motion. The motion passed unanimously by voice vote.

Chris Cook, MPH, REHS, Health Commissioner
Clark County Combined Health District
Board of Health

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

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: **Zarine Giardullo**

Name of grant: **Regional Prevention and Linkages to Care (RL27)**

General type of funding: **["Deliverable grant"]**

Funder: **Ohio Department of Health**

Funding amount requested per year: **350,000**

Date grant application is due: **07-13-2026**

Competitive or continuation: **Continuation**

Included in annual budget: **Budgeted**

Payment frequency: **Quarterly reimbursement (expense report)**

Grant start and end dates: **09-01-2026 to 08-31-2027**

Program supported: **Overdose prevention efforts in Clark County as well as the Southwest Region of Ohio.**

Basic outcomes from grant: **Reduction in non-fatal and fatal overdoses, more connections with linkage navigators in Butler, Greene, and Montgomery Counties, better access to Narcan, stigma reduction for community members and first responders, and increased access to treatment services for individuals.**

How will these funds be used: **["Personnel", "Supplies", "Contracts or partners"]**

Clark County Health Department

OUT OF COUNTY/STATE TRAVEL REQUEST FORM

Employee(s) Name: Gracie Hemphill

Department: Administration

Hereby request to travel and/or attend the National City and County Health Officials (NACCHO) Annual Public Health 360 Conference

location : Louisville, KY 7/14 - 7/17/2026
City/State Date

Expense:

Mileage N/A

Parking N/A

Registration \$895.00

Meals \$150.00

Airfare N/A

Lodging \$473.00

TOTALS \$1,518.00

Carpooling using CCHD vehicle.

Hotel check in date 7/14/2026

Hotel check out date 7/17/2026

Signatures: _____
Employee signature

Date: _____

Program/Fund: 8247 Workforce (federal grant)

Recommended: _____
Director/Supervisor signature

Date: _____

Recommended: _____
Finance signature

Date: _____

Clark County Health Department

OUT OF COUNTY/STATE TRAVEL REQUEST FORM

Employee(s) Name: Lori Lambert

Department: Early Childhood

Hereby request to travel and/or attend the National City and County Health Officials (NACCHO) Annual Public Health 360 Conference

location : Louisville, KY 7/14 - 7/17/2026
City/State Date

Expense:

Mileage N/A

Parking N/A

Registration \$845.00

Meals \$150.00

Airfare N/A

Lodging \$473.00

TOTALS \$1,468.00

Carpooling using CCHD vehicle.

Hotel check in date 7/14/2026

Hotel check out date 7/17/2026

Signatures: _____
Employee signature

Date: _____

Program/Fund: 8247 Workforce (federal grant)

Recommended: _____
Director/Supervisor signature

Date: _____

Recommended: _____
Finance signature

Date: _____

Clark County Health Department

OUT OF COUNTY/STATE TRAVEL REQUEST FORM

Employee(s) Name: Jeff Hoerner

Department: Administration

Hereby request to travel and/or attend the National City and County Health Officials (NACCHO) Annual Public Health 360 Conference

location : Louisville, KY 7/14 - 7/17/2026
City/State Date

Expense:

Mileage N/A

Parking N/A

Registration \$845.00

Meals \$150.00

Airfare N/A

Lodging \$473.00

TOTALS \$1,468.00

Carpooling using CCHD vehicle.

Hotel check in date 7/14/2026

Hotel check out date 7/17/2026

Signatures: _____
Employee signature

Date: _____

Program/Fund: 8247 Workforce (federal grant)

Recommended: _____
Director/Supervisor signature

Date: _____

Recommended: _____
Finance signature

Date: _____

Clark County Health Department
OUT OF COUNTY/STATE TRAVEL REQUEST FORM

Employee(s) Name: Emily Shaffer

Department: WIC

Hereby request to travel and/or attend the _____
National City and County Health Officials (NACCHO) Annual Public Health 360 Conference

location : Louisville, KY 7/14 - 7/17/2026
City/State Date

Expense:

Mileage N/A

Parking N/A

Registration \$845.00

Meals \$150.00

Airfare N/A

Lodging \$473.00

TOTALS \$1,468.00

Carpooling using CCHD vehicle.

Hotel check in date 7/14/2026

Hotel check out date 7/17/2026

Signatures: _____
Employee signature

Date: _____

Program/Fund: 8220 WIC (federal grant)

Recommended: _____
Director/Supervisor signature

Date: _____

Recommended: _____
Finance signature

Date: _____

Clark County Combined Health District
Board of Health
Delegation of Authority to Quarantine and Isolate Policy

Whereas, the Clark County Combined Health District's Board of Health has primary authority to enforce the provisions of sections 3707.04 to 3707.32 of the Ohio Revised Code regarding quarantine and isolation; and

Whereas, section 3707.34 of the Ohio Revised Code authorizes the Health Commissioner to act on behalf of the Board of Health in administering the provisions of sections 3707.04 to 3707.32 of the Ohio Revised Code regarding quarantine and isolation, if the Health Commissioner acts pursuant to a policy adopted by the Board of Health; and

Whereas, this Policy is hereby adopted by the Board of Health pursuant to section 3707.34 of the Ohio Revised Code; and

Whereas, the Board of Health specifically finds that this Policy is necessary for the protection of the health of the people of the community in the event of the unusual prevalence of disease or a bioterrorism or other emergency public health event; and

Whereas, the Health Commissioner is the executive officer of the Board of Health and is authorized and required to carry out all orders of the Board, including the enforcement of all local regulations and policies adopted by the Board.

Now Therefore the Following Policy is Hereby Adopted by the Board of Health:

- I. Necessary Findings of Health Commissioner. In order for the provisions of this Policy to take effect, the Health Commissioner must make a finding that: (a) a threat to the public health exists; or, (b) the action is necessary to administer the provisions of sections 3707.04 to 3707.32 of the Ohio Revised Code; and (c) circumstances have rendered a meeting of the Board of Health to be impractical or impossible; or (d) delaying action until a meeting of the Board of Health would compromise the public health.

- II. Scope of Delegation. Upon the Health Commissioner making the necessary findings enumerated in Section I of this Policy, the provisions of this Policy shall become effective immediately. In such a case, the Health Commissioner is hereby delegated all the authority possessed by the Board of Health in enforcing the provisions of sections 3707.04 to 3707.32 of the Ohio Revised Code regarding quarantine and isolation. The Health Commissioner is hereby authorized to act on behalf of the Board of Health in these matters, and any actions taken by the Health Commissioner in accordance with this Policy shall be considered actions taken by the Board. The health commissioner shall, as soon as practicable, cause notice of the use of the delegated authority to be made to the board of health. Notice to the board's president or ~~vice-president~~ pro-tempore shall be considered as being made to the board.

III. Expiration/Renewal of Authority Granted by this Policy. The authority delegated to the Health Commissioner under this Policy shall continue until the earlier of: (a) a finding by the Health Commissioner that such delegation of authority is no longer necessary; or (b) the holding of a regular or special meeting of the Board of the Health wherein Board makes a determination whether to extend, modify, or suspend the delegation of authority; ~~or (c) the beginning of the first regular board of health meeting in the month of February, 2006.~~

~~IV. — Persons having or suspected of having a communicable disease from the list below be subject to isolation or quarantine as stated in Section 3707.08 of the Ohio Revised Code (ORC) states, "When a person known to have been exposed to a communicable disease declared quarantinable by the board of health of a city or general health district or the department of health is reported within its jurisdiction, the board shall at once restrict such person to his place of residence or other suitable place, prohibit entrance to or exit from such place without the board's written permission in such manner as to prevent effective contact with individuals not so exposed, and enforce such restrictive measures as are prescribed by the department. When a person has, or is suspected of having, a communicable disease for which isolation is required by the board or the department, the board shall at once cause such person to be separated from susceptible persons in such places and under such circumstances as will prevent the conveyance of the infectious agents to susceptible persons, prohibit entrance to or exit from such places without the board's written permission, and enforce such restrictive measures as are prescribed by the department.~~

~~V. — When persons have, or are exposed to, a communicable disease for which placarding of premises is required by the board or the department, the board shall at once place in a conspicuous position on the premises where such a person is isolated or quarantined a placard having printed on it, in large letters, the name of the disease. No person shall remove, mar, deface, or destroy such placard, which will remain in place until after the persons restricted have been released from isolation or quarantine. Physicians attending a person affected with a communicable disease shall use such precautionary measures to prevent its spread as are required by the board or the department. No person isolated or quarantined by a board shall leave the premises to which he has been restricted without the written permission of such board until released from isolation or quarantine by it in accordance with the rules and regulations of the department.~~

~~VI. — The list includes but is not limited to the following communicable diseases:~~

- ~~● — Cholera~~
- ~~● — Diphtheria~~
- ~~● — Infectious Tuberculosis~~
- ~~● — Plague~~
- ~~● — Smallpox~~
- ~~● — Yellow Fever~~

- ~~Viral Hemorrhagic Fevers~~
- ~~Severe Acute Respiratory Syndromes~~
- ~~New Types of Flu (Influenza) that could cause a pandemic~~

IV. Individuals found to be probable or confirmed cases of the following diseases are declared to be subject to isolation orders, as determined by the Board of Health or the Health Commissioner, in accordance with this policy and Ohio Revised Code 3707.08:

- Diseases listed and with scenario context found in the Ohio Administrative Code Chapter 3701-3-13.
- Disease caused by influenza-A novel virus.
- Disease caused by any novel virus that may a) cause severe disease, b) may show characteristics of the ability to cause epidemic spread, or c) may show characteristics of the ability to cause a public health emergency.

V. Individuals found to be exposed to probable or confirmed cases of the following diseases are declared to be subject to quarantine orders, as determined by the Board of Health or the Health Commissioner, in accordance with this policy and Ohio Revised Code 3707.08:

- Diseases listed as Class A found in the Ohio Administrative Code Chapter 3701-3-02.
- Disease caused by influenza-A novel virus.
- Disease caused by any novel virus that may a) cause severe disease, b) may show characteristics of the ability to cause epidemic spread, or c) may show characteristics of the ability to cause a public health emergency.

History of Changes:

Originally adopted R25-04

Modified by R28-06

Modified by R113-14

Modified by Rxxx-26



Clark County Health Department

Administrative Offices at 529 East Home Road, Springfield, Ohio 45503

937-390-5600 | clarkhealthohio.gov | info@clarkhealthohio.gov

Prevent. Promote. Protect.

June 18, 2026

Board of Clark County Commissioners
County Administrator Jennifer Hutchinson
3130 East Main Street
Springfield, Ohio 45503

Dear Commissioners Rittenhouse, Patterson, and Kaffenbarger,

At the Clark County Board of Health regular meeting on June 18, 2026, the Board certified, by resolution, that the amount of money necessary to meet the expenses of the Health District will not be forthcoming to the Board of Health out of the District's Health Fund for the years 2028 through 2032. In accordance with Ohio Revised Code Chapter 3709.29, this letter serves to certify the fact of such insufficiency to you, the Board of Clark County Commissioners, as the special taxing authority for the County. A copy of the Board of Health's resolution is included with this letter.

On behalf of the Clark County Board of Health, I am respectfully asking that you declare, by resolution, in accordance with Ohio Revised Code Chapter 3709.29, that the amount of taxes which may be raised within the ten-mill limitation, of which the Board of Health receives none, will be insufficient to provide an adequate amount for the Clark County Combined Health District, and that it is necessary to levy a tax in excess of such limitation in order to provide the Board of Health with sufficient funds to carry out essential public health programs.

I request that you pass a resolution to place before the voters of Clark County **a five-year, 1.0 mill renewal levy** (for the years 2028 through 2032) for the benefit of the Clark County Combined Health District on the November 3, 2026 ballot. I also request that the resolution to this effect be filed with the Clark County Board of Elections not later than **4:00pm on August 5, 2026**.

Thank you for your consideration. Please contact me at 937-717-2440 or ccook@ccchd.com with any questions.

Sincerely,

Chris Cook, MPH, REHS
Health Commissioner



New Employees Hired

Employee Resignations/Retirements

Nursing: Daniel Vilmond, Disease Intervention Specialist (Full-time to Intermittent)

Current Open Positions Posted

Nursing: Public Health Nurse, RHW Focused (RN or LPN)
Public Health Nurse, Immunization Focused (RN or LPN)
Medical Assistant, RHW Focused

06/10/2026

INVOICE DISTRIBUTION REPORT FOR CLARK COUNTY
 POST DATES 05/01/2026 - 05/31/2026
 POSTED AND UNPOSTED
 PAID

GL Number	Vendor Name	Invoice Line Desc	Amount
Fund: 8201 HEALTH GENERAL FUN			
Department: 810 CCCHD			
8201-810-718100	PUBLIC HEALTH COMBINED CONFERENCE	CCCHD - OPHA SPRING CONFERENCE FEES	\$ 500.00
8201-810-718400	JEFF HOERNER	MILEAGE REIMBURSEMENT - MARCH 2026	\$ 48.14
8201-810-718400	LINDA MOORE	MILEAGE REIMBURSEMENT - MARCH 2026	\$ 5.80
8201-810-718400	KIMBERLY H WISE	MILEAGE REIMBURSEMENT - MARCH 2026	\$ 4.06
8201-810-718400	CAROLINE QUELETTE	MILEAGE REIMBURSEMENT - APRIL 2026	\$ 29.00
8201-810-718400	DOUG WYANDT	MILEAGE REIMBURSEMENT - APRIL 2026	\$ 44.08
8201-810-721000	SPRINGFIELD NEWS-SUN	YEARLY NEWS-SUN MAG. SUBSCRIPTION	\$ 110.00
8201-810-721000	AMAZON CAPITAL SERVICES INC	SUPPLIES - PO #1430	\$ 26.99
8201-810-721000	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - PO #1424	\$ 39.06
8201-810-721000	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - PO #1430	\$ 47.53
8201-810-721000	CARDMEMBER SERVICES	SALAD SPECTACULAR - PO #1369	\$ 77.95
8201-810-721000	CARDMEMBER SERVICES	LOWE'S ORDER, SOIL - PO #1446, 1447	\$ 219.00
8201-810-721000	CARDMEMBER SERVICES	LOWES ORDER - PO # 1446, 1447	\$ 127.36
8201-810-721000	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - PO #1450	\$ 8.49
8201-810-721000	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$ 1,834.21
8201-810-721000	AMAZON CAPITAL SERVICES INC	WALL MOUNTING STRIPS - PO 1468	\$ 51.39
8201-810-721000	LICENSE BUREAU NORTH LLC	WEBCHECKS - MARIAH TESTERMENT	\$ 80.00
8201-810-721000	MERCY HEALTH OCCUPATIONAL	DRUG SCREEN FOR MARIAH TESTERMENT	\$ 59.00
8201-810-721000	MILLER'S TEXTILE SERVICE	CLEANING SUPPLIES FOR E HOME RD	\$ 56.56
8201-810-736500	TREASURER STATE OF OHIO	VITAL STATISTICS TECHNOLOGY FEES	\$ 54,268.32
8201-810-736500	OHIO DIVISION OF REAL ESTATE	BURIAL PERMIT FEES	\$ 1,282.50
8201-810-744000	LEAF CAPITAL FUNDING LLC	CONTRACT SERVICES - PRINTERS	\$ 98.69
8201-810-744000	PERRY PROTECH	PRINTER SERVICE VITAL/ADMIN/FREIGHT	\$ 190.89
8201-810-744000	PERRY PROTECH	PRINTER FOR VITALS/ADMIN/FREIGHT	\$ 227.09
8201-810-744000	TECHADVISORS	UNTANGLE LICENSING RENEWAL - PO 1438	\$ 4,071.60
8201-810-744000	CARDMEMBER SERVICES	.ORG DOMAIN RENEWAL	\$ 23.19
8201-810-744000	PUBLIC ENTITIES POOL OF OHIO	CONTRACT SERVICES	\$ 78,238.00
8201-810-744000	CLARK CO EDUCATIONAL SERVICE	BILINGUAL OUTREACH SERVICES - CELBEAU	\$ 2,711.27
8201-810-744000	TECHADVISORS	QRTL Y BILLING MAY-JUL Y	\$ 39,873.66
8201-810-744000	TECHADVISORS	MONTHLY WORDPRESS SUB.	\$ 70.00
8201-810-744000	INSIGHT PUBLIC SECTOR INC	MICROSOFT SUBSCRIPTIONS	\$ 668.23
8201-810-744000	QUADIENT LEASING USA INC	POSTAGE LEASING FOR E HOME RD	\$ 207.00
8201-810-745000	AMERI-MED WASTE SERVICES INC	MEDICAL WASTE E HOME RD	\$ 160.00
8201-810-745000	GENERATOR SYSTEMS LLC	HOME ROAD GENERATOR INSPECTION	\$ 500.00
8201-810-745000	HAUCK BROS INC	SERVICE CHARGE	\$ 109.00
8201-810-745000	AMERI-MED WASTE SERVICES INC	MEDICAL WASTE DISPOSAL E HOME RD	\$ 128.00
8201-810-745000	MADER ELEC MOTOR & POWER TRANS	NEW MOTOR ON VENTILATION FAN	\$ 541.00
8201-810-745000	RUMPKE	TRASH FOR E. HOME RD - MAY	\$ 352.30
8201-810-745000	CARDMEMBER SERVICES	PARKING BLOCKS REBAR - E HOME RD	\$ 110.20
8201-810-745000	CLARK CO BD OF DEVELOPMENTAL	MAINTENANCE WORKER E HOME RD	\$ 190.00
8201-810-745000	GILLAM LANDSCAPING	E HOME RD - MOW & TRIM - MAY	\$ 413.25
8201-810-746200	CHARTER COMMUNICATIONS	SPECTRUM BILL - FEBRUARY	\$ 525.33
8201-810-746200	CHARTER COMMUNICATIONS	SPECTRUM BILL - MARCH	\$ 525.33
8201-810-746200	CHARTER COMMUNICATIONS	SPECTRUM BILL - APRIL	\$ 525.33
8201-810-746200	A T & T MOBILITY	UTILITIES - APRIL CELL PHONES	\$ 1,828.88
8201-810-746200	CHARTER COMMUNICATIONS	INTERNET FOR E. HOME RD`	\$ 560.00
8201-810-746200	OHIO EDISON	E HOME RD SIGN ELECTRIC	\$ 66.37
8201-810-746200	CITY OF SPRINGFIELD	APRIL WATER/SEWAGE - HOME RD	\$ 431.93
8201-810-746200	CHRIS COOK	APRIL PHONE REIMBURSEMENT	\$ 25.00

8201-810-746200	GRACIE HEMPHILL	CELL PHONE REIMBURSEMENT - APRIL 2026	\$ 25.00
8201-810-746200	JEFF HOERNER	CELL PHONE REIMBURSEMENT - APRIL 2026	\$ 25.00
8201-810-746200	STEPHANIE JOHNSON	CELL PHONE REIMBURSEMENT - APRIL 2026	\$ 25.00
8201-810-746200	JACOB CLARK	CELL PHONE REIMBURSEMENT - APRIL 2026	\$ 25.00
8201-810-746200	OHIO EDISON	E HOME RD ELECTRIC	\$ 1,858.39
8201-810-746200	CHARTER COMMUNICATIONS	E HOME RD INTERNET	\$ 560.00
8201-810-746200	CHARTER COMMUNICATIONS	E HOME RD INTERNET	\$ 578.00
8201-810-746200	CHARTER COMMUNICATIONS	TELEPHONE FOR E HOME RD - MAY	\$ 525.33
8201-810-746200	A T & T MOBILITY	CELL PHONE BILL - MAY	\$ 2,102.30
8201-810-746200	COLUMBIA GAS OF OHIO	GAS UTILITY - HOME RD - MAY	\$ 75.05
8201-810-790000	RAYMOND S GRIFFITH	DOH BOARD MEETING - APRIL	\$ 80.00
8201-810-790000	VALERIE MOORE	DOH BOARD MEETING - APRIL	\$ 80.00
8201-810-790000	DALA DEWITT	DOH BOARD MEETING - APRIL	\$ 80.00
8201-810-790000	MICHAEL F ADAMSON	DOH BOARD MEETING - APRIL	\$ 80.00
8201-810-790000	CAMERON M MCGREGOR	DOH BOARD MEETING - APRIL	\$ 80.00
Total Department 810 CCCHD			<u>\$ 198,490.05</u>

Total Fund 8201 HEALTH GENERAL \$ 198,490.05

Fund: 8202 FOOD SERVICES & EST

8202-810-718400	ANNE KAUP-FETT	MILEAGE REIMBURSEMENT - MARCH 2026	\$ 20.88
8202-810-718400	DANIEL LYNCH	MILEAGE REIMBURSEMENT - MARCH 2026	\$ 11.60
8202-810-718400	DANIEL LYNCH	MILEAGE REIMBURSEMENT - APRIL 2026	\$ 6.38
8202-810-721000	CDSPRINT	BUSINESS CARDS - PO 1398	\$ 135.00
8202-810-721000	DOUGLAS MCCLURE	BACKGROUND CHECK REIMBURSEMENT	\$ 82.00
8202-810-736500	TREASURER STATE OF OHIO	MARCH FOOD SERV. OPERATION FEES	\$ 5,492.00
8202-810-736500	TREASURER STATE OF OHIO	MARCH RETAIL FOOD ESTABLISHMENT FEES	\$ 2,800.00
8202-810-744000	LEAF CAPITAL FUNDING LLC	CONTRACT SERVICES - PRINTERS	\$ 19.97
8202-810-795900	IVRIM COFFEE	REIMBURSEMENTS - OPERATION LICENSE	\$ 253.00
Total Department 810 CCCHD			<u>\$ 8,820.83</u>

Total Fund 8202 FOOD SERVICES & EST \$ 8,820.83

Fund: 8205 WATER SYSTEMS

8205-810-721000	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - PO # 1413	\$ 18.75
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 45.75
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 161.10
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 200.25
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 161.10
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 84.20
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 137.25
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 69.05
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 76.90
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 69.05
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 194.05
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 115.35
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 138.10
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 69.05
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 117.15
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 199.55
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 38.45
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 44.10
8205-810-795900	SHEILA BOWEN	REIMBURSEMENT FOR INSP.	\$ 150.00
Total Department 810 CCCHD			<u>\$ 2,089.20</u>

Total Fund 8205 WATER SYSTEMS \$ 2,089.20

Fund: 8206 SWIMMING POOLS & S

8206-810-721000	AMAZON CAPITAL SERVICES INC	POOL TESTING SUPPLIES - PO 1465	\$ 14.99
8206-810-721000	AMAZON CAPITAL SERVICES INC	POOL TESTING SUPPLIES - PO 1465	\$ 221.94
Total Department 810 CCCHD			<u>\$ 236.93</u>
Total Fund 8206 SWIMMING POOL			<u>\$ 236.93</u>

Fund: 8209 STI DIS GRANT

8209-810-721000	A T & T MOBILITY	APRIL CELL PHONES	\$ 45.33
8209-810-721000	A T & T MOBILITY	CELL PHONE BILL - MAY	\$ 45.33
Total Department 810 CCCHD			<u>\$ 90.66</u>
Total Fund 8209 STI DIS GRANT			<u>\$ 90.66</u>

Fund: 8211 DRUG OVERDOSE PRE

8211-810-721000	WISEBATCH LLC	BENZO TEST STRIPS PO #1399	\$ 74.72
8211-810-721000	DAVE PURCHASE PROJECT/NASEN	SUPPLIES - DRUG PREVENTION	\$ 1,455.12
8211-810-721000	DAVE PURCHASE PROJECT/NASEN	ONE2ONE SUPPLIES	\$ 1,635.28
Total Department 810 CCCHD			<u>\$ 3,165.12</u>
Total Fund 8211 DRUG OVERDOSE			<u>\$ 3,165.12</u>

Fund: 8212 HELP ME GROW GRAN

8212-810-718100	PREVENT CHILD ABUSE AMERICA	HFA REGISTRATION L. LAMBERT	\$ 175.00
8212-810-718100	PREVENT CHILD ABUSE AMERICA	HFA REGISTRATION P. EGGLESTON	\$ 175.00
8212-810-718100	PREVENT CHILD ABUSE AMERICA	HFA REGISTRATION K. FULK	\$ 175.00
8212-810-718100	PREVENT CHILD ABUSE AMERICA	HFA REGISTRATION E. MILLENDER	\$ 175.00
8212-810-718100	PREVENT CHILD ABUSE AMERICA	HFA REGISTRATION L. IRWIN	\$ 175.00
8212-810-718100	PREVENT CHILD ABUSE AMERICA	HFA REGISTRATION D. STASAK	\$ 175.00
8212-810-718100	PREVENT CHILD ABUSE AMERICA	HFA REGISTRATION T. PEREZ	\$ 175.00
8212-810-718100	PREVENT CHILD ABUSE AMERICA	HFA REGISTRATION J. SAGE	\$ 175.00
8212-810-718100	PREVENT CHILD ABUSE AMERICA	HFA REGISTRATION E. MINHAS	\$ 175.00
8212-810-718100	PREVENT CHILD ABUSE AMERICA	HFA REGISTRATION S. CONDORI	\$ 175.00
8212-810-718100	PREVENT CHILD ABUSE AMERICA	HFA REGISTRATION N. OLIVER	\$ 175.00
8212-810-718100	GREAT KIDS INC	GREAT KIDS TRAINING - PO 1461	\$ 4,811.10
8212-810-718400	SARITA ARMITAGE	MILEAGE REIMBURSEMENT MARCH 2026	\$ 38.28
8212-810-718400	KAREN BRUBAKER	MILEAGE REIMBURSEMENT - MARCH 2026	\$ 68.44
8212-810-718400	PAM EGGLESTON	MILEAGE REIMBURSEMENT - MARCH 2026	\$ 26.68
8212-810-718400	KRISTINA FULK	MILEAGE REIMBURSEMENT - MARCH 2026	\$ 147.32
8212-810-718400	LINDA D IRWIN	MILEAGE REIMBURSEMENT - MARCH 2026	\$ 11.02
8212-810-718400	YOLANDA MILLENDER	MILEAGE REIMBURSEMENT - MARCH 2026	\$ 89.32
8212-810-718400	ERICA M MINHAS	MILEAGE REIMBURSEMENT - MARCH 2026	\$ 12.18
8212-810-718400	NATALIE OLIVER	MILEAGE REIMBURSEMENT - MARCH 2026	\$ 39.44
8212-810-718400	ANTIONETTE PEREZ	MILEAGE REIMBURSEMENT - MARCH 2026	\$ 13.92
8212-810-718400	DANIELLE RODGERS	MILEAGE REIMBURSEMENT - MARCH 2026	\$ 3.48
8212-810-718400	JERICA SAGE	MILEAGE REIMBURSEMENT - MARCH 2026	\$ 46.98
8212-810-718400	DAWN STASAK	MILEAGE REIMBURSEMENT - MARCH 2026	\$ 1.74
8212-810-718400	DANIELLE RODGERS	MILEAGE REIMBURSEMENT - APRIL 2026	\$ 1.16
8212-810-718400	ERICA M MINHAS	MILEAGE REIMBURSEMENT APRIL 2026	\$ 34.22
8212-810-718400	DAWN STASAK	MILEAGE REIMBURSEMENT - APRIL 2026	\$ 1.74
8212-810-721000	AMAZON CAPITAL SERVICES INC	SUPPLIES - CLEANING PO #1433	\$ 22.75
8212-810-721000	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - PO #1434	\$ 52.96
8212-810-721000	INTERNATIONAL MAILING SYSTEMS	POSTAGE INK - PO #1397	\$ 144.55

8212-810-721000	INSIGHT PUBLIC SECTOR INC	MICROSOFT SUBSCRIPTIONS	\$ 109.06
8212-810-721000	MILLER'S TEXTILE SERVICE	CLEANING SUPPLIES - E HIGH ST	\$ 27.13
8212-810-745000	LEAF CAPITAL FUNDING LLC	MAINTENANCE - PRINTERS	\$ 244.37
8212-810-745000	RUMPKE	TRASH FOR E. HIGH ST - MAY	\$ 124.03
8212-810-745000	CLARK CO BD OF DEVELOPMENTAL	MAINTENANCE WORKER E HIGH ST	\$ 66.50
8212-810-745000	COMMUNITY HEALTH FOUNDATION	STORMWATER JAN-MAY	\$ 117.45
8212-810-745000	GILLAM LANDSCAPING	E. HIGH MOW AND TRIM - MAY	\$ 76.12
8212-810-746000	COMMUNITY HEALTH FOUNDATION	RENTS & LEASES - E HIGH ST	\$ 2,225.30
8212-810-746200	OHIO EDISON	UTILITIES - ELECTRIC - APRIL	\$ 274.36
8212-810-746200	A T & T MOBILITY	UTILITIES - APRIL CELL PHONES	\$ 518.71
8212-810-746200	CHARTER COMMUNICATIONS	INTERNET FOR E HIGH ST	\$ 127.75
8212-810-746200	COLUMBIA GAS OF OHIO	GAS FOR E. HIGH ST - APRIL	\$ 132.16
8212-810-746200	DAWN STASAK	CELL PHONE REIMBURSEMENT - APRIL 2026	\$ 25.00
8212-810-746200	LORI LAMBERT	CELL PHONE REIMBURSEMENT - APRIL 2026	\$ 25.00
8212-810-746200	CHARTER COMMUNICATIONS	INTERNET FOR E HIGH ST	\$ 127.75
8212-810-746200	A T & T MOBILITY	CELL PHONE BILL - MAY	\$ 518.71
8212-810-746200	CITY OF SPRINGFIELD	WATER/SEWAGE - E HIGH ST - APRIL	\$ 4.90
Total Department 810 CCCHD			\$ 12,236.58

Total Fund 8212 HELP ME GROW G \$ 12,236.58

Fund: 8214 GET VACCINATED GRA

8214-810-718400	JESSICA C TAYLOR	MILEAGE REIMBURSEMENT - MARCH 2026	\$ 8.70
8214-810-744000	MADISON CO DEPT OF HEALTH	25/26 GV GRANT 11/25	\$ 2,129.00
8214-810-744000	MADISON CO DEPT OF HEALTH	25/26 GV GRANT 01/26	\$ 729.00
8214-810-744000	CHAMPAIGN CO HEALTH DISTRICT	25/26 GV GRANT 11/25	\$ 36.00
8214-810-744000	CHAMPAIGN CO HEALTH DISTRICT	25/26 GV GRANT 12/25	\$ 304.00
8214-810-744000	CHAMPAIGN CO HEALTH DISTRICT	25/26 GV GRANT 1/26	\$ 1,145.00
8214-810-744000	CHAMPAIGN CO HEALTH DISTRICT	25/26 GV GRANT 2/26	\$ 2,578.00
8214-810-744000	CHAMPAIGN CO HEALTH DISTRICT	25/26 GV GRANT 3/26	\$ 2,427.00
8214-810-744000	CHAMPAIGN CO HEALTH DISTRICT	25/26 GV GRANT 4/26	\$ 33.00
8214-810-744000	MADISON CO DEPT OF HEALTH	25/26 GV GRANT 3/26	\$ 625.00
8214-810-744000	MADISON CO DEPT OF HEALTH	25/26 GV GRANT 4/26	\$ 3,132.00
Total Department 810 CCCHD			\$ 13,146.70

Total Fund 8214 GET VACCINATED \$ 13,146.70

Fund: 8217 PLUMBING

8217-810-721000	SUPERFLEET MASTERCARD PROGRAM	SUPERFLEET MASTERCARD	\$ 605.88
8217-810-721000	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - PO #1452	\$ 41.61
8217-810-745000	PRO TRIM OF OHIO & SLINGIN MUDD	TONNEAU COVER - PO 1463	\$ 999.99
8217-810-745000	FASTLANE WASH & LUBE	CAR WASH FOR HD7	\$ 23.31
8217-810-745000	AMAZON CAPITAL SERVICES INC	CAR KEY BATTERY - PO 1469	\$ 5.21
8217-810-745000	CAPITAL TIRE INC	REPLACEMENT TIRES HD5 - PO 1470	\$ 432.00
Total Department 810 CCCHD			\$ 2,108.00

Total Fund 8217 PLUMBING \$ 2,108.00

Fund: 8218 LEAD

8218-810-721000	BOX KING	OFFICE SUPPLIES - MHF DOOR HANGERS	\$ 364.00
8218-810-721000	HOME CITY TENT & AWNING CO	TABLE AND CHAIR RENTAL - PO #1458	\$ 750.00
8218-810-721000	RADIATION DETECTION COMPANY	OFFICE SUPPLIES - BADGES	\$ 50.42
8218-810-744000	CLARK CO EDUCATIONAL SERVICE	BILINGUAL OUTREACH SERVICES - CELBEAU	\$ 1,272.47
Total Department 810 CCCHD			\$ 2,436.89

Total Fund 8218 LEAD \$ 2,436.89

Fund: 8219 NURSING

8219-810-718100	APWA OHIO CHAPTER	TRAINING - CONFERENCE REGISTRATION	\$	995.00
8219-810-718100	CARDMEMBER SERVICES	1 DAY DEPOSIT ON STAY PO #1417	\$	146.74
8219-810-718100	MIAMI VALLEY HEALTH & SAFETY	CPR TRAINING - KRISTEN LYBURTUS	\$	70.00
8219-810-718100	MIAMI VALLEY HEALTH & SAFETY	8 QUANTITY - CPR TRAINING	\$	560.00
8219-810-718400	ASHLEY CALL	MILEAGE REIMBURSEMENT MARCH 2026	\$	14.50
8219-810-718400	RENEE E CENTERS	MILEAGE REIMBURSEMENT MARCH 2026	\$	19.72
8219-810-718400	MICHAEL PADEN FRANK	MILEAGE REIMBURSEMENT - MARCH 2026	\$	16.24
8219-810-718400	SANDRA L MILLER	MILEAGE REIMBURSEMENT - MARCH 2026	\$	3.48
8219-810-718400	CHARLES A RUNYAN	MILEAGE REIMBURSEMENT - MARCH 2026	\$	21.46
8219-810-718400	ANNETTE RUTTER	MILEAGE REIMBURSEMENT - MARCH 2026	\$	9.28
8219-810-718400	LINDA K SAUERS	MILEAGE REIMBURSEMENT - MARCH 2026	\$	8.70
8219-810-718400	JESSICA C TAYLOR	MILEAGE REIMBURSEMENT - MARCH 2026	\$	4.06
8219-810-718400	DOUG WYANDT	MARCH MILEAGE REIMBURSEMENT	\$	52.20
8219-810-718400	CHARLES A RUNYAN	MILEAGE REIMBURSEMENT - APRIL 2026	\$	20.30
8219-810-721000	PFIZER INC	SUPPLIES - PO #1442	\$	6,516.27
8219-810-721000	MERCK SHARP & DOHME CORP	SUPPLIES - PO #1440	\$	11,373.31
8219-810-721000	MERCK SHARP & DOHME CORP	SUPPLIES - PO #1440	\$	6,319.74
8219-810-721000	SANOFI PASTEUR INC	SUPPLIES - IMMUNIZATIONS PO #1441	\$	2,125.23
8219-810-721000	SANOFI PASTEUR INC	SUPPLIES - IMMUNIZATIONS - PO #1441	\$	4,474.91
8219-810-721000	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - PO #1423	\$	33.49
8219-810-721000	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - STICKERS PO # 1406	\$	46.40
8219-810-721000	MCKESSON MEDICAL-SURGICAL	PURCHASE REQUEST 1405	\$	234.82
8219-810-721000	MCKESSON MEDICAL-SURGICAL	NITRILE GLOVES - PO 1471	\$	228.92
8219-810-721000	MCKESSON MEDICAL-SURGICAL	GLOVE, EXAM NTRL - PO 1480	\$	71.53
8219-810-744000	LEAF CAPITAL FUNDING LLC	CONTRACT SERVICES - PRINTERS	\$	142.60
8219-810-744000	PERRY PROTECH	PRINTER SERVICE FOR NURSING	\$	288.88
8219-810-744000	PERRY PROTECH	PRINTER FOR NURSING	\$	275.49
8219-810-746200	SANDRA L MILLER	CELL PHONE REIMBURSEMENT - APRIL 2026	\$	25.00

Total Department 810 CCHCD \$ 34,098.27

Total Fund 8219 NURSING \$ 34,098.27

Fund: 8220 WIC GRANT

8220-810-718400	ISABEL HYSING	MILEAGE REIMBURSEMENT - MARCH 2026	\$	2.32
8220-810-718400	NICOLE L KENDALL	MILEAGE REIMBURSEMENT - MARCH 2026	\$	4.64
8220-810-718400	LINDA MOORE	MILEAGE REIMBURSEMENT - MARCH 2026	\$	2.90
8220-810-718400	EMILY SHAFFER	MILEAGE REIMBURSEMENT - MARCH 2026	\$	21.46
8220-810-718400	ABIGAIL STAMBAUGH	MILEAGE REIMBURSEMENT - MARCH 2026	\$	4.64
8220-810-718400	EMILY SHAFFER	MILEAGE REIMBURSEMENT - APRIL	\$	63.22
8220-810-721000	AMAZON CAPITAL SERVICES INC	SUPPLIES - CLEANING PO #1433	\$	42.25
8220-810-721000	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - PO #1434	\$	98.36
8220-810-721000	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - PO #1431	\$	335.88
8220-810-721000	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - PO #1432	\$	178.58
8220-810-721000	INTERNATIONAL MAILING SYSTEMS	POSTAGE INK - PO #1397	\$	268.45
8220-810-721000	BOX KING	HAITIAN CREOLE WIC FORMS	\$	629.00
8220-810-721000	BOX KING	SPANISH POSTCARDS - PO 1484	\$	180.00
8220-810-721000	BOX KING	POSTCARDS - PO 1492 AND 1493	\$	735.00
8220-810-721000	MILLER'S TEXTILE SERVICE	CLEANING SUPPLIES - E. HIGH ST	\$	50.38
8220-810-744000	OHIO PUBLIC HEALTH ASSOCIATION	MARCH PHPS SERVICES	\$	6,851.12
8220-810-744000	CLARK CO EDUCATIONAL SERVICE	BILINGUAL OUTREACH SERVICES - LUCIEN	\$	5,762.38
8220-810-744000	CLARK CO EDUCATIONAL SERVICE	APRIL BILINGUAL OUTREACH SERVICES - PAUL	\$	5,823.13
8220-810-744000	INSIGHT PUBLIC SECTOR INC	MICROSOFT SUBSCRIPTIONS	\$	109.55

8220-810-744000	OHIO PUBLIC HEALTH ASSOCIATION	APRIL PHPS SERVICES	\$ 6,570.06
8220-810-745000	PERRY PROTECH	KYOCERA/TASKALFA5054CI	\$ 90.77
8220-810-745000	ABSOLUTE CLEAN	CLEANING - PO #1448	\$ 504.00
8220-810-745000	RUMPKE	TRASH FOR E. HIGH ST - MAY	\$ 230.34
8220-810-745000	ABSOLUTE CLEAN	FLOOR CLEANING WIC - PO 1474	\$ 2,200.00
8220-810-745000	CLARK CO BD OF DEVELOPMENTAL	MAINTENANCE WORKER E HIGH ST	\$ 123.50
8220-810-745000	COMMUNITY HEALTH FOUNDATION	STORMWATER JAN - MAY	\$ 218.11
8220-810-745000	GILLAM LANDSCAPING	E. HIGH MOW AND TRIM - MAY	\$ 141.38
8220-810-746000	COMMUNITY HEALTH FOUNDATION	RENTS & LEASES - E HIGH ST	\$ 4,132.70
8220-810-746200	OHIO EDISON	UTILITIES - ELECTRIC - APRIL	\$ 509.53
8220-810-746200	A T & T MOBILITY	UTILITIES - APRIL CELL PHONES	\$ 135.99
8220-810-746200	CHARTER COMMUNICATIONS	INTERNET FOR E HIGH ST	\$ 237.25
8220-810-746200	COLUMBIA GAS OF OHIO	GAS FOR E. HIGH ST - APRIL	\$ 245.43
8220-810-746200	ISABEL HYSING	CELL PHONE REIMBURSEMENT - APRIL 2026	\$ 25.00
8220-810-746200	EMILY SHAFFER	CELL PHONE REIMBURSEMENT - APRIL 2026	\$ 25.00
8220-810-746200	CHARTER COMMUNICATIONS	INTERNET FOR E HIGH ST	\$ 237.25
8220-810-746200	A T & T MOBILITY	CELL PHONE BILL - MAY	\$ 135.99
8220-810-746200	CITY OF SPRINGFIELD	WATER/SEWAGE - E HIGH ST - APRIL	\$ 9.10
Total Department 810 CCCHD			\$ 36,934.66
Total Fund 8220 WIC GRANT			\$ 36,934.66
Fund: 8228 TOBACCO PREVENTIO			
8228-810-718400	CAROLINE QUELETTE	MILEAGE REIMBURSEMENT - MARCH 2026	\$ 7.37
8228-810-718400	CAROLINE QUELETTE	MILEAGE REIMBURSEMENT - APRIL 2026	\$ 7.25
8228-810-721000	CARDMEMBER SERVICES	GIFT CARD - PO #1451	\$ 200.00
Total Department 810 CCCHD			\$ 214.62
Total Fund 8228 TOBACCO PREVEI			\$ 214.62
Fund: 8230 ADOLESCENT HEALTH			
8230-810-744000	ANNMARIE SCHMERSAL	INFANT VITALITY COORDINATOR MONTHLY PAYM	\$ 2,900.00
Total Department 810 CCCHD			\$ 2,900.00
Total Fund 8230 ADOLESCENT HE/			\$ 2,900.00
Fund: 8237 EMERGENCY PREPARE			
8237-810-718400	CARDMEMBER SERVICES	4 NIGHT HOTEL STAY - PO #1019	\$ 1,123.32
8237-810-718400	STEPHANIE JOHNSON	TRAVEL - REIMBURSEMENTS	\$ 276.08
8237-810-721000	REFURBUPS.COM INC	REPLACEMENT BATTERY KIT PO #1439	\$ 227.54
8237-810-721000	AMAZON CAPITAL SERVICES INC	LAPTOP REPLACMENT BATTERIES PO #1435	\$ 212.76
Total Department 810 CCCHD			\$ 1,839.70
Total Fund 8237 EMERGENCY PRE			\$ 1,839.70
Fund: 8240 ENVIRONMENTAL HEA			
8240-810-718400	JENNIFER MICHAELSON	MILEAGE REIMBURSEMENT - MARCH 2026	\$ 55.68
8240-810-721000	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - PO #1443	\$ 18.04
8240-810-721000	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - PO #1454	\$ 44.59
8240-810-721000	MERCY HEALTH OCCUPATIONAL	DRUG SCREEN FOR DOUGLAS MCCLURE	\$ 59.00
8240-810-721000	NORTHSIDE VETERINARY CLINIC	RABIES TEST SUB. AND BODY CARE	\$ 74.72
8240-810-721000	NORTHSIDE VETERINARY CLINIC	EUTHANASIA	\$ 20.00
8240-810-744000	LEAF CAPITAL FUNDING LLC	CONTRACT SERVICES - PRINTERS	\$ 244.37
8240-810-744000	INSIGHT PUBLIC SECTOR INC	MICROSOFT SUBSCRIPTIONS	\$ 142.24

Total Department 810 CCCHD			\$	658.64
Total Fund 8240 ENVIRONMENTAL			\$	<u>658.64</u>
Fund: 8243 MEDICAL RESERVE CO				
8243-810-718100	CARDMEMBER SERVICES	HYATT REGENCY CONFERENCE STAY	\$	1,123.32
8243-810-718400	SANDRA L MILLER	MEALS FOR SUMMIT 2026 PO #1292	\$	174.80
Total Department 810 CCCHD			\$	<u>1,298.12</u>
Total Fund 8243 MEDICAL RESERV			\$	<u>1,298.12</u>
Fund: 8244 DONATION FUND				
8244-810-721000	LICENSE BUREAU NORTH LLC	WEBCHECK - KATY CARDOZA	\$	80.00
8244-810-721000	CAPITAL WHOLESALE DRUG	SUPPLIES - BECHTLE RHW	\$	195.57
8244-810-721000	CARDMEMBER SERVICES	GIFT CARD FOR EC - PO #1455	\$	100.00
8244-810-721000	CAPITAL WHOLESALE DRUG	PO #1460	\$	30.70
8244-810-721000	CAPITAL WHOLESALE DRUG	FLUCONAZOLE - PO 1422	\$	5.50
8244-810-721000	MERCY HEALTH OCCUPATIONAL	KATY CARDOZA DRUG SCREEN	\$	86.00
8244-810-744000	CARDMEMBER SERVICES	GAGGLE MAIL - PO #1356	\$	160.00
8244-810-790000	CAREPORTAL LLC	CAREPORTAL AGENCY SUBSCRIPTION	\$	5,940.00
8244-810-790000	HEART HEALTH NOW	UNITED WAY MINORITY HEALTH FAIR DONATION	\$	500.00
Total Department 810 CCCHD			\$	<u>7,097.77</u>
Total Fund 8244 DONATION FUND			\$	<u>7,097.77</u>
Fund: 8247 WORKFORCE DEVELO				
8247-810-718100	NACCHO	360 CONFERENCE REGISTRATION	\$	<u>4,325.00</u>
Total Department 810 CCCHD			\$	<u>4,325.00</u>
Total Fund 8247 WORKFORCE DEV			\$	<u>4,325.00</u>
Fund: 8248 SEWAGE TREATMENT				
8248-810-736500	TREASURER STATE OF OHIO	FEES - STATE - PERMITS	\$	553.00
8248-810-795900	DAVID SPURLOCK	REIMBURSEMENTS	\$	40.00
8248-810-795900	DAVID SPURLOCK	SEWAGE REIMBURSEMENTS	\$	10.00
8248-810-795900	JESSE MCCABE	REIMBURSEMENTS	\$	160.00
Total Department 810 CCCHD			\$	<u>763.00</u>
Total Fund 8248 SEWAGE TREATMI			\$	<u>763.00</u>
Fund: 8257 FEDERAL HOME VISITII				
8257-810-718400	SARITA ARMITAGE	MILEAGE REIMBURSEMENT MARCH 2026	\$	119.48
8257-810-718400	KAREN BRUBAKER	MILEAGE REIMBURSEMENT - MARCH 2026	\$	22.62
8257-810-718400	PAM EGGLESTON	MILEAGE REIMBURSEMENT - MARCH 2026	\$	88.74
8257-810-718400	KRISTINA FULK	MILEAGE REIMBURSEMENT - MARCH 2026	\$	16.82
8257-810-718400	LINDA D IRWIN	MILEAGE REIMBURSEMENT - MARCH 2026	\$	93.38
8257-810-718400	YOLANDA MILLENDER	MILEAGE REIMBURSEMENT - MARCH 2026	\$	74.82
8257-810-718400	ERICA M MINHAS	MILEAGE REIMBURSEMENT - MARCH 2026	\$	70.76
8257-810-718400	NATALIE OLIVER	MILEAGE REIMBURSEMENT - MARCH 2026	\$	56.26
8257-810-718400	ANTIONETTE PEREZ	MILEAGE REIMBURSEMENT - MARCH 2026	\$	13.34
8257-810-718400	DANIELLE RODGERS	MILEAGE REIMBURSEMENT - MARCH 2026	\$	38.86
8257-810-718400	JERICA SAGE	MILEAGE REIMBURSEMENT - MARCH 2026	\$	91.06
8257-810-718400	DAWN STASAK	MILEAGE REIMBURSEMENT - MARCH 2026	\$	55.68

8257-810-718400	DANIELLE RODGERS	MILEAGE REIMBURSEMENT - APRIL 2026	\$ 41.76
8257-810-718400	ERICA M MINHAS	MILEAGE REIMBURSEMENT APRIL 2026	\$ 41.76
8257-810-718400	DAWN STASAK	MILEAGE REIMBURSEMENT - APRIL 2026	\$ 67.28
Total Department 810 CCCHD			<u>\$ 892.62</u>

Total Fund 8257 FEDERAL HOME V \$ 892.62

Fund: 8259 MOTORCYCLE OHIO G

8259-810-721000	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - WAGON PO#1449	\$ 122.19
8259-810-721000	STORTS SANITATION SERVICE LLC	PORTA POTTY FOR MO - PO 1473	\$ 145.00
8259-810-744000	DOUGLAS ANDERSON	17 HOURS OF MOTORCYCLE TRAINING	\$ 459.00
8259-810-744000	EUGENE MCCULLOUGH	17 HOURS OF MOTORCYCLE TRAINING	\$ 459.00
8259-810-744000	CARL J MEYER	17 HOURS OF MOTORCYCLE TRAINING	\$ 459.00
8259-810-744000	EUGENE MCCULLOUGH	17 HOURS OF MOTORCYCLE TRAINING	\$ 459.00
8259-810-744000	TIMOTHY E KEGLEY	9 HOURS OF MOTORCYCLE TRAINING	\$ 243.00
8259-810-744000	DOUGLAS ANDERSON	17 HOURS OF MOTORCYCLE INSTRUCTION	\$ 459.00
Total Department 810 CCCHD			<u>\$ 2,805.19</u>

Total Fund 8259 MOTORCYCLE OH \$ 2,805.19

Fund: 8260 CREATING HEALTHY C

8260-810-718400	JACOB CLARK	MILEAGE REIMBURSEMENT MARCH 2026	\$ 37.70
8260-810-744000	SECOND HARVEST FOODBANK OF	CCCHD - CSFP BOXES - PO #1459	\$ 3,350.00
Total Department 810 CCCHD			<u>\$ 3,387.70</u>

Total Fund 8260 CREATING HEALTHY \$ 3,387.70

Fund: 8261 REPRODUCTIVE HEALTH

8261-810-718400	DOUG WYANDT	MARCH MILEAGE REIMBURSEMENT	\$ 7.54
8261-810-718400	DOUG WYANDT	MILEAGE REIMBURSEMENT - APRIL 2026	\$ 23.20
8261-810-721000	PATHGROUP LABS LLC	LAB DRAWS FOR RHW CLIENTS	\$ 130.67
8261-810-721000	PATHGROUP LABS LLC	LAB TEST FOR RHW CLIENTS	\$ 243.04
8261-810-721000	DIAGNOSTICS DIRECT	SYPHILIS HEALTH CHECK PO# 1427	\$ 825.00
8261-810-721000	ORASURE TECHNOLOGIES INC	HEP C AND HIV TESTS PO #1426	\$ 1,400.00
8261-810-721000	CAPITAL WHOLESALE DRUG	SUPPLIES - PO #1389	\$ 36.84
8261-810-721000	CAPITAL WHOLESALE DRUG	SUPPLIES - EPIPEN	\$ 62.68
8261-810-721000	CAPITAL WHOLESALE DRUG	OFFICE SUPPLIES - DIPENHYDRAMINE	\$ 6.96
8261-810-721000	CAPITAL WHOLESALE DRUG	OFFICE SUPPLIES - PO 1389	\$ 126.13
8261-810-721000	CAPITAL WHOLESALE DRUG	SUPPLIES - PO 1389	\$ 234.72
8261-810-721000	PARAGARD DIRECT	PARAGARD - PO 1445	\$ 2,472.40
8261-810-721000	PATHGROUP LABS LLC	LAB RESULTS FOR RHW CLIENTS	\$ 204.05
8261-810-721000	PATHGROUP LABS LLC	LAB RESULTS FOR RHW CLIENTS	\$ 104.16
8261-810-721000	MCKESSON MEDICAL-SURGICAL	MEDICAL SUPPLIES - PO 1456	\$ 178.42
8261-810-741000	TECHADVISORS	MONTHLY WORDPRESS SUB.	\$ 35.00
8261-810-745000	111 CLEANING SERVICE LLC	CLEANING - SV	\$ 800.00
8261-810-745000	PERRY PROTECH	PRINTER SERVICE FOR SUNSET	\$ 54.30
8261-810-745000	PERRY PROTECH	PRINTER FOR SUNSET	\$ 161.58
8261-810-745000	AMERI-MED WASTE SERVICES INC	MEDICAL WASTE DISPOSAL SV CLINIC	\$ 64.00
8261-810-745000	RUMPKE	TRASH SERVICE FOR SUNSET - MAY	\$ 39.57
8261-810-745000	RUMPKE	TRASH SERVICE FOR SUNSET - MAY	\$ 0.33
8261-810-745000	111 CLEANING SERVICE LLC	SV CLINIC CLEANING	\$ 800.00
8261-810-746200	OHIO EDISON	SUNSET ELECTRIC	\$ 168.76
8261-810-746200	A T & T MOBILITY	UTILITIES - APRIL CELL PHONES	\$ 40.28
8261-810-746200	CHARTER COMMUNICATIONS	INTERNET FOR SUNSET	\$ 64.98
8261-810-746200	COLUMBIA GAS OF OHIO	GAS FOR SV CLINIC	\$ 72.20

8261-810-746200	CITY OF SPRINGFIELD	APRIL WATER/SEWAGE - SUNSET	\$ 37.70
8261-810-746200	BRITNEY BRUCE	CELL PHONE REIMBURSEMENT - APRIL 2026	\$ 25.00
8261-810-746200	MARY SHAW	CELL PHONE REIMBURSEMENT - APRIL 2026	\$ 25.00
8261-810-746200	CHARTER COMMUNICATIONS	SUNSET AVE INTERNET	\$ 64.98
8261-810-746200	A T & T MOBILITY	CELL PHONE BILL - MAY	\$ 40.28
Total Department 810 CCCHD			<u>\$ 8,549.77</u>

Total Fund 8261 REPRODUCTIVE H \$ 8,549.77
Fund: 8265 PREVENTION & LINKAC

8265-810-718400	JACOB CLARK	MILEAGE REIMBURSEMENT MARCH 2026	\$ 67.28
8265-810-718400	ZARINE GIARDULLO	MILEAGE REIMBURSEMENT - MARCH 2026	\$ 38.86
8265-810-721000	BOX KING	OFFICE SUPPLIES - BOX KING PO #1428	\$ 1,739.00
8265-810-721000	AMAZON CAPITAL SERVICES INC	DRAW STRING BAGS - PO 1457	\$ 59.99
8265-810-721000	AMAZON CAPITAL SERVICES INC	SANITIZING WIPES - PO 1375	\$ 26.80
8265-810-744000	PUBLIC HEALTH OF DAYTON &	Q3 RL26 HEALTH NAVIGATOR - PO 1488	<u>\$ 25,000.00</u>
Total Department 810 CCCHD			<u>\$ 26,931.93</u>

Total Fund 8265 PREVENTION & LII \$ 26,931.93

Fund: 8267 REFUGEE HEALTH SCF

8267-810-721000	PATHGROUP LABS LLC	LAB DRAWS FOR TB CLIENTS	\$ 478.40
8267-810-721000	NICHOLAS G ALDRICH	GROCERIES FOR ACTIVE TB CLIENT	\$ 6.56
8267-810-721000	JESSICA C TAYLOR	SUPPLIES FOR MERCY TB HOUSE/PATIENT	\$ 30.47
8267-810-721000	CARDMEMBER SERVICES	GROCERIES FOR ACTIVE TB CLIENT - PO#1437	\$ 125.02
8267-810-721000	CARDMEMBER SERVICES	GROCERIES FOR ACTIVE TB CLIENT	\$ 119.79
8267-810-721000	NATIONWIDE CHILDREN'S HOSPITAL	LAB TESTS	\$ 183.00
8267-810-721000	CARDMEMBER SERVICES	SUPPLIES FOR ACTIVE TB CLIENT - PO 1464	\$ 18.00
8267-810-721000	CARDMEMBER SERVICES	GROCERIES FOR ACTIVE TB CLIENT PO 1464	\$ 82.74
8267-810-721000	CARDMEMBER SERVICES	GROCERIES FOR ACTIVE TB CLIENT	\$ 138.60
8267-810-721000	PATHGROUP LABS LLC	LAB RESULTS FOR TB CLIENTS	\$ 568.10
8267-810-744000	111 CLEANING SERVICE LLC	CONTRACT SERVICES - TB HOUSING CLEANING	\$ 500.00
8267-810-744000	BON SECOURS MERCY HEALTH INC	APRIL RENT FOR TB HOUSING	\$ 1,000.00
8267-810-744000	PROPIO LANGUAGE SERVICES	TELEPHONE AND VIDEO INTERPRETATION	\$ 1,245.41
8267-810-744000	CLARK CO EDUCATIONAL SERVICE	BILINGUAL OUTREACH SERVICES - RODRIQUEZ	\$ 832.26
8267-810-744000	BON SECOURS MERCY HEALTH INC	JUNE RENT FOR TB HOUSING	\$ 1,000.00
8267-810-744000	PROPIO LANGUAGE SERVICES	VIDEO AND PHONE INTERPRETATION - APRIL	<u>\$ 668.02</u>
Total Department 810 CCCHD			<u>\$ 6,996.37</u>

Total Fund 8267 REFUGEE HEALTH \$ 6,996.37

Fund: 8299 CCCHD PAYROLL CLE/

8299-810-737700	MEDICAL MUTUAL	INSURANCE PREMIUMS - MAY	\$ 2,184.78
8299-810-737700	ANTHEM BLUE CROSS & BLUE SHIELD	ANTHEM PREMIUMS - MAY	<u>\$ 73,921.40</u>
8299-810-737700	AMERICAN UNITED LIFE INSURANCE COMP	LIFE INSURANCE PREMIUMS - MAY	\$ 602.78
8299-810-737700	DENTAL PAY PLUS	VISION INSURANCE PREMIUMS - JUNE	\$ 408.40
8299-810-737700	MEDICAL MUTUAL	INSURANCE PREMIUMS	\$ 1,873.06
Total Department 810 CCCHD			<u>\$ 78,990.42</u>

Total Fund 8299 CCCHD PAYROLL \$ 78,990.42

--- TOTALS BY FUND ---

8201	HEALTH GENERAL FUND	\$	198,490.05
8202	FOOD SERVICES & ESTABLISHMENTS	\$	8,820.83
8205	WATER SYSTEMS	\$	2,089.20
8206	SWIMMING POOLS & SPAS	\$	236.93
8209	STI DIS GRANT	\$	90.66
8211	DRUG OVERDOSE PREVENTION GRANT	\$	3,165.12
8212	HELP ME GROW GRANT	\$	12,236.58
8214	GET VACCINATED GRANT	\$	13,146.70
8217	PLUMBING	\$	2,108.00
8218	LEAD	\$	2,436.89
8219	NURSING	\$	34,098.27
8220	WIC GRANT	\$	36,934.66
8228	TOBACCO PREVENTION GRANT	\$	214.62
8230	ADOLESCENT HEALTH GRANT	\$	2,900.00
8237	EMERGENCY PREPAREDNESS GRANT	\$	1,839.70
8240	ENVIRONMENTAL HEALTH	\$	658.64
8243	MEDICAL RESERVE CORPS	\$	1,298.12
8244	DONATION FUND	\$	7,097.77
8247	WORKFORCE DEVELOPMENT GRANT	\$	4,325.00
8248	SEWAGE TREATMENT SYSTEMS	\$	763.00
8257	FEDERAL HOME VISITING GRANT	\$	892.62
8259	MOTORCYCLE OHIO GRANT	\$	2,805.19
8260	CREATING HEALTHY COMMUNITIES GRANT	\$	3,387.70
8261	REPRODUCTIVE HEALTH & WELLNESS GRANT	\$	8,549.77
8265	PREVENTION & LINKAGE TO CARE GRANT	\$	26,931.93
8267	REFUGEE HEALTH SCREENING	\$	6,996.37
8299	CCCHD PAYROLL CLEARING FUND	\$	<u>78,990.42</u>
Total For All Funds:			\$ 461,504.74

06/10/2026

REVENUE AND EXPENDITURE REPORT FOR CLARK COUNTY

Balance As Of 05/31/2026

GL Number	Description	2026 Amended Budget	YTD Balance 05/31/2026	Activity For 05/31/2026
Fund: 8201 HEALTH GENERAL FUND				
Account Category: Revenues				
8201-810-411100	TAXES - REAL ESTATE	\$2,610,000.00	\$1,500,227.80	\$0.00
8201-810-411300	TAXES - MANUFACTURED HOMES	\$7,000.00	\$3,940.79	\$0.00
8201-810-421000	INTERGOVERNMENTAL	\$100,000.00	\$74,293.16	\$0.00
8201-810-421000.CCHD810BCMH	INTERGOVERNMENTAL	\$0.00	\$22,560.00	\$0.00
8201-810-422110	INTERGOVERNMENTAL - H/R	\$65,000.00	\$25,030.37	\$0.00
8201-810-431000	CHARGES FOR SERVICES	\$20,000.00	\$0.00	\$0.00
8201-810-431000.CCHD8100004	CHARGES FOR SERVICES	\$0.00	\$0.00	(\$51,910.92)
8201-810-451000	LICENSES & PERMITS	\$7,000.00	\$9,504.50	\$11.50
8201-810-481000	OTHER REVENUE	\$600,000.00	\$28,329.57	\$83.13
8201-810-481000.CCHD8100005	OTHER REVENUE	\$0.00	\$182,147.25	\$34,417.00
8201-810-520000	ADVANCES IN	\$117,000.00	\$25,000.00	\$25,000.00
Total Dept 810 - CCCHD		\$3,526,000.00	\$1,871,033.44	\$7,600.71
Revenues		\$3,526,000.00	\$1,871,033.44	\$7,600.71
Account Category: Expenditures				
8201-810-702000	SALARIES - EMPLOYEES	\$477,000.00	\$207,505.56	\$54,083.79
8201-810-702000.CCHD8100009	SALARIES - EMPLOYEES	\$0.00	\$0.00	(\$1,945.86)
8201-810-711000	PERS	\$75,000.00	\$33,379.67	\$8,507.74
8201-810-711000.CCHD8100009	PERS	\$0.00	\$0.00	(\$272.42)
8201-810-712000	WORKERS COMPENSATION	\$10,000.00	\$0.00	\$0.00
8201-810-713000	UNEMPLOYMENT COMPENSATION	\$12,000.00	\$0.00	\$0.00
8201-810-714000	MEDICARE	\$7,000.00	\$2,924.88	\$766.87
8201-810-714000.CCHD8100009	MEDICARE	\$0.00	\$0.00	(\$26.94)
8201-810-715000	DENTAL INSURANCE	\$1,500.00	\$500.05	\$91.10
8201-810-716000	LIFE INSURANCE	\$900.00	\$363.46	\$74.22
8201-810-717000	HEALTH INSURANCE	\$190,000.00	\$68,179.61	\$11,503.46
8201-810-718100	TRAINING & DEVELOPMENT	\$46,133.14	\$2,557.75	\$500.00
8201-810-718400	TRAVEL	\$29,937.14	\$479.08	\$131.08
8201-810-721000	OFFICE SUPPLIES	\$478,081.90	\$18,890.59	\$2,737.54
8201-810-721000.CCHD8100036	OFFICE SUPPLIES	\$93,300.73	\$3,519.49	\$0.00
8201-810-721000.CCHD81000TB	OFFICE SUPPLIES	\$146.23	\$0.00	\$0.00
8201-810-721000.CCHD8100FCN	OFFICE SUPPLIES	\$17,010.00	\$0.00	\$0.00
8201-810-721000.CCHD810LEAD	OFFICE SUPPLIES	\$17,165.20	\$0.00	\$0.00
8201-810-721000.CCHD810REFU	OFFICE SUPPLIES	\$28,635.16	\$140.27	\$0.00
8201-810-732000	ADVERTISING & PRINTING	\$5,000.00	\$0.00	\$0.00
8201-810-736500	FEES - STATE	\$256,473.72	\$99,869.58	\$55,550.82
8201-810-737700	INSURANCE - PREMIUMS	\$100,000.00	\$0.00	\$0.00
8201-810-744000	CONTRACT SERVICES	\$558,926.51	\$191,684.29	\$126,379.62
8201-810-745000	MAINTENANCE	\$76,314.57	\$9,973.26	\$2,503.75
8201-810-746200	UTILITIES	\$82,186.63	\$33,271.22	\$8,184.94
8201-810-751000	SMALL EQUIPMENT	\$40,000.00	\$417.60	\$0.00
8201-810-790000	OTHER EXPENSES	\$33,080.00	\$5,937.00	\$400.00
8201-810-795900	REIMBURSEMENTS - OTHER	\$1,000.00	\$0.00	\$0.00
8201-810-830000	ADVANCES OUT	\$117,000.00	\$105,000.00	\$0.00
8201-810-850000	TRANSFERS OUT	\$1,746,466.47	\$961,466.47	\$0.00
Total Dept 810 - CCCHD		\$4,500,257.40	\$1,746,059.83	\$269,169.71
Expenditures		\$4,500,257.40	\$1,746,059.83	\$269,169.71
Fund 8201 - HEALTH GENERAL FUND:				
TOTAL REVENUES		\$3,526,000.00	\$1,871,033.44	\$7,600.71
TOTAL EXPENDITURES		\$4,500,257.40	\$1,746,059.83	\$269,169.71
NET OF REVENUES & EXPENDITURES:		(\$974,257.40)	\$124,973.61	(\$261,569.00)

06/04/2026

OHIO CASH BASIS REPORT FOR CLARK COUNTY

Balance As Of 05/31/2026

Fund	Description	Beginning Cash Balance Month	Current Receipts	Current Expenditures	Ending Cash Balance Year
8201 - HEALTH GENERAL FUND		1,965,524.60	7,600.71	269,169.71	1,703,955.60
8202 - FOOD SERVICES & ESTABLISHMENTS		391,655.07	5,888.00	46,357.29	351,185.78
8203 - SOLID WASTE DISTRICT GRANT		23,291.01	33,000.00	12,912.37	43,378.64
8204 - PARKS & CAMPS		15,171.25	1,195.00	2,224.70	14,141.55
8205 - WATER SYSTEMS		20,353.71	4,352.40	4,934.28	19,771.83
8206 - SWIMMING POOLS & SPAS		26,724.05	7,576.00	2,742.42	31,557.63
8207 - MOSQUITO CONTROL GRANT		2,712.45	0.00	0.00	2,712.45
8208 - MEDICAID ADMIN CLAIMING		188,999.42	140,305.36	0.00	329,304.78
8209 - STI DIS GRANT		67,797.86	0.00	33,575.59	34,222.27
8211 - DRUG OVERDOSE PREVENTION GRANT		97,253.07	0.00	3,165.12	94,087.95
8212 - HELP ME GROW GRANT		356,271.00	89,505.00	77,211.48	368,564.52
8213 - CRIBS FOR KIDS GRANT		55,454.89	0.00	10,588.59	44,866.30
8214 - GET VACCINATED GRANT		55,944.39	6,929.00	16,512.75	46,360.64
8216 - LEAVE PAYOUT		63,558.06	0.00	1,388.86	62,169.20
8217 - PLUMBING		51,526.01	(238.00)	9,004.95	42,283.06
8218 - LEAD		34,859.14	0.00	7,329.72	27,529.42
8219 - NURSING		117,556.84	61,295.64	174,476.93	4,375.55
8220 - WIC GRANT		231,736.55	70,535.91	109,014.07	193,258.39
8222 - VACCINE EQUITY GRANT		151.56	0.00	0.00	151.56
8225 - WATER POLLUTION CONTROL GRANT		83,540.43	2,775.00	0.00	86,315.43
8226 - MOMS QUIT FOR TWO GRANT		11,116.52	0.00	0.00	11,116.52
8227 - SAFE COMMUNITIES GRANT		38,534.84	18,603.93	3,919.09	53,219.68
8228 - TOBACCO PREVENTION GRANT		96,157.66	21,497.00	9,772.29	107,882.37
8229 - CONTINGENCY		500,000.00	0.00	0.00	500,000.00
8230 - ADOLESCENT HEALTH GRANT		52,418.22	7,666.65	11,215.94	48,868.93
8233 - LICE & LEAD GRANT		9,122.68	35,290.04	4,756.58	39,656.14
8237 - EMERGENCY PREPAREDNESS GRANT		57,679.15	1,931.26	11,675.69	47,934.72
8238 - LOCAL SOLID WASTE		13,041.62	25.00	0.00	13,066.62
8239 - LEAVE ACCRUAL		18,681.42	0.00	0.00	18,681.42
8240 - ENVIRONMENTAL HEALTH		60,291.06	0.00	7,794.40	52,496.66
8243 - MEDICAL RESERVE CORPS		9,965.78	0.00	1,298.12	8,667.66
8244 - DONATION FUND		231,873.79	500.00	11,180.38	221,193.41
8246 - CONSTRUCTION & DEMOLITION DEBRIS		34,743.82	9,708.00	3,964.72	40,487.10
8247 - WORKFORCE DEVELOPMENT GRANT		72,015.84	0.00	32,584.69	39,431.15
8248 - SEWAGE TREATMENT SYSTEMS		48,215.55	7,554.25	11,026.02	44,743.78
8251 - COVID 19 - ENHANCED OPERATIONS		84,561.32	0.00	6,839.10	77,722.22
8257 - FEDERAL HOME VISITING GRANT		305,886.24	0.00	12,794.79	293,091.45
8259 - MOTORCYCLE OHIO GRANT		48,054.36	0.00	3,907.16	44,147.20
8260 - CREATING HEALTHY COMMUNITIES GRANT		26,024.09	0.00	10,825.19	15,198.90
8261 - REPRODUCTIVE HEALTH & WELLNESS GRANT		86,488.42	60,077.43	56,614.37	89,951.48
8262 - MATERNAL & CHILD HEALTH GRANT		3,037.63	0.00	1,336.71	1,700.92
8265 - PREVENTION & LINKAGE TO CARE GRANT		111,239.62	0.00	16,916.74	94,322.88
8266 - COVID 19 BRIDGE VACCINATION		0.00	0.00	0.00	0.00
8267 - REFUGEE HEALTH SCREENING		145,735.19	210.00	10,030.93	135,914.26
8299 - CCCHD PAYROLL CLEARING FUND		75,390.54	0.00	524.62	74,865.92
Report Total:		5,990,356.72	593,783.58	1,009,586.36	5,574,553.94

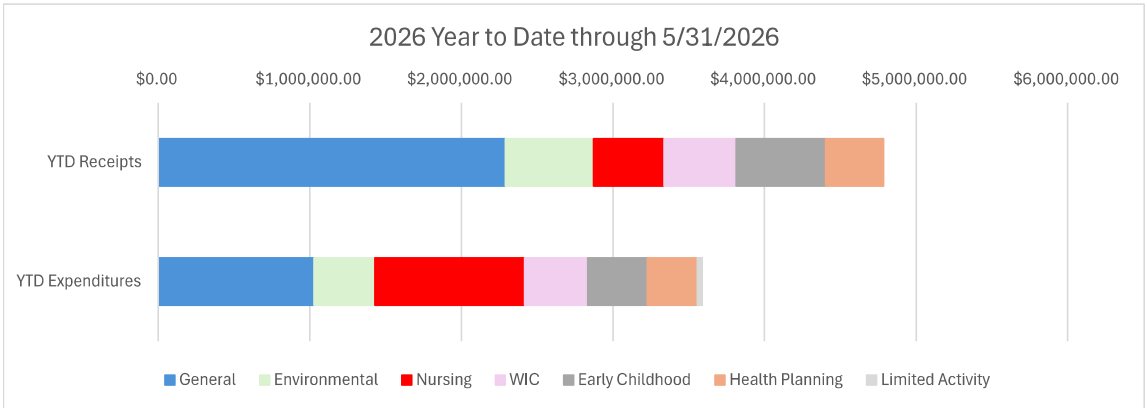
06/04/2026

OHIO CASH BASIS REPORT FOR CLARK COUNTY

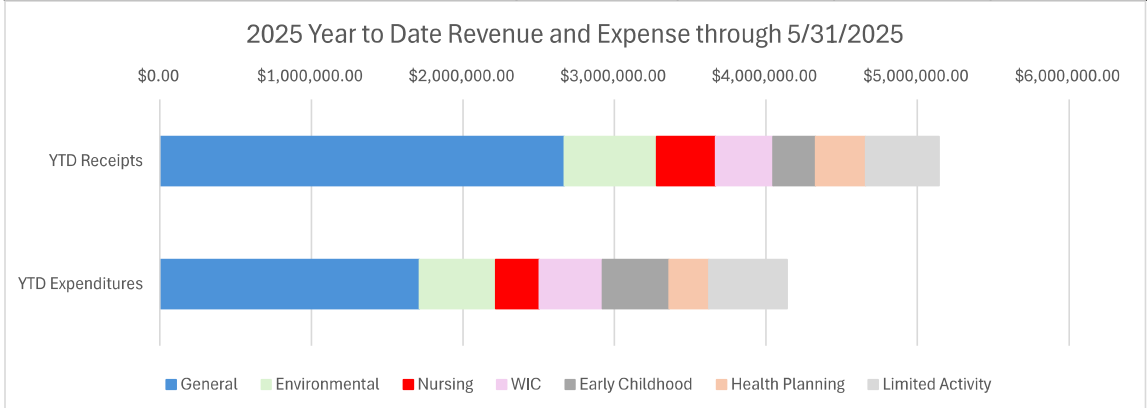
Balance As Of 05/31/2026

Fund	Beginning Cash Balance Year	YTD Receipts	YTD Expenditures	Ending Cash Balance Year
8201 - HEALTH GENERAL FUND	\$1,578,981.99	\$1,871,033.44	\$714,593.36	\$2,735,422.07
8208 - MEDICAID ADMIN CLAIMING	\$190,083.71	\$140,305.36	\$1,084.29	\$329,304.78
8216 - LEAVE PAYOUT	\$20,731.81	\$0.00	\$80,162.61	(\$59,430.80)
8229 - CONTINGENCY	\$205,133.53	\$0.00	\$0.00	\$205,133.53
8237 - EMERGENCY PREPAREDNESS GRANT	\$38,090.49	\$58,078.45	\$48,234.22	\$47,934.72
8239 - LEAVE ACCRUAL	\$18,681.42	\$0.00	\$0.00	\$18,681.42
8243 - MEDICAL RESERVE CORPS	\$0.00	\$10,000.00	\$1,332.34	\$8,667.66
8244 - DONATION FUND	\$184,500.00	\$98,374.18	\$61,680.77	\$221,193.41
8247 - WORKFORCE DEVELOPMENT GRANT	\$47,770.05	\$111,559.97	\$119,898.87	\$39,431.15
8202 - FOOD SERVICES & ESTABLISHMENTS	\$184,165.38	\$334,813.08	\$167,792.68	\$351,185.78
8203 - SOLID WASTE DISTRICT GRANT	\$30,631.66	\$66,000.00	\$53,253.02	\$43,378.64
8204 - PARKS & CAMPS	\$16,358.29	\$5,460.00	\$7,676.74	\$14,141.55
8205 - WATER SYSTEMS	\$20,043.16	\$20,201.85	\$20,473.18	\$19,771.83
8206 - SWIMMING POOLS & SPAS	\$19,022.86	\$21,876.00	\$9,341.23	\$31,557.63
8207 - MOSQUITO CONTROL GRANT	\$2,712.45	\$0.00	\$0.00	\$2,712.45
8217 - PLUMBING	\$46,525.12	\$30,274.47	\$34,516.53	\$42,283.06
8225 - WATER POLLUTION CONTROL GRANT	\$55,658.77	\$35,336.66	\$4,680.00	\$86,315.43
8238 - LOCAL SOLID WASTE	\$10,416.65	\$5,320.00	\$2,670.03	\$13,066.62
8240 - ENVIRONMENTAL HEALTH	\$42,296.74	\$6,426.00	\$31,226.08	\$17,496.66
8246 - CONSTRUCTION & DEMOLITION DEBRIS	\$42,317.50	\$23,316.80	\$25,147.20	\$40,487.10
8248 - SEWAGE TREATMENT SYSTEMS	\$57,297.15	\$33,484.94	\$46,038.31	\$44,743.78
8209 - STI DIS GRANT	\$38,750.19	\$53,299.30	\$57,827.22	\$34,222.27
8214 - GET VACCINATED GRANT	\$41,055.24	\$30,219.00	\$24,913.60	\$46,360.64
8219 - NURSING	\$0.00	\$135,536.75	\$631,161.20	(\$495,624.45)
8233 - LICE & LEAD GRANT	\$10,328.38	\$48,435.22	\$19,107.46	\$39,656.14
8261 - REPRODUCTIVE HEALTH & WELLNESS GRANT	\$114,051.80	\$186,991.10	\$211,091.42	\$89,951.48
8267 - REFUGEE HEALTH SCREENING	\$167,705.20	\$10,534.22	\$42,325.16	\$135,914.26
8220 - WIC GRANT	\$134,307.36	\$476,113.72	\$417,162.69	\$193,258.39
8212 - HELP ME GROW GRANT	\$351,073.03	\$321,911.00	\$304,419.51	\$368,564.52
8213 - CRIBS FOR KIDS GRANT	\$51,607.98	\$28,800.00	\$35,541.68	\$44,866.30
8257 - FEDERAL HOME VISITING GRANT	\$106,025.52	\$239,372.91	\$52,306.98	\$293,091.45
8211 - DRUG OVERDOSE PREVENTION GRANT	\$99,248.13	\$0.00	\$5,160.18	\$94,087.95
8218 - LEAD	\$0.00	\$39,227.99	\$41,698.57	(\$2,470.58)
8227 - SAFE COMMUNITIES GRANT	\$24,234.31	\$24,550.21	\$15,564.84	\$33,219.68
8228 - TOBACCO PREVENTION GRANT	\$91,718.30	\$55,475.00	\$39,310.93	\$107,882.37
8230 - ADOLESCENT HEALTH GRANT	\$0.00	\$64,999.90	\$46,130.97	\$18,868.93
8259 - MOTORCYCLE OHIO GRANT	\$52,429.22	\$0.00	\$8,282.02	\$44,147.20
8260 - CREATING HEALTHY COMMUNITIES GRANT	\$33,918.17	\$13,184.48	\$31,903.75	\$15,198.90
8265 - PREVENTION & LINKAGE TO CARE GRANT	\$50,508.30	\$185,000.00	\$141,185.42	\$94,322.88
8222 - VACCINE EQUITY GRANT	\$151.56	\$0.00	\$0.00	\$151.56
8226 - MOMS QUIT FOR TWO GRANT	\$11,116.52	\$0.00	\$0.00	\$11,116.52
8251 - COVID 19 - ENHANCED OPERATIONS	\$103,605.34	\$0.00	\$25,883.12	\$77,722.22
8262 - MATERNAL & CHILD HEALTH GRANT	\$7,146.20	\$0.00	\$5,445.28	\$1,700.92
8266 - COVID 19 BRIDGE VACCINATION	\$0.00	\$0.00	\$0.00	\$0.00
8299 - CCCHD PAYROLL CLEARING FUND	\$77,110.02	\$0.00	\$2,244.10	\$74,865.92
Report Total:	\$4,377,509.50	\$4,785,512.00	\$3,588,467.56	\$5,574,553.94

	2026 Beginning Cash	YTD Receipts	YTD Expenditures	2026 Ending Cash
General	\$2,283,973.00	\$2,289,351.40	\$1,026,986.46	\$3,546,337.94
Environmental	\$527,445.73	\$582,509.80	\$402,815.00	\$707,140.53
Nursing	\$371,890.81	\$465,015.59	\$986,426.06	(\$149,519.66)
WIC	\$134,307.36	\$476,113.72	\$417,162.69	\$193,258.39
Early Childhood	\$508,706.53	\$590,083.91	\$392,268.17	\$706,522.27
Health Planning	\$352,056.43	\$382,437.58	\$329,236.68	\$405,257.33
Limited Activity	\$199,129.64	\$0.00	\$33,572.50	\$165,557.14
	\$4,377,509.50	\$4,785,512.00	\$3,588,467.56	\$5,574,553.94



	2025 Beginning Cash	YTD Receipts	YTD Expenditures	2025 Ending Cash
General	\$1,873,198.81	\$2,670,097.28	\$1,711,253.40	\$2,832,042.69
Environmental	\$519,787.33	\$609,248.26	\$505,541.33	\$623,494.26
Nursing	\$227,051.07	\$388,799.68	\$285,797.73	\$330,053.02
WIC	\$77,143.86	\$379,639.09	\$417,291.36	\$39,491.59
Early Childhood	\$74,402.32	\$279,765.00	\$440,587.07	(\$86,419.75)
Health Planning	\$317,086.16	\$328,855.15	\$262,559.60	\$383,381.71
Limited Activity	\$201,794.89	\$485,650.62	\$516,206.12	\$171,239.39
	\$3,290,464.44	\$5,142,055.08	\$4,139,236.61	\$4,293,282.91



Transfer and Advance activity as of April 30, 2026	4/30/2026
Total Fund 8201 HEALTH GENERAL FUND:	(\$1,041,466.47)
Total Fund 8209 STI DIS GRANT:	\$0.00
Total Fund 8216 LEAVE PAYOUT:	\$121,600.00
Total Fund 8218 LEAD:	\$30,000.00
Total Fund 8219 NURSING:	\$500,000.00
Total Fund 8227 SAFE COMMUNITIES GRANT:	\$20,000.00
Total Fund 8229 CONTINGENCY:	\$294,866.47
Total Fund 8230 ADOLESCENT HEALTH GRANT:	\$30,000.00
Total Fund 8240 ENVIRONMENTAL HEALTH:	\$35,000.00
Total Fund 8243 MEDICAL RESERVE CORPS:	\$10,000.00*
	<hr/>
	\$1,041,466.47

* Not adjusted out above. This was money attributed to this fund to begin the year and was not a transfer

PROGRAM:	May'26	YTD '26	PROGRAM:	May'26	YTD '26	PROGRAM:	May'26	YTD '26
C&DD-Active:			DOMESTIC PREPAREDNESS:			FOOD-MOBILE:		
Consultations	2	21	Complaints/Consultations	0	0	Consultations	11	44
Enforcement	0	0	Field Activity Hours (Clinics, Etc.)	0	0	Licenses Issued:		
Licenses, Permits, Orders Issued	0	0	Inspections/Re-Inspections	0	0	Food Establishment	2	6
Inspections &/or Re-Inspections	0	5	Sample/Re-Sample	0	0	Food Service	11	131
C&DD-Closed:			Sample or Specimen Pick-Up/Delivery	0	0	Inspections-Standard	48	153
Consultations	0	0	Training-Given	1	1	Notices of Critical Viol.-Standard Insp.	0	0
Enforcement	0	0	Training-Received	0	1	Follow-Up Inspections	5	23
Inspections &/or Re-Inspections	0	0	FOOD-RISK (144):			Complaints Rec'd./Investigated/FU/Pend.	0	0
CAMPGROUNDS (182):			PLAN REVIEW	13	81	FOOD-TEMPORARY:		
Consultations	2	3	Consultations	2	44	Consultations	8	12
Licenses Issued	1	8	Licenses Issued:			Licenses Issued:		
Inspections-Standard	0	0	Food Establishment	0	220	Food Establishment	0	7
Licenses Issued-Temporary	0	0	Food Service	2	392	Food Service	19	41
Inspections-Temporary	0	0	Inspections-Food Establishment:			Inspections-Standard	17	30
Notices of Critical Viol.-Standard Insp.	0	0	Standard Inspections	39	155	Notices of Critical Viol.-Standard Insp.	0	0
Re-Inspections	0	0	PR Inspections	0	4	Follow-Up Inspections	0	0
Complaints Pending-Beg. Of Month	2		Pre Licensing Inspections	0	2	Complaints Rec'd./Investigated/FU/Pend.	0	0
Complaints Rec'd.-Current Month	0	0	Follow-Up Inspections	5	34	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	39
Notices of Violation Sent	0	0	Inspection/Sample	0	0	Inspections-Standard	10	14
Summary Compliance Abated	0	0	Inspections-Food Service:			Inspections - Misc	0	0
Non-Valid Abated	0	0	Standard Inspections	13	202	Notices of Critical Viol.-Standard Insp.	0	0
Complaint Re-Inspections	0	0	CCP Inspections	1	91	Follow-Up Inspections	0	0
Complaints Pending-End of Month	2		Pre Licensing Inspections	2	7	Complaints Rec'd./Investigated/FU/Pend.	0	0
Outbreak Investigations	0	0	Follow-Up Inspections	0	34	INDOOR AIR QUALITY:		
Orders to Appear before CCCHD	0	0	Outbreak Investigations:	0	1	Consultations	0	31
BOH Orders Issued	0	0	Sample or Specimen Pick-Up/Delivery	0	0	Inspections &/or Re-Inspections	0	10
Citations to Appear before BOH	0	0	Inspection/Sample	0	9	INFECTIOUS WASTE:		
Plan Review	0	0	Complaints Pending-Beg. Of Month	4		Consultations	0	1
CLEAN FILL OPERATION:			Complaints Rec'd.-Current Month	8	43	Enforcement	0	0
Complaints	1	2	Complaints Investigated:			Inspections &/or Re-Inspections	0	1
Consultations	1	11	Valid Complaints	1	6	INSECT/RODENT (146):		
Enforcement	0	0	Notices of Violation Sent	0	0	Bed Bugs:		
NOITF, Orders Issued	0	3	Summary Compliance Abated	2	7	Consultations	0	4
Inspections &/or Re-Inspections	1	3	Non-Valid Abated	5	30	Inspections &/or Re-Inspections	0	0
COMPOSTING FACILITY:			Complaint Re-Inspections	0	4	Consultations-Insect/Rodent	0	0
Consultations	0	7	Complaints Pending-End of Month	7		Complaints Pending-Beg. Of Month	1	
Enforcement	0	0	Orders to Appear before CCCHD	0	0	Complaints Rec'd.-Current Month	3	4
Licenses, Permits, Orders Issued	0	0	BOH Orders Issued	0	0	Complaints Investigated:		
Inspections &/or Re-Inspections	1	13	Citations to Appear before BOH	0	0	Valid Complaints	0	1
			Citations into Court	0	0	Notices of Violation Sent	0	0

PROGRAM:	May'26	YTD '26	PROGRAM:	May'26	YTD '26	PROGRAM:	May'26	YTD '26
INSECT/RODENT (cont'd.):			MERCURY (199):			NUISANCES-OTHER (cont'd.):		
Summary Compliance Abated	0	0	Consultations	1	1	Complaint Re-Inspections	0	0
Non-Valid Abated	3	3	Enforcement/NOV	0	0	Complaints Pending-End of Month	0	
Complaint Re-Inspections	0	0	Inspections/Re-Inspections	0	0	Orders to Appear before CCCHD	0	0
Complaints Pending-End of Month	1		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	3	47	Citations into Court	0	0
Citations to Appear before BOH	0	0	Inspections &/or Re-Inspections	0	2	NUISANCES-WATER/UTILITIES (160):		
Citations into Court	0	0	MOTORCYCLE OHIO:			Consultations	0	0
JAIL:			# of Classes Conducted	0	0	Complaints Pending-Beg. Of Month	16	
Complaints Rec'd./Investigated/FU/Pend.	0	0	# SUCCESSFULLY COMPLETED: MALE	0	0	Complaints Rec'd.-Current Month	0	19
Consultations	0	0	FEMALE	0	0	Complaints Investigated:		
Enforcement	0	0	MINORS	0	0	Valid Complaints	0	13
Inspections	0	3	# DID NOT PASS: MALE	0	0	Notices of Violation Sent	0	18
Inspection/Sample	0	0	FEMALE	0	0	Summary Compliance Abated	0	1
Re-Inspections	0	0	MINORS	0	0	Non-Valid Abated	0	5
Sample or Specimen Pick-Up/Delivery	0	0	# DROPPED OUT: MALE	0	0	Complaint Re-Inspections	0	18
Outbreak Investigations	0	0	FEMALE	0	0	Complaints Pending-End of Month	13	
LANDFILLS-CLOSED:			MINORS	0	0	Orders to Appear before CCCHD	0	0
Consultations	0	0	NUISANCES-GENERAL ANIMAL (147):			BOH Orders Issued	0	0
Enforcement	0	0	Consultations	2	2	Citations to Appear before BOH	0	0
Inspections &/or Re-Inspections	0	3	Complaints Pending-Beg. Of Month	6		Citations into Court	0	0
LEAD:			Complaints Rec'd.-Current Month	1	12	PLUMBING (141):		
Consultations	0	3	Complaints Investigated:			PLAN REVIEW	0	0
MAN. HOME PARK (180):			Valid Complaints	1	6	Inspections	0	2
Consultations	1	5	Notices of Violation Sent	0	6	Finals	0	2
Inspections-Standard	5	29	Summary Compliance Abated	0	0	Permits	0	0
Notices of Critical Viol.-Standard Insp.	0	0	Non-Valid Abated	0	6	Registrations	2	5
Re-Inspections	0	0	Complaint Re-Inspections	1	17	Backflow Certifications	424	1194
Complaints Pending-Beg. Of Month	2		Complaints Pending-End of Month	4		Consultations	26	92
Complaints Rec'd.-Current Month	0	3	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	2	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	0	NUISANCES-OTHER (149):			Notices of Violation Sent	0	0
Non-Valid Abated	0	1	Consultations	6	7	Summary Compliance Abated	0	0
Complaint Re-Inspections	0	1	Complaints Pending-Beg. Of Month	0		Non-Valid Abated	0	0
Complaints Pending-End of Month	2		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:	May'26	YTD '26	PROGRAM:	May'26	YTD '26	PROGRAM:	May'26	YTD '26
RABIES CONTROL:			Mercury Spills	0	0	SMOKING:		
Animal Bite Investigation	51	173	Orders to Appear before CCCHD	0	0	Administrative Review	0	0
Re-Inspections	0	0	BOH Orders Issued	0	0	Complaints	0	1
Consultations	3	36	Citations to Appear before BOH	0	0	Consultations	0	8
Sample or Specimen Pick-Up	2	3	Citations into Court	0	0	Fines	0	0
Sample or Specimen Delivery	0	1	SCRAP TIRE ADDRESS:			Investigations	0	1
Citations into Court	0	0	Consultations	1	2	Letters Sent - Notice of Report	0	1
RADON:			Enforcement	0	0	Letters Sent - Violation Warning	0	0
Consultations	0	9	Inspections	0	2	Letters Sent - Misc	0	0
REAL ESTATE:			SEWAGE (143):			SOLID WASTE (142):		
Consultations	0	4	Consultations	21	48	Hauler Registrations	1	12
Inspections - Well Only	6	17	Inspections:			Truck Registrations-w/Registration Fee	0	0
Inspections - Septic Only	0	3	Aerator Inspections	8	15	Truck Registrations-Additional Trucks	0	24
Inspections - Well & Septic	5	25	Dye Tests/Sampling	0	0	Truck Inspections	1	168
Re-Inspections	0	1	Finals (New/Repair)	7	15	Consultations	2	2
Sampling	0	0	1 Year Operation Inspections	3	30	Complaints Pending-Beg. Of Month	46	
Resampling	0	8	Site Approvals	4	34	Complaints Rec'd.-Current Month	18	70
RECYCLING/TRANSFER STATION:			Site Review Inspections	5	32	Complaints Investigated:		
Inspections	0	1	Subdivision Review Inspections	2	5	Valid Complaints	11	53
ROUTINE WATER:			Truck Inspections/Re-inspections	0	3	Notices of Violation Sent	5	52
Consultations	2	2	Licenses, Permits, Orders Issued:			Summary Compliance Abated	1	2
Sampling by CCCHD Staff	8	27	Site Review Applications	4	32	Non-Valid Abated	6	15
Sampling by Owner (Self)	8	38	Subdivision Review Applications	7	12	Complaint Re-Inspections	2	68
Inspections	0	2	Installation (New, Replace or Alter Permits)	9	37	Complaints Pending-End of Month	35	
Dye Tests	0	0	Operation Permits/Inspection Fees	26	96	Orders to Appear before CCCHD	0	0
SALVAGE YARD:			Site Approval Applications	4	34	BOH Orders Issued	0	0
Consultations	0	1	Sewage Installer Registrations	3	22	Citations to Appear before BOH	0	0
Enforcement	0	0	Service Provider Registrations	1	3	Citations into Court	0	0
Inspections	0	6	Septage Hauler Registrations/Trucks	0	6	SWIMMING POOLS/SPAS (181):		
SCHOOL/PLAYGROUND (145):			Variance Applications	0	1	Consultations	8	9
Consultations	1	2	Complaints Pending-Beg. Of Month	15		Licenses Issued	3	3
Inspections-Standard	0	31	Complaints Rec'd.-Current Month	14	30	Inspections-Standard	15	17
Re-Inspections	0	0	Complaints Investigated:			Notices of Critical Viol.-Standard Insp.	0	0
Complaints Pending-Beg. Of Month	0		Valid Complaints	9	17	Re-Inspections	3	4
Complaints Rec'd.-Current Month	0	1	Notices of Violation Sent	12	23	Complaints Pending-Beg. Of Month	0	
Complaints Investigated:			Summary Compliance Abated	0	1	Complaints Rec'd.-Current Month	1	3
Valid Complaints	0	0	Non-Valid Abated	5	12	Complaints Investigated:		
Notices of Violation Sent	0	0	Complaint Re-Inspections	6	48	Valid Complaints	1	2
Summary Compliance Abated	0	0	Complaints Pending-End of Month	14		Notices of Violation Sent	0	0
Non-Valid Abated	0	1	Orders to Appear before CCCHD	0	0	Summary Compliance Abated	0	0
Complaint Re-Inspections	0	0	BOH Orders Issued	0	1	Non-Valid Abated	0	1
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:	May'26	YTD '26	PROGRAM:	May'26	YTD '26	PROGRAM:	May'26	YTD '26
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	3	3	Flyer/Information Distribution	0	0
TOBACCO	0	0	Complaints Investigated:			Treatments Applied	0	0
Licenses Issued	0	25	Valid Complaints	1	1	MEETINGS/TRAINING:		
TATTOO/BODY PIERCING (171):			Notices of Violation Sent	0	0	Meetings	83	304
Consultations	2	11	Summary Compliance Abated	0	0	Training-Given	13	52
Plan Review	1	5	Non-Valid Abated	2	2	Training-Received	122	165
Licenses Issued/*Temporary	0	0	Complaint Re-Inspections	0	0			
Inspections-Standand/*Temporary	0	0	Complaints Pending-End of Month	1				
Re-Inspections	0	0	REPORTED ANIMAL BITES/	May'26	May'26		May'26	May'26
			RABIES EXPOSURE:	OWNED	UNOWNED	YTD 2026	OWNED	UNOWNED
Complaints Pending-Beg. Of Month	0		DOG: Bite/Non-Bite/Other Events	10	24	130	22	6
Complaints Rec'd.-Current Month	1	2	Total Persons Exposed	34		130	6	24
Complaints Investigated:			# People Rec. Post-Exposure	0	0	0	24	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	1	0	0	0
Summary Compliance Abated	0	0	# Sent to ODH-Positive/*Unsat.	2	0	8	0	0
Non-Valid Abated	1	2	CAT: Bite/Non-Bite/Other Events	0	3	23	0	3
Complaint Re-Inspections	0	0	Total Persons Exposed	6		23	3	2
Complaints Pending-End of Month	0		# People Rec. Post-Exposure	0	0	7	2	5
Outbreak Investigations	0	0	# Vaccinated at Time of Incident	6	0	23	5	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:			2	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	1		0
Consultations	2	3	# Sent to ODH-Negative		1	0		0
# Ticks Received	0	0	# Sent to ODH-Positive/*Unsat.		0	0		0
# Ticks Ident. by CCCHD	0	0	BAT: Bite/Non-Bite/Other Events		5	1		0
# Ticks Ident. by ODH/Pending	0	0	Total Persons Exposed		0	0		4
WELLS (PWS):			# People Rec. Post-Exposure		0	12		0
Consultations	0	1	# Sent to ODH-Negative		4	6		0
Licenses/Permits/Orders Issued:			# Sent to ODH-Positive/*Unsat.		0	0		0
Alterations	1	3	OTHER:			11		0
New	3	21	Bite/Non-Bite/Other Events		1	0		0
Sealing Permits	0	1	Total Persons Exposed		0	0		0
Inspections	3	16	# People Rec. Post-Exposure		0	2		0
PWS Contractor Inspections	0	0	# Sent to ODH-Negative		0	1		0
Re-Inspections	0	1	# Sent to ODH-Positive/*Unsat.		0	0		0
New Well Sampling	1	3	Cases Pending:	Dogs:	15	Cats:	2	
Dye Tests	0	0						

June 2026 Board Report

Immunization

- Number of clients seen: 151
- Number of total vaccines administered: 347
- Flu vaccines administered: 36
- Covid19 vaccines administered: 4

Sexual Health and Wellness

- Total Clients seen: 172
- LARCS provided: 3
- Condoms Distributed in the Community: 2455

Tuberculosis (TB).

- New active cases this month: 1
- Current active cases: 6
- Active cases in CCCHD Housing: 2
- IGRA Screenings completed: 20
- Chest x-rays read: 2

Complex Medical Help (CMH) Program

- Current caseload: 449
- Visits completed: 26

Diabetes Program

- 5/6/26 Support Group – “Hearing, Diabetes and the Brain” Presented by Dr. Paige Parker, Au.D – 5 attendees.
- 3 Diabetes Consultation Appointments

Lead and Lice Programs

- Current lead caseload: 82
- Caseload with levels 10 and above: 24

- Blood lead level screenings completed: 13
- Lead presentations completed: 1
- Lice presentations completed: 1
- Clients seen for lice encounters: 0

**Clark County Combined Health District
Early Childhood Division
May-26**

Help Me Grow Referral summary

Type of Referral	Current	FYTD
Help Me Grow-Home Visiting FY: July 1, 2025 - June 30, 2026	5	33
Federal Home Visiting (MIECHV) FY: October 1, 2025 - September 30, 2026	10	24
Families on the waitlist	0	
Total Referrals	15	57

Families Served in Home Visiting

Help Me Grow	Capacity	Pending Referral	Total Served	%
HMG-HV	85	5	83	97%
MIECHV (Federal)	132	10	111	84%

Home Visits in May	Current	FYTD
HMG-HV	134	1340
MIECHV	144	3285
Total	278	4625

Safe to Sleep Initiative

Activity	Served	Total vtd
Cribs for Kids	25	175

Division Programs

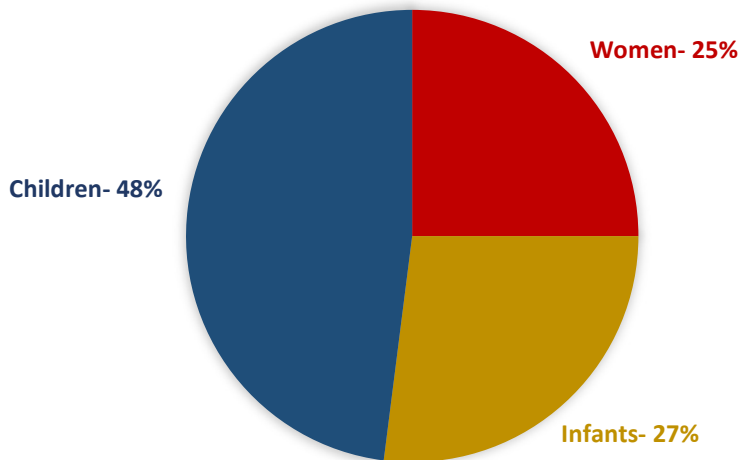
Help Me Grow - Healthy Families:

prenatal up to 3 years after enrollment

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

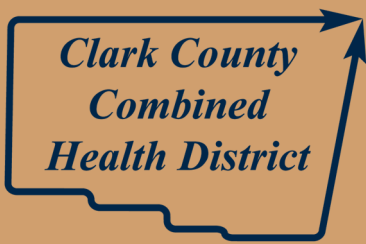
Initial Participation Report Reporting Month- May 2026

CLARK COUNTY WIC PROGRAM Agency Distribution of Women, Infants and Children



Distribution & Caseload of Women, Infants and Children Active in CCCHD WIC Program FY26: May Initial														
Category		Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Average
Women	Total	880	879	855	837	801	816	792	791					831
	Pregnant	245	247	233	227	219	226	224	214					229
	Exclusive BF	105	109	100	106	98	102	110	104					104
	Partially BF	253	254	261	243	232	237	223	224					241
	Non-BF	277	269	261	261	252	251	235	249					257
Infant	Total	912	897	863	853	861	874	868	842					871
	Exclusive BF	104	102	97	96	92	96	104	100					99
	Partially BF	70	255	253	245	244	245	233	224					221
	Non-BF	738	540	513	512	525	533	531	518					551
Children	Total	1,533	1,519	1,523	1,462	1,426	1,452	1,470	1,517					1,488
WIC Total Caseload		3,325	3,295	3,241	3,152	3,088	3,142	3,130	3,150					3,190
										FY26 Assigned Caseload	Total Caseload Difference			
Fiscal Year	Clark - Average	State - Average												
26	63.2%	68.4%												
25	60.8%	67.7%												
24	63.6%	66.3%												
23	64.3%	63.90%												
22	63.5%	62.9%												
21	53.7%	54.7%												
20	50.9%	60.0%												
19	52.1%	61.3%												
18	52.1%	60.6%												
17	47.7%	59.2%												
16	46.1%	58.2%												
WIC SRMC Visits														
Visits		Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Average
Recertification		20	21*	20	24	20	24	25						22
Certification		37	43*	44	45	55	48	52						47
Total		57	64	64	69	75	72	77						68
Days in SRMC		9	10	9.5	9.5	11	12	12						10
BF Rate		71%	48%	60%	65%	65%	69%	55%						62%
Exclusively BF		49%	40%	47%	59%	42%	40%	67%						49%
Partially BF		10%	7%	0%	5%	8%	0%	0%						4%
Minimally BF		41%	53%	53%	36%	50%	60%	33%						47%
Non-BF		29%	52%	40%	35%	35%	31%	45%						38%

*Nov-25 numbers were inverted and have been corrected.



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

June 2026

Drug Overdose Prevention

- **One2One**

- Second Harvest Food Bank (SHFB) Partnership: over the month of May, we provided food to 235 clients.
- Department of Job and Family Services Clark County Partnership: over the month of May, we assisted 0 clients in completing applications for Medicaid and SNAP benefits.
 - Harm Reduction Program from April 2026 (this data is always 1 month behind):
 - Client Visits: 247
 - Syringes Exchanged: 14,052
 - Narcan Kits Distributed: 15*
 - 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**

- Program staff purchased OneBoxes that will be distributed to counties in the region. OneBoxes serve as a place to access naloxone in the case of an overdose emergency. The counties we are working with include Adams, Brown, Clermont, Highland, Logan, and Warren.
- Program staff recently completed quarter three of the RL26 and are currently working on completing the solicitation for the RL27 grant that will be due on July 13th.
- The second GROW outing was held on May 15th and the statistics from the GROW outing were:
 - Houses Visited: 50
 - Resource Bags Distributed: 36
 - Boxes of Narcan Distributed: 28
- Program staff are starting to distribute OH Against OD materials that will be distributed throughout the county and region.

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 completed a presentation of the youth resiliency training with summer staff with Springfield Promise Neighborhood.
- Staff has collaborated with Springfield Promise Neighborhood to bring LifeSports to Springfield from July 5th to July 30th. This will be held at Lincoln Elementary School.

Safe Communities

- Seatbelt checks have officially all been completed and all participating schools saw compliance checks over 90%.
- Program staff collaborated with Springfield Police to put on the Bike Rodeo on June 5th where kids were able to learn bike safety and the rules on the bike path. (Pictures at the end)
- Program staff attended the Ohio Traffic Safety Summit at the end of May to learn about new and innovative traffic safety ideas to bring to Clark County.
- The Click it or Ticket Campaign kickoff was held at the end of May with remarks from representatives from Springfield Police, Clark County Sheriff's Office, and Ohio State Highway Patrol.



Motorcycle Ohio

- Three classes were completed in May with a total of 29 students participating.
 - Of the 29 students participating there were a total of 24 who passed for a passing percentage of 82%.

Tobacco

- Program staff are continuing to monitor and support the process of the TRL enhancements at the city commission meetings.
- Continue to conduct activities at McKinley Hall to implement procedural policy change with screening for tobacco use and referring to cessation resources.
- Program staff attended PIP's Youth Council meeting to focus on planning and presentation creation session to advance Cameron Crusaders 3 C's project.
- Program staff supported students in their presentation of a vape disposal change to Tecumseh High School administrators. This policy will be voted on by the school board in their next meeting.
- Program staff are continuing to be the lead agency for the Health Optimization Committee which conducts monthly meetings with community coalition leaders, workgroups, and taskforces.

Creating Healthy Communities

- Program staff are continuing to work with NTPRD to update some of the bike fix-it stations along the multi-use trail in Springfield. This will be incorporated into the coalition action items with the addition of virtual walking trail and signage.
- Program staff has a contract with SHFB to help with client choice of pantries and the box packing process. Staff is also working with Clark County Local Foods Council to extend the Garden Champion program. CHC funds will be used as an incentive to attend gardening class to help build sustainability for the gardens.
- Program staff continue to participate in many different coalitions in the community such as the cardiovascular taskforce, HEAL coalition, and Clark County Local Foods Council.

Bike Rodeo Pictures



Vital Statistics - Birth Summary Report

Reporting Month: May 2026

Month	# of Births Registered (2026)	# of Births Registered in 2025	Certificates Issued (2026)	# of Low Birth Weight Newborns (2026)	# of Low Birth Weight Newborns (2025)	Haitian Births	Hispanic Births	Age Group of Mother			
								0 -14	15-19	20-24	25+
January	113	116	596	12	14	28	6	0	11	31	71
February	96	99	664	12	4	12	12	0	8	24	64
March	98	125	767	5	13	13	10	1	8	25	64
April	97	104	671	7	9	11	12	0	3	28	66
May	116	92	528	12	4	27	10	0	10	20	86
June		106			6						
July		109			5						
August		107			8						
September		111			4						
October		95			7						
November		99			10						
December		110			6						
YTD Total	520	1273	3226	48	90	91	50	1	40	128	351

Summary

In May 2026, 116 births were registered, an increase of 24 births (26.1%) compared to May 2025. The hospital has been consistently about 10 days behind in registering births, so the total may be adjusted. 12 low birth weight newborns were recorded, compared to 4 in May of 2025. Haitian births accounted for 27 registrations and Hispanic births for 10. Most mothers (86) were aged 25 years and older. A total of 528 birth certificates were issued during the month.

Vital Statistics - Death Summary Report

Reporting Month: March 2026

Cause of Death	Q1 2026				Q1 2025			
	Jan	Feb	March	YTD	Jan	Feb	March	YTD
Accident	5	2	0	6	0	4	1	5
Alzheimer's Dementia Disease	11	6	11	28	10	10	12	32
Cancer	25	23	22	70	24	14	19	57
Cerebrovascular Disease	10	9	17	36	16	7	14	37
Chronic Respiratory or Respiratory Failure	14	18	15	47	15	15	14	44
Diabetes	0	3	1	4	1	0	1	2
Drug Intoxication	1	1	0	1	0	1	0	1
Failure to Thrive or Severe Prematurity	0	3	2	5	5	1	1	7
Heart Disease	38	43	31	112	56	56	31	143
Hypertension	5	10	4	19	1	2	2	5
Influenza/Pneumonia/COVID	5	3	3	11	8	16	15	39
Kidney Related Disease	3	4	6	13	6	3	3	12
Liver Disease/Cirrhosis	5	2	6	13	2	3	6	11
Parkinson's Disease	3	1	1	5	2	0	2	4
Pulmonary Embolism	1	0	0	1	1	2	2	5
Septicemia	6	7	3	16	2	7	4	13
Suicide	0	0	0	0	0	0	2	2
Other	3	6	9	17	15	3	5	23
Pending	8	0	12	23	9	4	4	17
Total	143	141	143	427	173	148	138	459

# of Death Certificates Issued in Q1 2026	668	684	683	2035
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Q1 SUMMARY:

In Q1 2026, total deaths (427) declined slightly from 459 in Q1 2025. Heart disease remained the leading cause but decreased notably (112 vs. 143), while cancer increased (70 vs. 57). Deaths from influenza/pneumonia/COVID dropped, while chronic respiratory conditions and hypertension rose. Overall, monthly totals were stable, and 2,035 death certificates were issued.

Vital Statistics - Death Summary Report

Reporting Month: May 2026

Cause of Death	Q2 2026				Q2 2025			
	April	May	June	YTD	April	May	June	YTD
Accident	1	0			4	0	1	5
Alzheimer's Disease	7	6			9	10	9	28
Cancer	20	17			16	14	23	53
Cerebrovascular Disease	12	14			13	5	11	29
Chronic Respiratory or Respiratory Failure	15	14			13	13	10	36
Diabetes	0	0			1	0	1	2
Drug Intoxication	1	0			0	0	0	0
Failure to Thrive or Severe Prematurity	0	1			2	0	0	2
Heart Disease	23	35			40	36	40	116
Hypertension	5	7			0	0	3	3
Influenza/Pneumonia/COVID	3	0			7	1	7	15
Kidney Related Disease	4	7			5	13	6	24
Liver Disease/Cirrhosis	2	0			3	0	5	8
Parkinson's Disease	0	3			1	4	1	6
Pulmonary Embolism	0	0			2	0	0	2
Septicemia	3	6			5	3	0	8
Suicide	0	0			4	1	0	5
Other	6	9			5	6	4	15
Pending	5	7			3	11	11	25
Total	107	126	0	0	133	117	132	382

# of Death Certificates Issued in Q2 2026	657	700		
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Q2 SUMMARY

A total of 126 deaths were registered in May of 2026, an increase of 19 deaths compared to April. Heart disease remained the leading cause of death with 35 cases, followed by cancer (17), chronic respiratory disease/respiratory failure (14), and cerebrovascular disease (14). 7 cases remained pending at the end of the month. A total of 700 death certificates were issued.

Vital Statistics Highlights

Birth Trends:

Births recorded from May 2026 compared to May 2025 increased by 26.1%. Birth registrations from the hospital have been delayed by approximately 10-14 days, meaning the current total may continue to increase as outstanding registrations are submitted. Additionally, the number of low birth weight newborns continued to rise.

Vital Statistics Replacement Fee Update:

Since implementation of the replacement certificate fee on April 17, 2026, 4 birth certificates have been replaced with the fee waived due to hospital registration data-entry errors, including misspelled names and incorrect birth state information. For death certificates, 7 replacements were issued with the fees waived due to pending cause of death updates, while 74 replacement death certificates were issued at the new \$10 fee. These replacements were primarily the result of reporting or data-entry corrections, and many requests included multiple certificates per order (commonly 5, 8, or 10 copies).