

Clark County Board of Health

Regular Monthly Meeting | August 20, 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: July 23, 2026 ^(MVV)
4. Public Comment
5. Old Business
6. New Business
 - a. Sewage Variance Request: 953 Sylvan Shores (Megan Davis) ^(MRC)
 - b. Public Health Nuisance: 3745 St. Paris Pike (Megan Davis) ^(MRC)
 - c. Springfield Animal Hospital Contract (Megan Davis) ^(MRC)
 - d. Artificial Intelligence (AI) Policy Adoption (Gracie Hemphill) ^(MRC)
 - e. Rural Health Transformation Grant Submission (Gracie Hemphill) ^(MRC)
 - f. American Academy of Pediatrics Vaccine Schedule Adoption (Chris Cook) ^(MRC)
 - g. Personnel Policy Updates: Sections 5.1 and 5.2 (Chris Cook) ^(MRC)
 - h. Staffing Changes (Shannon Hackathorne) ^(MRC)
 - i. Hiring
 - ii. Resignations/Retirements
7. Financial Reports
 - a. Expenses and Vouchers (Chris Cook) ^(MRC)
 - b. Transfers and Advances (Chris Cook) ^(MRC)
 - c. Monthly Budget Report (Chris Cook)
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. Adjournment ^(MVV)

(MVV) = Motion + Voice Vote

(MRC) = Motion + Roll Call

Scan to access the
Board of Health meeting
packet.



Clark County Health Department
Board of Health Meeting Minutes
July 23, 2026

President Dr. Valerie Moore called the July 23, 2026, Clark County Health Department Board of Health meeting to order at 6:00pm.

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

Board Member Dr. Ann Morrison was absent.

Staff present: Chris Cook, Health Commissioner; Gracie Hemphill, Deputy Health Commissioner; Megan Davis, Environmental Health Director; Emily Shaffer, WIC Director; Shannon Hackathorne, Administration & HR Supervisor and Jeff Hoerner, Director of Finance

No Guests

Mr. Adamson motioned to adopt the July 23, 2026, agenda and Ms DeWitt seconded. The motion passed unanimously by voice vote.

Mr. Griffith motioned to accept the June 18, 2026, meeting minutes, and Mr. Adamson seconded. The motion passed unanimously by voice vote.

No Public Comment

No Old Business

New Business

Variance Request-2794 Springfield-Jamestown Road: Megan reviewed the variance request for the property at 2794 Springfield-Jamestown Road. She explained that the request would allow a portion of the sewage treatment system to be located three feet from the home, rather than meeting the required 10-foot isolation distance. She stated that the variance is needed due to the size and layout of the lot, which is approximately 0.34 acres and is narrow in shape. She noted that the location also allows the required isolation distances to be maintained from the property line, right-of-way, utility easement, private water well, and existing hardscapes. Staff reviewed the request and did not identify any public health concerns. Megan stated that staff would not object to Board approval.

R 54-26 A resolution approving a sewage variance at 2794 Springfield-Jamestown Road, Springfield, OH (Parcel #3000700031000003) allowing a portion of the sewage treatment system to be present less than 10 feet away from the foundation of the home with the responsible party signing a Hold Harmless Agreement.
Motioned by Ms. Johnson
Seconded by Mr. Griffith

Mr. Adamson	Yes
Ms. DeWitt	Yes
Dr. Moore	Yes
Mr. Griffith	Yes
Ms. Johnson	Yes
Ms. McGregor	Yes
Dr. Morrison	absent

Motion carried.

Possible Nuisance-3630 Old Clifton Road: Megan presented information regarding a nuisance complaint at 3630 Old Clifton Road. She stated that CCHD staff have been working on a solid waste complaint for the property since March 2026. The house on the property caught fire on February 21, 2026, and staff began investigating the property on March 4, 2026. She referred to photos included in the Board packet and noted that staff observed a burned and gutted structure, along with a large amount of scattered burned household rubbish, solid waste, litter, and construction and demolition debris throughout the property. She stated that campers were present on the property when the investigation began and have since been removed. However, staff have not observed significant improvement over the past several months, and the condition of the property has worsened in some areas. She noted that they have not been able to reach the property owner on site, however, Individuals at the property have stated that they are trying to clean it up. She noted that staff visited the property again today and confirmed that the condition remained the same. She stated that they are recommending that the Board declare the property a public health nuisance due to concerns with scattered solid waste, potential attraction of pests and rodents, and possible odors. She further recommended that the property owner be required to abate the nuisance within 21 days.

R 55-26 A resolution declaring a public health nuisance at 3630 Old Clifton Road, Springfield, OH under authority of Ohio Revised Code 3707.01 and further ordering the owners, Hilda Nicewaner and Joel Barrett, or occupants/heirs to abate the solid waste nuisance within 21 days and if such orders are neglected or disregarded directing the Health Commissioner or his designee to pursue legal action under Revised Code 3707.02.
Moted by Ms. Johnson
Seconded by Ms. DeWitt

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

Cost of Nuisance Abatement to Property Taxes for 210 Meadow Lane: Megan reminded the Board that the property at 210 Meadow Lane was declared a public health nuisance on December 18, 2025, due to the aerator not working properly and the lack of chlorine tablets in the system. She stated that after discussion with legal counsel, they were advised to proceed under ORC 3707.02 by contracting with a service provider to abate the nuisance and assess the cost to the property taxes. She stated that estimates were received from two service providers and that we are requesting that the Board certify that the Board furnish the necessary material and labor for the work to be completed to abate the nuisance at 210 Meadow Lane and also certify that the material and labor costs be itemized and paid on the warrant of the county auditor. Dr. Moore asked if the cost would be charged to the property taxes. Megan confirmed that it would.

R 56-26 A resolution certifying that board furnished the material and labor and caused the work to be done to abate the nuisance at 210 Meadow Lane and furthermore certifying that the material and labor costs have been itemized and paid on warrant to the County Auditor. Further, in accordance with ORC 3707.02, the Board President certifies, and the Health Commissioner and clerk attest, that the cost to abate the nuisance is correct and directs the County Auditor to place such cost against the property upon which the material and labor were expended, which shall, from the date of entry, be a lien upon the property and be paid as other taxes are paid.

Motioned by Mr. Griffith
Seconded by Mr. Adamson

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

Unpaid Sewage Aerator Inspection Fees/Assessment to Property Taxes: Megan reviewed the list included in the Board packet of 51 properties that have not paid the annual aerator inspection fee or provided a current contract with a registered service provider. She stated that the properties have pre-2007 aerators, and code requires either a current service contract or payment to the local health department to complete the annual inspection. She noted that each property received 3 notices to comply and after April 30, a 25% late fee was added to the inspection fee. She stated that they are requesting approval of a resolution certifying the itemized costs for the unpaid operation permit and inspection fees in accordance with ORC 3709.09, as outlined in the full resolution listing the names, addresses, parcel numbers, and amounts owed for permit fees, inspection fees, and late fees.

R 57-26 A resolution certifying the itemized costs of unpaid Operation Permit and Inspection fees in accordance with ORC 3709.09 as detailed in the full resolution listing names, addresses, parcel numbers, and the amount owed for permit fees, inspection fees, and late fees.

Motioned by Ms. DeWitt
Seconded by Mr. Griffith

Ms. McGregor	Yes	
Mr. Adamson	Yes	
Dr. Morrison	absent	
Dr. Moore	Yes	
Ms. Johnson	No	
Mr. Griffith	Yes	
Ms. DeWitt	Yes	Motion carried.

Grant Submissions: Springfield Foundation: Gracie reviewed 3 grant application summaries being submitted to the Springfield Foundation. She noted that all 3 requests could be approved with one motion. The first request is a new application for \$2,000 to help support the isolation housing being placed behind the building. The funding would help cover needed items, including a bed, linens, and other supplies, so the space can be used safely. The second request is for \$5,000 for Start Strong Clark County to support the Infant Vitality Coordinator position. She stated that the Springfield Foundation has funded this request in previous years. The final request is for \$5,000 for the Diabetes Self-Management Education Program. She noted that this request has also been funded in the past and supports staff time and supplies for diabetes support groups and education programs offered through the health department.

R 58-26 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 Springfield Foundation grant.

Motioned by Mr. Griffith
Seconded by Ms. Johnson

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

Certification of Insufficiency of Funds & Levy Renewal Request: Chris explained why the board needed to revisit the certification letter. After last month's meeting, the board sent the approved certification of insufficiency of funds to the county commissioners, as required by statute. The commissioners reviewed it, asked a few good questions, and passed it along without issue. However, when the county auditor reviewed the commissioners' full resolution, he raised concerns about the years listed. He explained that the auditor must certify the levy and determine how much revenue it will generate before it goes to the Board of Elections. The auditor felt the years in the resolution didn't align with how property tax collections actually work. The commissioners' legal counsel and the prosecutor's office interpreted the board's original letter differently than intended, which led to the wrong years being inserted into the resolution. He stated that the board's letter stated that funds would be insufficient in fiscal years 2028 through 2032 and because property taxes are collected the year prior, the auditor interpreted that wording as collections occurring in 2028 for tax years 2029 through 2033. He stated that the board is still fully funded through 2027 due to the current levy, so certifying insufficiency for 2027 would be incorrect. He stated that to avoid any technical issues that could jeopardize the levy, both legal teams recommended clarifying the language so to eliminate any confusion, we prepared a revised, red-lined letter that clearly states when collections will begin and when funds will be needed. He noted that it is possible that the updated letter may not ultimately be required, depending on how the auditor proceeds. But the revised version removes all ambiguity. He stated that the commissioners will receive it tomorrow and will either move forward with the original resolution or adopt the updated language at their meeting next Wednesday before sending everything to the auditor and then to the Board of Elections. He noted that the deadline for submission to the Board of Elections is 4 p.m. on August 5, so the timeline is being closely monitored. He asked the board to reaffirm the same action taken last month: to certify that without the levy, the district will not have sufficient funds for fiscal years 2028 through 2032, with collections beginning in 2027.

R 59-26 A resolution approving the resolution certifying that the amount of money necessary to meet the expenses of the Health Department will not be forthcoming to the Board of Health out of the Health Fund for the years 2028 through 2032 and requesting that the County Commissioners declare, by resolution, that it is necessary to levy a tax for the Board of Health and to place a 5-year 1.0 mill renewal levy on the November 2026 ballot, with collections first commencing in calendar year 2027 and continuing in calendar years 2028, 2029, 2030, and 2031, and first received by the Health Department in calendar year 2028 and continuing to be received in calendar years 2029, 2030, 2031, and 2032.

Motioned by Ms. DeWitt
Seconded by Ms. McGregor

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

Personnel Policy Update: Chris explained that the packet includes an updated section of the policy, with one sentence removed and several new ones added. This section covers what is now being renamed from TB testing to immunization and health-screening requirements for employees. He shared that the personnel committee reviewed the draft and provided helpful feedback. He emphasized that the purpose behind these changes is to reduce risk both for staff and for the public they serve. The revised policy requires both new and current employees to show proof of immunization for TDAP, MMR, and Varicella. Staff may provide immunization records or have titers drawn. He noted that the department will cover the cost of titers for current employees if records cannot be located, because it is the fair thing to do. For employees in clinical roles, the policy asks for proof of Hepatitis B vaccination. It will not be required, but those who decline will need to sign a waiver. Environmental health staff will be asked to provide proof of Hepatitis A vaccination or sign a declination waiver as well. The policy also outlines tuberculosis screening requirements. New employees must complete TB screening within 30 days of hire, and annual screening will be required for certain positions that work with high-risk populations. The policy defines those roles and the associated risks. It also includes guidance on treatment for active or latent TB, based on past experiences within the department. Additionally, the policy addresses rabies vaccination for environmental health staff. Employees who have completed the rabies vaccine series must have an antibody titer one year after finishing the series. He explained that these updates establish a baseline of expectations for public health staff. The department needs to model the same health practices it promotes to the community, and employees should reflect that mission in their own health decisions. The policy has been reviewed by the core team, discussed in multiple meetings, and cleared by legal counsel, who confirmed in writing that everything included is permissible. Ms. DeWitt asked whether these requirements appear in job descriptions or are provided separately. Chris clarified that they will be included in the personnel policy, and employees must sign off acknowledging they have read and agree to comply, like existing policies such as the tobacco-free and nicotine-free workplace rules. He added that policy will also be added to pre-interview materials, so applicants know upfront. Mr. Adamson asked about the cost of titers for new employees. Chris explained that for existing staff, the department will pay for titers. New employees may provide titers if they already have them, but if they choose to get a new titer, they would be responsible for the cost. However, if a new employee prefers not to pay for a titer, they may simply receive another vaccine at no cost, since immunizations are already offered free to staff under the personnel policy.

R 60-26 A resolution approving updates to the Personnel Policy as presented in the meeting to become effective immediately.
 Motioned by Mr. Adamson
 Seconded by Ms. DeWitt

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

Staffing Changes: Shannon reported that we received a resignation, which Emily will cover in her report. She also noted that 2 new nursing hires have joined the team: an LPN who will be focused in the reproductive health and wellness program, and an RN who will be focused in the immunization program.

R 61-26 A resolution appointing new employees to public health service as recommended by the Health Commissioner hired from June 19, 2026, to July 23, 2026.

Motioned by Ms. McGregor
Seconded by Ms. Johnson

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

FINANCIAL REPORTS

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

R 62-26 A resolution approving the expenses and vouchers for June 2026.
Motioned by Ms. DeWitt
Seconded by Mr. Griffith

Mr. Adamson	Yes	
Ms. DeWitt	Yes	
Ms. McGregor	Yes	
Mr. Griffith	Yes	
Dr. Moore	Yes	
Dr. Morrison	absent	
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 financial reports, beginning with the usual three summaries he provides each month. He noted that in the general fund, revenues are at roughly 50% for the year, while expenditures are just over 50%. He pointed out that about 60% of general fund spending so far has been transfers and advances used to support other programs, since the general fund is the largest unencumbered and most flexible fund. He then walked through the fund-by-fund cash-basis report, showing beginning balances, current receipts, current expenditures, and where each fund stands today. His goal is for all funds to finish the year with positive balances. He discussed the multicolored financial sheet and explained that he has been experimenting with different ways to present the information clearly. For the past few months, he had been netting transfers and advances into receipts and expenditures, but he no longer wants to do that because it can misrepresent the numbers. Instead, he now lists year-to-date receipts, year-to-date expenditures, ending cash balance, and then shows transfer and advance activity separately on the far right. For example, fund 8201 shows a negative amount because money was transferred out. Other funds show transfers or advances in. These figures are not included in the top portion of the page but are reflected in the bar graph calculations. He noted a spacing issue on the bar graph and clarified that the 2026 revenue figure, about \$5.3 million appears higher than last year, but last year's revenue was actually \$5.7 million. The scale between the two graphs doesn't match, and he apologized for the confusion. Overall, revenue is about \$400,000 behind last year, and expenditures are about \$300,000 behind. He explained that this is mostly due to funding that was available last year but not this year. He emphasized that he is simply trying to find a format that makes sense to everyone and isn't trying to complicate anything. Ms. Johnson asked how re-budgeting health insurance from fund 8201 to payroll would affect the numbers. He explained that it would reduce expenditures in 8201 but increase

the red balance in the payroll clearing fund, 8299. He described how payroll and benefits are budgeted across multiple funds, and how the auditor’s office moves those amounts into 8299 during payroll processing. Although the number in 8299 will grow, money also comes in each pay period to offset it. He confirmed that this activity does not appear in transfers and advances.

2026 Second Amended Budget Certificate: Jeff explained that the 8218 fund is in its first year and was created alongside a grant. For a period of time, expenses were paid out of 8201, but for better tracking, the fund was split off on its own. He said a budget was created based on expected activity, and while the estimates were close, they weren’t exact. He requested approval to increase the budget for this fund by \$7,365. The money is already in the fund, but it was not included in the original budget request back in December. He pointed out that year-to-date expenses slightly exceed the original budget, mainly salaries, PERS (retirement), and Medicare, and the amendment would cover those costs. He also noted a large purchase order for promotional materials that needs to be included. Because the department is asking to spend money that wasn’t previously approved, he said the board must authorize the amendment now. He stated that \$7,365 is already available in the fund; it simply wasn’t requested during the initial budget approval.

R 63-26 A resolution approving the second amended budget certificate as presented.
 Motioned by Mr. Griffith
 Seconded by Mr. Adamson

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

PUBLIC HEALTH TEAM REPORTS

Environmental Health: Megan reported that interviews are underway for the EH-SIT/REHS position. She shared that Allie Hunt resigned from her role with her last day being last Friday. She noted that the team is sad to see her go but wishes her well. She stated that tomorrow marks the start of the 2026 Clark County Fair and most of the environmental health staff will be onsite conducting inspections for every food vendor at the fairgrounds. This year’s fair includes approximately 68 vendors, and staff will be completing full standard inspections for each, making for a long and busy day.

Nursing and Clinics: Gracie noted that the nursing update included in the packet covers clinic numbers and related activity, and she invited any questions. She highlighted the quarter-two communicable disease report as the main item of interest. She shared several notes provided by Kim Wise, our epidemiologist, and thanked her for preparing the report. She explained that cyclosporiasis has been a major focus. The quarter-two report shows 4 confirmed cases through the end of June, but after checking with the communicable disease team earlier today, she reported that the county now has 8 confirmed cases. For context, the county had only 2 cases in the past five years, both in 2023, so the current increase is significant. She added that cases continue to come in, and staff are actively working through investigations. She also pointed out a drop in chronic hepatitis B and chronic hepatitis C cases. These investigations are resource-intensive, involving provider calls, follow-up testing, and ongoing coordination. To improve efficiency, the CD team designated one staff member to focus on these cases, which has helped streamline follow-up and contributed to the decrease.

Additionally, she noted a decline in sexually transmitted disease cases compared to the second quarter of last year, which she described as another positive trend.

Early Childhood: Chris referred to Lori's statistics included in the board packet. He shared that the Department of Children and Youth conducted a scheduled site visit on July 6 to review the program and ensure compliance. The exit interview went well, and while the written report is still pending, he noted that the feedback was positive. He also had a side conversation with the visitors to discuss the future capacity of home visiting services in Clark County. He pointed out that Lori's report shows zero families on the waitlist, which has not always been the case. About a year ago, the governor's office pushed for expansion of programs like Help Me Grow and federal home visiting. He explained that while other entities, including hospital systems, expanded staffing, the health department chose a more cautious approach, filling vacant positions and modestly increasing part-time staff because of anticipated changes in immigration policy. This decision kept the waitlist manageable. Now, with both the health department and hospital systems showing zero waitlists, he raised concerns about how referrals are being distributed through the state's central intake system. He emphasized that as the legacy provider, the health department should not be penalized for making staffing decisions based on community needs, and he is working with DCY leadership to ensure fair referral practices. He also discussed a new program from DCY called Family Connects, which is a rebranded version of newborn home visits. He explained that the health department previously offered similar services and that this initiative, part of Governor DeWine's priorities, aligns well with existing programs like Help Me Grow and federal home visiting. He said the department plans to apply for the upcoming grant cycle this fall to bring the program back to Clark County.

Women, Infants & Children: Emily thanked the board for the opportunity to attend last week's conference. She said she wasn't sure what to expect but found it valuable, with resources and inspiration she hopes to bring back and implement here. She reported that staff received training at the end of last month on the new electronic farmers market issuance system. As promised, benefits began July 1, and about half of the allotment has already been distributed. She explained that participants received \$22 in benefits, which is 6 dollars more than last year. She noted that certification numbers for May had been missed in last month's report but are now included along with June's figures. She pointed out a variance in the number of clients seen at the hospital in June, attributing it to summer staffing shortages. She clarified that this was operational in nature and not a reflection of declining community need or interest. She expressed appreciation for part-time breastfeeding peer Keyah Robinson, who recently resigned. She said Keyah was a great employee and wished her well in her new endeavors. She added that applicants are already coming in, and interviews will be held to fill the position.

Health Planning: Gracie noted that the update is included in the packet and highlighted a few items. She reminded the board that Overdose Awareness Day is recognized globally on August 31, and locally the event will be held on August 28 from 3–6 p.m. at the National Commons downtown. The event will include the chocolate walk, community resources, and music. She also mentioned that with the Clark County Fair underway, environmental health staff are inspecting food vendors while the health planning team staffs the department's booth in the mercantile building, alongside the breastfeeding booth. Through the Safe Communities grant, the Arrive Alive distracted-driving demonstration will also be at the fair on July 25–26 outside the sheriff's booth. She shared an idea inspired by the recent conference: creating "day in the life" social media posts to showcase the health department's work at the fair, including inspections, booth activities, and safety tips. She said the goal is to highlight services and connect with the community in a more engaging way.

No Special Report

Legislative Update & Health Commissioner's Comments: Chris said that although the legislature is in recess, public health remains busy with issues ranging from environmental health cases to disease response. He reported that 3 nuisance property cases are being taken to court, noting the filing costs. He also mentioned monitoring tomorrow's TPS changes for Haitian immigrants, reaffirming our commitment to serve all residents regardless of legal status. He updated the board on building security improvements, with most doors completed and the front door nearly finished. He described progress on the isolation housing project, including land acquisition, survey work, and a down payment on the home. The Community Health Foundation increased its support to \$125,000, allowing the project to move forward. He emphasized how critical this housing will be for safe isolation when hospitals discharge patients. He shared that the department received an additional \$240,000 in federal workforce grant funds, extending support through November 2027. He stated that rebranding is also underway, with the new ClarkHealthOhio.gov domain live and physical logo changes coming soon. He discussed federal debates on daylight savings time and explained the public health impacts of clock changes, including increased accidents and injuries, and noted that permanent standard time would be healthier for communities. He encouraged awareness of the issue as Congress considers legislation.

No Executive Session

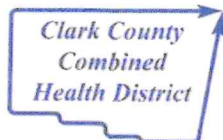
No Additional Business

The next regular Board of Health meeting will be held on Thursday, August 20, 2026, at 6:00pm at 529 East Home Road, Springfield Ohio, 45503.

With no further business, Mr. Griffith motioned to adjourn the July 23, 2026, meeting at 7:06pm. Ms. DeWitt seconded the motion. The motion passed unanimously by voice vote.

Chris Cook, MPH, REHS, Health Commissioner
Clark County Health Department
Board of Health

Dr. Valerie Moore, President
Clark County Health Department
Board of Health



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



Site Approval Inspection Application
Fee \$50.00

Receipt # D2062-001-0003

Address of proposed construction <u>953 Sylvan Shores Dr.</u>	Parcel Number
Owner's name <u>John & Wendy Parrish</u>	Applicant name (if different) <u>John Parrish</u>
Owner phone number <u>937-504-4599</u>	Applicant phone number <u>937-504-4599</u>
Owner e-mail/fax (approval will be sent here) <u>John.parrish@nlsd.org</u>	Applicant e-mail/fax (approval will be sent here) <u>7</u>

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

☐ Clark County Community Development Department	Email to: communitydevelopment@clarkcountyohio.gov
☐ - serves townships of Bethel, Green, Harmony, Mad River, Madison, Moorefield, Pleasant	
☐ Springfield Township Zoning	Office-admin@spfldtwp.org
☐ German Township Zoning	Fax: 937-964-1671
☐ Pike Township Zoning	Fax: 937-964-8328
☐ Village of Enon	Kristy.thome@enon-ohio.gov

Please answer, below, by circling yes or no.

Is there an on-site sewage system at this address?	<u>YES</u>	NO
Is there a private water system providing drinking water at this address?	<u>YES</u>	NO

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

<u>Inground pool</u>

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

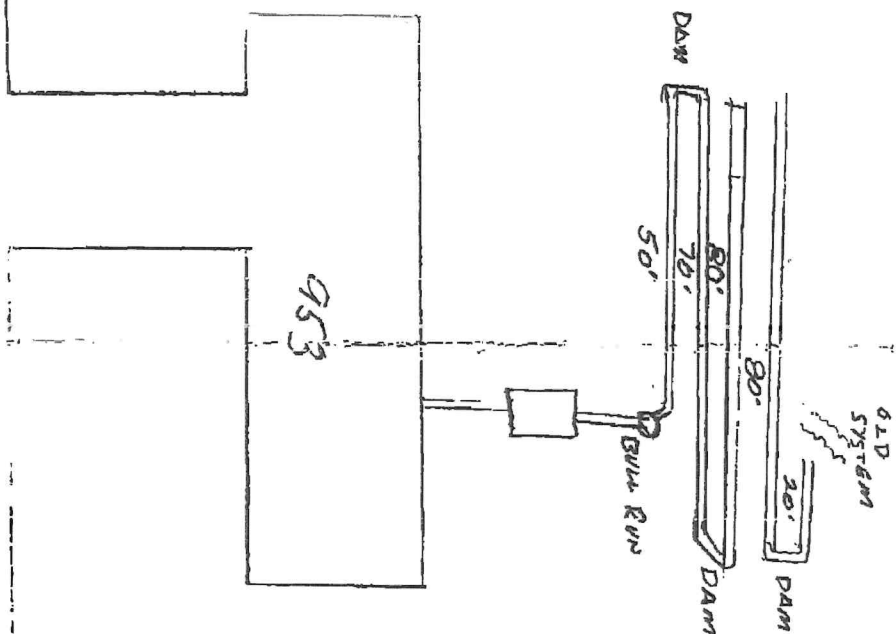
Applicant signature (REQUIRED) <u>John Parrish</u>	Date: <u>7 / 31 / 2026</u>
Applicant printed name (REQUIRED) <u>John Parrish</u>	
Health District Use Only:	
Sanitarian signature <u>Stephanie Johnson</u>	Date: <u>8 / 4 / 26</u>
Sanitarian printed name <u>Stephanie Johnson</u>	Approved ☐ Disapproved ☒

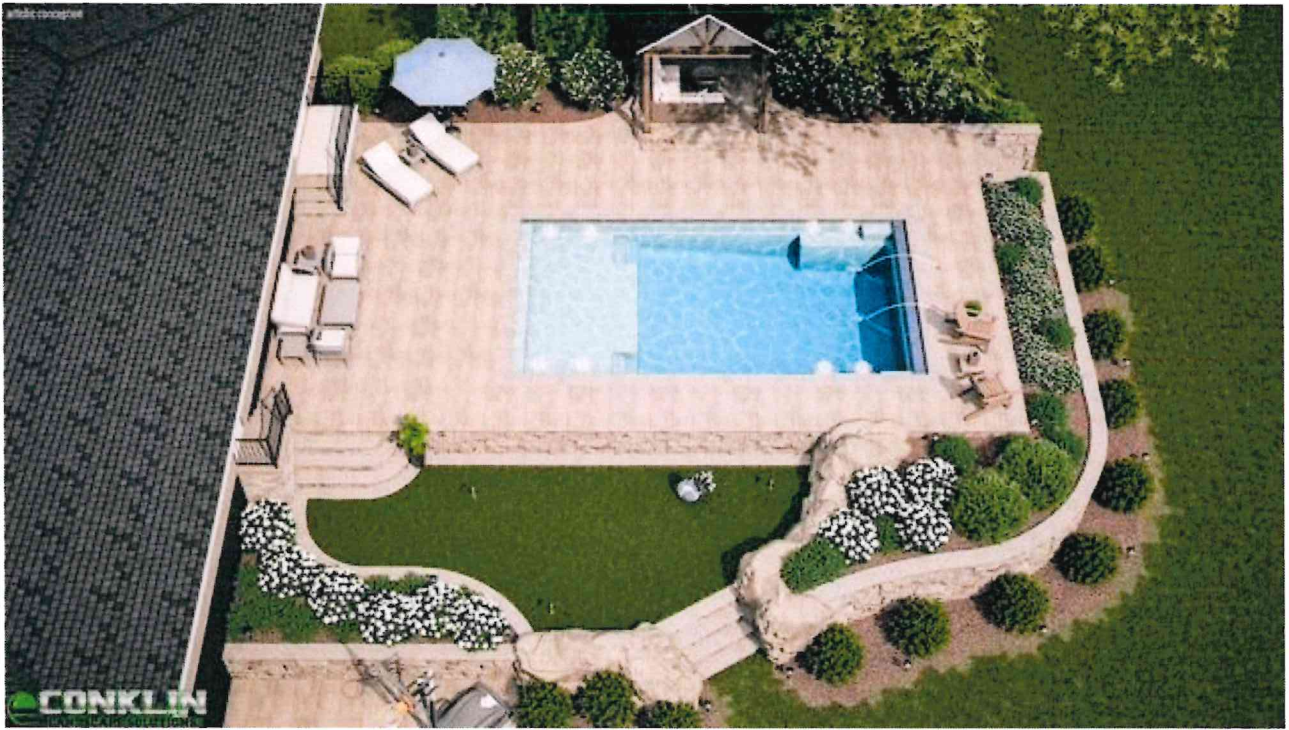
SANITATION REPORT

CLARK COUNTY COMBINED HEALTH DISTRICT
529 E. HOME ROAD, SPRINGFIELD, OHIO 45503

REQUESTOR/OWNER LANA	LOCATION OF PROPERTY 953 SYLVAN SHORES
	Lot # 6 Sylvan Shores Subdiv
INSTALLER Joe Warren	TYPE FINAL
DATE RECEIVED 	COMMENTS:
<i>Aminal B. Ingoldsbey</i> <i>6/7/06</i>	
DATE OF INSPECTION 6/7/06	
330' E Z FLOW w/ BOLL RUN	
Permit #: 23393	

SYLVAN SHORE





Sent from my iPhone

© All EagleView Technology Corporation



Sylvan Shores

Distance: 20.5 Feet

Distance: 45.9 Feet

Distance: 31.8 Feet

1200 ft

Click a starting point.

REC
JUL 31 2026
SW

Distance: 32.8 Feet

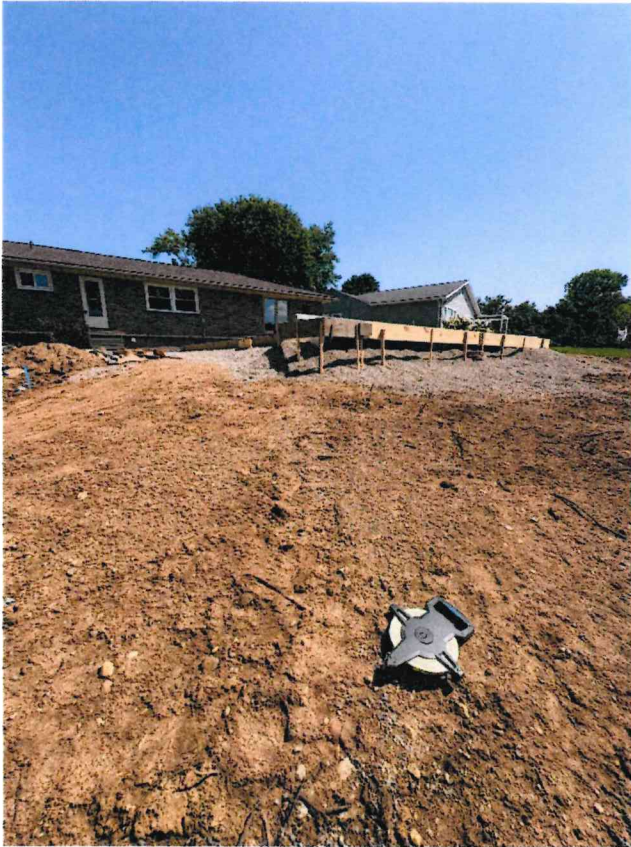
1200 ft

1200 ft

1200 ft

1200 ft





View of pool area from edge of disturbed area at back of yard



View of edge of disturbed area from edge of pool framing



Measurement showing 20' from staircase at back door to edge of pool along back of house.



Measurement showing from edge house to edge of pool framing is 46'.



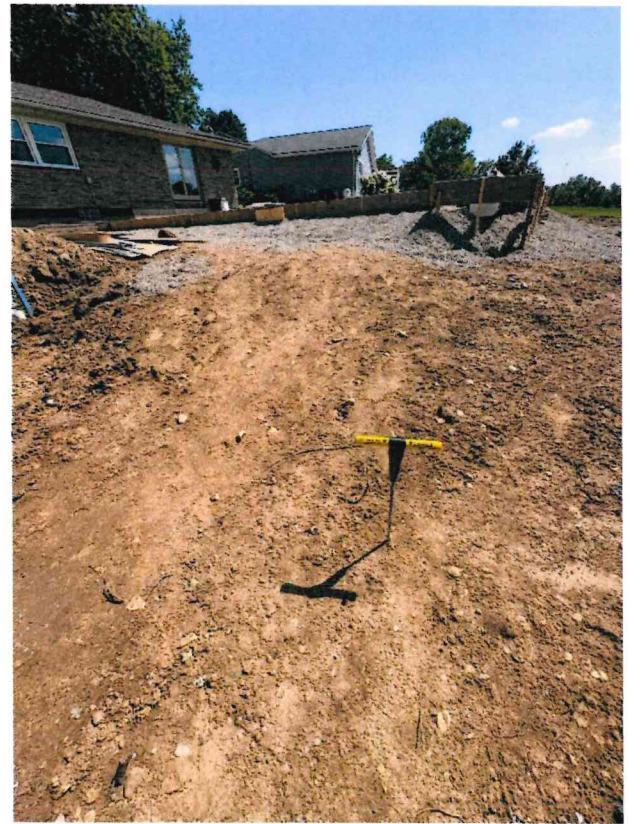
Up close to show the 46' measurement.



Disturbance around septic tank and clean out.



Pool already built. Probe is in ground hitting a leach line in the picture on the right.





Measurement from edge of pool to edge of disturbed area to show 32' and up close of measuring tape. (above)

Probe on leach line viewing to edge of disturbed area over leach field, and view from house over already installed pool and disturbed area out to Lake Sylvan (Below).



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

Application for Sewage Variance

Permit Fee \$25.00

Receipt #: 02086-001-0001

Address of Site	City	State	Zip
953 Sylvan Shores Dr	South Vienna	OH	45369

Owner Information:			
Name John & Wendy Parrish			
Address	City	State	Zip
953 Sylvan Shores Dr	South Vienna	OH	45369
Email address: <u>Johnparrish@nelsd.org</u>	Cell Phone Number: 937-504-4599		

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

Ohio Administrative Code Chapter 3701-29 Sewage Treatment System Rules

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

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

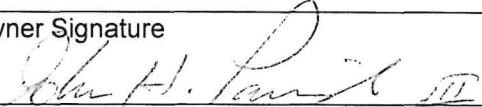
A site approval was requested post install of a pool. The pool has been placed over top of the leaching system and has hardscape plans around existing septic tank and clean out area. Distances are as follows. From the house to the edge of the pool framing is 46'. Existing leach field begins at approximately 32.8' from the house. The ground is disturbed approximately 32' past the already framed pool area. There are plans to do hardscaping and landscaping around where the pool and framing are already existing. See attached pictures.

Pool is built up, so there has been no digging into leach area, but pool is on top of existing leach lines and current leach field. There is no room for replacement on property due to isolation distances from Lake Sylvan.

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

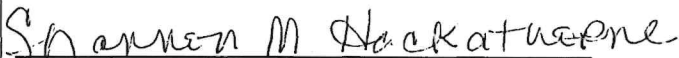
I, the grantee, herein further acknowledge that I obtained a variance from the Clark County Combined Health District Board of Health, said variance permitting me to install a sewage system that does not meet the minimum state code.

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

Owner Signature 	Date 8/10/26
Witness #1 Signature	Witness #2 Signature

Notary Use Only:

In testimony whereof, I have hereunto set my hand and official seal at Clark, Ohio,
this 10th day of August, 2026


Notary Public

My commission expires:

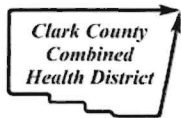


SHANNON M HACKATHORNE
Notary Public
State of Ohio
My Comm. Expires
January 21, 2031

Health Department Use Only:

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

Resolution Number: _____ Approval Date: _____



Clark County Combined Health District

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

Public Health Ethics Reviews

529 E. Home Road
Springfield, OH 45503

CCCHD Public Health Ethics Review Tool

Date of Review Meeting:	08/17/26
Attendees by Name and Title	Megan Davis, Director of Env. Health; Stephanie Johnson, EH Supervisor
Area of Discussion:	Variance request from Ohio's Household Sewage Treatment System rule 3701-29-06 (G) (3): 953 Sylvan Shores Dr., South Vienna OH Parcel # 1301504672101006

Principles of Ethical Public Health Practice	Principles Applied to Program Level	Principles Applied to Specific Event
1. Address principally the fundamental causes of disease and requirements for health, aiming to prevent adverse health outcomes.	Prevent humans and animals from contact with untreated sewage. Use best available technology to treat sewage.	Keep sewage below ground. Utilize soil to treat sewage onsite.
2. Achieve community health in a way that respects the rights of individuals in the community.	Discuss options with client including change of design and request for variance from rule.	Due to the limitations of the lot, the property owner is requesting a post installation variance to isolation distances. Site approval not previously applied for by the homeowner for pool installation & hardscaping.
3. Policies, programs, and priorities should be developed and evaluated through processes that ensure an opportunity for input from community.	As this is implementation of state law and rule- public input has occurred at the state level. The Board of Health consideration of variances occurs in a public meeting with input from the community.	Board of Health Meeting; August 20th, 2026- Harmony Township Trustees & Community Development to be advised of pending review by Board of Health.
4. Advocate and work for the empowerment of disenfranchised community members, aiming to ensure that the basic resources and conditions for health are accessible to all.	The law and rules allows for a "hardship" or financial consideration when making the variance decisions.	N/A
5. Seek the information needed to implement effective policies and programs that protect and promote health.	Not applicable- State Law and Rules.	N/A



Clark County Combined Health District

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

Public Health Ethics Reviews

529 E. Home Road
Springfield, OH 45503

Principles of Ethical Public Health Practice	Principles Applied to Program Level	Principles Applied to Specific Event
6. Provide communities with the information they have that is needed for decisions on policies and programs and should obtain the community's consent.	Not applicable- State Law and Rules.	N/A
7. Act in a timely manner on the information they have within the resources and the mandate given to them by the public.	Process variance request ASAP and present to the next Board of Health meeting for their consideration.	Received 8/10/26 for review by Board of Health 8/20/26.
8. Programs and policies should incorporate a variety of approaches that anticipate and respect the diverse values, beliefs and cultures in the community.	Not applicable- State Law and Rules.	N/A
9. Programs and policies should be implemented in a manner that most enhances the physical and social environment.	Consideration should be given to the surrounding terrain and the variances impact on the neighboring properties as well as the owner's property.	Minimal impact to neighboring properties. Significant impact to the owner's property and current leach field, the pool was installed over the current leaching area and disturbed a decent amount of the back yard.
10. Protect the confidentiality of information that can bring harm to an individual or community if made public. Exceptions must be justified on the basis of high likelihood of significant harm to the individual or others.	Not applicable- no confidential information.	N/A
11. CCCHD should ensure the professional competence of its employees.	Professional development and training must occur and documentation uploaded into the Workforce Development database.	Staff attends educational conferences as available, participates in quarterly roundtable meetings with other health departments in southwest Ohio, and monitors monthly statewide sewage conference calls. Issue discussed with Env. Health Supervisor, Director and sewage inspector.



Clark County Combined Health District

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

Public Health Ethics Reviews

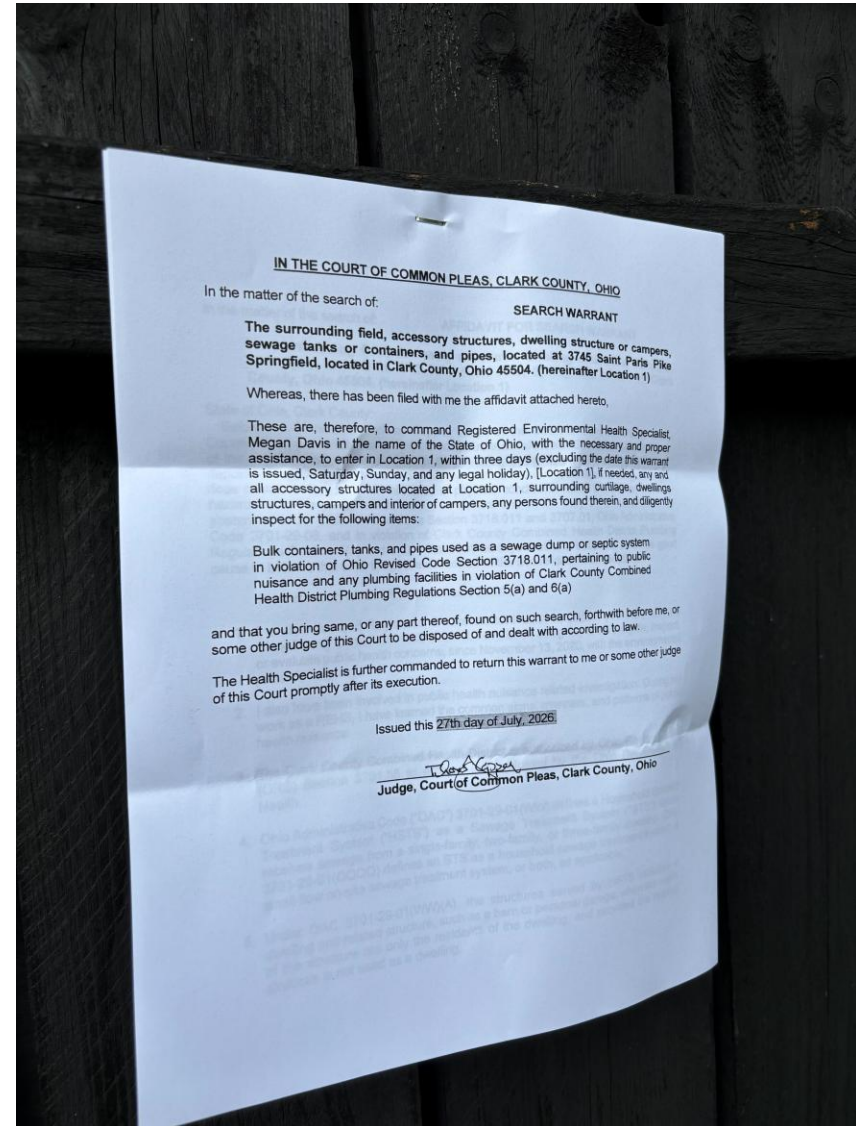
529 E. Home Road
Springfield, OH 45503

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

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

ID #13293

3745 St. Paris Pk.- Executed warrant on 7/27/26 M. Davis



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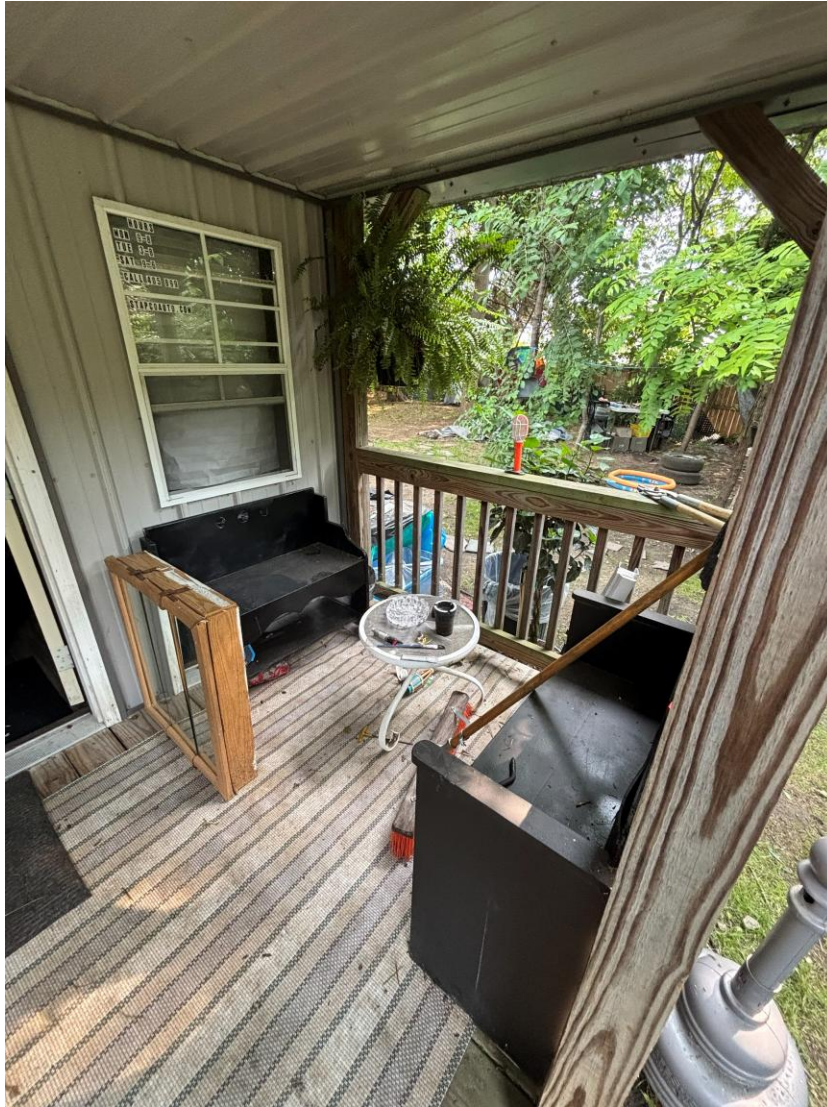
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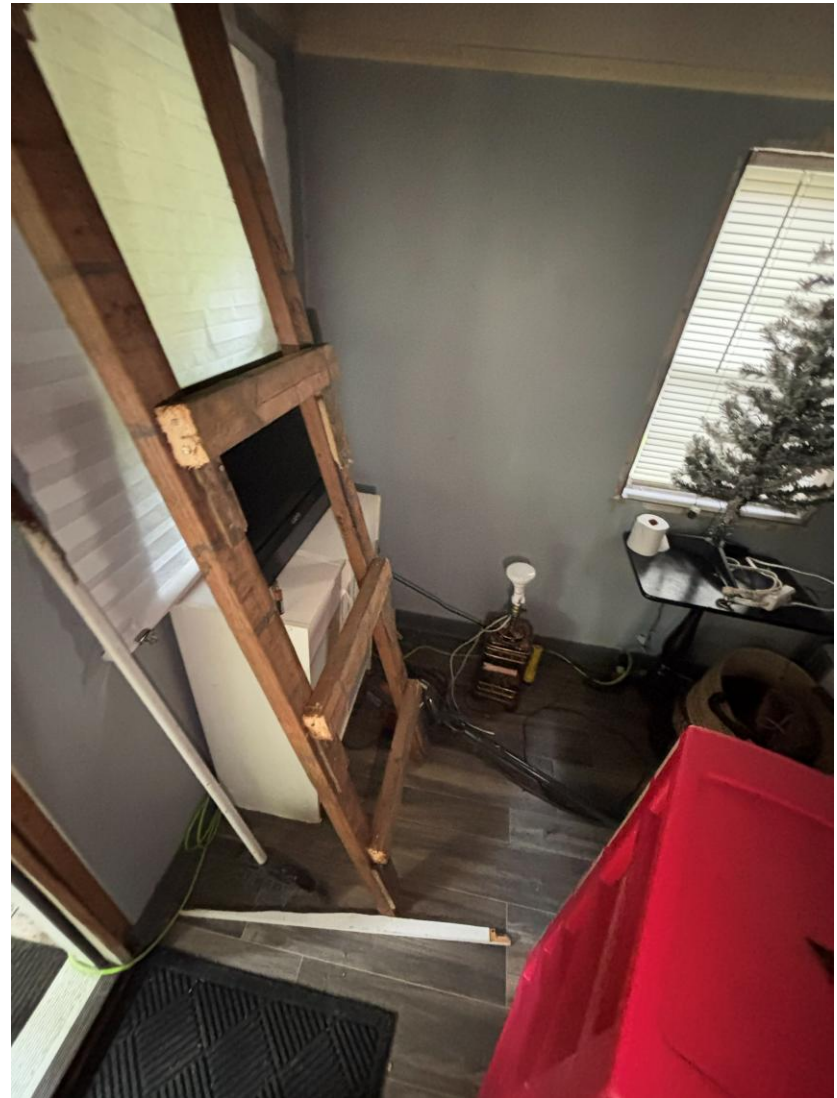
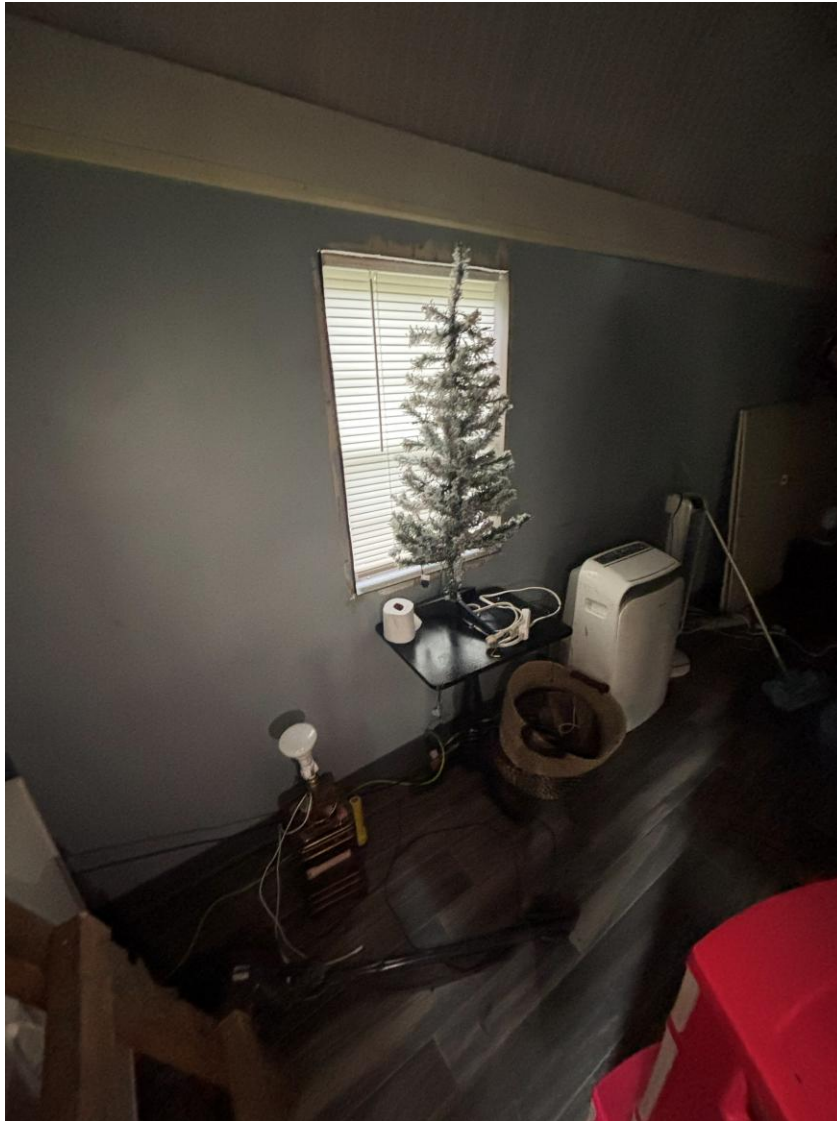
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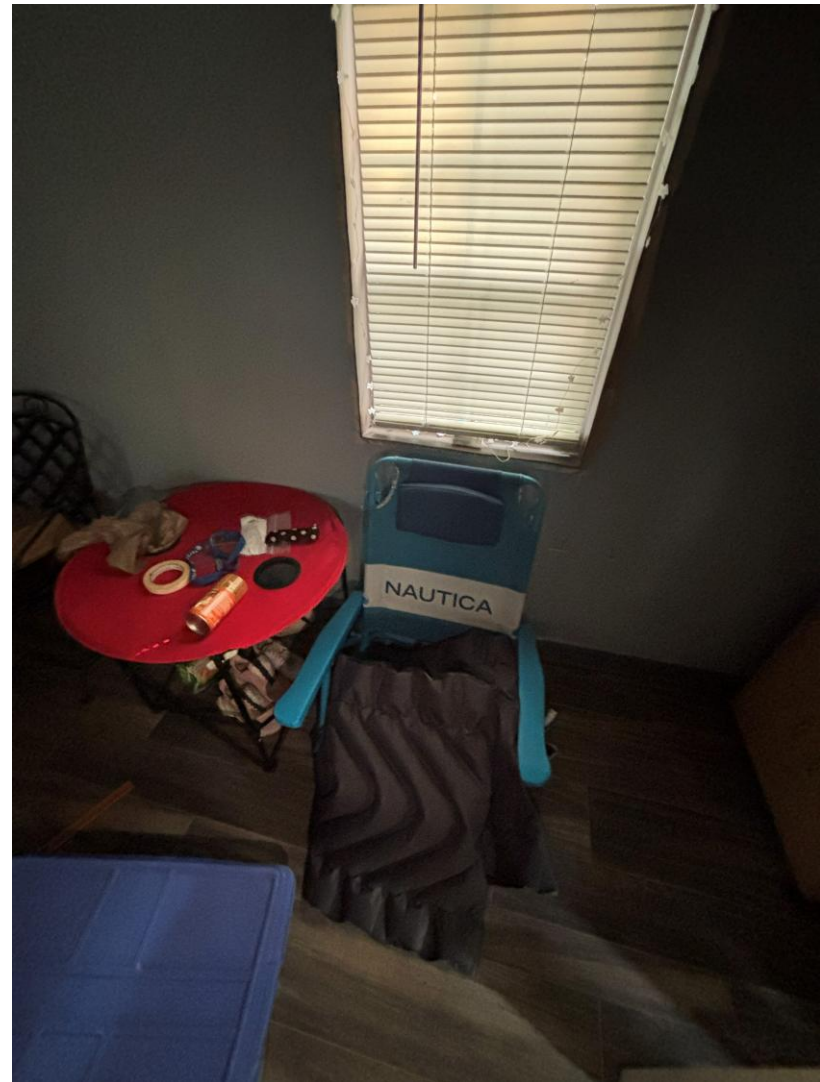
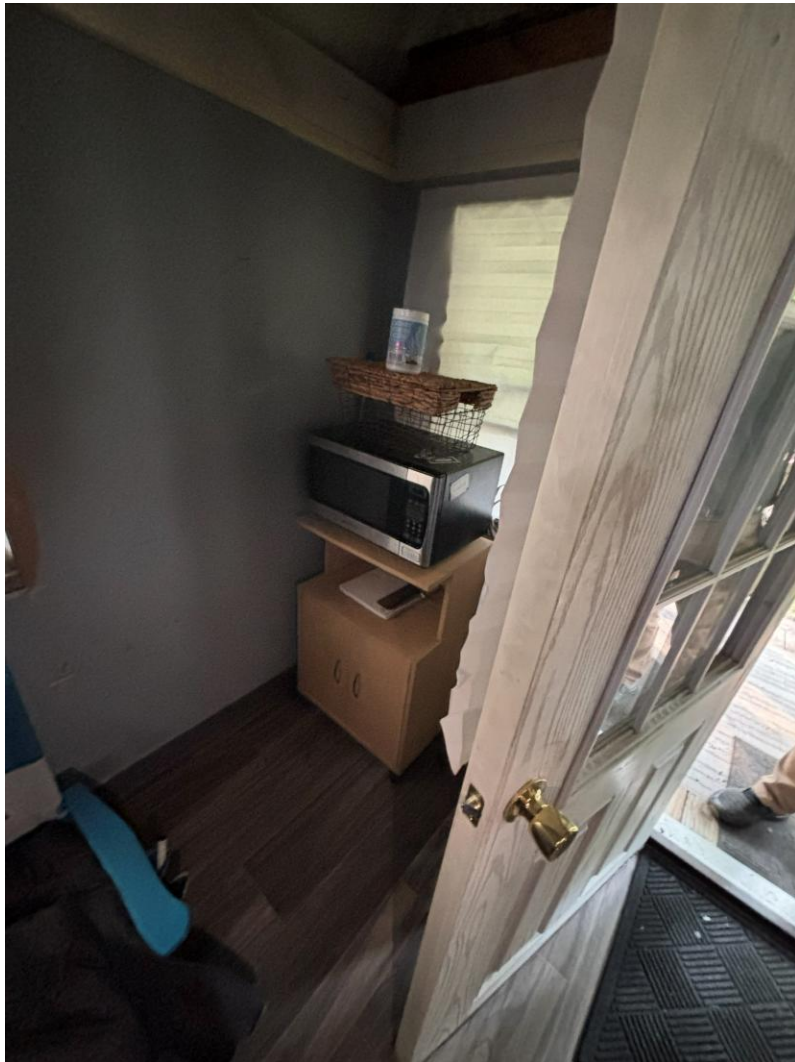
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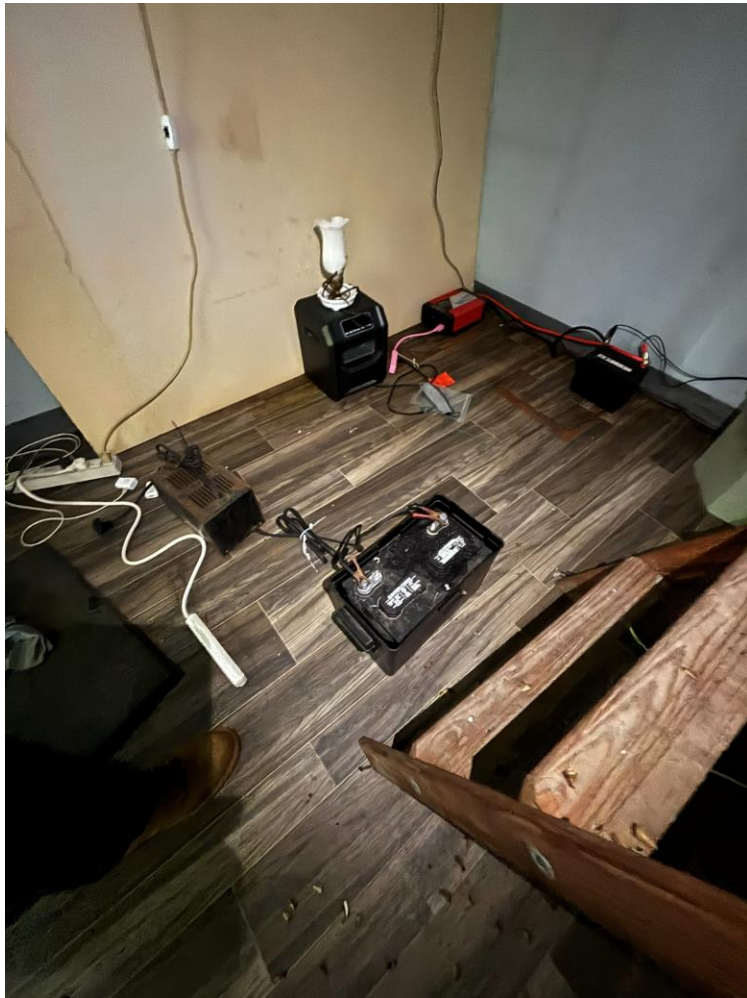
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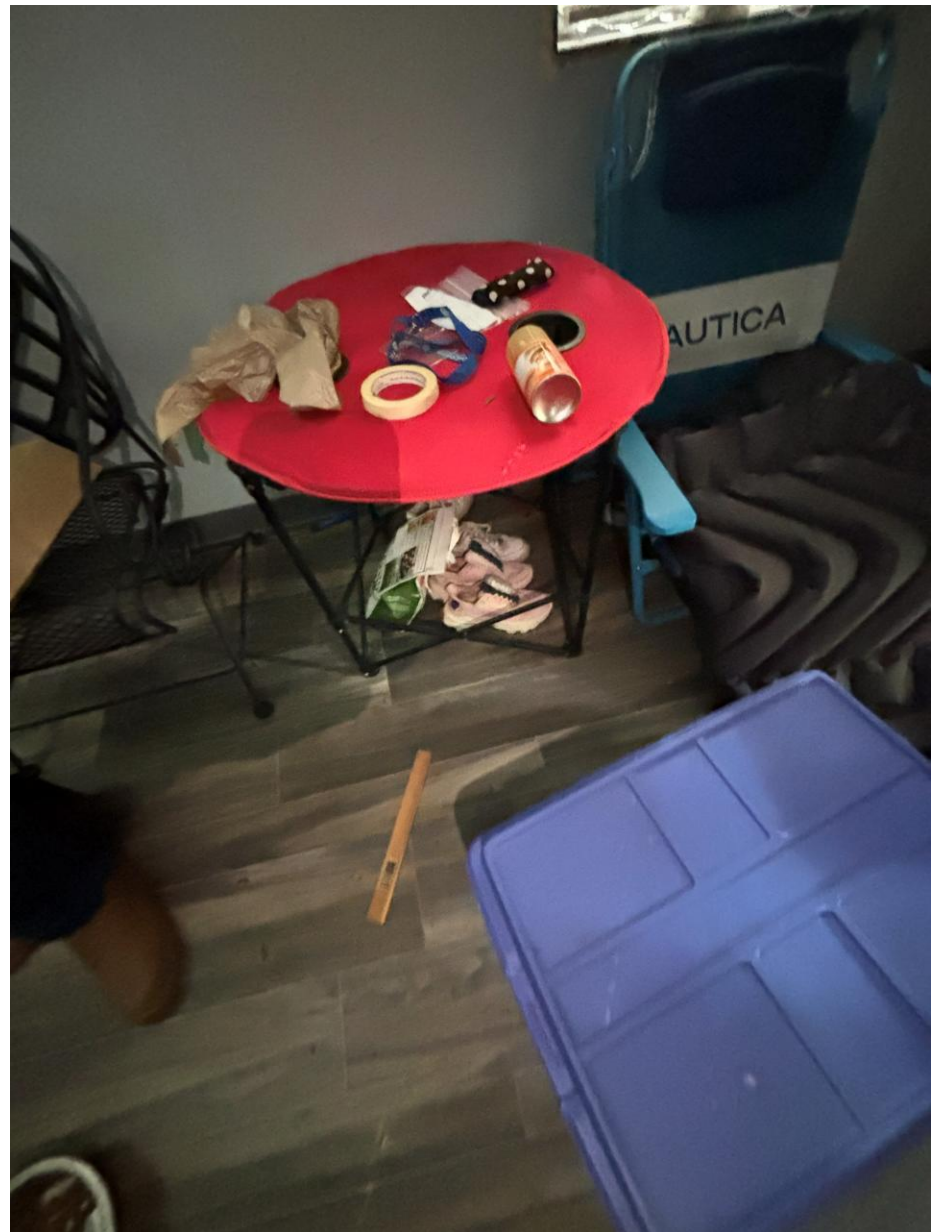
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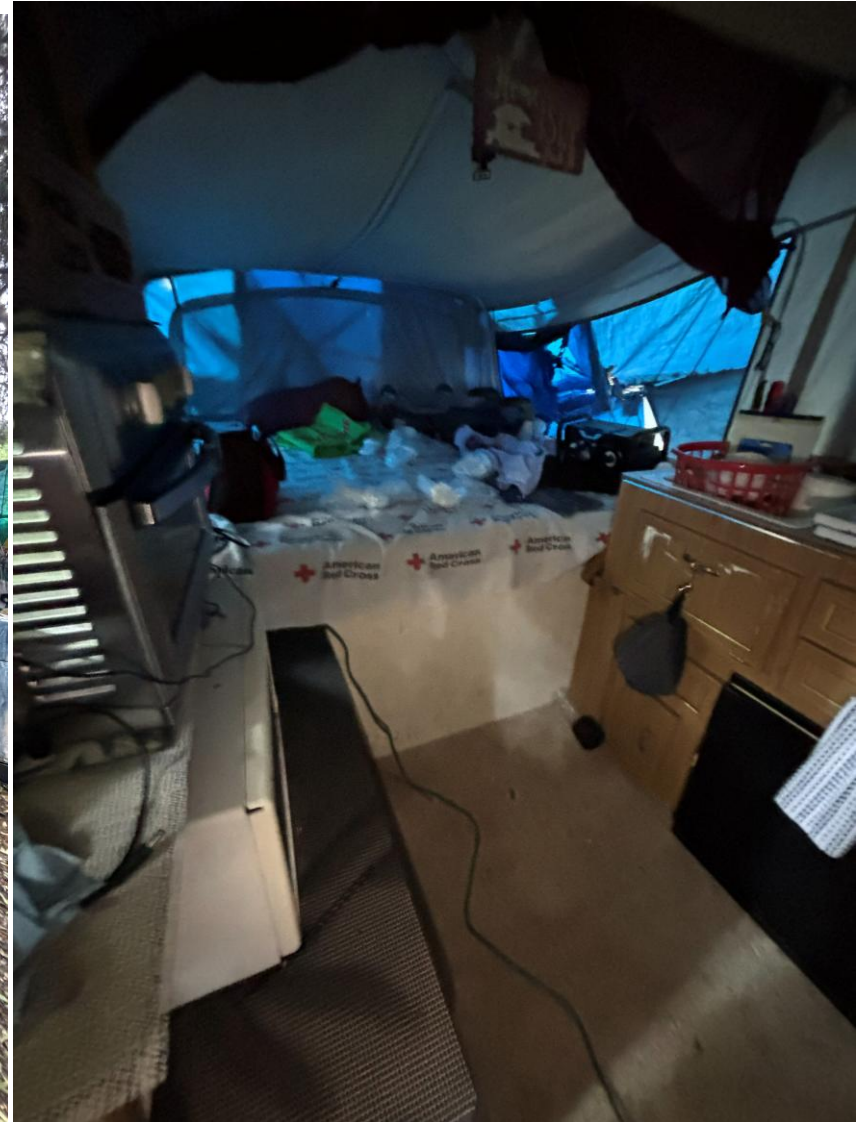
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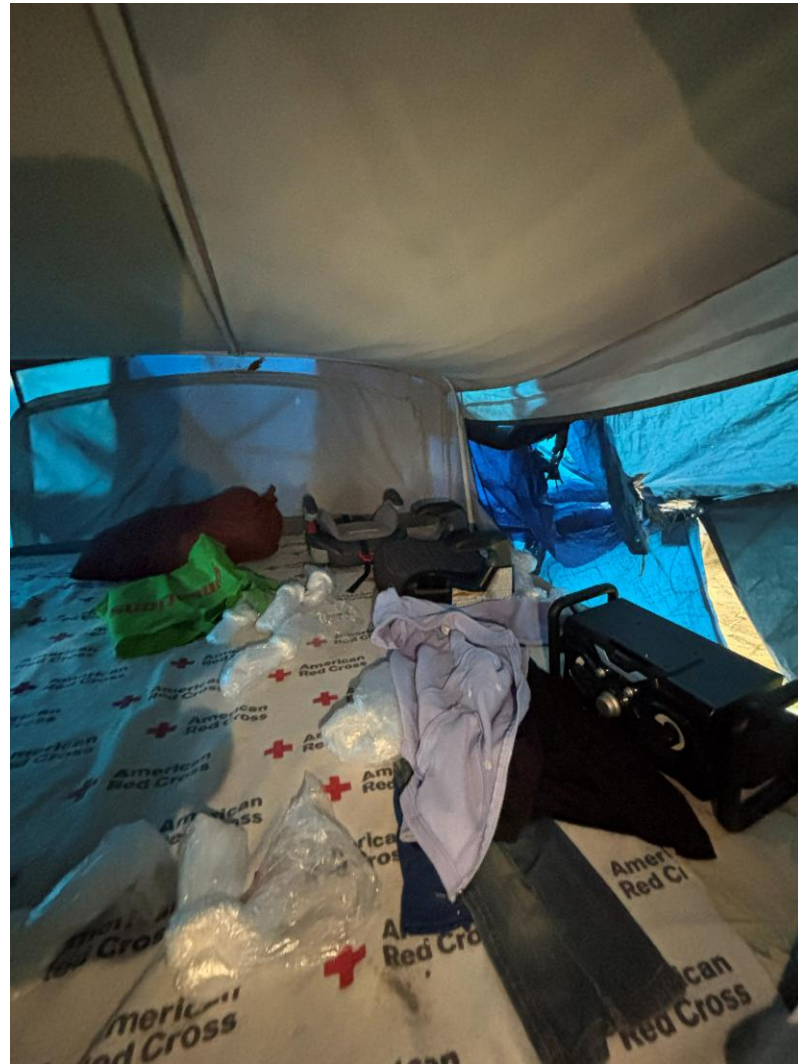
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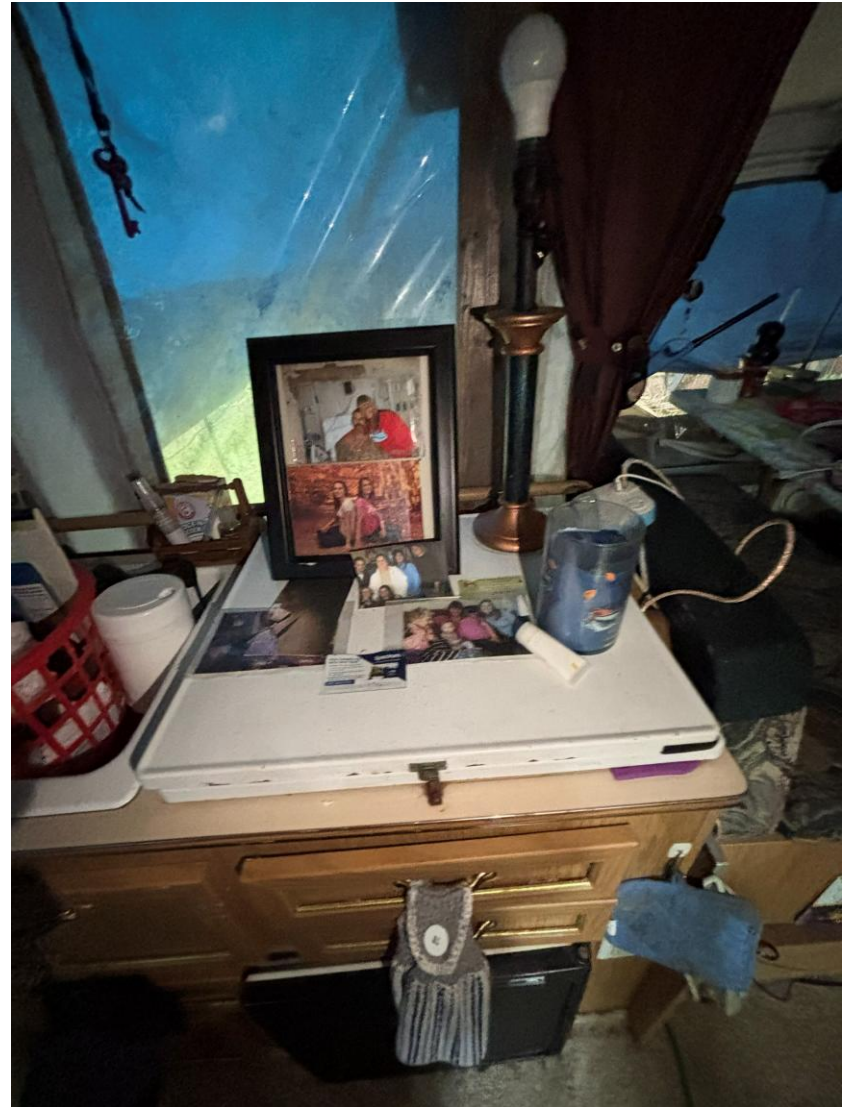
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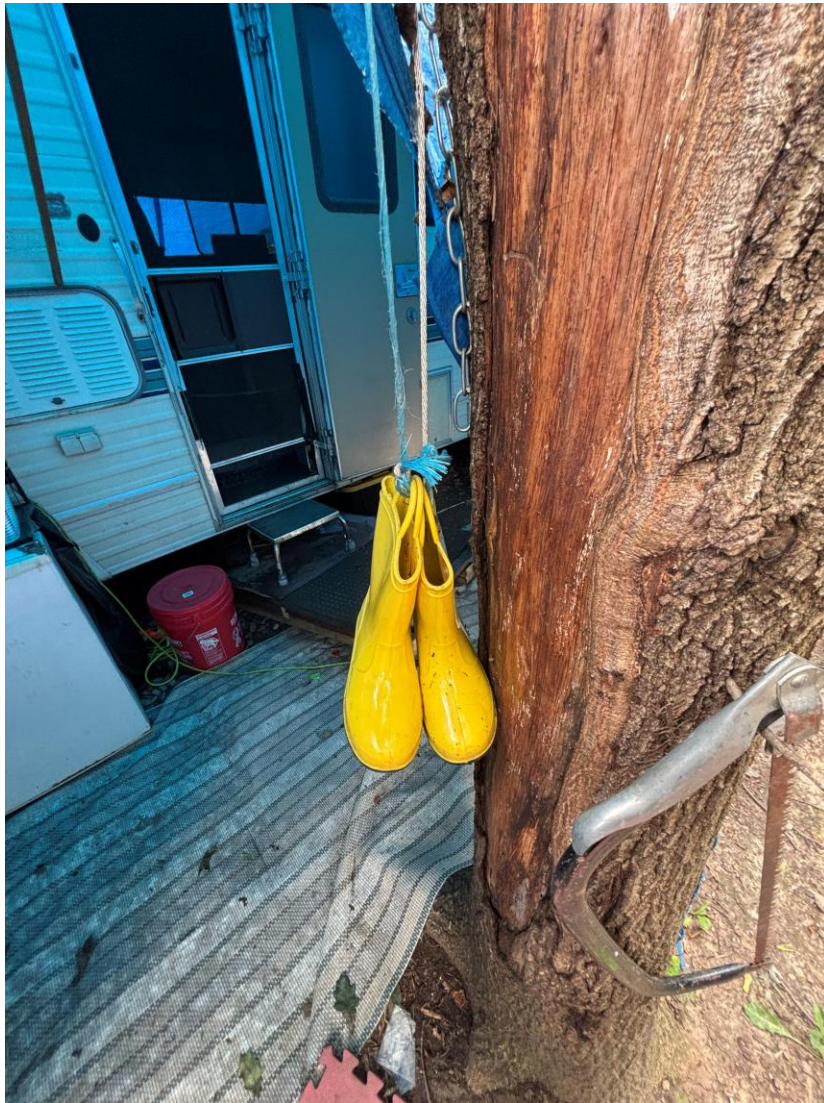
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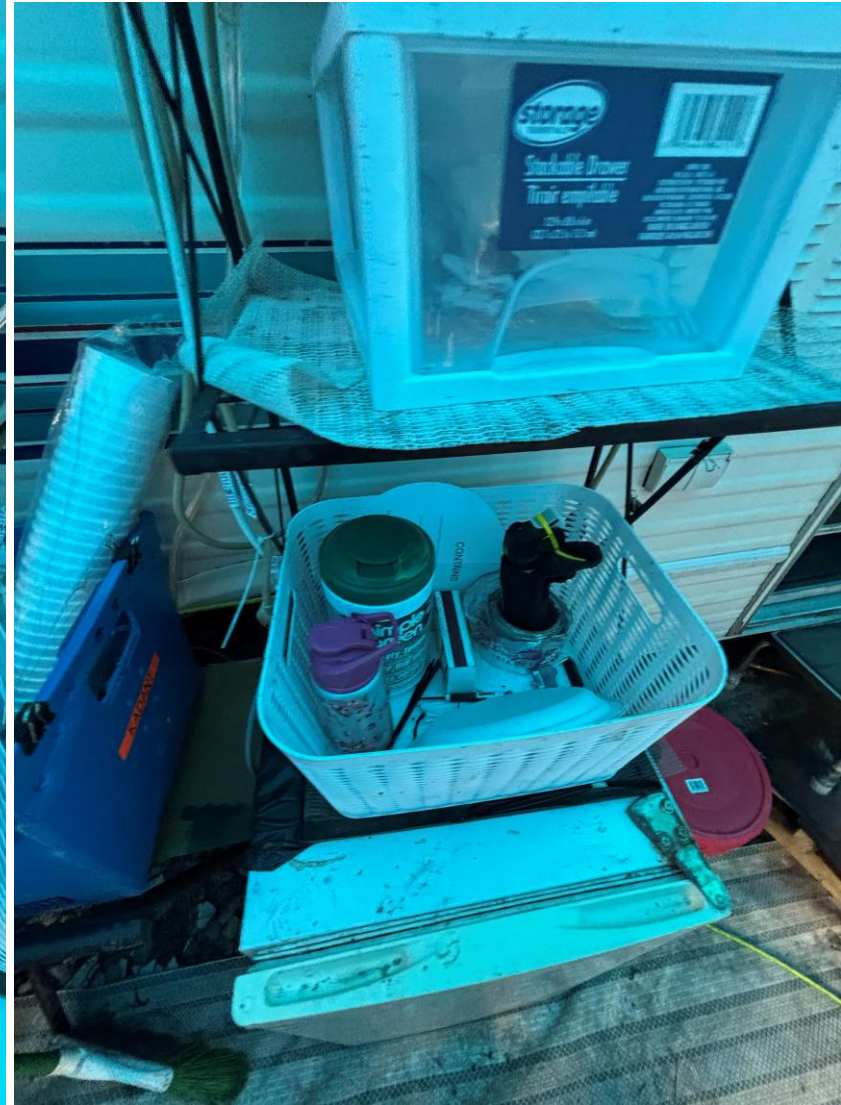
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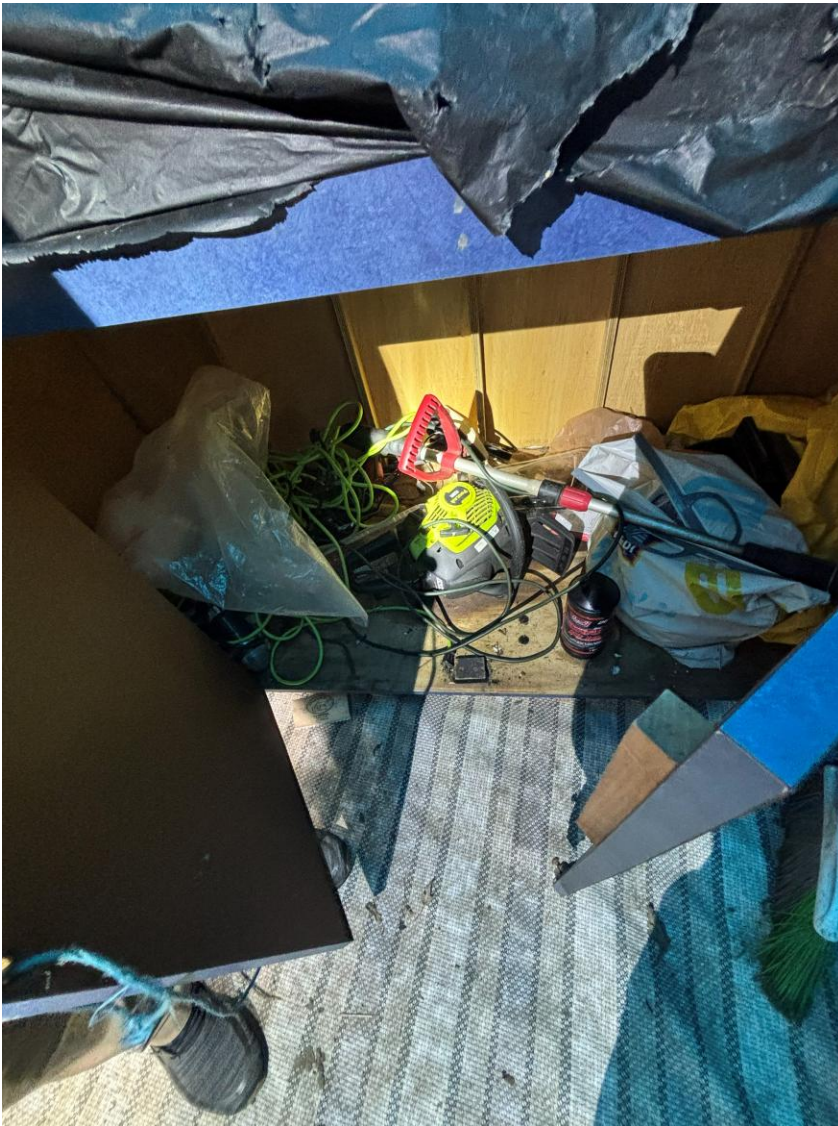
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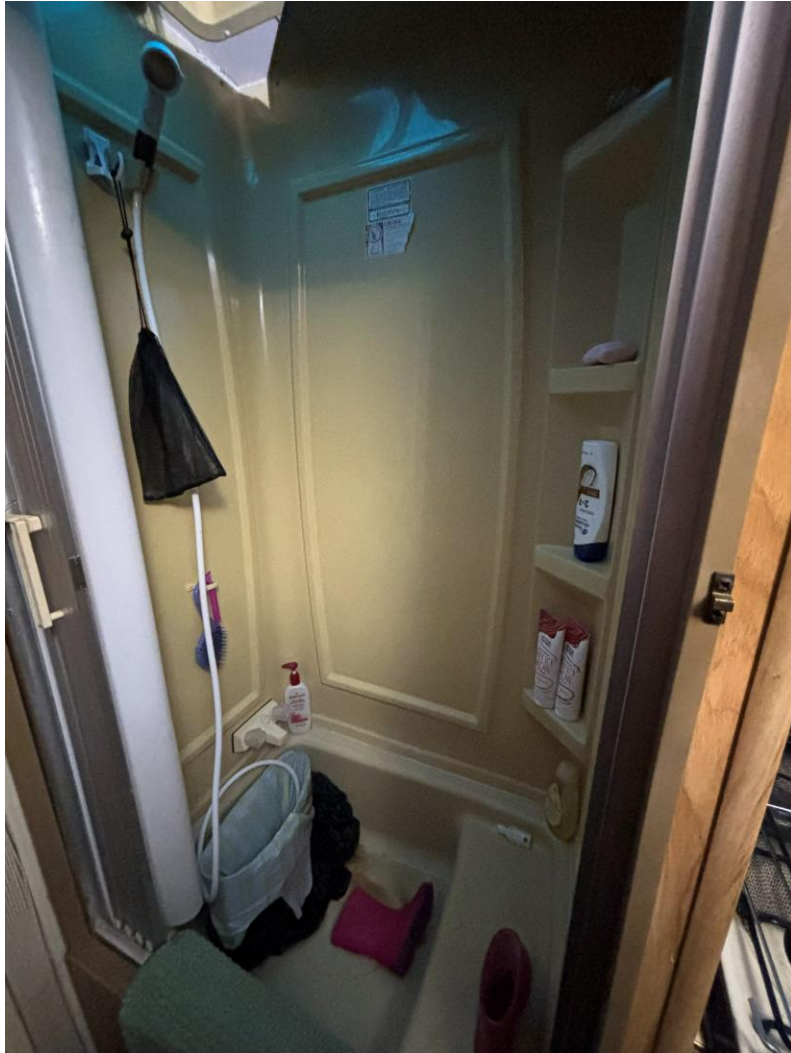
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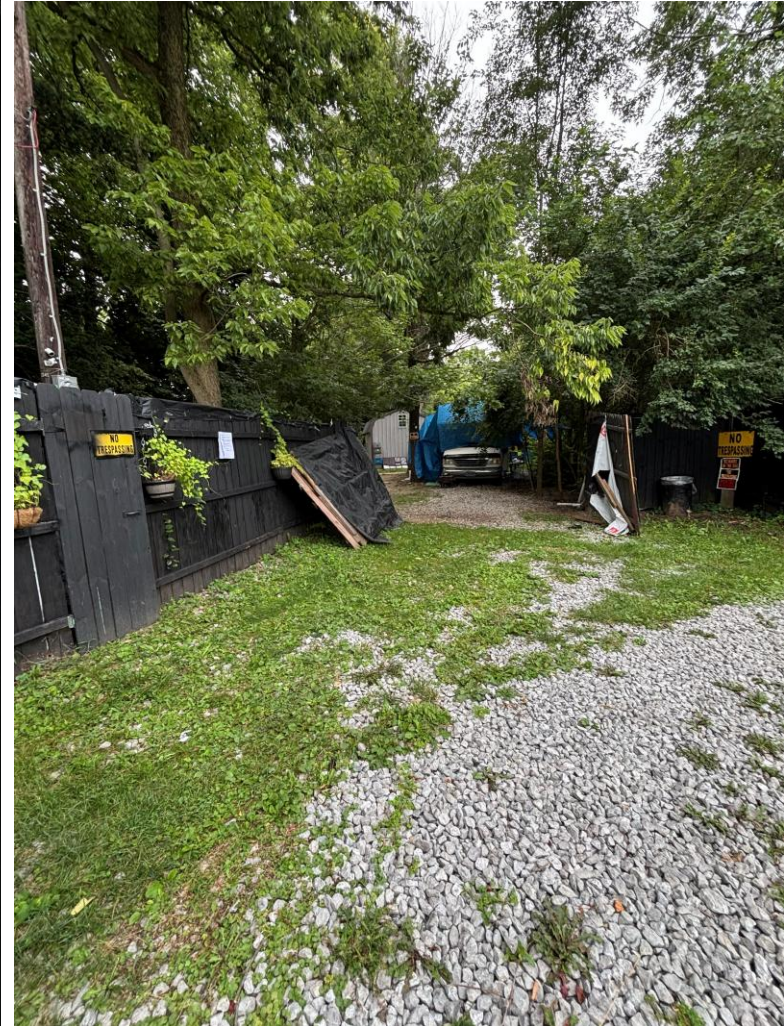
3745 St. Paris Pk.- Executed warrant on 7/27/26 M. Davis

Said Affiant further says that on or about July 27, 2026, the **surrounding field, accessory structures, dwelling structures, campers, and pipes, located at 3745 Saint Springfield, located in Clark County, Ohio 45504**, and surrounding curtilage, does possess and conceal said things, or some part thereof, at the place describe above, then and there well knowing the same violates OAC 3701-29-06, ORC 3708.011, and Clark County Combined Health District Plumbing Regulations Section 5(a) and 6(a) as aforesaid.

M. Davis
Affiant

Sworn to and subscribed before me this 27th day of July 2026.

Thomas J. Davis
Judge, Court of Common Pleas, Clark County, Ohio



IN THE COURT OF COMMON PLEAS, CLARK COUNTY, OHIO

In the matter of the search of:

SEARCH WARRANT

The surrounding field, accessory structures, dwelling structure or campers, sewage tanks or containers, and pipes, located at 3745 Saint Paris Pike Springfield, located in Clark County, Ohio 45504. (hereinafter Location 1)

Whereas, there has been filed with me the affidavit attached hereto,

These are, therefore, to command Registered Environmental Health Specialist, Megan Davis in the name of the State of Ohio, with the necessary and proper assistance, to enter in Location 1, within three days (excluding the date this warrant is issued, Saturday, Sunday, and any legal holiday), [Location 1], if needed, any and all accessory structures located at Location 1, surrounding curtilage, dwellings structures, campers and interior of campers, any persons found therein, and diligently inspect for the following items:

Bulk containers, tanks, and pipes used as a sewage dump or septic system in violation of Ohio Revised Code Section 3718.011, pertaining to public nuisance and any plumbing facilities in violation of Clark County Combined Health District Plumbing Regulations Section 5(a) and 6(a)

and that you bring same, or any part thereof, found on such search, forthwith before me, or some other judge of this Court to be disposed of and dealt with according to law.

The Health Specialist is further commanded to return this warrant to me or some other judge of this Court promptly after its execution.

Issued this 27th day of July, 2026

T. Scott Kipper
Judge, Court of Common Pleas, Clark County, Ohio

Executed 7/27/26
Megan Davis
10am

ID #13293

3745 St. Paris Pk.- Executed warrant on 7/27/26 M. Davis

Photos taken at 3745 St. Paris Pike, Springfield,
Ohio by C. Cook, Clark County Combined
Health District, on August 8, 2025





Clark County Combined Health District
529 East Home Road
Springfield OH 45503-2710

CONTRACTUAL AGREEMENT OR MEMORANDUM OF UNDERSTANDING

By and between the BOARD of Health of the Clark County Combined Health District, whose mailing address is 529 East Home Road, Springfield, Ohio 45503 (hereinafter referred to as "THE BOARD") and Springfield Animal Hospital whose mailing address is 2200 North Limestone Street, Springfield, Ohio 45503 (hereinafter referred to as "CONTRACTOR").

WHEREAS the CONTRACTOR is desirous of entering into this agreement with the BOARD for provision of backup zoonotic disease control services beginning August 21, 2026, and automatically renewed for each successive year unless thirty (30) days written notice of cancellation is given by either party to the other. Any changes to the compensation for service amounts will be accepted by a contract amendment.

NOW, therefore be it mutually agreed upon by both parties to the terms set forth in this agreement and that both parties have legal authority to enter into this agreement.

SECTION I - BOARD RESPONSIBILITIES

- A. Compensation for services as follows:
 - 1. Euthanize individual bat: \$20.00
 - 2. Euthanize individual cat and remove head: \$25.00
 - 3. Euthanize individual dog and remove head: \$25.00
 - 4. Euthanize other individual animal and remove head: \$30.00
 - 5. Carcass Disposal: \$25.00
 - 6. Quarantine service: \$22.00/day
 - 7. Other services: Negotiated at service

SECTION II - CONTRACTOR RESPONSIBILITIES

- A. Provide euthanasia services as needed.
- B. Dispose of carcasses as needed.
- C. Provide boarding for quarantine as needed.
- D. Provide other veterinary services mutually agreed upon as needed.
- E. Present an invoice for services rendered in 30-day periods.

SECTION III – FUNDING

Total compensation for services during the contract period shall not exceed \$7,500.00. A new agreement will be drafted as required.

SECTION IV - TERMINATION

This agreement may be terminated or modified with the mutual consent of both parties following a thirty (30) day notice in writing to that effect. Failure of the BOARD to provide thirty days' notice will result in a \$100.00 early termination fee payable to the CONTRACTOR. Failure of the CONTRACTOR to provide thirty days' notice will result in a \$0.00 early termination fee payable to the BOARD.

SECTION V -EQUAL OPPORTUNITY EMPLOYER

No person with responsibility in the operation of a program of the CONTRACTOR will discriminate with respect to any program participant or any application for participation in such program because of race, creed, color, national origin, sex, political affiliation, age, belief, handicaps, or military service . Any complaint of discrimination in the operation of such programs shall be handled in a manner compliant with the policies and procedures of the BOARD.

SECTION VI - INDEMNIFICATION

The CONTRACTOR understands and agrees that it is an independent contractor and agrees to indemnify and hold the BOARD harmless from liability for all claims, demands, or suits, in contract or in tort, actual or threatened, and from damages or payments including, but not limited to, costs and expenses arising out of breach of contract or the acts or omissions of the CONTRACTOR

The CONTRACTOR shall assume full responsibility for and shall indemnify the BOARD for any damage to or loss of any BOARD property, including building, fixtures, furnishings, equipment, supplies, accessories or parts resulting in whole or part from any negligent acts or omissions of the CONTRACTOR or any employee, agent or representative of the CONTRACTOR.

SECTION VII- CONFLICT OF INTEREST

The CONTRACTOR covenants that, to the best of its knowledge, no person under its employment, who presently exercises any functions or responsibilities in connection with the BOARD or projects or programs funded by the BOARD, has any personal financial interest, direct or indirect, in this contract. The CONTRACTOR further covenants that in the performance of this contract, no person having such conflicting interest shall knowingly be employed by the CONTRACTOR. Any such interest, on the part of the CONTRACTOR or its employees, when known, must be disclosed in writing to the BOARD.

SECTION VIII - WHISTLER BLOWER PROTECTION

The CONTRACTOR covenants that employees of a contractor, subcontractor, grantee (or sub grantee) may not 'be discharged, demoted, or otherwise discriminated against as reprisal for "whistleblowing". In addition, whistleblower protections cannot be waived by any agreement, policy, form or condition of employment.

IN WITNESS WHEREOF, the Clark County Combined Health District Board of Health, by its Health Commissioner, and Springfield Animal Hospital hereunto set their hands to duplicate originals as of the date first written.

BY:

Veterinarian Name, DVM
Veterinarian
Springfield Animal Hospital
Tax ID:

Chris Cook, MPH, REHS
Health Commissioner
Clark County Combined Health District
Tax ID: 31-6000132

Executed this _____ day of _____, 2026.

Previously approved as to form: Clark County Prosecutor's Office

Artificial Intelligence (AI) Use Policy

Policy Number:
Effective Date:
Last Review Date & Reviewer:
Next Review Date:
Distribution:

XXXX
xx/xx/202x
xx/xx/202x First Initial. Last Name
xx/xx/202x
All Staff



PURPOSE

- 🛡️ This policy establishes standards for the responsible, secure, ethical, and legally compliant use of artificial intelligence (AI) tools by the Clark County Health Department. The policy is intended to support appropriate innovation while protecting public trust, individual privacy, public health data, agency records, and the authority of qualified public health personnel.

DEFINITIONS

- 🛡️ **Artificial Intelligence (AI):** Technologies that automate tasks or generate content.
- 🛡️ **AI Tool:** Any software or system with AI capabilities used for work tasks.
- 🛡️ **Protected Health Information (PHI):** Individually identifiable health information protected under HIPAA.
- 🛡️ **Personally Identifiable Information (PII):** Information that can identify, contact, locate, or distinguish an individual, such as name, address, date of birth, phone number, email address, Social Security number, or unique identifier.

POLICY

- 🛡️ This policy applies to all employees, contractors, interns, volunteers, board members, and affiliated personnel who use AI tools for agency business or on behalf of the Clark County Health Department. It applies to AI use involving agency devices, personal devices used for agency business, public-facing work, internal operations, public health data, communications, research, surveillance support, inspections, permitting, enforcement, training, and administrative activities.
- 🛡️ CCHD permits the use of approved AI tools only. Staff may not use personal, public, free, or unapproved AI platforms for any CCHD-related work. All AI usage must occur within CCHD-managed, licensed, and monitored accounts to ensure logging, auditing, and compliance with CCHD policies.

PROCEDURE

Approved AI Tools & Usage:

- 🛡️ Only CCHD-purchased and managed AI tools may be used for agency work. Approved tools include Microsoft Copilot which is included with paid Microsoft 365 licenses at CCHD and Canva AI through CCHD's paid account.
- 🛡️ Free accounts, including but not limited to ChatGPT/Google Gemini, Zoom Basic, and Grammarly, are strictly prohibited for CCHD work.
- 🛡️ AI is a support tool. AI may assist with drafting, summarizing, organizing, analyzing, and improving workflows, but it may not independently make agency or program decisions.
- 🛡️ All content created using AI tools shall be carefully reviewed to ensure it is accurate, appropriate, and consistent with CCHD standards before being included in any work-related project.
- 🛡️ Staff remain responsible for the accuracy, appropriateness, legality, and consequences of any AI-assisted work product.

Artificial Intelligence (AI) Use Policy



Policy Number:	xxxx
Effective Date:	xx/xx/202x
Last Review Date & Reviewer:	xx/xx/202x First Initial. Last Name
Next Review Date:	xx/xx/202x
Distribution:	All Staff

- AI-assisted work shall be documented, retained, disclosed, and reviewed consistently with public records, retention, and agency accountability requirements.
- AI work and content must be reviewed for bias, inequitable impact, accessibility, cultural appropriateness, and potential harm.

Prohibited Uses

- Protected Health Information (PHI), Personally Identifiable Information (PII), confidential public health data, personnel records, investigative records, legal materials, credentials, and security information may not be entered into any AI tools.
- AI shall not be used to make clinical diagnoses, treatment recommendations, or individual health determinations.
- AI shall not be used as the sole basis for employment screening, hiring, promotion, compensation, performance evaluation, disciplinary action, termination, or other personnel determinations.
- AI shall not be used to determine quarantine, exclusion, isolation, public health orders, service eligibility, benefits, licensure, permitting, inspection outcomes, enforcement findings, violations, citations, penalties, or disciplinary actions.

Ethical Considerations

When using AI tools for work, staff must:

- Verify AI output for accuracy and bias
- Ensure content aligns with CCHD values
- Avoid discriminatory, harmful, or misleading content
- Disclose the use of AI in workplace products when the use of the tool creates or significantly shapes a work product. This includes anything intended for public or official organizational decisions. Minor internal uses, such as grammar correction or general idea generation, do not require an official disclosure. The disclosure shall be: *"An approved AI assistant was used with this work product. Our staff carefully reviewed the final product."*

Violations of this policy may result in corrective action, mandatory retraining, restriction of AI tool access, disciplinary action up to and including termination, and potential civil, criminal, contractual, licensure, or regulatory consequences where applicable.

CHANGE LOG

Date	Summary of Changes	Staff Member
8/10/2026	Created.	G. Hemphill

GRANT APPLICATION SUMMARY

Administrative Offices 529 East Home Road, Springfield, Ohio 45503
937-390-5600 | clarkhealthohio.gov | info@clarkhealthohio.gov



Primary person completing grant: **Gracie Hemphill**

Name of grant: **Rural Health Transformation Program: Healthier Ohio Community-Level Chronic Disease Prevention and Management**

General type of funding: **["Base grant with specific categories"]**

Funder: **Ohio Department of Health**

Funding amount requested per year: **Approx. \$100,000**

Date grant application is due: **09-08-2026**

Competitive or continuation: **Competitive**

Included in annual budget: **Not budgeted**

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

Grant start and end dates: **10-01-2026 to 06-30-2027**

Program supported: **Chronic Disease prevention and management specific focus on diabetes and hypertension**

Basic outcomes from grant: **Improve health behaviors associated with cardiovascular diseases, type 2 diabetes, and obesity.**

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

C. SICK DAYS

6. Sick leave taken for a planned or unplanned medical event, procedure, treatment, illness, injury, or other medical condition resulting in an absence of for more than three (3) consecutive workdays shall require submission of documentation from a licensed medical provider ~~a physician's statement.~~
- ~~6-7.~~ 7. Employees who have used 2/3 or more of their total annual sick leave accrual, not including documented FMLA leave, during the calendar year shall be required to provide documentation for all subsequent sick leave absences for the remainder of the calendar year. For example, if an employee normally accrues 120 hours of sick leave in a calendar year and has used 80 hours of non-FMLA sick leave as of April 1, any sick leave absence occurring after April 1 must be accompanied by documentation from a licensed medical provider.
- ~~7-8.~~ 8. Extended sick leave under a physician's care may require a monthly statement from the physician regarding the status of the illness or injury. Upon return to work, a statement from the physician must be provided, certifying the ability to perform assigned duties. (See Section 5.3A: Leave of Absence and FMLA)
- ~~8-9.~~ 9. The Health Commissioner reserves the right to investigate the reasons for any employee absence and may require medical documentation for any sick leave usage, regardless of the duration of the absence or the amount of sick leave used. ~~has the authority to investigate the reasons for an employee's absence, including requiring a physician's statement even if the leave is less than three (3) consecutive days.~~

SECTION 5 BENEFITS

Section 5.1 INSURANCE

A. HEALTH / ~~DENTAL~~ / LIFE INSURANCE

1. Effective the first of the month following thirty (30) days of employment, all full-time employees ~~working thirty (30) regularly scheduled hours per week~~ are eligible for health, dental, and life insurance as selected by the Board of Health. Part-time, temporary, interim, intermittent, and seasonal employees are not eligible for health, dental, or life insurance.
 - a) Full-time, eligible employees may be required to pay a portion of ~~healthcare~~ insurance premiums. The Board of Health shall pay the remainder of the premium.
 - i. When an employee is out of leave and on Family Medical Leave Act (FMLA) or other leave without pay situation (LWOP), ~~health~~ insurance premium payments (employee share costs) must be paid in a timely manner to continue ~~health-care~~ coverage as defined in the healthcare continuation policy.
 - b) The Board of Health provides a \$50,000.00 term life insurance policy and a \$50,000.00 accidental death and dismemberment policy to all full-time employees while employed by the Health District.
2. Effective the first of the month following 30 days of employment, all full-time employees ~~regularly scheduled to work at least thirty (30) hours per week~~ who elect to decline health insurance coverage offered by the Board of Health are eligible to receive a non-enrollment benefit stipend. The stipend is disbursed in two installments paid on the first and second payrolls of each month.
 - a) The value of the non-enrollment stipend is dependent upon the number of hours in active pay status per pay period. Eligible employees who elect the non-enrollment stipend are paid up to \$250 per pay period for 80 hours in active pay status, up to a maximum of \$500 per month. The value of the non-enrollment stipend per hour per pay period is \$3.125. ~~If an employee works at least 60 hours in a pay period, but less than 80, the stipend will be prorated. For example, if an employee is scheduled for 30 hours per week, 60 per pay period, the non-enrollment stipend per pay period will be \$187.50 up to \$375 per month.~~
 - b) If an employee elects ~~health~~ insurance coverage during open enrollment or due to a qualifying event, eligibility for the non-enrollment stipend will end immediately upon effective date of coverage.
 - c) The non-enrollment stipend will not be paid during any period in which the employee is on unpaid leave status (LWOP). This stipend will resume on the first payroll following the employee's return to active paid status. The Board of Health reserves the right to modify or discontinue this benefit at any time.

~~B. DENTAL INSURANCE~~

- ~~1. The Board of Health shall pay a designated portion of the premium set by the Board of Health for single or family coverage for full time, for eligible employees that regularly work at least thirty (30) hours per week. The employee shall be responsible for paying the remainder of the premium for a single or family coverage plan.~~

~~C.B.~~ WORKERS' COMPENSATION

CCCHD Onboarding & Retention Report, PR18: 08/17/2026 to 08/30/2026

New Employees Hired

Env Health: Mackenzie Strang, Env Health Specialist-in-Training

Employee Resignations/Retirements

Nursing: Imma Saint-Juste, Public Health Nurse

Current Open Positions Posted

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

WIC: WIC Breastfeeding Peer
WIC Certifying Health Professional 1 or 2

08/10/2026

INVOICE DISTRIBUTION REPORT FOR CLARK COUNTY
 POST DATES 07/01/2026 - 07/31/2026
 POSTED AND UNPOSTED
 PAID

GL Number	Vendor Name	Invoice Description	Amount
Fund: 8201 HEALTH GENERAL FUND			
Department: 810 CCCC			
8201-810-718100	CARDMEMBER SERVICES	ACCT 4798510042630349-CC COMBINED HEALTH	\$1,239.00
8201-810-718400	MARIAH TESTERMENT	MILEAGE REIMBURSEMENT-MAY 2026	\$68.44
8201-810-718400	CHRIS COOK	MILEAGE REIMBURSEMENT-JUNE 2026	\$69.60
8201-810-718400	JEFF HOERNER	MILEAGE REIMBURSEMENT-JUNE 2026	\$10.88
8201-810-718400	MARIAH TESTERMENT	MILEAGE REIMBURSEMENT-JUNE 2026	\$101.50
8201-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$12.34
8201-810-721000	CARDMEMBER SERVICES	ACCT 4798510042630349-CC COMBINED HEALTH	\$29.82
8201-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$15.59
8201-810-721000	OHIO TREASURER OF STATE	CUST ZZZ02431-CC HEALTH DIST	\$15.00
8201-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$23.69
8201-810-721000	RUBBER STAMPS UNLIMITED INC	CUST 9373905600-CC COMBINED HEALTH	\$74.20
8201-810-721000	MILLER'S TEXTILE SERVICE	ACCT 4014-00000-CC COMBINED HEALTH	\$47.65
8201-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$28.20
8201-810-721000	OHIO TREASURER OF STATE	CUST ZZZ02431-CLARK CO HEALTH DIST	\$15.00
8201-810-721000	TREASURER STATE OF OHIO	CUST 000041802-CC COMBINED HEALTH-VITAL STATS SEC	\$8,182.00
8201-810-721000	STERLING DISTRIBUTION	CUST 22415-CC COMBINED HEALTH	\$1,405.80
8201-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$45.38
8201-810-736500	OHIO DIVISION OF REAL ESTATE	CC COMBINED HEALTH-BURIAL PERMIT FEES-JUNE 2026	\$1,254.00
8201-810-736500	TREASURER STATE OF OHIO	CUST 0000064641-CC COMBINED HEALTH	\$50,474.08
8201-810-744000	LEAF CAPITAL FUNDING LLC	CONT 100-2909938-002-CC COMBINED HEALTH	\$98.69
8201-810-744000	PERRY PROTECH	ACCT CC217-CC COMBINED HEALTH	\$148.70
8201-810-744000	TECHADVISORS	CLARK CO COMBINED HEALTH	\$90.00
8201-810-744000	INSIGHT PUBLIC SECTOR INC	ACCT 10284188-CC HEALTH DEPT	\$668.23
8201-810-744000	CLARK CO EDUCATIONAL SERVICE	CC COMBINED HEALTH-BILINGUAL OUTREACH SERVICES-	\$1,289.62
8201-810-744000	CLARK CO EDUCATIONAL SERVICE	CC COMBINED HEALTH-BILINGUAL OUTREACH SERVICES-	\$1,833.84
8201-810-745000	GILLAM LANDSCAPING	CC COMBINED HEALTH-529 E HOME RD	\$105.00
8201-810-745000	AMERI-MED WASTE SERVICES INC	ACCT 266-CC COMBINED HEALTH	\$128.00
8201-810-745000	111 CLEANING SERVICE LLC	CLARK CO HEALTH DIST	\$1,400.00
8201-810-745000	OHIO MOBILE SHREDDING LLC	CLARK CO COMBINED HEALTH	\$107.11
8201-810-745000	GILLAM LANDSCAPING	CC COMBINED HEALTH-529 E HOME RD	\$413.25
8201-810-745000	CLARK CO BD OF DEVELOPMENTAL	CC COMBINED HEALTH-MAINTENANCE-E HOME RD & E HI	\$152.00
8201-810-745000	RUMPKE	CUST 4600107490-CC COMBINED HEALTH-529 E HOME RI	\$342.58
8201-810-745000	AMERI-MED WASTE SERVICES INC	ACCT 266-CC COMBINED HEALTH	\$160.00
8201-810-746200	A T & T MOBILITY	ACCT 287289007766-CC COMBINED HEALTH	\$1,800.26
8201-810-746200	OHIO EDISON	ACCT 110123835107-CC COMMISSION-529 E HOME RD SI	\$93.31
8201-810-746200	JACOB CLARK	CELL PHONE REIMBURSEMENT-JUNE 2026	\$25.00
8201-810-746200	CHRIS COOK	CELL PHONE REIMBURSEMENT-JUNE 2026	\$25.00
8201-810-746200	SHANNON HACKATHORNE	CELL PHONE REIMBURSEMENT-JUNE 2026	\$25.00
8201-810-746200	GRACIE HEMPHILL	CELL PHONE REIMBURSEMENT-JUNE 2026	\$25.00
8201-810-746200	JEFF HOERNER	CELL PHONE REIMBURSEMENT-JUNE 2026	\$25.00
8201-810-746200	STEPHANIE JOHNSON	CELL PHONE REIMBURSEMENT-JUNE 2026	\$25.00
8201-810-746200	OHIO EDISON	ACCT 110013621757-CC COMMISSION-529 E HOME RD	\$2,315.69
8201-810-746200	CITY OF SPRINGFIELD	ACCT 1094056-CC COMBINED HEALTH-529 E HOME RD	\$431.93
8201-810-746200	CHARTER COMMUNICATIONS	ACCT 247593901-SOO-CC COMBINED HEALTH	\$560.00
8201-810-746200	CHARTER COMMUNICATIONS	ACCT 135860201-CC COMBINED HEALTH	\$525.33

8201-810-746200	CHARTER COMMUNICATIONS	ACCT 135860101-CC COMBINED HEALTH	\$578.00
8201-810-746200	COLUMBIA GAS OF OHIO	ACCT 132224510010009-CC COMMISSION-529 E HOME R	\$66.99
8201-810-790000	DALA DEWITT	DOH BOARD MEETING-JUNE 2026	\$80.00
8201-810-790000	VALERIE MOORE	DOH BOARD MEETING-JUNE 2026	\$80.00
8201-810-790000	RAYMOND S GRIFFITH	DOH BOARD MEETING-JUNE 2026	\$80.00
8201-810-790000	JESSICA JOHNSON	DOH BOARD MEETING-JUNE 2026	\$80.00
Total Department 810 :			\$76,890.70

Total Fund 8201 HEALTH	\$76,890.70
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Fund: 8202 FOOD SERV

8202-810-718400	JENNIFER MICHAELSON	MILEAGE REIMBURSEMENT-MAY 2026	\$18.85
8202-810-718400	DANIEL LYNCH	MILEAGE REIMBURSEMENT-MAY 2026	\$22.62
8202-810-718400	JENNIFER BAUGH	MILEAGE REIMBURSEMENT-JUNE 2026	\$24.65
8202-810-718400	EMILY GRIESER	MILEAGE REIMBURSEMENT-JUNE 2026	\$22.48
8202-810-718400	ALLISON HUNT	MILEAGE REIMBURSEMENT-JUNE 2026	\$18.13
8202-810-718400	JARRELL, JENNIFER J.	MILEAGE REIMBURSEMENT-JUNE 2026	\$23.20
8202-810-718400	STEPHANIE JOHNSON	MILEAGE REIMBURSEMENT-JUNE 2026	\$19.58
8202-810-718400	DANIEL LYNCH	MILEAGE REIMBURSEMENT-JUNE 2026	\$14.50
8202-810-718400	DOUGLAS MCCLURE	MILEAGE REIMBURSEMENT-JUNE 2026	\$20.30
8202-810-718400	JENNIFER MICHAELSON	MILEAGE REIMBURSEMENT-JUNE 2026	\$59.81
8202-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$74.05
8202-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$16.99
8202-810-736500	TREASURER STATE OF OHIO	CLARK CO-RETAIL FOOD ESTABLISHMENT STATE FEES-JUN	\$56.00
8202-810-736500	TREASURER STATE OF OHIO	CLARK CO-FOOD SERVICE OPERATION STATE FEES-JUN 20	\$350.00
8202-810-744000	LEAF CAPITAL FUNDING LLC	CONT 100-2909938-002-CC COMBINED HEALTH	\$19.97
Total Department 810 :			\$761.13

Total Fund 8202 FOOD :	\$761.13
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Fund: 8205 WATER SYS

8205-810-736500	TREASURER STATE OF OHIO	CC COMBINED HEALTH-PRIVATE WATER SYSTEM STATE FE	\$1,104.00
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$331.30
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$129.95
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$137.25
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$76.90
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$24.90
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$44.10
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$76.90
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$69.05
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$44.10
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$214.15
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$115.35
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$44.10
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$155.60
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$45.75
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$195.85
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$415.55
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$313.00
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$69.05
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$155.60
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$115.35

8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$207.15
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$84.20
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$124.45
Total Department 810			\$4,293.60
Total Fund 8205 WATER			\$4,293.60
Fund: 8208 MEDICAID			
8208-810-751000	TECHADVISORS	CLARK CO COMBINED HEALTH	\$9,104.81
Total Department 810			\$9,104.81
Total Fund 8208 MEDIC			\$9,104.81
Fund: 8209 STI DIS GRA			
8209-810-721000	A T & T MOBILITY	ACCT 287289007766-CC COMBINED HEALTH	\$45.33
Total Department 810			\$45.33
Total Fund 8209 STI DIS			\$45.33
Fund: 8211 DRUG OVER			
8211-810-718400	DOUG WYANDT	MILEAGE REIMBURSEMENT-MAY 2026	\$45.82
8211-810-718400	DOUG WYANDT	MILEAGE REIMBURSEMENT-JUNE 2026	\$60.18
8211-810-721000	DAVE PURCHASE PROJECT/NASEN	CC COMBINED HEALTH-ONE2ONE SUPPLIES	\$349.60
8211-810-721000	DAVE PURCHASE PROJECT/NASEN	CC COMBINED HEALTH-ONE2ONE SUPPLIES	\$2,136.75
8211-810-721000	MCKESSON MEDICAL-SURGICAL	ACCT 54367236-CC COMBINED HEALTH	\$162.37
8211-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$34.20
Total Department 810			\$2,788.92
Total Fund 8211 DRUG			\$2,788.92
Fund: 8212 HELP ME GET			
8212-810-718400	DANIELLE RODGERS	MILEAGE REIMBURSEMENTS-MAY 2026	\$4.06
8212-810-718400	ANTIONETTE PEREZ	MILEAGE REIMBURSEMENT-MAY 2026	\$12.76
8212-810-718400	NATALIE OLIVER	MILEAGE REIMBURSEMENT-MAY 2026	\$36.54
8212-810-718400	ERICA M MINHAS	MILEAGE REIMBURSEMENT-MAY 2026	\$34.80
8212-810-718400	YOLANDA MILLENDER	MILEAGE REIMBURSEMENT-MAY 2026	\$63.22
8212-810-718400	LINDA D IRWIN	MILEAGE REIMBURSEMENT-MAY 2026	\$20.30
8212-810-718400	KRISTINA FULK	MILEAGE REIMBURSEMENT-MAY 2026	\$118.90
8212-810-718400	JERICA SAGE	MILEAGE REIMBURSEMENT-MAY 2026	\$63.22
8212-810-718400	DAWN STASAK	MILEAGE REIMBURSEMENT-MAY 2026	\$5.80
8212-810-718400	SARITA ARMITAGE	MILEAGE REIMBURSEMENT-JUNE 2026	\$7.98
8212-810-718400	KAREN BRUBAKER	MILEAGE REIMBURSEMENT-JUNE 2026	\$82.65
8212-810-718400	PAM EGGLESTON	MILEAGE REIMBURSEMENT-JUNE 2026	\$116.73
8212-810-718400	KRISTINA FULK	MILEAGE REIMBURSEMENT-JUNE 2026	\$134.85
8212-810-718400	LINDA D IRWIN	MILEAGE REIMBURSEMENT-JUNE 2026	\$87.73
8212-810-718400	LORI LAMBERT	MILEAGE REIMBURSEMENT-JUNE 2026	\$71.05
8212-810-718400	ERICA M MINHAS	MILEAGE REIMBURSEMENT-JUNE 2026	\$62.35
8212-810-718400	NATALIE OLIVER	MILEAGE REIMBURSEMENT-JUNE 2026	\$33.35
8212-810-718400	ANTIONETTE PEREZ	MILEAGE REIMBURSEMENT-JUNE 2026	\$18.13
8212-810-718400	DANIELLE RODGERS	MILEAGE REIMBURSEMENT-JUNE 2026	\$2.90

8212-810-718400	JERICA SAGE	MILEAGE REIMBURSEMENT-JUNE 2026	\$63.80
8212-810-718400	DAWN STASAK	MILEAGE REIMBURSEMENT-JUNE 2026	\$7.98
8212-810-718400	YOLANDA MILLENDER	MILEAGE REIMBURSEMENT-JUNE 2026	\$82.65
8212-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$110.91
8212-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$330.87
8212-810-721000	MILLER'S TEXTILE SERVICE	ACCT 4014-00001-CC COMBINED HEALTH	\$27.13
8212-810-744000	LEAF CAPITAL FUNDING LLC	CONT 100-2909938-002-CC COMBINED HEALTH	\$244.37
8212-810-744000	INSIGHT PUBLIC SECTOR INC	ACCT 10284188-CC HEALTH DEPT	\$109.06
8212-810-744000	PREVENT CHILD ABUSE AMERICA	OH025-CC COMBINED HEALTH-HALF YR INSTALLMENT	\$3,250.00
8212-810-745000	PYE-BARKER FIRE & SAFETY LLC	CUST SS-18712-CC COMBINED HEALTH-2685 E HIGH ST	\$11.19
8212-810-745000	OHIO MOBILE SHREDDING LLC	CLARK CO COMBINED HEALTH	\$18.39
8212-810-745000	GILLAM LANDSCAPING	CC COMBINED HEALTH-WIC 2685 E HIGH ST	\$76.13
8212-810-745000	CLARK CO BD OF DEVELOPMENTAL	CC COMBINED HEALTH-MAINTENANCE-E HOME RD & E HI	\$53.20
8212-810-745000	RUMPKE	CUST 4600112698-CC COMBINED HEALTH-2685 E HIGH S	\$120.61
8212-810-745000	ALL PHASE ELECTRIC COMPANY	ACCT 84-95259-CC COMBINED HEALTH	\$67.82
8212-810-745000	ALL PHASE ELECTRIC COMPANY	ACCT 84-95269-CC COMBINED HEALTH	\$67.82
8212-810-746000	COMMUNITY HEALTH FOUNDATION	CC COMBINED HEALTH-LEASE 2685 E HIGH ST-AUG 2026	\$2,281.30
8212-810-746200	OHIO EDISON	ACCT 110113007162-CC COMBINED HEALTH-2685 E HIGH	\$418.39
8212-810-746200	A T & T MOBILITY	ACCT 287289007766-CC COMBINED HEALTH	\$518.71
8212-810-746200	DAWN STASAK	CELL PHONE REIMBURSEMENT-JUNE 2026	\$25.00
8212-810-746200	LORI LAMBERT	CELL PHONE REIMBURSEMENT-JUNE 2026	\$25.00
8212-810-746200	COLUMBIA GAS OF OHIO	ACCT 132224510030007-CC COMMISSION-2685 E HIGH S	\$76.48
8212-810-746200	CHARTER COMMUNICATIONS	ACCT 238280701-CC COMBINED HEALTH	\$127.75
8212-810-746200	CITY OF SPRINGFIELD	ACCT 1105713-CC COMBINED HEALTH-2685 E HIGH ST	\$83.06
Total Department 810			\$9,174.94

Total Fund 8212 HELP N \$9,174.94

Fund: 8213 CRIBS FOR

8213-810-718400	LORI LAMBERT	MILEAGE REIMBURSEMENT-MAY 2026	\$4.64
Total Department 810			<u>\$4.64</u>

Total Fund 8213 CRIBS \$4.64

Fund: 8214 GET VACCIN

8214-810-744000	CHAMPAIGN CO HEALTH DISTRICT	CC COMBINED HEALTH-25/26 GV GRANT 06/26	\$1,603.00
8214-810-744000	MADISON CO DEPT OF HEALTH	CC COMBINED HEALTH-25/26 GV GRANT 06/26	\$2,660.00
Total Department 810			<u>\$4,263.00</u>

Total Fund 8214 GET VA \$4,263.00

Fund: 8217 PLUMBING

8217-810-721000	SUPERFLEET MASTERCARD PROGRAM	ACCT FB913-CC COMBINED HEALTH	\$595.23
8217-810-721000	SUPERFLEET MASTERCARD PROGRAM	ACCT FB913-CC COMBINED HEALTH	\$550.40
8217-810-745000	KOI ENTERPRISES INC	ACCT 180045-CC HEALTH DEPT	\$42.68
Total Department 810			<u>\$1,188.31</u>

Total Fund 8217 PLUME \$1,188.31

Fund: 8219 NURSING

8219-810-718100	AOHC	CC COMBINED HEALTH-LEHDS REGISTRATION-T WAGNER	\$220.00
8219-810-718400	CHARLES A RUNYAN	MILEAGE REIMBURSEMENT-MAY 2026	\$30.74
8219-810-718400	SANDRA L MILLER	MILEAGE REIMBURSEMENT-MAY 2026	\$37.12
8219-810-718400	KRISTEN LYBURTUS	MILEAGE REIMBURSEMENT-MAY 2026	\$2.90
8219-810-718400	ANNETTE RUTTER	MILEAGE REIMBURSEMENT-MAY 2026	\$3.48
8219-810-718400	LINDA K SAUERS	MILEAGE REIMBURSEMENT-MAY 2026	\$1.74
8219-810-718400	ANITA SCHILLING	MILEAGE REIMBURSEMENT-MAY 2026	\$1.16
8219-810-718400	JESSICA C TAYLOR	MILEAGE REIMBURSEMENT-MAY 2026	\$26.68
8219-810-718400	SALIMAH BERRIEN	MILEAGE REIMBURSEMENT-JUNE 2026	\$18.85
8219-810-718400	ASHLEY CALL	MILEAGE REIMBURSEMENT-JUNE 2026	\$1.45
8219-810-718400	RENEE E CENTERS	MILEAGE REIMBURSEMENT-JUNE 2026	\$11.60
8219-810-718400	MICHAEL PADEN FRANK	MILEAGE REIMBURSEMENT-JUNE 2026	\$25.38
8219-810-718400	KRISTEN LYBURTUS	MILEAGE REIMBURSEMENT-JUNE 2026	\$26.10
8219-810-718400	CHARLES A RUNYAN	MILEAGE REIMBURSEMENT-JUNE 2026	\$11.60
8219-810-718400	ANNETTE RUTTER	MILEAGE REIMBURSEMENT-JUNE 2026	\$27.55
8219-810-718400	LINDA K SAUERS	MILEAGE REIMBURSEMENT-JUNE 2026	\$2.18
8219-810-718400	JESSICA C TAYLOR	MILEAGE REIMBURSEMENT-JUNE 2026	\$76.85
8219-810-721000	MERCK SHARP & DOHME CORP	CUST 58099-CC HEALTH DEPT	\$5,405.90
8219-810-721000	MERCK SHARP & DOHME CORP	CUST 58099-CC HEALTH DEPT	\$6,386.12
8219-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$33.98
8219-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$10.02
8219-810-721000	GLAXO SMITH KLINE PHARMACEUTICALS	ACCT 1100390272-CC COMBINED HEALTH	\$2,817.40
8219-810-721000	MERCK SHARP & DOHME CORP	CUST 58099-CC HEALTH DEPT	\$9,579.18
8219-810-721000	SUPERFLEET MASTERCARD PROGRAM	ACCT FB913-CC COMBINED HEALTH	\$93.41
8219-810-721000	SUPPLY LINK INC	CLARK CO COMBINED HEALTH	\$199.52
8219-810-721000	MERCK SHARP & DOHME CORP	CUST 58099-CC HEALTH DEPT	-\$276.15
8219-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$19.99
8219-810-721000	CARDMEMBER SERVICES	ACCT 4798510042630349-CC COMBINED HEALTH	\$20.18
8219-810-721000	SANOFI PASTEUR INC	ACCT 100357750-CC COMBINED HEALTH	\$6,942.31
8219-810-721000	MERCK SHARP & DOHME CORP	CUST 58099-CC HEALTH DEPT	\$897.07
8219-810-721000	DIABETES DAYTON	CLARK CO COMBINED HEALTH	\$35.90
8219-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$10.99
8219-810-721000	MCKESSON MEDICAL-SURGICAL	ACCT 54367236-CC COMBINED HEALTH	\$238.62
8219-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$85.72
8219-810-721000	SANOFI PASTEUR INC	ACCT 100357750-CC COMBINED HEALTH	\$2,206.59
8219-810-744000	LEAF CAPITAL FUNDING LLC	CONT 100-2909938-002-CC COMBINED HEALTH	\$142.60
8219-810-744000	PERRY PROTECH	ACCT CC217-CC COMBINED HEALTH	\$225.10
8219-810-745000	UNITED PARCEL SERVICE INC	ACCT 1K4274-CC COMBINED HEALTH	\$33.21
Total Department 810			\$35,633.04

Total Fund 8219 NURSII

\$35,633.04

Fund: 8220 WIC GRANT

8220-810-718400	ISABEL HYSING	MILEAGE REIMBURSEMENT-MAY 2026	\$4.64
8220-810-718400	EMILY SHAFFER	MILEAGE REIMBURSEMENT-MAY 2026	\$24.94
8220-810-718400	ABIGAIL STAMBAUGH	MILEAGE REIMBURSEMENT-MAY 2026	\$5.22
8220-810-718400	VALERIE BEDNARCZYK	MILEAGE REIMBURSEMENT-JUNE 2026	\$7.25
8220-810-718400	ISABEL HYSING	MILEAGE REIMBURSEMENT-JUNE 2026	\$9.43
8220-810-718400	EMILY SHAFFER	MILEAGE REIMBURSEMENT-JUNE 2026	\$21.75
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$538.37
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$407.37
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$23.25
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$10.70

8220-810-721000	MILLER'S TEXTILE SERVICE	ACCT 4014-00001-CC COMBINED HEALTH	\$50.38
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$135.59
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$490.33
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$1,609.83
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$696.46
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$34.34
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$86.88
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$910.95
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$549.24
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$1,318.97
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$91.22
8220-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$21.69
8220-810-721000	RED BALL SPECIALTY PRINTING	CC HEALTH DEPARTMENT	\$190.00
8220-810-744000	PERRY PROTECH	ACCT CC217-CC COMBINED HEALTH	\$90.77
8220-810-744000	CLARK CO EDUCATIONAL SERVICE	CC COMBINED HEALTH-BILINGUAL OUTREACH SERVICES-	\$8,706.88
8220-810-744000	INSIGHT PUBLIC SECTOR INC	ACCT 10284188-CC HEALTH DEPT	\$137.64
8220-810-744000	CLARK CO EDUCATIONAL SERVICE	CC COMBINED HEALTH-BILINGUAL OUTREACH SERVICES-	\$14,406.16
8220-810-744000	OHIO PUBLIC HEALTH ASSOCIATION	CC COMBINED HEALTH-JUN PHPS CONTRACTOR HRS AND	\$5,183.70
8220-810-745000	PYE-BARKER FIRE & SAFETY LLC	CUST SS-18712-CC COMBINED HEALTH-2685 E HIGH ST	\$20.79
8220-810-745000	OHIO MOBILE SHREDDING LLC	CLARK CO COMBINED HEALTH	\$34.16
8220-810-745000	GILLAM LANDSCAPING	CC COMBINED HEALTH-WIC 2685 E HIGH ST	\$141.37
8220-810-745000	CLARK CO BD OF DEVELOPMENTAL	CC COMBINED HEALTH-MAINTENANCE-E HOME RD & E HI	\$98.80
8220-810-745000	RUMPKE	CUST 4600112698-CC COMBINED HEALTH-2685 E HIGH S	\$223.98
8220-810-745000	ALL PHASE ELECTRIC COMPANY	ACCT 84-95259-CC COMBINED HEALTH	\$125.93
8220-810-745000	ALL PHASE ELECTRIC COMPANY	ACCT 84-95269-CC COMBINED HEALTH	\$125.93
8220-810-746000	COMMUNITY HEALTH FOUNDATION	CC COMBINED HEALTH-LEASE 2685 E HIGH ST-AUG 2026	\$4,236.70
8220-810-746200	OHIO EDISON	ACCT 110113007162-CC COMBINED HEALTH-2685 E HIGH	\$777.02
8220-810-746200	A T & T MOBILITY	ACCT 287289007766-CC COMBINED HEALTH	\$135.99
8220-810-746200	ISABEL HYSING	CELL PHONE REIMBURSEMENT-JUNE 2026	\$25.00
8220-810-746200	EMILY SHAFFER	CELL PHONE REIMBURSEMENT-JUNE 2026	\$25.00
8220-810-746200	COLUMBIA GAS OF OHIO	ACCT 132224510030007-CC COMMISSION-2685 E HIGH S	\$142.03
8220-810-746200	CHARTER COMMUNICATIONS	ACCT 238280701-CC COMBINED HEALTH	\$237.25
8220-810-746200	CITY OF SPRINGFIELD	ACCT 1105713-CC COMBINED HEALTH-2685 E HIGH ST	\$154.26
Total Department 810			\$42,268.16
Total Fund 8220 WIC G			\$42,268.16
Fund: 8225 WATER POL			
8225-810-744000	H & S EXCAVATING LLC	CC COMBINED HEALTH-SEPTIC SYSTEM-537 TROTWOOD S	\$16,500.00
Total Department 810			\$16,500.00
Total Fund 8225 WATER			\$16,500.00
Fund: 8227 SAFE COM			
8227-810-718400	MARGARET REUBER	MILEAGE REIMBURSEMENT-MAY 2026	\$129.92
8227-810-718400	ASHLEY MAKSVYTIS	MILEAGE REIMBURSEMENT-MAY 2026	\$138.04
8227-810-744000	UNITE CORPORATION	CLARK CO COMBINED HEALTH-ARRIVE ALIVE TOUR	\$3,950.00
8227-810-744000	UNITE CORPORATION	CLARK CO COMBINED HEALTH-ARRIVE ALIVE TOUR	\$1,750.00
Total Department 810			\$5,967.96
Total Fund 8227 SAFE C			\$5,967.96
Fund: 8228 TOBACCO F			

8228-810-744000	AWAKENINGS OF CLARK COUNTY	CCCH OF SPRINGFIELD OHIO	\$8,000.00
Total Department 810			\$8,000.00
Total Fund 8228 TOBAC			\$8,000.00
Fund: 8230 ADOLESCEI			
8230-810-718400	MARGARET REUBER	MILEAGE REIMBURSEMENT-MAY 2026	\$29.00
8230-810-744000	ANNMARIE SCHMERSAL	CC COMBINED HEALTH-INFANT VITALITY COORDINATOR M	\$2,900.00
8230-810-744000	SPRINGFIELD PROMISE NEIGHBORHOOD	CC COMBINED HEALTH-LIFE SPORTS CAMP 2026	\$15,000.00
8230-810-744000	ANNMARIE SCHMERSAL	CC COMBINED HEALTH-INFANT VITALITY COORDINATOR M	\$2,900.00
Total Department 810			\$20,829.00
Total Fund 8230 ADOLE			\$20,829.00
Fund: 8233 LICE & LEAD			
8233-810-718400	RANDILYN BELFORD	MILEAGE REIMBURSEMENT-JUNE 2026	\$10.88
Total Department 810			\$10.88
Total Fund 8233 LICE &			\$10.88
Fund: 8237 EMERGENC			
8237-810-718400	STEPHANIE JOHNSON	MILEAGE REIMBURSEMENT-JUNE 2026	\$8.70
8237-810-718400	KIMBERLY H WISE	MILEAGE REIMBURSEMENT-JUNE 2026	\$44.23
8237-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$29.97
Total Department 810			\$82.90
Total Fund 8237 EMERG			\$82.90
Fund: 8238 LOCAL SOL			
8238-810-744000	MELISSA M TUTTLE	CC COMBINED HEALTH-COURT FEES NUISANCE-2010 REB	\$325.00
8238-810-744000	MELISSA M TUTTLE	CC COMBINED HEALTH-COURT FEES NUISANCE-2011 E BI	\$325.00
8238-810-744000	MELISSA M TUTTLE	CC COMBINED HEALTH-COURT FEES NUISANCE-12644 HL	\$325.00
Total Department 810			\$975.00
Total Fund 8238 LOCAL			\$975.00
Fund: 8240 ENVIRONM			
8240-810-718400	MEGAN DAVIS	MILEAGE REIMBURSEMENT-JUNE 2026	\$1.45
8240-810-744000	LEAF CAPITAL FUNDING LLC	CONT 100-2909938-002-CC COMBINED HEALTH	\$244.37
8240-810-744000	INSIGHT PUBLIC SECTOR INC	ACCT 10284188-CC HEALTH DEPT	\$142.25
Total Department 810			\$388.07
Total Fund 8240 ENVIR			\$388.07
Fund: 8243 MEDICAL RI			
8243-810-718400	SANDRA L MILLER	MILEAGE REIMBURSEMENT-MAY 2026	\$15.08
Total Department 810			\$15.08

Total Fund 8243 MEDIC			\$15.08
Fund: 8244 DONATION			
8244-810-790000	CHRIS COOK	REIMBURSEMENT FOR TB PATIENT HOUSING	\$600.00
Total Department 810			\$600.00
Total Fund 8244 DONA1			\$600.00
Fund: 8246 CONSTRUC			
8246-810-736500	TREASURER STATE OF OHIO	CC COMBINED HEALTH-EPA CDD MTHLY FEES-MAY 2026	\$3,517.61
8246-810-736500	MOOREFIELD TOWNSHIP	CCCHD-CD&D FEES-MAY 2026	\$265.48
8246-810-736500	TREASURER STATE OF OHIO	CC COMBINED HEALTH-EPA CDD MTHLY FEES-JUNE 2026	\$4,449.35
8246-810-736500	MOOREFIELD TOWNSHIP	CCCHD-CD&D FEES-JUN 2026	\$335.80
Total Department 810			\$8,568.24
Total Fund 8246 CONST			\$8,568.24
Fund: 8248 SEWAGE TR			
8248-810-718400	ALLISON HUNT	MILEAGE REIMBURSEMENT-MAY 2026	\$1.16
8248-810-721000	BUCKEYE SANITARY SERVICE	CLARK CO COMBINED HEALTH DISTRICT	\$91.00
8248-810-736500	TREASURER STATE OF OHIO	CLARK CO-SEWAGE TREATMENT PERMIT FEES-JUNE 2026	\$370.00
8248-810-795900	MARK TYLER	CLARK CO COMBINED HEALTH-INSPECTION REFUND	\$50.00
Total Department 810			\$512.16
Total Fund 8248 SEWAC			\$512.16
Fund: 8257 FEDERAL H			
8257-810-718400	DANIELLE RODGERS	MILEAGE REIMBURSEMENTS-MAY 2026	\$38.28
8257-810-718400	ANTIONETTE PEREZ	MILEAGE REIMBURSEMENT-MAY 2026	\$9.86
8257-810-718400	NATALIE OLIVER	MILEAGE REIMBURSEMENT-MAY 2026	\$54.52
8257-810-718400	ERICA M MINHAS	MILEAGE REIMBURSEMENT-MAY 2026	\$41.18
8257-810-718400	YOLANDA MILLENDER	MILEAGE REIMBURSEMENT-MAY 2026	\$80.62
8257-810-718400	LINDA D IRWIN	MILEAGE REIMBURSEMENT-MAY 2026	\$95.12
8257-810-718400	KRISTINA FULK	MILEAGE REIMBURSEMENT-MAY 2026	\$2.32
8257-810-718400	JERICA SAGE	MILEAGE REIMBURSEMENT-MAY 2026	\$63.80
8257-810-718400	DAWN STASAK	MILEAGE REIMBURSEMENT-MAY 2026	\$29.00
8257-810-718400	SARITA ARMITAGE	MILEAGE REIMBURSEMENT-JUNE 2026	\$119.62
8257-810-718400	KAREN BRUBAKER	MILEAGE REIMBURSEMENT-JUNE 2026	\$27.55
8257-810-718400	PAM EGGLESTON	MILEAGE REIMBURSEMENT-JUNE 2026	\$112.37
8257-810-718400	KRISTINA FULK	MILEAGE REIMBURSEMENT-JUNE 2026	\$5.80
8257-810-718400	LINDA D IRWIN	MILEAGE REIMBURSEMENT-JUNE 2026	\$44.23
8257-810-718400	ERICA M MINHAS	MILEAGE REIMBURSEMENT-JUNE 2026	\$59.45
8257-810-718400	NATALIE OLIVER	MILEAGE REIMBURSEMENT-JUNE 2026	\$44.95
8257-810-718400	ANTIONETTE PEREZ	MILEAGE REIMBURSEMENT-JUNE 2026	\$13.05
8257-810-718400	DANIELLE RODGERS	MILEAGE REIMBURSEMENT-JUNE 2026	\$55.10
8257-810-718400	JERICA SAGE	MILEAGE REIMBURSEMENT-JUNE 2026	\$77.58
8257-810-718400	DAWN STASAK	MILEAGE REIMBURSEMENT-JUNE 2026	\$19.57
8257-810-718400	YOLANDA MILLENDER	MILEAGE REIMBURSEMENT-JUNE 2026	\$181.98
Total Department 810			\$1,175.95

Total Fund 8257 FEDER			\$1,175.95
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Fund: 8259 MOTORCYC

8259-810-721000	SUPERFLEET MASTERCARD PROGRAM	ACCT FB913-CC COMBINED HEALTH	\$114.99
8259-810-721000	SUPERFLEET MASTERCARD PROGRAM	ACCT FB913-CC COMBINED HEALTH	\$129.04
8259-810-744000	RICARDO MEZA JR	CC COMBINED HEALTH-17 HOURS OF MOTORCYCLE INSTI	\$459.00
8259-810-744000	CARL J MEYER	CC COMBINED HEALTH-MOTORCYCLE INSTRUCTION-17 H	\$486.00
8259-810-744000	RUSSELL J STINE JR	CC COMBINED HEALTH-MOTORCYCLE INSTRUCTION-17 H	\$486.00
8259-810-744000	CALEB RELLIFORD	CC COMBINED HEALTH-MOTORCYCLE INSTRUCTION-17 H	\$486.00
8259-810-744000	CECIL WARRINER	CC COMBINED HEALTH-MOTORCYCLE INSTRUCTION-17 H	\$459.00
8259-810-744000	DOYLE CHRISTOPHER HAROLD STONE	CC COMBINED HEALTH-MOTORCYCLE INSTRUCTION-17 H	\$459.00
8259-810-744000	JAMES GIBSON	CC COMBINED HEALTH-MOTORCYCLE INSTRUCTION-17 H	\$459.00
8259-810-744000	RICARDO MEZA JR	CC COMBINED HEALTH-17 HOURS OF MOTORCYCLE INSTI	\$459.00
8259-810-744000	DOYLE CHRISTOPHER HAROLD STONE	CC COMBINED HEALTH-MILEAGE REIMB FOR MO	\$111.36
8259-810-744000	KEVIN M JONES	CC COMBINED HEALTH-18 HRS MOTORCYCLE INSTRUCTIO	\$486.00
8259-810-744000	CARL J MEYER	CC COMBINED HEALTH-MOTORCYCLE INSTRUCTION-13 H	\$351.00
8259-810-745000	JOSE MARTINEZ	CC COMBINED HEALTH-RANGE RE-PAINT	\$247.46
Total Department 810			\$5,192.85

Total Fund 8259 MOTOI			\$5,192.85
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Fund: 8260 CREATING I

8260-810-718400	ASHLEY MAKSVYTIS	MILEAGE REIMBURSEMENT-MAY 2026	\$53.36
8260-810-718400	JACOB CLARK	MILEAGE REIMBURSEMENT-JUNE 2026	\$4.35
8260-810-718400	ASHLEY MAKSVYTIS	MILEAGE REIMBURSEMENT-JUNE 2026	\$17.40
8260-810-744000	CLARK COUNTY PARK DISTRICT	CLARK CO COMBINED HEALTH DISTRICT	\$3,500.00
Total Department 810			\$3,575.11

Total Fund 8260 CREAT			\$3,575.11
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Fund: 8261 REPRODUC

8261-810-718400	BERNADETTE KIDD	MILEAGE REIMBURSEMENT-MAY 2026	\$7.08
8261-810-718400	DOUG WYANDT	MILEAGE REIMBURSEMENT-MAY 2026	\$24.94
8261-810-718400	BERNADETTE KIDD	MILEAGE REIMBURSEMENT-JUNE 2026	\$4.93
8261-810-718400	DOUG WYANDT	MILEAGE REIMBURSEMENT-JUNE 2026	\$35.53
8261-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$5.52
8261-810-721000	BINX HEALTH INC	CLARK CO HEALTH DEPT	\$1,520.00
8261-810-721000	BINX HEALTH INC	CLARK CO HEALTH DEPT	\$1,520.00
8261-810-721000	THERACOM LLC	ACCT 551881-CC COMBINED HEALTH	\$5,592.80
8261-810-721000	MCKESSON MEDICAL-SURGICAL	ACCT 54367236-CC COMBINED HEALTH	\$933.56
8261-810-721000	PATHGROUP LABS LLC	ACCT PG-455038-CC COMBINED HEALTH	\$123.88
8261-810-721000	PATHGROUP LABS LLC	ACCT PGL-455038-CC COMBINED HEALTH	\$568.10
8261-810-721000	CAPITAL WHOLESALE DRUG	ACCT 2092-CC COMBINED HEALTH	\$554.88
8261-810-721000	ORASURE TECHNOLOGIES INC	CUST 116831-CC COMBINED HEALTH	\$400.00
8261-810-721000	ORASURE TECHNOLOGIES INC	CUST 116831-CC COMBINED HEALTH	\$35.00
8261-810-721000	MCKESSON MEDICAL-SURGICAL	ACCT 54367236-CC COMBINED HEALTH	\$236.28
8261-810-741000	PERRY PROTECH	ACCT CC217-CC COMBINED HEALTH	\$54.30
8261-810-741000	TECHADVISORS	CLARK CO COMBINED HEALTH	\$35.00
8261-810-745000	111 CLEANING SERVICE LLC	CLARK CO HEALTH DIST	\$800.00
8261-810-745000	RUMPKE	CUST 1600160625-CC COMBINED HEALTH-1209 SUNSET /	\$38.80

8261-810-745000	AMERI-MED WASTE SERVICES INC	ACCT 267-CC COMBINED HEALTH	\$32.00
8261-810-746200	A T & T MOBILITY	ACCT 287289007766-CC COMBINED HEALTH	\$40.28
8261-810-746200	BRITNEY BRUCE	CELL PHONE REIMBURSEMENT-JUNE 2026	\$25.00
8261-810-746200	MARY SHAW	CELL PHONE REIMBURSEMENT-JUNE 2026	\$25.00
8261-810-746200	COLUMBIA GAS OF OHIO	ACCT 132224510050005-CC COMMISSION-1209 SUNSET ,	\$56.42
8261-810-746200	CHARTER COMMUNICATIONS	ACCT 106476201-SOO-CC COMBINED HEALTH	\$64.98
8261-810-746200	CITY OF SPRINGFIELD	ACCT 1084656-CC COMBINED HEALTH-1209 SUNSET AVE	\$37.70
8261-810-746200	OHIO EDISON	ACCT 110148671339-CC COMBINED HEALTH-1209 SUNSE	\$308.17
Total Department 810			<u>\$13,080.15</u>

Total Fund 8261 REPRO	<u>\$13,080.15</u>
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Fund: 8265 PREVENTIO

8265-810-718400	ZARINE GIARDULLO	MILEAGE REIMBURSEMENT-MAY 2026	\$56.26
8265-810-718400	JACOB CLARK	MILEAGE REIMBURSEMENT-JUNE 2026	\$42.78
8265-810-718400	ZARINE GIARDULLO	MILEAGE REIMBURSEMENT-JUNE 2026	\$50.03
8265-810-721000	AMAZON CAPITAL SERVICES INC	ACCT A25A249YL8G8OE-CC COMBINED HEALTH	\$424.12
8265-810-721000	SPEEDWAY PREPAID CARD LLC	CLARK CO COMBINED HEALTH	\$5,514.03
8265-810-721000	SPEEDWAY PREPAID CARD LLC	CLARK CO COMBINED HEALTH	<u>\$1,958.92</u>
Total Department 810			<u>\$8,046.14</u>

Total Fund 8265 PREVE	<u>\$8,046.14</u>
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Fund: 8267 REFUGEE H

8267-810-721000	PATHGROUP LABS LLC	ACCT PGL-455038-CC COMBINED HEALTH	\$32.10
8267-810-744000	PROPIO LANGUAGE SERVICES	ACCT 5377-CC COMBINED HEALTH	\$679.81
8267-810-744000	BON SECOURS MERCY HEALTH INC	CLARK CO COMBINED HEALTH-JULY 2026 RENT	<u>\$1,000.00</u>
Total Department 810			<u>\$1,711.91</u>

Total Fund 8267 REFUG	<u>\$1,711.91</u>
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Fund: 8299 CCCHD PA\

8299-810-737700	AMERICAN UNITED LIFE INSURANCE COM POLICY G 00614491-0009-000-CC COMBINED HEALTH	<u>\$583.78</u>
Total Department 810		<u>\$583.78</u>

Total Fund 8299 CCCHI	<u>\$583.78</u>
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--- TOTALS BY FUND ---

8201	HEALTH GENERAL FUND	\$76,890.70
8202	FOOD SERVICES & ESTABLISHMENTS	\$761.13
8205	WATER SYSTEMS	\$4,293.60
8208	MEDICAID ADMIN CLAIMING	\$9,104.81
8209	STI DIS GRANT	\$45.33
8211	DRUG OVERDOSE PREVENTION GRANT	\$2,788.92
8212	HELP ME GROW GRANT	\$9,174.94
8213	CRIBS FOR KIDS GRANT	\$4.64
8214	GET VACCINATED GRANT	\$4,263.00
8217	PLUMBING	\$1,188.31
8219	NURSING	\$35,633.04
8220	WIC GRANT	\$42,268.16
8225	WATER POLLUTION CONTROL GRANT	\$16,500.00
8227	SAFE COMMUNITIES GRANT	\$5,967.96
8228	TOBACCO PREVENTION GRANT	\$8,000.00
8230	ADOLESCENT HEALTH GRANT	\$20,829.00
8233	LICE & LEAD GRANT	\$10.88
8237	EMERGENCY PREPAREDNESS GRANT	\$82.90
8238	LOCAL SOLID WASTE	\$975.00
8240	ENVIRONMENTAL HEALTH	\$388.07
8243	MEDICAL RESERVE CORPS	\$15.08
8244	DONATION FUND	\$600.00
8246	CONSTRUCTION & DEMOLITION DEBRIS	\$8,568.24
8248	SEWAGE TREATMENT SYSTEMS	\$512.16
8257	FEDERAL HOME VISITING GRANT	\$1,175.95
8259	MOTORCYCLE OHIO GRANT	\$5,192.85
8260	CREATING HEALTHY COMMUNITIES GRANT	\$3,575.11
8261	REPRODUCTIVE HEALTH & WELLNESS GRANT	\$13,080.15
8265	PREVENTION & LINKAGE TO CARE GRANT	\$8,046.14
8267	REFUGEE HEALTH SCREENING	\$1,711.91
8299	CCCHD PAYROLL CLEARING FUND	\$583.78
Total For All Funds:		\$282,231.76

08/10/2026

REVENUE AND EXPENDITURE REPORT FOR CLARK COUNTY
Balance As Of 07/31/2026

GL Number	Description	2026 Amended Budget	YTD Balance 07/31/2026	Activity For 07/31/2026
Fund: 8201 HEALTH GENERAL FUND				
	500.00			
Department: 810 CCCHD				
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
8201-810-422110	INTERGOVERNMENTAL - H/R	\$65,000.00	\$25,030.37	\$0.00
8201-810-431000	CHARGES FOR SERVICES	\$20,000.00	\$0.00	\$0.00
8201-810-451000	LICENSES & PERMITS	\$7,000.00	\$9,729.50	\$225.00
8201-810-481000	OTHER REVENUE	\$600,000.00	\$30,862.86	\$1,343.29
8201-810-481000.CCHD8100005	OTHER REVENUE	\$0.00	\$245,578.24	\$31,566.50
8201-810-520000	ADVANCES IN	\$117,000.00	\$25,000.00	\$0.00
Revenues		\$3,526,000.00	\$1,914,662.72	\$33,134.79
Account Category: Expenditures				
8201-810-702000	SALARIES - EMPLOYEES	\$477,000.00	\$279,221.32	\$35,431.79
8201-810-702000.CCHD8100008	SALARIES - EMPLOYEES	\$0.00	\$19.16	\$0.00
8201-810-711000	PERS	\$75,000.00	\$44,563.90	\$5,480.46
8201-810-711000.CCHD8100008	PERS	\$0.00	\$2.68	\$0.00
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	\$3,930.95	\$498.19
8201-810-714000.CCHD8100008	MEDICARE	\$0.00	\$0.26	\$0.00
8201-810-715000	DENTAL INSURANCE	\$1,500.00	\$689.86	\$98.96
8201-810-715000.CCHD8100008	DENTAL INSURANCE	\$0.00	\$0.25	\$0.00
8201-810-716000	LIFE INSURANCE	\$900.00	\$512.35	\$74.51
8201-810-716000.CCHD8100008	LIFE INSURANCE	\$0.00	\$0.13	\$0.00
8201-810-717000	HEALTH INSURANCE	\$190,000.00	\$93,447.68	\$13,780.24
8201-810-717000.CCHD8100008	HEALTH INSURANCE	\$0.00	\$15.63	\$0.00
8201-810-718100	TRAINING & DEVELOPMENT	\$46,133.14	\$3,871.75	\$1,239.00
8201-810-718400	TRAVEL	\$29,937.14	\$922.64	\$250.42
8201-810-721000	OFFICE SUPPLIES	\$478,081.90	\$29,627.67	\$9,894.67
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	\$152,975.16	\$51,728.08
8201-810-737700	INSURANCE - PREMIUMS	\$0.00	\$78,238.00	\$0.00
8201-810-744000	CONTRACT SERVICES	\$658,926.51	\$122,533.50	(\$157,942.92)
8201-810-745000	MAINTENANCE	\$76,314.57	\$15,913.23	\$2,807.94
8201-810-746200	UTILITIES	\$82,186.63	\$46,467.56	\$6,521.51
8201-810-751000	SMALL EQUIPMENT	\$40,000.00	\$417.60	\$0.00
8201-810-790000	OTHER EXPENSES	\$33,080.00	\$6,817.00	\$320.00
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	\$1,551,466.47	\$0.00
Expenditures		\$4,500,257.40	\$2,540,314.51	(\$29,817.15)
Net - Dept 810 - CCCHD		(\$974,257.40)	(\$625,651.79)	\$62,951.94
500		\$974,257.40	\$625,651.79	(\$62,951.94)
Fund 8201 - HEALTH GENERAL FUND:				
TOTAL REVENUES		\$3,526,000.00	\$1,914,662.72	\$33,134.79
TOTAL EXPENDITURES		\$4,500,257.40	\$2,540,314.51	(\$29,817.15)
NET OF REVENUES & EXPENDITURES:		(\$974,257.40)	(\$625,651.79)	\$62,951.94

08/10/2026

OHIO CASH BASIS REPORT FOR CLARK COUNTY

Balance As Of 07/31/2026

Fund	Beginning Cash Balance Year	Current Receipts	Current Expenditures	Ending Cash Balance Year
8201 - HEALTH GENERAL FUND	\$1,578,981.99	\$33,134.79	(\$29,817.15)	\$953,330.20
8202 - FOOD SERVICES & ESTABLISHMENTS	\$184,165.38	\$6,209.85	\$31,243.14	\$303,043.94
8203 - SOLID WASTE DISTRICT GRANT	\$30,631.66	\$0.00	\$8,563.63	\$26,714.51
8204 - PARKS & CAMPS	\$16,358.29	\$0.00	\$1,365.50	\$10,563.23
8205 - WATER SYSTEMS	\$20,043.16	\$4,669.90	\$6,210.59	\$18,478.72
8206 - SWIMMING POOLS & SPAS	\$19,022.86	\$0.00	\$2,221.27	\$24,598.52
8207 - MOSQUITO CONTROL GRANT	\$2,712.45	\$0.00	\$0.00	\$2,712.45
8208 - MEDICAID ADMIN CLAIMING	\$190,083.71	\$0.00	\$9,104.81	\$317,945.04
8209 - STI DIS GRANT	\$38,750.19	\$2,304.56	\$45.33	\$28,171.71
8211 - DRUG OVERDOSE PREVENTION GRANT	\$99,248.13	\$0.00	\$2,788.92	\$89,851.12
8212 - HELP ME GROW GRANT	\$351,073.03	\$100,550.09	\$56,808.94	\$429,254.00
8213 - CRIBS FOR KIDS GRANT	\$51,607.98	\$9,950.00	\$7,528.92	\$39,988.48
8214 - GET VACCINATED GRANT	\$41,055.24	\$12,217.00	\$6,054.18	\$48,121.24
8216 - LEAVE PAYOUT	\$20,731.81	\$0.00	\$4,158.56	\$24,205.95
8217 - PLUMBING	\$46,525.12	\$9,520.00	\$6,662.56	\$45,584.16
8218 - LEAD	\$0.00	\$14,207.52	\$2,305.22	\$54,518.83
8219 - NURSING	\$0.00	\$42,284.64	\$127,359.09	\$480,908.06
8220 - WIC GRANT	\$134,307.36	\$106,410.38	\$91,807.89	\$234,498.47
8222 - VACCINE EQUITY GRANT	\$151.56	\$0.00	\$0.00	\$151.56
8225 - WATER POLLUTION CONTROL GRANT	\$55,658.77	\$28,653.75	\$16,500.00	\$96,517.14
8226 - MOMS QUIT FOR TWO GRANT	\$11,116.52	\$0.00	\$0.00	\$10,521.90
8227 - SAFE COMMUNITIES GRANT	\$24,234.31	\$0.00	\$8,582.25	\$41,995.31
8228 - TOBACCO PREVENTION GRANT	\$91,718.30	\$24,000.00	\$14,729.48	\$110,501.28
8229 - CONTINGENCY	\$205,133.53	\$0.00	\$0.00	\$500,000.00
8230 - ADOLESCENT HEALTH GRANT	\$0.00	\$17,166.65	\$26,186.66	\$32,275.28
8233 - LICE & LEAD GRANT	\$10,328.38	\$0.00	\$2,732.44	\$4,116.02
8237 - EMERGENCY PREPAREDNESS GRANT	\$38,090.49	\$6,440.74	\$8,115.94	\$39,644.50
8238 - LOCAL SOLID WASTE	\$10,416.65	\$0.00	\$975.00	\$12,741.62
8239 - LEAVE ACCRUAL	\$18,681.42	\$0.00	\$0.00	\$18,681.42
8240 - ENVIRONMENTAL HEALTH	\$42,296.74	\$7.64	\$6,157.78	\$41,971.81
8243 - MEDICAL RESERVE CORPS	\$0.00	\$0.00	\$15.08	\$8,586.46
8244 - DONATION FUND	\$184,500.00	\$0.00	\$3,238.15	\$246,100.32
8246 - CONSTRUCTION & DEMOLITION DEBRIS	\$42,317.50	\$6,716.00	\$10,395.73	\$32,407.18
8247 - WORKFORCE DEVELOPMENT GRANT	\$47,770.05	\$72,560.65	\$21,518.75	\$70,719.48
8248 - SEWAGE TREATMENT SYSTEMS	\$57,297.15	\$5,330.25	\$10,192.83	\$36,711.23
8251 - COVID 19 - ENHANCED OPERATIONS	\$103,605.34	\$0.00	\$4,897.26	\$68,063.96
8257 - FEDERAL HOME VISITING GRANT	\$106,025.52	\$0.00	\$10,285.58	\$273,176.28
8259 - MOTORCYCLE OHIO GRANT	\$52,429.22	\$0.00	\$6,024.65	\$33,068.75
8260 - CREATING HEALTHY COMMUNITIES GRANT	\$33,918.17	\$5,417.39	\$10,690.67	\$15,243.02
8261 - REPRODUCTIVE HEALTH & WELLNESS GRANT	\$114,051.80	\$36,717.58	\$41,633.28	\$80,605.95
8262 - MATERNAL & CHILD HEALTH GRANT	\$7,146.20	\$0.00	\$0.00	\$696.11
8265 - PREVENTION & LINKAGE TO CARE GRANT	\$50,508.30	\$0.00	\$20,181.82	\$88,292.61
8266 - COVID 19 BRIDGE VACCINATION	\$0.00	\$0.00	\$0.00	\$0.00
8267 - REFUGEE HEALTH SCREENING	\$167,705.20	\$210.00	\$4,648.85	\$121,881.56
8299 - CCCHD PAYROLL CLEARING FUND	\$77,110.02	\$0.00	\$84,130.07	(\$5,551.19)
Report Total:	\$4,377,509.50	\$544,679.38	\$646,243.67	\$5,111,608.19

08/13/2026

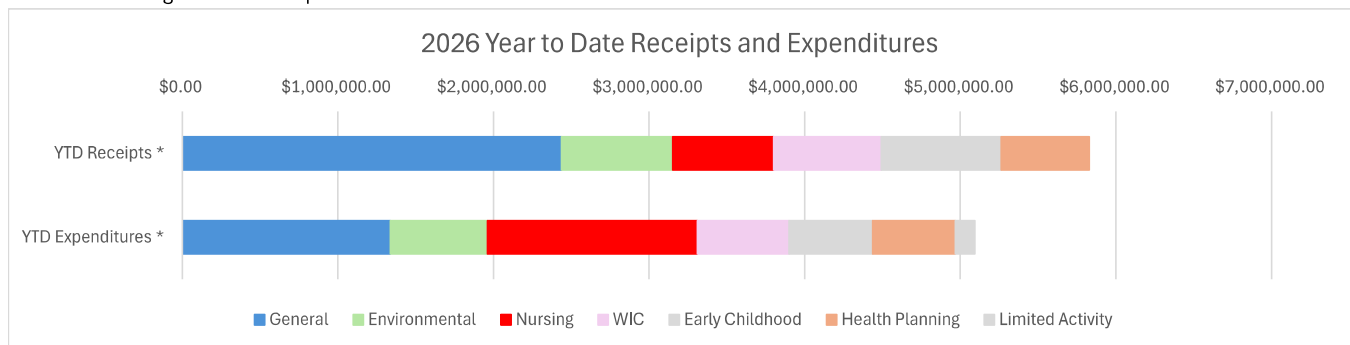
OHIO CASH BASIS REPORT FOR CLARK COUNTY
Balance As Of 07/31/2026

Fund	Beginning Cash Balance Year	YTD Receipts	YTD Expenditures	Ending Cash Balance Year	Transfers and advances
8201 - HEALTH GENERAL FUND	\$1,578,981.99	\$1,914,662.72	\$2,540,314.51	\$953,330.20	(\$1,631,466.47)
8208 - MEDICAID ADMIN CLAIMING	\$190,083.71	\$140,305.36	\$12,444.03	\$317,945.04	
8216 - LEAVE PAYOUT	\$20,731.81	\$121,600.00	\$118,125.86	\$24,205.95	\$121,600.00
8229 - CONTINGENCY	\$205,133.53	\$294,866.47	\$0.00	\$500,000.00	\$294,866.47
8237 - EMERGENCY PREPAREDNESS GRANT	\$38,090.49	\$65,478.80	\$63,924.79	\$39,644.50	
8239 - LEAVE ACCRUAL	\$18,681.42	\$0.00	\$0.00	\$18,681.42	
8243 - MEDICAL RESERVE CORPS	\$0.00	\$10,000.00	\$1,413.54	\$8,586.46	\$10,000.00
8244 - DONATION FUND	\$184,500.00	\$132,124.18	\$70,523.86	\$246,100.32	
8247 - WORKFORCE DEVELOPMENT GRANT	\$47,770.05	\$184,120.62	\$161,171.19	\$70,719.48	
8202 - FOOD SERVICES & ESTABLISHMENTS	\$184,165.38	\$348,132.93	\$229,254.37	\$303,043.94	
8203 - SOLID WASTE DISTRICT GRANT	\$30,631.66	\$66,000.00	\$69,917.15	\$26,714.51	
8204 - PARKS & CAMPS	\$16,358.29	\$5,460.00	\$11,255.06	\$10,563.23	
8205 - WATER SYSTEMS	\$20,043.16	\$28,208.90	\$29,773.34	\$18,478.72	
8206 - SWIMMING POOLS & SPAS	\$19,022.86	\$21,876.00	\$16,300.34	\$24,598.52	
8207 - MOSQUITO CONTROL GRANT	\$2,712.45	\$0.00	\$0.00	\$2,712.45	
8217 - PLUMBING	\$46,525.12	\$45,984.47	\$46,925.43	\$45,584.16	
8225 - WATER POLLUTION CONTROL GRANT	\$55,658.77	\$106,970.37	\$66,112.00	\$96,517.14	
8238 - LOCAL SOLID WASTE	\$10,416.65	\$5,970.00	\$3,645.03	\$12,741.62	
8240 - ENVIRONMENTAL HEALTH	\$42,296.74	\$42,501.64	\$42,826.57	\$41,971.81	\$35,000.00
8246 - CONSTRUCTION & DEMOLITION DEBRIS	\$42,317.50	\$35,342.40	\$45,252.72	\$32,407.18	
8248 - SEWAGE TREATMENT SYSTEMS	\$57,297.15	\$44,292.19	\$64,878.11	\$36,711.23	\$0.00
8209 - STI DIS GRANT	\$38,750.19	\$55,603.86	\$66,182.34	\$28,171.71	\$0.00
8214 - GET VACCINATED GRANT	\$41,055.24	\$42,436.00	\$35,370.00	\$48,121.24	
8219 - NURSING	\$0.00	\$1,347,731.85	\$866,823.79	\$480,908.06	\$1,090,000.00
8233 - LICE & LEAD GRANT	\$10,328.38	\$17,667.36	\$23,879.72	\$4,116.02	
8261 - REPRODUCTIVE HEALTH & WELLNESS GRANT	\$114,051.80	\$263,738.94	\$297,184.79	\$80,605.95	
8267 - REFUGEE HEALTH SCREENING	\$167,705.20	\$10,996.22	\$56,819.86	\$121,881.56	
8220 - WIC GRANT	\$134,307.36	\$690,755.83	\$590,564.72	\$234,498.47	\$0.00
8212 - HELP ME GROW GRANT	\$351,073.03	\$492,850.19	\$414,669.22	\$429,254.00	
8213 - CRIBS FOR KIDS GRANT	\$51,607.98	\$38,750.00	\$50,369.50	\$39,988.48	
8257 - FEDERAL HOME VISITING GRANT	\$106,025.52	\$239,372.91	\$72,222.15	\$273,176.28	
8211 - DRUG OVERDOSE PREVENTION GRANT	\$99,248.13	\$0.00	\$9,397.01	\$89,851.12	\$0.00
8218 - LEAD	\$0.00	\$102,367.70	\$47,848.87	\$54,518.83	\$30,000.00
8227 - SAFE COMMUNITIES GRANT	\$24,234.31	\$44,550.21	\$26,789.21	\$41,995.31	\$20,000.00
8228 - TOBACCO PREVENTION GRANT	\$91,718.30	\$79,475.00	\$60,692.02	\$110,501.28	
8230 - ADOLESCENT HEALTH GRANT	\$0.00	\$119,833.20	\$87,557.92	\$32,275.28	\$30,000.00
8259 - MOTORCYCLE OHIO GRANT	\$52,429.22	\$0.00	\$19,360.47	\$33,068.75	
8260 - CREATING HEALTHY COMMUNITIES GRANT	\$33,918.17	\$29,381.66	\$48,056.81	\$15,243.02	
8265 - PREVENTION & LINKAGE TO CARE GRANT	\$50,508.30	\$270,000.00	\$232,215.69	\$88,292.61	
8222 - VACCINE EQUITY GRANT	\$151.56	\$0.00	\$0.00	\$151.56	
8226 - MOMS QUIT FOR TWO GRANT	\$11,116.52	\$0.00	\$594.62	\$10,521.90	
8251 - COVID 19 - ENHANCED OPERATIONS	\$103,605.34	\$0.00	\$35,541.38	\$68,063.96	\$0.00
8262 - MATERNAL & CHILD HEALTH GRANT	\$7,146.20	\$0.00	\$6,450.09	\$696.11	
8266 - COVID 19 BRIDGE VACCINATION	\$0.00	\$0.00	\$0.00	\$0.00	
8299 - CCCHD PAYROLL CLEARING FUND	\$77,110.02	\$0.00	\$82,661.21	(\$5,551.19)	
Report Total:	\$4,377,509.50	\$7,459,407.98	\$6,725,309.29	\$5,111,608.19	

	2026 Beginning Cash	YTD Receipts *	YTD Expenditures *	2026 Ending Cash **
General	\$2,283,973.00	\$2,436,691.68	\$1,336,451.31	\$3,384,213.37
Environmental	\$527,445.73	\$715,738.90	\$626,140.12	\$617,044.51
Nursing	\$371,890.81	\$648,174.23	\$1,346,260.50	(\$326,195.46)
WIC	\$134,307.36	\$690,755.83	\$590,564.72	\$234,498.47
Early Childhood	\$508,706.53	\$770,973.10	\$537,260.87	\$742,418.76
Health Planning	\$352,056.43	\$565,607.77	\$531,918.00	\$385,746.20
Limited Activity	\$199,129.64	\$0.00	\$125,247.30	\$73,882.34
	\$4,377,509.50	\$5,827,941.51	\$5,093,842.82	\$5,111,608.19

* YTD Receipts and Expenditures have been adjusted so that transfers and advances in do not influence these charts

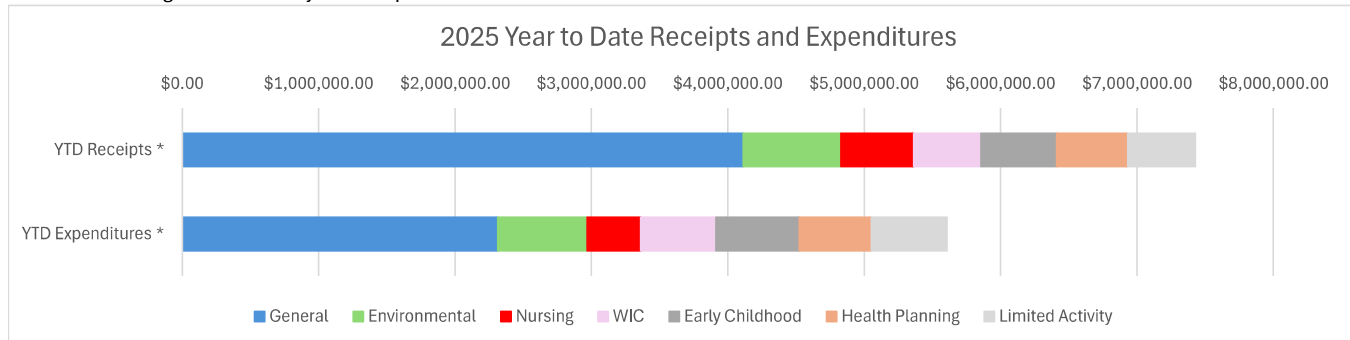
** These Ending Cash figures reflect the adjusted Receipts and Expenditures, but the \$5,111,608.19 figure is accurate and remains unchanged from the Report Total



	2025 Beginning Cash	YTD Receipts *	YTD Expenditures *	2025 Ending Cash **
General	\$1,873,198.81	\$4,113,421.63	\$2,314,416.10	\$3,672,204.34
Environmental	\$519,787.33	\$716,612.25	\$653,177.87	\$583,221.71
Nursing	\$227,051.07	\$532,991.63	\$393,250.29	\$366,792.41
WIC	\$77,143.86	\$493,695.06	\$553,317.67	\$17,521.25
Early Childhood	\$74,402.32	\$556,070.84	\$609,875.88	\$20,597.28
Health Planning	\$310,049.08	\$519,588.81	\$528,355.17	\$301,282.72
Limited Activity	\$208,831.97	\$496,118.97	\$555,469.52	\$149,481.42
	\$3,290,464.44	\$7,428,499.19	\$5,607,862.50	\$5,111,101.13

* YTD Receipts and Expenditures have been adjusted so that transfers and advances in do not influence these charts

** These Ending Cash figures reflect the adjusted Receipts and Expenditures, but the \$5,111,101.13 figure is accurate and remains unchanged from the July 2025 Report Total



PROGRAM:	July'26	YTD '26	PROGRAM:	July'26	YTD '26	PROGRAM:	July'26	YTD '26
C&DD-Active:			DOMESTIC PREPAREDNESS:			FOOD-MOBILE:		
Consultations	1	24	Complaints/Consultations	9	9	Consultations	12	67
Enforcement	0	0	Field Activity Hours (Clinics, Etc.)	0	0	Licenses Issued:		
Licenses, Permits, Orders Issued	0	1	Inspections/Re-Inspections	0	0	Food Establishment	0	8
Inspections &/or Re-Inspections	1	7	Sample/Re-Sample	0	0	Food Service	8	146
C&DD-Closed:			Sample or Specimen Pick-Up/Delivery	0	0	Inspections-Standard	110	296
Consultations	0	0	Training-Given	0	1	Notices of Critical Viol.-Standard Insp.	0	0
Enforcement	0	0	Training-Received	0	1	Follow-Up Inspections	12	37
Inspections &/or Re-Inspections	0	0	FOOD-RISK (144):			Complaints Rec'd./Investigated/FU/Pend.	0	0
CAMPGROUNDS (182):			PLAN REVIEW	5	96	FOOD-TEMPORARY:		
Consultations	0	3	Consultations	8	56	Consultations	3	23
Licenses Issued	0	8	Licenses Issued:			Licenses Issued:		
Inspections-Standard	4	4	Food Establishment	0	220	Food Establishment	0	7
Licenses Issued-Temporary	0	0	Food Service	5	403	Food Service	11	69
Inspections-Temporary	0	0	Inspections-Food Establishment:			Inspections-Standard	13	60
Notices of Critical Viol.-Standard Insp.	0	0	Standard Inspections	43	263	Notices of Critical Viol.-Standard Insp.	0	0
Re-Inspections	1	1	PR Inspections	0	4	Follow-Up Inspections	0	0
Complaints Pending-Beg. Of Month	2		Pre Licensing Inspections	3	6	Complaints Rec'd./Investigated/FU/Pend.	0	0
Complaints Rec'd.-Current Month	0	0	Follow-Up Inspections	28	87	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	0	14
Summary Compliance Abated	0	0	Inspections-Food Service:			Inspections - Misc	0	0
Non-Valid Abated	0	0	Standard Inspections	26	282	Notices of Critical Viol.-Standard Insp.	0	0
Complaint Re-Inspections	0	0	CCP Inspections	11	119	Follow-Up Inspections	0	0
Complaints Pending-End of Month	2		Pre Licensing Inspections	0	8	Complaints Rec'd./Investigated/FU/Pend.	0	0
Outbreak Investigations	0	0	Follow-Up Inspections	10	53	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	7		Consultations	1	2
CLEAN FILL OPERATION:			Complaints Rec'd.-Current Month	14	70	Enforcement	0	0
Complaints	1	3	Complaints Investigated:			Inspections &/or Re-Inspections	0	1
Consultations	1	14	Valid Complaints	7	16	INSECT/RODENT (146):		
Enforcement	0	0	Notices of Violation Sent	0	0	Bed Bugs:		
NOITF, Orders Issued	1	4	Summary Compliance Abated	0	9	Consultations	0	5
Inspections &/or Re-Inspections	2	6	Non-Valid Abated	7	45	Inspections &/or Re-Inspections	0	0
COMPOSTING FACILITY:			Complaint Re-Inspections	1	10	Consultations-Insect/Rodent	0	3
Consultations	1	9	Complaints Pending-End of Month	10		Complaints Pending-Beg. Of Month	2	
Enforcement	0	0	Orders to Appear before CCCHD	0	0	Complaints Rec'd.-Current Month	4	11
Licenses, Permits, Orders Issued	0	0	BOH Orders Issued	0	0	Complaints Investigated:		
Inspections &/or Re-Inspections	1	15	Citations to Appear before BOH	0	0	Valid Complaints	2	5
			Citations into Court	0	0	Notices of Violation Sent	0	0

PROGRAM:	July'26	YTD '26	PROGRAM:	July'26	YTD '26	PROGRAM:	July'26	YTD '26
INSECT/RODENT (cont'd.):			MERCURY (199):			NUISANCES-OTHER (cont'd.):		
Summary Compliance Abated	0	0	Consultations	0	1	Complaint Re-Inspections	0	0
Non-Valid Abated	2	6	Enforcement/NOV	0	0	Complaints Pending-End of Month	0	
Complaint Re-Inspections	0	2	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	0	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	1	4
JAIL:			# of Classes Conducted	0	0	Complaints Pending-Beg. Of Month	14	
Complaints Rec'd./Investigated/FU/Pend.	0	0	# SUCCESSFULLY COMPLETED: MALE	0	0	Complaints Rec'd.-Current Month	4	24
Consultations	0	0	FEMALE	0	0	Complaints Investigated:		
Enforcement	0	0	MINORS	0	0	Valid Complaints	4	18
Inspections	0	3	# DID NOT PASS: MALE	0	0	Notices of Violation Sent	4	22
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	4	22
Outbreak Investigations	0	0	FEMALE	0	0	Complaints Pending-End of Month	16	
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	1	8	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	15	PLUMBING (141):		
Consultations	0	3	Complaints Investigated:			PLAN REVIEW	0	0
MAN. HOME PARK (180):			Valid Complaints	1	7	Inspections	1	5
Consultations	2	7	Notices of Violation Sent	0	6	Finals	0	5
Inspections-Standard	0	29	Summary Compliance Abated	0	0	Permits	0	0
Notices of Critical Viol.-Standard Insp.	0	0	Non-Valid Abated	0	8	Registrations	0	6
Re-Inspections	0	0	Complaint Re-Inspections	2	25	Backflow Certifications	426	2150
Complaints Pending-Beg. Of Month	2		Complaints Pending-End of Month	6		Consultations	37	153
Complaints Rec'd.-Current Month	1	4	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	1	3	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	0	16	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	3		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:	July'26	YTD '26	PROGRAM:	July'26	YTD '26	PROGRAM:	July'26	YTD '26
RABIES CONTROL:			Mercury Spills	0	0	SMOKING:		
Animal Bite Investigation	42	253	Orders to Appear before CCCHD	0	0	Administrative Review	0	0
Re-Inspections	0	0	BOH Orders Issued	0	0	Complaints	0	1
Consultations	7	47	Citations to Appear before BOH	0	0	Consultations	0	8
Sample or Specimen Pick-Up	4	9	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	0	3	Letters Sent - Notice of Report	0	1
RADON:			Enforcement	0	0	Letters Sent - Violation Warning	0	0
Consultations	0	9	Inspections	3	5	Letters Sent - Misc	0	0
REAL ESTATE:			SEWAGE (143):			SOLID WASTE (142):		
Consultations	0	4	Consultations	21	86	Hauler Registrations	0	12
Inspections - Well Only	3	22	Inspections:			Truck Registrations-w/Registration Fee	0	0
Inspections - Septic Only	1	5	Aerator Inspections	43	116	Truck Registrations-Additional Trucks	0	24
Inspections - Well & Septic	5	33	Dye Tests/Sampling	0	0	Truck Inspections	0	168
Re-Inspections	2	3	Finals (New/Repair)	8	28	Consultations	2	6
Sampling	0	0	1 Year Operation Inspections	16	46	Complaints Pending-Beg. Of Month	54	
Resampling	0	8	Site Approvals	9	54	Complaints Rec'd.-Current Month	10	102
RECYCLING/TRANSFER STATION:			Site Review Inspections	6	47	Complaints Investigated:		
Inspections	1	2	Subdivision Review Inspections	1	6	Valid Complaints	6	78
ROUTINE WATER:			Truck Inspections/Re-inspections	0	3	Notices of Violation Sent	5	68
Consultations	2	4	Licenses, Permits, Orders Issued:			Summary Compliance Abated	0	2
Sampling by CCCHD Staff	13	57	Site Review Applications	10	49	Non-Valid Abated	4	22
Sampling by Owner (Self)	11	68	Subdivision Review Applications	1	15	Complaint Re-Inspections	13	96
Inspections	0	2	Installation (New, Replace or Alter Permits)	11	54	Complaints Pending-End of Month	56	
Dye Tests	0	0	Operation Permits/Inspection Fees	17	123	Orders to Appear before CCCHD	0	0
SALVAGE YARD:			Site Approval Applications	9	52	BOH Orders Issued	1	1
Consultations	0	1	Sewage Installer Registrations	0	22	Citations to Appear before BOH	0	0
Enforcement	0	0	Service Provider Registrations	0	3	Citations into Court	0	0
Inspections	0	6	Septage Hauler Registrations/Trucks	1	9	SWIMMING POOLS/SPAS (181):		
SCHOOL/PLAYGROUND (145):			Variance Applications	1	2	Consultations	2	16
Consultations	0	2	Complaints Pending-Beg. Of Month	16		Licenses Issued	0	3
Inspections-Standard	0	31	Complaints Rec'd.-Current Month	12	60	Inspections-Standard	16	55
Re-Inspections	0	0	Complaints Investigated:			Notices of Critical Viol.-Standard Insp.	0	0
Complaints Pending-Beg. Of Month	0		Valid Complaints	11	39	Re-Inspections	0	4
Complaints Rec'd.-Current Month	0	1	Notices of Violation Sent	14	49	Complaints Pending-Beg. Of Month	2	
Complaints Investigated:			Summary Compliance Abated	0	1	Complaints Rec'd.-Current Month	0	5
Valid Complaints	0	0	Non-Valid Abated	1	20	Complaints Investigated:		
Notices of Violation Sent	0	0	Complaint Re-Inspections	0	54	Valid Complaints	0	3
Summary Compliance Abated	0	0	Complaints Pending-End of Month	21		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	2
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	2	

PROGRAM:	July'26	YTD '26	PROGRAM:	July'26	YTD '26	PROGRAM:	July'26	YTD '26
SWIMMING POOLS/SPAS (cont'd.):			WEST NILE VIRUS (198):			WEST NILE VIRUS (cont'd.):		
Outbreak Investigations	0	0	Consultations	0	1	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	1	4	Flyer/Information Distribution	0	0
TOBACCO	0	0	Complaints Investigated:			Treatments Applied	0	0
Licenses Issued	0	25	Valid Complaints	0	1	MEETINGS/TRAINING:		
TATTOO/BODY PIERCING (171):			Notices of Violation Sent	0	0	Meetings	66	423
Consultations	4	18	Summary Compliance Abated	0	0	Training-Given	91	199
Plan Review	2	10	Non-Valid Abated	1	3	Training-Received	16	274
Licenses Issued/*Temporary	0	2	Complaint Re-Inspections	0	0			
Inspections-Standard/*Temporary	0	0	Complaints Pending-End of Month	0				
Re-Inspections	0	1	REPORTED ANIMAL BITES/	July'26	July'26		July'25	July'25
Complaints Pending-Beg. Of Month	0		RABIES EXPOSURE:	OWNED	UNOWNED	YTD 2026	OWNED	UNOWNED
Complaints Rec'd.-Current Month	1	3	DOG: Bite/Non-Bite/Other Events	10	13	179	11	4
Complaints Investigated:			Total Persons Exposed	23		179	4	15
Valid Complaints	0	0	# People Rec. Post-Exposure	0	0	0	15	0
Notices of Violation Sent	0	0	# Vaccinated at Time of Incident	0	0	0	0	0
Summary Compliance Abated	0	0	# Sent to ODH-Negative	0	1	0	0	0
Non-Valid Abated	1	3	# Sent to ODH-Positive/*Unsat.	0	0	9	0	0
Complaint Re-Inspections	0	0	CAT: Bite/Non-Bite/Other Events	0	3	39	0	1
Complaints Pending-End of Month	0		Total Persons Exposed	9		39	1	1
Outbreak Investigations	0	0	# People Rec. Post-Exposure	0	0	17	1	2
Orders to Appear before CCCHD	0	0	# Vaccinated at Time of Incident	9	0	39	2	0
BOH Orders Issued	0	0	# Sent to ODH-Negative	0	0	0	0	0
Citations to Appear before BOH	0	0	# Sent to ODH-Positive/*Unsat.	0	0	0	0	0
Citations into Court (*Search Warr.)	0	0	RACCOON:			3	0	0
			Bite/Non-Bite/Other Events		3	0		0
VECTOR-BORNE (TICKS):			Total Persons Exposed		1	0		1
Consultations	2	9	# People Rec. Post-Exposure		0	4		0
# Ticks Received	0	0	# Sent to ODH-Negative		2	1		0
# Ticks Ident. by CCCHD	0	0	# Sent to ODH-Positive/*Unsat.		0	0		0
# Ticks Ident. by ODH/Pending	0	0	BAT: Bite/Non-Bite/Other Events		6	3		0
WELLS (PWS):			Total Persons Exposed		6	0		4
Consultations	0	5	# People Rec. Post-Exposure		0	22		0
Licenses/Permits/Orders Issued:			# Sent to ODH-Negative		5	16		0
Alterations	1	4	# Sent to ODH-Positive/*Unsat.		0	0		0
New	7	32	OTHER:			19		0
Sealing Permits	0	1	Bite/Non-Bite/Other Events		1	1		0
Inspections	7	27	Total Persons Exposed		0	0		0
PWS Contractor Inspections	0	0	# People Rec. Post-Exposure		0	4		0
Re-Inspections	0	2	# Sent to ODH-Negative		1	1		0
New Well Sampling	6	13	# Sent to ODH-Positive/*Unsat.		0	0		0
Dye Tests	0	0	Cases Pending:	Dogs:	15	Cats:	2	

August 2026 Board Report

Immunization

- Number of clients seen: 163
- Number of total vaccines administered: 364
- Covid19 vaccines administered: 2

Sexual Health and Wellness

- Total Clients seen: 217
- LARCS provided: 4
- Condoms Distributed in the Community: 2052
- PRC Clinic: 7 clients

Tuberculosis (TB).

- New active cases this month: 0
- Current active cases: 4
- Active cases in CCCHD Housing: 1
- IGRA Screenings completed: 40
- Chest x-rays read: 4

Complex Medical Help (CMH) Program

- Current caseload: 457
- Visits completed: 14

Diabetes Program

- 6/1/26 Support Group – “Cooking on a Budget Cooking Class” Presented by Natasha Ridenour, Outreach Specialist– 9 attendees.
- A1C Screenings: 1
- 6 week Healthy Living Workshop completed with 5 participants at Shawnee Place Apts.

Lead and Lice Programs

- Current lead caseload: 76

- Caseload with levels 10 and above: 23
- Blood lead level screenings completed: 12

Clark County Health Department
Early Childhood July 2026

Help Me Grow Referral summary

Type of Referral	Current	FYTD
Help Me Grow-Home Visiting FY: July 1, 2026 - June 30, 2027	3	3
Federal Home Visiting (MIECHV) FY: October 1, 2025 - September 30, 2026	4	32
Families on the waitlist	0	
Total Referrals	7	35

Families Served in Home Visiting

Help Me Grow	Capacity	Pending Referral	Total Served	%
HMG-HV	85	3	83	97%
MIECHV (Federal)	132	4	102	77%

Home Visits in JULY	Current	FYTD
HMG-HV	142	142
MIECHV	139	3578
Total	281	3720

Safe to Sleep Initiative

Activity	Served	Total vtd
Every Baby Sleeps Safe (EBSS)	12	229

Division Programs

Help Me Grow - Healthy Families:

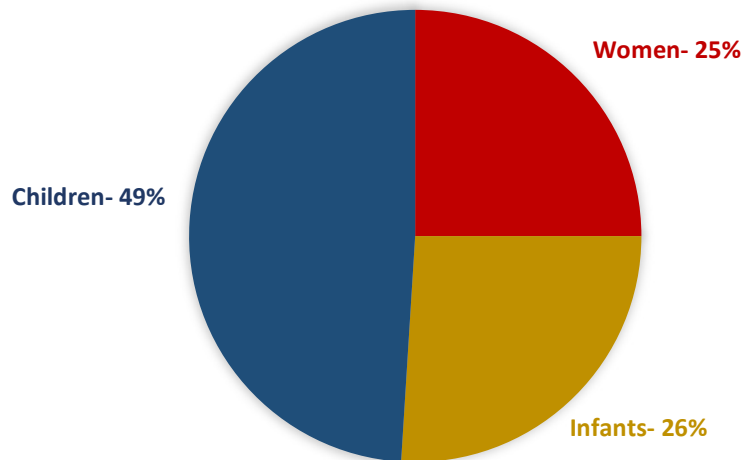
prenatal up to 3 years after enrollment

Every Baby Sleeps Safe: prenatal (last trimester) up to 1 year



Initial Participation Report Reporting Month- July 2026

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



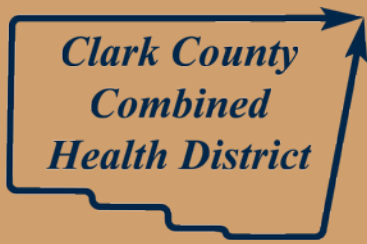
Distribution & Caseload of Women, Infants and Children Active in CCCHD WIC Program FY26: July Initial														
Category		Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Average
Women	Total	880	879	855	837	801	816	792	791	780	796			823
	Pregnant	245	247	233	227	219	226	224	214	214	214			226
	Exclusive BF	105	109	100	106	98	102	110	104	104	102			104
	Partially BF	253	254	261	243	232	237	223	224	221	205			235
	Non-BF	277	269	261	261	252	251	235	249	241	275			257
Infant	Total	912	897	863	853	861	874	868	842	818	824			861
	Exclusive BF	104	102	97	96	92	96	104	100	96	93			98
	Partially BF	70	255	253	245	244	245	233	224	214	205			219
	Non-BF	738	540	513	512	525	533	531	518	508	526			544
Children	Total	1,533	1,519	1,523	1,462	1,426	1,452	1,470	1,517	1,518	1,570			1,499
WIC Total Caseload		3,325	3,295	3,241	3,152	3,088	3,142	3,130	3,150	3,116	3,190			3,183
Breastfeeding Initiation												FY26 Assigned Caseload		Total Caseload Difference
Fiscal Year	Clark - Average	State - Average										3,201		-0.57%
26	64.0%	67.9%												
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	20	25	9	7			19
Certification		37	43*	44	45	55	48	39	52	27	11			40
Total		57	64	64	69	75	72	59	77	36	18			59
Days in SRMC		9	10	9.5	9.5	11	12	11	12	5.5	2.5			9
BF Rate		71%	48%	60%	65%	65%	69%	59%	54%	78%	33%			60%
Exclusively BF		49%	40%	47%	59%	42%	40%	71%	46%	71%	67%			53%
Partially BF		10%	7%	0%	5%	8%	0%	0%	0%	0%	0%			3%
Minimally BF		41%	53%	53%	36%	50%	60%	29%	33%	29%	33%			42%
Non-BF		29%	52%	40%	35%	35%	31%	41%	46%	22%	67%			40%

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



BAM 2026!





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

August 2026

Drug Overdose Prevention

- **One2One**

- o Second Harvest Food Bank (SHFB) Partnership: over the month of July, we provided food to 218 clients.
- o Department of Job and Family Services Clark County Partnership: over the month of July, we assisted 0 clients in completing applications for Medicaid and SNAP benefits.
 - Harm Reduction Program from June 2026 (this data is always 1 month behind):
 - Client Visits: 240
 - Syringes Exchanged: 12,856
 - Narcan Kits Distributed: 9*
 - Treatment Referrals: 1

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

- **Substance Abuse/DOP**

- o Program staff have distributed 10 OneBoxes to Logan County and 10 other OneBoxes to Warren County along with OH against OD posters, business cards and rack cards. Staff is coordinating with other counties to get the rest distributed.
- o Program staff have worked with the navigator counties (Butler, Greene, and Montgomery Counties) to purchase travel stipends for individuals to access their services.
- o Program staff presented a progress update in July to the RL project team at ODH as well as other region leads. This presentation highlighted the work being done in the region and progress made.
- o The last GROW Blitz in Clark County occurred on July 17th.
- o Overdose Awareness Day is set and will happen on August 28th from 3-6pm at National Road Commons (50 W Main St., Springfield, Ohio 45502).



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 are actively reaching out to organizations in the community to provide the Adolescent Health Resiliency Training before September.
- Staff collaborated with Springfield Promise Neighborhood to bring LifeSports to Springfield which wrapped up at the end of July. This program provides children with the opportunity for sports-based positive youth development.

Safe Communities

- Program staff were present at the Clark County Fair all week to distribute CCHD resources and meet with the community.
 - Arrive Alive was at the fair on July 25th and 26th from 11-5pm and provided an interactive distracted driving simulator experience.
- The Drive Sober or Get Pulled Over kick off took place on August 14th in conjunction with the Ohio State Highway Patrol.
 - OHSP held an OVI checkpoint in the evening following the kickoff press conference.



Motorcycle Ohio

- There are three more classes left for the 2026 season and program staff are continuing to coordinate with instructors and students.
- Preparations for 2027 classes are underway and recruiting instructors for those classes began in August.

Tobacco

- Program staff are continuing to work on planning and implementation writing for the new TU27 grant year.
- Held a meeting with the Licking County Health Department to discuss a possible vape waste project and share best practices.
- Program staff presented the TU26 compliance check results with the Clark County Partners in Prevention in their August meeting.

- Program staff are beginning to plan with community partners connected to Springfield City Schools Health Clinic to pursue screen and refer policy implementation. This allows staff to identify what behavioral health agencies might be ready for policy change regarding tobacco cessation.
- Pursuing partnership with Tecumseh School District to implement “Alternative to Suspension” policy.
- Continuing to recruit partnership for Youth Action Plan to pursue youth advocacy project and “Alternative to Suspension” policy implementation.

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. The contract has been signed, and staff are working to finalize the improvement work being done.
- Program staff are working with the local foods council to extend their garden champion program. Staff is working on purchasing infrastructure items for the gardens and holding training sessions in the winter months.
- 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.

Vital Statistics - Birth Summary Report

Reporting Month: July 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	102	106	587	7	6	20	13	0	7	20	75
July	128	109	658	15	5	17	10	0	5	41	82
August		107			8						
September		111			4						
October		95			7						
November		99			10						
December		110			6						
YTD Total	750	1273	4471	70	90	128	73	1	52	189	508

Summary

Vital Statistics - Death Summary Report

Reporting Month: July 2026

Cause of Death	Q3 2026				Q3 2025			
	July	Aug	Sept	YTD	July	Aug	Sept	YTD
Accident	1				2	2	2	6
Alzheimer's Disease	8				7	0	8	15
Cancer	23				24	20	16	60
Cerebrovascular Disease	14				15	13	4	32
Chronic Respiratory or Respiratory Failure	13				14	13	15	42
Diabetes	4				1	0	4	5
Drug Intoxication	0				0	2	1	3
Failure to Thrive or Severe Prematurity	3				1	1	1	3
Heart Disease	27				33	37	30	100
Hypertension	3				0	5	11	16
Influenza/Pneumonia/COVID	0				2	1	1	4
Kidney Related Disease	4				8	6	3	17
Liver Disease/Cirrhosis	1				5	0	1	6
Parkinson's Disease	0				1	1	4	6
Pulmonary Embolism	0				0	0	0	0
Septicemia	5				3	1	1	5
Suicide	3				0	1	0	1
Other	10				15	22	13	50
Pending	1				7	2	6	15
Total	120				138	127	121	386

# of Death Certificates Issued in Q3 2026	686			
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Q3 SUMMARY: