

Clark County Board of Health

Regular Monthly Meeting | October 15, 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: September 17, 2026 ^(MVV)
4. Public Comment
5. Old Business
 - a. Proposed 2027 Environmental Health Fees: Second Reading (Megan Davis)
6. New Business
 - a. Proposed 2027 Environmental Health Fees: Public Hearing (Megan Davis) ^(MRC)
 - b. Removal of Fee Assessment from Property Tax (Megan Davis) ^(MRC)
 - c. New Grant Application: Overdose Quick Response Team (Gracie Hemphill) ^(MRC)
 - d. Out of State Travel: Lori Lambert (Chris Cook) ^(MRC)
 - e. Staffing Changes (Shannon Hackathorne) ^(MRC)
 - i. Hiring
 - ii. Resignations/Retirements
7. Financial Reports
 - a. Expenses and Vouchers (Jeff Hoerner) ^(MRC)
 - b. Transfers and Advances (Jeff Hoerner) ^(MRC)
 - c. Monthly Budget Report (Jeff Hoerner)
 - d. 2026 Amended Budget Approval (Jeff Hoerner) ^(MRC)
8. Public Health Team Reports
 - a. Environmental Health (Megan Davis)
 - b. Nursing and Clinics (Cheyenne Taylor)
 - i. Third Quarter Communicable Disease Report
 - 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



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Board of Health meeting
packet.



Clark County Health Department
Board of Health Meeting Minutes
September 17, 2026

President Dr. Valerie Moore called the September 17, 2026, Clark County Health Department Board of Health meeting to order at 6:01pm.

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

Board member Scott Griffith was absent.

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

No Guests.

Ms. McGregor motioned to adopt the September 17, 2026, agenda as amended and Dr. Morrison seconded. The motion passed unanimously by voice vote.

Ms. DeWitt motioned to accept the August 20, 2026, meeting minutes, and Ms. McGregor seconded. The motion passed unanimously by voice vote.

No Public Comment

No Old Business

New Business

Variance Request-459 Enon Road: Megan explained that the homeowner is requesting a variance to allow the in-ground pool's concrete decking to be installed as close as 3 feet from the leach field. She noted that the pool itself meets the required 10-foot setback, so the variance applies only to the decking. The property is over 5 acres and has a designated replacement area, so that is not a concern. After reviewing the request, staff would not be opposed to the board approving the variance.

R 73-26 A resolution approving a sewage variance at 459 Enon Road, New Carlisle, OH (Parcel #0100500003200018) allowing a portion of the sewage treatment system to be present less than 10 feet away from a swimming pool, specifically the concrete decking around the pool no less than 3 feet from the sewage system, with the responsible party signing a Hold Harmless Agreement.

Motioned by Mr. Adamson

Seconded by Ms. Johnson

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

Motion carried.

First Reading of Proposed 2027 Environmental Health Fees: Megan walked the board through the proposed 2027 environmental health fees included in the board packet. She said that most fees actually went down compared to the 2026 local fees. The only increases were the items boldened in the green columns: the mobile food licenses (both low-risk and high-risk), the temporary FSO/RFE fees for commercial and non-commercial, the vending license, which only increased by a few cents, and the swimming pool and spa fees. Everything else decreased for 2027, and the food plan review stayed the same as last year. Chris added that if a fee wasn't bolded, it either stayed the same or went down, which covers almost all of them. Ms. McGregor asked whether these were the fees charged to operators, and Megan confirmed. Mr. Adamson asked what caused fees to go down, since that is not typical. Megan explained that several factors go into calculations: salaries, fringe benefits, inspector hours spent in each program, and equipment costs. She said that the state provides a workbook where they enter all of the data, and the workbook determines the maximum allowable fee. Most of the fees are set at that minimum, except for the one area where they chose an event amount. She noted that fees naturally fluctuate, some years they go up, some years down, and staff changes can also influence that. Chris added that when long-tenured staff retire and newer staff come in at lower salaries, it affects the cost calculations. Megan stated that they cannot charge more than it costs to run the program. She noted that the second reading and public hearing will take place at the October board meeting.

Private Water System Rules Variance Action Delegation of Authority: Chris referred to the code references in the board packet but said that he wanted to summarize why this item made it to the agenda. He said that many years ago, likely decades, the board passed a resolution delegating authority to the Health Commissioner to review and approve private water system variance requests. The problem is that staff cannot find the resolution, likely because it was not named clearly at the time. He noted that sewage variances must come to the board by stature, but private water system variances, which deal with wells and setback modifications, can legally be approved by the Health Commissioner if the board delegates that authority. He noted that every Health Commissioner, including himself, Charlie and previous Health Commissioners have been doing this in accordance with the law, and only a handful have been issued over the years. During a recent audit of the program, the surveyors asked for a resolution authorizing this delegation, and despite Shannon spending hours searching, it could not be located. He added that now we keep resolutions more organized by subject so they can be found quickly, and this resolution will be properly inventoried going forward. He said the request is twofold: first to formally delegate authority to the Health Commissioner to review and approve or disapprove private water system variance requests as allowed under the Ohio Administrative Code; and second, to retroactively affirm all prior variance decisions made by current and former Health Commissioners. He emphasized that the authority existed before, we are just not able to produce the original resolution. Ms. Johnson asked whether "private water system" meant a well, and Chris confirmed. Dr. Morrison asked if there was a separate log for commissioner approved variances or if they were filed with the others. Chris explained that all private water system variances are filed together, separate from sewage variances, since sewage variances require board action.

R 74-26 A resolution delegating authority to the Health Commissioner to review and approve or disapprove of private water system variance requests as outlined in Ohio Administrative Code Chapter 3701-28-01 (K) and affirming all prior decisions made by the current and previous Health Commissioners on private water system variance requests made in accordance with Ohio Administrative Code Chapter 3701-28
Moted by Ms. McGregor
Seconded by Mr. Adamson

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

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

Community Reinvestment Collaborative Plan Grant Submission: Gracie shared background on the grant summary included in the board packet. She explained that we are always looking for new funding opportunities that genuinely fit our mission and existing programs to strengthen work already underway. This opportunity came through the Ohio Medicaid Health Plan, where all of Ohio's managed care organizations pool fund for what they call the Community Reinvestment Collaborative Plan. Agencies across the state can apply if their proposal aligns with one of the priority areas, and one of those priorities is maternal and infant health. That aligns perfectly with the Start Strong Clark County, the Infant Vitality Coalition and the work of coordinator Anne-Marie Schmersal. She said that the team pulled the application together quickly. The grant would support Start Strong and the partner organizations already doing maternal and infant health work. She said that they requested a 36-month award totaling \$164,000 per year. She acknowledged that it is a significant amount, but explained that the funding would support personnel, including a maternal and infant health navigator who work alongside Mercy Health and Rocking Horse to serve the most vulnerable families. The grant would also help support Ann-Marie's contracted role and expand outreach and incentives to increase engagement in navigation and related programs. She noted that this opportunity came up unexpectedly and was not budgeted, but the team felt that it was worth applying. Ms. Johnson asked whether the grant had already been submitted, and Gracie confirmed that it had. The turnaround was extremely fast, about a week, and they did receive confirmation of submission. She said that they hope to hear back by the end of October.

R 75-26 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 Community Reinvestment Collaborative Plan grant.

Motioned by Ms. DeWitt
Seconded by Ms. McGregor

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

Staffing Changes: Shannon reported that WIC has a new hire and there were a couple of resignations that the directors will provide more detail on in their team reports.

R 76-26 A resolution appointing new employees to public health service as recommended by the Health Commissioner hired from August 21, 2026, to September 17, 2026.

Motioned by Ms. McGregor
Seconded by Mr. Adamson

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

Dr. Morrison	Yes	
Ms. Johnson	Yes	Motion carried.

FINANCIAL REPORTS

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

R 77-26 A resolution approving the expenses and vouchers for August 2026.
 Motioned by Ms. Johnson
 Seconded by Mr. Adamson

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

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

Monthly Fund Report: Jeff referred to the first page stating that it covers the general fund (8201) which he monitors closely since it is unrestricted. He pointed out the biggest change this month: the second half real estate tax settlement came in, so there is a noticeable bump in revenue activity. The next page is the Ohio Cash Basis Report, which is the source for the Sheet of Many Colors. He explained that the 2 reports differ slightly, the first is organized strictly by fund number, and the middle columns show monthly receipts and expenditures, whereas the Sheet of Many Colors shows annual totals. He added blue highlighting every 3rd row to make it easier to follow across the page. On the Sheet of Many Colors, the year-to-date receipts and expenditures include transfers and advances. Any fund that received a transfer or advance shows that amount in the far-right black column. For 8201, the red number indicates funds that were transferred out, reducing that balance. He said that the only changes from last month were the 2 highlighted in light blue: \$47,000 was moved to the Drug Overdose Prevention Grant (8211), and the advance previously given to Lead (8218) was repaid. Everything else remained the same. He reviewed the graphs comparing this year to last year. The major difference continues to be the money that was taken back in March, which shows up in the year-to-date changes. He stated that he was able to fix the scale this time so the graphs line up more intuitively. He noted that spending is down about \$350,000 this year, while revenue is down about \$760,000. Even with those shifts, he said that he still feels confident that we are on track based on current trends.

Audit Report FY2025: Jeff reviewed the audit materials, noting that the first page is simply a letter to the board outlining what follows. After that is an 8-page management representation letter that explains the scope of the audit, what the auditors were responsible for, and the limitations of this type of review. It also includes a notice of the board's right to request a post audit conference, though he said that he did not see anything in the report that would make such a meeting necessary. The packet also includes a signature page acknowledging receipt of the draft audit. Following that is a 2-page summary prepared by Chris, which does an excellent job of translating the audit into more accessible language. The summary covers 6 areas: interfund transfers and advances, internal controls, financial reporting internal controls, federal program internal controls, the schedule of findings, and the management letter. He highlighted the main recommendation from the audit. In past years, some advances between funds were not repaid by year end. When that happens, those advances effectively become transfers. The auditors recommended that the department make a journal entry at year end to formally convert any unrepaid advances into transfers for bookkeeping accuracy. He said that this

has not been done in the last couple of years, but the auditors are correct, it is a small crossing of the t's and dotting l's adjustment, but the right thing to do from an accounting standpoint. He agreed with the recommendation and noted that it was not significant enough to negatively affect the audit, it was simply the one area they suggested improving. Everything else in the audit checked out cleanly. He added that he appreciates when auditors include recommendations like this, since the goal is to help identify areas for improvement.

R 78-26

A resolution accepting the FY2025 Audit Report.
Motioned by Ms. Johnson
Seconded by Ms. McGregor

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

PUBLIC HEALTH TEAM REPORTS

Environmental Health: Megan noted that this week is Septic Safety Week, promoted by the Environmental Protection Agency (EPA) to encourage proper care and maintenance of septic systems. She noted that they have been sharing educational posts on social media about the dos and don'ts of septic upkeep. She also highlighted upcoming dates: September 26 is World Environmental Health Day, themed "Standing with Science to Protect Communities," which she said perfectly reflects the daily work of EH staff; and September 28 is World Rabies Day, themed "Stronger Together," emphasizing collaboration in rabies prevention and elimination. Social media posts will go out for both events.

Megan then shared a recent incident at a licensed retail food establishment. Complaints revealed frozen food had thawed, and staff confirmed the issue, requiring large amounts of food to be discarded. The problem snowballed when the dumpster overflowed and the trash company refused pickup, citing "food waste." She and Gracie quickly coordinated with the county transfer station, securing an emergency pickup the next morning. She said while it may sound simple, the situation showed how they act as a connector between the public and community resources, preventing bigger problems. Ms. DeWitt asked how staff knew the food was thawed, and Megan explained that items like pizza were soft instead of frozen. She added that the facility had refilled freezers without removing thawed food, forcing staff to require disposal of all food.

Nursing and Clinics: Cheyenne shared that the main update for nursing this week was the first measles walk-in clinic they hosted on Tuesday. Staff reviewed shot records for anyone who came in, and if they were eligible provided the MMR vaccine. She said that attendance was small, with 4 people total, 2 children and 2 adults, but all 4 had previously been unvaccinated, so the clinic still resulted in meaningful progress.

Early Childhood: Lori noted that the date on her report was incorrect, it should reflect August, not July, but the numbers themselves are correct. She mentioned that the Safe Sleep Grant they discussed previously has officially been awarded, though it now goes by the name Every Baby Sleep Safe. The long-standing Cribs for Kids organization remains active, and she will be attending their workshop later this month. However, the State of Ohio is no longer contracting with the Cribs for Kids program for pack-and-plays; instead, they have shifted to Licking Knox Goodwill Industries as the new partner.

She said the team is optimistic about working with a new vendor but emphasized that ordering needs to begin soon because supplies are low and she delivered the last 5 cribs to the hospital today. The mission of the program remains unchanged: educating families about safe sleep and providing portable cribs to help keep infants safe. She said that she is hopeful the ordering process will be sorted out quickly so distribution can resume without interruption.

Women, Infants & Children: Emily shared that hospital certification visits should rise next month because their contract dietitian, Ms. Ashley Wagner, is now back in the hospital 3 days a week. She also noted that on Fridays, Ms. Valerie Bednarczyk, their part-time breastfeeding peer, has started working alongside Ashley to help with intake and provided added breastfeeding support during those early, critical hours after delivery. Valerie is thrilled to be in the hospital setting and jumped right in on her first day, meeting with moms who needed extra help. The goal is to eventually have a breastfeeding peer present every 3 days once a new hire is brought on and trained. She also shared that Ms. Amanda Fitch, a recent graduate of Sinclair's Dietetic Technician program, will start on Monday as their newest Certifying Health Professional, and the team is excited to welcome her onboard.

Health Planning: Gracie shared 2 main updates. First, she noted that one of the recent staff resignations was Ms. Ashley Maksvytis, a Health Planner who worked on the Creating Healthy Communities grant as well as Safe Communities and Motorcycle Ohio. Ashley moved to Florida, and while sad to see her go, we wish her well. She noted that a posting is now up for the Health Planner position, but hiring is dependent on receiving the new Rural Health Transformation grant through ODH. If that funding comes through, they will be able to bring someone on; if not, current staff capacity is sufficient to maintain all programs without interruption. Her second update was about the ongoing employee recognition program, where staff can nominate coworkers or supervisors each month. This month's spotlight is Ms. Caroline Quelette, a Health Planner who began in the lead program and transitioned seamlessly into tobacco work and Creating Healthy Communities. She was nominated for consistently stepping in wherever needed and going above and beyond. She offered congratulations again to Caroline and said that while there is no special award such as a special parking spot, spotlights are shared on the bulletin board, social media, email, and SharePoint. Staff can choose whether their photo is used. Ms. DeWitt offered congratulations on behalf of the board as well.

SPECIAL REPORT: Suicide Overdose Fatality Review (Jacob Clark and Kim Wise): Gracie introduced the special report noting that Jacob Clark, Health Planning Supervisor, and Kim Wise, Epidemiologist, would be presenting on this month's focus topic: suicide and overdose fatality reports. Jacob will start by giving background on the Suicide and Overdose Fatality Review, referred to as SOFR, and how the team compiles and analyzes these cases. Together, he and Kim will walk us through key 2025 trends and highlight what the data shows for the community.

Jacob explained that Clark County operates a hybrid Suicide and Overdose Fatality Review (SOFR) committee, allowed under ORC, which meets quarterly to review cases and develop recommendations to reduce future deaths. The county has conducted overdose fatality reviews since 2018 and added suicide reviews in 2025, resulting in 2 separate reports now available to the public. He highlighted overdose trends showing a sharp decline since the 2017 peak, with 2024 overdose deaths down 48% locally, outpacing both state and national decreases. Clark County's overdose fatality rate has also dropped below the state average for the first time. Monthly patterns show July as the highest-risk month over the past 5 years. Males continue to make up most overdose deaths, though the gap narrowed slightly in 2025. Age trends show most fatalities occurring among adults 35-54, with a notable drop in the 25-34 group this past year. Fentanyl remains the most common substance involved, though its presence dipped from the previous 4-year average. He also noted emerging trends

in xylazine, which appeared in 42% of cases in 2023, rose to nearly 60% in 2024, and then fell sharply to 26% in 2025, suggesting shifts in the drug supply. He acknowledged Dr. Morrison's mention of ongoing disparities, particularly the disproportionate impact on black males, which the county and state are working to address through targeted messaging.

Kim reviewed the first year of Clark County's suicide fatality review process, noting that 2025 data is still preliminary and may differ slightly from finalized state numbers. She highlighted long-term trends showing suicide deaths peaking in 2018 and remaining elevated during COVID, then steadily declining to 18 deaths in 2025, one of the lowest years. Clark County's suicide rate continues to move closer to the Ohio average, dropping significantly since 2020. Monthly patterns show April as the highest risk month, aligning with national trends that suicide rates rise in spring and summer. Men make up most suicide fatalities, about 90% in 2025, a disparity likely influenced by method. Age trends show that while suicides over the past decade were most common among adults 30-44, in 2025 more than half occurred among individuals 60 and older, a shift they plan to monitor. She also noted a concerning rise in veteran suicides, with veterans accounting for 30% of deaths last year. Firearms remain the leading method of suicide, nearly 80% of cases, followed by hanging and poisoning. Dr. Moore asked about the possibility of overlap between overdoses and suicide, especially among women and Jacob and Gracie clarified that the coroner's determinations guide classification and the hybrid review model help ensure cases are examined in parallel. Dr. Morrison noted the persistent racial disparities, particularly among black males, remaining a priority for targeted outreach.

Legislative Update & Health Commissioner's Comments: Chris reported that there are still no legislative updates, as many House bills stalled during recess but will start with the new General Assembly. He shared several community updates. On immigration and TPS, he noted that while CCHD continues serving all residents, many families, especially in the Help Me Grow program where 60% are non-English speaking, are leaving the area or missing appointments, though staff are maintaining outreach. He provided progress on the isolation housing project, explaining that survey adjustments were needed to set the home back further from utility poles, but Clayton Homes and the County Commissioners are helping move it forward, with hopes the unit will arrive soon. He discussed respiratory virus season, noting the common cold is currently the top illness, followed by COVID, which is peaking in the west but declining in the Midwest. He highlighted that measles cases nationally are at their highest in 35 years, with Pennsylvania leading and Ohio second, though Clark County has had no confirmed cases. He then discussed fall vaccines, confirming that CCHD will begin COVID vaccinations next week, following guidance from pediatric and family practice associations. He also mentioned the return of FluMist, now available for home administration, described his own experience ordering it and noted questions about how doses will be reported into the state immunization system.

No Executive Session

No Additional Business

The next regular Board of Health meeting will be held on Thursday, October 15, 2026, at 6:00pm at 529 East Home Road, Springfield Ohio, 45503.

With no further business, Ms. DeWitt motioned to adjourn the September 17, 2026, meeting at 7:18pm. Ms. Johnson 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 Health Department
Program Fees for 2027**

Based on State of Ohio Required Cost Methodology using 2025 Data (effective 12/1/2026)

PROGRAM	CCHD Fees 2027	State Fee 2027*	Total Fee 2027
FOOD SAFETY			
Food Facility Risk Level--Food Service Operations (FSO) & Retail Food Establishments (RFE)			
Commercial Risk Level 1 less than 25,000 Sq. Ft. (includes Micro Market)	\$201.00	\$28.00	\$229.00
Commercial Risk Level 2 less than 25,000 Sq. Ft.	\$227.00	\$28.00	\$255.00
Commercial Risk Level 3 less than 25,000 Sq. Ft.	\$439.00	\$28.00	\$467.00
Commercial Risk Level 4 less than 25,000 Sq. Ft.	\$557.00	\$28.00	\$585.00
Commercial Risk Level 1 greater than 25,000 Sq. Ft.	\$293.00	\$28.00	\$321.00
Commercial Risk Level 2 greater than 25,000 Sq. Ft.	\$308.00	\$28.00	\$336.00
Commercial Risk Level 3 greater than 25,000 Sq. Ft.	\$1,106.00	\$28.00	\$1,134.00
Commercial Risk Level 4 greater than 25,000 Sq. Ft.	\$1,173.00	\$28.00	\$1,201.00
Non-Commercial Risk Level 1 less than 25,000 Sq. Ft.	\$100.50	\$14.00	\$114.50
Non-Commercial Risk Level 2 less than 25,000 Sq. Ft.	\$113.50	\$14.00	\$127.50
Non-Commercial Risk Level 3 less than 25,000 Sq. Ft.	\$219.50	\$14.00	\$233.50
Non-Commercial Risk Level 4 less than 25,000 Sq. Ft.	\$278.50	\$14.00	\$292.50
Non-Commercial Risk Level 1 greater than 25,000 Sq. Ft.	\$146.50	\$14.00	\$160.50
Non-Commercial Risk Level 2 greater than 25,000 Sq. Ft.	\$154.00	\$14.00	\$168.00
Non-Commercial Risk Level 3 greater than 25,000 Sq. Ft.	\$553.00	\$14.00	\$567.00
Non-Commercial Risk Level 4 greater than 25,000 Sq. Ft.	\$586.50	\$14.00	\$600.50
Mobile FSO & RFE			
Each Mobile Operation	\$285.00	\$28.00	\$313.00
Each Mobile Operation-Low Risk	\$142.50	\$28.00	\$170.50
Temporary FSO & RFE			
Commercial Temporary (per event rate)	\$98.00	N/A	\$98.00
Non-Commercial Temporary (per event rate)	\$49.00	N/A	\$49.00
Vending			
Each Vending Machine Location	\$15.80	\$6.00	\$21.80

PROGRAM	CCHD Fees 2027	State Fee 2027*	Total Fee 2027
Plan Review-FSO & RFE			
Commercial Risk less than 25,000 Sq. Ft.	\$410.00	N/A	\$410.00
Non-Commercial Risk less than 25,000 Sq. Ft.	\$205.00	N/A	\$205.00
Commercial Risk greater than 25,000 Sq. Ft.	\$820.00	N/A	\$820.00
Non-Commercial Risk greater than 25,000 Sq. Ft.	\$410.00	N/A	\$410.00
PLUMBING			
Registration	\$150.00	+ state fee	
Water/Sewer Line (New & Replacement)			
Residential	\$30.00 + \$1.00 per lineal over 100'	N/A	\$30.00 (or Cap at \$130.00)
Commercial	\$50.00 + \$1.00 per lineal over 100'	N/A	\$50.00 (or Cap at \$150.00)
Commercial Plan Approval			
1-20 Fixtures	\$60.00	+ state fee	
21-40 Fixtures	\$100.00	+ state fee	
41-59 Fixtures	\$120.00	+ state fee	
60-99 Fixtures	\$140.00	+ state fee	
100+ Fixtures	\$225.00	+ state fee	
Fixture Fees			
Residential-Permit Fee	\$75.00	+ state fee	
Residential-per Fixture Fee	\$15.00	+ state fee	
Commercial-Permit Fee	\$200.00	+ state fee	
Commercial-per Fixture Fee	\$20.00	+ state fee	
Backflow Test Report Filing Fee			
	\$10.00	N/A	\$10.00
Water Heater/Softener Replacement			
	\$100.00	+ state fee	
Penalty for Starting Work without a Permit			
Residential	25% of permi	+ state fee	
Commercial	25% of permi	+ state fee	
Manufactured Housing Inspection			
Plus per fixture	\$60.00	+ state fee	
Partial Inspection	\$10.00	+ state fee	
	\$100.00	+ state fee	

PROGRAM		CCHD Fees 2027	State Fee 2027*	Total Fee 2027
PLUMBING (cont'd.)				
Miscellaneous				
Weekend, Holiday, After Hours Inspection appt. only with 4 hours minimum call out)	(by	\$125.00 per Hour	+ state fee	
No access/missed appointment		\$45.00		
Requested Inspection (voluntary) for non-permit related items		\$70.00 per hour (minimum of 1 hour)		
Real Estate Transfer Inspect		\$100.00		
Medical Gas Permit				
		\$ -		
Medical Gas Application		\$200.00	+ state fee	
Per system fee		\$75.00	+ state fee	
Per Outlet fee		\$20.00	+ state fee	
Medical Gas Plan Review (Public)				
1-10 Outlets		\$100.00	+ state fee	
11-30 Outlets		\$200.00	+ state fee	
31 Outlets and up		\$250.00	+ state fee	
Medical Gas Reinspection fee		\$100.00	+ state fee	
PRIVATE WATER SYSTEM				
Well Permit-Single Family Dwelling or Manufactured Home, excluding Pond		\$200.00	\$74.00 (State) \$20.00 (ODNR)	\$294.00
Test Well Construction		\$150.00	\$74.00 (State) \$20.00 (ODNR)	\$244.00
Existing Unapproved Well to Private Well Conversion (Single Family Dwelling)		\$200.00	\$74.00	\$274.00
Well Permit-Non-Single Family Dwelling, Manufactured Home Park, Park or Camp, or Building		\$225.00	\$74.00 (State) \$20.00 (ODNR)	\$319.00
Existing Unapproved Well to Private Well Conversion (Non-Single Family Dwelling)		\$225.00	\$74.00	\$299.00
Well Alteration Permit-Single Family Dwelling or Manufactured Home		\$150.00	N/A	\$150.00
Well Alteration Permit-Non-Single Family Dwelling, Manufactured Home Park, Park or Camp, or Building		\$150.00	N/A	\$150.00
Well Sealing-Single Family Dwelling or Manufactured Home		\$10.00	N/A	\$10.00
Well Sealing-Non-Single Family Dwelling, Manufactured Home Park, Park or Camp, or Building		\$10.00	N/A	\$10.00
Variance		\$100.00	N/A	\$100.00
Routine Water Sample		\$70.00	N/A	\$70.00
Private Water Systems Contractor Inspection		N/A	N/A	N/A
Water Hauler Registration & Vehicle Inspection		\$100.00	N/A	\$100.00
Routine Water Sample/Re-Sample		\$70.00	N/A	\$70.00
Late Fees		25% where Applicable	N/A	25% where Applicable
Supplying and/or Hauling Water from an Unapproved Water Source to a Private Water System by a Registered or Unregistered Water Hauler		\$150.00	N/A	\$150.00

PROGRAM	CCHD Fees 2027	State Fee 2027*	Total Fee 2027*
REAL ESTATE			
Real Estate Inspection (Well & Septic Inspection) with test for Total Coliform in Water Sample	\$150.00	N/A	\$150.00
Real Estate Inspection (Well Inspection Only) with test for Total Coliform in Water Sample	\$130.00	N/A	\$130.00
Real Estate Inspection (Septic Inspection Only)	\$100.00	N/A	\$100.00
Re-Sample-Well for Total Coliform	\$70.00	N/A	\$70.00
Refinance (Well Only)	\$130.00	N/A	\$130.00
Add Test for Nitrate Only in Water Sample	\$15.00	N/A	\$15.00
Add Test for Nitrite Only in Water Sample	\$15.00	N/A	\$15.00
Add Test for Nitrate/Nitrite in Water Sample	\$32.00	N/A	\$32.00
Add Test for Lead Only in Water Sample	\$16.00	N/A	\$16.00
RECREATIONAL VEHICLE PARKS, RECREATION CAMPS, COMBINED PARK-CAMPS			
Recreational Vehicle Parks, Recreation Camps, or Combined Park-Camps with 50 or Fewer Sites	\$118.00	\$110.00	\$228.00
Recreational Vehicle Parks, Recreation Camps, or Combined Park-Camps with Greater than 50 Sites	\$118.00	\$110.00	\$228.00
Temporary Recreational Vehicle Parks, Recreation Camps, or Combined Park-Camps with 50 or Fewer Sites	\$20.00	N/A	\$20.00
Temporary Recreational Vehicle Parks, Recreation Camps, or Combined Park-Camps with Greater than 50 Sites	\$20.00	N/A	\$20.00
Greater than 50 Sites, per Site Charge (Permanent & Temporary)	\$3.50	N/A	\$3.50
SEWAGE PROGRAM			
Application for Subdivision Review	\$120.00	N/A	\$120.00
Application for Site Review	\$160.00	N/A	\$160.00
Re-Submission of Site Review Requiring Additional Inspection	\$45.00	N/A	\$45.00
Permit to Install or Replace a HSTS, GWRS or SFOSTS	\$190.00	\$74.00	\$264.00
Permit to Alter an Existing HSTS, GWRS, or SFOSTS	\$95.00	\$35.00	\$130.00
Inspection Fee	\$45.00	N/A	\$45.00
Operation Permit	\$15.00	N/A	\$15.00
Application for Site Approval	\$50.00	N/A	\$50.00
Installer Registration	\$60.00	N/A	\$60.00
Septage Hauler Registration	\$60.00	N/A	\$60.00
Septage Hauler Truck Registration	\$18.00	N/A	\$18.00
Service Provider Registration	\$60.00	N/A	\$60.00
Application for Sewage Variance	\$25.00	N/A	\$25.00
Late Fee as specified in OAC 3701-29-05 [E]	25%	N/A	25%
Collection and Examination of Effluent Samples	Lab Cost + \$45.00	N/A	Lab Cost + \$45.00
Abandonment of STS/GWRS	\$0.00	N/A	\$0.00
Application for Land Application of Sewage Sludge	\$60.00	N/A	\$60.00

PROGRAM	CCHD Fees 2027	State Fee 2027*	Total Fee 2027
SWIMMING POOLS AND SPAS			
Individual Public Swimming Pools	\$630.00	\$80.00	\$710.00
Individual Public Spas	\$630.00	\$80.00	\$710.00
Individual Special Use Spas	\$200.00	\$80.00	\$280.00
BODY ART			
Permanant Tattoo Establishments	\$300.00	N/A	\$300.00
Permanant Body Piercing Establishments	\$300.00	N/A	\$300.00
Permanant Tattoo and Body Piercing Establishments	\$300.00	N/A	\$300.00
Temporary Perm. Tattoo and/or Body Piercing Establishments	\$300.00	N/A	\$300.00
Late Fee as specified in OAC 3701-09-02 [E]	25%	N/A	25%
WATER SAMPLE ANALYSIS			
Bacterial Water Sample Analysis (Total Coliform) - Collected by CCHD staff	\$70.00	N/A	\$70.00
Bacterial Water Sample Analysis (Total Coliform) - Collected by Owner	\$30.00	N/A	\$30.00
Re-Sample by CCHD	\$70.00	N/A	\$70.00
Re-Sample by Owner	\$30.00	N/A	\$30.00
WATER SAMPLE ANALYSIS			
CCHD Sample Collection and Analysis Cost (Add Sample Cost for Each Sample Collected)	\$40.00	N/A	\$40.00
Nitrate Only in Water Sample Analysis Cost	Lab Cost	N/A	Lab Cost
Nitrite Only in Water Sample Analysis Cost	Lab Cost	N/A	Lab Cost
Nitrate/Nitrite in Water Sample Analysis Cost	Lab Cost	N/A	Lab Cost
Lead Only in Water Sample Analysis Cost	Lab Cost	N/A	Lab Cost
CCHD Fees effective 12/1/2026			
*State fees are set by the ODH and ODA, are subject to change, and are not controlled by CCHD			

WHEREAS, on July 23, 2026 the Board of Health resolved to assess unpaid fees for operation inspections for Sewage Treatment Systems as required by division (A) of section 3709.09 of the Ohio Revised Code; Paragraph (B) of rule 3701-29-05 of the Ohio Administrative Code; and the Board of Health Resolution 105-11;

WHEREAS, on July 23, 2026 the property address 2011 Grenada Drive, Springfield, OH was included on the list of properties to which unpaid fees were being assessed;

WHEREAS, as of September 29, 2026 the property address of 2011 Grenada Drive, Springfield, OH should not be included on the list of properties to which unpaid fees were assessed;

NOW, THEREFORE, be it resolved that itemized costs approved by the Board of Health on July 23, 2026 for the property at 2011 Grenada Drive, Springfield, OH shall be removed from the property's tax record immediately.

FURTHER resolved is that the auditor has no discretion but shall remove such sum against the aforementioned property upon which the fees for an Operation Inspection for Sewage Treatment System were placed on the general tax lists and duplicate, as provided in section 319.281 of the Revised Code.

Resolution:

Date:

Certified by:

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

Chris Cook, Clerk
Clark County Health Department
Board of Health

GRANT APPLICATION SUMMARY

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



Primary person completing grant: **Jacob Clark**

Name of grant: **Ohio Attorney General's Quick Response Team Grant Program**

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

Funder: **Ohio Attorney General**

Funding amount requested per year: **\$50,000.00**

Date grant application is due: **10-31-2026**

Competitive or continuation: **Competitive**

Included in annual budget: **Not budgeted**

Payment frequency: **One time**

Grant start and end dates: **01-01-2027 to 12-31-2027**

Program supported: **Overdose Prevention Program**

Basic outcomes from grant: **The outcomes of this grant will be to rebuild our quick response team to engage individuals who have recently experienced a nonfatal drug overdose. The goal is to connect people to treatment, recovery supports, harm reduction services, and other community resources before another overdose occurs.**

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

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

Employee(s) Name: Lori Lambert

Department: ECD

Hereby request to travel and/or attend the Cribs for Kids conference

location : Pittsburg, PA 9/29-10/2
City/State Date

Expense:

Mileage \$312.00

Parking \$132.00

Registration \$617.70

Meals \$135.00

Airfare

Lodging \$627.00

Hotel check in date 9/29/2026

Hotel check out date 10/2/2026

TOTALS \$1,823.70

Signatures: Lori Lambert
Employee signature

Date: 9/24/26

Program/Fund: Every Baby Sleeps Safe

Recommended: [Signature]
Director/Supervisor signature

Date: 09/24/2026

Recommended: [Signature]
Finance signature

Date: 9/24/26

10/07/2026

INVOICE DISTRIBUTION REPORT FOR CLARK COUNTY
 POST DATES 09/01/2026 - 09/30/2026
 POSTED AND UNPOSTED
 PAID

GL Number	Vendor Name	Invoice Line Desc	Amount
Fund: 8201 HEALTH GENE			
Department: 810 CCCHD			
8201-810-718100	AMAZON CAPITAL SERVICES INC	STUDY BOOKS - PO 1664	\$ 156.93
8201-810-718400	CAROLINE QUELETTE	PIO PARKING FEE REIMBURSEMENT	\$ 14.00
8201-810-721000	BOX KING	BUSINESS CARDS	\$ 2,065.36
8201-810-721000	RUBBER STAMPS UNLIMITED INC	STAMPS - PO 1665	\$ 179.70
8201-810-721000	MILLER'S TEXTILE SERVICE	CLEANING SUPPLIES - HOME RD	\$ 47.65
8201-810-721000	AMAZON CAPITAL SERVICES INC	WATER FILTER - PR 1707	\$ 79.69
8201-810-721000	AMAZON CAPITAL SERVICES INC	SUPPLIES - PR 1701	\$ 32.97
8201-810-736500	OHIO DIVISION OF REAL ESTATE	AUGUST BURIAL PERMIT FEES	\$ 1,444.00
8201-810-744000	LEAF CAPITAL FUNDING LLC	KYOCERA COPIER CONTRACT	\$ 98.69
8201-810-744000	PERRY PROTECH	PRINTER FOR VITAL/ADMIN/FREIGHT	\$ 172.14
8201-810-744000	INSIGHT PUBLIC SECTOR INC	AUG MICROSOFT 360 SUBSCRIPTIONS	\$ 668.23
8201-810-744000	TECHADVISORS	WORDPRESS WEBSITE SUBSCRIPTION	\$ 90.00
8201-810-745000	RUMPKE	HOME RD TRASH BILL - SEPT	\$ 361.33
8201-810-745000	GILLAM LANDSCAPING	MOW & TRIM - SEPT 2026	\$ 413.25
8201-810-745000	CLARK CO BD OF DEVELOPMENTAL	MAINTENANCE WORKER - HOME RD	\$ 152.00
8201-810-745000	GENERATOR SYSTEMS LLC	HOME RD GENERATOR MAINTENANCE	\$ 780.00
8201-810-746200	A T & T MOBILITY	CELL PHONE BILL - AUGUST	\$ 166.82
8201-810-746200	JACOB CLARK	CELL PHONE REIMBURSEMENT - AUGUST 20	\$ 25.00
8201-810-746200	CHRIS COOK	CELL PHONE REIMBURSEMENT - AUGUST 20	\$ 25.00
8201-810-746200	SHANNON HACKATHORNE	CELL PHONE REIMBURSEMENT - AUGUST 20	\$ 25.00
8201-810-746200	GRACIE HEMPHILL	CELL PHONE REIMBURSEMENT - AUGUST 20	\$ 25.00
8201-810-746200	JEFF HOERNER	CELL PHONE REIMBURSEMENT - AUGUST 20	\$ 25.00
8201-810-746200	STEPHANIE JOHNSON	CELL PHONE REIMBURSEMENT - AUGUST 20	\$ 25.00
8201-810-746200	OHIO EDISON	ELECTRIC BILL - HOME RD SIGN	\$ 99.27
8201-810-746200	CITY OF SPRINGFIELD	WATER BILL - HOME RD	\$ 441.11
8201-810-746200	OHIO EDISON	ELECTRIC BILL - HOME RD	\$ 2,588.91
8201-810-746200	CHARTER COMMUNICATIONS	SEPT TELEPHONE BILL - HOME RD	\$ 525.33
8201-810-746200	CHARTER COMMUNICATIONS	SEPT INTERNET - HOME RD	\$ 560.00
8201-810-746200	COLUMBIA GAS OF OHIO	GAS BILL - HOME RD	\$ 66.02
8201-810-790000	MICHAEL F ADAMSON	DOH BOARD MEETING - AUGUST	\$ 80.00
8201-810-790000	DALA DEWITT	DOH BOARD MEETING - AUGUST	\$ 80.00
8201-810-790000	VALERIE MOORE	DOH BOARD MEETING - AUGUST	\$ 80.00
8201-810-790000	RAYMOND S GRIFFITH	DOH BOARD MEETING - AUGUST	\$ 80.00
8201-810-790000	CAMERON M MCGREGOR	DOH BOARD MEETING - AUGUST	\$ 80.00
8201-810-790000	JESSICA JOHNSON	DOH BOARD MEETING - AUGUST	\$ 80.00
8201-810-790000	CLARK COUNTY TOWNSHIP ASSOC	BREAKFAST MEETING - PR 1698	\$ 50.00
Total Department 810 CC			<u>\$ 11,883.40</u>
Total Fund 8201 HEALTH G			<u>\$ 11,883.40</u>
Fund: 8202 FOOD SERVICE			
8202-810-718100	OHIO ENVIRONMENTAL HEALTH ASSOC	OEHA FALL CONFERENCE	\$ 465.00
8202-810-744000	LEAF CAPITAL FUNDING LLC	KYOCERA COPIER CONTRACT	\$ 19.97
Total Department 810 CC			<u>\$ 484.97</u>
Total Fund 8202 FOOD SEF			<u>\$ 484.97</u>
Fund: 8203 SOLID WASTE			

8203-810-721000	A T & T MOBILITY	CELL PHONE BILL - AUGUST	\$ 74.55
Total Department 810 CC			<u>\$ 74.55</u>
Total Fund 8203 SOLID WA			<u>\$ 74.55</u>
Fund: 8204 PARKS & CAMF			
8204-810-721000	A T & T MOBILITY	CELL PHONE BILL - AUGUST	\$ 74.55
Total Department 810 CC			<u>\$ 74.55</u>
Total Fund 8204 PARKS & C			<u>\$ 74.55</u>
Fund: 8205 WATER SYSTEM			
8205-810-721000	AMAZON CAPITAL SERVICES INC	TEST STRIPS - PO 1675	\$ 57.90
8205-810-721000	AMAZON CAPITAL SERVICES INC	SUPPLIES - PO 1674	\$ 91.06
8205-810-721000	A T & T MOBILITY	CELL PHONE BILL - AUGUST	\$ 34.24
8205-810-721000	CARDMEMBER SERVICES	COOLER FOR SAMPLES - PO 1679	\$ 69.94
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 73.20
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 38.45
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 69.05
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 283.75
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 132.30
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 122.65
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 45.75
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 76.90
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 69.05
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 132.30
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 38.45
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 219.70
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	\$ 122.65
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CONTRACT SERVICES - MASI	<u>\$ 44.10</u>
Total Department 810 CC			<u>\$ 1,721.44</u>
Total Fund 8205 WATER SY			<u>\$ 1,721.44</u>
Fund: 8206 SWIMMING PO			
8206-810-721000	A T & T MOBILITY	CELL PHONE BILL - AUGUST	\$ 79.59
Total Department 810 CC			<u>\$ 79.59</u>
Total Fund 8206 SWIMMIN			<u>\$ 79.59</u>
Fund: 8211 DRUG OVERD			
8211-810-721000	A T & T MOBILITY	CELL PHONE BILL - AUGUST	\$ 74.55
8211-810-721000	DAVE PURCHASE PROJECT/NASEN	SUPPLIES - PO 1676	<u>\$ 2,000.06</u>
Total Department 810 CC			<u>\$ 2,074.61</u>
Total Fund 8211 DRUG OV			<u>\$ 2,074.61</u>
Fund: 8212 HELP ME GRO			
8212-810-721000	QUADIENT INC	POSTAGE FOR HIGH ST OFFICE	\$ 176.35
8212-810-721000	QUADIENT INC	POSTAGE FOR HIGH ST OFFICE	\$ 175.00
8212-810-721000	A T & T MOBILITY	CELL PHONE BILL - AUGUST	\$ 211.64

8212-810-721000	MILLER'S TEXTILE SERVICE	CLEANING SUPPLIES - HIGH ST	\$ 27.13
8212-810-744000	LEAF CAPITAL FUNDING LLC	KYOCERA COPIER CONTRACT	\$ 244.37
8212-810-744000	QUADIENT LEASING USA INC	LEASE PAYMENT FOR POSTAGE MACHINE	\$ 86.10
8212-810-744000	INSIGHT PUBLIC SECTOR INC	AUG MICROSOFT 360 SUBSCRIPTIONS	\$ 109.06
8212-810-745000	RUMPKE	TRASH BILL - SEPT	\$ 127.21
8212-810-745000	A-1 ABLE PEST DOCTORS	HORNET NEST REMOVAL	\$ 62.65
8212-810-745000	GILLAM LANDSCAPING	MOW & TRIM - SEPT 2026	\$ 76.12
8212-810-745000	CLARK CO BD OF DEVELOPMENTAL	MAINTENANCE WORKER - HIGH ST	\$ 53.20
Total Department 810 CC			<u>\$ 1,348.83</u>
Total Fund 8212 HELP ME (			<u>\$ 1,348.83</u>

Fund: 8213 CRIBS FOR KID

8213-810-721000	A T & T MOBILITY	CELL PHONE BILL - AUGUST	\$ 45.37
Total Department 810 CC			<u>\$ 45.37</u>
Total Fund 8213 CRIBS FO			<u>\$ 45.37</u>

Fund: 8217 PLUMBING

8217-810-745000	KOI ENTERPRISES INC	OIL CHANGE - CRV 5 PO 1667	\$ 41.69
8217-810-745000	BATTERY DISTRIBUTION CENTER INC	BATTERY CAR 3 - PO 1682	\$ 99.74
Total Department 810 CC			<u>\$ 141.43</u>
Total Fund 8217 PLUMBING			<u>\$ 141.43</u>

Fund: 8219 NURSING

8219-810-718100	CARDMEMBER SERVICES	5 TICKETS - PR 1689	\$ 162.29
8219-810-718100	CARDMEMBER SERVICES	10 TICKETS - PR 1689	\$ 324.27
8219-810-721000	GLAXO SMITH KLINE PHARMACEUTICALS	VACCINES - PO 1649	\$ 738.91
8219-810-721000	OHIO PUBLIC HEALTH ASSOCIATION	CONFERENCE REG. & RENEW. PO 1684	\$ 804.50
8219-810-721000	SANOFI PASTEUR INC	VACCINE - CREDIT MEMO	\$ (1,739.50)
8219-810-721000	SANOFI PASTEUR INC	VACCINE - PR 1322	\$ 3,903.63
8219-810-721000	AMAZON CAPITAL SERVICES INC	SUPPLIES - PR 1626	\$ 131.04
8219-810-721000	AMAZON CAPITAL SERVICES INC	SUPPLIES - PO 1685	\$ 82.25
8219-810-721000	AMAZON CAPITAL SERVICES INC	SUPPLIES - PO 1687	\$ 41.43
8219-810-721000	DIABETES DAYTON	GE TEST STRIPS - PR 1697	\$ 49.55
8219-810-732000	BOX KING	POSTCARDS - PO 1673	\$ 256.00
8219-810-744000	LEAF CAPITAL FUNDING LLC	KYOCERA COPIER CONTRACT	\$ 142.60
8219-810-744000	PERRY PROTECH	PRINTER FOR NURSING	\$ 298.34
8219-810-745000	E 3 DIAGNOSTICS	AUD-AC CALIBRATION	\$ 2,105.00
8219-810-746200	A T & T MOBILITY	CELL PHONE BILL - AUGUST	\$ 501.87
Total Department 810 CC			<u>\$ 7,802.18</u>
Total Fund 8219 NURSING			<u>\$ 7,802.18</u>

Fund: 8220 WIC GRANT

8220-810-721000	QUADIENT INC	POSTAGE FOR HIGH ST OFFICE	\$ 327.51
8220-810-721000	QUADIENT INC	POSTAGE FOR HIGH ST OFFICE	\$ 325.00
8220-810-721000	MILLER'S TEXTILE SERVICE	CLEANING SUPPLIES HIGH ST	\$ 50.38
8220-810-721000	AMAZON CAPITAL SERVICES INC	WIC TVS - PO 1659	\$ 664.19
8220-810-721000	AMAZON CAPITAL SERVICES INC	SUPPLIES - PO 1686	\$ 183.38
8220-810-721000	MCKESSON MEDICAL-SURGICAL	SCALES - PR 1695	\$ 847.83
8220-810-744000	QUADIENT LEASING USA INC	LEASE PAYMENT FOR POSTAGE MACHINE	\$ 159.90
8220-810-744000	PERRY PROTECH	PRINTER FOR WIC	\$ 391.95
8220-810-744000	INSIGHT PUBLIC SECTOR INC	AUG MICROSOFT 360 SUBSCRIPTIONS	\$ 134.33

8220-810-745000	RUMPKE	TRASH BILL - SEPT	\$ 236.24
8220-810-745000	A-1 ABLE PEST DOCTORS	HORNET NEST REMOVAL	\$ 116.35
8220-810-745000	ACURA MEDICAL SYSTEMS INC	SCALE REPAIR - WIC CLINIC	\$ 137.88
8220-810-745000	GILLAM LANDSCAPING	MOW & TRIM - SEPT 2026	\$ 141.38
8220-810-745000	CLARK CO BD OF DEVELOPMENTAL	MAINTENANCE WORKER - HIGH ST	\$ 98.80
8220-810-746200	A T & T MOBILITY	CELL PHONE BILL - AUGUST	\$ 306.39
8220-810-746200	OHIO EDISON	AUG. ELECTRIC BILL - E HIGH ST	\$ 964.01
8220-810-746200	ISABEL HYSING	CELL PHONE REIMBURSEMENT - AUGUST 20	\$ 25.00
8220-810-746200	EMILY SHAFFER	CELL PHONE REIMBURSEMENT - AUGUST 20	\$ 25.00
8220-810-746200	COLUMBIA GAS OF OHIO	GAS BILL - HIGH ST	\$ 142.70
8220-810-746200	CHARTER COMMUNICATIONS	SEPT INTERNET BILL - HIGH ST	\$ 237.25
8220-810-746200	CITY OF SPRINGFIELD	AUG WATER BILL - HIGH ST	\$ 154.26
Total Department 810 CC			\$ 5,669.73

Total Fund 8220 WIC GRAF \$ 5,669.73

Fund: 8225 WATER POLLU

8225-810-744000	AB & DB CONSTRUCTION LLC	WPCLF INSTALL. 2512 SHRINE RD	\$ 17,725.00
Total Department 810 CC			\$ 17,725.00

Total Fund 8225 WATER PC \$ 17,725.00

Fund: 8237 EMERGENCY F

8237-810-718100	OHIO PUBLIC HEALTH ASSOCIATION	CONFERENCE REG. & RENEW. PO 1684	\$ 289.75
8237-810-721000	A T & T MOBILITY	CELL PHONE BILL - AUGUST	\$ 106.56
8237-810-721000	AMAZON CAPITAL SERVICES INC	SUPPLIES - CREDIT MEMO	\$ (17.09)
8237-810-721000	AMAZON CAPITAL SERVICES INC	SUPPLIES - PO 1662	\$ 49.95
Total Department 810 CC			\$ 429.17

Total Fund 8237 EMERGEN \$ 429.17

Fund: 8240 ENVIRONMEN

8240-810-718100	TREASURER STATE OF OHIO	M. DAVIS LICENSE - PO 1666	\$ 35.00
8240-810-718100	TREASURER STATE OF OHIO	J. MICHAELSON LICENSE - PO 1666	\$ 35.00
8240-810-718100	OHIO ENVIRONMENTAL HEALTH ASSOC	OEHA MEMBERSHIP - QTY 4	\$ 280.00
8240-810-721000	A T & T MOBILITY	CELL PHONE BILL - AUGUST	\$ 318.36
8240-810-721000	CARDMEMBER SERVICES	COOLER FOR SAMPLES - PO 1678	\$ 32.44
8240-810-721000	CARDMEMBER SERVICES	MOSYLE BUSINESS SUBSCRIPTION	\$ 12.00
8240-810-721000	LICENSE BUREAU NORTH LLC	BACKGROUND CHECK FOR M. STRANG	\$ 80.00
8240-810-744000	LEAF CAPITAL FUNDING LLC	KYOCERA COPIER CONTRACT	\$ 244.37
8240-810-744000	INSIGHT PUBLIC SECTOR INC	AUG MICROSOFT 360 SUBSCRIPTIONS	\$ 142.24
Total Department 810 CC			\$ 1,179.41

Total Fund 8240 ENVIRON \$ 1,179.41

Fund: 8244 DONATION FU

8244-810-721000	MCKESSON MEDICAL-SURGICAL	BINX - PO 1661	\$ 2,031.19
8244-810-744000	ANNMARIE SCHMERSAL	INFANT VITALITY COORDINATOR - AUG.	\$ 2,900.00
8244-810-790000	CMH HOMES	ISOLATION HOME - PO 1657	\$ 36,000.00
Total Department 810 CC			\$ 40,931.19

Total Fund 8244 DONATIO \$ 40,931.19

Fund: 8248 SEWAGE TREA

8248-810-718100	OHIO ENVIRONMENTAL HEALTH ASSOC	OEHA FALL CONFERENCE	\$ 155.00
8248-810-721000	CARDMEMBER SERVICES	MUCK BOOTS	\$ 94.49
8248-810-721000	A T & T MOBILITY	CELL PHONE BILL - AUGUST	\$ 119.90
8248-810-795900	LAGOS PROPERTIES INC	CCHD REIMBURSEMENT	\$ 22.00
8248-810-795900	LAGOS PROPERTIES INC	CCHD REIMBURSEMENT	\$ 98.00
Total Department 810 CC			\$ 489.39
Total Fund 8248 SEWAGE T			\$ 489.39

Fund: 8257 FEDERAL HOM

8257-810-746200	A T & T MOBILITY	CELL PHONE BILL - AUGUST	\$ 339.42
8257-810-746200	OHIO EDISON	AUG. ELECTRIC BILL - E HIGH ST	\$ 519.09
8257-810-746200	LORI LAMBERT	CELL PHONE REIMBURSEMENT - AUGUST 20	\$ 25.00
8257-810-746200	DAWN STASAK	CELL PHONE REIMBURSEMENT - AUGUST 20	\$ 25.00
8257-810-746200	COLUMBIA GAS OF OHIO	GAS BILL - HIGH ST	\$ 76.84
8257-810-746200	CHARTER COMMUNICATIONS	SEPT INTERNET BILL - HIGH ST	\$ 127.75
8257-810-746200	CITY OF SPRINGFIELD	AUG WATER BILL - HIGH ST	\$ 83.06
Total Department 810 CC			\$ 1,196.16
Total Fund 8257 FEDERAL			\$ 1,196.16

Fund: 8259 MOTORCYCLE

8259-810-744000	CARDMEMBER SERVICES	PHILADELPHIA INSURANCE	\$ 2,092.96
8259-810-744000	TIMOTHY E KEGLEY	MOTORCYCLE INSTR. 18 HRS	\$ 486.00
8259-810-744000	KEVIN M JONES	18 HRS MOTORCYCLE INSTR.	\$ 486.00
8259-810-744000	CARL J MEYER	18 HRS MOTORCYCLE INTRUCTION	\$ 486.00
8259-810-744000	KEVIN M JONES	18 HRS MOTORCYCLE INSTRUCTION	\$ 486.00
8259-810-744000	KEVIN M JONES	17 HRS MOTOTRCYCLE INSTR	\$ 459.00
8259-810-744000	RICARDO MEZA JR	17 HRS MOTORCYCLE INSTR.	\$ 459.00
Total Department 810 CC			\$ 4,954.96
Total Fund 8259 MOTORC)			\$ 4,954.96

Fund: 8260 CREATING HE/

8260-810-744000	SPRINGFIELD PROMISE NEIGHBORHOOD	GARDEN INFRASTRUCTURE - PR 1680	\$ 7,150.00
8260-810-744000	SPRINGFIELD PROMISE NEIGHBORHOOD	GARDEN INFRASTRUCTURE - PR 1680	\$ 350.00
Total Department 810 CC			\$ 7,500.00
Total Fund 8260 CREATINC			\$ 7,500.00

Fund: 8261 REPRODUCTIV

8261-810-721000	PATHGROUP LABS LLC	LAB RESULTS FOR RHW CLIENTS	\$ 169.85
8261-810-721000	PATHGROUP LABS LLC	LAB RESULTS FOR RHW CLIENTS	\$ 262.48
8261-810-721000	MCKESSON MEDICAL-SURGICAL	BINX - PO 1660	\$ 8,124.76
8261-810-741000	PERRY PROTECH	PRINTER FOR SV CLINIC	\$ 54.30
8261-810-741000	TECHADVISORS	WORDPRESS WEBSITE SUBSCRIPTION	\$ 35.00
8261-810-745000	111 CLEANING SERVICE LLC	SUNSET CLEANING - AUG	\$ 800.00
8261-810-745000	RUMPKE	SEPT TRASH SERVICE - SV CLINIC	\$ 40.93
8261-810-746200	COLUMBIA GAS OF OHIO	GAS BILL - SUNSET AVE	\$ 57.56
8261-810-746200	MARY SHAW	CELL PHONE REIMBURSEMENT - AUGUST 20	\$ 25.00
8261-810-746200	BRITNEY BRUCE	CELL PHONE REIMBURSEMENT - AUGUST 20	\$ 25.00
8261-810-746200	CITY OF SPRINGFIELD	WATER BILL - SV CLINIC	\$ 37.70

8261-810-746200	CHARTER COMMUNICATIONS	SEPT INTERNET BILL - SUNSET	\$ 64.98
Total Department 810 CC			\$ 9,697.56
Total Fund 8261 REPROD			\$ 9,697.56
Fund: 8265 PREVENTION &			
8265-810-744000	GREENE COUNTY PUBLIC HEALTH	HEALTH NAVIGATOR - PR 1694	\$ 10,000.00
8265-810-744000	BUTLER COUNTY GENERAL HEALTH DIST	BUTLER NAVIGATOR - PR 1696	\$ 10,000.00
Total Department 810 CC			\$ 20,000.00
Total Fund 8265 PREVENTI			\$ 20,000.00
Fund: 8267 REFUGEE HEA			
8267-810-721000	A T & T MOBILITY	CELL PHONE BILL - AUGUST	\$ 45.36
8267-810-721000	SPRINGFIELD REGIONAL MEDICAL CENTER	MEDS FOR TB PATIENT	\$ 2.79
8267-810-721000	PATHGROUP LABS LLC	LAB RESULTS FOR TB CLIENTS	\$ 538.20
8267-810-744000	RIDGEWOOD GROUP	JUNE/JULY/AUGUST RENT	\$ 2,400.00
8267-810-744000	MOIN A RANGINWALA M D	JUNE PULMINOLOGIST SERVICES	\$ 1,700.00
8267-810-744000	MOIN A RANGINWALA M D	AUG PULMINOLOGIST SERVICES	\$ 1,700.00
8267-810-744000	PROPIO LANGUAGE SERVICES	AUG. VIDEO AND PHONE INTERPRETATION	\$ 316.46
Total Department 810 CC			\$ 6,702.81
Total Fund 8267 REFUGEE			\$ 6,702.81
Fund: 8299 CCCHD PAYRC			
8299-810-737700	AMERICAN UNITED LIFE INSURANCE COMP	LIFE INSURANCE PREMIUMS - SEPT.	\$ 602.78
8299-810-737700	UNITED HEALTHCARE INSURANCE CO	PPO HSA, SUREST, DENTAL, VISION	\$ 69,145.71
8299-810-737700	UNITED HEALTHCARE INSURANCE CO	SUREST PPO, HDHP, DENTAL, VISION	\$ 76,650.03
Total Department 810 CC			\$ 146,398.52
Total Fund 8299 CCCHD P			\$ 146,398.52
--- TOTALS BY FUND ---			
8201	HEALTH GENERAL FUND		\$ 11,883.40
8202	FOOD SERVICES & ESTABLISHMENTS		\$ 484.97
8203	SOLID WASTE DISTRICT GRANT		\$ 74.55
8204	PARKS & CAMPS		\$ 74.55
8205	WATER SYSTEMS		\$ 1,721.44
8206	SWIMMING POOLS & SPAS		\$ 79.59
8211	DRUG OVERDOSE PREVENTION GRANT		\$ 2,074.61
8212	HELP ME GROW GRANT		\$ 1,348.83
8213	CRIBS FOR KIDS GRANT		\$ 45.37
8217	PLUMBING		\$ 141.43
8219	NURSING		\$ 7,802.18
8220	WIC GRANT		\$ 5,669.73
8225	WATER POLLUTION CONTROL GRANT		\$ 17,725.00
8237	EMERGENCY PREPAREDNESS GRANT		\$ 429.17
8240	ENVIRONMENTAL HEALTH		\$ 1,179.41
8244	DONATION FUND		\$ 40,931.19
8248	SEWAGE TREATMENT SYSTEMS		\$ 489.39
8257	FEDERAL HOME VISITING GRANT		\$ 1,196.16
8259	MOTORCYCLE OHIO GRANT		\$ 4,954.96
8260	CREATING HEALTHY COMMUNITIES GRANT		\$ 7,500.00
8261	REPRODUCTIVE HEALTH & WELLNESS GRAN		\$ 9,697.56
8265	PREVENTION & LINKAGE TO CARE GRANT		\$ 20,000.00

8267	REFUGEE HEALTH SCREENING	\$ 6,702.81
8299	CCCHD PAYROLL CLEARING FUND	\$ 146,398.52
Total For All Funds:		<u>\$ 288,604.82</u>

10/09/2026

REVENUE AND EXPENDITURE REPORT FOR CLARK COUNTY
Balance As Of 09/30/2026

Fund: 8201 HEALTH GENERAL FUND		2026 Amended Budget	YTD Balance 09/30/2026	Activity For 09/30/2026
Description				
8201-810-411100	TAXES - REAL ESTATE	\$2,610,000.00	\$2,540,484.00	\$0.00
8201-810-411300	TAXES - MANUFACTURED HOMES	\$7,000.00	\$6,015.97	\$2,075.18
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	\$2,130.00	\$2,130.00
8201-810-451000	LICENSES & PERMITS	\$7,000.00	\$9,804.50	\$0.00
8201-810-481000	OTHER REVENUE	\$600,000.00	\$30,980.99	\$95.00
8201-810-481000.CCHD8100005	OTHER REVENUE	\$0.00	\$320,532.64	\$37,127.00
8201-810-520000	ADVANCES IN	\$117,000.00	\$55,000.00	\$0.00
Revenues		\$3,526,000.00	\$3,064,271.63	\$41,427.18
Account Category: Expenditures				
8201-810-702000	SALARIES - EMPLOYEES	\$477,000.00	\$347,975.57	\$34,324.76
8201-810-702000.CCHD8100008	SALARIES - EMPLOYEES	\$0.00	\$19.16	\$0.00
8201-810-711000	PERS	\$75,000.00	\$55,021.52	\$5,221.48
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	\$4,893.74	\$480.63
8201-810-714000.CCHD8100008	MEDICARE	\$0.00	\$0.26	\$0.00
8201-810-715000	DENTAL INSURANCE	\$1,500.00	\$887.78	\$98.96
8201-810-715000.CCHD8100008	DENTAL INSURANCE	\$0.00	\$0.25	\$0.00
8201-810-716000	LIFE INSURANCE	\$900.00	\$661.37	\$74.51
8201-810-716000.CCHD8100008	LIFE INSURANCE	\$0.00	\$0.13	\$0.00
8201-810-717000	HEALTH INSURANCE	\$190,000.00	\$118,968.16	\$12,760.24
8201-810-717000.CCHD8100008	HEALTH INSURANCE	\$0.00	\$15.63	\$0.00
8201-810-718100	TRAINING & DEVELOPMENT	\$46,133.14	\$5,210.85	\$156.93
8201-810-718400	TRAVEL	\$29,937.14	\$1,036.69	\$14.00
8201-810-721000	OFFICE SUPPLIES	\$478,081.90	\$38,484.64	\$2,405.37
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	\$155,701.66	\$1,444.00
8201-810-737700	INSURANCE - PREMIUMS	\$0.00	\$78,238.00	\$0.00
8201-810-744000	CONTRACT SERVICES	\$658,926.51	\$134,932.73	(\$10,500.35)
8201-810-745000	MAINTENANCE	\$76,314.57	\$19,782.82	\$1,706.58
8201-810-746200	UTILITIES	\$82,186.63	\$57,432.43	\$4,597.46
8201-810-751000	SMALL EQUIPMENT	\$40,000.00	\$417.60	\$0.00
8201-810-790000	OTHER EXPENSES	\$33,080.00	\$7,827.00	\$530.00
8201-810-795900	REIMBURSEMENTS - OTHER	\$1,000.00	\$0.00	\$0.00
8201-810-830000	ADVANCES OUT	\$117,000.00	\$117,000.00	\$0.00
8201-810-850000	TRANSFERS OUT	\$1,746,466.47	\$1,631,466.47	\$45,000.00
Expenditures		\$4,500,257.40	\$2,779,636.90	\$98,314.57
Net - Dept 810 - CCCHD				
		(\$974,257.40)	\$284,634.73	(\$56,887.39)
		\$974,257.40	(\$284,634.73)	\$56,887.39
Fund 8201 - HEALTH GENERAL FUND:				
TOTAL REVENUES		\$3,526,000.00	\$3,064,271.63	\$41,427.18
TOTAL EXPENDITURES		\$4,500,257.40	\$2,779,636.90	\$98,314.57
NET OF REVENUES & EXPENDITURES:		(\$974,257.40)	\$284,634.73	(\$56,887.39)

10/07/2026

OHIO CASH BASIS REPORT FOR CLARK COUNTY

Balance As Of 09/30/2026

Fund	Descript Beginning Cash Balance Year	Current Receipts	Current Expenditures	Ending Cash Balance Year
8201 - HEALTH GENERAL FUND	\$ 1,578,981.99	\$ 41,427.18	\$ 98,314.57	\$ 1,863,616.72
8202 - FOOD SERVICES & ESTABLISHMENTS	\$ 184,165.38	\$ 2,374.00	\$ 30,204.14	\$ 250,746.38
8203 - SOLID WASTE DISTRICT GRANT	\$ 30,631.66	\$ 33,000.00	\$ 8,423.96	\$ 42,946.99
8204 - PARKS & CAMPS	\$ 16,358.29	\$ 355.00	\$ 1,470.73	\$ 8,082.00
8205 - WATER SYSTEMS	\$ 20,043.16	\$ 3,627.95	\$ 3,557.48	\$ 20,503.05
8206 - SWIMMING POOLS & SPAS	\$ 19,022.86	\$ -	\$ 2,268.34	\$ 20,525.45
8207 - MOSQUITO CONTROL GRANT	\$ 2,712.45	\$ -	\$ -	\$ 2,712.45
8208 - MEDICAID ADMIN CLAIMING	\$ 190,083.71	\$ -	\$ -	\$ 435,823.57
8209 - STI DIS GRANT	\$ 38,750.19	\$ -	\$ -	\$ 28,126.35
8211 - DRUG OVERDOSE PREVENTION GRANT	\$ 99,248.13	\$ -	\$ 2,074.61	\$ 134,764.51
8212 - HELP ME GROW GRANT	\$ 351,073.03	\$ 73,467.50	\$ 47,213.85	\$ 323,933.74
8213 - CRIBS FOR KIDS GRANT	\$ 51,607.98	\$ 7,528.00	\$ 7,278.67	\$ 41,061.59
8214 - GET VACCINATED GRANT	\$ 41,055.24	\$ 3,906.00	\$ 1,740.18	\$ 50,814.88
8216 - LEAVE PAYOUT	\$ 20,731.81	\$ -	\$ 2,426.06	\$ 21,779.89
8217 - PLUMBING	\$ 46,525.12	\$ 4,080.00	\$ 5,360.68	\$ 40,366.86
8218 - LEAD	\$ -	\$ -	\$ -	\$ 14,356.39
8219 - NURSING	\$ -	\$ 22,951.92	\$ 102,570.17	\$ 289,264.46
8220 - WIC GRANT	\$ 134,307.36	\$ -	\$ 65,482.93	\$ 179,898.24
8222 - VACCINE EQUITY GRANT	\$ 151.56	\$ -	\$ -	\$ 151.56
8225 - WATER POLLUTION CONTROL GRANT	\$ 55,658.77	\$ 2,087.50	\$ 17,725.00	\$ 69,941.54
8226 - MOMS QUIT FOR TWO GRANT	\$ 11,116.52	\$ -	\$ -	\$ 10,521.90
8227 - SAFE COMMUNITIES GRANT	\$ 24,234.31	\$ 9,328.80	\$ 2,614.28	\$ 60,777.81
8228 - TOBACCO PREVENTION GRANT	\$ 91,718.30	\$ 7,750.00	\$ 6,718.51	\$ 113,103.68
8229 - CONTINGENCY	\$ 205,133.53	\$ -	\$ -	\$ 500,000.00
8230 - ADOLESCENT HEALTH GRANT	\$ -	\$ 7,666.65	\$ 4,767.10	\$ 36,830.97
8233 - LICE & LEAD GRANT	\$ 10,328.38	\$ 2,999.41	\$ 2,721.69	\$ 1,656.56
8237 - EMERGENCY PREPAREDNESS GRANT	\$ 38,090.49	\$ 15,741.00	\$ 8,096.22	\$ 61,449.97
8238 - LOCAL SOLID WASTE	\$ 10,416.65	\$ 110.00	\$ -	\$ 12,851.62
8239 - LEAVE ACCRUAL	\$ 18,681.42	\$ -	\$ -	\$ 18,681.42
8240 - ENVIRONMENTAL HEALTH	\$ 42,296.74	\$ 35,000.00	\$ 6,777.27	\$ 64,868.11
8243 - MEDICAL RESERVE CORPS	\$ -	\$ -	\$ -	\$ 8,586.46
8244 - DONATION FUND	\$ 184,500.00	\$ 25,900.00	\$ 43,169.43	\$ 190,126.24
8246 - CONSTRUCTION & DEMOLITION DEBRIS	\$ 42,317.50	\$ 4,560.80	\$ 1,846.37	\$ 34,768.99
8247 - WORKFORCE DEVELOPMENT GRANT	\$ 47,770.05	\$ -	\$ 22,177.39	\$ 24,238.65
8248 - SEWAGE TREATMENT SYSTEMS	\$ 57,297.15	\$ 15,032.00	\$ 9,752.68	\$ 38,715.58
8251 - COVID 19 - ENHANCED OPERATIONS	\$ 103,605.34	\$ -	\$ 4,897.25	\$ 58,269.45
8257 - FEDERAL HOME VISITING GRANT	\$ 106,025.52	\$ -	\$ 10,077.86	\$ 406,242.33
8259 - MOTORCYCLE OHIO GRANT	\$ 52,429.22	\$ 6,305.19	\$ 5,786.76	\$ 35,770.86
8260 - CREATING HEALTHY COMMUNITIES GRANT	\$ 33,918.17	\$ 10,161.29	\$ 17,603.88	\$ 5,140.31
8261 - REPRODUCTIVE HEALTH & WELLNESS GRANT	\$ 114,051.80	\$ 22,346.67	\$ 39,816.03	\$ 58,492.86
8262 - MATERNAL & CHILD HEALTH GRANT	\$ 7,146.20	\$ -	\$ -	\$ 696.11
8265 - PREVENTION & LINKAGE TO CARE GRANT	\$ 50,508.30	\$ -	\$ 31,498.18	\$ 16,527.56
8266 - COVID 19 BRIDGE VACCINATION	\$ -	\$ -	\$ -	\$ -
8267 - REFUGEE HEALTH SCREENING	\$ 167,705.20	\$ 336.00	\$ 9,639.75	\$ 106,670.17
8299 - CCCHD PAYROLL CLEARING FUND	\$ 77,110.02	\$ -	\$ 69,140.43	\$ 1,847.79
Report Total:	\$ 4,377,509.50	\$ 358,042.86	\$ 693,212.45	\$ 5,706,252.02

10/07/2026

OHIO CASH BASIS REPORT FOR CLARK COUNTY
Balance As Of 09/30/2026

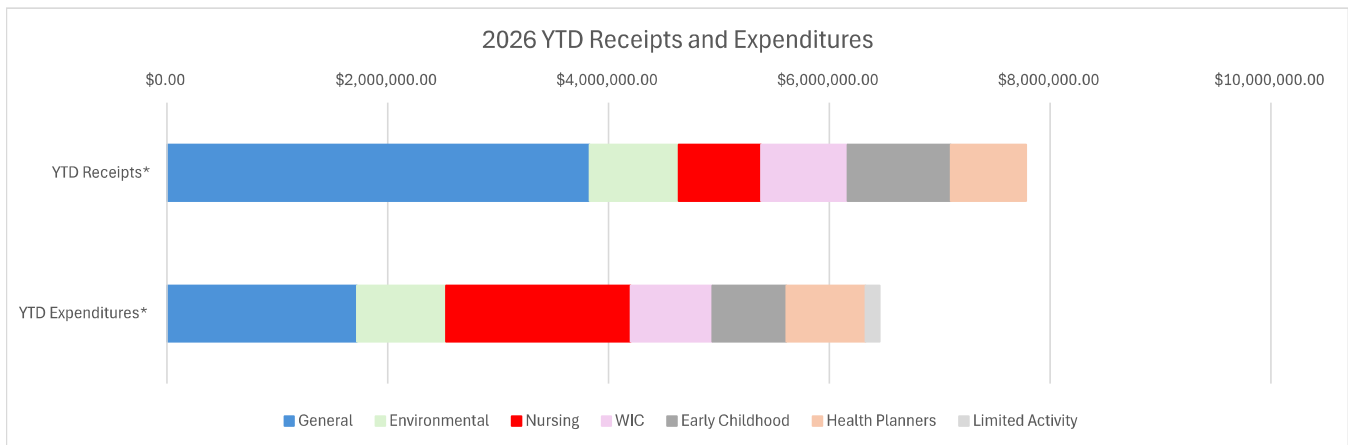
Fund

	Beginning Cash Balance Year	YTD Receipts	YTD Expenditures	Ending Cash Balance Year	2026 Transfer and Advance Activity
8201 - HEALTH GENERAL FUND	\$1,578,981.99	\$3,064,271.63	\$2,779,636.90	\$1,863,616.72	(\$1,693,466.47)
8208 - MEDICAID ADMIN CLAIMING	\$190,083.71	\$259,519.49	\$13,779.63	\$435,823.57	
8216 - LEAVE PAYOUT	\$20,731.81	\$121,600.00	\$120,551.92	\$21,779.89	\$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	\$103,428.98	\$80,069.50	\$61,449.97	
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	\$217,892.48	\$212,266.24	\$190,126.24	
8247 - WORKFORCE DEVELOPMENT GRANT	\$47,770.05	\$184,120.62	\$207,652.02	\$24,238.65	
8202 - FOOD SERVICES & ESTABLISHMENTS	\$184,165.38	\$354,088.22	\$287,507.22	\$250,746.38	
8203 - SOLID WASTE DISTRICT GRANT	\$30,631.66	\$99,000.00	\$86,684.67	\$42,946.99	
8204 - PARKS & CAMPS	\$16,358.29	\$5,815.00	\$14,091.29	\$8,082.00	
8205 - WATER SYSTEMS	\$20,043.16	\$37,772.85	\$37,312.96	\$20,503.05	
8206 - SWIMMING POOLS & SPAS	\$19,022.86	\$21,876.00	\$20,373.41	\$20,525.45	
8207 - MOSQUITO CONTROL GRANT	\$2,712.45	\$0.00	\$0.00	\$2,712.45	
8217 - PLUMBING	\$46,525.12	\$51,874.47	\$58,032.73	\$40,366.86	
8225 - WATER POLLUTION CONTROL GRANT	\$55,658.77	\$122,349.77	\$108,067.00	\$69,941.54	
8238 - LOCAL SOLID WASTE	\$10,416.65	\$6,080.00	\$3,645.03	\$12,851.62	
8240 - ENVIRONMENTAL HEALTH	\$42,296.74	\$78,035.64	\$55,464.27	\$64,868.11	\$70,000.00
8246 - CONSTRUCTION & DEMOLITION DEBRIS	\$42,317.50	\$45,103.20	\$52,651.71	\$34,768.99	
8248 - SEWAGE TREATMENT SYSTEMS	\$57,297.15	\$64,868.07	\$83,449.64	\$38,715.58	\$10,000.00
8209 - STI DIS GRANT	\$38,750.19	\$55,603.86	\$66,227.70	\$28,126.35	\$0.00
8214 - GET VACCINATED GRANT	\$41,055.24	\$51,308.00	\$41,548.36	\$50,814.88	
8219 - NURSING	\$0.00	\$1,382,688.30	\$1,093,423.84	\$289,264.46	\$1,090,000.00
8233 - LICE & LEAD GRANT	\$10,328.38	\$20,666.77	\$29,338.59	\$1,656.56	
8261 - REPRODUCTIVE HEALTH & WELLNESS GRANT	\$114,051.80	\$314,322.55	\$369,881.49	\$58,492.86	
8267 - REFUGEE HEALTH SCREENING	\$167,705.20	\$11,836.22	\$72,871.25	\$106,670.17	
8220 - WIC GRANT	\$134,307.36	\$784,386.55	\$738,795.67	\$179,898.24	
8212 - HELP ME GROW GRANT	\$351,073.03	\$485,444.69	\$512,583.98	\$323,933.74	
8213 - CRIBS FOR KIDS GRANT	\$51,607.98	\$55,078.00	\$65,624.39	\$41,061.59	
8257 - FEDERAL HOME VISITING GRANT	\$106,025.52	\$393,738.41	\$93,521.60	\$406,242.33	
8211 - DRUG OVERDOSE PREVENTION GRANT	\$99,248.13	\$47,000.00	\$11,483.62	\$134,764.51	\$47,000.00
8218 - LEAD	\$0.00	\$102,367.70	\$88,011.31	\$14,356.39	\$0.00
8227 - SAFE COMMUNITIES GRANT	\$24,234.31	\$68,571.20	\$32,027.70	\$60,777.81	\$20,000.00
8228 - TOBACCO PREVENTION GRANT	\$91,718.30	\$96,037.00	\$74,651.62	\$113,103.68	
8230 - ADOLESCENT HEALTH GRANT	\$0.00	\$135,166.50	\$98,335.53	\$36,830.97	\$30,000.00
8259 - MOTORCYCLE OHIO GRANT	\$52,429.22	\$12,525.82	\$29,184.18	\$35,770.86	
8260 - CREATING HEALTHY COMMUNITIES GRANT	\$33,918.17	\$47,115.43	\$75,893.29	\$5,140.31	
8265 - PREVENTION & LINKAGE TO CARE GRANT	\$50,508.30	\$270,000.00	\$303,980.74	\$16,527.56	
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	\$45,335.89	\$58,269.45	
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	\$75,262.23	\$1,847.79	
Report Total:	\$4,377,509.50	\$9,476,419.89	\$8,147,677.37	\$5,706,252.02	

	2026 Beginning Cash	YTD Receipts*	YTD Expenditures*	2026 Ending Cash**
General	\$2,283,973.00	\$3,829,233.20	\$1,721,903.28	\$4,391,302.92
Environmental	\$527,445.73	\$806,863.22	\$807,279.93	\$527,029.02
Nursing	\$371,890.81	\$746,425.70	\$1,673,291.23	(\$554,974.72)
WIC	\$134,307.36	\$784,386.55	\$738,795.67	\$179,898.24
Early Childhood	\$508,706.53	\$934,261.10	\$671,729.97	\$771,237.66
Health Planning	\$352,056.43	\$681,783.65	\$713,567.99	\$320,272.09
Limited Activity	\$199,129.64	\$0.00	\$127,642.83	\$71,486.81
	\$4,377,509.50	\$7,782,953.42	\$6,454,210.90	\$5,706,252.02

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

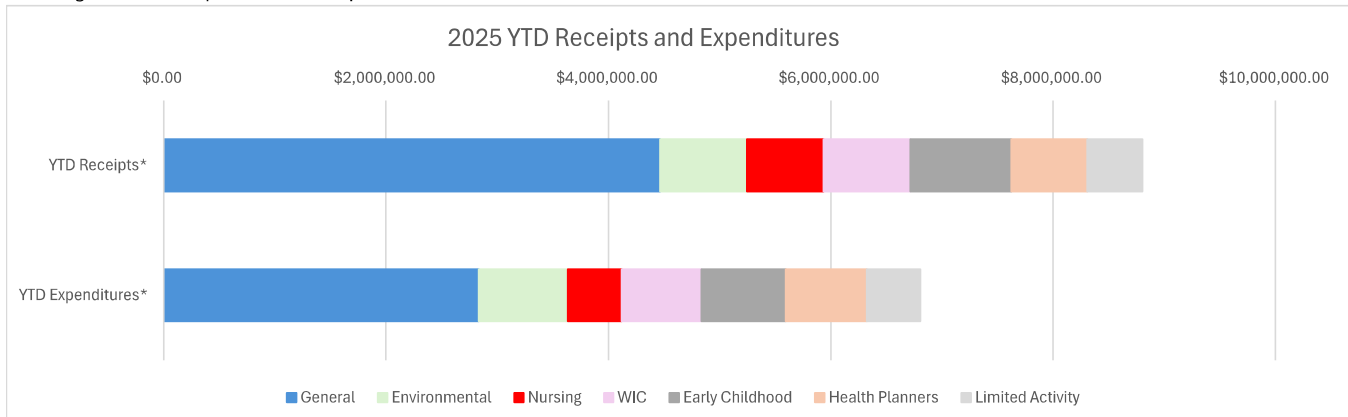
** These Ending Cash figures reflect the adjusted Receipts and Expenditures, but the \$5,706,252.02 figure is accurate and remains unchanged from the Report Total above.



	2025 Beginning Cash	YTD Receipts*	YTD Expenditures*	2025 Ending Cash**
General	\$ 1,873,198.81	\$ 4,465,753.58	\$ 2,833,155.39	\$ 3,505,797.00
Environmental	\$ 519,787.33	\$ 780,326.35	\$ 801,938.61	\$ 498,175.07
Nursing	\$ 227,051.07	\$ 691,304.25	\$ 485,729.59	\$ 432,625.73
WIC	\$ 77,143.86	\$ 779,104.32	\$ 715,350.10	\$ 140,898.08
Early Childhood	\$ 74,402.32	\$ 906,961.08	\$ 760,142.80	\$ 221,220.60
Health Planning	\$ 310,049.08	\$ 682,310.12	\$ 727,469.19	\$ 264,890.01
Limited Activity	\$ 208,831.97	\$ 497,604.44	\$ 481,886.55	\$ 224,549.86
	\$ 3,290,464.44	\$ 8,803,364.14	\$ 6,805,672.23	\$ 5,288,156.35

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

** These Ending Cash figures reflect the adjusted Receipts and Expenditures, but the \$5,288,156.35 figure is accurate and remains unchanged from the September 2025 Report Total



10/1/2026

SUPPLEMENTAL APPROPRIATION REQUEST

Fund: 8244 DONATION FUND

GL Number	Description	2026 Original Budget	2026 Amended Budget
8244-810-702000	SALARIES - EMPLOYEES	\$ 36,000.00	\$ 30,500.00
8244-810-711000	PERS	\$ 5,000.00	\$ 5,000.00
8244-810-714000	MEDICARE	\$ 525.00	\$ 525.00
8244-810-715000	DENTAL INSURANCE	\$ 46.00	\$ 46.00
8244-810-716000	LIFE INSURANCE	\$ 23.00	\$ 23.00
8244-810-717000	HEALTH INSURANCE	\$ 3,000.00	\$ 3,000.00
8244-810-721000	OFFICE SUPPLIES	\$ 40,000.00	\$ 70,000.00
8244-810-737700	INSURANCE - PREMIUMS	\$ 3,000.00	\$ 3,000.00
8244-810-744000	CONTRACT SERVICES	\$ 20,000.00	\$ 36,000.00
8244-810-751000	SMALL EQUIPMENT	\$ 25,000.00	\$ 5,000.00
8244-810-790000	OTHER EXPENSES	\$ 100,000.00	\$ 136,000.00
TOTAL EXPENDITURES		\$ 232,594.00	\$ 289,094.00

10/1/2026

SUPPLEMENTAL APPROPRIATION REQUEST

		2026 Original Budget	2026 Amended Budget
8247-810-702000	SALARIES - EMPLOYEES	\$ 190,000.00	\$ 190,000.00
8247-810-711000	PERS	\$ 28,000.00	\$ 28,000.00
8247-810-712000	WORKERS COMPENSATION	\$ 3,800.00	\$ 3,800.00
8247-810-714000	MEDICARE	\$ 3,000.00	\$ 3,000.00
8247-810-715000	DENTAL INSURANCE	\$ 625.00	\$ 625.00
8247-810-716000	LIFE INSURANCE	\$ 310.00	\$ 310.00
8247-810-717000	HEALTH INSURANCE	\$ 41,000.00	\$ 41,000.00
8247-810-718100	TRAINING & DEVELOPMENT	\$ 25,000.00	\$ 44,500.00
8247-810-718400	TRAVEL	\$ 15,000.00	\$ 16,579.70
8247-810-744000	CONTRACT SERVICES	\$ -	\$ 22,000.00
8247-810-796200	ADMINSTRATIVE COSTS	\$ -	\$ 8,400.00
TOTAL EXPENDITURES		\$ 306,735.00	\$ 336,214.70

Cash Balance as of 1/1/26	\$	47,770.05
Cash Balance as of 10/1/26	\$	24,238.65

PROGRAM:	Sept'26	YTD '26	PROGRAM:	Sept'26	YTD '26	PROGRAM:	Sept'26	YTD '26
C&DD-Active:			DOMESTIC PREPAREDNESS:			FOOD-MOBILE:		
Consultations	2	28	Complaints/Consultations	10	23	Consultations	13	95
Enforcement	0	0	Field Activity Hours (Clinics, Etc.)	1	1	Licenses Issued:		
Licenses, Permits, Orders Issued	0	1	Inspections/Re-Inspections	0	0	Food Establishment	0	8
Inspections &/or Re-Inspections	1	10	Sample/Re-Sample	0	0	Food Service	2	149
C&DD-Closed:			Sample or Specimen Pick-Up/Delivery	0	0	Inspections-Standard	53	350
Consultations	0	0	Training-Given	0	1	Notices of Critical Viol.-Standard Insp.	0	0
Enforcement	0	0	Training-Received	1	2	Follow-Up Inspections	8	45
Inspections &/or Re-Inspections	0	0	FOOD-RISK (144):			Complaints Rec'd./Investigated/FU/Pend.	0	2
CAMPGROUNDS (182):			PLAN REVIEW	20	133	FOOD-TEMPORARY:		
Consultations	0	6	Consultations	4	64	Consultations	7	38
Licenses Issued	1	9	Licenses Issued:			Licenses Issued:		
Inspections-Standard	2	7	Food Establishment	0	222	Food Establishment	0	8
Licenses Issued-Temporary	0	0	Food Service	0	405	Food Service	23	103
Inspections-Temporary	0	0	Inspections-Food Establishment:			Inspections-Standard	20	84
Notices of Critical Viol.-Standard Insp.	0	0	Standard Inspections	39	365	Notices of Critical Viol.-Standard Insp.	0	0
Re-Inspections	0	1	PR Inspections	2	6	Follow-Up Inspections	0	1
Complaints Pending-Beg. Of Month	2		Pre Licensing Inspections	0	9	Complaints Rec'd./Investigated/FU/Pend.	0	0
Complaints Rec'd.-Current Month	0	0	Follow-Up Inspections	18	124	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	40
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	80	419	Notices of Critical Viol.-Standard Insp.	0	0
Complaint Re-Inspections	0	0	CCP Inspections	16	143	Follow-Up Inspections	0	0
Complaints Pending-End of Month	1		Pre Licensing Inspections	0	9	Complaints Rec'd./Investigated/FU/Pend.	0	0
Outbreak Investigations	0	0	Follow-Up Inspections	14	79	INDOOR AIR QUALITY:		
Orders to Appear before CCCHD	0	0	Outbreak Investigations:	0	1	Consultations	1	33
BOH Orders Issued	0	0	Sample or Specimen Pick-Up/Delivery	0	0	Inspections &/or Re-Inspections	0	11
Citations to Appear before BOH	0	0	Inspection/Sample	0	9	INFECTIOUS WASTE:		
Plan Review	0	1	Complaints Pending-Beg. Of Month	17		Consultations	0	2
CLEAN FILL OPERATION:			Complaints Rec'd.-Current Month	11	100	Enforcement	0	0
Complaints	0	4	Complaints Investigated:			Inspections &/or Re-Inspections	0	1
Consultations	0	18	Valid Complaints	4	29	INSECT/RODENT (146):		
Enforcement	0	0	Notices of Violation Sent	0	0	Bed Bugs:		
NOITF, Orders Issued	0	4	Summary Compliance Abated	1	10	Consultations	3	9
Inspections &/or Re-Inspections	0	7	Non-Valid Abated	6	61	Inspections &/or Re-Inspections	0	0
COMPOSTING FACILITY:			Complaint Re-Inspections	9	23	Consultations-Insect/Rodent	0	4
Consultations	0	9	Complaints Pending-End of Month	16		Complaints Pending-Beg. Of Month	4	
Enforcement	0	0	Orders to Appear before CCCHD	0	0	Complaints Rec'd.-Current Month	0	14
Licenses, Permits, Orders Issued	0	0	BOH Orders Issued	0	0	Complaints Investigated:		
Inspections &/or Re-Inspections	2	17	Citations to Appear before BOH	0	0	Valid Complaints	0	5
			Citations into Court	0	0	Notices of Violation Sent	0	0

PROGRAM:	Sept'26	YTD '26	PROGRAM:	Sept'26	YTD '26	PROGRAM:	Sept'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	0	9	Enforcement/NOV	0	0	Complaints Pending-End of Month	0	
Complaint Re-Inspections	5	9	Inspections/Re-Inspections	0	0	Orders to Appear before CCCHD	0	0
Complaints Pending-End of Month	1		Complaints Rec'd	0	0	BOH Orders Issued	0	0
Orders to Appear before CCCHD	0	0	MOLD:			Citations to Appear before BOH	0	0
BOH Orders Issued	0	0	Consultations	3	52	Citations into Court	0	0
Citations to Appear before BOH	0	0	Inspections &/or Re-Inspections	0	2	NUISANCES-WATER/UTILITIES (160):		
Citations into Court	0	0	MOTORCYCLE OHIO:			Consultations	0	4
JAIL:			# of Classes Conducted	0	0	Complaints Pending-Beg. Of Month	16	
Complaints Rec'd./Investigated/FU/Pend.	0	1	# SUCCESSFULLY COMPLETED: MALE	0	0	Complaints Rec'd.-Current Month	3	27
Consultations	0	0	FEMALE	0	0	Complaints Investigated:		
Enforcement	0	0	MINORS	0	0	Valid Complaints	3	21
Inspections	0	3	# DID NOT PASS: MALE	0	0	Notices of Violation Sent	2	24
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	5	31
Outbreak Investigations	0	0	FEMALE	0	0	Complaints Pending-End of Month	17	
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	0	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	2	20	PLUMBING (141):		
Consultations	0	3	Complaints Investigated:			PLAN REVIEW	0	0
MAN. HOME PARK (180):			Valid Complaints	1	9	Inspections	1	6
Consultations	0	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	1	11	Registrations	0	6
Re-Inspections	0	0	Complaint Re-Inspections	0	25	Backflow Certifications	407	2709
Complaints Pending-Beg. Of Month	3		Complaints Pending-End of Month	7		Consultations	32	205
Complaints Rec'd.-Current Month	0	6	Orders to Appear before CCCHD	0	0	Complaints Pending-Beg. Of Month	0	
Complaints Investigated:			BOH Orders Issued	0	0	Complaints Rec'd.-Current Month	0	0
Valid Complaints	0	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	3	Consultations	2	22	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:	Sept'26	YTD '26	PROGRAM:	Sept'26	YTD '26	PROGRAM:	Sept'26	YTD '26
RABIES CONTROL:			Mercury Spills	0	0	SMOKING:		
Animal Bite Investigation	34	328	Orders to Appear before CCCHD	0	0	Administrative Review	0	0
Re-Inspections	0	0	BOH Orders Issued	0	0	Complaints	1	2
Consultations	13	76	Citations to Appear before BOH	0	0	Consultations	0	8
Sample or Specimen Pick-Up	2	12	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	9	14	Letters Sent - Notice of Report	1	2
RADON:			Enforcement	0	0	Letters Sent - Violation Warning	0	0
Consultations	0	9	Inspections	9	15	Letters Sent - Misc	0	0
REAL ESTATE:			SEWAGE (143):			SOLID WASTE (142):		
Consultations	2	8	Consultations	16	117	Hauler Registrations	0	12
Inspections - Well Only	1	25	Inspections:			Truck Registrations-w/Registration Fee	0	0
Inspections - Septic Only	1	8	Aerator Inspections	39	188	Truck Registrations-Additional Trucks	2	26
Inspections - Well & Septic	9	49	Dye Tests/Sampling	0	0	Truck Inspections	1	169
Re-Inspections	0	6	Finals (New/Repair)	10	41	Consultations	0	6
Sampling	0	0	1 Year Operation Inspections	12	60	Complaints Pending-Beg. Of Month	43	
Resampling	0	9	Site Approvals	5	68	Complaints Rec'd.-Current Month	18	129
RECYCLING/TRANSFER STATION:			Site Review Inspections	8	60	Complaints Investigated:		
Inspections	0	5	Subdivision Review Inspections	3	10	Valid Complaints	12	93
ROUTINE WATER:			Truck Inspections/Re-inspections	0	4	Notices of Violation Sent	3	74
Consultations	0	6	Licenses, Permits, Orders Issued:			Summary Compliance Abated	0	2
Sampling by CCCHD Staff	25	106	Site Review Applications	8	63	Non-Valid Abated	6	34
Sampling by Owner (Self)	10	85	Subdivision Review Applications	3	21	Complaint Re-Inspections	1	97
Inspections	0	2	Installation (New, Replace or Alter Permits)	8	71	Complaints Pending-End of Month	48	
Dye Tests	0	0	Operation Permits/Inspection Fees	16	153	Orders to Appear before CCCHD	0	0
SALVAGE YARD:			Site Approval Applications	5	66	BOH Orders Issued	0	1
Consultations	10	12	Sewage Installer Registrations	0	24	Citations to Appear before BOH	0	0
Enforcement	5	5	Service Provider Registrations	0	3	Citations into Court	0	0
Inspections	10	16	Septage Hauler Registrations/Trucks	5	16	SWIMMING POOLS/SPAS (181):		
SCHOOL/PLAYGROUND (145):			Variance Applications	0	2	Consultations	2	25
Consultations	0	4	Complaints Pending-Beg. Of Month	23		Licenses Issued	0	3
Inspections-Standard	0	31	Complaints Rec'd.-Current Month	10	85	Inspections-Standard	10	78
Re-Inspections	0	0	Complaints Investigated:			Notices of Critical Viol.-Standard Insp.	0	0
Complaints Pending-Beg. Of Month	0		Valid Complaints	9	58	Re-Inspections	0	6
Complaints Rec'd.-Current Month	1	2	Notices of Violation Sent	12	69	Complaints Pending-Beg. Of Month	2	
Complaints Investigated:			Summary Compliance Abated	0	1	Complaints Rec'd.-Current Month	0	5
Valid Complaints	1	1	Non-Valid Abated	1	26	Complaints Investigated:		
Notices of Violation Sent	0	0	Complaint Re-Inspections	1	55	Valid Complaints	0	3
Summary Compliance Abated	0	0	Complaints Pending-End of Month	23		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	1		Citations to Appear before BOH	0	0	Complaint Re-Inspections	0	4
Outbreak Investigations	0	0	Citations into Court	0	0	Complaints Pending-End of Month	2	

PROGRAM:	Sept'26	YTD '26	PROGRAM:	Sept'26	YTD '26	PROGRAM:	Sept'26	YTD '26
SWIMMING POOLS/SPAS (cont'd.):			WEST NILE VIRUS (198):			WEST NILE VIRUS (cont'd.):		
Outbreak Investigations	0	0	Consultations	3	4	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	5	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	52	534
Consultations	2	21	Summary Compliance Abated	0	0	Training-Given	45	301
Plan Review	0	10	Non-Valid Abated	1	4	Training-Received	9	296
Licenses Issued/*Temporary	0	3	Complaint Re-Inspections	0	0			
Inspections-Standand/*Temporary	0	0	Complaints Pending-End of Month	0				
Re-Inspections	0	1	REPORTED ANIMAL BITES/	Sept'26	Sept'26		Sept.25	Sept.25
Complaints Pending-Beg. Of Month	1		RABIES EXPOSURE:	OWNED	UNOWNED	YTD 2026	OWNED	UNOWNED YTD 2025
Complaints Rec'd.-Current Month	0	3	DOG: Bite/Non-Bite/Other Events	5	10	223	11	4 108
Complaints Investigated:			Total Persons Exposed	15		223	4	15 134
Valid Complaints	0	0	# People Rec. Post-Exposure	1	1	1	15	0 103
Notices of Violation Sent	0	0	# Vaccinated at Time of Incident	1	0	1	0	0 0
Summary Compliance Abated	0	0	# Sent to ODH-Negative	0	1	0	0	0 0
Non-Valid Abated	1	5	# Sent to ODH-Positive/*Unsat.	1	0	11	0	0 0
Complaint Re-Inspections	0	0	CAT: Bite/Non-Bite/Other Events		2	52	0	1 7
Complaints Pending-End of Month	0		Total Persons Exposed	8		52	1	1 11
Outbreak Investigations	0	0	# People Rec. Post-Exposure	0	0	0	1	2 15
Orders to Appear before CCCHD	0	0	# Vaccinated at Time of Incident	0	0	0	2	0 11
BOH Orders Issued	0	0	# Sent to ODH-Negative	0	0	4	0	0 0
Citations to Appear before BOH	0	0	# Sent to ODH-Positive/*Unsat.	0	0	0	0	0 0
Citations into Court (*Search Warr.)	0	0	RACCOON:				0	0 0
			Bite/Non-Bite/Other Events		2	0		0 0
VECTOR-BORNE (TICKS):			Total Persons Exposed		2	0		1 0
Consultations	1	12	# People Rec. Post-Exposure		0	6		0 0
# Ticks Received	0	0	# Sent to ODH-Negative		2	3		0 0
# Ticks Ident. by CCCHD	0	0	# Sent to ODH-Positive/*Unsat.		0	0		0 0
# Ticks Ident. by ODH/Pending	0	0	BAT: Bite/Non-Bite/Other Events		9	5		0 0
WELLS (PWS):			Total Persons Exposed		9	0		4 3
Consultations	3	21	# People Rec. Post-Exposure		2	36		0 3
Licenses/Permits/Orders Issued:			# Sent to ODH-Negative		6	30		0 0
Alterations	1	7	# Sent to ODH-Positive/*Unsat.		1	2		0 0
New	2	39	OTHER:			30		0 0
Sealing Permits	1	4	Bite/Non-Bite/Other Events		0	2		0 0
Inspections	4	35	Total Persons Exposed		0	0		0 2
PWS Contractor Inspections	0	0	# People Rec. Post-Exposure		0	6		0 1
Re-Inspections	0	2	# Sent to ODH-Negative		0	3		0 0
New Well Sampling	4	21	# Sent to ODH-Positive/*Unsat.		0	0		0 0

Dye Tests	0	0	Cases Pending:	Dogs:	7	Cats:	1	
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October 2026 Board Report

Immunization

- Number of clients seen: 280
- Number of total immunizations administered: 701
- Flu immunizations administered: 95
- Covid immunizations administered: 11

Sexual Health and Wellness

- Total Clients seen: 166
- Condoms distributed in the community: 2880
- PRC Clinic: 1 clients
- One2One Nurse encounters: 9

Tuberculosis (TB).

- New active cases this month: 0
- Current active cases: 5
- Active cases in CCCHD Housing: 1
- IGRA Screenings completed: 50
- Chest x-rays read: 2

Complex Medical Help (CMH) Program

- Current caseload: 467
- Visits completed: 33

Diabetes Program

- 10/7/26 Support Group – “Diabetic Wounds.” Dr. Morgan Simpson, DPM 7 Attendees
- Screenings: 2
- Diabetes Consultations: 2

Lead and Lice Programs

- Current lead caseload: 71
- Caseload with levels 10 and above: 20
- Blood lead level screenings completed: 10
- Lice related encounters: 2
- Lice presentations: 1

Clark County Preliminary Communicable Disease Report- Q3 2026

Reportable Condition	Q3 2026				Q3 2025			
	Confirmed	Probable	Total	YTD	Confirmed	Probable	Total	YTD
Enteric Diseases								
Campylobacteriosis	2	21	23	42	2	12	14	24
Cryptosporidiosis	4	0	4	4	1	0	1	4
Cyclosporiasis	6	0	6	13	0	0	0	0
E. coli, Shiga Toxin-Producing (O157:H7, Not O157, Unknown Serotype)	1	2	3	5	1	0	1	3
Giardiasis	1	0	1	4	1	0	1	6
Salmonellosis	12	4	16	29	4	3	7	17
Shigellosis	0	2	2	4	0	0	0	0
Yersiniosis	0	1	1	4	0	1	1	6
Hepatitis B & C								
Hepatitis B (including delta) - acute	2	0	2	2	1	0	1	3
Hepatitis B (including delta) - chronic	3	2	5	7	2	0	2	20
Hepatitis C - acute	0	0	0	1	0	0	0	0
Hepatitis C - chronic	8	1	9	39	11	15	26	67
Sexually Transmitted Infections								
Chlamydia infection	111	0	111	369	146	0	146	434
Gonococcal infection	20	0	20	76	61	0	61	179
Syphilis - All Stages	0	2	2	12	0	12	12	25
Syphilis - early	0	0	0	1	0	4	4	8
Syphilis - primary	0	1	1	1	0	3	3	5
Syphilis - secondary	0	0	0	1	0	0	0	0
Syphilis - unknown duration or late	0	1	1	9	0	5	5	12
Vaccine-Preventable Diseases								
COVID-19*	*	*	*	*	269	67	336	913
COVID-19-associated hospitalization*	4	0	4	47	*	*	*	*
Hepatitis A	1	0	1	1	0	0	0	0
Haemophilus influenzae (invasive disease)	4	0	4	9	1	0	1	3
Influenza-associated hospitalization	0	0	0	66	1	0	1	300

Reportable Condition	Q3 2026				Q3 2025			
	Confirmed	Probable	Total	YTD	Confirmed	Probable	Total	YTD
Meningitis - aseptic/viral	0	0	0	0	2	1	3	4
Meningitis - bacterial (Not N. meningitidis)	0	0	0	4	1	0	1	2
Pertussis	1	0	1	6	5	0	5	10
RSV-associated hospitalization*	3	0	3	62	*	*	*	*
Streptococcal - Group A - invasive	2	1	3	11	3	0	3	12
Streptococcal - Group B - in newborn	1	0	1	1	0	0	0	3
Streptococcus pneumoniae - invasive antibiotic resistance unknown or non-resistant	0	0	0	15	4	0	4	18
Streptococcus pneumoniae - invasive antibiotic resistance/intermediate	3	0	3	5	3	0	3	5
Varicella	0	1	1	4	1	0	1	2
Vector-borne and Zoonotic Diseases								
Lyme Disease	2	0	2	4	3	1	4	7
West Nile virus	0	1	1	1	0	0	0	0
Other Reportable Infectious Diseases								
Candida auris	0	0	0	2	0	0	0	2
Candida auris-Colonization Screening	2	0	2	8	7	0	7	12
Carbapenemase-Producing Organisms (CPO)	2	0	2	12	5	0	5	18
Coccidiomycosis	0	0	0	0	1	1	2	3
Legionellosis - Legionnaires' Disease	3	0	3	8	4	3	4	6
Tuberculosis (Active)	0	0	0	2	5	0	5	10
Total	198	38	236	879	545	116	658	2118

All cases are totaled by event date and were living in Clark County at diagnosis. Event date is the earliest date among diagnosis date, illness onset date, date reported, and specimen collection date, except for congenital syphilis and COVID-19. If classified as congenital syphilis, the event date is determined based on the reporting dates to either the local health department or the Ohio Department of Health, whichever is earliest. If classified as a COVID-19, the event date is calculated based on specimen collection date, specimen received date, or specimen test result date, whichever is earliest. Data for all cases except COVID-19-associated hospitalizations* and RSV-associated hospitalizations* were retrieved from ODRS on 10/7/2026.

*On 10/1/2025, COVID-19-associated hospitalizations and RSV associated hospitalizations were added to communicable disease reporting in Ohio. Additionally, COVID-19 was removed as a reportable condition. Data for COVID-19 and RSV-associated hospitalizations were gathered from ODH REDCap on 10/7/2026 with the facility admission date acting as the event date.

HIV (New Diagnoses)	2026*		2025	
	Qtr 3 Total	YTD	Qtr 3 Total	YTD
	3	14	6	15

**Notes about HIV Data: The above data were collected from the Ohio Disease Reporting System (ODRS). HIV cases are reviewed by ODH and case dispositions are subject to change in this report. All HIV data for 2026 is preliminary and should not be used for comparison to previous years, program planning, or trend analysis. Final HIV data are gathered from the enhanced HIV/AIDS Reporting System (eHars) and reported in the ODH HIV Surveillance Report. Cases reported above were residents of Clark County at the time of diagnosis and dispositioned as either a) Previous Negative, New Positive, or b) Not Previously Tested, New Positive for patients recently diagnosed with HIV.*

Clark County Health Department
Early Childhood September 2026

Help Me Grow Referral summary

Type of Referral	Current	FYTD
Help Me Grow-Home Visiting FY: July 1, 2026 - June 30, 2027	2	8
Federal Home Visiting (MIECHV) FY: October 1, 2025 - September 30, 2026	5	40
Families on the waitlist	0	
Total Referrals	7	48

Families Served in Home Visiting

Help Me Grow	Capacity	Pending Referral	Total Served	%
HMG-HV	85	2	73	86%
MIECHV (Federal)	132	5	87	67%

Home Visits in SEPTEMBER	Current	FYTD
HMG-HV	115	386
MIECHV	130	3843
Total	245	4229

Safe to Sleep Initiative

Activity	Served	Total vtd
Every Baby Sleeps Safe (EBSS)	12	65

Division Programs

Help Me Grow - Healthy Families:

prenatal up to 3 years after enrollment

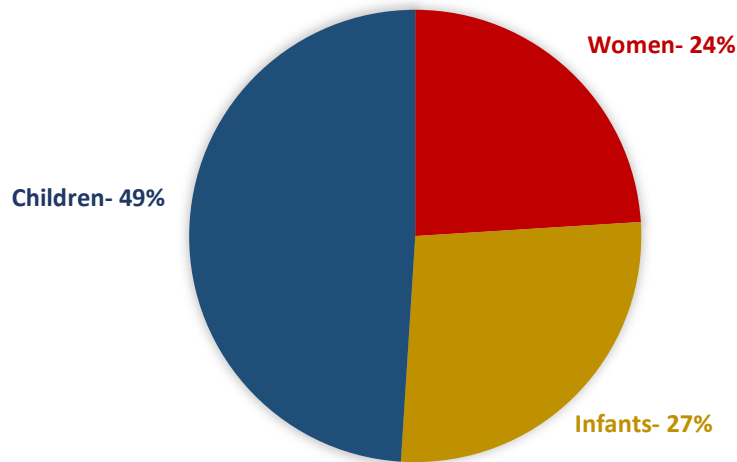
Every Baby Sleeps Safe: prenatal (last trimester) up to 1 year

Initial Participation Report

Reporting Month- September 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: September 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	747	740	810
	Pregnant	245	247	233	227	219	226	224	214	214	214	191	202	221
	Exclusive BF	105	109	100	106	98	102	110	104	104	102	94	88	102
	Partially BF	253	254	261	243	232	237	223	224	221	205	201	188	229
Infant	Non-BF	277	269	261	261	252	251	235	249	241	275	261	262	258
	Total	912	897	863	853	861	874	868	842	818	824	815	802	852
	Exclusive BF	104	102	97	96	92	96	104	100	96	93	85	84	96
	Partially BF	70	255	253	245	244	245	233	224	214	205	201	193	215
Children	Non-BF	738	540	513	512	525	533	531	518	508	526	529	525	542
	Total	1,533	1,519	1,523	1,462	1,426	1,452	1,470	1,517	1,518	1,570	1,571	1,499	1,505
WIC Total Caseload		3,325	3,295	3,241	3,152	3,088	3,142	3,130	3,150	3,116	3,190	3,133	3,041	3,167
Breastfeeding Initiation														
Fiscal Year	Clark - Average	State - Average												
26	62.7%	67.9%												
25	60.8%	67.7%												
24	63.6%	66.3%												
23	64.3%	63.9%												
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	18	14	18
Certification		37	43*	44	45	55	48	39	52	27	11	31	54	40
Total		57	64	64	69	75	72	59	77	36	18	49	68	59
Days in SRMC		9	10	9.5	9.5	11	12	11	12	5.5	2.5	7	12	9
BF Rate		71%	48%	60%	65%	65%	69%	59%	54%	78%	33%	71%	62%	61%
Exclusively BF		49%	40%	47%	59%	42%	40%	71%	46%	71%	67%	35%	33%	50%
Partially BF		10%	7%	0%	5%	8%	0%	0%	0%	0%	0%	6%	0%	3%
Minimally BF		41%	53%	53%	36%	50%	60%	29%	33%	29%	33%	59%	67%	45%
Non-BF		29%	52%	40%	35%	35%	31%	41%	46%	22%	67%	29%	38%	39%

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



Health Planning Team Update

October 2026

Drug Overdose Prevention

- **One2One**

- Second Harvest Food Bank (SHFB) Partnership: over the month of September, we provided food to 247 clients.
- Department of Job and Family Services Clark County Partnership: over the month of September, we assisted 0 clients in completing applications for Medicaid and SNAP benefits.
 - Harm Reduction Program from July 2026 (this data is always 1 month behind):
 - Client Visits: 220
 - Syringes Exchanged: 12,000
 - Narcan Kits Distributed: 8*
 - 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**

- Program staff started the new grant year at the beginning of September and completed special conditions at the end of September.
- Program staff are continuing to work with Butler, Greene and Montgomery Counties to support health navigators in the region.
- Program staff are exploring the idea of leave-behind programming as well as quick response team programming in Clark County and throughout the region.
- Program staff are continuing to work with partners throughout the region to distribute more OneBoxes to partners and get more naloxone into the hands of people who need it.
- Program staff are continuing to promote the OH Against OD campaign through distribution of materials as well as social media posts.

Adolescent Health

- The 2026 grant year ended on September 30th, and we were not renewed for another grant cycle.
- The Adolescent Health Grant has done a great job educating adults throughout Clark County on how to help youth be resilient and give them opportunities to thrive.

Safe Communities

- The Safe Communities Coalition met on September 25th to talk about events and programs that can be implemented in the next grant year.
- As of September 25th, there were 11 fatalities reviewed with a noticed spike in pedestrian and motorcyclist fatalities.
- There are spots that are identified as “hot spot” intersections where ODOT and the county can place signage to spread awareness.
- Program staff attended the Tecumseh homecoming football game to spread awareness on safe driving techniques.

Motorcycle Ohio

- The schedule for next season has been sent out for instructors to start picking up classes. Once those are filled then students will start scheduling.
- Program staff will be attending the statewide Motorcycle Ohio Meeting on October 26th.

Tobacco

- Program staff are continuing to build partnerships with Springfield City School District and looking to provide tobacco-related educational materials and cessation services information for student patients.
 - Working to recruit youth partners from activity clubs to serve as youth advocates for a nicotine free lifestyle.
- Continuing to build partnership with Rocking Horse Mental Health Services to implement connecting patients with cessation services in addition to mental health treatment.
- Program staff are starting a Media Campaign with cessation service promotion to go out weekly on CCHD social media platforms to increase enrollment for individuals interested in quitting nicotine use.
- Program staff are working to make contact and partner with Greenon School District to implement Alternative to Suspension policy.
- Program staff are partnering with CCPIP Youth Council for Youth Action Plan and continuing to build project activities that focus on youth advocacy. Working to train and introduce youth to project scope of leading charge to encourage adoption of alternative to suspension programs to schools in Clark County.

Creating Healthy Communities

- Maggie Reuber will be our new CHC coordinator with Ashley leaving us. Maggie assumed this role on October 1st and is working to learn the grant.
- New initiatives in the new grant year include an active commute policy at CTC, improvement of multiuse trails owned by NTPRD, and the exploration of a food rescue program.
- Program staff are working with Springfield Promise Neighborhood to extend their garden champion program. We have signed the contract with them and are 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: September 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	119	92	528	12	4	27	10	0	11	20	88
June	104	106	587	7	6	20	13	0	7	21	76
July	128	109	658	15	5	17	10	0	5	41	82
August	92	107	722	12	8	19	7	0	2	24	66
September	75	111	629	2	4	17	7	0	3	19	53
October		95			7						
November		99			10						
December		110			6						
YTD Total	922	1273	5822	84	90	164	87	1	58	233	630

Summary

Vital Statistics - Death Summary Report

Reporting Month: March 2026

Cause of Death	Q1 2026				Q1 2025			
	Jan	Feb	March	YTD	Jan	Feb	March	YTD
Accident	5	2	0	7	0	4	1	5
Alzheimer's Dementia Disease	11	6	11	28	10	10	12	32
Cancer	25	23	22	70	24	14	19	57
Cerebrovascular Disease	10	9	17	36	16	7	14	37
Chronic Respiratory or Respiratory Failure	14	18	15	47	15	15	14	44
Diabetes	0	3	1	4	1	0	1	2
Drug Intoxication	1	1	0	2	0	1	0	1
Failure to Thrive or Severe Prematurity	0	3	2	5	5	1	1	7
Heart Disease	38	43	31	112	56	56	31	143
Hypertension	5	10	4	19	1	2	2	5
Influenza/Pneumonia/COVID	5	3	3	11	8	16	15	39
Kidney Related Disease	3	4	6	13	6	3	3	12
Liver Disease/Cirrhosis	5	2	6	13	2	3	6	11
Parkinson's Disease	3	1	1	5	2	0	2	4
Pulmonary Embolism	1	0	0	1	1	2	2	5
Septicemia	6	7	3	16	2	7	4	13
Suicide	0	0	0	0	0	0	2	2
Other	3	6	9	18	15	3	5	23
Pending	8	0	12	20	9	4	4	17
Total	143	141	143	427	173	148	138	459

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

Vital Statistics - Death Summary Report

Reporting Month: June 2026

Cause of Death	Q2 2026				Q2 2025			
	April	May	June	YTD	April	May	June	YTD
Accident	1	2	0	3	4	0	1	5
Alzheimer's Disease	7	6	6	19	9	10	9	28
Cancer	20	17	18	55	16	14	23	53
Cerebrovascular Disease	12	14	14	40	13	5	11	29
Chronic Respiratory or Respiratory Failure	15	14	8	37	13	13	10	36
Diabetes	0	0	2	2	1	0	1	2
Drug Intoxication	1	4	1	6	0	0	0	0
Failure to Thrive or Severe Prematurity	0	1	2	3	2	0	0	2
Heart Disease	23	35	27	85	40	36	40	116
Hypertension	5	7	2	14	0	0	3	3
Influenza/Pneumonia/COVID	3	1	3	7	7	1	7	15
Kidney Related Disease	4	7	4	15	5	13	6	24
Liver Disease/Cirrhosis	2	0	4	6	3	0	5	8
Parkinson's Disease	0	3	0	3	1	4	1	6
Pulmonary Embolism	0	0	2	2	2	0	0	2
Septicemia	3	6	9	18	5	3	0	8
Suicide	0	2	2	4	4	1	0	5
Other	6	9	12	27	5	6	4	15
Pending	5	0	0	5	3	11	11	25
Total	107	128	116	351	133	117	132	382

# of Death Certificates Issued in Q2 2026	657	700	635	1,992
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SUMMARY

Vital Statistics - Death Summary Report

Reporting Month: September 2026

Cause of Death	Q3 2026				Q3 2025			
	July	Aug	Sept	YTD	July	Aug	Sept	YTD
Accident	1	0	0	11	2	2	2	7
Alzheimer's Disease	8	9	14	78	7	0	8	47
Cancer	23	15	12	175	24	20	16	179
Cerebrovascular Disease	14	20	11	121	15	13	4	119
Chronic Respiratory or Respiratory Failure	13	30	19	146	14	13	15	148
Diabetes	4	1	0	11	1	0	4	8
Drug Intoxication	1	0	0	9	0	2	1	14
Failure to Thrive or Severe Prematurity	3	2	3	16	1	1	1	11
Heart Disease	27	35	36	295	33	37	30	293
Hypertension	3	3	2	41	0	5	11	33
Influenza/Pneumonia/COVID	0	1	4	23	2	1	1	27
Kidney Related Disease	4	5	5	42	8	6	3	44
Liver Disease/Cirrhosis	1	2	1	23	5	0	1	24
Parkinson's Disease	0	0	1	9	1	1	4	7
Pulmonary Embolism	0	1	1	5	0	0	0	1
Septicemia	5	4	7	50	3	1	1	47
Suicide	3	0	0	7	0	1	0	6
Other	10	14	6	75	15	22	13	116
Pending	0	4	13	42	7	2	6	49
Total	120	146	135	1179	138	127	121	1180

# of Death Certificates Issued in Q3 2026	686	746	826	
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Q3 SUMMARY: