Clark County Board of Health

Regular Monthly Meeting | August 22, 2025, 2:00pm

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



agenda

- 1. Call to Order, Roll Call, and Establishment of Quorum
- 2. Additions to and Adoption of the Agenda (MVV)
- 3. Approval of the Last Meeting Minutes: July 17, 2025 (MVV)
- 4. Public Comment
- 5. Old Business
- 6. New Business
 - a. Nuisance Declaration: 4925 Ridgewood Road West, Springfield (Zibby DeWitt) (MRC)
 - b. Position Upgrade: Emily Grieser (Zibby DeWitt) (MRC)
 - c. First Reading of Proposed 2026 Environmental Health Fees (Zibby DeWitt)
 - d. Ohio Regional Convergence Partnership (ORCP) Grant Submission (Gracie Hemphill) (MRC)
 - e. Non-Employee Vehicle Use Policy Approval (Chris Cook) (MRC)
 - f. Unbudgeted Expenses (Chris Cook) (MRC)
 - i. Portable Power Station Battery Backup for Southern Village Refrigerator
 - ii. HVAC Mini Split for High Street Server Room
 - iii. HVAC Mini Split for Home Road Vaccine Refrigerator Room
 - g. Staffing Changes (Shannon Hackathorne) (MRC)
 - i. Hiring, Resignations/Retirements

7. Financial Reports

- a. Expenses and Vouchers (Jeff Hoerner) (MRC)
- b. Transfers and Advances (Jeff Hoerner) (MRC)
- c. Monthly Fund Report (Jeff Hoerner)
- 8. Public Health Team Reports
 - a. Environmental Health (Zibby DeWitt)
 - b. Nursing and Clinics (Cheyenne Taylor)
 - c. Early Childhood (Lori Lambert)
 - d. Women, Infants, and Children (Chris Cook)
 - e. Health Planning (Gracie Hemphill)
- 9. Legislative Update and Health Commissioner's Comments
- 10. Executive Session to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee (MRC)
- 11. Additional Business
- 12. Next Meeting Date: September 18, 2025
- 13. Adjournment (MVV)





Clark County Combined Health District Board of Health Meeting Minutes July 17, 2025

Dr. Moore called the July 17, 2025, Clark County Combined Health District Board of Health meeting to order at 6:01 pm.

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

Board members absent: Dr. Bernadette deGuzman.

Staff present: Chris Cook, Health Commissioner; Gracie Hemphill, Deputy Health Commissioner; Elizabeth "Zibby" DeWitt, Environmental Health Director; Lori Lambert, Early Childhood Director; Cheyenne Taylor, Director of Nursing; Shannon Hackathorne, Administration & HR Supervisor; Jeff Hoerner, Director of Finance and Kim Wise, Public Health Specialist.

Guests: James Coors, Cheryl Arwood, Lanette Battigaglia, and Steve Bowling.

Ms. DeWitt motioned to adopt the July 17, 2025, agenda and Dr. deGuzman seconded. The motion passed unanimously.

Mr. Griffith motioned to accept the June 18, 2025, meeting minutes, and Mr. Adamson seconded. The motion passed unanimously.

No Public Comment

Old Business

Springfield Landfill: Zibby said that since the last meeting they have conducted a meeting with the Springfield Landfill representatives, including the owner and their consultant, to discuss our plans for their licensing and following this meeting, we have engaged in further discussions with the owner and their consultant, who have provided us with the updated information. She said that we have received a draft copy of the topographic map, which is included in the board packet. She said that she and Chris also conducted a technical meeting with the Ohio EPA to address our concerns regarding the landfill's compliance with regulatory requirements, specifically the issue of overfill. The primary concern is the location and extent of the overfill, which may be impacting surrounding properties. She said that the owner and their consultant have been responsive and cooperative in addressing our concerns and we are working closely with the Ohio EPA to obtain the necessary documentation and to explore conditions that can be placed on their license to address any outstanding issues. She noted that they did identify additional areas that require further investigation after their conversation with the Ohio EPA, including a survey of the overfill to determine if it is encroaching on adjacent properties so they will be requesting that the Ohio EPA conduct this survey and provide a report to us. She said that considering this information, she would request this item be tabled until the next regular meeting to allow them sufficient time to review the additional information and ensure that we are in compliance with all regulatory requirements.

<u>Solid Waste Nuisance – 9410 Milton Carlisle Road</u>: Zibby said that this property was previously declared a public health nuisance and as part of the resolution the property owners had 21 days to abate the nuisance. She said that she and Chris visited this property today and shared photographs on the TV

with the board. She said that the primary concerns during the visit were the presence of trash and debris near the shed on the far right-hand side of the property. Additionally, there were reports of a fire on the property, which appeared to be a burn pile. Chris added that further investigation revealed potential burn piles on the property with visible discoloration and vegetation damage. He said that they observed a storage shipping container that appears to be in use. Ms. DeWitt asked if there was an odor observed, and Chris said that they could not get close enough to observe an odor. Chris said that the property owners are aware of the concerns and have failed to address them. He said that no action is needed by the board, this is just an update as the matter has been referred to the prosecutor's office for further action. Mr. Bowling started by thanking Zibby and her team for trying to do something about the concerns raised by the community regarding this property. He said that there are reports of dogs, goats, and other animals roaming freely on the property and the presence of these animals has caused significant problems including noise complaints and health concerns. He said that he has been feeding and caring for approximately 50 cats on the property, which has resulted in significant financial burdens. He has reported his concerns to the county and the SPCA, but no further action has been taken. He said that the property owners are aware of the many concerns but fail to take action to resolve them.

New Business

Possible Sewage Nuisance – 840 Victory Road: Zibby said that we received an initial complaint regarding the septic system surfacing onto the neighboring property in June of last year and at that time the property owner hired a septic company to complete the repairs. She said that a few months after the repairs were completed, they noted that sewage was surfacing again. She said that they worked with the property owner, and the soil evaluation was completed in March, however, there has not been any progress towards having the septic system designed or installed. She said that today she received a call from a realtor who is working with the property owners to list the house for sale. The realtor advised that the septic is being pumped monthly until the property sells and part of the listing will note the septic system needs to be replaced. Zibby said that they are asking the board to declare this a public health nuisance due to the sewage surfacing.

R 72b-25

A resolution declaring the property at 840 Victory Rd., Springfield, OH (Parcel # 3000600023101048) a public health nuisance under authority of Revised Code 3707.01 and further ordering the owners, Michael & Theresa Ratliff, to abate the sewage nuisance within 21 days and if such orders are neglected or disregarded directing the Health Commissioner or his designee to pursue legal action under Revised Code 3707.02.

Motioned by Ms. DeWitt Seconded by Dr. Robinette

Dr. Moore Yes
Mr. Adamson Yes
Dr. Robinette Yes
Dr. deGuzman absent
Mr. Griffith Yes

Ms. DeWitt Yes Motion passed.

<u>Sewage Variance – 413 Bischoff Road</u>: Zibby said that pursuant to the Ohio Administrative Code, it is mandatory for sewage treatment systems to maintain minimum horizontal distance. She said that they conducted an inspection at the 413 Bischoff Road property and found that the ends of the leech lines had been compromised during the excavation process for a new garage. The property owner worked with the

contractor for modifications to the garage construction to ensure compliance, however the required 10-foot separation distance from the septic system was not feasible so the property owner ad contractor replaced the garage to 8 feet, thereby minimizing the risk of potential harm to the sewage system. She said that the exposed ends of the leech lines were identified, and it is anticipated that these can be repaired to prevent any potential issues. She said that the sewage system remains unaffected and there was no evidence of sewage surfacing during the inspection. She said that the property owner is requesting a variance to regulations requiring a 10-foot distance from the septic system. She referred to the documents including drawings in the board packet.

R 73-25

A resolution approving a household sewage treatment system rules variance at 413 Bischoff Rd., New Carlisle, Ohio (Parcel # 0100500016300015) allowing a garage to be installed in a location that is less than 10 feet from the household sewage treatment system with the responsible party signing a Hold Harmless Agreement.

Motioned by Mr. Griffith Seconded by Mr. Adamson

Dr. Moore Yes
Mr. Adamson Yes
Dr. Robinette Yes
Dr. deGuzman absent
Mr. Griffith Yes

Ms. DeWitt Yes Motion passed.

Unpaid Aerator Inspection Fees Assessed to Property Taxes: Zibby said that the Ohio Household Sewage Treatment Code requires that all household sewage treatment systems operate under a valid permit and undergo regular inspections to ensure compliance with the code. Some systems, including our discharging aerator systems, require a service contract to maintain mechanical components. In certain cases, older systems (pre-2015) may be exempt from inspections by the health district, however, this exemption does not waive the requirement for property owners to maintain a valid service contract or pay for inspections. She said that as of the end of March, property owners with an affected aerator will receive a letter informing them of the necessary actions. If a property owner fails to respond to the initial letter, a second mailing will be sent, followed by a hand-delivered third notice. She said that unfortunately, approximately 62 properties have not provided a current service contract or paid for inspections, resulting in the outstanding fees. She said that 2 properties initially paid the inspection fee but were late, incurring a late fee that remains unpaid. She said that they are seeking approval to send a letter to the auditor assessing the cost to these properties, which will be added to their property taxes. She added that inspections are still being conducted for approximately 150-200 properties, which requires significant staff time and resources.

R 74-25 See attached.

Motioned by Dr. Robinette Seconded by Ms. DeWitt

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

Dr. Moore Yes Motion passed.

Position Upgrades: Chris said that Amanda Cogburn is a WIC Support Clerk 1 and has been with us for more than a year consistently demonstrating excellent performance. He said that her recent evaluations have been favorable, and she has met criteria for the upgrade to WIC Support Clerk 2. Cheyenne said that Randilyn Belford is an LPN 1 and has been an integral part of our team for an extended period of time. Although she held a different role, she has since acquired the necessary qualifications to assume the LPN position and over the past year she has demonstrated exceptional performance in her current capacity. She said that this position upgrade is in line with her professional growth and commitment to delivering high-quality patient care.

R 75-25

A resolution approving a position upgrade for Amanda Cogburn from WIC Support Clerk 1 to WIC Support Clerk 2, effective July 21, 2025, with a 10% hourly pay increase, and, approving a position upgrade for Randilyn Belford from LPN 1 to LPN 2, retroactive to June 1, 2025, with a 5% hourly pay increase in accordance with the updated PayScale effective on that date.

Motioned by Mr. Griffith Seconded by Mr. Adamson

Dr. Moore Yes
Mr. Adamson Yes
Dr. deGuzman absent
Dr. Robinette Yes
Mr. Griffith Yes

Ms. DeWitt Yes Motion passed.

Grant Submissions: Gracie said that we have included 3 grant submission requests, all from the Springfield Foundation. She said the first application titled "Start Strong Clark County" seeks funding of \$5,000 to support the retention of Anne Marie, our Infant Vitality Coordinator. She noted that we have received this grant in the same amount over the past 2 years and are cautiously optimistic about being awarded it again. The second application focuses on diabetes education and seeks \$5,000 in funding. She said similarly we have been awarded this grant in the same amount over the past 2 years and are requesting it again. The third application which was submitted last year aims to address solid waste cleanup through environmental health initiatives. She said that despite not receiving funding, we are resubmitting the application to help offset costs. The total requested funding for the 3 applications amounts to \$15,000.

R 76-25

A resolution authorizing the Health Commissioner to do all things necessary including submitting the grant application, negotiating and executing all related contracts and creating new funds as necessary for the Springfield Health Foundation grants Motioned by Mr. Adamson

Seconded by Ms. DeWitt

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

Mr. Griffith Yes Motion passed.

Tobacco & Drug Free Campus Policy Approval: Chris said that this is a revised tobacco and drug-free campus policy that was prompted by a review of our existing policies and discussion about the need for a comprehensive policy that clearly communicates our stance on tobacco and substance use on our campuses. He said that Leah Behler, one of our Health Planners and Gracie, worked together to develop a revised policy and the final product is this 2-page policy that employs modern language and plain communication principles. He said that the policy clearly states that the use of tobacco, nicotine, and any other substances is strictly prohibited on campus, including our buildings, parking areas, and surrounding properties. He noted that in addition to the policy update, we have also prepared tobacco and drug free signage for display at key locations including Home Road and High Street. The signage will clearly declare that tobacco and substance use are prohibited on campus, in accordance with our new policy.

R 77-25

A resolution approving the updated Tobacco and Drug Fee Campus Policy as submitted at the July 17, 2025, Clark County Combined Health District Board of Health meeting Motioned by Mr. Griffith
Seconded by Ms. DeWitt

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

Dr. deGuzman absent Motion passed.

Staffing Changes: Shannon said that Kelly Kitchen who is the Deputy Registrar in our Vital Statistics program and has been with us for 10 years will retire at the end of the month. She said that recently the core team decided to introduce all new staff members during the board meeting following completion of their probationary period and as such she turned the floor to Cheyenne to introduce our newest nursing team member, Kim Wise. Cheyenne said that Kim brings a unique blend of skills and experience to our agency. Kim introduced herself and shared that she holds a master's degree in public health with a concentration in epidemiology from Kent State University. She said that her professional background includes working as a mental health counselor in schools, primarily in Montgomery County. She said that upon taking time to care for her children, she transitioned into a family business and later returned to the workforce, exploring various roles. Cheyenne added that Kim's expertise aligns closely with our agency goals, and we are excited to have her as part of our team.

R 78-25

A resolution appointing new employees to public health service, as recommended by the Health Commissioner, hired from June 20, 2025, through July 17, 2025, and accepting the resignations of employees as submitted from June 20, 2025, through July 17, 2025. Motioned by Dr. Robinette

Seconded by Mr. Griffith

Dr. deGuzman absent
Dr. Moore Yes
Mr. Adamson Yes
Dr. Robinette Yes
Mr. Griffith Yes

Ms. DeWitt Yes Motion passed.

FINANCIAL REPORTS

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

R 79-25 A resolution approving the payment of the bills from June 1, 2025, through June 30, 2025

Motioned by Mr. Adamson Seconded by Mr. Griffith

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

Dr. deGuzman absent Motion passed.

Monthly Fund Report: Jeff reviewed the monthly revenue and expenses as well as the summary budget. He said that he has been working to familiarize himself with the summary budget over the past 5 weeks and has not identified any alarming or critical issues. He said that he has not seen any indication that any funds have been withheld or delayed regarding the allocation of resources but will continue to review the report to ensure that all financial transactions are in compliance with the established guidelines.

PUBLIC HEALTH TEAM REPORTS

Environmental Health: Zibby said that as we approach the opening of the Clark Couty Fair, the environmental health specialist will be conduction thorough inspections of all 60 food facilities within the fairgrounds. She said that these inspections ensure compliance with food safety regulations for a safe and enjoyable experience for all attendees. Their primary focus during the fair will be on verifying that all food establishments adhere to the latest food safety standards, which is essential in preventing the spread of illness and protecting the public's health. She said that they will offer insect repellents, including insect wipes at our booth allowing attendees to take necessary precautions against mosquito bites. She also reminded everyone to take measures to protect themselves from tick bites, especially considering the presence of the blacklegged tick in Clark County, which can transmit Lyme disease.

Nursing and Clinics: Cheyenne referred to the communicable disease report included in the board packet and said that she would be happy to answer questions about the report. She noted that the severity of our flu season this year, which was a challenging period, with an unusual spike in cases late in the season. She highlighted some of their recent activities including the event they partnered with local organizations to offer free syphilis and HIV testing, which was a huge success. She said that 2 of our nurses, Doug Wyandt and Tara Wagner played a crucial role in promoting this initiative and thanked them for their efforts. She said that our education team lead by Linda Sauers and Pat Bray has been working tirelessly to educate the community on diabetes. She said that their recent workshop was attended by 12 individuals, and all completed a substantial portion of the required sessions. She said that 2 members of our team are currently in Anaheim California attending a conference and have been sharing updates on their experiences.

<u>Early Childhood</u>: Lori shared photos of a family event they recently hosted. She said that the event took place at the WIC building and included various activities in the conference room and outdoors. Their goal was to provide a safe and engaging environment for young families with infants and toddlers. She said that they were fortunate to receive funding support from the Young Women's Mission, which enabled

them to provide some essential resources, including door prizes and food. She said that unfortunately, they did not reach their desired attendance numbers, with only 20 families joining. She said that they have continuing their collaboration with the Kiwanis organization which has been instrumental in in supporting their initiatives and last year donated materials for our 4-H club's "Tummy Time Blanket" project, which has been a valuable resource for the community. She said that we are grateful for their continued support and look forward to future collaborations.

Women, Infants & Children: Chris highlighted our WIC partnership with the hospital on the report which has been a great partnership that allows our Certifying Health Professionals to conduct beside certifications at the hospital. He said that they have been consistently meeting their certification standards, both for new and recertified patients. He thanked Elise Brown and the Mercy team for their collaboration and support in this initiative. He said that another aspect that caught his attention is the analysis of their caseload numbers for May and June. He noted the increase in the number of cases reported, particularly in comparison to previous months. He said that we have not been operating in New Carlisle, and any changes in our numbers are likely a direct result of the increased demand in Springfield. He said that in an effort to address the convenience issue for participants in New Carlisle, we have incentivized them to visit our office in Springfield by offering diapers for their first few visits. He shared that this incentive has been effective in ensuring that participants still receive the necessary services. Lastly, he said that the farmer's market vouchers, although lower than last year's amount, are still being distributed. He said that the WIC team is working to expedite the vouchers and hope to provide them to eligible participants within the next week, allowing them to take advantage of our farmers markets and access fresh produce.

Health Planning: Gracie said that our health planning team operates our booths at the fair in the mercantile building which does include a breastfeeding booth. She said that there have been recent updates in the tobacco program. In June, they collaborated with the Clark County Sheriff's Department to conduct compliance check on tobacco retailers outside the city limits which led to the discovery of 3 stores selling to underage purchasers, prompting education and reminders to retailers about the T21 law. She noted that there was a delay in obtaining the grant award for the new tobacco program which was set to start in July due to state budget issues, however, we were eventually awarded the grant with a total of \$122,000 allocated, falling short of the initially applied for \$130,000. Lastly, she shared that in partnership with the Clark County Library we officially launched the Bike Share program which aims to promote exercise and active living. She said that as of now, 30 people have checked out bikes in less than a month, and all bikes are being returned.

No Special Report

<u>Legislative Update & Health Commissioner's Comments</u>: Chris first pointed out the revamped vital statistics report, thanks to Shannon, that provides valuable insights into vital statistics, including death and birth summaries. These reports are designed to be informative and facilitate discussions about community trends and concerns, such as birth rates and mortality rates in Clark County.

He next talked about a new transportation solution in Springfield, known as "Field Trips". This initiative has replaced the SCAT bus system and aims to provide an efficient and cost-effective alternative. He said that as of now, the service is available for a limited period, with a two-week overlap between the old and new systems. After that, the Field Trip vehicles will take over, and the existing bus system will be phased out. He said that the service is currently free for two weeks, allowing individuals to experience it firsthand.

Mr. Adamson asked if the vehicles are wheelchair accessible and Chris confirmed that they have 6 or 7 vehicles that are wheelchair accessible and compliant with ADA standards. Dr. Moore asked what hours the service is available. Chris said that the initial phase of the Field Trip service will operate from Monday to Friday, with a limited schedule. He said that the service intends to explore the possibility of extending hours, including evening and weekend services, in the future. Mr. Griffith said that as a member of the committee that studied this initiative, he can attest that it is a novel approach, patterned after a successful project in North Carolina. The primary goal is to provide a more efficient and cost-effective transportation solution to benefit the community. He said that this concept could also be a valuable tool for employers to provide their employees with safe and affordable transportation options.

Moving on to legislative updates Chris said that the budget reconciliation bill has been passed, which includes provisions that have garnered significant attention. He said that the AOHC has analyzed the bill, and its implications are being closely monitored. The bill's effects on various programs, including healthcare and nutrition programs, Medicaid, and SNAP benefits are being scrutinized. He said that the CBO's estimate suggests that the bill will increase the federal deficit by \$3.4 trillion over the next decade, while millions of people will lose their health insurance coverage, and there are concerns about the new work requirements for able-bodied adults leading to increased healthcare costs. He said that Governor DeWine has signed the budget bill, which includes 67-line-item vetoes. He said that some of these vetoes have implications for environmental health and public health, while others may be subject to override votes. He said that the budget bill has far-reaching implications for the community and that he will continue to provide updates as information becomes available.

No Executive Session

No Additional Business

The next regular Board of Health meeting will be held on Friday, August 22, 2025, at 2:00pm at 529 East Home Road, Springfield Ohio, 45503.

With no further business, Ms. DeWitt motioned to adjourn the July 17, 2025, meeting at 7:07 pm. Dr. Robinette seconded the motion. The motion passed unanimously.		
Chris Cook, Secretary Clark County Combined Health District Board of Health	Dr. Valerie Moore, President Clark County Combined Health District Board of Health	

On July 17, 2025, the Clark County Combined Health District Board of Health passed the following resolution:

R 74-25

WHEREAS, the owners of the following list of properties have not paid their fee for an Operation Inspection for Sewage Treatment System, 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; and

WHEREAS, the owners of the properties on the following list of properties have not paid the late fee for their Operation Inspection for Sewage Treatment System, as required by division (D) of section 3709.09 of the Ohio Revised Code and Board of Health Resolution 11-15; and,

WHEREAS, the owners of the properties on the following list of properties have been properly notified of the amount of the fee and the late fee, as required by division (B) of Ohio Revised Code section 3709.091 and have not objected to the amount in the manner provided by division (C) of Ohio Revised Code section 3709.091; and,

NOW, THEREFORE, be it resolved that the itemized costs in the following list be certified to the county auditor, in accordance with division (E) of Ohio Revised Code section 3709.091, as follows:

Name	Address	City, State Zip	Parcel number	Amount
Marcy L & Jay D Crawford	1806 Cheviot Hills Dr	Springfield, OH 45505	3000700015300008	\$11.25
Benjamin & Danielle N Horton	2812 Cottonwood Dr	Springfield, OH 45504	3000600017205017	\$11.25
Paul B & Sarah A Kelly	3115 W National Rd	Springfield, OH 45504	3000600016101010	\$56.25
Janelle & Emily Rogers	780 W Eva Circle	Springfield, OH 45504	3000600023204002	\$56.25
Erica L Barnett	3286 Uplands Dr	Springfield, OH 45506	1800600015304013	\$56.25
Edward B. & Julie C. Balsink	3254 Rockview Dr	Springfield, OH 45504	3000600023406026	\$56.25
Wesley & Cora Cox	4095 Sintz Rd	Springfield, OH 45504	3000600023101035	\$56.25
Kathy Spencer	4995 Selma Pk	Springfield, OH 45502	0801200024000023	\$56.25
Thomas & Jessica Shingler	5057 Kerns Rd	Springfield, OH 45502	3000700003201003	\$56.25
Daniel & Angela Quigg	5277 Willowdale Rd	Springfield, OH 45502	0500200022000031	\$56.25
John W. Siders	2319 Shrine Rd	Springfield, OH 45502	0500200025000049	\$56.25
Mizella E Bailey	2438 Erter Dr	Springfield, OH 45503	2200300019310005	\$56.25
Joel W & Janet I Ilges	110 E Main St	Tremont City, OH 45372	0700200010207010	\$56.25
Kevin Doorley	2529 Marinette Dr	Springfield, OH 45503	2200300019305006	\$56.25
Spencer & Holly Lehmer	501 Tollhouse Rd	Springfield, OH 45504	3000600023406005	\$56.25
Rebbecca Sule	4296 Autumn Creek Dr	Springfield, OH 45504	0500200014104004	\$56.25
Jeff Burns	13610 Urbana-London Rd	Mechanicsburg, OH 43044	2801506151000028	\$56.25
Robert & Jettie Vlaskovich	3172 Folk Ream Rd	Springfield, OH 45502	0500200032000051	\$56.25
Robert & Nicole Neville	435 Forest Dr	Springfield, OH 45505	3000700016104010	\$56.25
Scott & Rebecca Pollard	200 Meadow Ln	Springfield, OH 45505	3000700016102016	\$56.25
Jordan & Hannah Speakman	5846 Knollwood Rd	Springfield, OH 45502	0500200022101006	\$56.25
Natasha J & William T Chesnut	3846 Malaga Circle	Springfield, OH 45502	3000700031318016	\$56.25
Rhonda Morris Remsberg	210 Meadow Ln	Springfield, OH 45505	3000700016102003	\$56.25
James & Kimberly Sullivan	2754 Wildflower Dr	Springfield, OH 45504	0500200014401006	\$56.25
Penny Kay Messenger	530 Lawnview Ave	Springfield, OH 45505	3100700022413001	\$56.25
Christopher Sandlin	187 Sunny Brook Trail	Enon, OH 45323	2101100035103008	\$56.25
Mark D. & Nichole R. Whitcomb	2930 Troy Rd	Springfield, OH 45504	0500200013107004	\$56.25
Crey & Tracey Piper	3090 E Leffel Ln	Springfield, OH 45505	3000700015305008	\$56.25

Rebecca Cunningham	2808 Ash Dr	Springfield, OH 45504	0500600018404027	\$56.25
Kevin Jackson	4266 Autumn Creek Dr	Springfield, OH 45504	0500200014104006	\$56.25
Marie A. Meadows	13480 Urbana-London Rd	Mechanicsburg, OH 43044	2801506151000026	\$56.25
Bradley & Stephanie Allen	4235 Stone Bridge Dr	Springfield, OH 45504	0500200014104013	\$56.25
Robert & Shanda Conklin	80 Carlisle Ave	Springfield, OH 45504	3000600022203001	\$56.25
Kim & Belinda Adkins	68 Carlisle Ave	Springfield, OH 45504	3000600022203002	\$56.25
Derek & Chandra Baumer	3730 Crescent Hill Rd	Springfield, OH 45502	0500200022200012	\$56.25
Hannah Lees	2900 Dogwood Dr	Springfield, OH 45504	0500600018401005	\$56.25
Tiffany Hyland	2905 Dogwood Dr	Springfield, OH 45504	0500600018403007	\$56.25
Casey Yontz	207 E Downey Dr	Springfield, OH 45504	3000600022200007	\$56.25
Travis & Cassandra Kearns	1331 White Oak Dr	Springfield, OH 45504	0500600018402003	\$56.25
Brian Quigley	2854 Evergreen Dr	Springfield, OH 45504	0500600018408011	\$56.25
Aaron Spradlin	4360 Grange Hall Rd	Springfield, OH 45504	3000600023302008	\$56.25
Jonathan & Paige Daniels	2859 Ironwood Dr	Springfield, OH 45504	3000600017204018	\$56.25
Melinda K. Weeks	800 Lawnview Ave	Springfield, OH 45505	3100700022413017	\$56.25
Shawn Williams	752 Lawnview Ave	Springfield, OH 45505	3100700022413015	\$56.25
Kris Andrew Tomlin	604 Lawnview Ave	Springfield, OH 45505	3100700022413006	\$56.25
Paul & Nichole Printz	3654 Lawrenceville Dr	Springfield, OH 45504	0500200020207001	\$56.25
Kathleen Flesch	3895 Lawrenceville Dr	Springfield, OH 45504	0500200020201067	\$56.25
Seth & Elizabeth Evans	3645 Madrid St	Springfield, OH 45502	3000700031312003	\$56.25
Rocky Griffith	2550 Marinette Dr	Springfield, OH 45503	2200300019303008	\$56.25
Linsi Sparks	431 Meadow Rd	Springfield, OH 45505	3000700016101025	\$56.25
James R. & Shannon Berner	7225 Milton Carlisle Rd	Springfield, OH 45504	0100500004101004	\$56.25
Chad K. & Brooke Miller	2430 Myers Rd	Springfield, OH 45502	2500100001000051	\$56.25
Jeremy Owens	5536 N Hampton Rd	Springfield, OH 45502	2500100004000052	\$56.25
Robert & Jodi Moore	745 N Hampton Rd	Springfield, OH 45504	0100500004100002	\$56.25
Ella Barnes	2810 Oxford Dr	Springfield, OH 45506	3000600002407003	\$56.25
Desmond & Jenna Reeder	3388 Petre Rd	Springfield, OH 45502	3000700031102003	\$56.25
Heather Young	4492 Willowdale Rd	Springfield, OH 45502	0500200015000023	\$56.25
Edith Brown	8866 Selma Pk	South Charleston, OH 45368	1601600979106019	\$56.25
Geoffrey & Veronica Reno	143 Ravenwood Dr	Springfield, OH 45504	0100600028101012	\$56.25
Nicole Lowry	3740 Ronda Ct	Springfield, OH 45502	3000700031320009	\$56.25
Kevin & Marcella Fields	1960 S Burnett Rd	Springfield, OH 45506	3000700021400006	\$56.25
New Life Church	76 S Tecumseh Rd	Springfield, OH 45506	0100600028301004	\$56.25

TOTAL \$3,397.50

These costs shall be accompanied by the certificate of the president of the board and attested by the clerk of the board that the cost amount is correct.

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

Certified by:

Attested to:

Dr. Valerie Moore, President

Clark County Combined Health District

Board of Health

Chris Cook, Clerk

Clark County Combined Health District Board of Health

Clark County Combined Health District Proposed Program Fees for 2026

Based on State of Ohio Required Cost Methodology using 2024 data

CCCHD PROGRAM	2021 CCCHD Fees	2022 CCCHD Fees	2023 CCCHD Fees	2024 CCCHD Fees	2025 CCCHD Fees	Maximum 2026 Fee (per Cost Method.)	Proposed 2026 CCCHD Fees	State of Ohio Fee 2026	Total Proposed Fee 2026
FOOD SERVICE OPERATIONS (FSO) / RETAIL FOOD ESTABLISHMENTS Food Facility Risk Level	(RFE)								
Commercial Risk Level 1 less than 25,000 sq. ft.	\$173.00	\$160.00	\$181.00	\$196.00	\$214.00	\$218.74	\$218.00	\$28.00	\$246.00
Commercial Risk Level 2 less than 25,000 sq. ft.	\$196.00	\$180.00	\$204.00	\$222.00	\$240.00	\$247.14	\$247.00	\$28.00	\$275.00
Commercial Risk Level 3 less than 25,000 sq. ft.	\$384.00	\$348.00	\$393.00	\$430.00	\$466.00	\$477.77	\$477.00	\$28.00	\$505.00
Commercial Risk Level 4 less than 25 000 sq. ft.	\$489.00	\$442.00	\$498.00	\$546.00	\$592.00	\$607.29	\$607.00	\$28.00	\$635.00
Commercial Risk Level 1 greater than 25,000 sq. ft.	\$254.00	\$232.00	\$263.00	\$286.00	\$310.00	\$318.72	\$318.00	\$28.00	\$346.00
Commercial Risk Level 2 greater than 25 000 sq. ft.	\$268.00	\$245.00	\$277.00	\$302.00	\$328.00	\$335.76	\$335.00	\$28.00	\$363.00
Commercial Risk Level 3 greater than 25,000 sq. ft.	\$976.00	\$876.00	\$990.00	\$1,084.00	\$1,178.00	\$1,204.87	\$1,204.00	\$28.00	\$1,232.00
Commercial Risk Level 4 greater than 25,000 sq. ft.	\$1,035.00	\$928.00	\$1,049.00	\$1,150.00	\$1,248.00	\$1,277.59	\$1,277.00	\$28.00	\$1,305.00
N 0 11711 141 41 07000 4	4	4			A			*	
Non-Commercial Risk Level 1 less than 25,000 sq. ft.	\$86.00	\$80.00	\$90.50	\$98.00	\$107.00	50% Com.	\$109.00	\$14.00	\$123.00
Non-Commercial Risk Level 2 less than 25,000 sq. ft.	\$98.00	\$90.00	\$102.00	\$111.00	\$120.00	50% Com.	\$123.50	\$14.00	\$137.50
Non-Commercial Risk Level 3 less than 25,000 sq. ft.	\$192.00	\$174.00	\$196.50	\$215.00	\$233.00	50% Com.	\$238.50	\$14.00	\$252.50
Non Commercial Risk Level 4 less than 25,000 sq. ft.	\$244.00	\$221.00	\$249.00	\$273.00	\$296.00	50% Com.	\$303.50	\$14.00	\$317.50
Non-Commercial Risk Level 1 greater than 25,000 sq. ft.	¢427.00	¢44C 00	\$424.F0	£4.42.00	\$155.00	EON/ Com	\$159.00	¢44.00	£472.00
Non-Commercial Risk Level 2 greater than 25,000 sq. ft.	\$127.00 \$124.00	\$116.00 \$422.00	\$131.50 \$439.50	\$143.00		50% Com.		\$14.00 \$44.00	\$173.00 \$494.50
Non-Commercial Risk Level 3 greater than 25,000 sq. ft.	\$134.00 \$488.00	\$122.00 \$438.00	\$138.50 \$495.00	\$151.00 \$542.00	\$164.00 \$589.00	50% Com. 50% Com.	\$167.50 \$602.00	\$14.00 \$14.00	\$181.50 \$616.00
Non Commercial Risk Level 4 greater than 25,000 sq. ft.	\$517.00	\$464.00	\$524.50	\$575.00	\$624.00	50% Com.	\$638.50	\$14.00	\$652.50
Non Commercial Mak Ecvel 4 greater than 25,000 sq. it.	φ317.00	φ 404.00	ψ324.30	φ373.00	φυ24.00	30 % COIII.	\$030.30	φ14.00	φ032.30
Vending Food Service									
Each Operation - Maximum CPI Increase 2.9%	\$12.71	\$12.64	\$13.50	\$14.37	\$14.86	\$40.36	\$15.29	\$6.00	\$21.29
			,			•		7.7.7	
Temporary FSO's & RFE's									
Commercial Temporary FSO's and RFE's (per event)	\$36.00	\$38.00	\$40.00	\$50.00	\$80.00	\$98.36	\$95.00	\$0.00	\$95.00
Non-Commercial Temporary FSO's and RFE's (per event)	\$18.00	\$19.00	\$20.00	\$25.00	\$40.00	50% Com.	\$47.50	\$0.00	\$47.50
Mobile FSO's and RFE's									
Each Operation	\$125.00	\$62.00	\$124.00	\$128.00	\$176.00	\$250.01	\$225.00	\$28.00	\$253.00
Each Operation - Low Risk	NA	NA	NA	\$64.00	\$88.00	50%	\$112.50	\$28.00	\$140.50

CCCHD PROGRAM	2021 CCCHD Fees	2022 CCCHD Fees	2023 CCCHD Fees	2024 CCCHD Fees	2025 CCCHD Fees	Maximum 2026 Fee (per Cost Method.)	Proposed 2026 CCCHD Fees	State Fee 2026	Total Proposed Fee 2026
FSO/RFE Plan Review									
Commercial & Non-Commercial less than 25,000 sq. ft.	\$298.00 \$149.00	\$298.00 \$149.00	\$286.00 \$143.00	\$304.00 \$152.00	\$512.00 \$256.00	\$410.44	\$410.00 \$205.00	N/A	\$410.00 \$205.00
Commercial & Non-Commercial greater than 25,000 sq. ft.	\$596.00 \$298.00	\$596.00 \$298.00	\$572.00 \$286.00	\$608.00 \$304.00	\$1025.00 \$512.50	\$820.88	\$820.00 \$410.00	N/A	\$820.00 \$410.00
Recreational Vehicle Parks, Recreation Camps, Combined Park-Camps									
Recreational Vehicle Parks, Recreation Camps, or Combined Park-Camps with 50 or Fewer Sites	\$255.00	\$270.00	\$295.00	\$310.00	\$450.00	\$247.60	\$245.00	\$110.00	\$355.00
Recreational Vehicle Parks, Recreation Camps, or Combined Park-Camps with Greater than 50 Sites	\$255.00	\$270.00	\$295.00	\$310.00	\$450.00	\$247.60	\$245.00	\$110.00	\$355.00
Greater than 50 Sites, per Site Charge (Permanent Only)	\$1.50	\$1.50	\$1.50	\$0.50	\$1.00	\$5.41	\$5.00	N/A	\$5.00
Temporary Recreational Vehicle Parks, Recreation Camps, or Combined Park-Camps with 50 or Fewer Sites	\$255.00	\$270.00	\$270.00	\$310.00	\$281.00	\$66.13	\$66.00	N/A	\$66.00
Temporary Recreational Vehicle Parks, Recreation Camps, or Combined Park-Camps with Greater than 50 Sites	\$255.00	\$270.00	\$270.00	\$310.00	\$281.00	\$66.13	\$66.00	N/A	\$66.00
Greater than 50 Sites, per Site Charge (Temporary Only)	\$1.50	\$1.50	\$1.50	\$0.50	\$1.00	\$5.59	\$5.00	N/A	\$5.00
Swimming Pools and Spas									
Individual Public Swimming Pools	\$350.00	\$385.00	\$396.00	\$420.00	\$493.00	\$571.34	\$570.00	\$80.00	\$650.00
Individual Public Spas	\$350.00	\$385.00	\$396.00	\$420.00	\$122.00	\$915.14	\$500.00	\$80.00	\$580.00
Individual Special Use Pools	\$350.00	\$385.00	\$396.00	\$420.00	\$267.00	\$288.11	\$288.00	\$80.00	\$368.00
Tattoo and/or Body Piercing									
Permanent Tattoo Establishments	\$225.00	\$245.00	\$208.00	\$150.00	\$300.00	\$396.86	\$359.00	N/A	\$359.00
Permanent Body Piercing Establishments	\$225.00	\$245.00	\$208.00	\$150.00	\$300.00	ψυσυ.00	\$359.00	N/A	\$359.00
Permanent Tattoo and Body Piercing Establishments	\$225.00	\$245.00	\$208.00	\$150.00	\$300.00	\$359.85	\$359.00	N/A	\$359.00
Temporary Perm. Tattoo and/or Body Piercing Establishments	\$100.00	\$110.00	\$110.00	\$150.00	\$300.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$359.00	N/A	\$359.00
Water Samples	A . = . A . = :		A . = 1A . = 1	A . = . A . = :					
Lab Analysis (i.e., nitrate, nitrite, lead, etc)	\$15/\$15/ \$16.25	\$15/\$15/ \$16.25	\$15/\$15/ \$16.25	\$15/\$15/ \$16.25	Current lab rate	NA	Current lab rate	N/A	Current lab rate

Clark County Health Department

Administrative Offices 529 East Home Road, Springfield, Ohio 45503 937-390-5600 | ccchd.com | health@ccchd.com



GRANT APPLICATION SUMMARY

Primary person completing grant: Gracie Hemphill

Name of grant: Ohio Regional Convergence Partnership (ORCP) Professional Development

Grant

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

Funder: HealthPath Foundation of Ohio

Funding amount requested per year: \$5,000

Date grant application is due: 08-15-2025

Competitive or continuation: Competitive

Included in annual budget: Not budgeted

Payment frequency: One time

Grant start and end dates: 01-01-2026 to 12-31-2026

Program supported: Professional Development

Basic outcomes from grant: Grant funding is being requested to support the participation of both the Health Commissioner and Deputy Health Commissioner in the 2026 National Association of County and City Health Officials (NACCHO) 360 Conference. This learning opportunity will enhance our ability to assess and refine CCCHD's current approach to health equity and policy engagement, particularly as we continue to build stronger collaborations with partners across health care, behavioral health, housing, and social services.

How will these funds be used: ["Grant funds will be used to cover registration fees, hotel accommodations, and mileage reimbursement for travel to and from Louisville. "]

Non-Employee Use of a **Health District Vehicle**

Policy Number:

Effective Date:

Last Review Date & Reviewer:

07/23/2025 07/23/2025, S. Hackathorne

Next Review Date: 07/01/2026

Distribution: Non-employees of CCCHD authorized to use CCCHD vehicle



PURPOSE

💟 In some circumstances, a non-CCCHD employee, contractor, or community partner may be authorized to drive a Health District vehicle. This policy is to ensure that non-CCCHD employees, contractors, and community partners driving a Health District-owned vehicle do so safely and responsibly while complying with legal requirements and minimizing liability to CCCHD.

POLICY & PROCEDURE

- Non-CCCHD employees, contractors, or community partners authorized to operate a Health District vehicle must provide the following:
 - o A clear copy of their driver's license
 - o Information to verify the license and driver's record, including:
 - Current residential address
 - The last four digits of Social Security Number (SSN)
- Seat belts must be worn by the driver and all passengers at all times
- Drivers must follow all applicable traffic laws and practice safe, defensive driving
- The use of cell phones or handheld electronic devices while operating the vehicle is strictly prohibited
- The driver is fully responsible for the vehicle during the period of use
- Any accidents, traffic violations, vehicle damage, or operational issues must be reported to the Health District immediately. To the extent possible, the non-CCCHD employee, contractor, or community partner will be responsible for vehicle damage if the driver is found to be at fault.

Change Log

Date	Summary of Changes	Staff Member
07/23/2025	Created.	S. Hackathorne

Storm-ready Home Backup Power: Member Exclusive Benefit Buy a \$1,000 Gift Card, Get \$1,200 Value (Reg. Items) . Save Big with Our 4-Day Storm-Ready

ecoflow.com

30% federal tax credit may be ending on Dec 31, 2025.

Free shipping for all! *No shipment to outlying areas (Including Puerto Rico, Hawaii, and Alaska.)



Products \lor Home Solutions \lor Outdoors \lor New Release \lor Explore \lor

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■COFLOW | STORE Global ✓ Portable Power Station in Sales*

Store / Portable Power Stations / EcoFlow DELTA Series / EcoFlow DELTA Pro Portable Power Station

Hot

EcoFlow DELTA Pro Portable Power Station

USD \$2,899.00 \$3,699.00 -\$800

Starting at \$141/mo or 0% APR with affirm. See if you qualify
From \$162.37/mo with shop Shop English Check your purchasing power

Up to \$89.95 available for a cash deduction. Log in

Get up to \$1,109.70 in rebates through the Residential Clean Energy Credit. <u>Learn More ></u>

- First portable home battery designed for home backup
- 3.6-25kWh expandable capacity with DELTA Pro Smart Extra Battery
- 3600W-7200W AC output for 99% appliances
- Plug & Play home backup solution
- Incredible 6500W MultiCharge, 2.7 hours AC charging

Overview ~

5 - 10 pcs

(7% OFF

11 - 20 pcs

9% OFF

20+ pcs

10% OFF



\$800 OFF

DELTA Pro Portable Power Station

USD \$2,899 \$3,699

Entry-level 1-day whole-home backup

Aug 1¹

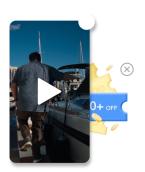
DELTA Pro + 400W Portable Solar Panel + Free Transfer Switch USD \$2, \$4,898

Web Exclusive

2 × DELTA Pro + Double Voltage Hub + Transfer Switch USD \$3,699 \$7,936



Video





HAUCK BROS. INC. HEATING COOLING



1974 COMMERCE CIRCLE, SPRINGFIELD, OHIO 45504 937/325-0636

Name Clark County Combined Health District Date 07/23/2025

Mailing Address 529 E. Home Rd. Phone

Work to be performed at WIC 2685 E. High St. zip 45503 Other

We offer to furnish and install in a workmanlike manner heating and/or cooling equipment and related products in and about the structure described above in accordance with the conditions and specifications in this proposal.

Ductless Mini-split HVAC quote

(1)BRYANT 24,000 BTU single-zone ductless mini-split heat/cool system, consisting of (1) 24,000 btu high wall-mount fan coil & (1) 24,000 btu condensing unit mounted inside generator fence area. Unit features wireless wall thermostat, R-410a refrigerant and quiet operation.

\$8,680.00

Installation of above units including new insulated refrigerant tubing, unit supports, condensate drain piping to grade, control wiring connection & start-up.

<u>\$1,430.00</u>

Permit fees. \$240.00

High voltage power wiring to outdoor unit by others. Need (1) 208/230/1, 25 amp circuit with disconnect.

Maintenance staff estimate \$1,600 for power wiring.

Misc.

Tax exempt.

TOTAL INSTALLED PRICE \$10,350.00

TERMS OF PAYMENT NET CASH UPON RECEIPT OF INVOICE

NOTE: TARIFFS MAY AFFECT PRICING WITHOUT NOTICE HAUCK BROS., Inc. 1974 Commerce Circle www.hauckbrothers.com

Kevin R Matthies
kevinm@hauckbrothers.com

I/ We have read the foregoing offer and proposal and I/We as BUYER(S) accept the foregoing Offer and Proposal

(937)325-0636

_____Buyer

Kevin R. Matthies

Agreement Date ______ Buyer



Work to be performed at

HAUCK BROS. INC. HEATING COOLING



1974 COMMERCE CIRCLE, SPRINGFIELD, OHIO 45504 937/325-0636

Zip

45503

Other

Name Clark County Combined Health District Date 07/23/2025

Mailing Address 529 E. Home Rd. Phone

We offer to furnish and install in a workmanlike manner heating and/or cooling equipment and related products in and about the structure described above in accordance with the conditions and specifications in this proposal.

Ductless Mini-split HVAC quote

(1)BRYANT 18,000 BTU single-zone ductless mini-split heat/cool system, consisting of (1) 18,000 btu high wall-mount fan coil & (1) 18,000 btu condensing unit mounted inside south offset area under window. Unit features wireless wall thermostat, R-410a refrigerant and guiet operation.

Vaccine Rm. 529 E. Home Rd

\$7,840.00

Installation of above units including new insulated refrigerant tubing, unit supports, condensate drain piping to grade, control wiring connection & start-up.

<u>\$1,430.00</u>

Permit fees. \$240.00

High voltage power wiring to outdoor unit by others. Need (1) 208/230/1, 20 amp circuit with disconnect.

Maintenance staff estimate \$1,100 for power wiring.

Misc.

Tax exempt.

TOTAL INSTALLED PRICE

\$9,510.00

TERMS OF PAYMENT NET CASH UPON RECEIPT OF INVOICE

Agreement Date

NOTE: TARIFFS MAY AFFECT PRICING WITHOUT NOTICE HAUCK BROS., Inc. 1974 Commerce Circle www.hauckbrothers.com

Kevin R Matthies
kevinm@hauckbrothers.com

Kevin R. Matthies

I/We have read the foregoing offer and proposal and I/We as BUYER(S) accept the foregoing Offer and Proposal

(937)325-0636

Buyer

CCCHD Onboarding & Retention Report, PR17 08/03/2025 - 08/17/2025

New Employees Hired

Nursing: Daniel Vilmond, Disease Intervention Specialist

Renee Center, promoted to Nursing Supervisor, Communicable Disease

Employee Resignations/Retirements

Nursing: Gloria "Kitty" Smith, retired as PRN Public Health Nurse

WIC: Ashley Jones, WIC Support Clerk

Current Open Positions Posted

Nursing: Public Health Nurse, CMH Focused

WIC: WIC Support Clerk

Certifying Health Professional 1 or 2

WIC Clinic Supervisor

DISTRIBUTION REPORT FOR CLARK DATES 06/01/2025 - 06/30/2025 JOURNALIZED AND UNJOURNALIZED PAID

GL Number	Vendor	Invoice Description	Amount
Fund 8201 HEALTH DISTRICT			
Dept 810 CCCHD			
8201-810-718100	CARDMEMBER SERVICES	HEALTH	\$75.00
8201-810-718400	ANNA JEAN SAUTER	MILEAGE REIMBURSEMENT- MAY 2025	\$8.12
8201-810-718400	ASHLEY CALL	MILEAGE REIMBURSEMENT- MAY 2025	\$70.76
8201-810-718400	DOUG WYANDT	MILEAGE REIMBURSEMENT- MAY 2025	\$35.38
8201-810-718400	KRISTEN LYBURTUS	MILEAGE REIMBURSEMENT- MAY 2025	\$12.18
8201-810-718400	LINDA K SAUERS	MILEAGE REIMBURSEMENT- MAY 2025	\$1.74
8201-810-718400	LINDA MOORE	MILEAGE REIMBURSEMENT- MAY 2025	\$42.92
8201-810-718400	MADISON GREENE	MILEAGE REIMBURSEMENT- MAY 2025	\$35.38
8201-810-718400	RANDILYN BELFORD	MILEAGE REIMBURSEMENT- MAY 2025	\$5.80
8201-810-718400	RENEE E CENTERS	MILEAGE REIMBURSEMENT- MAY 2025	\$32.48
8201-810-718400	SALIMAH BERRIEN	MILEAGE REIMBURSEMENT- MAY 2025	\$10.44
8201-810-718400	SANDRA L MILLER	MILEAGE REIMBURSEMENT- MAY 2025	\$13.92
8201-810-718400	ZARINE GIARDULLO	MILEAGE REIMBURSEMENT- MAY 2025	\$48.72
8201-810-721000	CARDIO PARTNERS INC	ACCT C0583227-CC COMBINED HEALTH	\$115.20
8201-810-721000	CARDIO PARTNERS INC	ACCT C0583227-CC COMBINED HEALTH	\$79.71
8201-810-721000	PATHGROUP LABS LLC	ZARINE GIARDULLO	\$77.48
8201-810-721000	CARDMEMBER SERVICES	HEALTH	\$100.00
8201-810-721000	CARDMEMBER SERVICES	HEALTH	\$200.00
8201-810-721000	CARDMEMBER SERVICES	HEALTH	\$55.99
8201-810-721000	RODOLPH PAUL	2025	\$25.00
8201-810-721000	TECHADVISORS	CLARK CO COMBINED HEALTH	\$35.00
8201-810-721000	AMAZON CAPITAL SERVICES INC	HEALTH	\$45.84
8201-810-721000	BUSINESS EQUIPMENT CO	ACCT SP0441-CC COMBINED HEALTH	\$18.46
8201-810-721000	QUADIENT INC	HEALTH	\$1,508.00
8201-810-721000	CHRIS COOK	CELL PHONE REIMBURSEMENT- MAY 2025	\$30.00
8201-810-721000	CITRAN OCCUPATIONAL HEALTH LLC	CLARK CO COMBINED HEALTH	\$35.00
8201-810-721000	INSIGHT PUBLIC SECTOR INC	ACCT 10284188-CC HEALTH DEPT	\$1,556.95
8201-810-721000	SHANNON HACKATHORNE	APRIL/MAY/JUNE	\$75.00
8201-810-721000	CAPITAL WHOLESALE DRUG	ACCT 2092-CC COMBINED HEALTH	\$59.78
8201-810-721000	MCKESSON MEDICAL-SURGICAL	ACCT 54367236-CC COMBINED HEALTH	\$316.55
8201-810-721000	PROPIO LANGUAGE SERVICES	ACCT 5377-CC COMBINED HEALTH	\$1,623.89
8201-810-721000	AMAZON CAPITAL SERVICES INC	HEALTH	\$36.60
8201-810-721000	AMAZON CAPITAL SERVICES INC	HEALTH	\$183.34
8201-810-721000	MEDTRAINER INC	7/13/25	\$237.50
8201-810-721000	NICHOLAS G ALDRICH	PARKING REIMBURSEMENT 6/2-6/4/25	\$30.00
8201-810-721000	UNITED PARCEL SERVICE INC	ACCT G8564Y-CC COMBINED HEALTH	\$21.38
8201-810-721000	LINDA K SAUERS	CELL PHONE REIMBURSEMENT-JUNE 2025	\$25.00
8201-810-721000.CCHD8100036	SANOFI PASTEUR INC	ACCT 100357750-CC COMBINED HEALTH	\$1,414.47

8202-810-718400	JENNIFER BAUGH	MILEAGE REIMBURSEMENT- MAY 2025	\$26.10
8202-810-718400	DANIEL LYNCH	MILEAGE REIMBURSEMENT- MAY 2025	\$10.44
8202-810-718400	ALLISON HUNT	MILEAGE REIMBURSEMENT- MAY 2025	\$16.24
Dept 810 CCCHD			
Fund 8202 FOOD SERVICE			
	Total For Fund 8201 HEALTH DISTRICT		\$41,641.38
	Total For Dept 810 CCCHD		\$41,641.38
8201-810-790000	SHERRY A ROBINETTE	2025	\$80.00
8201-810-790000	RAYMOND S GRIFFITH	2025	\$80.00
8201-810-790000	JOHN W GULLEDGE JR	2025	\$80.00
8201-810-790000	DALA DEWITT	2025	\$80.00
8201-810-790000	BERNADETTE M DEGUZMAN MD	2025	\$80.00
8201-810-746200	CHARTER COMMUNICATIONS	529 E HOME RD	\$560.00
8201-810-746200	CHARTER COMMUNICATIONS	ACCT 135860201-CC COMBINED HEALTH	\$517.95
8201-810-746200	CITY OF SPRINGFIELD	HOME RD	\$242.96
8201-810-746200	RUMPKE	529 E HOME RD	\$264.07
8201-810-746200	OHIO EDISON	HOME RD	\$2,023.45
8201-810-746200	OHIO EDISON	HOME RD SIGN	\$98.21
8201-810-745000	A-1 ABLE PEST DOCTORS	HOME RD	\$38.25
8201-810-745000	MILLER'S TEXTILE SERVICE	ACCT 4014-00000-CC COMBINED HEALTH	\$101.70 \$47.75
8201-810-745000	OHIO MOBILE SHREDDING LLC	RD	\$90.00 \$101.70
8201-810-745000	BELAIR PLUMBING INC	CLARK CO HEALTH DEPT	\$90.00
8201-810-745000 8201-810-745000	PROGRESSIVE REFRIGERATION CO	CC COMBINED HEALTH-SERVICE 6/5/25	\$152.00 \$513.75
8201-810-745000	CLARK CO BD OF DEVELOPMENTAL	RD OFFICE 5/7-5/28/2025	\$1,400.00 \$152.00
8201-810-745000 8201-810-745000	111 CLEANING SERVICE LLC 111 CLEANING SERVICE LLC	CLARK CO HEALTH DIST CLARK CO HEALTH DIST	\$840.00 \$1,400.00
8201-810-745000		CLARK CO HEALTH DIST	\$648.42 \$840.00
8201-810-744000 8201-810-745000	PERRY PROTECH HAUCK BROS INC	ACCT CC217-CC COMBINED HEALTH HOME RD	\$556.29 \$649.42
8201-810-744000	SHAHID BASHIR SPFLD PULMONARY	CONTRACT SERVICES	\$1,665.00 \$556.20
8201-810-744000	LAURA THOMPSON	CC COMBINED HEALTH-JUNE 2025	\$600.00
8201-810-721000.CCHD810LEAD	RELIABLE HOME IMPROVEMENTS	TEST & LICENSE	\$240.00
8201-810-721000.CCHD810LEAD	RELIABLE HOME IMPROVEMENTS	WAGE REMB	\$1,591.20
8201-810-721000.CCHD810LEAD	4 IMPRINT INC	ACCT 2487932-CC COMBINED HEALTH	\$13,384.44
8201-810-721000.CCHD810LEAD	AMAZON CAPITAL SERVICES INC	HEALTH	\$139.98
8201-810-721000.CCHD810LEAD	TREASURER STATE OF OHIO	APP CONTRACTOR-V.YOUNGBLOOD	\$500.00
8201-810-721000.CCHD810LEAD	D & S DIVERSIFIED TECHNOLOGIES	EXAM FEE V.YOUNGBLOOD	\$70.00
8201-810-721000.CCHD810LEAD	ALL THANGS HAULING & DUMPSTERS LLC	V.YOUNGBLOOD WAGE REMB	\$3,834.00
8201-810-721000.CCHD810LEAD	TREASURER STATE OF OHIO	EXAM APP CONTRACTOR- L.ANDERSON	\$500.00
8201-810-721000.CCHD810LEAD	D & S DIVERSIFIED TECHNOLOGIES	EXAM L.ANDERSON	\$70.00
8201-810-721000.CCHD810LEAD	D & S DIVERSIFIED TECHNOLOGIES	EXAM FEE- GDVORAK	\$70.00
8201-810-721000.CCHD81000TB	PATHGROUP LABS LLC	ACCT 455038-CC COMBINED HEALTH	\$119.60
8201-810-721000.CCHD81000TB	PATHGROUP LABS LLC	ACCT 455038-CC COMBINED HEALTH	\$538.20
8201-810-721000.CCHD81000TB	PATHGROUP LABS LLC	ACCT 455038-CC COMBINED HEALTH	\$397.01
8201-810-721000.CCHD81000TB	PATHGROUP LABS LLC	ACCT 455038-CC COMBINED HEALTH	\$875.41
8201-810-721000.CCHD81000TB			

8202-810-718400 8202-810-721000 8202-810-721000	JENNIFER MICHAELSON AMAZON CAPITAL SERVICES INC AMAZON CAPITAL SERVICES INC Total For Dept 810 CCCHD	MILEAGE REIMBURSEMENT- MAY 2025 HEALTH HEALTH	\$15.08 \$30.86 \$30.86 \$129.58
	Total For Fund 8202 FOOD SERVICE		\$129.58
Fund 8205 WATER SYSTEMS			
Dept 810 CCCHD			
8205-810-721000	NOAH BAKER	INSPECTION REFUND	\$15.00
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$84.70
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$113.55
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$23.10
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$144.05
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$120.30
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$71.20
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$113.55
8205-810-744000	MOBILE ANALYTICAL SERVICES INC	CLIENT 5175-CC COMBINED HEALTH	\$67.45
	Total For Dept 810 CCCHD		\$752.90
	Total For Fund 8205 WATER SYSTEMS		\$752.90
Fund 8208 MEDICAID ADMIN CLAIM			
Dept 810 CCCHD			
8208-810-721000	MCKESSON MEDICAL-SURGICAL	ACCT 54367236-CC COMBINED HEALTH	\$556.95
8208-810-745000	AMERI-MED WASTE SERVICES INC	ACCT 267-CC COMBINED HEALTH	\$64.00
8208-810-745000	111 CLEANING SERVICE LLC	CLARK CO HEALTH DIST	\$800.00
8208-810-745000	GENERATOR SYSTEMS LLC	CC COMBINED HEALTH-529 E HOME RD	\$423.00
8208-810-746200	COLUMBIA GAS OF OHIO	1209 SUNSET AV	\$62.40
8208-810-746200	OHIO EDISON	1209 SUNSET AVE	\$221.25
8208-810-746200	CITY OF SPRINGFIELD	SUNSET AVE	\$36.25
	Total For Dept 810 CCCHD		\$2,163.85
	Total For Fund 8208 MEDICAID ADMIN CLAIM		\$2,163.85
Fund 8209 STI / DIS			
Dept 810 CCCHD			
8209-810-718400	KATHRYN R GRABLE	MILEAGE REIMBURSEMENT- MAY 2025	\$23.78
	Total For Dept 810 CCCHD		\$23.78
	Total For Fund 8209 STI / DIS		\$23.78
PREVENTION			
Dept 810 CCCHD			
8211-810-744000	MATTHEWS SPECIALTY VEHICLES INC Total For Dept 810 CCCHD	CUST C01714-CC COMBINED HEALTH	\$110,735.00 \$110,735.00
	Total For Dept 810 CCCHD		

PREVENTION \$110,735.00

Fund 8212 EARLY START GRANT			
Dept 810 CCCHD			
8212-810-718400	ANTIONETTE PEREZ	MILEAGE REIMBURSEMENT- MAY 2025	\$83.52
8212-810-718400	DANIELLE RODGERS	MILEAGE REIMBURSEMENT- MAY 2025	\$13.92
8212-810-718400	DAWN STASAK	MILEAGE REIMBURSEMENT- MAY 2025	\$12.76
8212-810-718400	ERICA M MINHAS	MILEAGE REIMBURSEMENT- MAY 2025	\$45.24
8212-810-718400	JERICA SAGE	MILEAGE REIMBURSEMENT- MAY 2025	\$6.96
8212-810-718400	JOSINSQUI DERONCERAY	MILEAGE REIMBURSEMENT- MAY 2025	\$67.28
8212-810-718400	KAREN BRUBAKER	MILEAGE REIMBURSEMENT- MAY 2025	\$34.22
8212-810-718400	KRISTINA FULK	MILEAGE REIMBURSEMENT- MAY 2025	\$160.08
8212-810-718400	NATALIE OLIVER	MILEAGE REIMBURSEMENT- MAY 2025	\$31.90
8212-810-718400	PAM EGGLESTON	MILEAGE REIMBURSEMENT- MAY 2025	\$74.24
8212-810-718400	ROSE WESNER	MILEAGE REIMBURSEMENT- MAY 2025	\$5.22
8212-810-718400	SARITA CONDORI CCAHUANA	MILEAGE REIMBURSEMENT- MAY 2025	\$41.76
8212-810-721000	CARDMEMBER SERVICES	HEALTH	\$53.94
8212-810-721000	QUADIENT INC	HEALTH	\$351.05
8212-810-721000	CITRAN OCCUPATIONAL HEALTH LLC	CLARK CO COMBINED HEALTH	\$90.00
8212-810-721000	INSIGHT PUBLIC SECTOR INC	ACCT 10284188-CC HEALTH DEPT	\$128.72
8212-810-721000	DAWN STASAK	CELL PHONE REIMBURSEMENT- MAY 2025	\$15.00
8212-810-721000	AMAZON CAPITAL SERVICES INC	HEALTH	\$62.52
8212-810-721000	AMAZON CAPITAL SERVICES INC	HEALTH	\$8,499.86
8212-810-721000	BOOKS BY THE BUSHEL LLC	CC COMBINED HEALTH	\$2,101.03
8212-810-744000	PERRY PROTECH	ACCT CC217-CC COMBINED HEALTH	\$27.84
8212-810-745000	111 CLEANING SERVICE LLC	CLARK CO HEALTH DIST	\$98.00
8212-810-745000	CLARK CO BD OF DEVELOPMENTAL	OFFICE 5/1-5/29/2025	\$66.50
8212-810-745000	A-1 ABLE PEST DOCTORS	HIGH ST	\$14.00
8212-810-745000	OHIO MOBILE SHREDDING LLC	ST	\$16.70
8212-810-745000	GILLAM LANDSCAPING	CC COMBINED HEALTH-WIC 2685 E HIGH ST	\$25.55
8212-810-745000	MILLER'S TEXTILE SERVICE	ACCT 4014-000001-CC COMBINED HEALTH	\$10.30
8212-810-745000	A-1 ABLE PEST DOCTORS	HIGH ST	\$3.50
8212-810-745000	A-1 ABLE PEST DOCTORS	HIGH ST	\$14.00
8212-810-746000	COMMUNITY HEALTH FOUNDATION	2685 E HIGH ST	\$1,688.55
8212-810-746200	COLUMBIA GAS OF OHIO	2685 E HIGH ST	\$97.70
8212-810-746200	OHIO EDISON	2685 E HIGH ST	\$289.26
8212-810-746200	OHIO EDISON	2685 E HIGH ST	\$355.57
8212-810-746200	COMMUNITY HEALTH FOUNDATION	CC COMBINED HEALTH-2685 E HIGH ST	\$99.72
8212-810-746200	RUMPKE	2685 E HIGH ST	\$100.05
8212-810-746200	CHARTER COMMUNICATIONS	ACCT 238280701-CC COMBINED HEALTH	\$127.75
8212-810-746200	CITY OF SPRINGFIELD	2685 E HIGH ST	\$82.04
	Total For Dept 810 CCCHD		\$14,996.25
	Total For Fund 8212 EARLY START GRANT		\$14,996.25

8213-810-718400	LORI LAMBERT Total For Dept 810 CCCHD	MILEAGE REIMBURSEMENT- MAY 2025	\$53.36 \$53.36
	Total For Fund 8213 CRIBS FOR KIDS		\$53.36
Fund 8217 PLUMBING			
Dept 810 CCCHD			
8217-810-721000	AMAZON CAPITAL SERVICES INC	HEALTH	\$17.27
8217-810-745000	SUPERFLEET MASTERCARD PROGRAM	ACCT FB913-CC COMBINED HEALTH	\$468.58
8217-810-745000	KOI ENTERPRISES INC	ACCT 180045-CC HEALTH DEPT	\$33.20
	Total For Dept 810 CCCHD		\$519.05
	Total For Fund 8217 PLUMBING		\$519.05
Fund 8220 WIC			
Dept 810 CCCHD			
8220-810-718400	DAPHNE MCGRAW	MILEAGE REIMBURSEMENT- MAY 2025	\$27.26
8220-810-718400	EMILY SHAFFER	MILEAGE REIMBURSEMENT- MAY 2025	\$18.56
8220-810-718400	ERIN SANFORD	MILEAGE REIMBURSEMENT- MAY 2025	\$14.50
8220-810-718400	ISABEL HYSING	MILEAGE REIMBURSEMENT- MAY 2025	\$3.48
8220-810-718400	LINDA MOORE	MILEAGE REIMBURSEMENT- MAY 2025	\$14.50
8220-810-718400	SARAH K HERTZLER	MILEAGE REIMBURSEMENT- MAY 2025	\$4.64
8220-810-718400	VALERIE BEDNARCZYK	MILEAGE REIMBURSEMENT- MAY 2025	\$11.02
8220-810-718400	ZAHKEYAH ROBINSON	MILEAGE REIMBURSEMENT- MAY 2025	\$3.48
8220-810-721000	OHIO BMV SOUTHSIDE INC	WEBCHECK	\$80.00
8220-810-721000	QUADIENT INC	HEALTH	\$651.95
8220-810-721000	CITRAN OCCUPATIONAL HEALTH LLC	CLARK CO COMBINED HEALTH	\$180.00
8220-810-721000	INSIGHT PUBLIC SECTOR INC	ACCT 10284188-CC HEALTH DEPT	\$116.92
8220-810-721000	AMAZON CAPITAL SERVICES INC	HEALTH	\$116.10
8220-810-721000	AMAZON CAPITAL SERVICES INC	HEALTH	\$730.17
8220-810-721000	AMAZON CAPITAL SERVICES INC	HEALTH	\$22.24
8220-810-744000	PERRY PROTECH	ACCT CC217-CC COMBINED HEALTH	\$51.71
8220-810-744000	CLARK CO EDUCATIONAL SERVICE	CLARK CO COMBINED HEALTH	\$7,638.66
8220-810-744000	CLARK CO EDUCATIONAL SERVICE	CLARK CO COMBINED HEALTH	\$2,285.97
8220-810-745000	111 CLEANING SERVICE LLC	CLARK CO HEALTH DIST	\$182.00
8220-810-745000	CLARK CO BD OF DEVELOPMENTAL	OFFICE 5/1-5/29/2025	\$123.50
8220-810-745000	A-1 ABLE PEST DOCTORS	HIGH ST	\$26.00
8220-810-745000	OHIO MOBILE SHREDDING LLC	ST	\$31.00
8220-810-745000	GILLAM LANDSCAPING	CC COMBINED HEALTH-WIC 2685 E HIGH ST	\$47.45
8220-810-745000	MILLER'S TEXTILE SERVICE	ACCT 4014-000001-CC COMBINED HEALTH	\$19.12
8220-810-745000	A-1 ABLE PEST DOCTORS	HIGH ST	\$6.50
8220-810-745000	A-1 ABLE PEST DOCTORS	HIGH ST	\$26.00
8220-810-746000	COMMUNITY HEALTH FOUNDATION	2685 E HIGH ST	\$3,135.87
8220-810-746200	TRIEC ELECTRICAL SERVICES INC	CUST 1465-CC COMBINED HEALTH	\$450.77
8220-810-746200	AT&T	ACCT 130448804-CC COMBINED HEALTH	\$82.92
8220-810-746200	COLUMBIA GAS OF OHIO	2685 E HIGH ST	\$181.43
8220-810-746200	OHIO EDISON	2685 E HIGH ST	\$537.19

8220-810-746200 8220-810-746200 8220-810-746200 8220-810-746200 8220-810-746200	OHIO EDISON COMMUNITY HEALTH FOUNDATION RUMPKE CHARTER COMMUNICATIONS CITY OF SPRINGFIELD Total For Dept 810 CCCHD Total For Fund 8220 WIC	2685 E HIGH ST CC COMBINED HEALTH-2685 E HIGH ST 2685 E HIGH ST ACCT 238280701-CC COMBINED HEALTH 2685 E HIGH ST	\$660.35 \$185.19 \$185.81 \$237.25 \$152.35 \$18,241.86
Fund 8227 SAFE COMMUNITIES GRANT			
Dept 810 CCCHD			
8227-810-718400	MARGARET REUBER Total For Dept 810 CCCHD	MILEAGE REIMBURSEMENT- MAY 2025	\$118.32 \$118.32
	GRANT		\$118.32
Fund 8228 TOBACCO USE PREVENTION			
Dept 810 CCCHD			
8228-810-718400	ZARINE GIARDULLO	MILEAGE REIMBURSEMENT- MAY 2025	\$111.36
8228-810-721000	CARDMEMBER SERVICES	HEALTH	\$89.93
8228-810-721000	LEAH BEHLER	REIMBURSE PARKING FEE	\$29.98
8228-810-744000	AWAKENINGS OF CLARK COUNTY	CCCH OF SPRINGFIELD OHIO	\$8,000.00 \$8,231.27
	Total For Dept 810 CCCHD		Φ0,231.27
	PREVENTION		\$8,231.27
RESILIENCY			
Dept 810 CCCHD			
8230-810-721000	TECHADVISORS	CLARK CO COMBINED HEALTH	\$35.00
	Total For Dept 810 CCCHD		\$35.00
	RESILIENCY		\$35.00
Fund 8233 HL PREVENTION GRANT			
Fund 8233 HL PREVENTION GRANT Dept 810 CCCHD			
	RYAN DIAGNOSTICS OF FLORIDA INC	CC COMBINED HEALTH	\$869.00
Dept 810 CCCHD	RYAN DIAGNOSTICS OF FLORIDA INC Total For Dept 810 CCCHD	CC COMBINED HEALTH	\$869.00 \$869.00
Dept 810 CCCHD		CC COMBINED HEALTH	
Dept 810 CCCHD 8233-810-721000 Fund 8237 PUBLIC INFRASTRUCTURE	Total For Dept 810 CCCHD	CC COMBINED HEALTH	\$869.00
Dept 810 CCCHD 8233-810-721000 Fund 8237 PUBLIC INFRASTRUCTURE Dept 810 CCCHD	Total For Dept 810 CCCHD Total For Fund 8233 HL PREVENTION GRANT		\$869.00 \$869.00
Dept 810 CCCHD 8233-810-721000 Fund 8237 PUBLIC INFRASTRUCTURE Dept 810 CCCHD 8237-810-718100	Total For Dept 810 CCCHD Total For Fund 8233 HL PREVENTION GRANT CARDMEMBER SERVICES	HEALTH	\$869.00 \$869.00 \$400.00
Dept 810 CCCHD 8233-810-721000 Fund 8237 PUBLIC INFRASTRUCTURE Dept 810 CCCHD 8237-810-718100 8237-810-718400	Total For Dept 810 CCCHD Total For Fund 8233 HL PREVENTION GRANT CARDMEMBER SERVICES ANNA JEAN SAUTER	HEALTH MILEAGE REIMBURSEMENT- MAY 2025	\$869.00 \$869.00 \$400.00 \$166.46
Dept 810 CCCHD 8233-810-721000 Fund 8237 PUBLIC INFRASTRUCTURE Dept 810 CCCHD 8237-810-718100 8237-810-718400 8237-810-718400	Total For Dept 810 CCCHD Total For Fund 8233 HL PREVENTION GRANT CARDMEMBER SERVICES ANNA JEAN SAUTER HELAINA LECAPTAIN	HEALTH MILEAGE REIMBURSEMENT- MAY 2025 MILEAGE REIMBURSEMENT- MAY 2025	\$869.00 \$869.00 \$400.00 \$166.46 \$91.64
Dept 810 CCCHD 8233-810-721000 Fund 8237 PUBLIC INFRASTRUCTURE Dept 810 CCCHD 8237-810-718100 8237-810-718400	Total For Dept 810 CCCHD Total For Fund 8233 HL PREVENTION GRANT CARDMEMBER SERVICES ANNA JEAN SAUTER	HEALTH MILEAGE REIMBURSEMENT- MAY 2025	\$869.00 \$869.00 \$400.00 \$166.46

8237-810-721000 8237-810-721000 8237-810-721000 8237-810-721000	HELAINA LECAPTAIN HELAINA LECAPTAIN HELAINA LECAPTAIN STEPHANIE JOHNSON Total For Dept 810 CCCHD INFRASTRUCTURE	CELL PHONE REIMBURSEMENT- MAY 2025 PARKING REIMBURSEMENT-EPI TRAINING CELL PHONE REIMBURSEMENT-JUNE 2025 CELL PHONE AND PARKING REIMB-MAY/JUNE	\$25.00 \$8.00 \$25.00 \$68.00 \$860.14
Fund 8238 SW NON DIST Dept 810 CCCHD 8238-810-721000 8238-810-721000 8238-810-721000 8238-810-721000 8238-810-721000 8238-810-721000 8238-810-721000	AMAZON CAPITAL SERVICES INC ALLISON HUNT DANIEL LYNCH ELIZABETH DEWITT EMILY GRIESER JENNIFER BAUGH MEGAN DAVIS Total For Dept 810 CCCHD	HEALTH CELL PHONE REIMBURSEMENT- MAY 2025 MAY 2025 CELL PHONE REIMBURSEMENT- MAY 2025 MAY 2025 CELL PHONE REIMBURSEMENT- MAY 2025 CELL PHONE REIMBURSEMENT- MAY 2025	\$67.28 \$25.00 \$25.00 \$30.00 \$25.00 \$25.00 \$25.00 \$222.28
Fund 8246 CD&D FUND Dept 810 CCCHD 8246-810-736500	Total For Fund 8238 SW NON DIST TREASURER STATE OF OHIO Total For Dept 810 CCCHD Total For Fund 8246 CD&D FUND	MTHLY PAYMENT- APRIL 2025	\$222.28 \$2,177.77 \$2,177.77 \$2,177.77
Fund 8248 SEWAGE TREATMENT SYSTEM Dept 810 CCCHD 8248-810-718400 8248-810-736500	VINCE CARTER TREASURER STATE OF OHIO Total For Dept 810 CCCHD SYSTEMS	MILEAGE REIMBURSEMENT- MAY 2025 FEES FOR MAY 2025	\$81.20 \$475.00 \$556.20 \$556.20
OPERATIONS Dept 810 CCCHD 8251-810-746200 8251-810-746200	CHARTER COMMUNICATIONS GARBER ELECTRICAL CONTRACTOR INC Total For Dept 810 CCCHD OPERATIONS	S BURNETT RD CUST 9624-CC COMBINED HEALTH	\$345.00 \$317.55 \$662.55 \$662.55
Fund 8257 FHV Dept 810 CCCHD 8257-810-718400	ANTIONETTE PEREZ	MILEAGE REIMBURSEMENT- MAY 2025	\$55.10

8257-810-718400	DANIELLE RODGERS	MILEAGE REIMBURSEMENT- MAY 2025	\$112.52
8257-810-718400	DAWN STASAK	MILEAGE REIMBURSEMENT- MAY 2025	\$31.32
8257-810-718400	ERICA M MINHAS	MILEAGE REIMBURSEMENT- MAY 2025	\$13.92
8257-810-718400	JERICA SAGE	MILEAGE REIMBURSEMENT- MAY 2025	\$146.74
8257-810-718400	JOSINSQUI DERONCERAY	MILEAGE REIMBURSEMENT- MAY 2025	\$89.90
8257-810-718400	KAREN BRUBAKER	MILEAGE REIMBURSEMENT- MAY 2025	\$24.36
8257-810-718400	KRISTINA FULK	MILEAGE REIMBURSEMENT- MAY 2025	\$34.80
8257-810-718400	LORI LAMBERT	MILEAGE REIMBURSEMENT- MAY 2025	\$4.64
8257-810-718400	MICHELINE DEWITT	MILEAGE REIMBURSEMENT- MAY 2025	\$13.34
8257-810-718400	NATALIE OLIVER	MILEAGE REIMBURSEMENT- MAY 2025	\$102.66
8257-810-718400	PAM EGGLESTON	MILEAGE REIMBURSEMENT- MAY 2025	\$106.14
8257-810-718400	ROSE WESNER	MILEAGE REIMBURSEMENT- MAY 2025	\$73.66
8257-810-718400	SARITA CONDORI CCAHUANA	MILEAGE REIMBURSEMENT- MAY 2025	\$64.96
8257-810-718400	YOLANDA MILLENDER	MILEAGE REIMBURSEMENT- MAY 2025	\$34.80
8257-810-746200	TRIEC ELECTRICAL SERVICES INC	CUST 1465-CC COMBINED HEALTH	\$242.73
	Total For Dept 810 CCCHD		\$1,151.59
	Total For Fund 8257 FHV		\$1,151.59
Fund 8259 MSG GRANT			
Dept 810 CCCHD			
8259-810-721000	AMAZON CAPITAL SERVICES INC	HEALTH	\$105.95
8259-810-721000	AMAZON CAPITAL SERVICES INC	HEALTH	\$32.12
8259-810-744000	ANDRAE L STEWARD	CC COMBINED HEALTH-4/23/25	\$330.00
8259-810-744000	CARL J MEYER	TRAINING AND TEST	\$486.00
8259-810-744000	CECIL WARRINER	TRAINING	\$459.00
8259-810-744000	CECIL WARRINER	TRAINING AND RE-TEST	\$351.00
8259-810-744000	ELAINE C RHOADS	TRAINING	\$459.00
8259-810-744000	RUSSELL J STINE JR	CCHD-(18)HRS OF MOTORCYCLE TRAINING	\$486.00
8259-810-744000	SCOTT A DEEVER	CCHD-(18)HRS OF MOTORCYCLE TRAINING	\$486.00
8259-810-744000	RICARDO MEZA JR	CCHD-MOTORCYCLE OHIO INSTRUCTION	\$918.00
8259-810-744000	RUSSELL J STINE JR	CCHD-MOTORCYCLE INSTRUCTION	\$459.00
8259-810-744000	SCOTT A DEEVER	TRAINING	\$108.00
	Total For Dept 810 CCCHD		\$4,680.07
	Total For Fund 8259 MSG GRANT		\$4,680.07
Fund 8260 HEALTH - CHC			
Dept 810 CCCHD			
8260-810-718400	ASHLEY MAKSVYTIS	MILEAGE REIMBURSEMENT- MAY 2025	\$29.00
8260-810-721000	4 IMPRINT INC	ACCT 2487932-CC COMBINED HEALTH	\$275.28
	Total For Dept 810 CCCHD		\$304.28
	Total For Fund 8260 HEALTH - CHC		\$304.28
	TOTAL TO THE POSSIBLE OF THE P		φ304.28

WELLNESS (RHW) Dept 810 CCCHD

8261-810-718400	DOUG WYANDT	MILEAGE REIMBURSEMENT- MAY 2025	\$24.36
8261-810-721000	TECHADVISORS	CLARK CO COMBINED HEALTH	\$35.00
8261-810-721000	PATHGROUP LABS LLC	ACCT 455038-CC COMBINED HEALTH	\$118.13
8261-810-721000	PATHGROUP LABS LLC	ACCT 455038-CC COMBINED HEALTH	\$123.88
8261-810-721000	PATHGROUP LABS LLC	ACCT 455038-CC COMBINED HEALTH	\$57.75
8261-810-721000	PATHGROUP LABS LLC	ACCT 455038-CC COMBINED HEALTH	\$104.16
8261-810-721000	PATHGROUP LABS LLC	ACCT 455038-CC COMBINED HEALTH	\$23.10
8261-810-721000	PATHGROUP LABS LLC	ACCT 455038-CC COMBINED HEALTH	\$262.76
8261-810-721000	MCKESSON MEDICAL-SURGICAL	ACCT 54367236-CC COMBINED HEALTH	\$7.62
8261-810-721000	MCKESSON MEDICAL-SURGICAL	ACCT 54367236-CC COMBINED HEALTH	\$199.74
8261-810-721000	MCKESSON MEDICAL-SURGICAL	ACCT 54367236-CC COMBINED HEALTH	\$45.81
8261-810-721000	MCKESSON MEDICAL-SURGICAL	ACCT 54367236-CC COMBINED HEALTH	\$13.68
	Total For Dept 810 CCCHD		\$1,015.99
	AND WELLNESS (RHW)		\$1,015.99
CARE			
Dept 810 CCCHD			
8265-810-718400	JOSIE D KELLEY	MILEAGE REIMBURSEMENT- MAY 2025	\$77.72
	Total For Dept 810 CCCHD		\$77.72
	TO CARE		\$77.72
MAGGINATION			
VACCINATION			
Dept 810 CCCHD			
8266-810-718400	JACOB CLARK	MILEAGE REIMBURSEMENT- MAY 2025	\$27.84
	Total For Dept 810 CCCHD		\$27.84
	VACCINATION		\$27.84
SCREENING PROGRAM			
Dept 810 CCCHD			
8267-810-721000	PATHGROUP LABS LLC	ACCT 455038-CC COMBINED HEALTH	\$1,141.91
8267-810-721000	PATHGROUP LABS LLC	ACCT 455038-CC COMBINED HEALTH	\$999.58
8267-810-721000	PATHGROUP LABS LLC	ACCT 455038-CC COMBINED HEALTH	\$1,093.18
8267-810-721000	PATHGROUP LABS LLC	ACCT 455038-CC COMBINED HEALTH	\$902.99
8267-810-721000	PATHGROUP LABS LLC	ACCT 455038-CC COMBINED HEALTH	\$721.41
8267-810-721000	PATHGROUP LABS LLC	ACCT 455038-CC COMBINED HEALTH	\$804.08
	Total For Dept 810 CCCHD		\$5,663.15
	SCREENING PROGRAM		\$5,663.15
FUND			
Dept 810 CCCHD			
8299-810-737700	MEDICAL MUTUAL	GROUP A33040-102 CLARK COUNTY	\$2,316.91
8299-810-737700 8299-810-737700	DENTAL PAY PLUS	POLICY 001277-05-CC COMBINED HEALTH	\$2,316.91 \$499.24
			·
8299-810-737700	AMERICAN UNITED LIFE INSURANCE COMP	COMBINED HEALTH	\$491.60

Total For Dept 810 CCCHD	\$3,307.75

Total For All Funds:

Fund Totals:

CLEARING FUND

Fund 8201 HEALTH DISTRICT	\$41,641.38
Fund 8202 FOOD SERVICE	\$129.58
Fund 8205 WATER SYSTEMS	\$752.90
Fund 8208 MEDICAID ADMIN CLAIM	\$2,163.85
Fund 8209 STI / DIS	\$23.78
Fund 8211 DRUG OVERDOSE PREVENTION	\$110,735.00
Fund 8212 EARLY START GRANT	\$14,996.25
Fund 8213 CRIBS FOR KIDS	\$53.36
Fund 8217 PLUMBING	\$519.05
Fund 8220 WIC	\$18,241.86
Fund 8227 SAFE COMMUNITIES GRANT	\$118.32
Fund 8228 TOBACCO USE PREVENTION	\$8,231.27
Fund 8230 ADOLESCENT HEALTH RESILIENCY	\$35.00
Fund 8233 HL PREVENTION GRANT	\$869.00
Fund 8237 PUBLIC INFRASTRUCTURE	\$860.14
Fund 8238 SW NON DIST	\$222.28
Fund 8246 CD&D FUND	\$2,177.77
Fund 8248 SEWAGE TREATMENT SYSTEMS	\$556.20
OPERATIONS	\$662.55
Fund 8257 FHV	\$1,151.59
Fund 8259 MSG GRANT	\$4,680.07
Fund 8260 HEALTH - CHC	\$304.28
WELLNESS (RHW)	\$1,015.99
Fund 8265 PREVENTION & LINKAGE TO CARE	\$77.72
Fund 8266 COVID 19 BRIDGE VACCINATION	\$27.84
SCREENING PROGRAM	\$5,663.15
FUND	\$3,307.75

\$3,307.75

\$219,217.93

PERIOD ENDING 07/31/2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE MONTH	CURRENT RECEIPTS	CURRENT EXPENDITURES	ENDING CASH BALANCE YEAR
Custod	ial Fund				
8201	HEALTH DISTRICT	1,540,751.24	1,187,861.68	274,411.85	2,454,201.07
8202	FOOD SERVICE	286,676.37	7,737.00	18,173.30	276,240.07
8203	SOLID WASTE	62,446.15	35,500.00	16,745.42	81,200.73
8204	RECREATION PARKS & CA	20,669.43	0.00	1,609.73	19,059.70
8205	WATER SYSTEMS	27,887.97	4,238.95	6,918.23	25,208.69
8206	SWIMMING POOL	32,259.72	0.00	2,028.48	30,231.24
8207	MOSQUITO CONTROL GRAN	2,712.45	0.00	0.00	2,712.45
8208	MEDICAID ADMIN CLAIM	166,444.98	0.00	3,177.49	163,267.49
8209	STI / DIS	20,334.27	26,499.30	9,373.25	37,460.32
8211	DRUG OVERDOSE PREVENT	114,760.86	0.00	112,482.49	2,278.37
8212	EARLY START GRANT	188,660.07	46,933.99	26,143.45	209,450.61
8213	CRIBS FOR KIDS	40,558.07	4,800.00	4,623.85	40,734.22
8214	IMMUNIZATION GRANT	59,562.43	21,542.00	3,256.33	77,848.10
8216	SICK/VACATION LEAVE T	32,055.44	0.00	1,969.55	30,085.89
8217	PLUMBING	69,256.76	3,220.00	7,910.75	64,566.01
8220	WIC	264,907.59	0.00	67,386.34	197,521.25
8222	VACCINE EOUITY GRANT	169.05	0.00	0.00	169.05
8225	WATER POLLUTION CONTR	43,228.76	1,750.00	0.00	44,978.76
8226	MOM QUIT FOR TWO	11,116.52	0.00	0.00	11,116.52
8227	SAFE COMMUNITIES GRAN	12,010.88	2,547.88	4,784.11	9,774.65
8228	TOBACCO USE PREVENTIO	105,759.17	24,925.00	11,373.08	119,311.09
8229	CONTINGENCY	205,133.53	0.00	0.00	205,133.53
8230	ADOLESCENT HEALTH RES	65,883.72	7,666.65	12,410.22	61,140.15
8233	HL PREVENTION GRANT	315.99	8,534.06	2,361.05	6,489.00
8237	PUBLIC INFRASTRUCTURE	43,620.54	4,765.00	10,930.89	37,454.65
8238	SW NON DIST	10,260.77	0.00	354.00	9,906.77
8239	LEAVE ACCRUAL	18,681.42	0.00	0.00	18,681.42
8240	ENVIRONMENTAL SERVICE	89,135.76	300.00	8,408.86	81,026.90
8246	CD&D FUND	52,849.69	0.00	3,202.13	49,647.56
8247	WORKFORCE DEVELOPMENT	4,173.14	99,864.23	15,782.16	88,255.21
8248	SEWAGE TREATMENT SYST	73,746.94	8,038.29	8,342.40	73,442.83
8251	COVID 19 - ENHANCED O	108,400.79	0.00	578.07	107,822.72
8257	FHV	(120,397.12)	184,515.36	58,705.79	5,412.45
8259	MSG GRANT	54,301.39	5,553.68	7,103.79	52,751.28
8260	HEALTH - CHC	27,425.62	8,045.16	5,425.78	30,045.00
8261	REPRODUCTIVE HEALTH A	121,055.82	14,750.74	38,292.74	97,513.82
8262	MATERNAL & CHILD HEAL	36,050.49	0.00	4,656.67	31,393.82
8264	PRECONCEPTION HEALTH	5,217.70	0.00	1,906.65	3,311.05
8265	PREVENTION & LINKAGE	105,212.93	0.00	19,105.67	86,107.26
8266	COVID 19 BRIDGE VACCI	12,851.91	0.00	1,043.03	11,808.88
8267	OHIO REFUGEE HEALTH S	173,632.92	2,691.41	3,843.16	172,481.17
8299	CCCHD PAYROLL CLEARIN	69,157.56	0.00	85,298.18	(16,140.62)
	Total Custodial Fund	4,258,939.69	1,712,280.38	860,118.94	5,111,101.13
	2.	,,	, ==,=====	, ==	, , , , , , , , , , , , , , , , , , , ,

Total All Funds: 4,258,939.69 1,712,280.38 860,118.94 5,111,101.13

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DB: Clark County

TOTAL REVENUES

TOTAL EXPENDITURES

NET OF REVENUES & EXPENDITURES

REVENUE AND EXPENDITURE REPORT FOR CLARK COUNTY

Page:

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PERIOD ENDING 07/31/2025

ACTIVITY FOR YTD BALANCE 2025 MONTH GL NUMBER DESCRIPTION AMENDED BUDGET 07/31/2025 07/31/2025 Fund 8201 - HEALTH DISTRICT Revenues Dept 810 - CCCHD 8201-810-411100 2,600,000.00 2,617,591.43 TAXES - REAL ESTATE 1,121,749.75 7,828.95 7,000.00 TAXES - MANUFACTURED HOMES 8201-810-411300 3,262.49 8201-810-413100 TAXES - PERS PROPERTY 0.00 0.00 0.00 INTERGOVERNMENTAL 480,000.00 284,907.90 8201-810-421000 8,306.19 INTERGOVERNMENTAL - H/R 65,000.00 32,188.17 8201-810-422110 0.00 CHARGES FOR SERVICES 8201-810-431000 420,000.00 384,616.20 23,905.75 LICENSES & PERMITS 8201-810-451000 6,000.00 6,337.50 0.00 8201-810-481000 OTHER REVENUE 925,000.00 394,365.39 30,637.50 8201-810-520000 ADVANCES IN 210,000.00 0.00 0.00 8201-810-540000 TRANSFERS IN 0.00 0.00 0.00 4,713,000.00 3,727,835.54 1,187,861.68 Total Dept 810 - CCCHD 3,727,835.54 TOTAL REVENUES 4,713,000.00 1,187,861,68 Expenditures Dept 810 - CCCHD 8201-810-702000 SALARIES - EMPLOYEES 1,499,651.86 857,502.88 105,403.79 0.00 123,587.71 8201-810-705250 COVID-19 PAYROLL RELATED EXPEN 0.00 0.00 WORKERS COMPENSATION 8201-810-711000 223,000.00 15,838.28 0.00 8201-810-712000 31,000.00 0.00 0.00 12,056.63 8201-810-713000 UNEMPLOYMENT COMPENSATION 348.14 0.00 MEDICARE 8201-810-714000 1,474.21 23,000.00 DENTAL INSURANCE 288.83 8201-810-715000 4,100.00 2,040.60 1,235.58 270,353.14 LIFE INSURANCE 8201-810-716000 2,500.00 171.88 579,000.00 8201-810-717000 HEALTH INSURANCE 39,694.29 8201-810-718100 TRAINING & DEVELOPMENT TRAVEL 27,584.25 3,190.08 4,440.80 110.00 8201-810-718400 33,263.53 1,247.59 8201-810-721000 OFFICE SUPPLIES 851,992.42 307,381.06 42,858.09 ADVERTISING & PRINTING FEES - STATE INSURANCE - PREMIUMS 0.00 135,581.62 8201-810-732000 0.00 0.00 8201-810-736500 249,772.54 50,407.28 0.00 8201-810-737700 0.00 0.00 CONTRACT SERVICES - REPAIRS
CONTRACT SERVICES 8201-810-740000 0.00 0.00 0.00 265,283.82 8201-810-744000 6,931.61 607,486.35 MAINTENANCE 8201-810-745000 112,219.09 17,677.19 1,707.32 8201-810-746000 RENTS & LEASES 0.00 0.00 0.00 8201-810-746200 UTILITIES 77,000.00 40,359.25 7,478.68 EQUIPMENT LEASE 8201-810-746400 0.00 0.00 0.00 8201-810-751000 SMALL EQUIPMENT 0.00 0.00 0.00 8201-810-752000 CAPITAL ASSET EXPENSES 0.00 0.00 0.00 OTHER EXPENSES
SPECIAL PURPOSE EXPENDITURE 11,585.00 8201-810-790000 31,300.00 800.00 8201-810-791000 0.00 0.00 0.00 8201-810-795100 REIMBURSEMENTS - GRANTS 0.00 0.00 0.00 REIMBURSEMENTS - OTHER ADMINSTRATIVE COSTS 8201-810-795900 0.00 0.00 0.00 8201-810-796200 0.00 0.00 0.00 8201-810-797100 FEES - STATE 0.00 0.00 0.00 COVID-19 EXPENDITURES 0.00 8201-810-798000 0.00 0.00 8201-810-830000 ADVANCES OUT 210,000.00 110,000.00 0.00 890,000.00 8201-810-850000 TRANSFERS OUT 655,000.00 0.00 Total Dept 810 - CCCHD 5,453,218.18 2,817,275.36 274,411.85 5,453,218.18 2,817,275.36 274,411.85 TOTAL EXPENDITURES Fund 8201 - HEALTH DISTRICT:

4,713,000.00

5,453,218.18

(740,218.18)

3,727,835.54

2,817,275.36

910,560.18

1,187,861.68

274,411.85

913,449.83



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

Combined																	
Health District			Inco	me ^{1,2,3}			Expense ^{1,2,3}					Performance and Balance ³					
		2024			2025			2024			2025						
	Annual	YTD	% of Original	Annual	YTD	% of Original	Annual	YTD	% of Original	Annual	YTD	% of Original	January 1	YTD Fund	YTD Transfers &	YTD Transfers &	Current Fund
	Budget	Income	Budget	Budget	Income	Budget	Budget	Expense	Budget	Budget	Expense	Budget	Fund Balance	Performance	Advances IN	Advances OUT	Balance
8201 Health Fund	\$4,380,166	\$3,024,987	69%	\$4,503,000	\$3,727,836	83%	\$4,154,039	\$2,757,752	66%	\$4,035,100	\$2,052,275	51%	\$1,543,641	\$1,675,560	\$0	\$765,000	\$2,454,201
8202 Food Service EH	\$305,816	\$289,546	95%	\$315,000	\$339,202	108%	\$246,930	\$150,088	61%	\$367,400	\$152,811	42%	\$89,849	\$186,391	\$0	\$0	\$276,240
8203 Solid Waste District EH	\$142,000	\$106,500	75%	\$142,000	\$106,500	75%	\$51,666	\$26,586	51%	\$209,550	\$115,269	55%	\$89,970	(\$8,769)	\$0	\$0	\$81,201
8204 Camps EH	\$10,536	\$5,436	52%	\$10,000	\$5,091	51%	\$3,690	\$2,075	56%	\$23,520	\$13,078	56%	\$27,048	(\$7,988)	\$0	\$0	\$19,060
8205 Water EH	\$58,076	\$62,115	107%	\$60,000	\$36,116	60%	\$103,412	\$63,223	61%	\$75,775	\$41,338	55%	\$30,431	(\$5,222)	\$0	\$0	\$25,209
8206 Pools EH	\$16,820	\$16,820	100%	\$17,000	\$18,786	111%	\$16,104	\$9,864	61%	\$33,150	\$18,008	54%	\$29,454	\$778	\$0	\$0	\$30,231
8207 Mosquito EH	\$21,872	\$21,872	100%	\$20,000	\$0	0%	\$16,981	\$9,049	53%	\$19,900	\$316	2%	\$3,029	(\$316)	\$0	\$0	\$2,712
8208 MAC	\$264,766	\$209,386	79%	\$260,000	\$128,358	49%	\$231,690	\$225,164	97%	\$274,000	\$27,685	10%	\$62,594	\$100,673	\$0	\$0	\$163,267
8209 HIV	\$60,173	\$68,158	113%	\$135,000	\$72,405	54%	\$102,412	\$67,631	66%	\$107,200	\$59,992	56%	\$48	\$12,413	\$25,000	\$0	\$37,460
8211 Drug OD Prevention	\$0	\$0	-	\$225,000	\$106,875	48%	\$7,343	\$49,388	673%	\$225,150	\$123,820	55%	\$19,223	(\$16,945)	\$0	\$0	\$2,278
8212 Head Start HMG	\$422,692	\$222,019	53%	\$405,000	\$329,905	81%	\$564,382	\$302,663	54%	\$549,700	\$293,078	53%	\$22,623	\$36,828	\$150,000	\$0	\$209,451
8213 Cribs for Kids	\$53,750	\$24,055	45%	\$55,000	\$41,650	76%	\$52,087	\$19,836	38%	\$82,020	\$39,266	48%	\$13,350	\$2,384	\$25,000	\$0	\$40,734
8214 Get Vaccinated	\$118,172	\$70,105	59%	\$115,000	\$68,385	59%	\$120,450	\$58,735	49%	\$123,400	\$34,354	28%	\$43,817	\$34,031	\$0	\$0	\$77,848
8216 Leave and OT Trust	\$0	\$0	-	\$0	\$0	-	\$0	\$0	-	\$90,000	\$59,914	67%	\$0	(\$59,914)	\$90,000	\$0	\$30,086
8217 Plumbing EH	\$152,691	\$107,929	71%	\$49,000	\$29,659	61%	\$123,255	\$81,989	67%	\$117,150	\$54,810	47%	\$89,717	(\$25,151)	\$0	\$0	\$64,566
8220 WIC	\$656,879	\$408,827	62%	\$850,000	\$493,695	58%	\$723,345	\$460,783	64%	\$990,500	\$553,318	56%	\$77,144	(\$59,623)	\$180,000	\$0	\$197,521
8222 Vaccine Equity	\$0	\$0	-	\$0	\$0	-	\$0	\$0	-	\$0	\$0	-	\$169	\$0	\$0	\$0	\$169
8225 Water Pollution Control	\$172,261	\$100,710	58%	\$200,000	\$109,917	55%	\$149,260	\$52,700	35%	\$180,000	\$98,030	54%	\$33,092	\$11,887	\$0	\$0	\$44,979
8226 Moms Quit For Two	\$14,060	\$10,910	78%	\$0	\$5,900	-	\$6,163	\$4,924	80%	\$4,000	\$7	0%	\$5,224	\$5,893	\$0	\$0	\$11,117
8227 Safe Communities	\$39,757	\$21,950	55%	\$40,000	\$4,191	10%	\$41,175	\$27,820	68%	\$43,150	\$13,978	32%	\$19,561	(\$9,786)	\$0	\$0	\$9,775
8228 Tobacco	\$134,425	\$104,350	78%	\$120,000	\$100,275	84%	\$135,690	\$83,081	61%	\$192,150	\$81,838	43%	\$100,874	\$18,437	\$0	\$0	\$119,311
8229 Contingency	\$0	\$0	-	\$0	\$0	-	\$44,866	\$44,866	100%	\$0	\$0	-	\$205,134	\$0	\$0	\$0	\$205,134
8230 Adolescent Health	\$133,454	\$82,167	62%	\$120,000	\$82,167	68%	\$114,930	\$52,750	46%	\$114,310	\$35,644	31%	\$14,617	\$46,523	\$0	\$0	\$61,140
8233 Lead Lice	\$25,697	\$21,082	82%	\$25,000	\$15,830	63%	\$23,967	\$26,036	109%	\$24,775	\$12,297	50%	\$2,957	\$3,532	\$0	\$0	\$6,489
8237 Public Health Infrastructure	\$115,211	\$40,295	35%	\$125,000	\$72,280	58%	\$133,564	\$79,943	60%	\$147,825	\$74,414	50%	\$39,589	(\$2,134)	\$0	\$0	\$37,455
8238 Solid Waste Cleanup	\$6,765	\$5,735	85%	\$6,000	\$7,345	122%	\$9,029	\$4,712	52%	\$11,500	\$3,651	32%	\$6,212	\$3,695	\$0	\$0	\$9,907
8239 Leave Accrual Transfer	\$0	\$0	-	\$0	\$0	-	\$4,720	\$4,720	100%	\$0	\$3,463	-	\$22,144	(\$3,463)	\$0	\$0	\$18,681
8240 Environmental Health	\$9,146	\$106,310	1162%	\$8,000	\$5,365	67%	\$251,652	\$133,573	53%	\$109,050	\$60,479	55%	\$36,141	(\$55,114)	\$100,000	\$0	\$81,027
8246 Construction & Demolition	\$67,998	\$21,014	31%	\$68,000	\$13,058	19%	\$76,530	\$35,030	46%	\$107,350	\$32,924	31%	\$69,514	(\$19,866)	\$0	\$0	\$49,648
8247 Workforce Development	\$177,678	\$135,150	76%	\$210,000	\$184,948	88%	\$212,353	\$150,092	71%	\$178,500	\$96,790	54%	\$97	\$88,158	\$0	\$0	\$88,255
8248 Sewage EH	\$62,965	\$88,236	140%	\$66,000	\$45,574	69%	\$131,923	\$74,771	57%	\$119,230	\$62,463	52%	\$15,332	(\$16,889)	\$75,000	\$0	\$73,443
8251 Enhanced Operations	\$237,032	\$66,632	28%	\$1,784,000	\$479,551	27%	\$209,001	\$63,094	30%	\$1,827,273	\$416,598	23%	\$44,870	\$62,953	\$0	\$0	\$107,823
8257 MIECHV Home Visiting	\$549,273	\$331,400	60%	\$540,000	\$184,515	34%	\$550,000	\$357,870	65%	\$569,050	\$277,532	49%	\$38,429	(\$93,017)	\$60,000	\$0	\$5,412
8259 Motorcycle Ohio	\$29,816	\$4,154	14%	\$30,000	\$11,178	37%	\$23,059	\$16,245	70%	\$69,700	\$32,815	47%	\$74,389	(\$21,638)	\$0	\$0	\$52,751
8260 Creating Healthy Communities	\$121,857	\$75,806	62%	\$100,000	\$44,016	44%	\$103,418	\$58,766	57%	\$111,050	\$48,500	44%	\$34,529	(\$4,484)	\$0	\$0	\$30,045
8261 Reproductive Health	\$382,926	\$268,774	70%	\$430,000	\$279,801	65%	\$446,300	\$290,957	65%	\$477,600	\$242,100	51%	\$59,812	\$37,702	\$0	\$0	\$97,514
8262 Maternal Child Health	\$0	\$0	-	\$0	\$0	-	\$0	\$0	-	\$60,150	\$32,103	53%	\$63,497	(\$32,103)	\$0	\$0	\$31,394
8264 Preconception Health	\$90,328	\$75,896	84%	\$15,138	\$10,468	69%	\$92,700	\$24,870	27%	\$25,384	\$14,194	56%	\$7,037	(\$3,726)	\$0	\$0	\$3,311
8265 Linkage to Care	\$278,758	\$122,991	44%	\$256,000	\$170,887	67%	\$341,766	\$114,932	34%	\$249,400	\$191,636	77%	\$46,856	(\$20,749)	\$60,000	\$0	\$86,107
8266 COVID Bridge	\$9,580	\$10,040	105%	\$0	\$200	-	\$1,311	\$3,701	282%	\$11,269	\$7,313	65%	\$18,922	(\$7,113)	\$0	\$0	\$11,809
8267 Refugee Health	\$90,321	\$110,909	123%	\$83,000	\$96,571	116%	\$40,614	\$36,123	89%	\$159,790	\$44,507	28%	\$120,417	\$52,064	\$0	\$0	\$172,481
8299 Insurance Clearing Fund	-	\$0	-	-	\$0	-	-	\$87,374	-	-	\$85,254	-	\$69,114	(\$85,254)	N/A	N/A	(\$16,141)
TOTALS	\$9,413,717	\$6,442,261	68%	\$11,387,138	\$7,428,499	65%	\$9,661,776	\$6,113,777	63%	\$12,116,021	\$5,607,863	46%	\$3,290,464	\$1,820,637	\$765,000	\$765,000	\$5,111,101

PROGRAM:	July'25	YTD '25	PROGRAM:	July'25	YTD '25	PROGRAM:	July'25	YTD '25
C&DD-Active:	·		DOMESTIC PREPAREDNESS:			FOOD-MOBILE:		
Consultations	3	28	Complaints/Consultations	0	0	Consultations	8	94
Enforcement	0	0	Field Activity Hours (Clinics, Etc.)	0	3	Licenses Issued:		
Licenses, Permits, Orders Issued	0	0	Inspections/Re-Inspections	0	0	Food Establishment	0	15
Inspections &/or Re-Inspections	1	6	Sample/Re-Sample	0	0	Food Service	6	147
C&DD-Closed:			Sample or Specimen Pick-Up/Delivery	0	0	Inspections-Standard	63	225
Consultations	0	0	Training-Given	0	0	Notices of Critical ViolStandard Insp.	0	0
Enforcement	0	0	Training-Received	0	2	Follow-Up Inspections	7	14
Inspections &/or Re-Inspections	0	4	FOOD-RISK (144):			Complaints Rec'd./Investigated/FU/Pend.	0	3
CAMPGROUNDS (182):			PLAN REVIEW	19	112	FOOD-TEMPORARY:		
Consultations	0	2	Consultations	20	120	Consultations	7	38
Licenses Issued	0	7	Licenses Issued:			Licenses Issued:		
Inspections-Standand	4	7	Food Establishment	1	227	Food Establishment	0	2
Licenses Issued-Temporary	1	2	Food Service	2	404	Food Service	11	
Inspections-Temporary	1	2	Inspections-Food Establishment:			Inspections-Standard	8	49
Notices of Critical ViolStandard Insp.	2	2	Standard Inspections	47	288	Notices of Critical ViolStandard Insp.	0	0
Re-Inspections	2	2	·	1	2	Follow-Up Inspections	0	0
Complaints Pending-Beg. Of Month	1		Pre Licensing Inspections	1	11	Complaints Rec'd./Investigated/FU/Pend.	0	0
Complaints Rec'dCurrent Month	0	0	Follow-Up Inspections	26	113	FOOD-VENDING:		
Complaints Investigated:			Outbreak Investigations:	0	0	Consultations	1	2
Valid Complaints	0	0	Š	0	0	Licenses Issued	0	35
Notices of Violation Sent	0	0		0	0	Inspections-Standard	9	18
Summary Compliance Abated	0	0				Inspections - Misc	0	0
Non-Valid Abated	0	0	Standard Inspections	48	280	<u> </u>	0	1
Complaint Re-Inspections	0	0	,	19	113	Follow-Up Inspections	3	3
Complaints Pending-End of Month	1		Pre Licensing Inspections	0	10		0	0
Outbreak Investigations	0	0	Follow-Up Inspections	19	73	INDOOR AIR QUALITY:		
Orders to Appear before CCCHD	0	0		0	0	Consultations	3	45
BOH Orders Issued	0	0	Sample or Specimen Pick-Up/Delivery	0	0	Inspections &/or Re-Inspections	4	1
Citations to Appear before BOH	0	0		0	0	INFECTIOUS WASTE:		
Plan Review	1	4	Complaints Pending-Beg. Of Month	10		Consultations	0	4
CLEAN FILL OPERATION:			Complaints Rec'dCurrent Month	14	78	Enforcement	0	0
Complaints	0	1	Complaints Investigated:			Inspections &/or Re-Inspections	0	3
Consultations	1	8	·	9	27	INSECT/RODENT (146):		
Enforcement	0	0		0	0	Bed Bugs:		
NOITF, Orders Issued	0			1	7		1	14
Inspections &/or Re-Inspections	0	3	· · ·	4	44		0	
COMPOSTING FACILITY:			Complaint Re-Inspections	0	8	· · · · · · · · · · · · · · · · · · ·	1	1
Consultations	2	30		8		Complaints Pending-Beg. Of Month	2	
Enforcement	0		·	0	0		1	
Licenses, Permits, Orders Issued	0			0				
Inspections &/or Re-Inspections	4			0		·	1	4
			Citations into Court	0		·	1	2

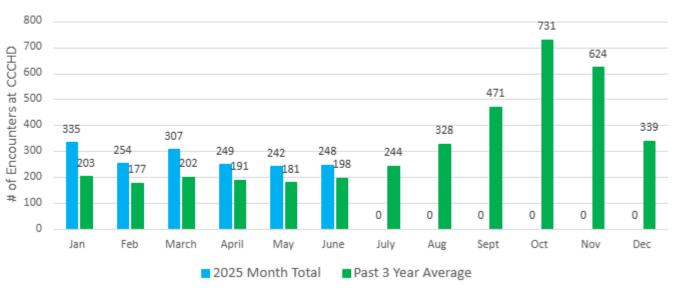
PROGRAM:	July'25	YTD '25	PROGRAM:	July'25	YTD '25	PROGRAM:	July'25	YTD '25
INSECT/RODENT (cont'd.):			MERCURY (199):			NUISANCES-OTHER (cont'd.):		
Summary Compliance Abated	0	0	` '	0	0	Complaint Re-Inspections	0	0
Non-Valid Abated	0			0	0	·	0	
Complaint Re-Inspections	3	9	Inspections/Re-Inspections	0	0		0	0
Complaints Pending-End of Month	2		Complaints Rec'd	0	0	• •	0	0
Orders to Appear before CCCHD	0		MOLD:			Citations to Appear before BOH	0	0
BOH Orders Issued	0	0	Consultations	18	76	• •	0	0
Citations to Appear before BOH	0	0	Inspections &/or Re-Inspections	0	1	NUISANCES-WATER/UTILITIES (160):		
Citations into Court	0	0	MOTORCYCLE OHIO:			Consultations	0	4
JAIL:			# of Classes Conducted	2	18	Complaints Pending-Beg. Of Month	10	
Complaints Rec'd./Investigated/FU/Pend.	0	0	# SUCCESSFULLY COMPLETED: MALE	14	105		6	
Consultations	0		FEMALE	5	33			
Enforcement	0	0	MINORS	1	5		3	19
Inspections	0	2	# DID NOT PASS: MALE	0			6	
Inspection/Sample	0			1	3		2	
Re-Inspections	0		MINORS	0	0	·	1	
Sample or Specimen Pick-Up/Delivery	0		# DROPPED OUT: MALE	1	12	Complaint Re-Inspections	7	
Outbreak Investigations	0			1	5	' '	9	
LANDFILLS-CLOSED:			MINORS	0	0		0	
Consultations	0	2	NUISANCES-GENERAL ANIMAL (147):			BOH Orders Issued	0	0
Enforcement	0			0	1	Citations to Appear before BOH	0	0
Inspections &/or Re-Inspections	0	7	Complaints Pending-Beg. Of Month	5		Citations into Court	0	0
LEAD:			Complaints Rec'dCurrent Month	1	13	PLUMBING (141):		
Consultations	3	7	Complaints Investigated:			PLAN REVIEW	0	0
MAN. HOME PARK (180):			Valid Complaints	0	6	Inspections	8	153
Consultations	1	4	Notices of Violation Sent	2	6	Finals	8	88
Inspections-Standard	0	29	Summary Compliance Abated	0	0	Permits	0	15
Notices of Critical ViolStandard Insp.	0	0	Non-Valid Abated	1	7	Registrations	0	1
Re-Inspections	0	0	Complaint Re-Inspections	7	18	Backflow Certifications	403	2289
Complaints Pending-Beg. Of Month	1		Complaints Pending-End of Month	5		Consultations	10	67
Complaints Rec'dCurrent Month	1	5	Orders to Appear before CCCHD	0	0	Complaints Pending-Beg. Of Month	0	
Complaints Investigated:			BOH Orders Issued	0	0	Complaints Rec'dCurrent Month	0	0
Valid Complaints	1	2	Citations to Appear before BOH	0	0	Complaints Investigated:		
Notices of Violation Sent	0	0	Citations into Court	0	0	Valid Complaints	0	0
Summary Compliance Abated	0	2	NUISANCES-OTHER (149):			Notices of Violation Sent	0	0
Non-Valid Abated	0		Consultations	0	0	Summary Compliance Abated	0	0
Complaint Re-Inspections	0	2	Complaints Pending-Beg. Of Month	0		Non-Valid Abated	0	0
Complaints Pending-End of Month	0		Complaints Rec'dCurrent 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	C

PROGRAM:	July'25	YTD '25	PROGRAM:	July'25	YTD '25	PROGRAM:	July'25	YTD '25
RABIES CONTROL:			Mercury Spills	0	0	SMOKING:		
Animal Bite Investigation	9	63	Orders to Appear before CCCHD	0	0	Administrative Review	0	0
Re-Inspections	0	0	BOH Orders Issued	0	0	Complaints	2	4
Consultations	0	16	Citations to Appear before BOH	0	0	Consultations	0	0
Sample or Specimen Pick-Up	2	11	Citations into Court	0	0	Fines	0	0
Sample or Specimen Delivery	0	0	SCRAP TIRE ADDRESS:			Investigations	0	2
Citations into Court	0	0	Consultations	0	9	Letters Sent - Notice of Report	2	4
RADON:			Enforcement	0	0	Letters Sent - Violation Warning	0	1
Consultations	3	32	Inspections	6	39	Letters Sent - Misc	0	3
REAL ESTATE:			SEWAGE (143):			SOLID WASTE (142):		
Consultations	1	8	Consultations	3	42	Hauler Registrations	0	12
Inspections - Well Only	3	25	Inspections:			Truck Registrations-w/Registration Fee	0	0
Inspections - Septic Only	2	11	Aerator Inspections	4	32	Truck Registrations-Additional Trucks	2	28
Inspections - Well & Septic	12	56	Dye Tests/Sampling	0	0	Truck Inspections	3	41
Re-Inspections	3	15	Finals (New/Repair)	12	47	Consultations	0	1
Sampling	20	123	1 Year Operation Inspections	13	53	Complaints Pending-Beg. Of Month	33	
Resampling	2	9	Site Approvals	4	31	Complaints Rec'dCurrent Month	20	128
RECYCLING/TRANSFER STATION:			Site Review Inspections	15	63	Complaints Investigated:		
Inspections	0	1	Subdivision Review Inspections	2	12	Valid Complaints	13	78
ROUTINE WATER:			Truck Inspections/Re-inspections	0	3	Notices of Violation Sent	19	87
Consultations	0	0	Licenses, Permits, Orders Issued:			Summary Compliance Abated	0	6
Sampling by CCCHD Staff	6	58	Site Review Applications	13	63	Non-Valid Abated	7	44
Sampling by Owner (Self)	10	65	Subdivision Review Applications	2	13	Complaint Re-Inspections	39	161
Inspections	0	8	Installation (New, Replace or Alter Permits)	12	49	Complaints Pending-End of Month	35	
Dye Tests	0	0	Operation Permits/Inspection Fees	34	205	Orders to Appear before CCCHD	0	0
SALVAGE YARD:			Site Approval Applications	4	31	BOH Orders Issued	0	0
Consultations	0	5	Sewage Installer Registrations	1	26		0	0
Enforcement	0	0	Service Provider Registrations	0	13		0	0
Inspections	4	11	Septage Hauler Registrations/Trucks	2		SWIMMING POOLS/SPAS (181):		
SCHOOL/PLAYGROUND (145):			Variance Applications	1	10	Consultations	0	11
Consultations	0	6	Complaints Pending-Beg. Of Month	31		Licenses Issued	0	34
Inspections-Standard	0	44	Complaints Rec'dCurrent Month	6	36	<u>'</u>	12	111
Re-Inspections	0	0	Complaints Investigated:			Notices of Critical ViolStandard Insp.	1	20
Complaints Pending-Beg. Of Month	0		Valid Complaints	2	18	•	0	28
Complaints Rec'dCurrent Month	1	1	Notices of Violation Sent	2	24	Complaints Pending-Beg. Of Month	0	
Complaints Investigated:			Summary Compliance Abated	1	1	Complaints Rec'dCurrent Month	0	0
Valid Complaints	1	1	Non-Valid Abated	3	17	Complaints Investigated:		
Notices of Violation Sent	0	0	Complaint Re-Inspections	6	43		0	0
Summary Compliance Abated	0	0	Complaints Pending-End of Month	30		Notices of Violation Sent	0	0
Non-Valid Abated	0	0	Orders to Appear before CCCHD	0	0	, i	0	0
Complaint Re-Inspections	0	0	BOH Orders Issued	1	4		0	0
Complaints Pending-End of Month	0		Citations to Appear before BOH	0	0		0	0
Outbreak Investigations	0	0	Citations into Court	0	0	Complaints Pending-End of Month	0	

PROGRAM:	July'25	YTD '25	PROGRAM:	July'25	YTD '25	PROG	RAM:	July'25	YTD '25
SWIMMING POOLS/SPAS (cont'd.):	,		WEST NILE VIRUS (198):			WEST NILE VIRU	S (cont'd.):		
Outbreak Investigations	0	0	Consultations	0	0	Orders to Appear be	efore CCCHD	0	0
Orders to Appear before CCCHD	0	0	Complaints Pending-Beg. Of Month	1		BOH Orders Iss	ued	0	0
BOH Orders Issued	0	0		4	7	Flyer/Information	n Distribution	0	0
TOBACCO	0	0	Complaints Investigated:			Treatments App	lied	0	0
Licenses Issued	0	6	Valid Complaints	4	5	MEETINGS/TRAIL	NING:		
TATTOO/BODY PIERCING (171):			Notices of Violation Sent	0	0	Meetings		75	366
Consultations	1	15	Summary Compliance Abated	0	0	Training-Given		2	16
Plan Review	1	5	Non-Valid Abated	0	2		ed	5	165
Licenses Issued/*Temporary	1	2	Complaint Re-Inspections	2	3				
Inspections-Standand/*Temporary	1	11	Complaints Pending-End of Month	3					
Re-Inspections	0	0	REPORTED ANIMAL BITES/	July'25			July'24	July'24	
Complaints Pending-Beg. Of Month	0		RABIES EXPOSURE:	OWNED	UNOWNED	YTD 2025	OWNED	UNOWNED	YTD 2024
Complaints Rec'dCurrent Month	1	3	DOG: Bite/Non-Bite/Other Events	12	4	89	0	0	185
Complaints Investigated:			Total Persons Exposed	4	16	35	0	0	233
Valid Complaints	0	0	# People Rec. Post-Exposure	16	0	119	0	0	185
Notices of Violation Sent	0	0	# Vaccinated at Time of Incident	0	0	0	0	0	0
Summary Compliance Abated	0	1	# Sent to ODH-Negative	0	0	0	0	0	0
Non-Valid Abated	1	2	# Sent to ODH-Positive/*Unsat.	0	0	0	0	0	0
Complaint Re-Inspections	0	0	CAT: Bite/Non-Bite/Other Events	0	0	0	0	0	
Complaints Pending-End of Month	0		Total Persons Exposed	2	0	9	0	0	29
Outbreak Investigations	0	0	# People Rec. Post-Exposure	0	0	4	0	0	44
Orders to Appear before CCCHD	0	0	# Vaccinated at Time of Incident	2	0	13	0	0	31
BOH Orders Issued	0	0	# Sent to ODH-Negative	0	0	0	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	0
			Bite/Non-Bite/Other Events		0	0		0	0
VECTOR-BORNE (TICKS):			Total Persons Exposed		0	0		1	7
Consultations	0	5	# People Rec. Post-Exposure		0	0		1	6
# Ticks Received	0	13	# Sent to ODH-Negative		0	0		0	0
# Ticks Ident. by CCCHD	0	9	# Sent to ODH-Positive/*Unsat.		0	0		0	0
# Ticks Ident. by ODH/Pending	0	4	BAT: Bite/Non-Bite/Other Events		1	0		0	0
WELLS (PWS):			Total Persons Exposed		0	0		1	7
Consultations	0	2	# People Rec. Post-Exposure		0	4		1	7
Licenses/Permits/Orders Issued:			# Sent to ODH-Negative		0	3		0	0
Alterations	1	4	# Sent to ODH-Positive/*Unsat.		0	0		0	0
New	6	47	OTHER:			0		0	0
Sealing Permits	1	5	Bite/Non-Bite/Other Events		0	0		0	0
Inspections	9	59	Total Persons Exposed		0	0		0	4
PWS Contractor Inspections	0				0	2		0	_
Re-Inspections	0		·		0	1		0	0
New Well Sampling	9				0	ŭ		0	0
Dye Tests	0	0	Cases Pending:	Dogs:	8	Cats:	0		

Immunization Projects and Vision Assistance





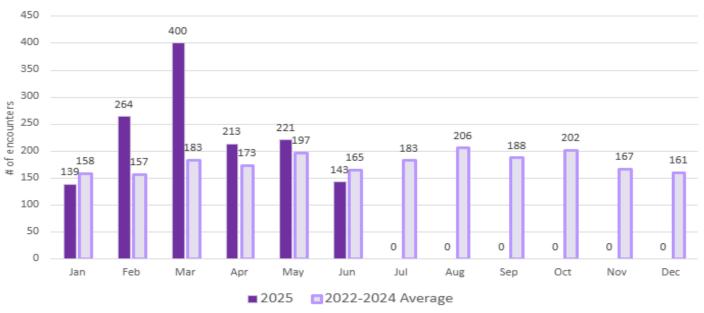
Clinic Location	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
Home Road	332	254	307	245	242	248							1138
New Carlisle	3	0	0	4	0	4							7

National HIV Testing Day 2025

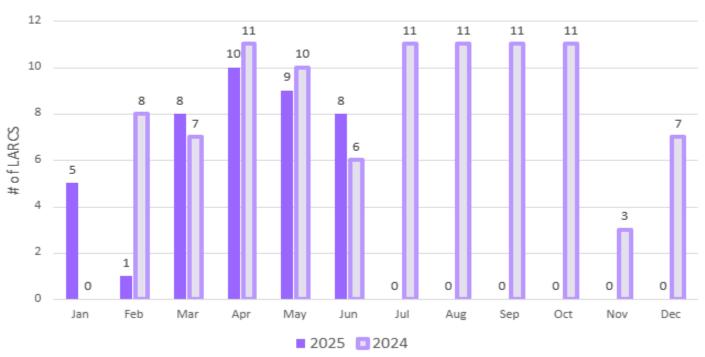


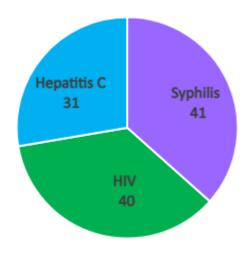
Sexual Health and Wellness

Access to Birth Control, Testing for STIs and Wellness Screenings through Sexual Health and Wellness Clinic

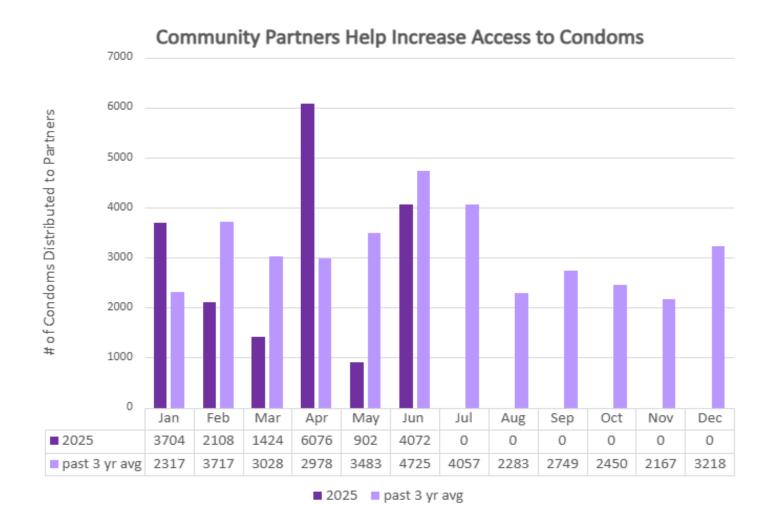


Long Acting Reversible Contraceptives Provided through Sexual Health and Wellness Clinic



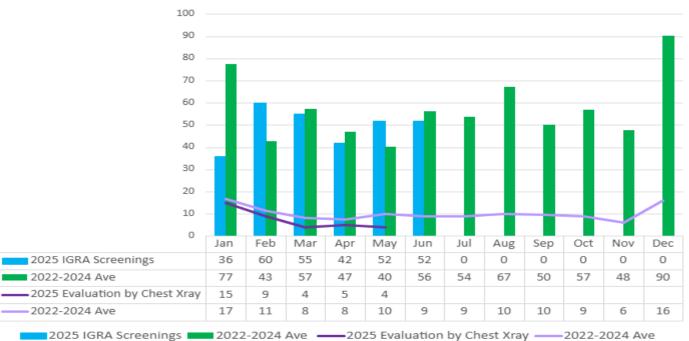


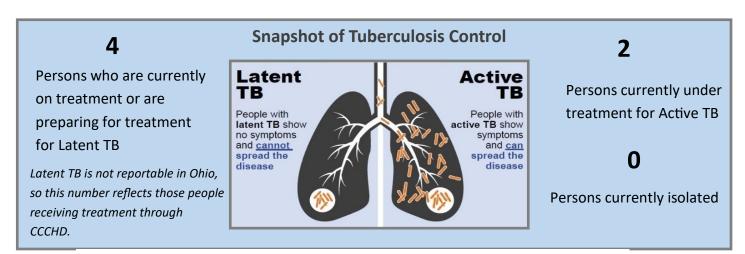
Point of Care testing at One2One Program.



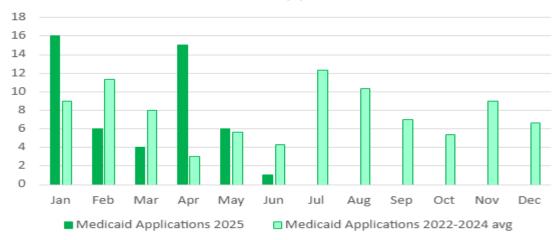
Tuberculosis, Medicaid Applications



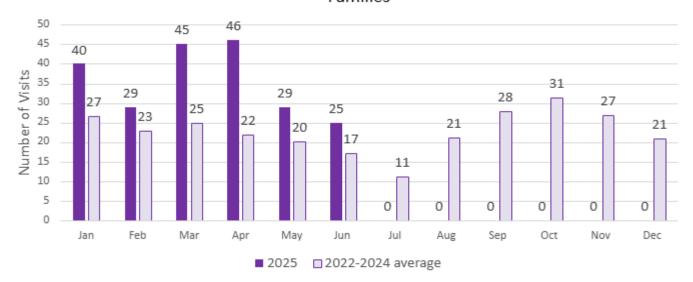




Linking People to Care by Assisting with Medicaid Applications



Complex Medical Help, Lead Poisoning Prevention, Diabetes Prevention and Management Services Nurses in the Complex Medical Help (CMH) Program Connnect with Families



Lead Poisoning Prevention

	2000 Totoliusi												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Current Case Load for Case Management in 2025	190	186	187	162	176	77	0	0	0	0	0	0	978
Current Case Load for Case Management in 2024	141	145	143	136	180	227	187	187	190	202	205	208	2151

Diabetes Prevention and Management

	Hemoglobin A1C Screenings Completed	Offsite Screening Locations	Attendees to Support Group (English)	Topic at Support Group	Attendees to Diabetes Education Group (Haitian Creole)	Workshop in Progress?
June	1	N/A	18	Diabetes and Your Vision	N/A	Yes

Clark County Combined Health District Early Childhood Division July, 2025

Help Me Grow Referral summary

Type of Referral	Current	FYTD
Help Me Grow-Home Visiting FY: July 1, 2024 - June 30, 2025	4	84
Federal Home Visiting (MIECHV) FY: October 1, 2024 - September 30, 2025	3	43
Families on the waitlist	62	
Total Referrals	7	127

Families Served in Home Visiting

Help Me Grow	Capacity	Pending Referral	Total Served	%
HMG-HV	85	0	89	103%
MIECHV (Federal)	132	7	124	94%

Home Visits in July	Current	FYTD
HMG-HV	146	1765
MIECHV	184	1784
Total	330	3549

Safe to Sleep Initiative

Activity	Served	Total vtd
Cribs for Kids	23	250

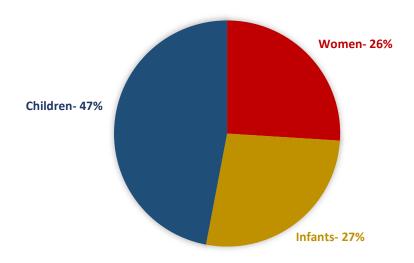
Division Programs

Help Me Grow - Healthy Families: prenatal up to 3 years after enrollment

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

Initial Participation Report Reporting Month-July 2025

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



	D	istributior	ı & Casel	oad of W		nfant, an Y25: Ju		en Activ	e in CCC	HD WIC	Progra	ım		
Cat	egory	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Average
Women	Total	881	878	880	864	845	825	840	827	853	860			855
	Pregnant	285	298	291	270	241	237	241	238	247	252			260
	Exclusive BF	101	98	96	93	95	89	91	97	96	95			95
	Partially BF	209	212	228	232	243	252	253	243	245	248			237
	Non-BF	286	270	265	269	266	247	255	249	265	265			264
Infant	Total	849	834	837	815	826	836	845	857	882	873			845
Infant	Exclusive BF		91	92	86	86	85	83	85	85	87			88
	Partially BF	69	70	70	68	68	71	75	81	84	80		-	74
	Non-BF	685	673	675	661	672	680	687	691	713	706			684
	HOII-BI	000	0/3	073	001	012	000	007	091	713	700			004
Children	Total	1,606	1,629	1,652	1,635	1,572	1,555	1,540	1,528	1,514	1,553			1,578
WIC Total		3,336	3,341	3,369	3,314	3,243	3,216	3,225	3,212	3,249	3,286			3,279
	Springfield	2,869	2,892	2,919	2,879	2,835	2,844	2,888	3,212	3,249	3,286			2,987
	New Carlisle	467	449	450	435	408	372	337						417
Breas	stfeeding Initia	ation									ASSI	GNED	% 1	otal .
Fiscal Year	Clark -	State -									FY25		FY25 Caselo	
Fiscai Year	Average	Average									Cas	eload	Diffe	rence
25	62.2%	67.5%									3,	552	-7.6	88%
24	63.6%	66.3%												
23	64.3%	63.9%							SRMC V					
22	63.5%	62.9%		Vis	its	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Average
21	53.7%	54.7%		Recertif		14	20	10	15	18	13			15
20	50.9%	60.0%		Certific		40	38	32	35	33	31			35
19	52.1%	61.3%		Tot	al	54	58	42	50	51	44			50
18	52.1%	60.6%												
17	47.7%	59.2%		Days in	SRMC	10	8	7	9	8	7			8
16	46.1%	58.2%												
				BFF		59%	76%	57%	56%	51%	45%			57%
				Exclusiv		37%	31%	24%	32%	33%	30%			31%
				Partia		3%	4%	0%	0%	0%	10%			3%
				Minima		19%	41%	33%	24%	67%	60%			41%
				Non	-RF	41%	24%	43%	44%	50%	55%		l	43%



Health Planning Team Update

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

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

August 2025

Drug Overdose Prevention

One2One

- Second Harvest Food Bank (SHFB) Partnership: over the month of July, we provided food to 268
- Sheltered Inc. Partnership: over the month of July, we completed 0 housing referrals.
- o Department of Job and Family Services Clark County Partnership: over the month of July, we assisted 3 clients in completing applications for Medicaid and SNAP benefits.
- o Harm Reduction Program stats from May 2025 (this data is always 1 month behind): June stats were not available at the time of this report.

Client Visits: 310

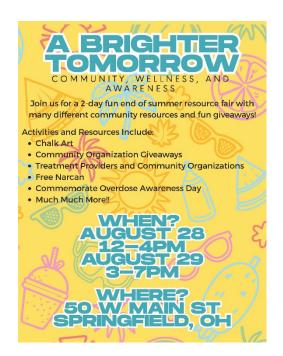
Syringes Exchanged: 11,959

Narcan Kits Distributed: 85

Treatment Referrals: 3

Substance Abuse/DOP

- Program staff continue to support the health navigators that have been placed in Montogomery, Butler, and Greene Counties.
 - The stats from the navigators include:
 - 445 Unique Interactions
 - 1,300 Doses of Naloxone Distributed
 - 1,941 Fentanyl Test Strips Distributed
 - 315 Referrals to Services
- The GROW (Get Recovery Options Working) team is continuing to distribute materials into the community. Through July we have done the following:
 - Visited 147 Addresses
 - Distributed 127 Bags of Information
 - Passed out 60 Boxes of Naloxone
- Program staff are currently partnering with the department of public safety to bring an Operation BRIDGE Day to Clark County.
 - Operation BRIDGE is an initiative that brings public health and public safety together to provide connection to services while public safety works to get substances off the street.





Health Planning Team Update

August 2025

• The Operation BRIDGE event will be taking place at the end of August on the 28th and 29th. At this event individuals will get to meet with treatment providers among many other community partners. 18 vendors are currently signed up and are looking to add more.

Adolescent Health

- The program has continued to develop relationships with youth serving organizations and other community stakeholders to serve on the grant's advisory committee.
- Program staff has continued to schedule trauma informed care training with local youth serving organizations.

Safe Communities

- Over the past month program staff have participated in several community events to increase community awareness of the dangers of distracted driving and seat belt usage for both teens and adults.
- Staff attended National Night Out events in both Springfield and New Carlisle.
- The Drive Sober or Get Pulled Over kick-off will be held on August 22nd. A press conference will be held to highlight the dangers of driving under the influence. Representatives from Springfield Police Department, Clark County Sheriff's Office, and Ohio Highway Patrol will be in attendance.





Motorcycle Ohio

- There are three classes left for 2025. YTD stats include:
 - o 180 students
 - 80.45% passing rate

Tobacco

- Throughout the past month, program staff have continued to foster new partnerships throughout the community.
- Program staff have continued to advocate and plan for Tobacco retailer license policy enhancements.
- Program staff is working in collaboration with the Mercy Health Cancer Center to plan outreach activities promoting lung cancer screenings and tobacco education/cessation resources.

Creating Healthy Communities



Health Planning Team Update

August 2025

- CHC continues to be an active member of several local coalitions and taskforces, such as the Clark County Local Foods Council and the Chronic Disease Taskforce.
 - o The cardiovascular workgroup has planned 4 HeartStrong events for 2025. The locations will be: CCPL, USS, Groceryland and the YMCA.
- CCPL Bike Share Program –Currently have had 75 bike share users, 52 repeat users. The program is off to a great start!
- Community Supported Agriculture (CSA) Program Visioning Garden has begun to harvest and have set up
 relationships with a few new partners, namely: Project Woman's shelter, Pregnancy Resource Center, the WIC
 office, and two neighborhood pantries (Rock of Hope and Clifton Ave. Church of God). They've started to build a
 distribution network particularly targeting new/expecting moms in alliance with the Start Strong Coalition
 addressing infant mortality.

Vital Statistics - Birth Summary Report

Reporting Month: July 2025

				# of Low Birth	# of Low Birth				Age Group)	
	# of Births	# of Births		Weight	Weight				of Mother		
	Registered	Registered in	Certificates	Newborns	Newborns	Haitian	Hispanic				
Month	(2025)	2024	Issued (2025)	(2025)	(2024)	Births	Births	0 -14	15-19	20-24	25+
January	116	114	504	14	7	34		0	9	32	75
February	99	95	591	4	5	21		0	7	29	63
March	125	102	681	13	5	29		1	6	38	80
April	104	95	866	9	7	18		0	7	26	71
May	92	91	807	4	2	27		0	6	25	61
June	106	102	589	6	5	28		0	9	21	76
July	109	144	688	5	12	25	7	0	10	28	71
August		126			9						
September		87			6						
October		110			9						
November		98			2						
December		104			10						
YTD Total	751	1268	4726	55	79	182	7	1	54	199	497

JULY 2025 SUMMARY:

In July 2025, 109 births were registered, down from 144 in July 2024, with 688 certificates issued. There were 5 low birth weight newborns (vs. 12 last year), and most mothers were aged 25 and over.

Vital Statistics - Death Summary Report

Reporting Month: August 2025

Cause of Death		Q3 :	2025			Q3 2	2024	
Cause of Death	July	Aug	Sept	YTD	July	Aug	Sept	YTD
Accident	2			2	4			4
Alzheimer's Disease	7			7	5			5
Cancer	24			24	19			19
Cerebrovascular Disease	15			15	11			11
Chronic Respiratory or Respiratory Failure	14			14	8			8
Diabetes	1			1	2			2
Drug Intoxication	0			0	1			1
Failure to Thrive or Severe Prematurity	1			1	0			0
Heart Disease	33			33	37			37
Hypertension	0			0	3			3
Influenza/Pneumonia/COVID	2			2	9			9
Kidney Related Disease	8			8	6			6
Liver Disease/Cirrhosis	5			5	2			2
Parkinson's Disease	1			1	2			2
Pulmonary Embolism	0			0	0			0
Septicemia	3			3	6			6
Suicide	0			0	6			6
Other	15			15	6			6
Pending	7			7	0			0
Total	138	0	0	138	127	0	0	127

# of Death Certificates Issued in Q3 2025	512			512	
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Q3 SUMMARY:

In July 2025, 138 deaths were recorded, up from 127 in July 2024, with heart disease, cancer, and cerebrovascular disease as the leading causes. A total of 512 death certificates were issued during the month of July.