

4717 Main Ave Ashtabula, Ohio 44004

 Vital Statistics:
 (440) 992-7123

 Nursing Department:
 (440) 992-7122

 Environmental Department:
 (440) 992-7121

 Health Commissioner:
 (440) 992-7143

 Fax:
 (440) 992-7163

healthdept@cityofashtabula.com

2022 Annual Financial Report

	2018	2019	2020	2021	2022
Birth Certificates	\$56,725.00	\$67,178.00	\$44,650.00	\$53,425.00	\$48,625.00
Death Certificates	\$23,675.00	\$22,425.00	\$25,400.00	\$30,250.00	\$27,000.00
Burial Permits	\$1,926.00	\$1,757.00	\$1,135.00	\$1,130.00	\$1,266.00
Mobile Home Insp. Reimbursement.	\$575.00	\$0.00	\$1,150.00	\$575.00	\$575.00
Food Establishment Licenses	\$10,733.00	\$11,517.00	\$11,241.65	\$11,086.00	\$13,142.00
Food Service Licenses/Temp Permits	\$31,445.50	\$31,294.00	\$30,280.50	\$30,263.00	\$29,738.21
Vending Licenses	\$549.95	\$549.95	\$571.87	\$1,008.90	\$713.25
Mobile Food Service Licenses	\$708.00	\$708.00	\$826.00	\$472.00	\$590.00
Marina Licenses	\$2,643.00	\$2,593.00	\$1,651.00	\$2,698.00	\$2,698.00
Swimming Pool Licenses	\$1,180.00	\$1,211.25	\$975.00	\$1,180.00	\$1,385.00
Recreation Camp Licenses	\$1,198.50	\$1,238.50	\$1,190.25	\$1,190.25	\$1,190.25
Tattoo Licenses	\$483.75	\$645.00	\$430.00	\$645.00	\$645.00
State Subsidy	\$3,587.76	\$3,587.76	\$3,587.76	\$3,587.76	\$3,290.51
State Return on Certificates	\$2,319.70	\$1,685.38	\$2,415.99	\$2,863.34	\$1,695.45
NSF	\$60.00	\$30.00	\$0.00	\$0.00	\$0.00
Miscellaneous Funds/Fees	\$18.00	\$44.75	\$179.08	\$485.00	\$198.00
Grants (PHAB I.T. UPGRADE 3)					
PHEP Grant	\$3,200.00	\$2,976.00	\$0.00	\$0.00	\$0.00
CFHS GRANT	\$0.00	\$0.00	\$1,000.00	0	0
COVID-19 Response Grant			\$267,621.67	\$160, 289.40	\$330,839.00
EBOLA/Accdt/GRP 2015					
Postage Reimbursement	\$56.50	\$109.10	\$205.50	\$85.82	\$130.19
Tobacco Vendor Licenses	\$1,250.00	\$1,100.00	\$1,115.00	\$1,940.00	\$1,552.50
Tobacco Inspections Reimbursement	\$375.00	\$125.00	\$0.00	\$50.00	\$200.00
SERVSAFE Exams	\$45.00	\$45.00	\$0.00	\$45.00	\$90.00
TOTALS	\$142,754.66	\$150,819.69	\$395,626.27	\$142,980.07	\$465,563.36