

AGENDA  
BOARD OF HEALTH  
LAKE COUNTY GENERAL HEALTH DISTRICT  
June 17, 2024

- 1.0 Call Meeting to Order, President Pro-Tem Dr. Irene Druzina
- 2.0 Opening of Meeting
  - 2.01 Declaration of Quorum
  - 2.02 Citizen's Remarks
  - 2.03 Certification of Delivery of Official Notices of Meeting
- 3.0 Board of Health
  - 3.01 Minutes, Regular Meeting May 20, 2024
- 4.0 Health District Staff Reports
  - 4.01 Clinical and Community Health Services Report
  - 4.02 Environmental Health Report
  - 4.03 Finance and HR Director
  - 4.04 Health Education and Outreach Report
  - 4.05 Population Health & Emergency Planning
  - 4.06 Health Commissioner's Report
- 5.0 Committee Meetings
  - No Reports
- 6.0 Old Business
  - 6.01 Board of Health Tracking

7.0 New Business

7.01 Resolutions

7.01.01 Certification of Monies, Resolution 24-06-07-01-01-100

7.01.02 Increase/Decrease Appropriations, Resolution 24-06-07-01-02-100

7.02 Permission to Accept Public Health Emergency Preparedness (PHEP)/Cities Readiness Initiative (CRI) Grant, \$333,560.00

7.03 Permission to Reimburse Geauga Public Health for Public Health Emergency Preparedness (PHEP)/Cities Readiness Initiative (CRI) Grant Deliverables, Not to Exceed \$120,216.00

7.04 Permission to Accept Tobacco Use Prevention and Cessation (TU25) Grant, \$264,000

7.05 Permission to Reimburse Lake-Geauga Recovery Center, Not to Exceed \$121,440

7.06 Permission to Accept COVID-19 Enhanced Operations (EO23) Grant, \$475,000.00

7.07 Request for Legal Action Against Timothy Roush/Fish Fresh LLC, 11 Chester Street, Painesville

8.0 Adjournment

**1.0 Call to Order**

The regular meeting of the Board of Health of the Lake County General Health District was called to order at 3:00 p.m. on Monday, June 17, 2024, by President Pro-Tem Dr. Irene Druzina. The meeting was held at the Lake County Health District office located at 5966 Heisley Road, Mentor, Ohio.

**2.0 Opening of Meeting**

**2.01 Declaration of Quorum**

The following members were present constituting a quorum:

Dr. Irene Druzina	Dr. Douglas Moul	Filippo Scafidi
Rich Harvey	Patricia Murphy	Dr. Lynn Smith
Nikolas Janek	Randy Owoc	David Valentine
Steven Karns	Ana Padilla	Lindsey Virgilio
Brian Katz		

Absent: Dr. Alvin Brown

Minutes were recorded by Gina Parker, Registrar/Office Manager.

Also present from the Health District staff:

Kristen Fink	Adam Litke	Gina Parker
Dan Lark	Bert Mechenbier	Cady Stromp

Also in attendance: Karen Scott

**2.02 Citizens' Remarks**

There were no Citizens' Remarks.

**2.03 Certification of Delivery of Official Notices**

Certification of delivery of the official notices of the regular meeting of the Board of Health on June 12, 2024, was made by Deputy Health Commissioner Dan Lark.

### **3.0 Board of Health**

#### **3.01 Approval of Minutes**

*Dr. Lynn Smith moved and Brian Katz seconded a motion that the minutes of the May 20, 2024, Board of Health meeting be approved as written; motion carried.*

### **4.0 Health District Staff Reports**

#### **4.01**

##### **Community Health Services**

#### **4.01.01**

##### **Division of Nursing Director's Report**

###### **Director update:**

- CHS department nurses—Gabi Ondo, Amber G, and Director C. Straniero have been substituting in the CHS school program in lieu of two resignations (School Services Director and Madison High School District RN).
- On 5/8/2024—Children with Medical Handicaps representative; Lisa Decker, provided Gabi Ondo, RN with additional CMH training at LCGHD CHS department.
- 5/21/2024 & 05/22/2024 Riverside Senior—Devany Benjamin; shadowed LCGHD nursing department during our Childhood and Adult immunization clinics. Devany has been accepted into Lakeland CC nursing program for Fall 2024.
- 5/13/2024 Amber G. LPN assisted Melissa K. RN with Buster's Barn childhood immunization clinic in Middlefield.
- 5/30/2024 CHS nursing team participated in "Pet the Trucks" at the Madison Public Library Annual Event. The public Library invites families and patrons of all ages to get up close and climb aboard a variety of public safety and community vehicles. CHS took the LCGHD immunization bus to be toured. It was a successful event with at large public turnout.
- Effective July 2024, CMH will pay \$12.00 per unit equaling \$48.00 per hour instead of \$40.00 per hour.
- All five LCGHD vaccine refrigerators and freezers received annual maintenance. All fully functioning with no mechanical or technical problems noted.

- Director Straniero attended the 2024 Ohio Chapter of the American Academy of Pediatrics (Ohio AAP) and the ODH Adolescent Health program virtual town hall for the Ohio Pediatric Mental health Access (PMHCA) program.
- LCGHD 2023/2024 Get Vaccinated Ohio Grant completed. All invoicing submitted in Grants Management

### **Nursing Divisional Quality Improvement Activities**

Ongoing—Standard of Operation Procedures Quality Improvement Project.

### **Grants**

#### **Get Vaccinated Ohio (GVO)**

#### **Lake County General Health District**

Grant period: 7/1/2023-6/30/2024

The following deliverables have been completed and/or are in progress:

D1- Immunization Reminder and Recall System: 13 Recalls & 9 Reminders sent out.

D2- Immunization Coverage Disparities: Due April 2024—Completed

D3- Immunization Provider List: Completed

D4- Immunization Quality Improvement for Providers: No IQIP sessions this month.

D5- Provider Education-MOBI and TIES: Complete for grant year due to no ODH MOBI/TIES education session being offered until next grant cycle.

D6- Infant Perinatal Hepatitis: No current cases this month.

D7a, b, c- School Immunization Assurance: Completed

### **4.01.02 Clinical Services Programs**

#### **4.01.02.01**

#### **Immunization Clinics**

#### **Childhood/Adult**

#### **LCGHD**

- a. Childhood—16 children immunized with 32 vaccines administered.
- b. Adult—14 adults immunized with a total of 20 vaccines administered.
- c. TB— 8 Mantoux tuberculin skin tests (TST) performed with negative results for Mycobacterium tuberculosis.

#### **Influenza**

All influenza vaccine expires June 2024. CHS in preparation of returning all expired/unused vaccine to manufacturer and Ohio Department of Health.

## **COVID-19**

No current updates.

### **4.01.02.02**

#### **Other Programs**

#### **Lead Testing**

No lead testing in May 2024.

Total Tested by Age				
Less than 1y	25			
1 Year	591	3		
2 Year	220	1	1	
3 Year	57	1	2	
4 Year	40			
5 Year	21	1		
6 Year	0			
Total	954	6	954	

\*\* Lead Testing data is tentative and always subject to change. \*\*

#### **Children with Medical Handicaps (CMH)**

- CMH 'new client' introduction letters sent = 18
- Total payments received = \$1,320.00
- Total client census contacted for 2024 = 175

#### **Communicable Disease**

- On 5/13/2024 CHS was notified that the adult active TB case under LCGHD care relocated out of state. Per protocol, all patient case information was transferred to Ohio Department of Health for reassignment.
- LCGHD continues to manage the care of one child with latent TB case who is compliant with the medication regimen and doing well.

**4.01.02.03**

**Car Seat Program (OBB) and Cribs for Kids**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
Car seats	9	3	0	0	4	0	0	0	0	0	0	0	9
Boosters	0	0	0	0	2	0	0	0	0	0	0	0	0
High Back Boosters	0	0	0	3	0	0	0	0	0	0	0	0	0
Cribs	0	0	0	0	2	0	0	0	0	0	0	0	0

**4.01.02.04**

**School Services:**

**Updates:**

- LCGHD onboarded Rachel Ocampo, LPN – FT School Program substitute nurse. Rachel comes to LCGHD with three years of school nursing experience. Rachel was hired by the former School Services Program Director. Rachel was a tremendous help during this last month.
- All schools participating in LCGHD School Nursing Services Program are out for the Summer—except for Fairport School District with their last day being June 5, 2024.
- Most clinic prescription and over-the-counter medications have been picked-up by the parent(s). Any remaining medication will be properly disposed of per Ohio law ORC 3313.713—School Medication Administration Law with medication disposal documentation provided to each school principal.
- All “Sharp infectious waste” ...needles and syringes have been collected and disposed of according to Ohio Administrative Code / 3745 / Chapter 3745-27 | Solid Waste and Infectious Waste Regulations.
- One LCGHD LPN—Stephanie Vanasky-Davis is providing student care Monday-Thursday at Madison Middle School during their Summer School program.
- Clinical supply inventory completed/documented in each contracted school clinic.
- Last day of school:
  - Fairport School District—June 5, 2024.

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*Adam Litke provided the following highlights for Carol Straniero:*

- *The School Nursing program has ended. The Educational Service Center of the Western Reserve (ESCWR) will try to employ the nurses that were let go. The nursing wages at the ESCWR are more competitive than ours.*

*Discussion:*

*Dr. Irene Druzina asked how the absence of the school nursing program will affect the health department budget. Adam Litke said LCGHD’s budget will have a positive effect by this*

decision. This will also positively affect services at LCGHD as staff were consistently pulled from tasks within LCGHD to cover for call offs in the schools.

## 4.02

### Environmental Health

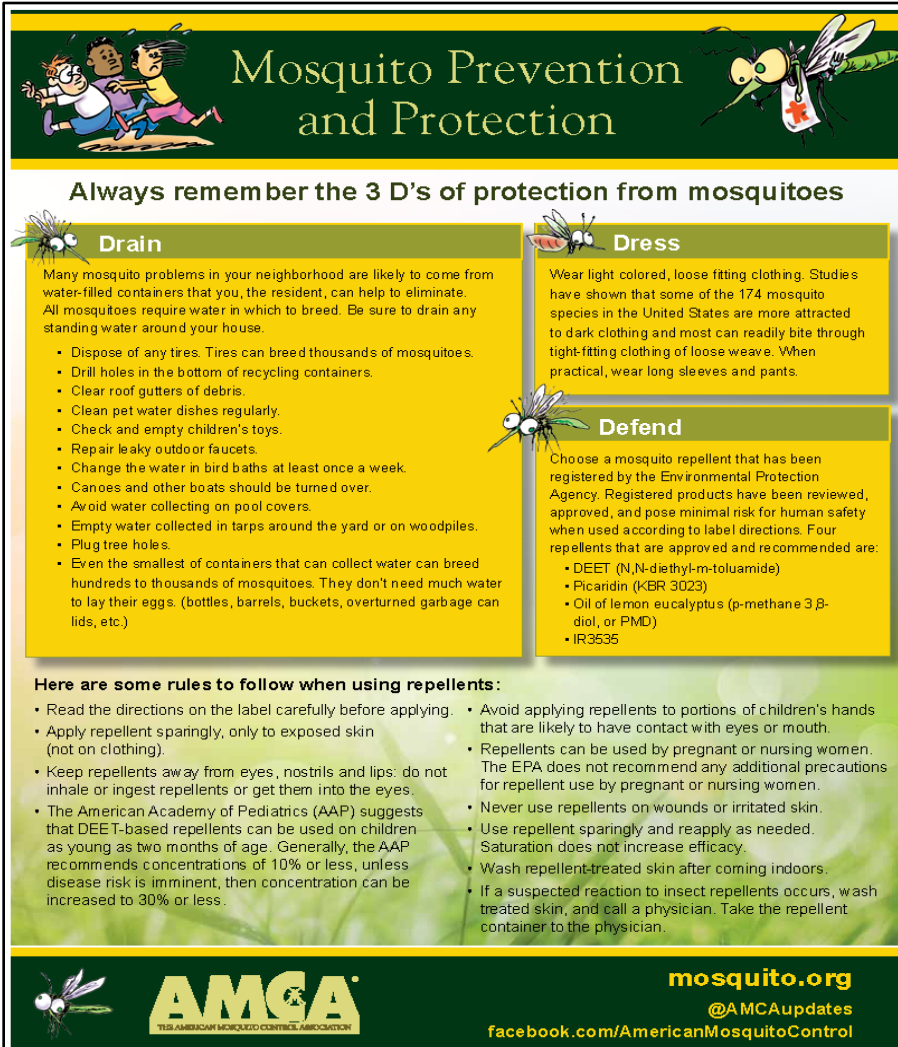
#### 4.02.01 Division Director's Report

##### 4.02.01.01

#### Updates and Special Topics

### Mosquito Awareness Week in June 16-22, 2024

LCGHD will be promoting Mosquito Awareness Week by sharing educational posts to our social media and website. Information will also be shared with all political subdivisions in the county to educate residents on ways they can reduce mosquito populations in their yards.



**Mosquito Prevention and Protection**

Always remember the 3 D's of protection from mosquitoes

**Drain**

Many mosquito problems in your neighborhood are likely to come from water-filled containers that you, the resident, can help to eliminate. All mosquitoes require water in which to breed. Be sure to drain any standing water around your house.

- Dispose of any tires. Tires can breed thousands of mosquitoes.
- Drill holes in the bottom of recycling containers.
- Clear roof gutters of debris.
- Clean pet water dishes regularly.
- Check and empty children's toys.
- Repair leaky outdoor faucets.
- Change the water in bird baths at least once a week.
- Canoes and other boats should be turned over.
- Avoid water collecting on pool covers.
- Empty water collected in tarps around the yard or on woodpiles.
- Plug tree holes.
- Even the smallest of containers that can collect water can breed hundreds to thousands of mosquitoes. They don't need much water to lay their eggs. (bottles, barrels, buckets, overturned garbage can lids, etc.)

**Dress**

Wear light colored, loose fitting clothing. Studies have shown that some of the 174 mosquito species in the United States are more attracted to dark clothing and most can readily bite through tight-fitting clothing of loose weave. When practical, wear long sleeves and pants.

**Defend**

Choose a mosquito repellent that has been registered by the Environmental Protection Agency. Registered products have been reviewed, approved, and pose minimal risk for human safety when used according to label directions. Four repellents that are approved and recommended are:

- DEET (N,N-diethyl-m-toluamide)
- Picaridin (KBR 3023)
- Oil of lemon eucalyptus (p-methane 3,β-diol, or PMD)
- IR3535

**Here are some rules to follow when using repellents:**

- Read the directions on the label carefully before applying.
- Apply repellent sparingly, only to exposed skin (not on clothing).
- Keep repellents away from eyes, nostrils and lips: do not inhale or ingest repellents or get them into the eyes.
- The American Academy of Pediatrics (AAP) suggests that DEET-based repellents can be used on children as young as two months of age. Generally, the AAP recommends concentrations of 10% or less, unless disease risk is imminent, then concentration can be increased to 30% or less.
- Avoid applying repellents to portions of children's hands that are likely to have contact with eyes or mouth.
- Repellents can be used by pregnant or nursing women. The EPA does not recommend any additional precautions for repellent use by pregnant or nursing women.
- Never use repellents on wounds or irritated skin.
- Use repellent sparingly and reapply as needed. Saturation does not increase efficacy.
- Wash repellent-treated skin after coming indoors.
- If a suspected reaction to insect repellents occurs, wash treated skin, and call a physician. Take the repellent container to the physician.

**AMCA**  
THE AMERICAN MOSQUITO CONTROL ASSOCIATION

**mosquito.org**  
@AMCAupdates  
facebook.com/AmericanMosquitoControl



## **Beach season is upon us!**

The warm weather and summer months have arrived and with that, our beach water program has begun. Below is our most recent beach monitoring press release that went out on May 22, 2024.



## **Lake County General Health District begins monitoring beach water quality at the two Lake County public beaches.**

The bathing beach recreation season officially begins on Memorial Day. The Lake County General Health District will start reporting beach water quality at the two Lake County public beaches: Mentor Headlands State Park Beach and Lake Metroparks Fairport Harbor Beach. Every morning a member of staff will collect data and record observations. The data is then entered into a software program called Virtual Beach that uses a mathematical system developed by USEPA to predict the levels of E. coli at the beach each day.

The model determines the probability of whether the current single day standard of 235 E. coli per 100 milliliters of sample will be exceeded that day. The models developed for each beach are site specific and will be used daily to determine the probability that the water quality will exceed the standard. This daily prediction will be reported using Ohio Dept. of Health BEACHGUARD and United States Geographical Services NOWCAST programs each morning to the beach operators. The Health District will still collect water quality samples three times per week for E. coli analysis to validate each predictive model for accuracy and reliability. If the prediction indicates that the water quality is expected to exceed the standard the beach operators will be notified and advised to post the advisory sign.

The week before Memorial Day (May 20-26, 2024) is National Healthy and Safe Swimming Week. The goal of this week is to maximize the health benefits of swimming by promoting healthy and safe swimming. Just 2.5 hours of water-based physical activity per week results in health benefits across a lifetime. We each play a role in preventing illnesses caused by germs in the water we share and swim in, and injuries such as drowning or those caused by improper handling of pool chemicals. For children ages 1–14, drowning is the second leading cause of unintentional injury death after motor vehicle crashes. While children are at highest risk, anyone can drown. Pool chemical injuries lead to about 4,500 U.S. emergency department visits each year, and over one-third of these preventable injuries are in children or teens.

As always the Health District recommends that the public look for the posted water quality signage at the beach when deciding whether to go into the water. Additionally it is recommended that bathers avoid the water for 24-48 hours after a heavy rain of more than ½ inch in 24 hours since the likelihood of poor water quality generally increases. Always shower off as soon as possible after swimming in the lake. Beach goers are encouraged to visit the Lake County General Health District website at <https://www.lcghd.org/> and click on the beach program tab for more information on beach water quality and links to the ODH BEACHGUARD <http://publicapps.odh.ohio.gov/beachguardpublic/> and Nowcast <https://pa.water.usgs.gov/apps/nowcast/> sites.

For more info about Lake County Health District's beach monitoring and public swimming pools programs contact us at (440) 350-2543. For the beach program contact Chris Loxterman at [cloxterman@lcghd.org](mailto:cloxterman@lcghd.org) and for the swimming pools program contact Cady Stromp at [cstromp@lcghd.org](mailto:cstromp@lcghd.org).

## **4.02.02      Air Pollution Control Programs**

### **4.02.02.01** **Unit Supervisor's Report**

#### **Air Pollution Control**

B. Mechenbier attended the monthly Haz Mat training held at Perry Fire Station 2. The instructors reviewed how to use instrumentation to identify unknown substances including chemicals used in the horticulture industry.

Staff passed an Ozone monitor audit at the Eastlake site on May 31. This audit was conducted by the Ohio EPA.

B. Mechenbier participated in CLAS training held on May 20. B. Mechenbier participated in the annual PNPP emergency response training held at the EOC on May 20.

#### **Field Monitoring Team**

The drill participants have begun their extra training in preparation for the FEMA graded exercise scheduled for this fall.

## **4.02.03      General Environmental Health Programs**

### **4.02.03.01** **Unit Supervisor's Report**

#### **Food Safety**

In May, the food staff completed 173 standard food inspections, 13 reinspections, 31 mobile inspections, 9 pre-licensing inspections, 6 temporary inspection, 24 complaints, 12 consultations, and 7 plan reviews. In addition, they completed 2 school inspections, 10 indoor pool inspections, 69 outdoor pool inspections, 79 pool equipment inventory inspections, 3 campground inspections, and 1 jail inspection.

P. Stromp conducted a Person In Charge class on May 1 for 15 students. C. Armstrong, P. Stromp, E. Rinnder and C. Stromp met on May 2 to continue working on the Food Program Training Plan. J. Durda and P. Kaderle attended the Food Safety Summit in Rosemont, Illinois on May 7-9. On May 8, an office hearing was conducted with three Painesville area schools

regarding food temperature issues found by A. Lustig during the transportation of food. In attendance were representatives from iStem, Hale Rd School, and Education Alternatives. As part of the Strategic Plan and to gather informational data, a campground survey was created. This survey is being distributed to campgrounds within the county during their inspections to determine what type of educational needs the health district can address in future years. C. Stromp provided ServSafe proctoring services for 2 students on May 13. On May 15, the staff met to continue work on the Pool CQI project. C. Stromp held a late pool hearing on May 21 for any pool operators who had failed to pay their license. No operators attended the hearing. E. Rinnder took part in the shadowing project of a Mentor High School student on May 21. The entire staff completed the mandatory HIPPA and CLAS training. Weekend events included a Cinco De Mayo event and the Willoughby Rib Burn Off.

### **Housing**

#### **Lake County Elder Interdisciplinary Team**

Staff attended the June monthly meeting of the interdisciplinary team hosted by Job and Family Services.

### **Continuous Quality Improvement (CQI)**

No report at this time.

### **Building Updates**

Met with the window contractor and county prevailing wage coordinator and began developing a work plan for the project.

Preliminary plans for the new front entry have been approved and detailed plans are in progress.

Engineering plans are being developed.

Continuing to work on the plans for the storage building. Met with an architect to get the plans started. The city has given approval for the concept and the architect is beginning to work on the construction drawings.

## **4.02.04 Vector-borne Disease Program**

### **4.02.04.01**

#### **Unit Supervisor's Report**

### **Mosquito Control**

We have been busy finalizing the Larval crew and preparation for the new staffs training.

We began taking the spray trucks in for safety checks and oil changes. We are still looking for aduaticiding drivers.

C. Armstrong initiated a call with Frontier Precision, the developer of the tablets and mosquito control platform we use for recording our complaints and spraying data on May 28.

#### **4.02.05      Water and Waste Programs**

##### **4.02.05.01** **Unit Supervisor's Report**

#### **Storm Water**

In May we received and conducted 2 investigations in Mentor and 3 investigations (2 in Madison and Willoughby), 2 of which were identified as illicit discharges to stormwater (1 has been eliminated and 1 in Madison is under investigation). A residential sewage ID was also eliminated in Kirtland.

Social media messages related to backyard conservation, where rainwater goes, impervious surfaces/rain barrels, natural cleaning products were posted by staff to promote pollution prevention on Facebook, Instagram, and Twitter page. Staff also submitted Harmful Algal Blooms information to describe what a harmful algal bloom looks like and advise that people be on the alert and avoid them.

Five newly licensed food services in Mentor, Willoughby and Kirtland have been visited by stormwater staff in May. The facilities received a BMP (best management practices) Stormwater Poster or brochure to encourage employee training and pollution prevention at their facilities.

The 2024 Ohio Stormwater Conference was attended by staff member May 8-10<sup>th</sup> in Sandusky. The conference provided updates on environmental issues, new technologies, regulatory information and pollution prevention.

Outfall screening has started for the season with 36 outfalls completed (Madison & Mentor). Training of new staff and an intern started mid May.

Summer interns Kaylie Malloy and Conner Tackett have started field screenings throughout the County.

#### **Sewage Treatment**

Kyrin Morris, Dylan May, Alex Ebling, Connor Bryant, and Janet Wittine are our other summer EH Technician/interns for the NPDES program. They are all Lake Erie College students. They will be conducting our sampling program for our entire household discharging septic systems in the NPDES program. We currently have over 550 discharging systems that must be sampled yearly to verify their performance and prevent pollution of the waters of the State. They will be

sampling systems Monday through Thursday throughout the summer. We continue to contract with the College in conducting this program.

H2Ohio/Water Pollution Control Loan Fund

Several new jobs will be posted later in June to be bid on. Also 6-7 properties in Kirtland City will receive help with sewer connection fees. These properties are part of the Olde Town sewer project that is to be completed in 2025. We can use up to 50% of the \$150,000 towards sewer connections for failing septic systems.

**Solid Waste**

Monthly inspection conducted at the Lake County Solid Waste Facility Landfill in Painesville Township.

**Water Quality**

Bathing Beach Program

The beach program began on May 21<sup>st</sup> and the recreation season officially started on Memorial Day. Staff has worked hard to update the predictive modelling program that we utilize to predict when the lake water may pose a bacterial hazard to swimmers.

Conner Tackett is our summer EH Technician/intern for this summer. He will be performing most of the beach duties including surveying/sampling the beaches at Headlands State Beach Park and Fairport Harbor Beach Park as well as entering all the data into the modelling program.

The bathing beach pages on our website have been updated and redesigned to provide user friendly information to beach goers. Daily monitoring results are also posted on our social media pages.

**4.02.06 Board Action Status**

Note: New entries are bold faced

<b>Program</b>	<b>Name</b>	<b>Pol. Sub.</b>	<b>BOH Ref. Date</b>	<b>Status</b>
Household Septic	Raymond Gau	Perry	July 17, 2023	At Prosecutor's office <b>**still actively working on compliance with homeowner**</b> <b>A permit has been pulled, and trenches have been installed. Nuisance has been abated.</b>

Dan Lark provided the following highlights:

- *Cost methodology for the food program has been reviewed. The fees will stay the same this year and increase next year.*

*Discussion:*

*Randy Owoc asked if the annual Licensing Council meeting will need to be held if the fees do not change. Dan Lark said the meeting is still required.*

*Rich Harvey asked if the homeowners from Ellison Creek were billed by the County for their sewer systems. Adam Litke said they do pay quarterly.*

## **4.03**

### **Finance and HR Director's Report**

#### **4.03.01**

##### **Miscellaneous**

1. GPH staff continues to hold Operation & Maintenance meetings throughout the County.
2. Met with Gerry Morgan, County Administrator, and Linda Burhenne, Deputy County Administrator, and Mark Hendrickson, Board of Health President, to discuss space for the ADP team. The space in question is the current lunchroom and one storage closet currently in the Geauga Public Health suite.

#### **4.03.02**

##### **Divisional Quality Improvement Activities**

1. Working on revamping processes within the Finance Department to help with grant reporting and elimination of dual entry.

### **4.03.03**

#### **Employment**

1. Open Positions
  - a. Registered Environmental Health Specialist/Registered Environmental Health Specialist in Training-Environmental Health
  - b. Service Coordinator - Nursing
2. New Hires
  - a. Marc Garland – Project Specialist – May 20, 2024
3. Promotions
  - a. None
4. Lay-Offs / Terminations
  - a. Priyanka Bharat Parikh – Epidemiologist – June 18, 2024
  - b. Angela Fairbanks – Certified LPN– June 18, 2024
  - c. Nicole Loerch, Public Health Nurse II– June 18, 2024
  - d. Lindsay Trobenter – Certified LPN– June 18, 2024
  - e. Sabrina Fuentes – Certified LPN– June 18, 2024
  - f. Stephanie Vanaskey – Certified LPN– June 18, 2024
  - g. Jennifer Valentine – Head School District Nurse– June 18, 2024
  - h. Jennifer Kanaga – District RN– June 18, 2024
  - i. Amber Gucanac – Certified LPN– June 18, 2024
  - j. Rachel Ocampo – Certified LPN– June 18, 2024
5. Retirements
  - a. None
6. Resignations
  - a. Shirley Foucher – Public Health Nurse II – June 9, 2024
7. Job Abolishment
  - a. None
8. Cancelled Positions
  - a. None

Fund #	Fund Name	May	
		2024	2023
001	Health Payroll Reserve Fund	\$ 496,599.43	\$ 500,168.00
002	Immunization Action Plan	\$ 50,347.19	\$ 48,049.64
003	Manufactured Homes, Parks, Camps	\$ 24,020.00	\$ 19,270.00
004	Water Systems	\$ 72,891.50	\$ 64,926.50
005	WIC	\$ 132,078.74	\$ 279,443.07
006	Swimming Pool	\$ 42,554.55	\$ 95,478.53
007	Board of Health	\$ 3,015,053.09	\$ 3,055,431.43
008	Vital Statistics	\$ 308,252.65	\$ 279,863.88
009	Tuberculosis Record Program	\$ -	\$ -
010	Food Service	\$ 531,119.60	\$ 540,931.91
011	Health Promotion and Planning	\$ 154,481.03	\$ 154,481.03
012	Health Budget Stabilization Fund	\$ 500,000.00	\$ 500,000.00
013	Public Health Nursing	\$ 151,139.61	\$ 392,258.17
014	Air Pollution Control	\$ 94,452.90	\$ 85,605.59
015	Solid Waste Site	\$ 145,079.68	\$ 196,449.13
016	Help Me Grow	\$ -	\$ -
017	Public Health Infrastructure	\$ 309,446.15	\$ 323,537.97
018	Safe Community Program	\$ 78,610.44	\$ 62,311.15
019	Ryan White Title I	\$ -	\$ -
020	HIV Prevention Grant	\$ 18,655.45	\$ 18,655.45
021	Child and Family Health Services	\$ 1,218.86	\$ 1,218.86
022	Family Children First Council	\$ -	\$ -
023	Sewage Treatment Systems	\$ 905,861.35	\$ 404,501.51
024	Dental Sealant	\$ -	\$ -
025	Carol White Grant	\$ 3,794.84	\$ 3,794.84
026	Permanent Improvement	\$ 889,461.87	\$ 1,186,271.72
027	FDA Food Service	\$ 93,610.54	\$ 93,610.54
028	Tobacco Use Prevent & Cessation	\$ 212,462.34	\$ 232,417.10
029	Office of Health Policy & Performance Improvement	\$ 214,842.61	\$ 324,469.83
997	AFLAX/Voya	\$ 1,734.55	\$ 1,734.55
<b>Total Cash</b>		<b>\$ 8,447,768.97</b>	<b>\$ 8,864,880.40</b>

**Notes to above chart:**

**General Fund**

General Fund has decreases compared to May 2023 by \$40,378.34. This is primarily due to expenses related to the Cross Jurisdictional Agreement. All Overall Cash Position for all funds associated with the Lake County General Health District have decreased by \$417,111.43.

*Adam Litke provided the following highlights:*

- *No report.*



*Discussion:*

*Brian Katz asked which departments accept credit cards. Adam Litke said that Vital Statistics and Environmental Health have been accepting credit cards, but Community Health Services has just started doing so.*

*Patricia Murphy noted that Marc Garland has been hired. Adam Litke said that he will be assisting in grant writing for Lake and Geauga health departments as larger grants are being explored.*

## **4.04** **Health Education and Outreach**

### **4.04.01.01** **Division Director's Report**

The Director continues to work with staff on procedures, planning for WIC's 50<sup>th</sup> Birthday Bash held on August 16, and working with staff for the upcoming Farmers Market Nutrition Program.

A Health Professional, the Breastfeeding Peer, and the Director worked with the student from Auburn Career Center to develop WIC videos that can be shown throughout Lake and Geauga Counties to promote WIC and to establish a relationship with the audience who we serve.

A few special projects have been reassigned to other Health Professionals. This month, assignments were made and training started. The special projects include Hannah's Home, Lake County Youth Leadership Initiative Program, Farmers Market Program (FMNP), Infant Feeding Groups, and the Breastfeeding Awareness Month (BAM) event.

The new Card Readers from STATE WIC arrived and were easy to install. These are working well!

State WIC has released a new logo. Local WIC programs can only use this logo. Local WIC departments cannot develop a new logo. Signs with the new logo are in progress.

Here is the new logo.



Meetings and trainings attended:

May 14 Meeting with Videographer for WIC video  
May 14 - Breastfeeding in the Workplace TA call.  
May 15 - Meeting with Brian - Finance  
May 17- Lakeland Institute Advisory Group  
May 17 - Lake-Geauga Head Start Policy and Advisory Board Joint Meeting  
May 21 - Charlton Abbott  
May 22 - DEI HD Training  
May 22 - Meeting with Brian - Finance call  
May 22 - State WIC call  
May 22 - Geauga County Family First Council  
May 21 - Eastern Chamber of Commerce  
May 23 - LC Annual United Way meeting  
May 30 - Geauga County Community Health Improvement Plan (CHIP) meeting

Divisional Quality Improvement Activities:

After the Management Evaluation (ME), a small committee will be formed to increase the show rate of the high-risk appointments in Painesville. No feedback from STATE WIC to date.

Diversity Equity and Inclusion:

The Health District offered a training about the Language Line and then about diversity, equity, and inclusion as an individual and as part of an organization. The training took place on May 20.

**4.04.02 Women, Infants and Children (WIC) Unit Report**

**Nutrition Education/Other Updates**

All WIC programs will receive the SAME amount of Farmer Market coupons as last year.. The coupons will only be distributed through the clinics. There will be four times (2 in Painesville and 2 in Wickliffe) where a special nutrition education event will take place at the clinics while the coupons are being distributed. STATE WIC has provided purple reusable WIC bags to distribute along with the coupons.

**Breastfeeding Update**

The WIC Team continues to plan for WIC's 50<sup>th</sup> Birthday Bash on August 16 from 1-4 p.m. at the Charlton Abbott!

This month, the Lake County Milk Drop Site had 900 ounces of breast milk donated. Our total donation since January 2024 is 2,800 ounces. WIC staff continue to spread the word about the Lake County Milk Drop Site.

### **Breastfeeding in the Workplace Grant**

The Associate Health Educator approached 6 places about their breastfeeding policy. All of the places showed an interest. A more in-depth meeting has been set up to explain and share the program more in detail.

Also, the Associate Health Educator will provide a presentation to the City of Willoughby Pool Staff about the Ohio Breastfeeding Laws. This has come to be an annual staff training for the city because of the incident that took place last year.

### **Breastfeeding Initiation Rates on 6/1/24**

Painesville	64%
Wickliffe	63%
Madison	73%
Chardon	74%
Middlefield	44%

### **Currently Breastfeeding Rates on 6/1/24**

Painesville	31%
Wickliffe	29%
Madison	46%
Chardon	43%
Middlefield	25%

### **State WIC Updates**

Clinic Caseload: May 2024

CLINIC	FY24 Assigned Caseload	May Caseload	% Caseload
Painesville	<b>1,250</b>	1,442	115%
Wickliffe	<b>780</b>	860	110%
Madison	<b>300</b>	305	101%
Chardon	<b>256</b>	269	105%
Middlefield	<b>115</b>	114	99%
Caseload	<b>2,701</b>	<b>2,990</b>	111%

Clinic Show Rate: May 2024

CLINIC	December Show Rate	January Show Rate	February Show Rate	March Show Rate	April Show Rate	May Show Rate
Painesville	87%	88%	92%	86%	86%	87%
Wickliffe	80%	83%	81%	98%	90%	85%
Madison	83%	92%	86%	94%	92%	89%
Chardon (G)	76%	88%	87%	94%	93%	95%
Middlefield (G)	85%	81%	79%	90%	100%	94%

Clinic Activity in: May 2024

Activity	Scheduled	Attended	Show Rate %
Re-certification	173	149	86%
Certification	307	276	92%
Individual Education	705	619	89%
High Risk	163	135	88%

This chart shows the type of appointments and their show rate. One of our goals for FY24 is to increase the show rate for the high-risk category.

Month	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	June	July	Aug	Sept.
High Risk Percentage	84%	85%	81%	81%	83%	87%	88%	88%				

Oct 2024 – March 2024 is the baseline for the high-risk show rate percentages.

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*Kathy Milo provided the following highlights:*

- *No report.*

## **4.05**

### **Population Health and Emergency Planning**

#### **4.05.01**

##### **Population Health Coordinator**

Christine Margalis continues to work with Health Educator Katelyn Christo to train her on both the Safe Communities Coalition and tobacco grant programs. Katelyn and Christine completed and submitted the FY25 Safe Communities grant application on May 13<sup>th</sup> and began the task of coalition-building and planning for motorcycle safety events. On May 28<sup>th</sup>, LCGHD was notified that a fiscal audit of the current Safe Communities grant would take place on June 12<sup>th</sup>. Christine visited Geauga Public Health on May 10<sup>th</sup> to assist Health Educator Emily Landis with completing GPH's FY25 Safe Communities grant application. Since GPH Health Educator Emily Landis is an LCGHD employee, Christine is currently working with Human Resource and Finance Director Michael Matas to ensure the correct contract documentation is in place to meet the requirements of the Ohio Traffic Safety Office for GPH's Safe Communities grant.

Christine Margalis had the opportunity to present at Cleveland Clinic's Mentor Hospital Community Advisory Council Meeting on May 22<sup>nd</sup>. The requested topic was the 2023-2025 Lake County Community Health Improvement Plan (CHIP), and discussion included the plan's priorities, strategies, and recent status updates. Christine highlighted both the StoryWalk® in Painesville, as well as an anti-binge drinking campaign designed by the Lake ADAMHS Board. The audience included hospital leaders and community stakeholders, many of which are existing CHIP partners.

During May, Christine met with Family Pride Director Angi Daugherty to review the Lake CHIP, hosted an LCGHD table at Lake West Hospitals' Health and Safety Day on May 18<sup>th</sup>, and represented LCGHD at United Way of Lake County's Annual Meeting and Leadership Lake County's Leader of the Year Celebration on May 23<sup>rd</sup> and May 29<sup>th</sup>, respectively.

#### **4.05.02**

##### **Health Education**

##### **Tobacco Use Prevention and Cessation Program**

Christine Schriefer and Katelyn Christo continue to work on the Tobacco Use Prevention and Cessation Program Grant deliverables for grant year TU24. Christine and Katelyn completed Tobacco Store Audits in Painesville in lieu of the Tobacco Retail License. Christine and Katelyn went to stores that sold to the underage purchasers and asked what educational materials could be provided to ensure proper identification of purchasers. Christine completed work on writing the Success Story in regard to this year's tobacco compliance checks since there has been a decrease of stores selling to underage purchasers since 2023. Christine and Katelyn continue to attend community events to engage with community members and provide education about tobacco/nicotine.

### Grant Deliverables Completed

Deliverable Name	Deliverable Summary
Deliverable Objective-A&D1B- Activity 2 Monthly One-on-One Calls- May	One-on-One call with Public Health Consultant
Deliverable Objective-A&D1B- Activity 1 All Hands Call	May All Hands Call with ODH and Grantees
Deliverable Objective-A& D1B- Activity 3: Required Trainings	Claritas Check Training
Deliverable Objective- Y5E-Activity 5: Youth Outreach/Advocacy/Promotion	Perry High School Environmental Class wrote an email to their local Senator about the harmful effects that tobacco has on the environment. LCGHD and Perry High School posted the results of the beach clean-up on their social media pages
Deliverable Objective- Y5E- Activity 6: Prepare Final Report	Share knowledge change with pre/post test given with Perry Environmental Class, provide results of beach clean up
Deliverable Objective- Y5E- Activity 7: Achieve SMART Objective	Reached over 100 individuals in the community about results from beach clean-up, student emails to local senator
Deliverable Objective- Y5D-Activity 2: Store Audits	Store Audits done in The City of Painesville
Deliverable Objective- H6A- Activity 1: Contract with lead agency (NAMI) billing for second half	Tobacco Health Equity Contract with NAMI
Deliverable Objective- H6A- Activity 2: Manage contract and document of deliverables	Manage contract with NAMI and completed all activities in TU24 section of Strategic Plan

Tobacco Cessation Activities Program Performance	May	YTD
People Reached Through Media Outreach	1,587	49,129
Number of individuals impacted by new smoke-free policies	0	30
Number of school/organizations tobacco policies updated or adopted	0	2
Number of people reached at events and presentations	80	5,443

### Meetings/Trainings/Initiatives Attended by Christine Schriefer:

- 5/2 Webinar: “Empowering Teens: Strategies for Tobacco Treatment and Medication Support”
- 5/6 Webinar: “Tips from Former Smokers: New Stories and Implementation Strategies for local Health Departments”

- 5/7 Think Fast at Lake Catholic High School
- 5/8 TU24 One on One Call
- 5/10 Webinar: “The impact of WHO FCTC on the number of smokers: an analysis using ITSA with synthetic control groups”
- 5/11 Population Health Monthly Meeting
- 5/14 Webinar: “Smoking from a far: The Dangers of Second and Third Hand Smoke
- 5/14 Monthly Tobacco Use Disorder Integration Office Hours
- 5/15 Table at Windsor Laurelwood for Open House for Recovery Center
- 5/15 Webinar: “The Tobacco Control Movement’s Next Act: Challenges Following Two Decades of Unprecedented Progress”
- 5/16 Advocacy Youth Tobacco Webinar
- 5/16 Webinar- MCRC
- 5/17 TU24 Required Training- Clarita’s
- 5/18 University Hospital Health and Family Screening Day
- 5/20 Language Solutions Training
- 5/20 Kent State University: Working Towards Equity
- 5/21 HEAL Tier 2 Quarterly Meeting
- 5/21 TU24 Tier 2 All-Hands Call
- 5/22 Webinar: “The Role of Surveillance and Leveraging Data to Protect Youth from Tobacco
- 5/22 Alliance for Against Human Trafficking training
- 5/23 Webinar: “World No Tobacco Day: Protecting Children from Big Tobacco Using the Convention on the Rights of the Child”
- 5/23 Webinar: “Practical Approaches and Best Practices for Tobacco Retail Licensing Enforcement”
- 5/23 Tobacco Health Equity Workgroup
- 5/28 Tobacco Store Audits
- 5/29- Webinar: “The Foundations of Client-Centered Tobacco Treatment for Maternal Health
- 5/29- Webinar: “Show and Tell: Court Decision Upholds Mandate for Graphic Warnings on Commercial Tobacco Products in the U.S.”
- 5/30- Painesville Task Force
- 5/30- Webinar: “Brief Solution-Focused Therapy: Applications for Tobacco Use Disorder Treatment”
- 5/30- Webinar: “A Conversation about the Use of Computational Models in Tobacco Regulation”

### **Capacity Building for Healthy Eating and Active Living (HEAL)**

Christine Margalis attended the HEAL project’s quarterly meeting on May 21<sup>st</sup> as well as a one-on-one meeting with ODH’s HEAL grant consultant on May 24<sup>th</sup>. She was asked to present LCGHD’s successful HEAL community engagement activity to ODH’s Creating Healthy Communities grantees at their monthly meeting on June 13<sup>th</sup>. Applications for HEAL FY25 will be available in late summer once the Creating Healthy Communities awards have been announced. LCGHD and Painesville are currently awaiting delivery of the selected playground equipment which is due in late August.

## **Safe Communities**

Katelyn Christo continued to work under Nikesha Yarbrough on the Safe Communities grant initiatives and grant reporting. Nikesha virtually trained Katelyn and Christine Margalis, on how to enter monthly expenditure reports into the Ohio Traffic Safety Office (OTSO) grant portal, including how to input the budget, hours, and community events. Katelyn completed and submitted the 2025 grant application with the assistance of Christine Margalis and Nikesha Yarbrough. Throughout this training process with Katelyn, Nikesha still remained the main contact for the Safe Communities coalition partners for planning, scheduling, communicating, packing materials, and attending events. Both Katelyn and Nikesha attended various events throughout the month including ThinkFast Interactive, high school prom blitzes, Click It or Ticket kick-off events, and seat belt observations at four local McDonald's restaurants.

<b>Lake County Safe Communities Coalition Program Performance</b>	<b>May</b>	<b>YTD</b>
Number of people reached	4,005	14,419
Number of social media posts	4	18
Number of fatal accidents	1	2

### **Meetings/Trainings/Initiatives Attended by Katelyn Christo:**

- 5/7 Safe Communities Expenditure Report Meeting
- 5/8 Monthly Tobacco Call
- 5/9 Prom Blitz at Mentor High School
- 5/13 Population Health Team Meeting
- 5/15 Open House for the Recovery Center at Windsor Laurelwood Center for Behavioral Medicine
- 5/20 Kent State University – Working Towards Equity Presentation
- 5/20 Language Line Solutions Presentation
- 5/21 FY 2025 Grant Planning Meeting
- 5/22 Crossroads Health Human Trafficking Presentation
- 5/22 McDonald's Buckle Down Observation at Mentor McDonalds
- 5/23 Tobacco Health Equity Workshop
- 5/24 Click It or Ticket Kick-Off Event in Downtown Painesville
- 5/28 In-Store Tobacco Audits
- 5/29 RED-cap Review
- 5/29 Board of Health Reports Meeting with C. Margalis
- 5/29 McDonald's Buckle Down Observation at Concord McDonalds
- 5/30 McDonald's Buckle Down Observation at Madison McDonalds

## **Integrated Harm Reduction**

Nikesha Yarbrough continues distributing the Harm Reduction brochures at stakeholder meetings, presentations, community events, and through the online naloxone mail order kits. Fellow health educator Christine Schriefer has also distributed the brochures at Tobacco Cessation events and presentations. Currently the Spanish version of the brochure is being



printed by a local print shop. Ms. Yarbrough gave a presentation to the Alliance Against Human Trafficking promoting naloxone administration trainings and resource materials. Approximately fifteen people attended the hybrid in-person/virtual meeting. Anna Wilson created an ad for emergency naloxone at businesses, which was featured in this month's issue of Mimi magazine. Nikesha was also contacted by a hotel in Concord to conduct a naloxone training for staff in June. This is the first hotel to request a naloxone training from the LCGHD. Through a partnership with Lakeland Community College, nursing students conduct Project DAWN naloxone administering trainings to residents experiencing homelessness at the Project Hope shelter. The nursing instructor informed Ms. Yarbrough since the program is mandatory for residents to take, long term residents were frustrated to receive the program multiple times. The nursing instructor stated she will modify the frequency of naloxone trainings from every 45 days to every 60 days and Ms. Yarbrough agreed with the change.

Due to vacation time scheduled in the last week of May and first week of June, integrated harm reduction performance measures for May will be included in next month's board report.

Nikesha Yarbrough met with committee members and Health Commissioner (HC) Graham to finalize virtual training details for all staff. Nikesha created the training flyer with the training descriptions and virtual links for HC Graham to distribute to staff. The training occurred Monday, May 20 and Anna Wilson, Leah Reese, and Nikesha all served as moderators of the two virtual trainings provided. After the training, Nikesha created an attendance spreadsheet of all staff members attending both trainings and sent to Anna and Leah to review and make edits before it will be sent to HC Graham. Ms. Yarbrough also completed the process of getting Talent Dimensions (learning module agency) to provide W9, new vendor form info and new scope of work contract to reflect Geauga Public Health. Those documents were emailed to upper management of Geauga Public Health to review and sign.

Meetings/Trainings/Initiatives Attended by Nikesha Yarbrough:

- 5/1 Citizen's Circle/Re-entry meeting
- 5/2 Working Towards Equitable Access to Health Care for People with Disabilities presentation
- 5/3 Ohio Prevention Network meeting
- 5/3 Ohio Injury Prevention Partnership meeting
- 5/7 Safe Communities Expenditure Report training
- 5/8 Project DAWN meeting
- 5/9 Mentor High School Prom Blitz event
- 5/13 Population Health Staff meeting
- 5/15 Alliance Against Human Trafficking naloxone presentation
- 5/16 Sexual Assault Response Team meeting
- 5/20 Language Line Solutions presentation
- 5/20 Kent State University-Working Towards Equity presentation
- 5/21 RecoveryOhio Drug Trends meeting
- 5/22 Crossroads Health Human Trafficking presentation
- 5/22 Mentor McDonald's seat belt observation
- 5/24 Click It or Ticket Kick-Off event

#### **4.05.03**

##### **Emergency Preparedness Manager**

Jessica Wakelee attended a two-day FEMA Emergency Planning course (G235) offered by the Lorain County Emergency Management Agency with instructors from the Ohio Department of Emergency Management on May 1-2. This course reviewed the key components of a National Incident Management System (NIMS) compliant emergency plan and included a plan review. With Lydia Castner, Geauga Public Health's Emergency Response Coordinator, LCGHD and GPH reviewed their respective Responder Safety and Health Plans as part of the course and will be working in May and June to overhaul these plans internally as well as in coordination with regional public health partners.

In April, LCGHD was notified that additional funds and an extension were available for the COVID-19 Enhanced Operations (EO23) subgrant through the Ohio Department of Health (ODH). The opportunity allowed for an extension of the EO23 grant, which was originally to end on July 31, 2024. The revised end date for expending these funds is now December 31, 2025. Allowable activities remain the same: COVID-19 case and outbreak investigation, mitigation activities, data and health communication, infection prevention and control, and there is an additional emphasis placed on data modernization focus. LCGHD's current award for the initial one-year period from August 1, 2023 – July 31, 2024 was \$403,000.00. With the extension and new focus, LCGHD applied for an additional \$ 475,000.00 to cover the additional 18 months of the grant. This proposal includes staff time to continue existing activities (targeted case investigation of cases in those under age 18 and over age 65 or associated with a long term care facility due to the risk for outbreaks in daycare, school, and long term care settings and higher risk of poor outcomes among those ages 65+), purchase of COVID-19 test kits for distribution to partners and the public, including targeted distribution to senior centers during the peak respiratory season, and minor construction for a storage area for COVID-19 test kits and supplies in the clinical area as well as installation of automatic touchless doors and extension of the entryway to accommodate this installation. The proposal also includes advanced data visualization training for the Epidemiology staff and Preparedness Manager, as well as basic data visualization training for Health Educators and key Environmental Health staff. If approved, the award total for the 29-month period (August 1, 2023 – December 31, 2025) will be \$878,000.00.

On May 16, LCGHD received a notice of award for the five-year competitive renewal of the Public Health Emergency Preparedness (PHEP) and Cities Readiness Initiative (CRI) grants. As in the past cycle, LCGHD will administer the grant for Geauga Public Health. For the FY25 year (July 1, 2024 – June 30, 2025), LCGHD was awarded \$333,560 for Lake and Geauga counties (\$213,044 for Lake County and \$120,516 for Geauga County), which is level funding to the initial FY24 award (an additional \$4,810 was allocated to each Cities Readiness Initiative jurisdiction for an additional deliverable later in the year). The PHEP/CRI grant allocation for each county is population-based. Both Lake and Geauga counties are within the Cleveland metropolitan statistical area and receive supplementary funds for the Cities Readiness Initiative, which includes additional resources and requirements to ensure our ability to distribute medications or medical supplies rapidly to our populations in case of a public health emergency requiring medical countermeasures.

Jessica Wakelee, Paul Stromp, and Lydia Castner (Geauga Emergency Response Coordinator) received travel awards from the National Association of City and County Health Officials (NACCHO) and attended the Medical Reserve Corps (MRC) National Summit in Chicago May 22-24<sup>th</sup>. This provided an opportunity to share best practices with MRC units around the country and gain additional ideas about how to engage our volunteers.



#### **4.05.04** **Emergency Preparedness**

The following Public Health Emergency Preparedness (PHEP) and Cities Readiness Initiative (CRI) grant deliverables were submitted to Ohio Department of Health (ODH):

- PHEP Deliverable-Objective 7.2 – After-Action Report-Improvement Plan Improvement Activity Report
- CRI Deliverable-Objective 7.2 – Resilience Workshop Attendance

The following PHEP and CRI grant deliverables were approved by ODH:

- CRI Deliverable-Objective 8.2 – Equitable Medical Countermeasures (MCM) Project

Preparedness Specialist Dawn Cole addressed several required revisions to the budget for the ODH COVID-19 Enhanced Operations grant.

Ms. Cole attended the Building Capabilities to Address Mis-Disinformation Emergency Risk Communication Workshop sponsored by the Association of Ohio Health Commissioners on May 21, 2024, at the Union County Health Department. The Workshop was facilitated by professors and researchers from the Harvard T. H. Chan School of Public Health's Emergency Preparedness Research Evaluation and Practice Program. The workshop engaged participants as dynamic players in an interactive scenario that encompassed the decision-making processes in the day-to-day challenges facing public officials during a crisis, focusing on how, when, and what to communicate to the public in a complex information ecosystem.

Exercises/Meetings/Trainings Attended:

- All ODH/Local Health Department Together WeCaN (Weekly Communication and News) Webinars sponsored by ODH in May.
- Virtual Northeast Ohio (NEO) Health Care Coalition (HCC) meeting on May 3, 2024.
- Virtual Epidemiology and Public Health Planning meetings sponsored by the Northeast Ohio Regional Public Health Partnership on May 10, 2024.
- Culturally and Linguistically Appropriate Services (CLAS) All-Staff Training sponsored by Lake County General Health District (LCGHD)
- Lake County HazMat Team training on pesticides and organophosphates at Perry Fire Department on May 22, 2024.
- Virtual Meeting with ODH for the MCM Action Plan Technical Assistance meeting as a requirement of the PHEP grant on May 29, 2024.
- Resilience and Recovery Tabletop Exercise sponsored by ODH as a requirement of CRI Deliverable-Objective 7.2 on May 30, 2024.

**Quality Improvement Updates**

No additional updates at this time. Hope to re-start project in June.

**4.05.05**

**Epidemiology**

During May, a total of 80 new COVID-19 cases were reported for Lake County, which represents a 51% decrease from April’s caseload (165). Of these, 7 were pediatric cases investigated by Ms. Priyanka Parikh. One long term care facility had a COVID-19 outbreak that was investigated by LCGHD during May. The outbreaks included no residents and 1 staff for a total of 1 outbreak-related case. LCGHD provided the facilities with updated COVID-19 resources, but they did not opt for completing an ICAR Assessment. There were no other communicable disease outbreaks that were reported in May.

Table 1: COVID-19 cases reported during the month of May 2024 by MMWR Week

<b>Dates</b>	<b>Cases</b>
5/1-5/4	18
5/5-5/11	7
5/12-5/18	16
5/19-5/25	19
5/26-5/31	20
<b>Total</b>	<b>80</b>

No new cases of Mpox were reported in May. To date, Lake County has had 13 confirmed cases of Mpox. A total of 141 Lake County residents have received vaccination for Mpox at the time of this report.

During May, LCGHD received one EpiCenter anomaly for Lake County which did not require further follow up. The current influenza season ended in May. There were 217 flu hospitalizations for the 2023-2024 flu season for Lake County while there were 163 flu hospitalizations in the previous flu season (2022-2023).

**Quality Improvement Updates**

No updates at this time.

Communicable Diseases reported among Lake County residents through May 2024 are provided below.

Communicable Disease Report	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	Year to Date (1/1/24 to current)	2023 Year End Totals	2022 Year End Totals	2021 Year End Totals	2020 Year End Totals
Babesiosis	0	0	0	0	0								0	0	0	0	0
Campylobacter	2	0	2	0	0								4	32	30	31	22
C. auris	0	0	1	0	0								1	0	0	0	0
CPO	3	2	0	4	1								10	12	30	25	35
Chikungunya	0	0	0	0	0								0	0	0	0	0
Chlamydia	52	50	51	44	42								239	478	534	591	647
COVID-19	852	489	194	165	80								1,780	5,983	17,350	28,435	13,100
Coccidioidomycosis	0	0	0	0	0								0	0	3	2	2
Creutzfeldt-Jakob Disease	0	0	0	0	0								0	0	1	1	0
Cryptosporidiosis	0	0	1	0	0								1	5	2	5	0
Cyclosporiasis	0	0	0	0	0								0	1	0	2	2
E. Coli 0157:H7	0	1	0	2	3								6	10	5	7	4
Ehrlichiosis/anaplasmosis	0	0	0	0	1								1	0	1	1	0
Giardia	0	0	0	1	1								2	6	6	6	11
Gonorrhea	13	7	10	5	12								47	132	129	237	246
Haemophilus Influenza	3	0	0	1	0								4	9	7	0	0
Hepatitis A	0	0	1	0	0								1	0	4	8	11
Hepatitis B (acute)	0	1	0	0	0								1	0	0	1	0
Hepatitis B (chronic)	4	2	1	1	1								9	21	39	41	12
Hepatitis B (perinatal)	0	0	0	0	0								0	0	1	3	3
Hepatitis C (acute)	0	0	0	0	0								0	0	0	0	0
Hepatitis C (chronic)	12	10	4	2	5								33	79	152	177	169
Hepatitis C (perinatal)	0	0	0	0	0								0	1	1	1	1
Hepatitis E	0	0	0	0	0								0	0	0	2	0
Influenza-Hospitalized	45	48	35	13	4								145	57	155	2	200
La Crosse Virus Disease	0	0	0	0	0								0	0	0	0	0
Legionnaires Disease	1	0	0	2	0								3	12	15	20	11
Leptospirosis	0	0	0	0	0								0	1	0	0	0
Listeriosis	0	0	0	0	0								0	1	2	1	0
Lyme Disease	2	0	1	4	3								10	15	28	43	15
Malaria	0	0	0	0	0								0	1	0	0	1
Meningitis-aseptic/viral	1	0	1	0	0								2	5	2	0	4
Meningitis, Bacterial not Neisseria	0	0	0	1	0								1	2	4	12	1
MIS-C associated with COVID-19	0	0	0	0	0								0	0	1	1	1
Mpox	0	0	1	0	0								1	1	11	0	0
Mumps	0	0	0	0	0								0	0	1	0	0
Mycobacterium Tuberculosis	0	0	0	0	0								0	0	4	3	0
Pertussis	0	0	0	0	1								1	9	9	4	18
Rocky Mountain spotted fever	0	0	0	0	1								1	0	0	0	0
Salmonellosis	0	1	1	1	2								5	31	24	32	19
Shigellosis	1	3	1	2	0								7	9	8	3	2
Staph Aureus VRSA	0	0	0	0	0								0	0	0	0	0
Streptococcal Group A (GAS)	1	1	2	1	2								7	17	14	13	6
Streptococcal Group B Newborn	0	0	0	0	0								0	1	1	0	0
Streptococcus Pneumoniae(ISP)	2	0	2	1	2								7	13	17	18	9
Syphilis	1	0	0	0	0								1	30	14	25	38
Tetanus	0	0	0	0	0								0	0	0	0	0
Varicella	0	0	0	0	0								0	3	22	17	10
Vibriosis	0	0	0	0	0								0	1	0	0	0
West Nile Virus	0	0	0	0	0								0	0	0	1	2
Yersiniosis	0	0	1	0	1								2	1	2	1	0
Totals	995	615	310	250	162	0	0	0	0	0	0	0	2,332	6,979	18,629	29,772	14,602

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*Christine Margalis provided the following highlights:*

- *No report.*

*Jessica Wakelee provided the following highlights:*

- *No report.*

#### **4.05.06**

#### **Board of Health Education: Water Safety**

Environmental Health Supervisor Cady Stromp began her presentation at approximately 3:12 p.m. She provided information regarding water safety and explained what services health district employees provide to protect the public.

## National Water Safety Month

May 2024



**Lake County  
General Health District**  
**Public Health**  
Prevent. Promote. Protect.

5966 Heisley Rd, Mentor, OH 44060  
[www.lcghd.org](http://www.lcghd.org) | (440) 350-2543



## Water Safety Month

- National Water Safety Month is an annual awareness campaign that is coordinated by the Pool & Hot Tub Alliance with support from the American Red Cross, National Drowning Prevention Alliance, National Recreation and Park Association, and World Waterpark Association.
- The history of National Water Safety Month began in June 2003 when the World Waterpark Association launched National Water Safety Week.
- Recognized by 23 states.
- May 1, 2024 Governor Mike DeWine signed a proclamation recognizing May 2024 as Water Safety Month.

Lake County General Health District

[www.lcghd.org](http://www.lcghd.org) | (440) 350-2543



## Initiatives

- Understand the importance of water activities as they relate to health and wellness.
- Water safety education to prevent drowning and injury.
- Recognize efforts in educating the public on swimming safety.
- Understand the importance of communicating water safety rules and programs to individuals and families.



Lake County General Health District

[www.lcghd.org](http://www.lcghd.org) | (440) 350-2543





## Why is this important?

- According to the CDC, more children ages 1-4 die from drowning than any other cause of death.
- For children 5-14, drowning is the second cause of unintentional injury death after motor vehicle crashes.
- Each year in the US, there are an estimated 4,000 fatal unintentional drownings- avg of 11 per day.
- There are an estimated 8,000 nonfatal drownings per year- avg of 22 per day.
- Drowning related injuries can cause brain damage and other serious long-term disability.

Lake County General Health District

[www.lcghd.org](http://www.lcghd.org) | (440) 350-2543

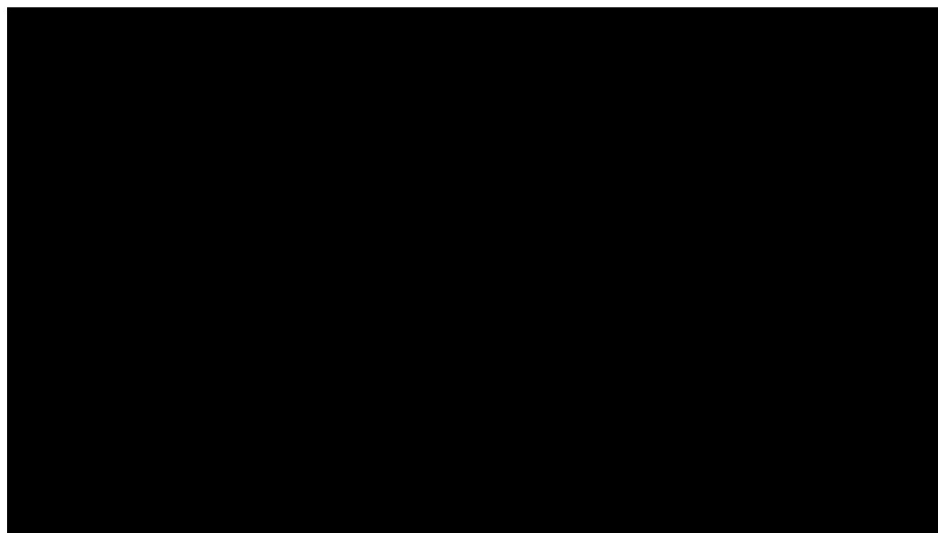


## What we do here!

- Requested social media posts be placed on Facebook throughout the month of May regarding Water Safety.
- EH staff complete required inspections of public swimming pools and spas. Outdoor locations are inspected prior to opening for the season.
- LCGHD created water safety videos are available on the LCGHD YouTube page.

Lake County General Health District

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To see the video in the slide, click here: <https://www.youtube.com/watch?v=D23zE30CWqM>



## Inspections

- Inspections are required annually. We conduct at least 2 inspections per year.
- Ensure that all critical operational items are being maintained. These include:
  - Main drain cover in place and secure
  - Safety Vacuum Release System is functioning
  - Disinfection residual at required level
  - Circulation/disinfection system functioning
  - Automatic chemical controller is functioning
  - Lifeguard in place, as required
  - Water clarity is sufficient to see the bottom
  - Adequate artificial or natural light to see the bottom
  - No current waterborne illnesses associated with the pool
  - Proper storage of chemicals
  - No electrical hazards



Lake County General Health District

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# Inspections

- Additional items that we check:
  - Pump room equipment function
  - Water chemistry at required levels
  - Temperature of the water
  - Pool logs and records in place and correct
  - Test kits are present
  - Safety equipment in place
  - Perimeter fencing/walls are secure



Lake County General Health District

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# Required Safety Equipment

- Twelve-foot-long reach pole with shepherd's crook
- One coast guard approved floatation device (ring buoy, throw bag, etc)
- One back board
- Safety lines at the 5-foot mark
- First aid kit with adequate equipment to stop bleeding
- Working telephone or emergency call box
- Signage to include: depth markers, No Diving, Warning, No lifeguard, Swimming alone is not recommended, Children must be supervised, Danger-Pool Closed, Spa designated signage and Water slide designated signage.

Lake County General Health District

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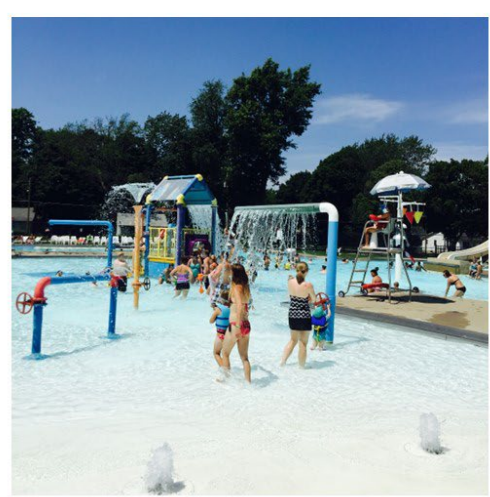


# Swimming Pool Issues



Lake County General Health District

[www.lcghd.org](http://www.lcghd.org) | (440) 350-2543



Thank you  
and  
swim safely!

Lake County General Health District

[www.lcghd.org](http://www.lcghd.org) | (440) 350-2543

The presentation ended at approximately 3:32 p.m.

*Discussion:*

*Rich Harvey asked if the Spintouch needs to be calibrated. Cady Stromp said they are calibrated yearly.*

*Nikolas Janek asked if there are scorecards for the pools and spas. Cady Stromp said the inspection reports are on the LCGHD website.*

*Patricia Murphy asked if there are certain requirements for drains. Cady Stromp said there are multiple drain requirements that need to be followed. The Virginia Graeme Baker Pool and Spa Safety Act has made them more stringent.*

*Patricia Murphy asked if LCGHD had input into water safety at the beaches. Dan Lark said LCGHD is trying to educate the public differently due to confusion of water safety in regards to bacteria results (which is what LCGHD provides) versus hazards such as rip currents.*

## **4.06**

### **Health Commissioner's Report**

#### **4.06.01**

##### **Legislation to Change Marijuana Law Introduced**

Senate Bill 278 was introduced to make changes to Ohio's recreational marijuana law and regulate delta-8 THC products. The bill is sponsored by Sen. Kirk Schuring (R-Canton) and Sen. Stephen Huffman (R-Tipp City).

The Senate had previously passed legislation with changes to the current marijuana law before it became effective in December, but the House did not take up that bill. The new bill includes provisions that would keep those under 21 from purchasing delta-8 THC products and tighten the rules for adults who grow cannabis at home. It also would alter where the tax money goes, with an emphasis on funding mental health services, drug treatment, and law enforcement. However, those changes are yet to come.

Other provisions in the bill include:

- Prohibiting smoking or vaping marijuana in public places where tobacco smoking is already banned.
- Requiring those who grow marijuana at home to submit an affidavit to the Division of Cannabis Control pledging not to sell their crop to the public (although they can still transfer up to six plants to another adult as long as there's no payment or advertising).
- Making the illegal cultivation of marijuana at home a misdemeanor for the first offense that could escalate to a felony charge.
- Allowing marijuana businesses to take advantage of tax deductions for the cost of doing business.
- Making standalone processors licensed under the medical program eligible for an adult-use cultivation license.
- Allowing patients to use medical marijuana to treat any condition recommended by their doctor.

#### **4.06.02**

##### **Communicating in Times of Uncertainty**

Public health communicators do not have all the answers. Still, we must wisely choose when, what, and how we communicate through the unknown. In the new resource “Communicating in Times of Uncertainty,” the CALM approach reminds us to:

- Create trust.
- Acknowledge what you know and what you don’t.
- Lead with individual choice.
- Maintain consistency, composure, and commitment.

[https://publichealthcollaborative.org/resources/the-calm-approach-to-communicating-in-times-of-uncertainty/?utm\\_source=PHCC+Email&utm\\_medium=email&utm\\_campaign=Newsletter](https://publichealthcollaborative.org/resources/the-calm-approach-to-communicating-in-times-of-uncertainty/?utm_source=PHCC+Email&utm_medium=email&utm_campaign=Newsletter)

#### **4.06.03**

##### **PFAS Litigation Update**

The landscape of Per- and polyfluoroalkyl substances (PFAS) litigation has seen significant progress in recent weeks. These lawsuits have typically targeted manufacturers of PFAS for their role in the pollution of drinking water supplies, which has raised public health concerns and greatly impacted many communities of all sizes across the nation. Generally, the plaintiffs (including cities and public water systems) have alleged that PFAS manufacturers have knowingly understated or obscured the dangerous qualities of PFAS, placing them in widespread use, which then contaminated water supplies with harmful chemicals.

This is a highly active area of litigation, with numerous cases having been consolidated under multi-district litigation (MDL) to streamline the process. An MDL is a legal procedure within the federal court system that consolidates multiple civil cases with common factual issues. This consolidation of cases helps in coordinating pretrial activities and may lead to global settlements or coordinated trials. Numerous states and local governments have filed their own lawsuits, reflecting the widespread impact of PFAS drinking water contamination. These actions emphasize the significant financial burden placed on public water systems and the urgent need for comprehensive remediation efforts.

An important milestone was reached with the approval of a \$10.3 billion settlement offer from 3M to address claims from thousands of public water systems affected by PFAS contamination. This settlement is intended to cover the costs associated with testing, remediation and treatment technologies needed to manage PFAS in drinking water and is available to all local governments who qualify under the parameters of the settlement class.

#### **4.06.04**

##### **Franklin County Judge Rules Local Tobacco Law Preemption Unconstitutional**

Franklin County Judge Mark Serrott ruled that a state preemption on local regulations of tobacco and alternative nicotine products is unconstitutional and enjoined the law after 14 cities had sued the state over it.

Lawmakers had inserted the preemptive language in budget bill HB33 in June 2023, but Gov. Mike DeWine line item vetoed it. Majority Republicans in both chambers overrode the veto in January 2024.

Several cities, including Columbus, Bexley, Cincinnati, Cleveland, Dublin, Gahanna, Grandview Heights, Heath, Hilliard, Oxford, Reynoldsburg, Upper Arlington, Whitehall, and Worthington, sued the state over the law, and Serrott had put a temporary restraining order on it last month.

While the ruling is subject to appeal, local tobacco regulations, including licensure for local tobacco retailers and bans on the sale of flavored tobacco products, remain in effect because of the ruling.

#### **4.06.05**

##### **JCARR Advances First Round of Recreational Marijuana Rules**

The Joint Committee on Agency Rule Review (JCARR) advanced the first round of rules related to recreational marijuana from the Ohio Department of Commerce Division of Cannabis Control. The rules address initial applications and licensure for recreational marijuana dispensaries, including dual-use licenses to participate in both medical and recreational marijuana. Entities that already have a medical marijuana license will be first in line to apply for a dual license no later than June 7.

#### **4.06.06**

##### **Avian Flu Update**

The Centers for Disease Control and Prevention (CDC) is working closely with the Department of Agriculture (USDA) to monitor the current H5N1 bird flu situation in wild birds and poultry, dairy cows, and sporadic infections in other mammals. CDC is encouraging local health departments to help coordinate testing farm workers and those with close contact to dairy cattle and has developed resources to assist in communicating about avian flu prevention. Farms appear hesitant to allow federal health workers on site to conduct testing and research, complicating efforts to track and contain the virus while also creating an important opportunity for local health departments to coordinate with state and federal agencies on response efforts.

#### **4.06.07**

##### **NACCHO's New Local Health Official Monthly Meeting Series**

The National Association of County and City Health Officials (NACCHO) is launching a standing monthly meeting series for all Local Health Officials (LHOs) to build connection across the LHO community, ensure timely updates, and allow for dialogue and discussion with federal partners on a regular basis. These calls are a direct result of feedback from members about the need to better connect with each other and federal partners. Please plan to attend monthly to not only hear updates on guidance and initiatives from CDC, FDA, or other federal partners, but also to ask questions and give feedback to ensure federal efforts are workable locally.

#### **4.06.08**

##### **Community Health Worker Statewide Conference**

Health Impact Ohio, Ohio University, and The Ohio State University are partnering to present the 2024 Community Health Worker Statewide Conference. The conference will take place on October 25, 2024, with pre-conference activities happening on October 24, 2024. Activities will be centered around networking, learning, and collaboration planned by and for Community Health Workers.

#### **4.06.09**

##### **MMWR 5/30/2024 Synopsis**

- Since October 2022, New York City (NYC) has been experiencing an ongoing outbreak of varicella involving migrants from/through Central and South America living in NYC shelters or residential facilities. 873 cases have been identified, primarily among children aged 4 to 18 (53%). 91.9% were unvaccinated for varicella. There have been 28 hospitalizations, and no deaths to date. Increased vaccination efforts at the shelters and facilities have provided 27,000 doses to arriving migrants.
- Per 2022 ArboNET surveillance system data; eastern equine encephalitis, Jamestown Canyon, La Crosse, Powassan, St. Louis encephalitis, and West Nile viruses caused 1,247 human disease cases, 968 (78%) hospitalizations, and 103 (8%) deaths, with West Nile virus remaining the leading cause (91%). Case counts decreased from 2021 for all except Powassan and St. Louis encephalitis.
- A CDC review of data from V-safe and VAERS from May 3, 2023, to April 14, 2024, found that reporting rates for Guillain-Barré Syndrome (GBS) after Abrysvo (5.0 per million) and Arexvy (1.5 per million) RSV vaccinations were higher than estimated expected background rates in a vaccinated population. This was consistent with prelicensure trials and raises some concern about GBS as a safety concern risk associated with these RSV vaccines. The Advisory Committee on Immunization Practices currently states the benefits of RSV vaccination outweighs the potential risks, but continued population-based surveillance will be evaluated and guide future recommendations.



- Utilizing 2013-2022 data from a large commercial laboratory with national coverage, state-level Hepatitis C “clearance cascades” (characterizations of portions of people in steps from testing to sustained viral clearance) were estimated. Estimates of testing among people with prior or current Hepatitis C infection ranged from 51% (Hawaii) to 99% (South Dakota). Viral clearance ranged from 10% (West Virginia) to 51% (Connecticut). Across all states, the median proportions of viral testing, initial infection, cured or cleared, and persistent infection or reinfection were 91%, 73%, 29% and 5%, respectively. Across all jurisdictions, the percentages of Hepatitis C infections cured or cleared were below the U.S. Department of Health and Human Services 2025 goal of 58% and well below the 2030 goal of 80%. (Ohio was at just 10.8%, second lowest only to West Virginia).
- Two human cases of H5N1, a highly pathogenic avian flu virus, were detected in April and May 2024, in Texas and Michigan, after exposure to infected dairy cows. H5N1 was found in high concentrations in unpasteurized milk from the infected cows. CDC is working with USDA, FDA, and other partners to coordinate response efforts. 350 exposed farm workers are being monitored. While H5N1 is widespread in poultry, these are the first known instances of presumed cow to human transmission. Still, the current risk to the U.S. public is low. Vaccines and antivirals are available. People exposed to infected animals or contaminated milk are at greater risk and should take precautions and self-monitor for illness.

#### **4.06.10**

##### **MMWR 5/23/2024 Synopsis**

- According to an analysis of Behavioral Risk Factor Surveillance System data, stroke prevalence increased 7.8% nationwide from 2011-2013 to 2020-2022. Stroke prevalence was higher among adults aged 65 and older, and those with less education; and was higher among American Indian or Alaska Natives, Native Hawaiian or Pacific Islanders, and Blacks than among Whites. Ohio had the largest increase at 20.9%. Targeted stroke awareness and prevention campaigns may help address.
- In mid-2022, Arizona, Minnesota, and South Dakota experienced an outbreak of Trichinellosis (a rare disease caused by consumption of infected wild game meat) involving 6 family members who had consumed infected undercooked bear meat. Three were hospitalized, and all recovered. Adequate cooking (to an internal temperature of  $\geq 165^{\circ}\text{F}$ ) is the only way to kill Trichinella parasites.
- From May 2022 to May 2024, 271 Mpox cases among fully JYNNEOS vaccinated people were reported to CDC from 27 jurisdictions. This accounts for less than 1% of vaccinated people, and was more common among White men aged 30-39, and those with more sexual partners. Disease was still less severe than in the unvaccinated; and was more common in those who received subcutaneous vaccination compared to intradermal vaccination. Disparate times from vaccination to infection suggest that immunity is not waning.

- According to National Vital Statistics System data, unintentional drowning death rates were much higher in 2020, 2021, and 2022 compared to pre-pandemic rates in 2019 across nearly all age groups (with the highest rates occurring in kids aged 1 to 4, followed by people aged 65 and older.) The highest drowning rates were in American Indian or Alaskan Natives and Blacks, and the largest increases were seen among Blacks and Hispanics. 54.7% of adults reported never having taken a swimming lesson (with 63% of Blacks and 72% of Hispanics, compared to 48% of Whites.)
- Clade II Mpox virus continues to circulate at low levels in the United States, but no cases of clade I Mpox have been reported. Case counts during October 2023-April 2024 were approximately 59 cases per week (down substantially from the peak of 3,000 cases per week during July-August 2022.) 67% of cases occurred in the unvaccinated, with 5 deaths since October 2023. 10% of cases were hospitalized, with only 1% of those who had received at least one dose of JYNNEOS vaccine being hospitalized.

#### **4.06.11**

##### **MMWR 5/16/2024 Synopsis**

- In early 2024, Chicago had an outbreak of measles involving 57 cases among residents in a temporary shelter for migrants. 72% of cases were in people with no documentation of measles vaccine. 16 of the cases occurred in people who had received the vaccine 21 days or more before first exposure. Response activities resulted in 93% measles vaccination coverage at the shelter, helping to control the outbreak.
- CDC utilized a real-time dynamic model (adapted from a 2021 Operation Allies Welcome model) to simulate the above measles outbreak in Chicago and to predict results and measure the impact of the public health response. The model forecasted 58 cases (very close to the actual result) and estimated a 69% chance of an outbreak of 100 or more cases with no mass vaccination or active case-finding (and only a 1% chance with those interventions deployed).
- Clade I Mpox virus can cause more severe illness than Clade II which had a global outbreak in 2022. Clade I Mpox is endemic in the Democratic Republic of the Congo (DRC), and cases have increased there in 2023-2024 (though no cases have been detected outside of Central African countries where it is endemic). In response to the concern of spread, the CDC has been supporting DRC's response with funding, technical assistance, and personnel deployments; and enhancing U.S. preparedness by increasing awareness, strengthening surveillance, expanding diagnostic testing capacity, and communicating guidance on contact tracing, containment, behavior modification, and vaccination strategies.
- Afghanistan and Pakistan are the only 2 countries with remaining endemic wild polio transmission. In 2023, they had 12 total cases, compared to 22 in 2022 (though sewage sampling detected the virus in 13 provinces compared to 7 in 2022). Circulating vaccine-derived polio cases decreased from 881 in 2022 to 524 in 2023, though outbreaks occurred in 32 countries including 8 that did not have an outbreak in 2022. Routine and supplementary

immunization efforts need to be strengthened (particularly in an effort to missed children) to achieve polio eradication.

- Per the National Center for Health Statistics, National Vital Statistics System mortality data, during 2020-2022, 1,481 people died from watercraft-related injuries. Most occurred between May and September of each year, with the highest percentage (17.4%) happening in July.



In collaboration with Ohio Local Health Departments (LHDs), the Ohio Public Health Association and Association for Ohio Health Commissioners request:

**The allocation of \$3 million in addition to Medicaid reimbursement to LHDs to implement a pilot project for universal home visiting services, including prenatal services, to their communities. Participation in this pilot project in collaboration with Public Health Nurses (PHNs) and local communities would require LHDs to meet the same applicable benchmark outcomes as Ohio Help Me Grow (HMG) programs (pay for performance) to be evaluated as an evidence-based model.**

PHNs at LHDs across Ohio are ready with the knowledge, expertise, and skillset to provide quality, patient-centered home visiting services in the communities they serve. PHNs have a proven track record in achieving positive maternal, child, and infant health outcomes.

- 1. About 130,000 live babies are born each year in Ohio, but less than 3% of parents receive state-sponsored home visiting services across only 22 counties.<sup>1</sup> Despite millions of dollars spent on home visiting programs, access is limited and maternal and infant health outcomes continue to worsen in Ohio. In 2021, 912 babies in Ohio died before their first birthday.<sup>2</sup> In an average week in Ohio, 264 babies are born preterm.<sup>3</sup>
- 2. Evidence shows that PHN home visiting programs can make a positive impact in the lives of clients and their families.<sup>4,5,6,7</sup> Home visiting programs have been shown to produce healthcare cost savings, acting as a key point of prevention for communities.<sup>8,9,10,11</sup> On average, hospital costs are \$1,000 higher for community members who do not obtain early prenatal care.<sup>12</sup>
- 3. PHNs provide skills and insights unique to their clinical training, such as the ability to assess prenatal hypertension, a major risk factor for preterm birth, infant mortality, and maternal mortality. Additional skills include providing immunizations, screening for mental health concerns, and more. In 2020, only 1 in 20 Ohio residents had a home visitor help them during pregnancy.<sup>13</sup>
- 4. Infant mortality is preventable. Leading causes of infant death in Ohio like prematurity and obstetric conditions can be mitigated through interventions that PHNs can provide their clients. Families enrolled in evidence-based home visiting prenatally are less likely to have a premature baby.<sup>11</sup>
- 5. PHNs are a unique asset to prenatal and postpartum community health as they are equipped to provide a range of wraparound services that is conducive to building trusting relationships with clients. PHNs have direct connections to both medical providers and public health services that enables continuity of care.

1. Health Resources & Services Administration Ohio MIECHV Program FY 2022  
2. Ohio Department of Health Infant Mortality  
3. March of Dimes Perinatal Status Summary for Ohio  
4. Public Health Nurses Tailored Home Visiting and Parenting Behavior for Families at Risk for Referral to Child Welfare Services, Colorado, 2018-2019  
5. Effect of a Community-Agency-Administered Nurse Home Visitation Program on Program Use and Maternal and Infant Health Outcomes  
6. The advantages of home visits compared to providing care in a clinic setting. Mark, Jenberg Leibank  
7. Health Families America Evidence of Effectiveness  
8. Washington State Institute for Public Policy Other home visiting programs for at-risk families  
9. NANI Early Childhood Interventions: Proven Results, Future Promise  
10. The Center for American Progress Medicaid and Home Visiting  
11. Ohio Department of Children and Youth 2022 Infant Mortality Annual Report  
12. Kaiser Permanente Uncovering the unprofitable costs of maternity care  
13. Ohio Pregnancy Assessment Survey (OPAS)

#### **4.06.12**

#### **The Connections Senior Outreach Program**

I am so very pleased to inform the Board that the ‘Where’s Dave’ social media campaign which began on May 31st garnered over 642 plays from the public sector in its first week!!!! The entire Outreach Team worked diligently contributing to this success, including the newly graduated Auburn Media Specialist interns. We hope that BOH members will help us contribute to this momentum with a share, like, follow and tag to colleagues, friends and family, there is more fun coming, and a fantastic grand prize at the sessions end!

Members of the Lake County Continuum of Care were invited to conduct one of their quarterly meetings at the Heisley Road facility. Health Commissioner Graham was in attendance and offered advocacy and collaborative support to the agency representatives. The meeting was well attended and District departments will begin aligning current educational and clinical opportunities with the agencies and facilities currently addressing homelessness in our community.

LCGHD’s first Senior Cycling class is coming to its eight-week end at the Perry Senior Center. Participants were given surveys to provide feedback on their individual physical accomplishments as well as a class rating and suggestion opportunity. This data will be compiled to gage the program’s impact. The Outreach Team has submitted news articles and informational handouts describing the program to the Council on Aging’s Bridge publication, the News Herald, Mimi Magazine, Cleveland Clinic Willoughby location, (much thanks Dr. Druzina) and social media venues. This has generated a half dozen calls from the public sector inquiring where they might be able to register for the class. The Commissioner and I are looking into the ability of offering classes directly through the District this summer. The Wickliffe Senior Center will be hosting the next session, followed by the Willoughby Center! (Nod to Board Member Katz)

The Lake County Commissioners Senior Service Coalition: Senior Day Annual Event saw more than 400 hundred tenured agers attended this event, as well as just over 50 vendors. The Senior Outreach program: Connections, manned a table of health-related materials as well as collected photo and video for the participating organizations. These albums and video productions were sent to the Commissioners Senior Levy Panel, Administrator and all Levy recipients. This included the Alzheimer Association, Laketran, JFS, Lifeline and private sector providers.





Educational outreach video collection for LCGHD’s WIC program: I approached WIC Director: Kathy Milo, on the opportunity to create a video series that included a tour of the new Painesville clinic location, as well as educational vignettes introducing specific services and programs through staffing specialists. We were able to create a Spanish version of one as well. It is my hope that video education options may be introduced to those in need but may be experiencing difficulties in getting to a physical office location. Ms. Milo and I plan to send the series on to the state level for their review and input. This type of forward thinking promotes LCGHD as a potential catalyst in non-traditional educational advancements in WIC client services.

#### **4.06.13** **Population Health & Outreach Specialist**

The collaboration between the Auburn Career Center auto body class and the Health District was successful and the students created some unique custom painted helmets, skateboards, and bicycles.

The Health District table at the Great Lakes Mall Senior Day event was frequented by much of the public in attendance, with plenty of informational pamphlets, videos about Lake County Connections and a demonstration video of the Senior Cycling class.

The Safety Town program curriculum and ‘town’ have been completed and will debut on Monday, June 10th with the Health District assisting with setup/teardown and bicycle safety.

To close out the month, a collaborative effort between the newly formed Cycle Lake County (CLC) organization and LCGHD has been discussed. Members of the organization have met with Health Commissioner Graham and Director of Lake County Connections Denise Powell to determine in what capacity the LCGHD can assist with furthering CLC’s bicycle initiatives.

#### 4.06.14

#### Marketing & Communications

The Culturally Linguistic Appropriate Services (CLAS) committee successfully facilitated two trainings on May 20. Anna is on that committee, and together they were able to plan staff trainings, and was able to identify other learning opportunities for staff in the future as part of ongoing training. She coordinated another installment in Mimi magazine, started three social media ads where one is to target growth, one is focused on reach for our tobacco cessation programming, and the other is to solicit survey responses for a research partnership between Dave Patton and NEOMED. Anna was able to work with members of the marketing, media and outreach division to plan and finalize aspects of the newly anticipated “Where is Dave” social media campaign in which the first post went up on May 31.

She began working on social media content for July – December 2024, which includes research, writing, and graphic design for these programs: Food Safety, Connections, Bike Safety, Naloxone, Tobacco Cessation, Rabies, Mosquitos, Safe Swimming, Safe Communities, Preparedness, Sewage, Stormwater, and others. She began working on revamping the employee newsletter and anticipates sending it out to staff in early June. She began gathering information for a Bike Safety webpage and will redesign recipe cards to benefit a local food pantry for June. She looks forward to using Pandora advertising to continue to diversify LCGHD’s reach.

#### Meetings Attended

- Tobacco – 5/14
- Alliance Against Human Trafficking – 5/15, 5/22
- BioWatch Advisory Committee – 5/21
- Outreach Media Marketing Team meeting – 5/23

#### Trainings

- HIPAA Training – 5/16
- Language Line – 5/20
- Kent State University: Working Towards Equity – 5/20

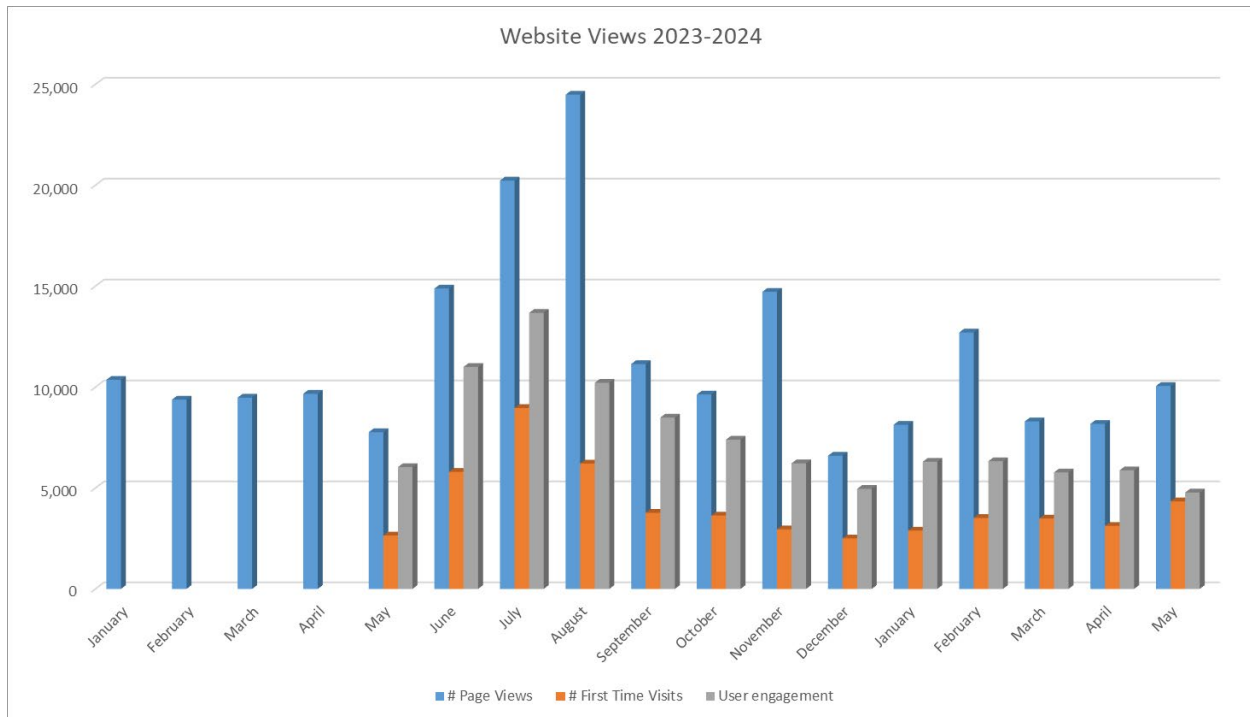


This is a new kiosk ad within the Great Lake Mall, as team member Anna Wilson continues to build a portfolio of creative advertising.

## May Social Media Analytics

	Followers	Posts	Engagement (includes reactions, shares, comments)	Reach	Reactions/Likes	Shares	Comments
<b>Facebook</b>	<b>9,960</b> Compare to April: 9,900	<b>58</b> Compare to April: 41	<b>413</b> Compare to April: 553	<b>48,939</b> Compare to April: 46,500	<b>N/A</b> – Meta has replaced this with a 'Reactions' category that totals likes, shares, and comments	<b>N/A</b>	<b>N/A</b>
<b>Twitter (X)</b>	<b>2,257</b> Compare to April: 2,254	<b>50</b> Compare to April: 31	<b>20</b> Compare to April: 11	<b>4,000</b> Compare to April: 2,700	<b>14</b> Compare to April: 5	<b>3</b> Compare to April: 4	<b>2</b> Compare to April: 2
<b>Instagram</b>	<b>285</b> Compare to April: 283	<b>32</b> Compare to April: 35	<b>53</b> Compare to April: 17	<b>2088</b> Compare to April: 154	<b>17</b> Compare to April: 13	<b>7</b> Compare to April: 0	<b>N/A</b>
<b>LinkedIn</b>	<b>175</b> Compare to April: 173	<b>21</b> Compare to April: 26	<b>2</b> Compare to April: 8	<b>801</b> Compare to April: 890	<b>2</b> Compare to April: 7	<b>0</b> Compare to April: 0	<b>0</b> Compare to April: 0

## May Website Analytics



**4.06.15**

**Vital Statistics Sales and Services Rendered**

	May	YTD	Same Period 2023
Birth Certificates Issued	482	2523	2517
Death Certificates Issued	780	3808	3920
Fetal Death Certificates Issued	0	0	1
Burial Permits Issued	142	582	531
Birth Certificates Filed	88	452	507
Death Certificates Filed	159	809	822
Fetal Death Certificates Filed	2	3	3

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*Ron H. Graham provided the following highlights:*

- *No report.*

*Discussion:*

*Dr. Irene Druzina asked if the Virtual Senior Cycling Program is up and running. Adam Litke said there will be a meeting with the Willoughby Senior Center Service Director. More information will be provided at the July Board of Health meeting.*

*Dr. Douglas Moul asked for an update on the sleep program. Adam Litke said it is still under review.*



**6.0**

**Old Business**

**6.01**

**Board of Health Tracking**

Date of BOH Meeting	Department	New Business Item Number	Department Recommendations	Board Action (Approved/Disapproved /Tabled)	Further Action Needed From BOH	Date BOH Informed of Outcome	Informed of Outcome & Method	Date Closed
07/17/23	EH	7.05	Request For Legal Action Against Raymond Gau, 2950 Perry Park Road, Perry	APPROVED	N			
08/21/23	ADMIN	7.11	Permission to Spend Up to \$70,000 on Building Renovations	APPROVED	N	3/18/2024	Faucets have been installed	
12/18/23	PH&EP	7.08	Permission to Submit Public Health Emergency Preparedness (PHEP)/ Cities Readiness Initiative (CRI) Grant, \$333,560.00	APPROVED	N		Submitted 1/19/24. Pending Review	
02/26/24	ADMIN	7.07	Permission to Contract with Delray Windows Inc. for the Replacement of Windows at the 5966 Heisley Road Building, Not to Exceed \$500,000	APPROVED	N			
04/15/24	ADMIN	7.08	Permission to Submit a Drug Free Community Grant for \$625,000 (\$125,000 per Year for 5 Years and Renewable for an Additional 5 Years) to the US Department of Health and Human Services	APPROVED	N			
05/20/24	HCO	7.02	Permission to Submit WIC Administration FY25 Grant, \$868,072.00	APPROVED	N			
05/20/24	EH	7.04	Request For Legal Action Against James and Amanda Fox	90-Day Extension Given	Y			
05/20/24	EH	7.05	Request For Legal Action Against Benjamin and Kara Reutter	90-Day Extension Given	Y			

## 7.01

### 7.01.01

#### Certification of Monies, Resolution 24-06-07-01-01-100

*Brian Katz moved and Randy Owoc seconded a motion to adopt Resolution 24-06-07-01-01-100 to approve payment of bills, as listed in the recapitulation sheets attached to these minutes, be adopted; motion carried.*

### 7.01.02

#### Increase/Decrease Appropriations, Resolution 24-06-07-01-02-100

*Dr. Lynn Smith moved and Lindsey Virgilio seconded a motion to adopt Resolution 24-06-07-01-02-100 to Increase/Decrease Appropriations, as listed in the recapitulation sheets attached to these minutes, be adopted; motion carried.*

## 7.02

### Permission to Accept Public Health Emergency Preparedness (PHEP)/Cities Readiness Initiative (CRI) Grant, \$333,560.00

*Patricia Murphy moved and Randy Owoc seconded a motion to accept from Ohio Department of Health/The Centers for Disease Control and Prevention for the FY25 Public Health Emergency Preparedness (PHEP)/Cities Readiness Initiative (CRI) grant in the amount of \$333,560.00. The grant period is from July 1, 2024 – June 30, 2025; motion carried.*

These grant dollars are to support and enhance local public health infrastructure that is critical to public health preparedness and responses, such as strengthening community resilience, incident management systems, information management, countermeasures and mitigation, surge management, and biosurveillance. LCGHD will administer the grant for both Lake and Geauga counties.

**7.03**

**Permission to Reimburse Geauga Public Health for Public Health Emergency Preparedness (PHEP)/Cities Readiness Initiative (CRI) Grant Deliverables, Not to Exceed \$120,216.00**

*Randy Owoc moved and Filippo Scafidi seconded a motion to reimburse Geauga Public Health for successfully approved FY25 Public Health Emergency Preparedness/Cities Readiness Initiative grant deliverables, not to exceed \$120,216.00 for the budget period of July 1, 2024 – June 30, 2025; motion carried.*

Lake County General Health District administers the Public Health Emergency Preparedness and Cities Readiness Initiative grant.

**7.04**

**Permission to Accept Tobacco Use Prevention and Cessation (TU25) Grant, \$264,000**

*Randy Owoc moved and Brian Katz seconded a motion to accept from Ohio Department of Health for the Tobacco Use Prevention and Cessation (TU25) grant in the amount of \$264,000.00. The grant period is from July 1, 2024 – June 30, 2025; motion carried. Dr. Lynn Smith abstained.*

TU25 will be used to continue tobacco cessation, secondhand smoke policy, youth prevention, and health equity work in both Lake and Geauga Counties. LCGHD will continue to contract with Lake-Geauga Recovery Centers for activity in Geauga County for the grant period July 1, 2024- June 30, 2025. This is the third year and final year of this grant cycle.

**7.05**

**Permission to Reimburse Lake-Geauga Recovery Center, Not to Exceed \$121,440**

*Dr. Lynn Smith moved and Lindsey Virgilio seconded a motion to reimburse Lake-Geauga Recovery Center for FY25 Tobacco Use Prevention and Cessation (TU25) grant deliverables conducted in Geauga County, not to exceed \$121,440.00 for the budget period of July 1, 2024 – June 30, 2025. Lake County General Health District administers the grant on behalf of Lake and Geauga Counties, and this is the third year of a three-year cycle; motion carried. Patricia Murphy abstained.*

**7.06**

**Permission to Accept COVID-19 Enhanced Operations (EO23) Grant, \$475,000.00**

*Randy Owoc moved and Dr. Lynn Smith seconded a motion to accept from Ohio Department of Health/Centers for Disease Control and Prevention for the COVID-19 Enhanced Operations (EO23) grant an additional allocation in the amount of \$475,000.00 and to extend the grant an additional 18 months. The grant period is now from August 1, 2023 – December 31, 2025; motion carried. Nikolas Janek abstained.*

This continuation of the grant will cover non-vaccination-related COVID-19 response activities to include COVID-19 case investigation, contact tracing, testing, infection prevention and control, mitigation strategies, health education and communication and other activities deemed allowable. This additional award brings the revised grant total to \$878,000.00.

**7.07**

**Request for Legal Action Against Timothy Roush/Fish Fresh LLC, 11 Chester Street, Painesville**

*Filippo Scafidi moved and Randy Owoc seconded a motion to revoke the food license for Timothy Roush/Fish Fresh LLC, 11 Chester Street, Painesville; motion carried.*

**AGAINST**

Local Tavern’s Fish Bar  
Timothy Roush/Fish Fresh LLC

**LOCATION**

11 Chester Street, Painesville, OH 44077

**Violations:** Failure to renew food license. Operating without a license.

**ORC 3717.41**

*No person or government entity shall operate a food service operation without a license.*

**OAC 3701-21-02 (A)**

*Every operator of a food service operation proposing to operate during any part of the licensing year shall apply for a license for that year from the board of health district in which the food service is located.*

**OAC 3701-21-02 (E) (2)**

*If a license fee as prescribed under this paragraph is not filed with the licensor of postmarked on or before the date is due, a penalty of twenty-five percent of any such fee shall be imposed and paid.*

**Summary:** January 30, 2024- Food license renewal applications were mailed to each operator.

February 21, 2024- A reminder email was sent to each operator reminding them of March 1 due date.

February 28-29, 2024- LCGHD EH Food staff emailed and called all operators that had unpaid food licenses.

March 10, 2024- A late notice and application was mailed to each unpaid operator.

March 29, 2024- An additional late notice and application was mailed to each unpaid operator.

April 4, 2024- An additional late notice and application was mailed to each unpaid operator.

April 11, 2024- C. Stromp left a voice mail on the owner's voicemail and emailed the operator.

April 24, 2024- C. Stromp stopped at location and spoke to the owner Timothy Roush. Mr. Roush wrote a check and provided the signed application.

April 29, 2024- Notification was received by LCGHD that the check was returned due to non-sufficient funds.

May 2, 2024- J. Caine mailed a return payment notification to Mr. Roush notifying him that payment needed to be made in cash, money order, or certified bank check.

May 8, 2024- C. Stromp stopped at location and spoke to the owner Timothy Roush regarding bounced check. Mr. Roush stated he would bring payment to the health district office.

May 14, 2024- Payment has not been received.

May 20, 2024- C. Stromp contacted Painesville City Prosecutor office to begin legal action.

May 30, 2024- C. Stromp contacted Painesville City Prosecutor office to obtain update.

June 5, 2024- C. Stromp contacted Painesville City Prosecutor office to obtain update.

June 6, 2024- C. Stromp began email correspondence with Lake County Prosecutor office. C. Stromp contacted Painesville Police Department to file report. An officer was reported to contact C. Stromp. No contact was made.

June 7, 2024- C. Stromp received voicemail from J. Hada, Painesville City Prosecutor. C. Stromp returned call and left voicemail.

June 12, 2024- C. Stromp contacted J. Hada. He advised that an officer would visit LCGHD to obtain a statement. No contact was made.

June 12, 2024- Further correspondence occurred with Lake County Prosecutor. It was advised that due to the fact the license was printed and delivered to the Local Tavern's Fish Bar, the LCGHD Board of Health will have to revoke the license.

June 13, 2024- The Lake County Prosecutor made contact with owner Timothy Roush. Timothy was told to submit payment and late fee to the prosecutor by the afternoon of June 13. This did not occur. C. Stromp completed a reinspection of the Local Tavern's Fish Bar and spoke to Timothy Roush. He stated he would make the payment. A letter was hand delivered to Timothy Roush stating that the payment must be received or the LCGHD Board of Health would forward the food service for revocation of license.

June 14, 2024- No payment was received by the Lake County Prosecutor's office.

June 17, 2024- C. Stromp received a voicemail from Timothy Roush in which he stated he would be bringing payment to the LCGHD offices on Monday (June 17) morning.

**Action:** Request Lake County General Health District revoke 2024 food license.

## **8.0**

### **Adjournment**

*Dr. Lynn Smith moved and Patricia Murphy seconded a motion to adjourn the meeting at approximately 3:47 p.m.; motion carried.*

  
Secretary

  
President

BOARD OF HEALTH  
LAKE COUNTY GENERAL HEALTH DISTRICT  
Date June 17, 2024

The Board of the Lake County General Health District met this day, June 17, 2024, in a regularly scheduled meeting with the following members present:

<u>U. Orupina</u>	<u>[Signature]</u>
<u>S. Seale</u>	<u>Patricia Murphy</u>
<u>[Signature]</u>	<u>Day 5 Mon</u>
<u>[Signature]</u>	
<u>Richard Haw</u>	
<u>[Signature]</u>	
<u>[Signature]</u>	

Brian Katz presented the following resolution and named its adoption.

RESOLUTION TO: APPROVE CURRENT BILLS FOR PAYMENT

WHEREAS, the Board of the Lake County General Health District hereby finds and determines that all formal actions relative to the adoption of this resolution were taken in an open meeting of this Board of Health, and that all the deliberations of this Board of Health and of its committees, if any, which resulted in formal actions, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Revised Code, and

WHEREAS, the Board of Health, by this resolution, approves the payment of current bills as indicated on the attached recapitulation sheets.

BE IT RESOLVED by the Board of Health in and for the Lake County General Health District, that as evidenced by the Certification of Funds signed by the Lake County Auditor, the Health Commissioner is hereby authorized to forward a certified copy of this resolution and attached recapitulation sheets to the Lake County Auditor for payment of current bills during the fiscal year ending December 31, 2024.

Randy Owloc seconded the resolution and the vote being called upon its adoption, the vote resulted as follows:

"AYES" 10 "NAYS" 0

CLERK'S CERTIFICATION

I, Ron Graham, Health Commissioner of the Board of Health do hereby certify that this is a true and accurate copy of a resolution adopted by the said Board on June 17, 2024.

Witness my hand this 17th day of June 2024.

Secretary, Board of Health  
[Signature]  
Ron Graham

05/23/2024 15:14  
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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL

P 1  
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CASH ACCOUNT: 000 990 CASH  
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE INV DATE PO WARRANT NET

596291 05/23/2024 PRTD 5864 DELREY WINDOWS INC 714942 APPLICATION #1 843812 05/23/2024 24003839 H2117 11,893.50

Invoice: APPLICATION #1

11,893.50 02600761 755 ARPA REPLACEMENT WINDOWS  
OTHER EXPENSES

CHECK 596291 TOTAL: 11,893.50

NUMBER OF CHECKS 1 \*\*\* CASH ACCOUNT TOTAL \*\*\* 11,893.50

TOTAL PRINTED CHECKS 1  
COUNT 1  
AMOUNT 11,893.50

\*\*\* GRAND TOTAL \*\*\* 11,893.50



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County of Lake  
 A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

CLERK: pjphillips

YEAR PER	JNL	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	LINE DESC				
2024	5	1218							
APP 026-989	05/23/2024	H2117	H2117		ACCOUNTS PAYABLE			11,893.50	
APP 000-990	05/23/2024	H2117	H2117		AP CASH DISBURSEMENTS JOURNAL				11,893.50
					AP CASH DISBURSEMENTS JOURNAL				
					GENERAL LEDGER TOTAL			11,893.50	11,893.50
APP 000-990	05/23/2024	H2117	H2117		CASH			11,893.50	
APP 026-990	05/23/2024	H2117	H2117		CASH				11,893.50
					SYSTEM GENERATED ENTRIES TOTAL			11,893.50	11,893.50
					JOURNAL 2024/05/1218			23,787.00	23,787.00

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County of Lake  
 A/P CASH DISBURSEMENTS JOURNAL

P 3  
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JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY	2024 5	1218	05/23/2024			
	000-990				CASH	11,893.50	
	000-990				CASH		11,893.50
					FUND TOTAL	11,893.50	11,893.50
026	PERMANENT IMPROVEMENT	2024 5	1218	05/23/2024			
	026-989				ACCOUNTS PAYABLE	11,893.50	
	026-990				CASH		11,893.50
					FUND TOTAL	11,893.50	11,893.50

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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL  
JOURNAL ENTRIES TO BE CREATED

P 4  
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FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY	11,893.50	
026 PERMANENT IMPROVEMENT		11,893.50
TOTAL	11,893.50	11,893.50

\*\* END OF REPORT - Generated by Pamela Phillips \*\*

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pjphillips | A/P CASH DISBURSEMENTS JOURNAL

| P 1  
| apcsdhsb

CASH ACCOUNT: 000 990 CASH  
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE INV DATE PO WARRANT NET

DOCUMENT	INVOICE DTL DESC	INVOICE	INV DATE	PO	WARRANT	NET
596290 05/23/2024 PRTD 1131 CHASE CARD SERVICES 843646	INVOICE CHASE_APRIL_2024_1 05/22/2024 24003180 H2108					225.00
Invoice: CHASE_APRIL_2024_1	CONFERENCE AND HOTEL, STORM WATER CONFERENCE OTHER EXPENSES	225.00 00700761 755				
Invoice: CHASE_APR_2024_2	HOOTSUITE-RECURRING SVCS OTHER EXPENSES	714712 CHASE_APR_2024_2 843649 1,256.31 00700761 755	05/22/2024	24003675 H2108		1,256.31
Invoice: CHASE_APR_2024_4	REGISTRATION FOR UNITED WAY ANNUAL MEETING OTHER EXPENSES	714716 CHASE_APR_2024_4 843653 25.00 02900761 755	05/22/2024	24003382 H2108		25.00
Invoice: CHASE-APR-2024-5	POSTAGE, FOR LAKE COUNTY HD OTHER EXPENSES	714717 CHASE-APR-2024-5 843654 1,942.99 00700761 755	05/22/2024	24000774 H2108		1,942.99
Invoice: CHASE-APR-2024-6	STAPLES - SUPPLIES - JOHN OTHER EXPENSES	714729 CHASE-APR-2024-6 843666 611.60 00700761 755	05/22/2024	24001007 H2108		611.60
Invoice: CHASE-APR-2024-7	BAMBOO HR OTHER EXPENSES	714730 CHASE-APR-2024-7 843667 1,012.94 00700761 755	05/22/2024	24002204 H2108		1,012.94
Invoice: CHASE-APR-2024-8	ACCESSIBLE WEBSITE PLUG IN FOR WEBSITE OTHER EXPENSES	714731 CHASE-APR-2024-8 843668 49.00 00700761 755	05/22/2024	24002205 H2108		49.00
Invoice: CHASE-APR-2024-9	SAM'S CLUB SUPPLIES OTHER EXPENSES	714733 CHASE-APR-2024-9 843669 24.56 00700761 755	05/22/2024	24000779 H2108		24.56
Invoice: CHASE-APR-2024-10	LAKELAND COMMUNITY COLLEGE, ROUNDTABLE AND MEMBERS OTHER EXPENSES	714734 CHASE-APR-2024-10 843670 150.00 00700761 755	05/22/2024	24003366 H2108		150.00
Invoice: CHASE-APR-2024-11	MEDLINE, EQUIPMENT AND CALIBRATION OTHER EXPENSES	714735 CHASE-APR-2024-11 843671 1,776.45 01300761 755	05/22/2024	24003384 H2108		1,776.45
714737 CHASE-APR-2024-12			05/22/2024	24003383 H2108		625.88

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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL

P 2  
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CASH ACCOUNT: 000  
CHECK NO CHK DATE TYPE VENDOR NAME CASH

VOUCHER INVOICE INV DATE PO WARRANT NET

DOCUMENT	INVOICE	INVOICE DTL DESC	NET
843672			
625.88	01300761 755	MEDLINE, MISCELLANEOUS SUPPLIES OTHER EXPENSES	
714738	CHASE-APR-2024-13 843673	05/22/2024 24002054 H2108	204.06
204.06	01000761 755	REGISTRATION FOR CONFERENCE AND HOTELS FOR FOOD ST OTHER EXPENSES	
714739	CHASE-APR-2024-14 843674	05/22/2024 24000794 H2108	284.00
284.00	00700761 755	JAMF SUBSCRIPTION OTHER EXPENSES	
714740	CHASE-APR-2024-15 843675	05/22/2024 24002054 H2108	1,900.00
1,900.00	01000761 755	REGISTRATION FOR CONFERENCE AND HOTELS FOR FOOD ST OTHER EXPENSES	
714741	CHASE-APR-2024-16 843676	05/22/2024 24003031 H2108	318.00
318.00	00700761 755	NATIONWIDE HOTEL AND CONFERENCE CENTER AND MISC. OTHER EXPENSES	
714742	CHASE-APR-2024-17 843677	05/22/2024 24003179 H2108	1,814.75
1,814.75	00700761 755	VISTA PRINT PENS OTHER EXPENSES	
714743	CHASE-APR-2024-18 843678	05/22/2024 24000771 H2108	1,422.83
1,422.83	00700761 755	POSTAGE FOR GPH OTHER EXPENSES	
714744	CHASE-APR-2024-19 843679	05/22/2024 24002024 H2108	717.00
717.00	01800761 755	LIFESAVERS CONFERENCE OTHER EXPENSES	
714746	CHASE-APR-2024-21 843681	05/22/2024 24003008 H2108	200.64
200.64	01000761 755	CROWN OTHER EXPENSES	
714747	CHASE-APR-2024-22 843682	05/22/2024 24003258 H2108	770.00
770.00	00700761 755	NACCHO EARLY BIRD REGISTRATIONS OTHER EXPENSES	
714749	CHASE-APR-2024-24 843684	05/22/2024 24003034 H2108	857.44
		STAPLES - WIC	

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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 000 990 CASH  
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE INVOICE INV DATE PO WARRANT NET

DOCUMENT INVOICE DTL DESC  
857.44 00500761 755 OTHER EXPENSES

714750 CHASE-APR-2024-25 05/22/2024 H2108 333.00  
843685

Invoice: CHASE-APR-2024-25

333.00 01700761 755 EXTRA SPACE STORAGE  
OTHER EXPENSES

714752 CHASE-APR-2024-26 05/22/2024 H2108 159.96  
843687

Invoice: CHASE-APR-2024-26

159.96 00500761 755 SPECTRUM WIC  
OTHER EXPENSES

714753 CHASE-APR-2024-27 05/22/2024 H2108 5,940.00  
843688

Invoice: CHASE-APR-2024-27

5,940.00 00700761 755 GOTO MEETING  
OTHER EXPENSES

714755 CHASE-APR-2024-29 05/22/2024 H2108 655.24  
843690

Invoice: CHASE-APR-2024-29

655.24 01300761 755 DIGIKEY  
OTHER EXPENSES

CHECK 596290 TOTAL: 23,276.65

NUMBER OF CHECKS 1 \*\*\* CASH ACCOUNT TOTAL \*\*\* 23,276.65

TOTAL PRINTED CHECKS 1  
COUNT AMOUNT  
----- 23,276.65

\*\*\* GRAND TOTAL \*\*\* 23,276.65

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 A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

CLERK: pjphillips

YEAR PER	JNL	JNL	JNL	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC				
2024	5	1216									
APP 007-989	05/23/2024	H2108	H2108				ACCOUNTS PAYABLE			15,821.98	
APP 000-990	05/23/2024	H2108	H2108				AP CASH DISBURSEMENTS JOURNAL				23,276.65
APP 029-989	05/23/2024	H2108	H2108				ACCOUNTS PAYABLE			25.00	
APP 013-989	05/23/2024	H2108	H2108				AP CASH DISBURSEMENTS JOURNAL			3,057.57	
APP 010-989	05/23/2024	H2108	H2108				ACCOUNTS PAYABLE			2,304.70	
APP 018-989	05/23/2024	H2108	H2108				AP CASH DISBURSEMENTS JOURNAL			717.00	
APP 005-989	05/23/2024	H2108	H2108				ACCOUNTS PAYABLE			1,017.40	
APP 017-989	05/23/2024	H2108	H2108				AP CASH DISBURSEMENTS JOURNAL			333.00	
							GENERAL LEDGER TOTAL			23,276.65	23,276.65
APP 000-990	05/23/2024	H2108					CASH			23,276.65	
APP 007-990	05/23/2024	H2108					CASH				15,821.98
APP 029-990	05/23/2024	H2108					CASH				25.00
APP 013-990	05/23/2024	H2108					CASH			3,057.57	
APP 010-990	05/23/2024	H2108					CASH			2,304.70	
APP 018-990	05/23/2024	H2108					CASH			717.00	
APP 005-990	05/23/2024	H2108					CASH			1,017.40	
APP 017-990	05/23/2024	H2108					CASH			333.00	
							SYSTEM GENERATED ENTRIES TOTAL			23,276.65	23,276.65
							JOURNAL 2024/05/1216			46,553.30	46,553.30
							TOTAL				

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000 CENTRAL DEPOSITORY	2024 5	1216	05/23/2024	CASH	23,276.65	
000-990				CASH		23,276.65
				FUND TOTAL	23,276.65	23,276.65
005 W I C PROGRAM	2024 5	1216	05/23/2024	ACCOUNTS PAYABLE	1,017.40	
005-989				CASH		1,017.40
005-990						
				FUND TOTAL	1,017.40	1,017.40
007 BOARD OF HEALTH	2024 5	1216	05/23/2024	ACCOUNTS PAYABLE	15,821.98	
007-989				CASH		15,821.98
007-990						
				FUND TOTAL	15,821.98	15,821.98
010 FOOD SERVICE	2024 5	1216	05/23/2024	ACCOUNTS PAYABLE	2,304.70	
010-989				CASH		2,304.70
010-990						
				FUND TOTAL	2,304.70	2,304.70
013 PUBLIC HEALTH NURSING	2024 5	1216	05/23/2024	ACCOUNTS PAYABLE	3,057.57	
013-989				CASH		3,057.57
013-990						
				FUND TOTAL	3,057.57	3,057.57
017 PUBLIC HEALTH INFRASTRUCTURE	2024 5	1216	05/23/2024	ACCOUNTS PAYABLE	333.00	
017-989				CASH		333.00
017-990						
				FUND TOTAL	333.00	333.00
018 SAFE COMMUNITY PROGRAMS	2024 5	1216	05/23/2024	ACCOUNTS PAYABLE	717.00	
018-989				CASH		717.00
018-990						
				FUND TOTAL	717.00	717.00
029 OFF OF HLTH POLICY & PERF IMPR	2024 5	1216	05/23/2024	ACCOUNTS PAYABLE	25.00	
029-989				CASH		25.00
029-990						
				FUND TOTAL	25.00	25.00



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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL  
JOURNAL ENTRIES TO BE CREATED

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FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY		
005	W I C PROGRAM	23,276.65	1,017.40
007	BOARD OF HEALTH		15,821.98
010	FOOD SERVICE		2,304.70
013	PUBLIC HEALTH NURSING		3,057.57
017	PUBLIC HEALTH INFRASTRUCTURE		333.00
018	SAFE COMMUNITY PROGRAMS		717.00
029	OFF OF HLTH POLICY & PERF IMPR		25.00
	TOTAL	23,276.65	23,276.65

\*\* END OF REPORT - Generated by Pamela Phillips \*\*

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| P 1  
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CASH ACCOUNT: 000 990 CASH  
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
715040 843909	440354641805	05/23/2024		HLT2111	2,054.25
DOCUMENT INVOICE DTL DESC					
2,054.25	00700761 755	5966 HEISLEY OTHER EXPENSES			
		CHECK	596441	TOTAL:	2,054.25
714894 843797	INV07423305	05/23/2024	24001951	HLT2111	88.00
Invoice: INV07423305					
88.00	00500761 755	PRINTING FOR FY24 NEW AFL IFL & FMNP HANDOUTS FOR OTHER EXPENSES			
		CHECK	596442	TOTAL:	88.00
714908 843813	921136	05/23/2024	24001251	HLT2111	86.00
Invoice: 921136					
86.00	00700761 755	SERVICE FEES FOR REGULAR INSPECTION & SPRAYING OTHER EXPENSES			
		CHECK	596443	TOTAL:	86.00
715057 843927	36D0334774 9/24-9/26	05/23/2024	24003053	HLT2111	248.00
Invoice: 36D0334774 9/24-9/26					
248.00	01300761 755	LCGHD CLIA LABORATORY USER FEES-RENEWAL OTHER EXPENSES			
		CHECK	596444	TOTAL:	248.00
715028 843897	2180000632196MAY	05/23/2024		HLT2111	298.96
Invoice: 2180000632196MAY					
298.96	00700761 755	5966 HEISLEY OTHER EXPENSES			
715031 843900	2180023006332MAY	05/23/2024		HLT2111	69.53
Invoice: 2180023006332MAY					
69.53	00700761 755	89 CHESTER ST OTHER EXPENSES			
		CHECK	596445	TOTAL:	368.49
714903 843807	24193	05/23/2024	24002918	HLT2111	1,525.00
Invoice: 24193					
1,525.00	01400761 755	ENVIRONICS SERIES 6100 S/N 8083 YEARLY CERT OTHER EXPENSES			

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 sstefansky | A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 000 990 CASH  
 CHECK NO CHK DATE TYPE VENDOR NAME

DOCUMENT	VOUCHER	INVOICE	INVOICE DTL DESC	INW DATE	PO	WARRANT	NET
596447	05/24/2024	PRTD	2966 GUTIERREZ STEVEN	05/23/2024	24001067	HLT2111	1,400.00
Invoice: FN0006		714901	FN0006				
		843804					
	1,400.00	01000761	755				
			CONTACT OBLIGATIONS INCLUDING VIDEO PRODUCTION AND OTHER EXPENSES				
596448	05/24/2024	PRTD	900824 ILLUMINATING CO THE	05/23/2024	24002054	HLT2111	131.04
Invoice: 110163026377MAY		715023	110163026377MAY				
		843893					
	131.04	00700761	755				
			35980 LAKESHORE OTHER EXPENSES				
596449	05/24/2024	PRTD	605863 KADERLE PHILIP	05/23/2024	24003548	HLT2111	500.00
Invoice: REIMBURSEMENT		714833	REIMBURSEMENT				
		843779					
	131.81	01000761	755				
			REGISTRATION FOR CONFERENCE AND HOTELS FOR FOOD ST OTHER EXPENSES				
596450	05/24/2024	PRTD	5413 LEADING LADY INC	05/23/2024	24003548	HLT2111	500.00
Invoice: 3132462		714833	3132462				
		843767					
	500.00	00700761	755				
			NURSING BRAS AND SUPPLIES FOR BREASTFEEDING OTHER EXPENSES				
596451	05/24/2024	PRTD	604965 LUNTER JOHN	05/23/2024	24001093	HLT2111	182.24
Invoice: MAY REIMBURSEMENT		714898	MAY REIMBURSEMENT				
		843802					
	182.24	01000761	755				
			MONTHLY MILEAGE FOR JOHN LUNTER OTHER EXPENSES				
596452	05/24/2024	PRTD	606072 MCCAFFREY VALERIE	05/23/2024	24003837	HLT2111	221.75
Invoice: TRAVEL REIMBURSE		714938	TRAVEL REIMBURSE				
		843808					
	221.75	00700761	755				
			TRAVEL/MEAL REIMBURSEMENT OTHER EXPENSES				
CHECK 596446 TOTAL:							1,525.00
CHECK 596447 TOTAL:							1,400.00
CHECK 596448 TOTAL:							131.04
CHECK 596449 TOTAL:							500.00
CHECK 596450 TOTAL:							182.24
CHECK 596451 TOTAL:							182.24
CHECK 596452 TOTAL:							221.75

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CASH ACCOUNT: 000 990 CASH  
 CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE	CHK DATE	CHK NO	TYPE	VENDOR NAME	DOCUMENT	VOUCHER	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
596453	05/24/2024	PRTD	900203	NAMI LAKE COUNTY	714941 TOBACCO CESATION WRK 843811			05/23/2024 24003819 HLT2111				9,000.00
Invoice: TOBACCO CESATION WRK												
					9,000.00 02800761 755			TU24 TOBACCO DELIVERABLE-HEALTH EQUITY PARTNERSHIP OTHER EXPENSES				
								CHECK		596453	TOTAL:	9,000.00
596454	05/24/2024	PRTD	3026	O P H A	714834 1YR MEMBERSHIP-GINA 843768			05/23/2024 24002519 HLT2111				75.00
Invoice: 1YR MEMBERSHIP-GINA												
					75.00 00800761 755			2024 ANNUAL MEMBERSHIP DUES OTHER EXPENSES				
								CHECK		596454	TOTAL:	75.00
596455	05/24/2024	PRTD	2705	POINT & PAY LLC	715018 PARTNER CODE 11129 843888			05/23/2024 24001958 HLT2111				2,000.00
Invoice: PARTNER CODE 11129												
					2,000.00 00700761 755			CREDIT CARD SET UP AND READERS OTHER EXPENSES				
								CHECK		596455	TOTAL:	2,000.00
596456	05/24/2024	PRTD	903022	TREASURER STATE OF O	715044 22/23 BOILER CERTS 843913			05/23/2024 HLT2111				273.00
Invoice: 22/23 BOILER CERTS												
					273.00 00700761 755			INV#5144950,5149563,5281815,5286319 OTHER EXPENSES				
								CHECK		596456	TOTAL:	273.00
596457	05/24/2024	PRTD	606033	WINTERS ASHELY	714939 MEAL REIMBURSE 843810			05/23/2024 24003820 HLT2111				33.47
Invoice: MEAL REIMBURSE												
					33.47 00700761 755			TRAVEL/MEAL REIMBURSEMENT OTHER EXPENSES				
								CHECK		596457	TOTAL:	33.47
596458	05/24/2024	PRTD	605839	WOLLET BRIAN	714846 APR REIMBURSEMENT 843780			05/23/2024 24001439 HLT2111				268.00
Invoice: APR REIMBURSEMENT												
					268.00 00700761 755			MILEAGE REIMBURSEMENT OTHER EXPENSES				
								CHECK		596458	TOTAL:	268.00

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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL

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NUMBER OF CHECKS 18 \*\*\* CASH ACCOUNT TOTAL \*\*\* 18,586.05

TOTAL PRINTED CHECKS  
COUNT 18  
AMOUNT 18,586.05

\*\*\* GRAND TOTAL \*\*\* 18,586.05

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A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

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CLERK: sstefansky

YEAR PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
2024	5	1274									
APP 007-989	05/24/2024	HLT2111	ACCOUNTS PAYABLE	HLT211			ACCOUNTS PAYABLE			5,936.00	
APP 000-990	05/24/2024	HLT2111	AP CASH DISBURSEMENTS JOURNAL				AP CASH DISBURSEMENTS JOURNAL				18,586.05
APP 005-989	05/24/2024	HLT2111	CASH	HLT211			CASH				
APP 013-989	05/24/2024	HLT2111	ACCOUNTS PAYABLE	HLT211			ACCOUNTS PAYABLE			88.00	
APP 014-989	05/24/2024	HLT2111	AP CASH DISBURSEMENTS JOURNAL	HLT211			AP CASH DISBURSEMENTS JOURNAL			248.00	
APP 010-989	05/24/2024	HLT2111	ACCOUNTS PAYABLE	HLT211			ACCOUNTS PAYABLE			1,525.00	
APP 028-989	05/24/2024	HLT2111	AP CASH DISBURSEMENTS JOURNAL	HLT211			AP CASH DISBURSEMENTS JOURNAL			1,714.05	
APP 008-989	05/24/2024	HLT2111	ACCOUNTS PAYABLE	HLT211			ACCOUNTS PAYABLE			9,000.00	
	05/24/2024	HLT2111	AP CASH DISBURSEMENTS JOURNAL	HLT211			AP CASH DISBURSEMENTS JOURNAL			75.00	
			GENERAL LEDGER TOTAL							18,586.05	18,586.05
APP 000-990	05/24/2024	HLT2111	CASH	HLT211			CASH			18,586.05	
APP 007-990	05/24/2024	HLT2111	CASH	HLT211			CASH				5,936.00
APP 005-990	05/24/2024	HLT2111	CASH	HLT211			CASH			88.00	
APP 013-990	05/24/2024	HLT2111	CASH	HLT211			CASH			248.00	
APP 014-990	05/24/2024	HLT2111	CASH	HLT211			CASH			1,525.00	
APP 010-990	05/24/2024	HLT2111	CASH	HLT211			CASH			1,714.05	
APP 028-990	05/24/2024	HLT2111	CASH	HLT211			CASH			9,000.00	
APP 008-990	05/24/2024	HLT2111	CASH	HLT211			CASH			75.00	
			SYSTEM GENERATED ENTRIES TOTAL							18,586.05	18,586.05
			JOURNAL 2024/05/1274							37,172.10	37,172.10

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A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

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FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY 000-990 000-990	2024 5	1274	05/24/2024	CASH CASH	18,586.05	18,586.05
	FUND TOTAL					18,586.05	18,586.05
005	W I C PROGRAM 005-989 005-990	2024 5	1274	05/24/2024	ACCOUNTS PAYABLE CASH	88.00	88.00
	FUND TOTAL					88.00	88.00
007	BOARD OF HEALTH 007-989 007-990	2024 5	1274	05/24/2024	ACCOUNTS PAYABLE CASH	5,936.00	5,936.00
	FUND TOTAL					5,936.00	5,936.00
008	VITAL STATISTICS 008-989 008-990	2024 5	1274	05/24/2024	ACCOUNTS PAYABLE CASH	75.00	75.00
	FUND TOTAL					75.00	75.00
010	FOOD SERVICE 010-989 010-990	2024 5	1274	05/24/2024	ACCOUNTS PAYABLE CASH	1,714.05	1,714.05
	FUND TOTAL					1,714.05	1,714.05
013	PUBLIC HEALTH NURSING 013-989 013-990	2024 5	1274	05/24/2024	ACCOUNTS PAYABLE CASH	248.00	248.00
	FUND TOTAL					248.00	248.00
014	AIR POLLUTION CONTROL 014-989 014-990	2024 5	1274	05/24/2024	ACCOUNTS PAYABLE CASH	1,525.00	1,525.00
	FUND TOTAL					1,525.00	1,525.00
028	TOBACCO USE PREVENT & CESSATN 028-989 028-990	2024 5	1274	05/24/2024	ACCOUNTS PAYABLE CASH	9,000.00	9,000.00
	FUND TOTAL					9,000.00	9,000.00

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A/P CASH DISBURSEMENTS JOURNAL  
JOURNAL ENTRIES TO BE CREATED

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FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY	18,586.05	
005 W I C PROGRAM		88.00
007 BOARD OF HEALTH		5,936.00
008 VITAL STATISTICS		75.00
010 FOOD SERVICE		1,714.05
013 PUBLIC HEALTH NURSING		1,248.00
014 AIR POLLUTION CONTROL		1,525.00
028 TOBACCO USE PREVENT & CESSATN		9,000.00
TOTAL	18,586.05	18,586.05

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CASH ACCOUNT: 000 990 CASH  
CHECK NO CHK DATE TYPE VENDOR NAME

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596638 05/29/2024 PRTD 2743 MIRION TECHNOLOGIES 715255 90246844 844089 VOUCHER INVOICE 5,835.88 00700761 755 INVOICE DTL DESC 05/28/2024 24002020 HLT2163 5,835.88

Invoice: 90246844

596639 05/29/2024 PRTD 903417 CLASSIC OLDSMOBILE I 715253 STOCK# P12248 844088 VOUCHER INVOICE 21,785.00 00700761 755 INVOICE DTL DESC 05/28/2024 24003844 HLT2163 21,785.00

Invoice: STOCK# P12248

596640 05/29/2024 PRTD 603147 FINK KRISTEN 715241 MEAL TIPS REIMBURSE 844077 VOUCHER INVOICE 39.28 00700761 755 INVOICE DTL DESC 05/28/2024 24003902 HLT2163 39.28

Invoice: MEAL TIPS REIMBURSE

596641 05/29/2024 PRTD 5534 NICOLE ERKKILLA 715257 '00002 844091 VOUCHER INVOICE 1,580.00 02300761 755 INVOICE DTL DESC 05/28/2024 24001377 HLT2163 1,580.00

Invoice: '00002

596642 05/29/2024 PRTD 9286 OHIO ENVIRONMENTAL P 715258 EPA LIC 21, 23, 24 844092 VOUCHER INVOICE 172,500.00 01500761 756 INVOICE DTL DESC 05/28/2024 HLT2163 172,500.00

Invoice: EPA LIC 21, 23, 24

596643 05/29/2024 PRTD 7918 SUNRISE SPRINGS WATE 715251 354399 844087 VOUCHER INVOICE 25.50 00500761 755 INVOICE DTL DESC 05/28/2024 24000819 HLT2163 25.50

Invoice: 354399

596638 05/29/2024 PRTD 2743 MIRION TECHNOLOGIES 715255 90246844 844089 VOUCHER INVOICE 5,835.88 00700761 755 INVOICE DTL DESC 05/28/2024 24002020 HLT2163 5,835.88

Invoice: 90246844

596639 05/29/2024 PRTD 903417 CLASSIC OLDSMOBILE I 715253 STOCK# P12248 844088 VOUCHER INVOICE 21,785.00 00700761 755 INVOICE DTL DESC 05/28/2024 24003844 HLT2163 21,785.00

Invoice: STOCK# P12248

596640 05/29/2024 PRTD 603147 FINK KRISTEN 715241 MEAL TIPS REIMBURSE 844077 VOUCHER INVOICE 39.28 00700761 755 INVOICE DTL DESC 05/28/2024 24003902 HLT2163 39.28

Invoice: MEAL TIPS REIMBURSE

596641 05/29/2024 PRTD 5534 NICOLE ERKKILLA 715257 '00002 844091 VOUCHER INVOICE 1,580.00 02300761 755 INVOICE DTL DESC 05/28/2024 24001377 HLT2163 1,580.00

Invoice: '00002

596642 05/29/2024 PRTD 9286 OHIO ENVIRONMENTAL P 715258 EPA LIC 21, 23, 24 844092 VOUCHER INVOICE 172,500.00 01500761 756 INVOICE DTL DESC 05/28/2024 HLT2163 172,500.00

Invoice: EPA LIC 21, 23, 24

596643 05/29/2024 PRTD 7918 SUNRISE SPRINGS WATE 715251 354399 844087 VOUCHER INVOICE 25.50 00500761 755 INVOICE DTL DESC 05/28/2024 24000819 HLT2163 25.50

Invoice: 354399

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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 000 990 CASH  
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT	INVOICE DTL	DESC	CHECK	596643	TOTAL:

596644 05/29/2024 PRD 605891 WILSON ANNA

715248	MILEAGE REIMBURSE	05/28/2024	24003901	HLT2163	50.12
844084	MILEAGE REIMBURSEMENT				
50.12	00700761 755	OTHER EXPENSES			

Invoice: MILEAGE REIMBURSE

CHECK 596644 TOTAL: 50.12

NUMBER OF CHECKS 7 \*\*\* CASH ACCOUNT TOTAL \*\*\* 202,122.03

COUNT	AMOUNT
7	202,122.03

TOTAL PRINTED CHECKS

\*\*\* GRAND TOTAL \*\*\* 202,122.03

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
2024	5	1445											
APP 007-989			05/29/2024	HLT2163	HLT216			ACCOUNTS PAYABLE				28,016.53	
APP 000-990			05/29/2024	HLT2163	HLT216			AP CASH DISBURSEMENTS JOURNAL					202,122.03
APP 023-989			05/29/2024	HLT2163	HLT216			ACCOUNTS PAYABLE				1,580.00	
APP 015-989			05/29/2024	HLT2163	HLT216			AP CASH DISBURSEMENTS JOURNAL				172,500.00	
APP 005-989			05/29/2024	HLT2163	HLT216			ACCOUNTS PAYABLE				25.50	
			05/29/2024	HLT2163	HLT216			AP CASH DISBURSEMENTS JOURNAL					
								GENERAL LEDGER TOTAL				202,122.03	202,122.03
APP 000-990			05/29/2024	HLT2163	HLT216			CASH				202,122.03	
APP 007-990			05/29/2024	HLT2163	HLT216			CASH					28,016.53
APP 023-990			05/29/2024	HLT2163	HLT216			CASH				1,580.00	
APP 015-990			05/29/2024	HLT2163	HLT216			CASH				172,500.00	
APP 005-990			05/29/2024	HLT2163	HLT216			CASH				25.50	
								SYSTEM GENERATED ENTRIES TOTAL				202,122.03	202,122.03
								JOURNAL 2024/05/1445	TOTAL			404,244.06	404,244.06

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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY	2024	5	1445	05/29/2024	ACCOUNT DESCRIPTION		
	000-990				CASH		202,122.03	202,122.03
	000-990				CASH		202,122.03	202,122.03
					FUND TOTAL			
005	W T C PROGRAM	2024	5	1445	05/29/2024	ACCOUNTS PAYABLE	25.50	25.50
	005-989				CASH		25.50	25.50
	005-990						25.50	25.50
					FUND TOTAL			
007	BOARD OF HEALTH	2024	5	1445	05/29/2024	ACCOUNTS PAYABLE	28,016.53	28,016.53
	007-989				CASH		28,016.53	28,016.53
	007-990						28,016.53	28,016.53
					FUND TOTAL			
015	SOLID WASTE SITE	2024	5	1445	05/29/2024	ACCOUNTS PAYABLE	172,500.00	172,500.00
	015-989				CASH		172,500.00	172,500.00
	015-990						172,500.00	172,500.00
					FUND TOTAL			
023	SEWAGE TREATMENT SYSTEMS PROGR	2024	5	1445	05/29/2024	ACCOUNTS PAYABLE	1,580.00	1,580.00
	023-989				CASH		1,580.00	1,580.00
	023-990						1,580.00	1,580.00
					FUND TOTAL			

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A/P CASH DISBURSEMENTS JOURNAL  
JOURNAL ENTRIES TO BE CREATED

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FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY	202,122.03	
005 W I C PROGRAM		25.50
007 BOARD OF HEALTH		28,016.53
015 SOLID WASTE SITE		172,500.00
023 SEWAGE TREATMENT SYSTEMS PROGR		1,580.00
TOTAL	202,122.03	202,122.03

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CASH ACCOUNT: 000 990 CASH  
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT					
715698	287311689733X0514202	05/30/2024		HLT2205	2,844.27
844449					
1,724.48	00700761 755			DISTRICT CELL PHONE INVOICE	
390.37	00500761 755			OTHER EXPENSES	
142.87	01400761 755			OTHER EXPENSES	
142.87	01700761 755			OTHER EXPENSES	
443.68	01300761 755			OTHER EXPENSES	
CHECK 596673 TOTAL: 2,844.27					
596674	05/31/2024 PRD 5492 JONATHON M SEFCIK	715705	05/28/2024	05/30/2024 24003649 HLT2205	12,958.25
		844456			
Invoice: 05/28/2024					
596675	05/31/2024 PRD 902049 AMERICAN BUSINESS FO	715665	INV07432207	05/30/2024 24003792 HLT2205	470.00
		844416			
Invoice: INV07432207					
596676	05/31/2024 PRD 655 AQUA OHIO INC	715701	3/22-5/22/24 USAGE	05/30/2024 HLT2205	530.62
		844452			
Invoice: 3/22-5/22/24 USAGE					
530.62	00700761 755			5966 HEISLEY APR & MAY	
				OTHER EXPENSES	
715702	03/22-05/22 INVOICES	05/30/2024		HLT2205	118.40
		844453			
Invoice: 03/22-05/22 INVOICES					
118.40	00700761 755			5966 HEISLEY HYDRANT APR & MAY	
				OTHER EXPENSES	
715703	3/22-5/22	05/30/2024		HLT2205	65.20
		844454			
Invoice: 3/22-5/22					
65.20	00700761 755			5966 HEISLEY APR & MAY INVOICES	
				OTHER EXPENSES	
715704	3/22-5/2024 INVOICES	05/30/2024		HLT2205	82.40
		844455			
Invoice: 3/22-5/2024 INVOICES					
82.40	00700761 755			5966 HEISLEY APR & MAY INVOICES	
				OTHER EXPENSES	
CHECK 596676 TOTAL: 796.62					



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CASH ACCOUNT: 000 990 CASH  
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE INV DATE PO WARRANT NET  
 DOCUMENT INVOICE DTL DESC OTHER EXPENSES

74.37

CHECK 596683 TOTAL:

74.37

596684 05/31/2024 PRTD 5769 SKYPREP INC 715662 8140-05856 05/30/2024 24003549 HLT2205 2,000.00  
 Invoice: 8140-05856 844413  
 2,000.00 00700761 755 LEARNING MANAGEMENT SYSTEM PLATFORM FOR FIVE MONTH  
 OTHER EXPENSES

2,000.00

CHECK 596684 TOTAL:

2,000.00

596685 05/31/2024 PRTD 3062 CHARTER COMMUNICATIO 715699 132074601052124 05/30/2024 HLT2205 269.94  
 Invoice: 132074601052124 844450  
 269.94 00500761 755 100 PARKER CT  
 OTHER EXPENSES

269.94

CHECK 596685 TOTAL:

269.94

596686 05/31/2024 PRTD 3062 CHARTER COMMUNICATIO 715700 00706699052424 05/30/2024 HLT2205 4.99  
 Invoice: 00706699052424 844451  
 4.99 00500761 755 2255 ROCKAFELLER RECONNECT  
 OTHER EXPENSES

4.99

CHECK 596686 TOTAL:

4.99

NUMBER OF CHECKS 14 \*\*\* CASH ACCOUNT TOTAL \*\*\* 32,309.09

COUNT AMOUNT  
 TOTAL PRINTED CHECKS 14 32,309.09

\*\*\* GRAND TOTAL \*\*\* 32,309.09



YEAR PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
2024	5	1526									
APP 007-989	05/31/2024	HLT2205	HLT220				ACCOUNTS PAYABLE			16,050.57	
APP 000-990	05/31/2024	HLT2205	HLT220				AP CASH DISBURSEMENTS JOURNAL				32,309.09
APP 005-989	05/31/2024	HLT2205	HLT220				ACCOUNTS PAYABLE			964.67	
APP 014-989	05/31/2024	HLT2205	HLT220				AP CASH DISBURSEMENTS JOURNAL			142.87	
APP 017-989	05/31/2024	HLT2205	HLT220				ACCOUNTS PAYABLE			142.87	
APP 013-989	05/31/2024	HLT2205	HLT220				AP CASH DISBURSEMENTS JOURNAL			443.68	
APP 023-989	05/31/2024	HLT2205	HLT220				ACCOUNTS PAYABLE			13,428.25	
APP 028-989	05/31/2024	HLT2205	HLT220				AP CASH DISBURSEMENTS JOURNAL			917.76	
APP 018-989	05/31/2024	HLT2205	HLT220				ACCOUNTS PAYABLE			218.42	
							GENERAL LEDGER TOTAL			32,309.09	32,309.09
APP 000-990	05/31/2024	HLT2205	HLT220				CASH			32,309.09	
APP 007-990	05/31/2024	HLT2205	HLT220				CASH				16,050.57
APP 005-990	05/31/2024	HLT2205	HLT220				CASH			964.67	
APP 014-990	05/31/2024	HLT2205	HLT220				CASH			142.87	
APP 017-990	05/31/2024	HLT2205	HLT220				CASH			142.87	
APP 013-990	05/31/2024	HLT2205	HLT220				CASH			443.68	
APP 023-990	05/31/2024	HLT2205	HLT220				CASH			13,428.25	
APP 028-990	05/31/2024	HLT2205	HLT220				CASH			917.76	
APP 018-990	05/31/2024	HLT2205	HLT220				CASH			218.42	
							SYSTEM GENERATED ENTRIES TOTAL			32,309.09	32,309.09
							JOURNAL 2024/05/1526			64,618.18	64,618.18
							TOTAL				

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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000 CENTRAL DEPOSITORY	2024 5	1526	05/31/2024	CASH		
000-990				CASH	32,309.09	32,309.09
				FUND TOTAL	32,309.09	32,309.09
005 W_I_C PROGRAM	2024 5	1526	05/31/2024	ACCOUNTS PAYABLE		
005-989				CASH	964.67	964.67
005-990					964.67	964.67
				FUND TOTAL	964.67	964.67
007 BOARD OF HEALTH	2024 5	1526	05/31/2024	ACCOUNTS PAYABLE		
007-989				CASH	16,050.57	16,050.57
007-990					16,050.57	16,050.57
				FUND TOTAL	16,050.57	16,050.57
013 PUBLIC HEALTH NURSING	2024 5	1526	05/31/2024	ACCOUNTS PAYABLE		
013-989				CASH	443.68	443.68
013-990					443.68	443.68
				FUND TOTAL	443.68	443.68
014 AIR POLLUTION CONTROL	2024 5	1526	05/31/2024	ACCOUNTS PAYABLE		
014-989				CASH	142.87	142.87
014-990					142.87	142.87
				FUND TOTAL	142.87	142.87
017 PUBLIC HEALTH INFRASTRUCTURE	2024 5	1526	05/31/2024	ACCOUNTS PAYABLE		
017-989				CASH	142.87	142.87
017-990					142.87	142.87
				FUND TOTAL	142.87	142.87
018 SAFE COMMUNITY PROGRAMS	2024 5	1526	05/31/2024	ACCOUNTS PAYABLE		
018-989				CASH	218.42	218.42
018-990					218.42	218.42
				FUND TOTAL	218.42	218.42
023 SEWAGE TREATMENT SYSTEMS PROGR	2024 5	1526	05/31/2024	ACCOUNTS PAYABLE		
023-989				CASH	13,428.25	13,428.25
023-990					13,428.25	13,428.25
				FUND TOTAL	13,428.25	13,428.25
028 TOBACCO USE PREVENT & CESSATN	2024 5	1526	05/31/2024			

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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
	028-989				ACCOUNTS PAYABLE	917.76	
	028-990				CASH		917.76
					FUND TOTAL	917.76	917.76

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County of Lake  
 A/P CASH DISBURSEMENTS JOURNAL  
 JOURNAL ENTRIES TO BE CREATED

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FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY		
005	W I C PROGRAM	32,309.09	964.67
007	BOARD OF HEALTH		16,050.57
013	PUBLIC HEALTH NURSING		443.68
014	AIR POLLUTION CONTROL		142.87
017	PUBLIC HEALTH INFRASTRUCTURE		142.87
018	SAFE COMMUNITY PROGRAMS		218.42
023	SEWAGE TREATMENT SYSTEMS PROGR		13,428.25
028	TOBACCO USE PREVENT & CESSATN		917.76
	TOTAL	32,309.09	32,309.09

\*\* END OF REPORT - Generated by Sherrie Stefansky \*\*

06/07/2024 10:44 | County of Lake  
pjphillips | A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 000 990 CASH  
CHECK NO CHK DATE TYPE VENDOR NAME

| P 1  
| apcshdsb

597221	06/07/2024	PRTD	900810	A T & T	DOCUMENT	VOUCHER	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
					715949	440350224205		5966 HEISLEY RD OTHER EXPENSES	06/03/2024		HLT2250	136.68
					136.68	00700761	755			CHECK	597221	TOTAL: 136.68
597222	06/07/2024	PRTD	8890	BANDRY JOSEFINA	715927	MAY HOURS			06/03/2024	24001433	HLT2250	490.25
					844675			JAN 24- DEC 24 INTERPRETOR AGREEMENT OTHER EXPENSES				
					490.25	00700761	755			CHECK	597222	TOTAL: 490.25
597223	06/07/2024	PRTD	605886	DURDA JON	715932	TRAVEL REIMBURSE			06/03/2024	24002054	HLT2250	101.44
					844681			REGISTRATION FOR CONFERENCE AND HOTELS FOR FOOD ST OTHER EXPENSES				
					101.44	01000761	755			CHECK	597223	TOTAL: 101.44
597224	06/07/2024	PRTD	9122	GEAUGA COUNTY DEPART	715930	APR LAB BILL			06/03/2024	24001959	HLT2250	315.00
					844678			WATER & SEWER LAB FEES OTHER EXPENSES				
					315.00	00700761	755			CHECK	597224	TOTAL: 315.00
597225	06/07/2024	PRTD	604288	GRAHAM RON	715931	06-2024			06/03/2024	24001961	HLT2250	741.66
					844680			2024 REIMBURSEMENTS OTHER EXPENSES				
					741.66	00700761	755			CHECK	597225	TOTAL: 741.66
597226	06/07/2024	PRTD	6426	GUARDIAN LIFE INSURA	716005	JUNE INVOICE			06/03/2024	24002809	HLT2250	759.94
					844753			LIFE INSURANCE MONTHLY PAYMENTS OTHER EXPENSES				
					759.94	00700761	755			CHECK	597226	TOTAL: 759.94
597227	06/07/2024	PRTD	2932	LASSITER AND SON LLC	716004	12976			06/03/2024	24002666	HLT2250	1,169.55
					844752			2024 LAWN MAINTENANCE OTHER EXPENSES				
					1,169.55	00700761	755					



NUMBER OF CHECKS 11 \*\*\* CASH ACCOUNT TOTAL \*\*\* 4,906.62

TOTAL PRINTED CHECKS  
COUNT 11  
AMOUNT 4,906.62

\*\*\* GRAND TOTAL \*\*\* 4,906.62

06/07/2024 10:44  
 pjphillips  
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County of Lake  
 A/P CASH DISBURSEMENTS JOURNAL  
 JOURNAL ENTRIES TO BE CREATED

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YEAR PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT
2024	6	260								
APP 007-989	06/07/2024	HLT225	ACCOUNTS PAYABLE				ACCOUNTS PAYABLE		4,152.01	
APP 000-990	06/07/2024	HLT225	AP CASH DISBURSEMENTS JOURNAL				CASH			4,906.62
APP 010-989	06/07/2024	HLT225	ACCOUNTS PAYABLE				ACCOUNTS PAYABLE		101.44	
APP 008-989	06/07/2024	HLT225	AP CASH DISBURSEMENTS JOURNAL				ACCOUNTS PAYABLE		355.00	
APP 014-989	06/07/2024	HLT225	AP CASH DISBURSEMENTS JOURNAL				ACCOUNTS PAYABLE		298.17	
			GENERAL LEDGER TOTAL						4,906.62	4,906.62
APP 000-990	06/07/2024	HLT225	CASH				CASH		4,906.62	
APP 007-990	06/07/2024	HLT225	CASH				CASH			4,152.01
APP 010-990	06/07/2024	HLT225	CASH				CASH			101.44
APP 008-990	06/07/2024	HLT225	CASH				CASH			355.00
APP 014-990	06/07/2024	HLT225	CASH				CASH			298.17
			SYSTEM GENERATED ENTRIES TOTAL						4,906.62	4,906.62
			JOURNAL 2024/06/260				TOTAL		9,813.24	9,813.24



FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000 CENTRAL DEPOSITORY	2024 6	260	06/07/2024	CASH	4,906.62	
000-990				CASH		4,906.62
				FUND TOTAL	4,906.62	4,906.62
007 BOARD OF HEALTH	2024 6	260	06/07/2024	ACCOUNTS PAYABLE	4,152.01	
007-989				CASH		4,152.01
007-990				FUND TOTAL	4,152.01	4,152.01
008 VITAL STATISTICS	2024 6	260	06/07/2024	ACCOUNTS PAYABLE	355.00	
008-989				CASH		355.00
008-990				FUND TOTAL	355.00	355.00
010 FOOD SERVICE	2024 6	260	06/07/2024	ACCOUNTS PAYABLE	101.44	
010-989				CASH		101.44
010-990				FUND TOTAL	101.44	101.44
014 AIR POLLUTION CONTROL	2024 6	260	06/07/2024	ACCOUNTS PAYABLE	298.17	
014-989				CASH		298.17
014-990				FUND TOTAL	298.17	298.17

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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL  
JOURNAL ENTRIES TO BE CREATED

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FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY	4,906.62	
007 BOARD OF HEALTH		4,152.01
008 VITAL STATISTICS		355.00
010 FOOD SERVICE		101.44
014 AIR POLLUTION CONTROL		298.17
TOTAL	4,906.62	4,906.62

\*\* END OF REPORT - Generated by Pamela Phillips \*\*

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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 000 990 CASH  
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INVOICE DTL DESC

INV DATE PO WARRANT

DOCUMENT

INVOICE

NET

597305 06/11/2024 PRTD 5492 JONATHON M SEFCIK 716831 8942 MARTIN 2 06/06/2024 24003965 HLT2321 1,487.50  
845205

Invoice: 8942 MARTIN 2  
1,487.50 02300761 755

CHECK 597305 TOTAL: 1,487.50

597306 06/11/2024 PRTD 902049 AMERICAN BUSINESS FO 716831 INV07423617  
845185

Invoice: INV07423617  
50.00 00700761 755

06/06/2024 24003192 HLT2321 50.00

HOCHSTETLER, GRANT 500 BUSINESS CARDS  
OTHER EXPENSES

CHECK 597306 TOTAL: 50.00

597307 06/11/2024 PRTD 903392 C D W GOVERNMENT INC 716855 RQ87538  
845209

Invoice: RQ87538  
1,202.01 00700761 755

06/06/2024 24000822 HLT2321 1,202.01

TONER FOR PRINTERS/COPIERS  
OTHER EXPENSES

CHECK 597307 TOTAL: 1,202.01

597308 06/11/2024 PRTD 1253 CDW GOVERNMENT INC 716852 RR16245  
845206

Invoice: RR16245  
145.22 00700761 755

06/06/2024 24004048 HLT2321 145.22

FORTINET FORTIAP 221-WIRELESS ACCESS POINT  
OTHER EXPENSES

CHECK 597308 TOTAL: 145.22

597309 06/11/2024 PRTD 5676 CONCORD III LLC 716834 D559529  
845188

Invoice: D559529  
100.13 00700761 755

06/06/2024 24001649 HLT2321 100.13

E FAX SERVICES  
OTHER EXPENSES

CHECK 597309 TOTAL: 100.13

597310 06/11/2024 PRTD 900809 CONVOY TIRE 716853 MAY INVOICES  
845207

Invoice: MAY INVOICES  
928.88 00700761 755

06/06/2024 24000731 HLT2321 928.88

AUTO MAINTENANCE  
OTHER EXPENSES

CHECK 597310 TOTAL: 928.88

597311 06/11/2024 PRTD 4970 COOPER SHAWN 716833 #025  
845187

Invoice: #025  
2,291.76 00700761 755

06/06/2024 24001957 HLT2321 2,291.76

CONTRACT FOR SHAWN COOPER  
OTHER EXPENSES

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CASH ACCOUNT: 000 990 CASH  
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE INV DATE PO WARRANT NET

DOCUMENT INVOICE DTL DESC

CHECK 597311 TOTAL: 2,291.76

597312 06/11/2024 PRTD 905363 GEUGA COUNTY HEALTH 716837 GPH PHEP FY24 MAY 06/06/2024 24001201 HLT2321 3,363.00  
 Invoice: GPH PHEP FY24 MAY 845191 DELIVERABLES REIMBURSEMENT  
 3,363.00 01700761 755 OTHER EXPENSES

CHECK 597312 TOTAL: 3,363.00

597313 06/11/2024 PRTD 5077 GA CAYMAN HOLDCO LLC 716836 23363453 06/06/2024 24000734 HLT2321 139.73  
 Invoice: 23363453 845190 MONITORING FOR LCGHD BUILDINGS  
 139.73 00700761 755 OTHER EXPENSES

CHECK 597313 TOTAL: 139.73

597314 06/11/2024 PRTD 4735 HEALTH DIRECT INSTIT 716832 ACCT 378506 APR 06/06/2024 24003264 HLT2321 84.30  
 Invoice: ACCT 378506 APR 845186 BLANKET PO TURBURCULOSIS CLIENT TREATMENT/MEDICATI  
 84.30 01300761 755 OTHER EXPENSES

CHECK 597314 TOTAL: 84.30

597315 06/11/2024 PRTD 902084 JOUGHIN COMPANY HARD 716856 A911285 A911468 06/06/2024 24000735 HLT2321 42.38  
 Invoice: A911285 A911468 845210 BLANKET PO FOR SUPPLIES  
 42.38 00700761 755 OTHER EXPENSES

CHECK 597315 TOTAL: 42.38

597316 06/11/2024 PRTD 3033 NFP CORPORATE SERVIC 716858 9105 06/06/2024 24002203 HLT2321 1,020.00  
 Invoice: 9105 845212 GROUP HEALTH CONSULTATIONS 2024  
 1,020.00 00700761 755 OTHER EXPENSES

CHECK 597316 TOTAL: 1,020.00

597317 06/11/2024 PRTD 5793 STUDIO ONE DESIGN GR 716859 2023.030-1 06/06/2024 24003545 HLT2321 3,400.00  
 Invoice: 2023.030-1 845213 DESIGN OF STORAGE BUILDING  
 3,400.00 00700761 755 OTHER EXPENSES

CHECK 597317 TOTAL: 3,400.00

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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 000 990 CASH  
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE INV DATE PO WARRANT NET  
DOCUMENT INVOICE DTL DESC

597318 06/11/2024 PRTD 3341 TRANE US INC 716835 314583161 06/06/2024 24000807 HLT2321 1,249.50  
845189

Invoice: 314583161  
1,249.50 00700761 755

HVAC MAINT AGREEMENT  
OTHER EXPENSES

CHECK 597318 TOTAL: 1,249.50

597319 06/11/2024 PRTD 5592 PLUTO ACQUISITION OP 716838 MAR/APR/PART OF MAY 06/06/2024 24000666 HLT2321 969.79  
845192

Invoice: MAR/APR/PART OF MAY

969.79 00700761 755  
BACKGROUND CHECKS  
OTHER EXPENSES

CHECK 597319 TOTAL: 969.79

NUMBER OF CHECKS 15 \*\*\* CASH ACCOUNT TOTAL \*\*\* 16,474.20

TOTAL PRINTED CHECKS 15  
COUNT AMOUNT  
-----  
15 16,474.20

\*\*\* GRAND TOTAL \*\*\* 16,474.20

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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL

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YEAR PER	JNL	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
2024	6	339											
APP 023-989	06/11/2024	HLT2321	HLT232	ACCOUNTS PAYABLE								1,487.50	
APP 000-990	06/11/2024	HLT2321	HLT232	AP CASH DISBURSEMENTS JOURNAL									16,474.20
APP 007-989	06/11/2024	HLT2321	HLT232	CASH								11,539.40	
APP 017-989	06/11/2024	HLT2321	HLT232	ACCOUNTS PAYABLE								3,363.00	
APP 013-989	06/11/2024	HLT2321	HLT232	AP CASH DISBURSEMENTS JOURNAL								84.30	
	06/11/2024	HLT2321	HLT232	ACCOUNTS PAYABLE								16,474.20	
				GENERAL LEDGER TOTAL								16,474.20	
APP 000-990	06/11/2024	HLT2321	HLT232	CASH								16,474.20	
APP 023-990	06/11/2024	HLT2321	HLT232	CASH								1,487.50	
APP 007-990	06/11/2024	HLT2321	HLT232	CASH								11,539.40	
APP 017-990	06/11/2024	HLT2321	HLT232	CASH								3,363.00	
APP 013-990	06/11/2024	HLT2321	HLT232	CASH								84.30	
				SYSTEM GENERATED ENTRIES TOTAL								16,474.20	
				JOURNAL 2024/06/339				TOTAL				32,948.40	

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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000 CENTRAL DEPOSITORY	2024 6	339	06/11/2024	ACCOUNT DESCRIPTION		
000-990				CASH	16,474.20	
000-990				CASH		16,474.20
				FUND TOTAL	16,474.20	16,474.20
007 BOARD OF HEALTH	2024 6	339	06/11/2024	ACCOUNTS PAYABLE	11,539.40	
007-989				CASH		11,539.40
007-990						
				FUND TOTAL	11,539.40	11,539.40
013 PUBLIC HEALTH NURSING	2024 6	339	06/11/2024	ACCOUNTS PAYABLE	84.30	
013-989				CASH		84.30
013-990						
				FUND TOTAL	84.30	84.30
017 PUBLIC HEALTH INFRASTRUCTURE	2024 6	339	06/11/2024	ACCOUNTS PAYABLE	3,363.00	
017-989				CASH		3,363.00
017-990						
				FUND TOTAL	3,363.00	3,363.00
023 SEWAGE TREATMENT SYSTEMS PROGR	2024 6	339	06/11/2024	ACCOUNTS PAYABLE	1,487.50	
023-989				CASH		1,487.50
023-990						
				FUND TOTAL	1,487.50	1,487.50

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A/P CASH DISBURSEMENTS JOURNAL  
JOURNAL ENTRIES TO BE CREATED

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FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY	16,474.20	
007 BOARD OF HEALTH		11,539.40
013 PUBLIC HEALTH NURSING		84.30
017 PUBLIC HEALTH INFRASTRUCTURE		3,363.00
023 SEWAGE TREATMENT SYSTEMS PROGR		1,487.50
TOTAL	16,474.20	16,474.20

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sstefansky | A/P CASH DISBURSEMENTS JOURNAL

| P 1  
| apcshdsb

CASH ACCOUNT: 000 990 CASH  
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER	INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
597600	06/13/2024 PRD 9472 AIRGAS INC	717275 508170666 845638	06/10/2024	24003903	HLT2350	146.06
Invoice: 5508170666						
597601	06/13/2024 PRD 904024 BOBS GARAGE & TOW SV	717121 229342 845477	06/10/2024	24000732	HLT2350	135.00
Invoice: 229342						
597602	06/13/2024 PRD 419 CITY OF PAINESVILLE	717052 A12.92-1.3 JUNE 845410	06/10/2024		HLT2350	424.97
Invoice: A12.92-1.3 JUNE						
597603	06/13/2024 PRD 1914 FORESTRY SUPPLIERS I	717132 560311-00 845498	06/10/2024	24003986	HLT2350	211.98
Invoice: 560311-00						
597604	06/13/2024 PRD 900313 LANGUAGE LINE SERVIC	717129 11322847 845495	06/10/2024	24000670	HLT2350	3.00
Invoice: 11322847						
597605	06/13/2024 PRD 3062 CHARTER COMMUNICATIO	717053 227969801060124 845411	06/10/2024		HLT2350	29.99
Invoice: 227969801060124						
597606	06/13/2024 PRD 225953101060124	717054 225953101060124 845412	06/10/2024		HLT2350	199.97
Invoice: 225953101060124						
597607	06/13/2024 PRD 227322201060124	717422 227322201060124 845636	06/10/2024		HLT2350	69.98
Invoice: 227322201060124						

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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 000 990 CASH  
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE INV DATE PO WARRANT NET

DOCUMENT INVOICE DTL DESC

Invoice: 227322201060124	69.98	00500761	755							
	717425	107166701060124		06/10/2024		HLT2350				64.98
Invoice: 107166701060124	845639									
	64.98	00500761	755							
	717428	103806701060124		06/10/2024		HLT2350				64.98
Invoice: 103806701060124	845644									
	64.98	00500761	755							
							CHECK	597605	TOTAL:	429.90

597606 06/13/2024 PRTD 5592 PLUTO ACQUISITION OP 717051 2ND PART PMT DUE 06/10/2024 24004102 HLT2350 150.32

Invoice: 2ND PART PMT DUE 843409  
150.32 00700761 755  
BACKGROUND CHECKS FOR THE REMAINDER OF 2024 OTHER EXPENSES

NUMBER OF CHECKS	7	*** CASH ACCOUNT TOTAL ***	1,501.23
CHECK	597606	TOTAL:	150.32

TOTAL PRINTED CHECKS	COUNT	AMOUNT
7	7	1,501.23

\*\*\* GRAND TOTAL \*\*\* 1,501.23

06/13/2024 11:58  
sstefansky

County of Lake  
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

P 3  
apcshdsb

CLERK: sstefansky

YEAR PER	JNL	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	LINE DESC				
2024	6								
APP 014-989	06/13/2024	HLT2350	HLT235		ACCOUNTS PAYABLE			146.06	
					AP CASH DISBURSEMENTS JOURNAL				1,501.23
APP 000-990	06/13/2024	HLT2350	HLT235		CASH				
					AP CASH DISBURSEMENTS JOURNAL			500.30	
APP 007-989	06/13/2024	HLT2350	HLT235		ACCOUNTS PAYABLE			854.87	
					AP CASH DISBURSEMENTS JOURNAL				
APP 005-989	06/13/2024	HLT2350	HLT235		ACCOUNTS PAYABLE			854.87	
					AP CASH DISBURSEMENTS JOURNAL				
					GENERAL LEDGER TOTAL			1,501.23	1,501.23
APP 000-990	06/13/2024	HLT2350	HLT235		CASH			1,501.23	
					AP CASH DISBURSEMENTS JOURNAL				146.06
APP 014-990	06/13/2024	HLT2350	HLT235		CASH				500.30
					AP CASH DISBURSEMENTS JOURNAL				854.87
APP 007-990	06/13/2024	HLT2350	HLT235		CASH				
					AP CASH DISBURSEMENTS JOURNAL				
APP 005-990	06/13/2024	HLT2350	HLT235		CASH				
					AP CASH DISBURSEMENTS JOURNAL				
					SYSTEM GENERATED ENTRIES TOTAL			1,501.23	1,501.23
					JOURNAL 2024/06/468			3,002.46	3,002.46
					TOTAL			3,002.46	3,002.46

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY	2024	6	468	06/13/2024			
	000-990					CASH	1,501.23	
	000-990					CASH		1,501.23
						FUND TOTAL	1,501.23	1,501.23
005	W I C PROGRAM	2024	6	468	06/13/2024			
	005-989					ACCOUNTS PAYABLE	854.87	
	005-990					CASH		854.87
						FUND TOTAL	854.87	854.87
007	BOARD OF HEALTH	2024	6	468	06/13/2024			
	007-989					ACCOUNTS PAYABLE	500.30	
	007-990					CASH		500.30
						FUND TOTAL	500.30	500.30
014	AIR POLLUTION CONTROL	2024	6	468	06/13/2024			
	014-989					ACCOUNTS PAYABLE	146.06	
	014-990					CASH		146.06
						FUND TOTAL	146.06	146.06

06/13/2024 11:58  
sstefansky

County of Lake  
A/P CASH DISBURSEMENTS JOURNAL  
JOURNAL ENTRIES TO BE CREATED

P 5  
apcsbdb

FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY	1,501.23	
005 W I C PROGRAM		854.87
007 BOARD OF HEALTH		500.30
014 AIR POLLUTION CONTROL		146.06
TOTAL	1,501.23	1,501.23

\*\* END OF REPORT - Generated by Sherrie Stefansky \*\*



## June 2024 Appropriation Changes Cover Page

### Documents included in this packet

(Please note that each transfer description below has an identifier code, R1 to R2 and E1, that corresponds to both the cash transfer resolution and increase/decrease appropriations documents.)

**R1** – These increases in revenue are needed based on projecting out the remainder of 2024.

**R2** – This decrease in revenue is needed based on a employees paying their portion directly to the county pertaining healthcare costs.

**E3** – These increases in appropriations are needed based on current run out rates.

BOARD OF HEALTH  
LAKE COUNTY GENERAL HEALTH DISTRICT

Date: June 17, 2024

The Board of the Lake County General Health District met this day, June 17, 2024 in a regularly scheduled meeting with the following members present:

Urrutia  
A. Scott  
D. K. L.  
Neil  
Richard Gray  
Myra J. J.  
B. J. Kat

Patricia Murphy  
D. J. Mod  
[Signature]  
[Signature]  
[Signature]

Dr. Lynn Smith presented the following resolution and named its adoption.

RESOLUTION TO: INCREASE/DECREASE appropriations in Health District Funds

WHEREAS, the Board of the Lake County General Health District hereby finds and determines that all formal actions relative to the adoption of this resolution were taken in an open meeting of this Board of Health, and that all the deliberations of this Board of Health and of its committees, if any, which resulted in formal actions, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Revised Code, and were taken in an open meeting of this Board of Health and,

WHEREAS, the Board of Health, by resolution, may transfer funds from one item in the appropriation to another item, reduce or increase any item, create new items, make additional appropriations or reduce the total appropriations, and transfer revenue in support of Health District controlled funds in accordance with Section 3709.28 of the Revised Code.

BE IT RESOLVED by the Board of Health in and for the Lake County General Health District, that adjustments in appropriations for various Health District fund line items be made as indicated on the attached schedule. The Health Commissioner is hereby authorized to forward a certified copy of this resolution to the Lake County Auditor.

Lindsey Virgilio seconded the resolution and the vote being called upon its adoption, the vote resulted as follows:

"AYES" 13 "NAYS" 0

CLERK'S CERTIFICATION

I, Ron Graham, Health Commissioner of the Board of Health do hereby certify that this is a true and accurate copy of a resolution adopted by the said Board on June 17, 2024.

Witness my hand this 17th day of June 2024.

D.O. Lal for Ron Graham  
Secretary, Board of Health

17-Jun-24

### Increase/Decrease in Revenues

Fund	Fund Number	Fund Description	Account	Amount	
004	00400042-424	Water Systems	Miscellaneous Revenue	\$200.00	R1
006	00600020-209	Swimming Pool	Swimming Pools Licenses	\$3,000.00	R1
007	00700042-437	Board of Health	Employee Hospitalization Deductions	(\$120,000.00)	R2
007	00700042-438	Board of Health	Employee Life Insurance	\$1,000.00	R1
010	01000020-210	Food Service	Food Service/Vending Licenses	\$120,000.00	R1
014	01400045-451	Air Pollution	Transfers In	\$10,000.00	R1
<b>Net Change in Estimated Resources</b>				<b>\$ 14,200.00</b>	


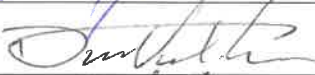
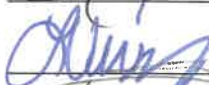
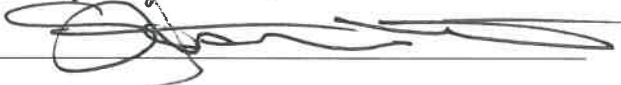
### Increase/Decrease in Appropriations

Fund	Fund Number	Fund Description	Account	Amount	
014	01400761-755	Air Pollution	Other Expenses	\$10,000.00	E1
018	01800761-755	Safe Communities	Other Expenses	\$30,000.00	E1
<b>Net Change in Appropriations</b>				<b>\$40,000.00</b>	



BOARD OF HEALTH  
LAKE COUNTY GENERAL HEALTH DISTRICT  
Date June 17, 2024

The Board of the Lake County General Health District met this day, June 17, 2024, in a regularly scheduled meeting with the following members present:

Dr. Lynn Smith presented the following resolution and named its adoption.

RESOLUTION TO:

CASH TRANSFER OF FUNDS AS FOLLOWS:

From:		
Fund 00700911-911	BH-Transfers Out	\$140,000.00
To:		
Fund 01300045-451	NF-Transfers In	\$140,000.00

WHEREAS, the Board of the Lake County General Health District hereby finds and determines that all formal actions relative to the adoption of this resolution were taken in an open meeting of this Board of Health, and that all the deliberations of this Board of Health and of its committees, if any, which resulted in formal actions, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 128.22 of the Revised Code, and were taken in an open meeting of this Board of Health and,

WHEREAS, the Board of Health, by resolution, may transfer funds from one item in there appropriation to another item, reduce or increase any item, create new items, make additional appropriations or reduce the total appropriations, and transfer revenue in support of Health District controlled funds in accordance with Section 3709.28 of the Revised Code.

BE IT RESOLVED by the Board of Health in and for the Lake County General Health District, that as indicated below the following transfer of revenue be done and that the Health Commissioner is hereby authorized to forward a certified copy of this resolution to the Lake County Auditor.

CASH TRANSFER OF FUNDS AS FOLLOWS:

From:		
Fund 00700911-911	BH-Transfers Out	\$140,000.00
To:		
Fund 01300045-451	NF-Transfers In	\$140,000.00

Lindsey Virgilio seconded the resolution and the vote being called upon its adoption, the vote resulted as follows:

"AYES" 13 "NAYS" 0

CLERK'S CERTIFICATION

I, Ron Graham, Health Commissioner of the Board of Health do hereby certify that this is a true and accurate copy of a resolution adopted by the said Board on June 17, 2024.

Witness my hand this 17th day of June, 2024.

D. Lal  
Secretary, Board of Health

Resolution No. 24-06-07-01-02-100