

AGENDA  
BOARD OF HEALTH  
LAKE COUNTY GENERAL HEALTH DISTRICT  
July 15, 2024

- 1.0 Call Meeting to Order, President Dr. Alvin Brown
- 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 June 17, 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
  - 5.01 Sleep Advocacy Committee, Meeting Held July 15, 2024
- 6.0 Old Business
  - 6.01 Board of Health Tracking

7.0 New Business

7.01 Resolutions

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

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

7.02 Permission to Accept Creating Healthy Communities Grant, \$95,000.00

7.03 Request for Board of Health Approval of Creekside Crossing Subdivision –  
Lane Rd – Parcel 03-A-004-0-00-035-0

7.04 Recommendations from the Sleep Advocacy Committee, Meeting Held Prior to  
Board Meeting

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, July 15, 2024, by President Dr. Alvin Brown. 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. Alvin Brown	Brian Katz	Ana Padilla
Dr. Irene Druzina	Dr. Douglas Moul	Filippo Scafidi
Rich Harvey	Patricia Murphy	Dr. Lynn Smith
Steven Karns	Randy Owoc	David Valentine

Absent: Nikolas Janek and Lindsey Virgilio

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

Also present from the Health District staff:

Ron Graham	Christine Margalis	Gina Parker
Dan Lark	Bert Mechenbier	Kristi Pinkley
Adam Litke		

Also in attendance: Tom Trivisonno from Contract Consultants, Inc.

**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 July 10, 2024, was made by Health Commissioner Ron H. Graham.

### **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 June 17, 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:**

- On 6/17/2024—Amber Gucanac, LPN accepted the CHS Service Coordinator position. Amber has four+ years of medical office experience.
- On June 17<sup>th</sup> Yolanda Mercado—CHS Clerical Specialist resigned.
- 6/12/24 & 6/26/24 Carol S, BSN assisted Melissa K. RN with Buster's Barn childhood immunization clinic in Middlefield.
- 6/18/2024 Gabi O, RN and Melissa K. RN attended the Children with Medical Handicaps Regional meeting in Canton, OH.
- 6/5/2024 CHS Director attended/contributed to the JFS Back-to-School Bash event planning meeting.
- CHS Director in process of writing orders for all combination vaccines offered at LCGHD in preparation of Dr. Patel's signature.
- CHS in the process of transferring the Ohio Buckeye Buckles (OBB) child safety seats and booster seat program to Lake County WIC Program. Kathy M. and Yolanda met with Heidi Dolan from OBB to create a plan for a smooth transition. All parties agree the program can reach a larger population through the WIC program.

##### **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—14 children immunized with 36 vaccines administered.
- b. Adult—13 adults immunized with a total of 19 vaccines administered.
- c. TB— 6 Mantoux tuberculin skin tests (TST) performed with negative results for Mycobacterium tuberculosis.

#### **Influenza**

- All 2023/2024 influenza seasonal vaccine expired on June 30, 2024. CHS has returned all unused VFC and VFA influenza vaccine to ODH.
- CHS waiting for a shipping label from Sanofi Pasteur to return all unused private 2023/2024 influenza vaccine.

#### **COVID-19**

CHS currently has VFC & VFA (317) Moderna vaccine available for ages 5 yr. – adulthood.

**4.01.02.02**

**Other Programs**

**Lead Testing**

No lead testing in June 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 = 17
- Total payments received = \$2,050.00
- Total completed annual assessments = 8
  - Four at LCGHD
  - Four in-home visits
- Total client census contacted for 2024 = 192

**Communicable Disease**

- LCGHD continues to manage the care of one child with latent TB. The child is compliant with the medication regimen and Directly Observed Therapy (DOT) via WhatsApp. The parents report the child is 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	6	0	0	0	0	0	0	22
Boosters	0	0	0	0	2	2	0	0	0	0	0	0	4
High Back Boosters	0	0	0	3	0	0	0	0	0	0	0	0	3
Cribs	0	0	0	0	2	3	0	0	0	0	0	0	5

**School Services:**

**Updates:**

- June 1 – June 17, 2024—LCGHD Jennifer Kanaga, RN:
  - a. Performed an audit of the Madison school district immunization records in preparation for the 24/25 school year.
  - b. Closed Madison South Elementary School and Madison High School for the Summer.
- On June 10, 2024, Lake County General Health District discontinued the School Services Nursing Program and laid off all LCGHD Licensed Practical Nurses (LPN’s). Each of the School Services Program Clinical staff and School Superintendents were notified.
- Employees affected with last day of employment 6/18/2024

**School Services Program Staff:**

1. Angie Fairbanks, LPN—Fairport High School
2. Nicole Loerch, RN—Perry Elementary School
3. Lindsey Trobenter, LPN—Perry Middle School One-on-one student care.
4. Shirley Foucher, RN—Mentor Memorial School
5. Jennifer Valentine, RN—Our Shepherd Lutheran School
6. Stephanie Vanasky-Davis, LPN—Madison Middle School
7. Sabrina Fuentes, LPN—Madison North Elementary School
8. Jennifer Kanaga, RN—School Services Substitute
9. Rachel Ocampo, LPN—School Services Substitute

**LCGHD LPN Staff:**

1. Amber Gucanac, LPN
- LCGHD School Services nurse—Stephanie Vanasky-Davis, LPN worked at Madison Middle School through June 2024 fulfilling our contract to provide nursing services during summer school.

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

- *No report.*

*Discussion:*

*Patricia Murphy asked for an update regarding the school nurse layoffs. Adam Litke said that the Educational Service Center of the Western Reserve (ESCWR) was going to offer jobs to the nurses that were let go.*

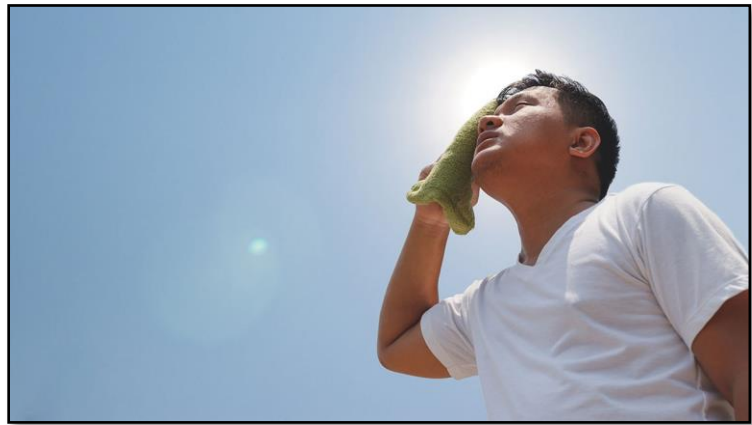
## **4.02** **Environmental Health**

### **4.02.01**      **Division Director's Report**

#### **4.02.01.01** **Updates and Special Topics**

With the recently ended heat wave, we wanted to review a few things about extreme heat.

Extreme heat is defined as summertime temperatures that are much hotter and/or humid than average. Because some places are hotter than others, this depends on what's considered average for a particular location at that time of year. Humid and muggy conditions can make it seem hotter than it really is.



#### Health Effects - Know the signs and symptoms of heat-related illnesses.

Heat-related illnesses, like heat exhaustion or heat stroke, happen when the body is not able to properly cool itself. While the body normally cools itself by sweating, during extreme heat, this might not be enough. In these cases, a person's body temperature rises faster than it can cool itself down. This can cause damage to the brain and other vital organs.

Some factors that might increase your risk of developing a heat-related illness include:

- High levels of humidity
- Obesity
- Fever
- Dehydration
- Prescription drug use
- Heart disease
- Mental illness
- Poor circulation
- Sunburn
- Alcohol use





# BEAT THE HEAT: Extreme Heat

Heat-related deaths are preventable

## WHAT:

Extreme heat or heat waves occur when the temperature reaches extremely high levels or when the combination of heat and humidity causes the air to become oppressive.



Children

## WHO:

More males than females are affected



Older adults



Outside workers



People with disabilities

## WHERE:



Houses with little to no AC



Construction workites



Cars

## HOW to AVOID:



Stay hydrated with water, avoid sugary beverages



Stay cool in an air conditioned area



Wear lightweight, light-colored, loose-fitting clothes



During extreme heat the temperature in your car could be deadly!

Outside Temperature 80°



Time Elapsed: 20 minutes



Time Elapsed: 40 minutes



Time Elapsed: 60 minutes

## Who is at increased risk

Know what factors can make you more likely to get sick from extreme heat. Older adults, the very young, and people with mental illness and chronic diseases are at highest risk. However, even young and healthy people can be affected if they participate in strenuous physical activities during hot weather.



Summertime activity, whether on the playing field or the construction site, must be balanced with actions that help the body cool itself to prevent heat-related illness. Use this website to learn more on how to stay safe in the heat this summer, including how to prevent, recognize, and cope with heat-related illness.

## Tips to stay safe

Protect yourself when it's hot by staying cool, hydrated, and informed. Protect yourself and others when it's hot outside by staying cool, staying hydrated, and staying informed. Learn additional tips for staying safe during extreme heat.

All of the EH field staff are considered outside workers and must be careful when performing their day-to-day jobs on the extra hot days.

Along with our regular, full-year staff, LCGHD Environmental Health division hired 15 summer staff to assist with the extra workload this summer and they all are outside workers. One strategy we use is for the O&M sampling group as they collect their samples early in the day and do the lab work in the hotter afternoon. The beach sampling staff also sample in the morning but also assist with the stormwater program in the afternoon. The mosquito staff are outside all day and are provided with water to take with them when needed.

## **4.02.02**      **Air Pollution Control Programs**

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

#### **Air Pollution Control**

The staff have been busy with the routine operational checks of the recently purchased monitors. They must be put through their paces and calibrated prior to deployment. The staff participated in an Ohio Technical Services Organization meeting on June 20. This group discusses monitoring systems and data issues with the Ohio EPA.

## **Field Monitoring Team**

The participants in the upcoming drill have been busy with extra training. Two of the four being evaluated are new to the team and are doing very well.

### **4.02.03      General Environmental Health Programs**

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

### **Food Safety**

In June, the food staff completed 183 standard food inspections, 11 reinspections, 10 mobile inspections, 10 pre-licensing inspections, 2 temporary inspections, 13 complaints, 6 consultations, and 6 plan reviews. In addition, they completed 5 school inspections, 2 indoor pool inspections, 11 outdoor pool inspections, 6 pool equipment inventory inspections, 5 pool reinspections, 1 pool complaint, 2 temporary campground inspections, and 3 jail inspections.

P. Stromp conducted a ServSafe class on June 3 and 10 for 18 students. Jennifer Friedhoff of ODH conducted a Re-survey of the Food Program on June 5 and found the program met State requirements. On June 13, E. Rinnder and C. Stromp met to work on data compilation for the Pool CQI project. On June 24, the staff met to continue work on the Pool CQI project. C. Stromp completed the mid-year report for the NEHA/FDA grant on June 25. J. Durda and P. Kaderle attended the Northeast Ohio Food Safety Roundtable Meeting on June 27. A. Lustig had K. Christo shadow her for the day on June 28. C. Stromp and D. Lark completed cost methodology for the food program. Festivals included St. Gabriel's Festival and the Kirtland Strawberry Festival.

### **Housing**

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

Staff attended the monthly meeting of the interdisciplinary team.

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

Met with EH Food and Pools Staff to discuss progress of Pool program project CQI.

### **Building Updates**

The window replacement project has begun. The first few installs were a little slow as the contractor was learning how the building was put together. They have increased the speed and will be providing an updated schedule in the second week of July.

We have met with and been in correspondence with the architect for the front entry redesign. Hopefully plans will be available soon.

We also met with the architect and electrical engineer for the new storage building.

C. Wilson and B. Mechenbier met with the county Telecom director to discuss the microwave antenna tower, phone issues, and upcoming radio purchase.

Elara Caring has started moving from the second-floor suite to the new area on the first floor.

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

##### **4.02.04.01**

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

##### **Mosquito Control**

We have been busy getting the spray trucks ready for the season. 4 of the sprayers had to have some minor maintenance done and were calibrated on June 6. Two sprayers had to have some electronics replaced and this was completed in house, and they were calibrated on June 27. All 6 trucks are ready to go for an anticipated first spray on July 8.

C. Armstrong participated in the Ohio Mosquito & Vector Control Association (OMVCA) Spring Training on June 5, titled **Surveillance 101**. Topics included: trapping logistics, various types of traps, power sources, and specimen handling and submission to ODH. Most of the information was review for our program, but a few new items were mentioned.

The surveillance and Larval crews have been busy collecting mosquitoes for testing and treating active breeding sites.

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

##### **4.02.05.01**

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

##### **Storm Water**

Storm water BMP (Best Management Practices) posters were distributed to recently opened restaurants. Stormwater BMP posters were distributed with a management discussion on preventing runoff of pollutants from their site activities.

Madison Twp, Willoughby Hills and Fairport Service Garage MCM6 (Minimum Control Measure) inspections were conducted for Good Housekeeping and Best Management Practices.

## **Sewage Treatment**

At the beginning of June, we posted notification for 7 jobs to be bid on to either replace these 7 homeowners failing septic systems or connect to the sanitary sewer using 2024 monies allocated. We utilized the WPCLF (Water Pollution Control Loan Fund) funding money for these jobs. We have 1 job under contract to be completed soon. We have 5 additional homeowners that we will be assisting them with their tap-in fee and permit portion of their sewer connection. These are residents required to connect to the sanitary project in Old Towne Kirtland. We were granted up to \$150,000 for this program for 2024. In August we will again apply for the Water Pollution Control Loan Funding for 2025 which is also \$150,000 and would be available to use April of 2025.

Janet Whitine, Kyrin Morris, Connor Bryant, Alex Ebeling, and Dylan May, our other summer EH Technician/interns from Lake Erie College have been conducting our sampling program for our household discharging septic systems in the NPDES program. They have completed over 400 inspections. We currently have almost 600 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 rest of the summer. They should be finished with sampling by early August.

A proposed subdivisions request has been submitted to the health department for review. Blackmore Estates, located in Concord Township off Prouty Rd. near RT44 bridge will be serviced by residential septic systems with 19 proposed lots. Dawson is the developer.

Planning has begun for the upcoming 2024 Sewage Contractors Training. This event will be held November 19, 2024 at LaMalfa.

## **Solid Waste**

Monthly inspection at the Lake County Solid Waste Facility in Painesville Township were conducted on June 26, 2024.

## **Manufactured Home Parks**

The manufactured home park inspections for the 2024 contract year have been completed and submitted to the State. We must inspect each park between March 1 and June 30<sup>th</sup> for the contract year. We already have invoiced the State Dept. of Commerce for final payment for services in early July.

**Water Quality**

**Bathing Beach Program**

Conner Tackett, our summer EH Technician/intern, has been performing most of the beach duties including surveying/sampling the beaches at Mentor Headlands and Fairport Harbor as well as entering all the data into the modelling program. He has also been helping in the storm-water program. So far this has been a good beach going season.

**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>

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*Dan Lark provided the following highlights:*

- *No update on the Ellison Creek private sewer issue. Waiting to hear back from Legal and the County.*

*Discussion:*

*Rich Harvey asked how the health department can help in instances when homeowners need to convert to sewer tie-ins from septic systems. Ron Graham said that American Rescue Plan Act (ARPA) funding may still be available. Adam Litke said he has talked to State Representatives Steve Demetriou and Sarah Fowler Arthur regarding septic systems and sewer lines.*

*David Valentine asked if homeowners could put in holding tanks if they couldn't afford to tie-in to the sewers but couldn't put in a septic system. Dan Lark said they can have temporary holding tanks, but the Environmental Protection Agency (EPA) is the only entity allowed to issue permits for holding tanks.*

## **4.03**

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

#### **4.03.01**

##### **Miscellaneous**

1. On-Site Visit 06.12.24 by the Ohio Department of Public Safety for SC-2024-Lake County General Health-00022
2. On-Site Visit 06.25.24 by the Ohio Department of Public Safety for SC-2024-Geauga County General Health-00032
3. Financial Monitoring Desk Review was conducted 07.02.24 for WIC Grant

#### **4.03.02**

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

1. Working on revamping processes within the Finance Department.

#### **4.03.03**

##### **Employment**

1. Open Positions
  - a. Registered Environmental Health Specialist/Registered Environmental Health Specialist in Training-Environmental Health
2. New Hires
  - a. None
3. Promotions
  - a. Kristi Pinkley-Operation and Maintenance Lead-effective 07.15.24
  - b. Dylan Kager-Operation and Maintenance Lead-effective 07.15.24
  - c. Amber Gucanac-Service Coordinator-effective 06.19.24
4. Lay-Offs / Terminations
  - a. None
5. Retirements
  - a. None
6. Resignations
  - a. Yolando Mercado-Clerical Specialist-Translator-effective 06.17.24
7. Job Abolishment
  - a. None
8. Cancelled Positions
  - a. None

		June	
Fund #	Fund Name	2024	2023
001	Health Payroll Reserve Fund	\$ 496,599.43	\$ 500,168.00
002	Immunization Action Plan	\$ 50,347.19	\$ 47,544.73
003	Manufactured Homes, Parks, Camps	\$ 24,170.00	\$ 19,520.00
004	Water Systems	\$ 74,560.50	\$ 67,179.50
005	WIC	\$ 154,167.38	\$ 280,503.65
006	Swimming Pool	\$ 42,553.67	\$ 96,312.97
007	Board of Health	\$ 2,539,320.19	\$ 2,707,874.61
008	Vital Statistics	\$ 323,166.84	\$ 297,661.62
009	Tuberculosis Record Program	\$ -	\$ -
010	Food Service	\$ 538,828.76	\$ 545,098.21
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	\$ 359,519.50	\$ 333,911.08
014	Air Pollution Control	\$ 69,597.01	\$ 215,946.86
015	Solid Waste Site	\$ 145,079.68	\$ 196,430.18
016	Help Me Grow	\$ -	\$ -
017	Public Health Infrastructure	\$ 259,085.25	\$ 301,925.20
018	Safe Community Program	\$ 66,936.70	\$ 62,211.00
019	Ryan White Title I	\$ -	\$ -
020	HIV Prevention Grant	\$ 18,655.45	\$ 18,655.45
021	Child and Family Health Services		\$ 1,218.86
022	Family Children First Council	\$ 1,218.86	\$ -
023	Sewage Treatment Systems	\$ 937,773.06	\$ 422,335.41
024	Health District Retainage	\$ 1,321.50	\$ -
025	Carol White Grant	\$ 3,794.84	\$ 3,794.84
026	Permanent Improvement	\$ 888,140.37	\$ 1,132,467.72
027	FDA Food Service	\$ 93,610.54	\$ 93,610.54
028	Tobacco Use Prevent & Cessation	\$ 229,304.94	\$ 188,964.50
029	Office of Health Policy & Performance Improvement	\$ 229,865.89	\$ 316,917.25
997	AFLAX/Voya	\$ 1,734.55	\$ 1,734.55
<b>Total Cash</b>		<b>\$ 8,203,833.13</b>	<b>\$ 8,506,467.76</b>

**Notes to above chart:**

**General Fund**

The General Fund Cash Balance is down \$168,554.42 and the Permanent Improvement Fund Cash Balance is down \$244,327.35. Overall Cash Position for all funds associated with the Lake County General Health District have decreased by \$302,634.63.

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*Adam Litke provided the following highlights:*



- *Epidemiologist Priyanka Parikh was let go. She was part of the Workforce Development Grant, but the funding was decreased.*
- *A mosquito program has started at Geauga Public Health. The grant allows for monitoring and tracking mosquitos.*
- *The window replacement project at the Heisley Road office is being funded with ARPA monies.*

#### **4.04**

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

##### **4.04.01**

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

The Director continues to ensure clinics run smoothly and the staff is kept up to date on the latest information from STATE WIC.

An Ohio Department of Health Financial Desk Audit was conducted this month on the FY24 WIC grant. All documents were provided.

Bike helmets are being distributed in all of the clinics in Lake County to those who are in need.

The Child Safety Seat Program transitioned over to the Health Education and Outreach Division. The Director met with the Coordinator from Greater Cleveland Safe Kids/University Hospitals. Our first car seat class with assistance from UH will be held on July 2.

Lake-Geauga WIC has been distributing free books in our waiting room in Painesville. The books are provided by Lake County Christ Child Society.

Also, WIC had a student from Ohio University shadow on June 11. WIC will have two interns this fall, one from Kent State University and one from Youngstown State University.

##### **Meetings and trainings attended:**

June 4 - Greater Cleveland Safe Kids Car Seat Program  
 June 6 - Meeting with Brian Finance  
 June 6 - Freedom Audits meeting  
 June 6 - Western Chambers of Commerce Meeting  
 June 7 - Great Cleveland Safe Kids Car Seat Coordinator  
 June 17 - Geauga County Family First Council  
 June 21 - Lakeland Institute Advisory Group  
 June 25 - Lake County Family First Council  
 June 27 - Birthright Staff tour at Painesville WIC

##### **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 intern, Daniel Schultz videotaped the staff and put together a series of short videos. Please view the link below:

[https://www.youtube.com/watch?v=FSSvuI3C\\_MM&list=PLaA-2CyHXIrihmSBzAZF0FcXE3pbaJ2cp](https://www.youtube.com/watch?v=FSSvuI3C_MM&list=PLaA-2CyHXIrihmSBzAZF0FcXE3pbaJ2cp)

One of the videos is in English and in Spanish. WIC has a full-time Clerical Specialist/Translator on staff. This serves the Hispanic community and provides a comfortable environment.

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

#### **Nutrition Education/Other Updates**

##### **FM coupons distribution**

The Farmer Market Nutrition Program has received the coupons from STATE WIC and the clinics will start distributing them during the clinics. There are special days set aside in Painesville and Wickliffe in July and August that will be distribution days with a nutritional education component. The Farmer Market Nutrition Coordinator will be conducting site visits to all the approved sites in July, August, and September.

##### **Breastfeeding Update**

This month, the Lake County Milk Drop Site had 400 ounces of breast milk donated this month. Our total donation since January 2024 is 2,900 ounces. WIC staff continue to spread the word about the Lake County Milk Drop Site.

Both peers are registering for level 3 and level 4 breastfeeding training through the Ohio Department of Health. These trainings will advance their knowledge

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

The Associate Health Educator has completed all of the trainings/webinars and the outreach plan for the grant. Two deliverables have been submitted for reimbursement. The past month, Liz presented to the City of Willoughby Pool Employees about Ohio's Breastfeeding Laws on June 3, 2024. The presentation was very well received and this is the second year for the presentation.

The Associate Health Educator has been approaching businesses and agencies about their

breastfeeding policies. To date, there are three businesses that would like to have their policy reviewed and updated. There is one agency who needs a breastfeeding policy. For grant deliverables, ten businesses/agencies need to be educated and provided the Ohio breastfeeding education tool kit.

**Breastfeeding Initiation Rates on 7/1/24**

Painesville	64%
Wickliffe	64%
Madison	72%
Chardon	71%
Middlefield	44%

**Currently Breastfeeding Rates on 7/1/24**

Painesville	30%
Wickliffe	27%
Madison	40%
Chardon	40%
Middlefield	25%

**State WIC Updates**

Clinic Caseload: June 2024

CLINIC	FY24 Assigned Caseload	June Caseload	% Caseload
Painesville	<b>1,250</b>	1,438	115%
Wickliffe	<b>780</b>	864	110%
Madison	<b>300</b>	299	99%
Chardon	<b>256</b>	292	114%
Middlefield	<b>115</b>	106	92%
Caseload	<b>2,701</b>	<b>2,999</b>	111%

Clinic Show Rate: June 2024

CLINIC	January Show Rate	February Show Rate	March Show Rate	April Show Rate	May Show Rate	June Show Rate
Painesville	88%	92%	86%	86%	87%	91%
Wickliffe	83%	81%	98%	90%	85%	84%
Madison	92%	86%	94%	92%	89%	92%
Chardon (G)	88%	87%	94%	93%	95%	94%
Middlefield (G)	81%	79%	90%	100%	94%	35%(only 1 clinic)

Clinic Activity in: June 2024

Activity	Scheduled	Attended	Show Rate %
Re-certification	139	119	86%
Certification	193	176	91%
Individual Education	697	619	89%
High Risk	145	122	84%

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%	84%			

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**

During June, Christine Margalis spent time supporting the Health Educators as they attended community events, wrapped up year-end grant activities, and planned for the remaining summer activities. On June 8<sup>th</sup>, Christine Margalis and Christine Schriefer hosted an LCGHD table at the Breaking the Stigma Car Show at the Lake County Fairgrounds. This was LCGHD's first year participating in this well-attended event, and participation supports efforts to reduce tobacco usage amongst people with behavioral health concerns. The FY24 Tobacco Use, Prevention and Cessation grant ended on June 30<sup>th</sup>, and LCGHD has completed all required deliverables and will be reimbursed in full.

A representative from the Ohio Department of Public Safety visited LCGHD on June 12<sup>th</sup> to conduct a fiscal audit of the FY24 Safe Communities grant. All requested documents were submitted and the grant is in compliance with required standards.

On June 13<sup>th</sup>, Christine Margalis presented LCGHD's Healthy Eating and Active Living (HEAL) community engagement project to Ohio Department of Health's current Creating Healthy Communities grantees on their monthly project call. Christine shared the background, methodology, and results of the activity. The swing structure selected as part of the HEAL project has been ordered by Painesville, with installation slated for mid-August.

Related to the HEAL, LCGHD received notification on July 1<sup>st</sup> that its Creating Healthy Communities grant application was approved. This five-year grant begins on October 1<sup>st</sup>, and focuses on implementing policy, systems, and environmental changes in Ohio's Health Improvement Zones, which for year one includes Eastlake and Painesville. The activities in this grant expand upon smaller projects implemented the past two years around healthy eating and built environments, and allows for a full-time position to work exclusively in this topic area.

Christine Margalis continues to serve on Leadership Lake County's Board of Directors. On June 27<sup>th</sup>, Christine was elected to the position of Vice-Chair for a two-year term.

#### **4.05.02**

##### **Health Education**

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

Christine Schriefer and Katelyn Christo completed work on all outstanding deliverables for the FY24 Tobacco Use Prevention and Cessation Program (TUPC). Christine was able to publish the results of the TU24 tobacco compliance checks in The News Herald. For the FY25 TUPC grant, Christine and Katelyn were awarded two of the optional youth projects given in the grant, Art Advocacy and Environmental, and are now preparing for the upcoming grant year. Christine has

given Katelyn a lot of valuable webinars and educational data to familiarize herself with general tobacco information, and both health educators are preparing for the new grant year.

<b>Deliverables Completed</b>	<b>Deliverable Summary</b>
Deliverable Objective-A&D1B- Activity 2 Monthly One-on-One Calls- June	One-on-One call with Public Health Consultant
Deliverable Objective-A&D1B- Activity 1 All Hands Call	June All Hands Call with ODH and Grantees
Deliverable Objective-A& D1B- Activity 3: Required Trainings	My Life My Quit
Deliverable Objective- A& D1B- Activity 3: Required Trainings	Referrals to Pharmacies
Deliverable Objective- A& D1C- Activity 2: Success Story	TU24 Success Story about the decrease of tobacco products sold to our underage purchasers during the TU24 tobacco compliance checks
Deliverable Objective- C2A- Activity A: A4 Cessation Outreach Activities	University Hospital Health and Family Day, Lake County PRIDE, Breaking the Stigma Car Show, Table at WIC and Lakeland Health Fair
Deliverable Objective- Y5A-Activity 4: Q4 Youth Outreach Activities	Earned Media: Results from the TU24 Compliance Checks and Table at Wickliffe Family Resource Center
Deliverable Objective- Y5C-Activity 2: Youth Media Campaign	Youth Earned Media: op-ed with the Wickliffe Connections
Deliverable Objective-Y5C-Activity 3: Youth Media Campaign	Total Reach of Youth Media Campaign
Deliverable Objective-H6B-Activity 6: Q4 Implementation Activities and Strategic Plan	Updated Strategic Plan for the next grant year- TU25

<b>Program Performance Tobacco Cessation Activities</b>	<b>June</b>	<b>YTD</b>
People Reached Through Media Outreach	2,347	51,476
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	150	5,593

Meetings/Trainings/Initiatives Attended by Christine Schriefer:

- 6/5 Webinar- Addressing Youth Nicotine Dependence Learning Community Meeting
- 6/6 Networking Power Hour
- 6/8 Breaking the Stigma Car Show
- 6/9 Lake County PRIDE

- 6/10 Photovoice training
- 6/10 TU24 Training-Pharmacy Work
- 6/10 Meeting with Hopeful Journeys Counseling to discuss Tobacco Policy
- 6/11 Webinar- “Tobacco Use Disorder Integration Office Hours”
- 6/11 Webinar- “Evaluating Community Partnerships for Policy and System Change”
- 6/11 Population Health Monthly Meeting
- 6/12 Webinar- “Combatting the Youth Vaping Epidemic by Enhancing Enforcement Against Illegal E-Cigarettes”
- 6/12 Photovoice Training
- 6/12 TU24 One-on-One Call
- 6/18 Webinar- “Human Rights Council Virtual Side Event: Tobacco and Human Rights”
- 6/18 Webinar- “Alternatives to Suspension for Commercial Tobacco Use in K-12 Settings”
- 6/18 TU24 All Hands Call
- 6/20 Webinar- Tobacco Advocacy Webinar
- 6/20 Webinar- Providing Multilingual Health Information
- 6/20 Webinar- The National Legal Landscape of Flavored Tobacco Products
- 6/20 Webinar-Introduction to the National Center of Excellence for Tobacco-Free Recovery
- 6/27 Webinar- “Tobacco Treatment with Low Socioeconomic Status (SES) Populations”
- 6/28 Webinar- “Tax Incidence for menthol cigarettes by race: Evidence from Nielsen Homescan data”

**Safe Communities**

Katelyn Christo continued to work under Nikesha Yarbrough on the Safe Communities grant initiatives and grant reporting. Katelyn submitted the expenditure report for the month of June, attended two events for June including Lake County Pride and the Sub-Zero Mission Annual Bike Run, and was able to make a revision to the current grant application for the motorcycle safety event, due to the motorcycle safety day at the Lake County Fair not happening this year. The Sub-Zero Mission Annual Bike Run was completely drafted and attended by Katelyn as her first solo event. While attending the monthly population health meeting, Katelyn was able to speak regarding current events and news on the Safe Communities Coalition. Katelyn attended her first Safe Communities Coalition meeting and was able to learn from Nikesha Yarbrough how they are typically set up and ran. Katelyn was able to create the meeting minutes to send out to the Safe Communities Coalition members. While continuing to train Katelyn Christo on Safe Communities grant initiatives, grant reporting and meeting facilitation, Nikesha Yarbrough also met with deputies from Lake County Sheriff’s Office to provide a tutorial on how to assemble and operate the driving simulator for their junior explores program. Nikesha also created the Safe Communities agenda for the June meeting and assisted Katelyn with the meeting minutes.

<b>Program Performance</b>	<b>June</b>	<b>YTD</b>
<b>Lake County Safe Communities Coalition</b>		
Number of people reached	2,235	10,723
Number of social media posts	5	23
Number of fatal accidents reviewed	0	2

Meetings/Trainings/Initiatives Attended by Katelyn Christo:

- 6/6 - Networking Power Hour at The Charlton Abbott
- 6/9 - Lake County Pride at the Lake County History Center
- 6/10 - TU24 Pharmacy Work webinar
- 6/11 - Population Health Meeting
- 6/12 - Youth Vaping Public Hearing
- 6/12 - Monthly Tobacco 1:1 Call
- 6/18 - Alternatives to Suspension for Commercial Tobacco Use in K-12 Settings webinar
- 6/20 - National Legal Landscape of Flavored Tobacco Products webinar
- 6/23 - Sub-Zero Mission Annual Bike Run – Sub-Zero Headquarters
- 6/26 - Safe Communities Coalition Meeting
- 6/27 - Tobacco Treatment with Low Socioeconomic Populations webinar
- 6/28 - Tobacco Online Policy Webinar (TOPS)

**Integrated Harm Reduction**

Nikeshia Yarbrough attended the Lake County Pride event with colleagues Christine Schriefer and Katelyn Christo, where she distributed naloxone kits and harm reduction literature. Ms. Yarbrough created a Save the Date flyer for the International Overdose Awareness Day event in August. This year, the LCGHD will partner with non -profit organization, Grieving OverDose, to host an event at the Painesville Square. Nikeshia also created a list of materials needed, a site map, and instructions for vendors regarding this event. As for event promotion, Ms. Yarbrough spoke with Anna Wilson to develop a marketing strategy to utilize not only social media, but billboard, streaming, and newspaper ads. Christine Margalis also made mention of the event and naloxone emergency cabinets in the upcoming Lake County General Health District public newsletter. Planning details are still ongoing. She also completed and submitted the documents and data due for IH24 grant quarterly expenditure reporting.

<b>Program Performance</b>	<b>May</b>	<b>June</b>	<b>YTD</b>
<b>Integrated Harm Reduction Activities</b>			
Naloxone Kits Distributed	36	48	452
Number of People Trained	36	48	202
Number of Known Reversals	0	1	3
Number of People Requesting MAT Resources	32	18	69
Number of People Requesting Peer Support Services	31	19	67
Number of People Requesting Fentanyl Test Strips	32	182	235
Number of Out of County Mail Orders	0	0	5
Number of Kit Distributed to Law Enforcement Agencies	0	38	196
Number of Law Enforcement Administration Reported	0	2	12
Number of ER Transports Reported by Law Enforcement	0	2	9
Number of Lives Saved Reported by Law Enforcement	0	2	9
People Reached Through Media Outreach	1,157	461	7,971



## **Cultural and Linguistic Competency Committee**

Nikesha Yarbrough received confirmation from Health Commission Ron Graham that he signed the scope of work (SOW) document. Ms. Yarbrough then submitted the document to Talent Dimensions via email on behalf of Health Commissioner Graham. Nikesha later met with Talent Dimensions to discuss any questions or concerns regarding the software and then later received the purchased virtual courses via Drop Box.

### **Meetings/Trainings/Initiatives Attended by Nikesha Yarbrough:**

- 6/8 Lake County Pride event
- 6/10 Population Health Staff meeting
- 6/18 RecoveryOhio Drug Trends meeting
- 6/18 Talent Dimensions virtual meeting
- 6/20 Lake County Opioid Alliance meeting
- 6/21 Lake County Suicide Prevention Coalition meeting
- 6/25 Lake County Sheriff's Office Driving Simulator meeting
- 6/26 Safe Communities Coalition meeting
- 6/27 Ohio Department of Health IH24 Grant meeting

## **4.05.03**

### **Emergency Preparedness Manager**

During the month of June, the Preparedness Team worked on updates to LCGHD's Responder Safety and Health and Nonpharmaceutical Interventions Plans. The team also met with Commissioner Graham, Deputy Commissioner Lark, and Administrator Litke on June 12th to conduct a public health specific hazardous vulnerability assessment (HVA) for Lake and Geauga counties to include in their respective Emergency Response Plans and Responder Safety and Health Plans, as well as to inform upcoming training and exercise initiatives. On June 27 the Preparedness Team and Commissioner Graham and Administrator Litke attended a meeting with regional preparedness partners from Lake, Geauga, Ashtabula, Cuyahoga, and Lorain counties as well as the City of Cleveland and representatives from the Ohio Department of Health to discuss potential improvements for the coming year/ new five-year cycle for the Public Health Emergency Preparedness and Cities Readiness Initiative grants. Discussion focused on potential ways to frame deliverables more around local needs when possible and avoid time consuming workbook type deliverables that do not assist in improving preparedness locally. Suggestions included more project-focused deliverables like the additional deliverable in the FY24 year that allowed the regional partners to create an educational video with an ASL interpreter about points of dispensing (POD) for use in exercises or emergencies where PODs are activated. Partners from ODH were receptive and noted feedback for coming years.

LCGHD was notified on June 5 that it received the additional \$475,000.00 allocation for the COVID-19 Enhanced Operations (EO23) grant. Due to staffing changes since the reallocation submission in early May that impacted staff named on the grant, a budget revision will be necessary to reallocate funds. This will likely occur in August.

A budget revision was submitted for Lake County's Workforce Development grant (WF23) to redistribute time to allow for Joseph Rombough to move half time to serve as Geauga County's epidemiologist. As a result, remaining funds were able to be used for IT support. The grant also includes an annual discipline specific conference for each funded position for professional development. Mr. Rombough will attend the NACCHO 360 Conference and Public Health Informatics meeting in Detroit July 22-26. IT Technician Stephen Walsh, who is now supported on the grant, will attend the DefCon Cybersecurity Conference in Las Vegas in August.

#### **4.05.04**

##### **Emergency Preparedness**

During the month of June, Emergency Response Coordinator (ERC) Dawn Cole assisted in editing/proofreading the Employee Newsletter and reviewed social media postings created by Northeast Ohio Medical University Master of Public Health students that were meant to convey positive messaging about public health. Ms. Cole participated in the facilitation of a public health jurisdictional risk assessment with Lake County General Health District (LCGHD) management to determine the jurisdictional public health risks in support of the *LCGHD Emergency Response Plan and Responder Safety and Health Plan*, and preparations for Project Public Health Ready. Ms. Cole and Preparedness Manager Jessica Wakelee performed the monthly northeast Ohio regional Multi-Agency Radio Communication System (MARCS) and Ohio Public Health Communications System (OPHCS) alert drills. Ms. Cole and Ms. Wakelee will take over responsibility for administering OPHCS for LCGHD from Kathy Milo beginning July 1 with the new grant cycle. Ms. Cole also participated in the Lake County Hazmat Intervention Team drill to set up decontamination stations with local fire departments, and representatives from Lake Health, Lubrizol, and STERIS Corporation.

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

- PHEP Deliverable-Objective 5.4 – Quarter 4 Epidemiology Meeting
- CRI Deliverable-Objective 4.4 – Medical Countermeasures (MCM) Action Plan

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

- PHEP Deliverable-Objective 5.4 – Quarter 4 Epidemiology Meeting
- PHEP Deliverable-Objective 7.2 - After Action Report and Improvement Plan Activity and Reporting
- CRI Deliverable-Objective 4.4 – Medical Countermeasures (MCM) Action Plan
- CRI Deliverable-Objective 7.2 - MCM Resilience and Recovery Planning and Workshop

Exercises/Meetings/Trainings Attended:

- All ODH/Local Health Department Together WeCaN (Weekly Communication and News) Webinars sponsored by ODH in June.
- Responder Safety and Health and Nonpharmaceutical Interventions planning meeting sponsored by the Northeast Ohio Public Health Partnership at Orange Public Library on June 3, 2024.
- Ohio (NEO) Health Care Coalition (HCC) Conference at Lakeland Community College on June 7, 2024
- Virtual training Lions, Tigers, AI and Health Information, Oh My! sponsored by the Harvard T.H. Chan School of Public Health on June 12, 2024.

**Quality Improvement Updates**

No major updates at this time.

**4.05.05**

**Epidemiology**

During June, a total of 120 new COVID-19 cases were reported for Lake County, which represents a 50% increase from May’s caseload (80). Of these, 6 were pediatric cases investigated by the epidemiology team. No long-term care facilities reported COVID-19 outbreaks during June.

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

<b>Dates</b>	<b>Cases</b>
6/1	1
6/2-6/8	25
6/9-6/15	24
6/16-6/22	28
6/23-6/29	34
6/30	8
<b>Total</b>	<b>120</b>

No new cases of Mpox were reported in June. To date, Lake County has had 13 confirmed cases of Mpox. A total of 144 Lake County residents have received vaccination for Mpox at the time of this report. During June, LCGHD did not receive any EpiCenter anomalies for Lake County and there were also no other communicable disease outbreaks reported.

In collaboration with our Community Health Needs Assessment (CHNA) and Community Health Improvement Plan (CHIP) partners, the epidemiology team developed an Access to Care survey to identify the barriers and issues that prevent Lake County residents from receiving the care they need. The survey will be conducted throughout the month of July.

**Quality Improvement Updates**

No updates at this time.

Communicable Diseases reported among Lake County residents through June 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	0
Campylobacter	2	0	2	0	0	4							8	32	30	31	22
C. auris	0	0	1	0	0	0							1	0	0	0	0
CPO	3	2	0	4	1	0							10	12	30	25	35
Chikungunya	0	0	0	0	0	0							0	0	0	0	0
Chlamydia	52	50	51	44	42	29							268	478	534	591	647
COVID-19	852	489	194	165	80	120							1,900	5,983	17,350	28,435	13,100
Coccidioidomycosis	0	0	0	0	0	0							0	0	3	2	2
Creutzfeldt-Jakob Disease	0	0	0	0	0	0							0	0	1	1	0
Cryptosporidiosis	0	0	1	0	0	0							1	5	2	5	0
Cyclosporiasis	0	0	0	0	0	0							0	1	0	2	2
E. Coli O157:H7	0	1	0	2	3	0							6	10	5	7	4
Ehrlichiosis/anaplasmosis	0	0	0	0	1	0							1	0	1	1	0
Giardia	0	0	0	1	1	0							2	6	6	6	11
Gonorrhea	13	7	10	5	12	7							54	132	129	237	246
Haemophilus Influenza	3	0	0	1	0	0							4	9	7	0	0
Hepatitis A	0	0	1	0	0	0							1	0	4	8	11
Hepatitis B (acute)	0	1	0	0	0	0							1	0	0	1	0
Hepatitis B (chronic)	4	2	1	1	1	2							11	21	39	41	12
Hepatitis B (perinatal)	0	0	0	0	0	0							0	0	1	3	3
Hepatitis C (acute)	0	0	0	0	0	0							0	0	0	0	0
Hepatitis C (chronic)	12	10	4	2	5	5							38	79	152	177	169
Hepatitis C (perinatal)	0	0	0	0	0	0							0	1	1	1	1
Hepatitis E	0	0	0	0	0	0							0	0	0	2	0
Influenza-Hospitalized	45	48	35	13	4	1							146	57	155	2	200
La Crosse Virus Disease	0	0	0	0	0	0							0	0	0	0	0
Leishmaniasis Disease	1	0	0	2	0	0							3	12	15	20	11
Leptospirosis	0	0	0	0	0	0							0	1	0	0	0
Listeriosis	0	0	0	0	0	0							0	1	2	1	0
Lyme Disease	2	0	1	4	3	1							11	15	28	43	15
Malaria	0	0	0	0	0	0							0	1	0	0	1
Meningitis-aseptic/viral	1	0	1	0	0	0							2	5	2	0	4
Meningitis, Bacterial not Neisseria	0	0	0	1	0	0							1	2	4	12	1
MIS-C associated with COVID-19	0	0	0	0	0	0							0	0	1	1	1
Mpox	0	0	1	0	0	0							1	1	11	0	0
Mumps	0	0	0	0	0	0							0	0	1	0	0
Mycobacterium Tuberculosis	0	0	0	0	0	0							0	0	4	3	0
Pertussis	0	0	0	0	1	0							1	9	9	4	18
Rocky Mountain spotted fever	0	0	0	0	1	0							1	0	0	0	0
Salmonellosis	0	1	1	1	2	4							9	31	24	32	19
Shigellosis	1	3	1	2	0	0							7	9	8	3	2
Staph Aureus VRSA	0	0	0	0	0	0							0	0	0	0	0
Streptococcal Group A (GAS)	1	1	2	1	2	2							9	17	14	13	6
Streptococcal Group B Newborn	0	0	0	0	0	0							0	1	1	0	0
Streptococcus Pneumoniae(ISP)	2	0	2	1	2	1							8	13	17	18	9
Syphilis	4	2	2	0	0	0							8	30	14	25	38
Tetanus	0	0	0	0	0	0							0	0	0	0	0
Varicella	0	0	0	0	0	0							0	3	22	17	10
Vibriosis	0	0	0	0	0	0							0	1	0	0	0
West Nile Virus	0	0	0	0	0	0							0	0	0	1	2
Yersiniosis	0	0	1	0	1	0							2	1	2	1	0
Totals	998	617	312	250	162	176	0	0	0	0	0	0	2,515	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: Public Health Accreditation**

Population Health Coordinator/Accreditation Coordinator Christine Margalis began her presentation at approximately 3:17 p.m. She reviewed the Public Health Accreditation Board (PHAB) accreditation process and standards for health departments.

# Public Health Accreditation Update

Christine Margalis, M.Ed., MCHES®



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## Public Health Accreditation Basics

Public health department accreditation is defined as the development of a set of standards, a process to measure health department performance against those standards

Accreditation gives reasonable assurance of the range of public health services a department should provide

Accreditation declares that the health department has an appropriate mission and purpose and can demonstrate that it will continue to accomplish its mission and purpose

Health departments apply and then submit sample documentation of how they meet required standards and processes

Health departments apply for reaccreditation every five years, with annual fee and reports required

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## About the Public Health Accreditation Board

- The Public Health Accreditation Board (PHAB) is a 501(c)(3) organization that administers the national public health accreditation program.
- Governed by a Board of Directors, including one from Ohio.
- Currently over 40 employees.
- Includes Accreditation and Recognition, Center for Innovation, Education & Training, and Data & Insights



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## PHAB Timeline

- 2007: PHAB formed
- 2009-2010: 30 health departments beta test standards and measures
- 2011: PHAB 1.0 Launched
- 2013: PHAB 1.5 released
- **2016: LCGHD is accredited!!**
- 2016: Reaccreditation Standards released
- 2018: PHAB added Vital Statistics/Health Statistics Accreditation and Army Public Health Accreditation Program
- 2022: Pathways to Recognition Program established
- 2022: Version 2022 of the Initial and Reaccreditation Standards & Measures released

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## So Why Become Accredited???

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# Accreditation is Law in Ohio



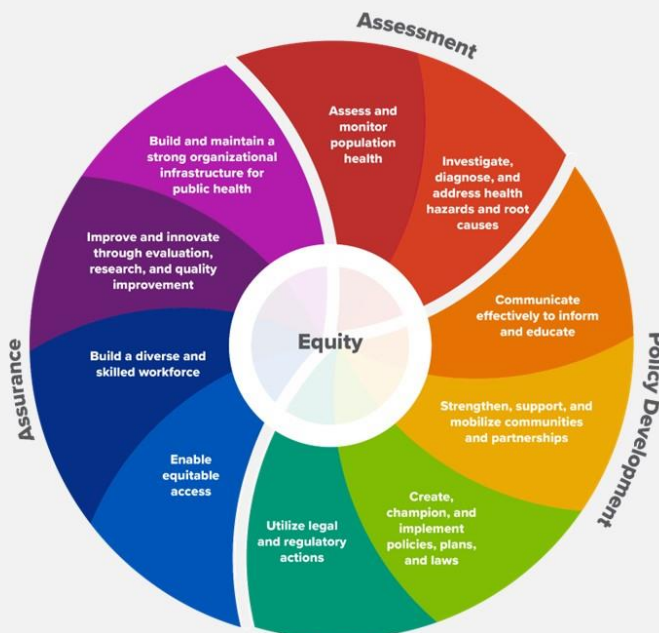
## ORC 3701.13

- (2013) As a condition precedent to receiving funding from the department of health, the director of health **may** require general or city health districts to apply for accreditation by July 1, 2018, and be accredited by July 1, 2020, by an accreditation body approved by the director.
- *To date, no health departments have been penalized for not achieving accreditation.*

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## Accreditation Demonstrates the 10 Essential Public Health Services







# Accreditation Demonstrates the Public Health Foundational Capabilities

Foundational Areas



February 2022

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## LCGHD Reaccreditation Timeline

**August 2016**

After completing Action Plan, LCGHD receives initial accreditation

**May 2023**

All documents required documents uploaded to PHAB's new online portal

**March 2024**

LCGHD receives reaccreditation

**Sept 2022**

After receiving one-year extension, LCGHD submits reaccreditation application

**Nov 2023**

PHAB conducts a virtual site visit



# Annual Reports

- Annual Reports Due end of March each year
  - Significant changes in leadership, funding, governance, structure, programs & services
  - Adverse findings from federal/state funding agencies, "high-risk" grantee
  - HD engagement in emerging issues
  - Population health outcomes reporting
  - Continued advancement
  - Reporting on specific measures- LCGHD had none!
  - Reflection and Learning Options
    - Option 1: Documentation Review
    - Option 2: Reflection Reports on a Domain or Foundational Capability
    - Option 3: QI Project Review
    - Option 4: Participation with PHAB **(Only Once)**
    - Option 5: Innovation Review **(Y2 & Y3 Only)**
    - Option 6: Reaccreditation Readiness **(Y3 & Y4 Only)**

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## What's New in Version 2022??



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## Health Equity Throughout Version 2022



Evolution of CHNA/CHIP partnership to have an equity lens



Actively participate in a cross-sector coalition that includes advancing health equity or equity as a priority



Workforce development



Operational plans include department-wide policy, declaration, or initiative

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## Considerations Looking Forward

- LCGHD needs to maintain current practices including performance management, regular quality improvement projects, and workforce training
- Begin addressing gaps
- Annual report planning in Q4 annually
- LCGHD applies for reaccreditation in 2029, PHAB had indicated there will be a Version 2027

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## Any questions?

Contact Christine Margalis at [cmargalis@lcghd.org](mailto:cmargalis@lcghd.org) or 440-350-2879

Thank you!

The presentation ended at approximately 3:45 p.m.

### *Discussion:*

*Randy Owoc asked what the cost was to maintain accreditation. Ron Graham said we received a subsidy and this year we also received federal funds, but with all of the expenses, we do not see the return of investment.*

*Rich Harvey asked if there was any indication that the state would start penalizing or rewarding health departments based on PHAB accreditation. Ron Graham said that isn't the case right now, except for the bonuses. GPH and LCGHD bonuses can be combined for use.*

*Dr. Douglas Moul asked if accreditation is tied to outcomes. Christine Margalis said it is not at the moment.*

*Patricia Murphy asked about the status of GPH's accreditation. Ron Graham said that GPH still has two years before reaccrediting.*

*Dr. Irene Druzina asked if any health departments have not applied for reaccreditation.*

*Christine Margalis said there are not any in Ohio, but there have been some nationwide.*

*Rich Harvey asked if LCGHD is better for being accredited. Christine Margalis said that some areas have improved; some programs have moved to best practices.*

*Dr. Douglas Moul asked how the criteria for accreditation are decided. Christine Margalis said that different public health association experts created the criteria and then reassessed them.*

*Opportunities for input from health departments were also given.*

*Dr. Irene Druzina asked what were Ohio's top three population health outcomes. Christine Margalis said those statistics have not been made public. She will provide the LCGHD outcomes.*

*Dr. Douglas Moul questioned how counties are compared to one another. Ron Graham said LCGHD does that in-house based on factors such as demographics and funding.*

## **4.06**

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

#### **4.06.01**

##### **Ohio General Assembly Update**

In late June 2024, both chambers of the Legislature are now on break – likely until after the November 5<sup>th</sup> general election. The Senate has already released its session schedule for the remainder of 2024, with five voting sessions after the November election, starting Wednesday, November 13<sup>th</sup> and ending Wednesday, December 18<sup>th</sup>.

With a vote of 31-1 in the Ohio Senate and 90-5 in the Ohio House, House Bill 2, which is considered to be the largest capital budget in Ohio history, has been sent to Governor DeWine for his signature.

In total, it adds up to \$6.2 billion, including \$3.5 billion in new capital appropriations, \$700 million in one-time funding for local community projects, \$150 million for additional community projects, and more than \$2 billion to continue previously authorized project spending.

There are roughly 1,100 unique community projects funded through the legislation. The funding for the one-time projects came from surplus revenues and a surge in federal relief funds. It will go toward such projects as community centers, parks and trails, infrastructure, downtown revitalization, fire stations, museums / tourist destinations, and more.

The bill also reappropriates nearly \$595 million for the Ohio Public Works Commission and modifies how district public works integrating committees allocate funds to political subdivisions under the State Capital Improvement Program (SCIP) by setting a defined percentage of the committee's annual allocation for the list of specified purposes. Current law establishes a graduated percentage depending on the funding year. For example, current law might authorize a committee to issue between 0 and 22% of its annual allocation to entities seeking interest-free or low-interest loans, depending on the funding year. Under the bill, the limit is 10%, no matter which funding year.

The Legislature included an emergency clause in House Bill 2 so that it can take effect immediately upon the governor's signature.

#### **4.06.02**

##### **U.S. Surgeon General Declares Gun Violence a Public Health Crisis - from Health Policy Institute of Ohio (HPIO)**

U.S. Surgeon General Vivek Murthy declared firearm violence a public health crisis, as gun deaths and injuries punctuate daily life in America (Source: "US Surgeon General Declares Gun Violence 'a Public Health Crisis'," Kaiser Health News, June 27).

The nation's top doctor called on policymakers to consider gun safety measures such as bans on assault weapons and high-capacity ammunition magazines and universal background checks for all firearm purchases. His advisory also urges a "significant increase" in funding for research on gun injuries and deaths, as well as greater access to mental health care and trauma-informed resources for people who have experienced firearm violence.

In 2022, more than 48,000 people were killed by guns in the U.S., or about 132 people a day, and suicides accounted for more than half of those deaths, according to data from the Centers for Disease Control and Prevention (CDC). An additional 200-plus Americans seek emergency care for firearm injuries each day, according to estimates from Johns Hopkins University research. No federal database records nonfatal gun injuries.

The Office of the Surgeon General does not set or carry out gun policy, but historically its reports and warnings have nudged policymakers and lawmakers to act.

#### **4.06.03**

##### **MMWR 6/6/2024 Synopsis**

- Surveillance conducted from 13 U.S. emergency departments from June to December 2023 of 196 patients (median age 37.5 years) with an mpox-compatible rash found the prevalence of mpox in just 3 (1.5%) patients (all identifying as gay and bisexual men who have sex with men [GBMSM], HIV-negative, and unvaccinated.) NO cases were identified in women, children, or homeless people.
- From March to May 2024, twelve total cases of invasive meningococcal disease have been identified by the CDC associated with Umrah Islamic pilgrimage travel to Saudi Arabia (5 cases in the U.S., 4 cases in France, and 3 cases in the UK). 9 were unvaccinated, and the other 3 had unknown vaccination status. Ciprofloxacin-resistant strains were identified in 3 cases. Pilgrims traveling to Saudi Arabia should ensure they are up to date on required vaccinations.
- A sheep farm rancher in Texas had a rare confirmed case of cutaneous anthrax in January 2024. This occurred after butchering a seemingly healthy lamb that had died suddenly, and eating the meat. 5 total family members ate the meat, though no others became ill. The rancher recovered following antimicrobial treatment. (Especially in this region of known enzootic anthrax), animal vaccination should be routine, and processing of animals that die suddenly from unknown causes should be avoided.
- Per National Center for Health Statistics, National Health Interview Survey data, in 2022, 22.5% of adults age 25 or older met the 2018 federal physical activity guidelines for both muscle-strengthening and aerobics. This increased with higher educational attainment, from 12.2% among those with high school or less education, to 33.6% among those with a bachelor's degree or higher.

- This report was accompanied by a “Surveillance Summary”: Tuberculosis Program Performance - National Tuberculosis Indicators Project, 2016–2022. The report summarized Tuberculosis (TB) surveillance data from all 50 states, the District of Columbia, and New York City in accordance with 5 key indicators:
  - Overall TB incidence
    - 71.2% of programs had improvements in reducing.
    - 28.9% had 5-year average incidence at or below the national performance target of 1.3 cases per 100,000 people.
  - TB incidence among non-U.S. born
    - 51% of programs had improvements in reducing.
    - 15.7% had 5-year average incidence at or below the national performance target of 8.8 cases per 100,000 people.
  - % of people with drug susceptibility results reported
    - 53.9% of programs met or exceeded the 5-year national average of 97%.
  - % of contacts to sputum AFB smear-positive TB cases with completed treatment for latent TB infection
    - 55.8% of programs had improvements in increasing.
    - 55.8% met or exceeded the national average of 81.2%, while only 2 programs met or exceeded the 2025 national performance target of 93%.
  - % of patients with completion of TB therapy within 12 months
    - 61.5% of programs met or exceeded the national average of 89.7%.

A more detailed look at national TB program improvements can be found in the full report, found on the CDC website, here:

[https://www.cdc.gov/mmwr/volumes/73/ss/ss7304a1.htm?s\\_cid=ss7304a1\\_w](https://www.cdc.gov/mmwr/volumes/73/ss/ss7304a1.htm?s_cid=ss7304a1_w)

#### **4.06.04**

##### **MMWR 6/13/2024 Synopsis**

- Per a review of data from the Behavioral Risk Factor Surveillance System from 8 states that administered the firearm safety module in 2021 and 2022, respondents reporting keeping a firearm in or around the home ranged from 18.4% in California to 50.6% in Alaska. (37.8% in Ohio.) Reporting that firearms were stored loaded ranged from 19.5% in Minnesota to 43.8% in North Carolina. (37.1% in Ohio.) About half overall reported a loaded firearm stored unlocked (48.8% in Ohio), and the percentage with a child 17 years or younger in the home with an unlocked loaded firearm ranged from 25.2% in Ohio to 41.4% in Alaska.
- Since 2019, the World Health Organization (WHO) has been working in the African Region to transition vaccine-preventable disease surveillance software from the prior limited Epi Info program to the new more efficient and integrated District Health Information Software 2 (DHIS2) platform. By February 2024, 8 of 47 countries had fully adopted both the aggregate Integrated Disease Surveillance and Response (IDSR) and case-based surveillance reporting packages, and 2 had successfully transferred aggregate data to the regional platform.

- The first U.S.-reported cases of toxigenic *C. ulcerans* infection concurrent with household pets occurred in Utah in April 2022 and in Colorado in 2023. These cases suggest transmission between people and pets, and support consideration of penicillin or erythromycin treatment for both humans and their pets based on antibiotic susceptibility results.
- In early 2024, (although initial routine patient interviews did not identify a common exposure), Utah public health officials, using open-ended interviews and patient purchase histories, were able to identify 11 cases of *Salmonella Livingstone* infection linked to a local restaurant source, and close the restaurant within 3 days.

#### **4.06.05**

##### **MMWR 6/20/2024 Synopsis**

- Per a CDC review of 2022 Behavioral Risk Factor Surveillance System data from 26 states, the prevalence of loneliness was highest among respondents who identified as bisexual (56.7%) and transgender (56.4%-63.9%). Prevalence of lack of social and emotional support was highest among transgender females (44.8%), transgender gender nonconforming (41.4%), and those with household income below \$25,000 (39.8%). Prevalences of stress, frequent mental distress, and history of depression were highest among bisexuals (34.3%-54.4%) and transgender adults (36.1%-67.2%).
- In 2022, Los Angeles County created a hub and spoke distribution network for tecovirimat antiviral mpox treatment with 44 hub facilities serving 456 satellite sites. Among 2,281 mpox patients, 735 (32%) received tecovirimat during June 2022 – January 2023. 69% got it through community clinics and pharmacies. Median time from specimen collection to treatment was 2 days. Only 7 (1%) got intravenous tecovirimat, while 99% got oral treatment.
- Per a review of Emergency Medical Services (EMS) data from 858 U.S. counties from January 2019 to September 2023, overall annual rates of firearm injury EMS encounters per 100,000 total EMS encounters ranged from 222.7 in 2019 to 294.9 in 2020; with rates remaining above prepandemic levels through 2023. Rates were consistently higher among males than females, and highest among Blacks and people aged 15 to 24. The greatest rate increases occurred in urban counties and those with higher income inequality ratios, unemployment, and severe housing problems.
- CDC launched a HIV self-test mail order distribution program, Together TakeMeHome (TTMH) in March 2023; and in the first year it distributed 443,813 tests to 219,360 people. Per postorder questionnaire data, 67.9% went to priority audiences, 24.1% had never previously tested for HIV, and 24.8% had not tested in the past year. 88.3% tested themselves while 27.1% gave a test away to someone else. 11.7% accessed additional preventative services. 1.9% reported a new positive result.



- Per National Center for Health Statistics, National Health Interview Survey data, in 2022, 42% of current adult cigarette smokers received advice from a health professional to quit smoking. Percentages increased with age; and until ages 65 and older, men were less likely than women to receive advice on quitting.
- In 2022, a record number of 81,806 opioid-involved overdose deaths were reported in the U.S. According to a review of data from the National Survey on Drug Use and Health, 3.7% of adults needed opioid use disorder (OUD) treatment, while only 55.2% received treatment, and only 25.1% of them received medications (such as buprenorphine or methadone, which substantially reduce mortality.) 42.7% did not feel they needed treatment, and 30% received treatment without medications. A higher percentage of Whites (60.3%) received treatment than Blacks (43.8%) or Hispanics (45.7%). Men and people aged 35-49 received medications more than women or younger/older people.
- A review of Somalia polio vaccination coverage and surveillance data since 2017 revealed that 39 cases of circulating vaccine-derived poliovirus type 2 occurred in 14 regions, with transmission having spread to neighboring Ethiopia and Kenya. Since January 2021, 28 supplementary immunization activities have been conducted, however parts of Somalia are security-compromised and inaccessible for vaccination campaigns. Among 1,921 infected children, 12% had not been vaccinated, with 95% of them from the South-Central region and 60% of them living in inaccessible districts.
- *Brucella canis* is a rarely diagnosed bacterial infection in dogs and humans, in which infected dogs may be asymptomatic and humans may experience fever, joint pain, and fatigue as well as potentially debilitating endocarditis or neurological illness; though no serologic tests are approved for human diagnosis. In South Carolina in late 2023, an infected pregnant dog (which the infection caused to abort 7 puppies) exposed 17 people and 5 animals before being diagnosed and then euthanized. The exposed animals were screened with negative results, and the highest risk people received postexposure prophylaxis while all were monitored for 24 weeks with no reported symptoms.

#### **4.06.06**

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

The Outreach, Media, Marketing team continues its efforts in creating fresh, engaging and animated outreach mechanisms.

The Connections Senior Outreach Program continues its public awareness efforts by adding to its YouTube video library growth. This month's additions include two reworked educational pieces for Environmental Health mosquito awareness, two videos for the Painesville Salvation Army's senior specific programs, and final editing of footage from the WIC portfolio. That Director has informed us that she has already received several positive reviews on the videos. Connections has committed to participation in the Lake County Fair's senior specific events as well as Lake Metroparks Senior Day at the Farmpark, where LCGHD's senior cycling program will be a demonstrator. This is quite a success for our new offering. The Perry Senior Community Center

has scheduled its second 8-week senior cycling session and I have more exciting information coming to you in next month's report. 😊

Team members, including the media-graduate, are compiling content for the next 'Where's Dave?' social media series that will run through late summer and early Autumn. Additional animations will be added as the series continues to draw a following in the hundreds, setting this concept as one of LCGHD's most engaging social media effort! We are most proud of the attention this has brought The District.

June public outreach participation included manning an educational vendor table at Veteran's Park on the square in Downtown Painesville in celebration of Juneteenth as well as a senior specific promotional event (Boomer Bash) at LaMalfa Event Center where Director Powell had the opportunity to provide educational material on Connections outreach, and team member Patton provided a senior cycling program demonstration that included a bike for interested attendees. And yes, we did have interest! (The man peddled 20 miles during the events duration)

Anna Wilson's report will provide more information on our advertising efforts, while David Patton's will include LCGHD's participation in Painesville's Safety Town pilot program.

Please see LCGHD's website, YouTube library collection and social media accounts for videos and photos from these events.

Below are photos from the Salvation Army Senior Evening Social and the Boomer Bash cycling demonstration.





#### **4.06.07**

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

June was a busy month with the debut of the “Where’s Dave?” guessing game series on the Health District’s various social medias and the Painesville Safety Town pilot program. The “Where’s Dave?” series has garnered increased interest from the public, with positive engagement and views in the hundreds. The 20 kids that participated in Safety Town, which was held from June 10th-14th, were given education and instruction on various topics such as Fire and Water safety, Poison Safety, Stranger Danger, Train safety, along with Playground and Bicycle safety. The first 8-week Senior Cycling class at the Perry Senior Center concluded, with positive feedback from participants and requests for the next 8-week session. On Thursday, June 27th, the Lake County General Health District was present at the Boomer Magazine “Rad 80s Boomer Bash” with informational pamphlets and the Lake County Connections video library for those in attendance to view. A demonstration setup of the Senior Cycling class was also available for event attendees to try out.

#### **4.06.08**

#### **Marketing & Communications**

Anna worked with Naloxone/Harm Reduction, WIC and Tobacco programming to increase reach, continue to improve access to information and to promote upcoming events. Most recently, she has collaborated with WIC on the steps to take to promote WIC’s upcoming birthday celebration: press release, social media ads, and other paid media opportunities.

She continues 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 successfully revamped the employee newsletter and sent it out to staff in early June. She redesigned recipe cards to benefit a local food pantry for this month. She looks forward to exploring ways to continue to diversify LCGHD’s reach.

Meetings Attended

- WIC – 6/25
- ODH – 6/5, 6/12, 6/26

Trainings

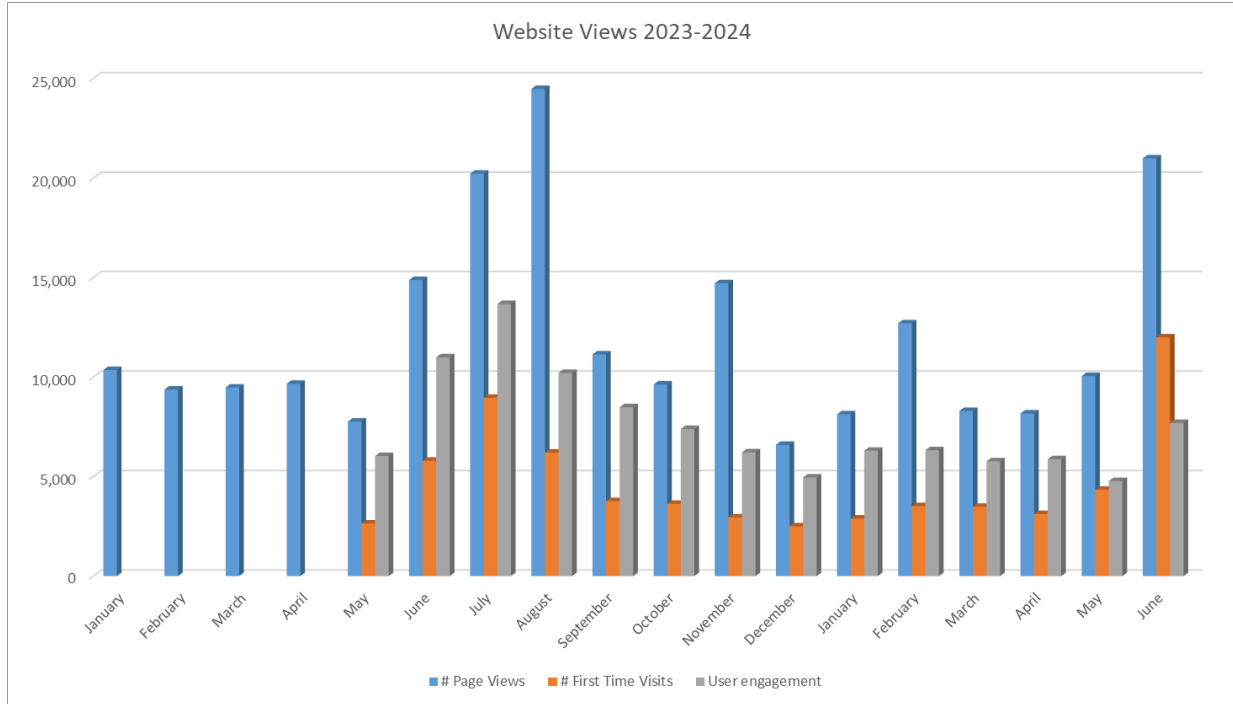
- Marketing – general continuing education & industry standards

**June Social Media Analytics**

*X.com (Also known as Twitter) has put analytics behind a paywall. June’s information will not be available, but Anna will submit a PO request to get a subscription to X Premium to resume supplying analytics to the Board of Health and internal program coordinators.*

	<b>Followers</b>	<b>Posts</b>	<b>Reach</b>	<b>Reactions/Likes</b>	<b>Shares</b>	<b>Comments</b>
<b>Facebook</b>	<b>10,133</b> Compare to May: 9,960	<b>87</b> Compare to May: 58	<b>135,731</b> Compare to May: 48,939	<b>834</b> Compare to May: N/A	<b>407</b> Compare to May: N/A	<b>598</b> Compare to May: N/A
<b>Twitter (X)</b>	<b>2,270</b> Compare to May: 2,257	<b>58</b> Compare to May: 50	<b>Now unavailable; behind paywall</b>	<b>Now unavailable; behind paywall</b>	<b>Now unavailable; behind paywall</b>	<b>Now unavailable; behind paywall</b>
<b>Instagram</b>	<b>292</b> Compare to May: 283	<b>37</b> Compare to May: 32	<b>12,227</b> Compare to May: 2088	<b>64</b> Compare to May: 17	<b>11</b> Compare to May: 7	<b>2</b> Compare to May: 0
<b>LinkedIn</b>	<b>185</b> Compare to May: 175	<b>23</b> Compare to May: 21	<b>781</b> Compare to May: 810	<b>11</b> Compare to May: 2	<b>1</b> Compare to May: 0	<b>0</b> Compare to May: 0

## June Website Analytics



### 4.06.09

#### Vital Statistics Sales and Services Rendered

	June	YTD	Same Period 2023
Birth Certificates Issued	419	2942	3047
Death Certificates Issued	644	4452	4584
Fetal Death Certificates Issued	0	0	1
Burial Permits Issued	80	662	613
Birth Certificates Filed	98	550	592
Death Certificates Filed	154	963	961
Fetal Death Certificates Filed	0	3	3

Ron H. Graham provided the following highlights:

- Working with the new Lakeland Community College president to teach environmental health courses, such as food service, through Lakeland.
- Will meet with community partners to get data on diabetes, smoking, etc., for the Community Health Needs Assessment (CHNA), which is due in 2026.
- Jessica Wakelee is working on Project Ready for Public Health Accreditation
- The health district staff is doing a lot of great work – many innovative projects.
- Continue to work on succession planning.

*Discussion:*

*Dr. Douglas Moul asked what pressures and challenges staff face. Ron Graham provided examples of needing to practice self-care, trying to exploit all opportunities, communication, etc. Rich Harvey asked Ron Graham if he could reach out to the Ohio Department of Health regarding the Emergency Guidelines for Schools as the last revision was 17 years ago. Dr. Douglas Moul asked what can be done regarding a possible increase in psychiatric morbidity or disability in the population. Ron Graham wants key players, such as the county commissioners, hospitals United Way, to discuss.*

## **5.0** **Committee Reports**

### **5.01** **Sleep Advocacy Committee, Meeting Held July 15, 2024**

#### **Lake County General Health District Sleep Advocacy Committee Meeting Minutes July 15, 2024**

The meeting of the Board of the Lake County General Health District’s Sleep Advocacy Committee was held on July 15, 2024, at the Lake County General Health District offices.

In attendance at the meeting were Board of Health members:

Dr. Alvin Brown	Dr. Douglas Moul
Dr. Irene Druzina	Patricia Murphy
Rich Harvey	Dave Valentine

Also in attendance were: Ron H. Graham, Health Commissioner; Adam Litke, Administrator; Gina Parker, Office Manager/Registrar.

The meeting was called to order at 2:06 p.m. by Ron Graham, Health Commissioner.

Ron Graham stated that we are seeking recommendations from the Board of Health members regarding sleep advocacy.

Dr. Douglas Moul provided background information. He stated that important information included:

- Need to know provider capacity.
- Need to be an advocate of better sleep for age groups such as young families, adolescents, adults, and the elderly.
- Need to decide what the focus should be. This has the potential to be broader than just Lake County, especially with the coalitions with local hospitals.

Regarding sleep apnea in children:

- Collaborate with hospitals, fellows, etc.
- There is concern about children staying up late and eating junk food and how that affects their sleep. Dr. Douglas Moul said this “phase delay” is a complex subject, but is typical for adolescents.
- Considerations include what percentage of children have access to pediatricians as sometimes access to insurance can be a hinderance.
- Dr. Irene Druzina will poll pediatricians to see how many discuss sleeping habits with patients and to receive additional feedback. Dr. Moul also suggested asking dentists, orthodontists, and allergists.
- Ron Graham will talk to school superintendents to see if coaches talk to their players and if school nurses can talk to students about sleeping habits.

Regarding other programs already in place:

- Patricia Murphy suggested talking to hospitals to see how we can contribute or build off what they are doing.
- Dr. Irene Druzina suggested finding out what outreach programs are available and how are they utilized.
- Dr. Douglas Moul said Cleveland Clinic has a sleep program and University Hospitals might also. Nurse practitioners may be beneficial to ask for details.

Regarding what LCGHD can do:

- Dr. Irene Druzina said awareness is the main goal. Suggestions include videos showing repercussions of poor sleeping and positive effects of good sleep based on age groups.
- Dr. Douglas Moul said the best interventionists are peers. Ron Graham said there aren't many support groups out there.

Meeting adjourned at 2:49 p.m.

**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	7/15/2024	A permit has been pulled, and trenches have been installed. Nuisance has been abated.	7/15/2024
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	7/15/2024	Approved	7/15/2024
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	HEO	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			
06/17/24	PH&EP	7.02	Permission to Accept Public Health Emergency Preparedness (PHEP)/Cities Readiness Initiative (CRI) Grant, \$333,560.00	APPROVED	N	7/15/2024	Approved	7/15/2024
06/17/24	PH&EP	7.04	Permission to Accept Tobacco Use Prevention and Cessation (TU25) Grant, \$264,000	APPROVED	N	7/15/2024	Approved	7/15/2024
06/17/24	PH&EP	7.06	Permission to Accept COVID-19 Enhanced Operations (EO23) Grant, \$475,000.00	APPROVED	N	7/15/2024	Approved	7/15/2024
06/17/24	EH	7.07	Request for Legal Action Against Timothy Roush/Fish Fresh LLC, 11 Chester Street, Painesville	APPROVED	N			



## **7.01**

### **7.01.01**

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

*Dr. Lynn Smith moved and Randy Owoc seconded a motion to adopt Resolution 24-07-07-01-01-100 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 24-07-07-01-02-100**

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

## **7.02**

### **Permission to Accept Creating Healthy Communities Grant, \$95,000.00**

*Patricia Murphy moved and Dr. Lynn Smith seconded a motion to accept from Ohio Department of Health for the Creating Healthy Communities grant in the amount of \$95,000.00. The grant period is from October 1, 2024- September 30, 2025; motion carried.*

This five-year grant supports policy, systems, and environmental changes around healthy eating and active living in communities designated as Ohio Health Improvement Zones. Planned first year activities include completion of the Policy, Systems, and Environmental Assessment tool in Eastlake, establishing EBT access at Painesville Farmers' Market, and improve Huntington Park in Painesville. All activity implementation will include community engagement and partner involvement and activities may shift to different communities in future years.

#### *Discussion:*

*Christine Margalis said the first year of this 5-year grant will focus on activities in Painesville and Eastlake.*

**7.03**

**Request for Board of Health Approval of Creekside Crossing Subdivision – Lane Rd – Parcel 03-A-004-0-00-035-0**

*Rich Harvey moved and Dr. Lynn Smith seconded a motion to approve the Creekside Crossing Subdivision in Perry contingent upon the Board’s usual conditions and submission of acceptable deed restrictions; motion carried.*

BL Companies and Contract Consultants, Inc. are requesting the Board approve the submitted subdivision with a total of 49 sublots. The property is located at 4870 Lane Road in Perry. The subdivision plans will comply with the state sewage rules when they are completed. The staff is recommending that the Board approve this subdivision in conformance with our current subdivision procedures.

Description

The proposed Creekside Crossings Subdivision will be located on the west side of Lane Rd in Perry Township directly south of 4870 Lane Rd. The property is a total of 93.16 acres. There will be a total of 49 sublots with lots averaging from 1.0 acres to 2.06 acres in size. Public water will service every home.

The 49 new sublots will be serviced by residential Home Sewage Treatment Systems (HSTS) with the current plan showing the proposed sublots being sized for a maximum of 3 or 4 bedroom homes based on each individual lot. All systems within the subdivision will consist of a pretreated pressurized sand mound, minimum 1000gal dosing tanks with interceptor drains. Soil Evaluations have been completed by Daniel Kind, CPSS, and HSTS design by BL Companies.

Current design plans include primary and duplication areas which meet the minimum requirements specified in the Sewage Treatment System Rules Chapter 3701-29 of the Ohio Administrative Code. Each individual sublot will require a final septic design approval by LCGHD prior to construction of each individual home.

It is encouraged that the BOH approve the subdivision submitted plan under the following conditions:

Engineering Firm:	BL Companies
Developer:	Contract Consultants, Inc. - Thomas M. Trivisonno
Location:	Lane Rd – Parcel 03-A-004-0-00-035-0 – West side of road directly south of 4870 Lane Rd.
Acres:	Lots range between 1.0 and 2.06 acres. Total 93.16 acres
Total lots:	49

Sanitary sewer review: Lake County Department of Utilities determined that sanitary sewers cannot be extended

Soil review: Daniel King, CPSS, 12/29/2023

Water Supply: Public water supply

Topography: Slope ranges from 0-1% across the site and in areas of sewage systems

Soil Limitations: Painesville Fine Sandy Loam – Somewhat poorly drained soil, with perched seasonal high-water table at depths of 6 to 18 inches  
Conneaut Silt Loam Mahoning Silt Loam – Poorly drained soil, with perched seasonal high-water table near the surface

System Options: Each lot will be evaluated separately by LCGHD. All lots were sized to accommodate a pretreated pressurized sand mound system with septic tanks sized for a maximum 3 or 4 bedroom home based on submitted Septic Sand Mound Evaluation Tabulation.

Operation & Maintenance: Each Home Sewage Treatment System (HSTS) will be enrolled into LCGHD Operational & Maintenance program and assigned an Operational Permit based on system components.

**Recommendation: Board of Health approval based on the following:**

1. Each lot will be considered separately for the installation of an individual household sewage treatment system. Lots that cannot feasibly sustain a HSTS meeting the minimum standards in rule OAC 3701-29 will not be approved.
2. Each house will be a maximum of either 3 or 4 bedrooms based on the submitted Septic Sand Mound Evaluation Tabulation Table. Each septic to consist of a pretreated pressurized sand mound, minimum 1000 dose tank with an interceptor drain.
3. Proper site protection of areas to be utilized for sewage systems during site development, road & utility improvements. Mound locations to be staked and roped off prior to building construction.
4. The subdivision shall be constructed in accordance with the approved plan. All changes must be reported to and approved by the Health District.
5. A sewage treatment system installation permit must be obtained for each building site.
6. No open burning will occur during land development or construction.

7. All property owners will be required to obtain an operation permit from the Health District and maintain service requirements for proper maintenance for their sewage treatment system.
8. A copy of this agreement will be furnished to the purchaser of a building site within the subdivision and recorded on the sales agreement.
9. This approval is valid for five years from the date of approval. If construction is not begun within this period, this approval is void.

*Discussion:*

*Dan Lark stated that due to the size, the subdivision needs to have Board approval. The types of septic systems required will be site-specific.*

*Tom Trivisonno from Contract Consultants, Inc., provided additional information. He stated that the subdivision was too far from the city sewers to tie in.*

**7.04**

**Recommendations from the Sleep Advocacy Committee, Meeting Held Prior to Board Meeting**

Dr. Douglas Moul reviewed the items discussed in the meeting.

- Want sleep education available to the public.
- Taking initial steps, such as reaching out to colleagues to see what they do regarding sleep issues.
- The Committee will meet again next month.

Dr. Alvin Brown encouraged all Board members to become Naloxone-trained to save lives.

Adam Litke wished Ana Padilla well as this is her last meeting as a member of the Board of Health.

**8.0**

**Adjournment**

***Dr. Lynn Smith moved and David Valentine seconded a motion to adjourn the meeting at approximately 4:04 p.m.; motion carried.***

  
Secretary

*signed by Adam Litke for  
Ran Graham*

  
President

BOARD OF HEALTH  
LAKE COUNTY GENERAL HEALTH DISTRICT  
Date July 15, 2024

The Board of the Lake County General Health District met this day, July 15, 2024, in a regularly scheduled meeting with the following members present:

<u>Alvin Brown</u>	<u>Richard Hawry</u>
<u>Irene Drury</u>	<u>B. Kay</u>
<u>Scott</u>	<u>Patricia Murphy</u>
<u>D. S. Mon</u>	
<u>Carly</u>	
<u>[Signature]</u>	
<u>[Signature]</u>	
<u>Dr. Lynn Smith</u>	

Dr. Lynn Smith 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 Owoc seconded the resolution and the vote being called upon its adoption, the vote resulted as follows:

"AYES" 11 "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 July 15, 2024.

Witness my hand this 15th day of July 2024.

Secretary, Board of Health  
[Signature]

06/20/2024 09:08 County of Lake  
 sstefansky | A/P CASH DISBURSEMENTS JOURNAL

| P 1  
 | apcshdsb

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

VOUCHER	INVOICE	DOCUMENT	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
598283	06/20/2024 PRD 902049 AMERICAN BUSINESS FO 718757	846420	06/14/2024 24001951 HLT2423	06/14/2024	24001951	HLT2423	294.00
Invoice: INV07464587 & 89			PRINTING FOR FY24 NEW AFL IFL & FMNP HANDOUTS FOR OTHER EXPENSES				
294.00	00500761 755			CHECK	598283	TOTAL:	294.00
598284	06/20/2024 PRD 1253 CDW GOVERNMENT INC	718758 RT22239	06/14/2024 24004198 HLT2423	06/14/2024	24004198	HLT2423	20,496.20
Invoice: RT22239			10 LENOVO THINKPADS 10 DELL OPTIPLEX 7010 MICRO OTHER EXPENSES				
20,496.20	01300761 755			CHECK	598284	TOTAL:	20,496.20
718759	RS74595	846422	06/14/2024 24004100 HLT2423	06/14/2024	24004100	HLT2423	475.73
Invoice: RS74595			HPE SMART ARRAY STORAGE CONTROLLER OTHER EXPENSES				
475.73	00700761 755			CHECK	598284	TOTAL:	20,971.93
598285	06/20/2024 PRD 243 CINTAS CORPORATION	718760 4195462989	06/14/2024 24001527 HLT2423	06/14/2024	24001527	HLT2423	90.29
Invoice: 4195462989			RUGS FOR ENTRANCE @ HEISLEY OTHER EXPENSES				
90.29	00700761 755			CHECK	598285	TOTAL:	90.29
598286	06/20/2024 PRD 8612 CLARKE MOSQUITO CONT 718749	005109046 005109059	06/14/2024 24003988 HLT2423	06/14/2024	24003988	HLT2423	1,615.22
Invoice: 005109046 005109059			MOSQUITO CONTROL SUPPLIES OTHER EXPENSES				
1,615.22	00700761 755			CHECK	598286	TOTAL:	1,615.22
598287	06/20/2024 PRD 900824 ILLUMINATING CO THE 718774	110116926699 JUNE	06/14/2024 HLT2423	06/14/2024		HLT2423	3,617.73
Invoice: 110116926699 JUNE			5966 HEISLEY RD OTHER EXPENSES				
3,617.73	00700761 755			CHECK	598287	TOTAL:	3,617.73
598288	06/20/2024 PRD 8242 JONES PRINTING SERVI 718761	22437	06/14/2024 24003843 HLT2423	06/14/2024	24003843	HLT2423	709.08
Invoice: 22437			SPANISH HARM REDUCTION BROCHURES OTHER EXPENSES				
709.08	02900761 755			CHECK	598288	TOTAL:	709.08

06/20/2024 09:08 | County of Lake  
 sstefansky | A/P CASH DISBURSEMENTS JOURNAL

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

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 | apcshdsb

VOUCHER INVOICE INV DATE PO WARRANT NET  
 DOCUMENT INVOICE DTL DESC CHECK 598288 TOTAL: 709.08

598289 06/20/2024 PRD 825 LAKE GEAUGA RECOVERY 718762 MAY SVCS INVOICE 06/14/2024 24000599 HLT2423 7,360.00  
 Invoice: MAY SVCS INVOICE 846425

7,360.00 02800761 755 TU24 TOBACCO USE PREVENTION & CESSATION DELIVERABL  
 OTHER EXPENSES

CHECK 598289 TOTAL: 7,360.00

598290 06/20/2024 PRD 1348 LAKELAND MANAGEMENT 718765 1819  
 Invoice: 1819 846427

1,001.15 00700761 755 STORAGE BUILDING DESIGN  
 OTHER EXPENSES

CHECK 598290 TOTAL: 1,001.15

598291 06/20/2024 PRD 1538 L D C INC 718772 4893  
 Invoice: 4893 846434

750.00 00700761 755 STORAGE BUILDING DESIGN  
 OTHER EXPENSES

CHECK 598291 TOTAL: 750.00

598292 06/20/2024 PRD 602042 MILO KATHY  
 Invoice: MAY29/JUNE-1ST 1/2 846431

718768 MAY29/JUNE-1ST 1/2 06/14/2024 24000801 HLT2423 55.61  
 55.61 00500761 755 MILEAGE REIMBURSEMENT  
 OTHER EXPENSES

CHECK 598292 TOTAL: 55.61

598293 06/20/2024 PRD 2084 SC STRATEGIC SOLUTIO 718769 18665  
 Invoice: 18665 846432

120.00 00700761 755 RECORD STORAGE  
 OTHER EXPENSES

CHECK 598293 TOTAL: 120.00

598294 06/20/2024 PRD 8633 WICKLIFFE CITY SCHOO 718771 RENT 6/15-7/14/24  
 Invoice: RENT 6/15-7/14/24 846433

1,000.00 00500761 755 2024 RENT - WICKLIFFE  
 OTHER EXPENSES

CHECK 598294 TOTAL: 1,000.00

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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL

P 3  
apcshdsb

NUMBER OF CHECKS 12 \*\*\* CASH ACCOUNT TOTAL \*\*\* 37,585.01

COUNT	AMOUNT
-----	-----
12	37,585.01

TOTAL PRINTED CHECKS

\*\*\* GRAND TOTAL \*\*\* 37,585.01



06/20/2024 09:08  
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 CLERK: sstefansky

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

P 4  
 |apcsndsb

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
2024	6		729										
APP	005-989		06/20/2024	HLT2423	HLT242			ACCOUNTS PAYABLE				1,349.61	
APP	000-990		06/20/2024	HLT2423	HLT242			AP CASH DISBURSEMENTS JOURNAL					37,585.01
APP	013-989		06/20/2024	HLT2423	HLT242			ACCOUNTS PAYABLE				20,496.20	
APP	007-989		06/20/2024	HLT2423	HLT242			AP CASH DISBURSEMENTS JOURNAL				7,670.12	
APP	029-989		06/20/2024	HLT2423	HLT242			ACCOUNTS PAYABLE				709.08	
APP	028-989		06/20/2024	HLT2423	HLT242			AP CASH DISBURSEMENTS JOURNAL				7,360.00	
								GENERAL LEDGER TOTAL				37,585.01	37,585.01
APP	000-990		06/20/2024	HLT2423	HLT242			CASH				37,585.01	
APP	005-990		06/20/2024	HLT2423	HLT242			CASH					1,349.61
APP	013-990		06/20/2024	HLT2423	HLT242			CASH				20,496.20	
APP	007-990		06/20/2024	HLT2423	HLT242			CASH				7,670.12	
APP	029-990		06/20/2024	HLT2423	HLT242			CASH				709.08	
APP	028-990		06/20/2024	HLT2423	HLT242			CASH				7,360.00	
								SYSTEM GENERATED ENTRIES TOTAL				37,585.01	37,585.01
								JOURNAL 2024/06/729	TOTAL			75,170.02	75,170.02

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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 6	729	06/20/2024			
000-990 CASH					37,585.01	37,585.01
000-990 CASH					37,585.01	37,585.01
				FUND TOTAL		
005 W I C PROGRAM	2024 6	729	06/20/2024			
005-989 ACCOUNTS PAYABLE					1,349.61	1,349.61
005-990 CASH					1,349.61	1,349.61
				FUND TOTAL		
007 BOARD OF HEALTH	2024 6	729	06/20/2024			
007-989 ACCOUNTS PAYABLE					7,670.12	7,670.12
007-990 CASH					7,670.12	7,670.12
				FUND TOTAL		
013 PUBLIC HEALTH NURSING	2024 6	729	06/20/2024			
013-989 ACCOUNTS PAYABLE					20,496.20	20,496.20
013-990 CASH					20,496.20	20,496.20
				FUND TOTAL		
028 TOBACCO USE PREVENT & CESSATN	2024 6	729	06/20/2024			
028-989 ACCOUNTS PAYABLE					7,360.00	7,360.00
028-990 CASH					7,360.00	7,360.00
				FUND TOTAL		
029 OFF OF HLTH POLICY & PERF IMPR	2024 6	729	06/20/2024			
029-989 ACCOUNTS PAYABLE					709.08	709.08
029-990 CASH					709.08	709.08
				FUND TOTAL		

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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	37,585.01	
005 W I C PROGRAM		1,349.61
007 BOARD OF HEALTH		7,670.12
013 PUBLIC HEALTH NURSING		20,496.20
028 TOBACCO USE PREVENT & CESSATN		7,360.00
029 OFF OF HLTH POLICY & PERF IMPR		7,709.08
TOTAL	37,585.01	37,585.01

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06/20/2024 09:08 | County of Lake  
sstefansky | A/P CASH DISBURSEMENTS JOURNAL

| P 1  
| apcshdsb

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

INVOICE	PRTD	7313 A T & T MOBILITY II	719188	287311689733X6142024	06/18/2024	HLT2453	2,905.99			
DOCUMENT	INVOICE	VOUCHER	INVOICE	INVOICE	INVOICE	INVOICE	NET			
598295	06/20/2024	PRTD	7313 A T & T MOBILITY II	719188	287311689733X6142024	06/18/2024	HLT2453	2,905.99		
Invoice: 287311689733X6142024										
				1,786.20	00700761	755				
				390.37	00500761	755				
				443.68	01300761	755				
				142.87	01400761	755				
				142.87	01700761	755				
HEALTH DISTRICT CELL PHONES OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES										
CHECK 598295 TOTAL: 2,905.99										
598296	06/20/2024	PRTD	57 BLUE TECHNOLOGIES	719156	573427	573429-31	06/18/2024	24002917	HLT2453	354.71
Invoice: 573427 573429-31										
				354.71	00700761	755				
BLANKET PO FOR SERVICES OTHER EXPENSES										
CHECK 598296 TOTAL: 354.71										
598297	06/20/2024	PRTD	904024 BOBS GARAGE & TOW SV	719159	229488		06/18/2024	24000732	HLT2453	100.00
Invoice: 229488										
				100.00	00700761	755				
TOWING AS NEEDED OTHER EXPENSES										
CHECK 598297 TOTAL: 100.00										
598298	06/20/2024	PRTD	9327 CENTRAL EXTERMINATIN	719228	924692		06/18/2024	24001251	HLT2453	86.00
Invoice: 924692										
				86.00	00700761	755				
SERVICE FEES FOR REGULAR INSPECTION & SPRAYING OTHER EXPENSES										
CHECK 598298 TOTAL: 86.00										
598299	06/20/2024	PRTD	904287 DOMINION EAST OHIO G	719165	2180000632196	JUNE	06/18/2024		HLT2453	172.94
Invoice: 2180000632196 JUNE										
				172.94	00700761	755				
5966 HEISLEY RD OTHER EXPENSES										
CHECK 598299 TOTAL: 172.94										
598300	06/20/2024	PRTD	6426 GUARDIAN LIFE INSURA	719157	JULY 2024		06/18/2024	24002809	HLT2453	730.03
Invoice: JULY 2024										
				730.03	00700761	755				
LIFE INSURANCE MONTHLY PAYMENTS OTHER EXPENSES										
CHECK 598300 TOTAL: 730.03										

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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

598301 06/20/2024 PRTD 900824 ILLUMINATING CO THE 719167 110163026377 JUNE 06/18/2024 HLT2453 115.85

Invoice: 110163026377 JUNE

846728  
115.85 00700761 755  
35980 LAKESHORE BLVD  
OTHER EXPENSES

CHECK 598301 TOTAL: 115.85

598302 06/20/2024 PRTD 4859 UH HEALTH SYSTEM INC 719158 71006, 71318, 71495 06/18/2024 24000690 HLT2453 630.00

Invoice: 71006, 71318, 71495

846720  
630.00 00700761 755  
NEW HIRE DRUG TESTING  
OTHER EXPENSES

CHECK 598302 TOTAL: 630.00

NUMBER OF CHECKS 8 \*\*\* CASH ACCOUNT TOTAL \*\*\* 5,095.52

TOTAL PRINTED CHECKS 8  
COUNT AMOUNT  
-----  
5,095.52

\*\*\* GRAND TOTAL \*\*\* 5,095.52

06/20/2024 09:08  
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County of Lake  
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	6		730							
APP 007-989	06/20/2024	HLT2453		HLT245			ACCOUNTS PAYABLE			
							AP CASH DISBURSEMENTS JOURNAL		3,975.73	
APP 000-990	06/20/2024	HLT2453		HLT245			CASH			5,095.52
APP 005-989	06/20/2024	HLT2453		HLT245			ACCOUNTS PAYABLE		390.37	
							AP CASH DISBURSEMENTS JOURNAL			
APP 013-989	06/20/2024	HLT2453		HLT245			ACCOUNTS PAYABLE		443.68	
							AP CASH DISBURSEMENTS JOURNAL			
APP 014-989	06/20/2024	HLT2453		HLT245			ACCOUNTS PAYABLE		142.87	
							AP CASH DISBURSEMENTS JOURNAL			
APP 017-989	06/20/2024	HLT2453		HLT245			ACCOUNTS PAYABLE		142.87	
							AP CASH DISBURSEMENTS JOURNAL			
							GENERAL LEDGER TOTAL		5,095.52	5,095.52
APP 000-990	06/20/2024	HLT2453		HLT245			CASH		5,095.52	
APP 007-990	06/20/2024	HLT2453		HLT245			CASH			3,975.73
APP 005-990	06/20/2024	HLT2453		HLT245			CASH		390.37	
APP 013-990	06/20/2024	HLT2453		HLT245			CASH		443.68	
APP 014-990	06/20/2024	HLT2453		HLT245			CASH		142.87	
APP 017-990	06/20/2024	HLT2453		HLT245			CASH		142.87	
							SYSTEM GENERATED ENTRIES TOTAL		5,095.52	5,095.52
							JOURNAL 2024/06/730	TOTAL	10,191.04	10,191.04

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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	730	06/20/2024	CASH	5,095.52	
000-990				CASH		5,095.52
				FUND TOTAL	5,095.52	5,095.52
005 W. I. C. PROGRAM	2024 6	730	06/20/2024	ACCOUNTS PAYABLE	390.37	
005-989				CASH		390.37
005-990				FUND TOTAL	390.37	390.37
007 BOARD OF HEALTH	2024 6	730	06/20/2024	ACCOUNTS PAYABLE	3,975.73	
007-989				CASH		3,975.73
007-990				FUND TOTAL	3,975.73	3,975.73
013 PUBLIC HEALTH NURSING	2024 6	730	06/20/2024	ACCOUNTS PAYABLE	443.68	
013-989				CASH		443.68
013-990				FUND TOTAL	443.68	443.68
014 AIR POLLUTION CONTROL	2024 6	730	06/20/2024	ACCOUNTS PAYABLE	142.87	
014-989				CASH		142.87
014-990				FUND TOTAL	142.87	142.87
017 PUBLIC HEALTH INFRASTRUCTURE	2024 6	730	06/20/2024	ACCOUNTS PAYABLE	142.87	
017-989				CASH		142.87
017-990				FUND TOTAL	142.87	142.87

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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	5,095.52	
005 W I C PROGRAM		390.37
007 BOARD OF HEALTH		3,975.73
013 PUBLIC HEALTH NURSING		443.68
014 AIR POLLUTION CONTROL		142.87
017 PUBLIC HEALTH INFRASTRUCTURE		142.87
TOTAL	5,095.52	5,095.52

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06/26/2024 14:32 | County of Lake  
 sstefansky | A/P CASH DISBURSEMENTS JOURNAL

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

598788 06/26/2024 PRTD 2072 4 IMPRINT 2072 4 IMPRINT 2072 4 IMPRINT  
 Invoice: 12580318/980516

DOCUMENT 719896 12580318/980516 06/21/2024 24003818 HLT2518 8,038.57

8,038.57 02800761 755 VARIOUS PROMO SUPPLIES FOR TOBACCO/VAPE  
 OTHER EXPENSES

598789 06/26/2024 PRTD 900810 A T & T 900810 A T & T 900810 A T & T  
 Invoice: 440354641806

719787 440354641806 06/21/2024 HLT2518 2,079.86

847247 5966 HEISLEY RD  
 OTHER EXPENSES

2,079.86 00700761 755  
 CHECK 598788 TOTAL: 8,038.57

598790 06/26/2024 PRTD 57 BLUE TECHNOLOGIES 57 BLUE TECHNOLOGIES 57 BLUE TECHNOLOGIES  
 Invoice: INV575396

719895 INV575396 06/21/2024 24002917 HLT2518 9.36

847328 BLANKET PO FOR SERVICES  
 OTHER EXPENSES

9.36 00700761 755  
 CHECK 598789 TOTAL: 2,079.86

598791 06/26/2024 PRTD 1253 CDW GOVERNMENT INC 1253 CDW GOVERNMENT INC 1253 CDW GOVERNMENT INC  
 Invoice: RW81265

719785 RW81265 06/21/2024 24004346 HLT2518 726.10

847245 5 FORTIAP 221E WIRELESS ACCESS POINTS  
 OTHER EXPENSES

726.10 00700761 755  
 CHECK 598790 TOTAL: 9.36

Invoice: RX54656

719961 RX54656 06/21/2024 24004353 HLT2518 173.40

847393 HPE SMART ARRAY BACKUP BATTERY (SERVER PART)  
 OTHER EXPENSES

173.40 00700761 755  
 CHECK 598791 TOTAL: 899.50

598792 06/26/2024 PRTD 904287 DOMINION EAST OHIO G 904287 DOMINION EAST OHIO G 904287 DOMINION EAST OHIO G  
 Invoice: 2180023006332 JUNE

719786 2180023006332 JUNE 06/21/2024 HLT2518 59.44

847246 89 CHESTER ST  
 OTHER EXPENSES

59.44 00700761 755  
 CHECK 598792 TOTAL: 59.44

598793 06/26/2024 PRTD 4458 J T DILLARD LLC 4458 J T DILLARD LLC 4458 J T DILLARD LLC  
 Invoice: 214439

719993 214439 06/21/2024 24000817 HLT2518 225.00

847423 MONTHLY 2024 CLEANING FOR CHARDON  
 OTHER EXPENSES

225.00 00500761 755  
 CHECK 598793 TOTAL: 225.00

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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

DOCUMENT	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC	CHECK 598793 TOTAL: 225.00					

598794 06/26/2024 PRTD 1348 LAKELAND MANAGEMENT 719789 1901 847249	4,462.50	00700761 755	06/21/2024	24003673	HLT2518	4,462.50
Invoice: 1901					NURSING VESTIBULE RENOVATIONS OTHER EXPENSES	

598795 06/26/2024 PRTD 799993 JC HAULING & EXCAVAT 720019 847450	60.00	02300761 755	06/21/2024		HLT2518	60.00
Invoice: PARTIAL REFUND PRMIT					REFUND OF OVERPMT ON SMR PERMIT OTHER EXPENSES	

598796 06/26/2024 PRTD 94 STERICYCLE INC 719956 847389	177.84	01300761 755	06/21/2024	24002786	HLT2518	177.84
Invoice: INV END 547,486,530					BIOHAZARD WASTE DISPOSAL OTHER EXPENSES	

NUMBER OF CHECKS	9	*** CASH ACCOUNT TOTAL ***	16,012.07
TOTAL PRINTED CHECKS	9	AMOUNT	16,012.07

COUNT	9	AMOUNT	16,012.07
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\*\*\* GRAND TOTAL \*\*\* 16,012.07

06/26/2024 14:32  
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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

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CLERK: sstefansky

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
2024	6	1085										
APP 028-989			06/26/2024	HLT2518	HLT251			ACCOUNTS PAYABLE			8,038.57	
APP 000-990			06/26/2024	HLT2518	HLT251			AP CASH DISBURSEMENTS JOURNAL				16,012.07
APP 007-989			06/26/2024	HLT2518	HLT251			CASH				
APP 003-989			06/26/2024	HLT2518	HLT251			ACCOUNTS PAYABLE			7,510.66	
APP 023-989			06/26/2024	HLT2518	HLT251			AP CASH DISBURSEMENTS JOURNAL			225.00	
APP 013-989			06/26/2024	HLT2518	HLT251			ACCOUNTS PAYABLE			60.00	
			06/26/2024	HLT2518	HLT251			AP CASH DISBURSEMENTS JOURNAL			177.84	
								GENERAL LEDGER TOTAL			16,012.07	16,012.07
APP 000-990			06/26/2024	HLT2518	HLT251			CASH			16,012.07	
APP 028-990			06/26/2024	HLT2518	HLT251			CASH				8,038.57
APP 007-990			06/26/2024	HLT2518	HLT251			CASH				7,510.66
APP 005-990			06/26/2024	HLT2518	HLT251			CASH				225.00
APP 023-990			06/26/2024	HLT2518	HLT251			CASH				60.00
APP 013-990			06/26/2024	HLT2518	HLT251			CASH				177.84
								SYSTEM GENERATED ENTRIES TOTAL			16,012.07	16,012.07
								JOURNAL 2024/06/1085 TOTAL			32,024.14	32,024.14

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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 6	1085	06/26/2024	CASH	16,012.07	
000-990				CASH		16,012.07
				FUND TOTAL	16,012.07	16,012.07
005 W I C PROGRAM	2024 6	1085	06/26/2024	ACCOUNTS PAYABLE	225.00	
005-989				CASH		225.00
005-990				FUND TOTAL	225.00	225.00
007 BOARD OF HEALTH	2024 6	1085	06/26/2024	ACCOUNTS PAYABLE	7,510.66	
007-989				CASH		7,510.66
007-990				FUND TOTAL	7,510.66	7,510.66
013 PUBLIC HEALTH NURSING	2024 6	1085	06/26/2024	ACCOUNTS PAYABLE	177.84	
013-989				CASH		177.84
013-990				FUND TOTAL	177.84	177.84
023 SEWAGE TREATMENT SYSTEMS PROGR	2024 6	1085	06/26/2024	ACCOUNTS PAYABLE	60.00	
023-989				CASH		60.00
023-990				FUND TOTAL	60.00	60.00
028 TOBACCO USE PREVENT & CESSATN	2024 6	1085	06/26/2024	ACCOUNTS PAYABLE	8,038.57	
028-989				CASH		8,038.57
028-990				FUND TOTAL	8,038.57	8,038.57

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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	16,012.07	
005 W I C PROGRAM		225.00
007 BOARD OF HEALTH		7,510.66
013 PUBLIC HEALTH NURSING		177.84
023 SEWAGE TREATMENT SYSTEMS PROGR		60.00
028 TOBACCO USE PREVENT & CESSATN		8,038.57
TOTAL	16,012.07	16,012.07

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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

VOUCHER INVOICE INV DATE PO WARRANT NET  
 DOCUMENT INVOICE DTL DESC

598898 06/28/2024 PRTD 3296 OHIO ENVIRONMENTAL H 720563 5102 CONFERENCE FEE 06/27/2024 24001864 HLT2618 1,240.00  
 847870  
 1,240.00 00700761 755 OEHA CONFERENCE AND 4 ROOMS  
 OTHER EXPENSES

CHECK 598898 TOTAL: 1,240.00  
 NUMBER OF CHECKS 1 \*\*\* CASH ACCOUNT TOTAL \*\*\* 1,240.00

COUNT AMOUNT  
 -----  
 TOTAL PRINTED CHECKS 1 1,240.00

\*\*\* GRAND TOTAL \*\*\* 1,240.00

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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

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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	06	1172							
APP 007-989	06/28/2024	HLT2618	HLT261		ACCOUNTS PAYABLE			1,240.00	
APP 000-990	06/28/2024	HLT2618	HLT261		AP CASH DISBURSEMENTS JOURNAL				1,240.00
					AP CASH DISBURSEMENTS JOURNAL				
					GENERAL LEDGER TOTAL			1,240.00	1,240.00
APP 000-990	06/28/2024	HLT2618	HLT261		CASH			1,240.00	
APP 007-990	06/28/2024	HLT2618	HLT261		CASH				1,240.00
					SYSTEM GENERATED ENTRIES TOTAL			1,240.00	1,240.00
					JOURNAL 2024/06/1172			2,480.00	2,480.00
					TOTAL				

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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	1172	06/28/2024			
	000-990				CASH		1,240.00	
	000-990				CASH			1,240.00
					FUND TOTAL		1,240.00	1,240.00
007	BOARD OF HEALTH	2024	6	1172	06/28/2024			
	007-989				ACCOUNTS PAYABLE		1,240.00	
	007-990				CASH			1,240.00
					FUND TOTAL		1,240.00	1,240.00



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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY	1,240.00	
007 BOARD OF HEALTH		1,240.00
TOTAL	1,240.00	1,240.00

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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

INVOICE	PRTD	3315 BLUE OUTDOOR LLC	DOCUMENT	VOUCHER	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
598899	06/28/2024	PRTD 3315 BLUE OUTDOOR LLC	720345 2024-6-22456 847770	580.00	00700761 755	30 WEEK AD AT ENTRANCE OF GREAT LAKES MALL FROM JU OTHER EXPENSES	06/27/2024	24003364	HLT2605	580.00
Invoice: 2024-6-22456										
598900	06/28/2024	PRTD 604069 COLLINS REED PATRICI	720553 APR-JUN MILEAGE 847860	22.04	00500761 755	TRAVEL REIMBURSEMENT OTHER EXPENSES	06/27/2024	24000762	HLT2605	22.04
Invoice: APR-JUN MILEAGE										
598901	06/28/2024	PRTD 2705 POINT & PAY LLC	720554 APR-JUN NONGRANT PMT 847861	3.42	00700761 755	TRAVEL REIMBURSEMENT OTHER EXPENSES	06/27/2024	24001057	HLT2605	3.42
Invoice: APR-JUN NONGRANT PMT										
598902	06/28/2024	PRTD 2705 POINT & PAY LLC	720413 PARTNER CODE 7723 847833	1,400.00	00700761 755	CREDIT CARD SET UP AND READERS OTHER EXPENSES	06/27/2024	24001958	HLT2605	1,400.00
Invoice: PARTNER CODE 7723										
598902	06/28/2024	PRTD 901425 UNITED PARCEL SERVIC	720347 810XX254 JUNE 847772	168.71	01400761 755	SHIPPING CHARGES RABIES/EH OTHER EXPENSES	06/27/2024	24000740	HLT2605	168.71
Invoice: 810XX254 JUNE										
598902	06/28/2024	PRTD 810XX254 JUNE 2024	720348 810XX254 JUNE 2024 847773	79.76	00700761 755	SHIPPING CHARGES APC OTHER EXPENSES	06/27/2024	24000739	HLT2605	79.76
Invoice: 810XX254 JUNE 2024										
598903	06/28/2024	PRTD 5515 WESTERN RESERVE WATE	720349 810XX254 JUNE 24 847774	131.60	00700761 755	DELIVERY SERVICE - MONTHLY ADMIN OTHER EXPENSES	06/27/2024	24001115	HLT2605	131.60
Invoice: 538780 1 OF 2 PMT										
598903	06/28/2024	PRTD 5515 WESTERN RESERVE WATE	720394 538780 1 OF 2 PMT 847822	236.00	00700761 755	1 H2O SYSTEM INSTALL AND SERVICE - 2024 OTHER EXPENSES	06/27/2024	23007606	HLT2605	236.00
Invoice: 538780 1 OF 2 PMT										

CHECK 598899 TOTAL: 580.00

CHECK 598900 TOTAL: 22.04

CHECK 598901 TOTAL: 3.42

CHECK 598902 TOTAL: 1,400.00

CHECK 598902 TOTAL: 168.71

CHECK 598902 TOTAL: 79.76

CHECK 598902 TOTAL: 380.07

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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				
720402	538780 20F2 PMT	06/27/2024		HLT2605	26.15
847833					

Invoice: 538780 20F2 PMT

BALANCE DUE FROM PO#23007606  
OTHER EXPENSES

NUMBER OF CHECKS	CHECK	598903 TOTAL:	262.15
5	*** CASH ACCOUNT TOTAL ***		2,647.68

TOTAL PRINTED CHECKS	COUNT	AMOUNT
5	5	2,647.68

\*\*\* GRAND TOTAL \*\*\* 2,647.68

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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	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
2024	6		1173										
APP	007-989		06/28/2024	HLT2605	HLT260			ACCOUNTS PAYABLE				2,456.93	
								AP CASH DISBURSEMENTS JOURNAL					2,647.68
APP	000-990		06/28/2024	HLT2605	HLT260			CASH					
APP	005-989		06/28/2024	HLT2605	HLT260			ACCOUNTS PAYABLE			22.04		
								AP CASH DISBURSEMENTS JOURNAL					
APP	014-989		06/28/2024	HLT2605	HLT260			ACCOUNTS PAYABLE			168.71		
								AP CASH DISBURSEMENTS JOURNAL					
								GENERAL LEDGER TOTAL			2,647.68		2,647.68
APP	000-990		06/28/2024	HLT2605	HLT260			CASH			2,647.68		
APP	007-990		06/28/2024	HLT2605	HLT260			CASH				2,456.93	
APP	005-990		06/28/2024	HLT2605	HLT260			CASH				22.04	
APP	014-990		06/28/2024	HLT2605	HLT260			CASH				168.71	
								SYSTEM GENERATED ENTRIES TOTAL			2,647.68		2,647.68
								JOURNAL 2024/06/1173	TOTAL		5,295.36		5,295.36

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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	1173	06/28/2024			
	000-990				CASH		2,647.68	
	000-990				CASH			2,647.68
					FUND TOTAL		2,647.68	2,647.68
005	W I C PROGRAM	2024	6	1173	06/28/2024			
	005-989				ACCOUNTS PAYABLE	22.04		
	005-990				CASH			22.04
					FUND TOTAL	22.04		22.04
007	BOARD OF HEALTH	2024	6	1173	06/28/2024			
	007-989				ACCOUNTS PAYABLE	2,456.93		
	007-990				CASH			2,456.93
					FUND TOTAL	2,456.93		2,456.93
014	AIR POLLUTION CONTROL	2024	6	1173	06/28/2024			
	014-989				ACCOUNTS PAYABLE	168.71		
	014-990				CASH			168.71
					FUND TOTAL	168.71		168.71

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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	2,647.68	
005 W I C PROGRAM		22.04
007 BOARD OF HEALTH		2,456.93
014 AIR POLLUTION CONTROL		168.71
TOTAL	2,647.68	2,647.68

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

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VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT	INVOICE DTL	DESC			
720999	CHASE2024-APR30	07/02/2024	24001864	H2680	659.44
848304					
659.44	00700761	755		OEHA CONFERENCE AND 4 ROOMS OTHER EXPENSES	
721001	CHASE20024-APRIL31	07/02/2024	H2680		352.25
848306					
352.25	00700761	755		ELEVATOR LICENSE OTHER EXPENSES	
721002	CHASEAPRIL-32	07/02/2024	H2680		163.33
848307					
163.33	00700761	755		HOTEL FOR CHILD SAFETY CONFERENCE OTHER EXPENSES	

Invoice: CHASE2024-APR30

Invoice: CHASE20024-APRIL31

Invoice: CHASEAPRIL-32

CHECK 599070 TOTAL: 1,175.02

NUMBER OF CHECKS 1 \*\*\* CASH ACCOUNT TOTAL \*\*\* 1,175.02

TOTAL PRINTED CHECKS 1  
 COUNT 1  
 AMOUNT 1,175.02

\*\*\* GRAND TOTAL \*\*\* 1,175.02

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

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 |apcsndsb

YEAR PER	JNL	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
2024	7	126										
APP 007-989	07/03/2024	H2680		H2680			ACCOUNTS PAYABLE				1,175.02	
APP 000-990	07/03/2024	H2680		H2680			AP CASH DISBURSEMENTS JOURNAL					1,175.02
							CASH					
							AP CASH DISBURSEMENTS JOURNAL					
							GENERAL LEDGER TOTAL				1,175.02	1,175.02
APP 000-990	07/03/2024	H2680		H2680			CASH				1,175.02	
APP 007-990	07/03/2024	H2680		H2680			CASH					1,175.02
							SYSTEM GENERATED ENTRIES TOTAL				1,175.02	1,175.02
							JOURNAL 2024/07/126	TOTAL			2,350.04	2,350.04



FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000 CENTRAL DEPOSITORY	2024 7	126	07/03/2024	CASH	1,175.02	
000-990				CASH		1,175.02
				FUND TOTAL	1,175.02	1,175.02
007 BOARD OF HEALTH	2024 7	126	07/03/2024	ACCOUNTS PAYABLE	1,175.02	
007-989				CASH		1,175.02
007-990						1,175.02
				FUND TOTAL	1,175.02	1,175.02

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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	1,175.02	
007 BOARD OF HEALTH		1,175.02
TOTAL	1,175.02	1,175.02

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 pjph11tips | A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE	CHK DATE	PRTD	655 AQUA OHIO INC	VOUCHER	INVOICE	DOCUMENT	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
599071	07/03/2024	PRTD	655 AQUA OHIO INC	720724	0013970040959079	848031	5966 HEISLEY RD OTHER EXPENSES	07/01/2024		HLT2640	156.93
Invoice: 0013970040959079 JUN											
599072	07/03/2024	PRTD	8890 BANDRY JOSEFINA	720725	0013970040967545	848032	5966 HEISLEY RD OTHER EXPENSES	07/01/2024		HLT2640	59.20
Invoice: 0013970040967545 JUN											
599073	07/03/2024	PRTD	57 BLUE TECHNOLOGIES	720727	0013970041542333	848034	5966 HEISLEY RD OTHER EXPENSES	07/01/2024		HLT2640	32.60
Invoice: 0013970041542333 JUN											
599074	07/03/2024	PRTD	5876 BURNHAM & FLOWER OF	720734	0013970041542334	848041	5966 HEISLEY RD OTHER EXPENSES	07/01/2024		HLT2640	41.20
Invoice: 0013970041542334 JUN											
599072	07/03/2024	PRTD	8890 BANDRY JOSEFINA	720717	JUNE 2024	848024					289.93
Invoice: JUNE 2024											
599073	07/03/2024	PRTD	57 BLUE TECHNOLOGIES	720844	INV577836	848152	JAN 24- DEC 24 INTERPRETOR AGREEMENT OTHER EXPENSES				370.00
Invoice: INV577836											
599074	07/03/2024	PRTD	5876 BURNHAM & FLOWER OF	720926	21168	848231	BLANKET PO FOR SERVICES OTHER EXPENSES				28.00
Invoice: 21168											
599075	07/03/2024	PRTD	9327 CENTRAL EXTERMINATIN	720836	924693, 914737	848143	BOND PMT POLICY# 108075644 OTHER EXPENSES				2,835.00
Invoice: 924693, 914737											
											2,835.00
											358.00

SERVICE FEES FOR REGULAR INSPECTION & SPRAYING  
 OTHER EXPENSES

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 pjph11tips | A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
599076 07/03/2024 PRD 4834 DAN L NICHOLSON	07/01/2024	24004242	HLT2640	175.00
720722 BACKFLOW TEST				
848029				
Invoice: BACKFLOW TEST				
175.00 00700761 755				
BACKFLOW TESTING				
OTHER EXPENSES				
CHECK 599076 TOTAL:				175.00
599077 07/03/2024 PRD 9122 GEAGA COUNTY DEPART	07/01/2024	24001959	HLT2640	140.00
720839 MAY LAB BILL				
848146				
Invoice: MAY LAB BILL				
140.00 00700761 755				
WATER & SEWER LAB FEES				
OTHER EXPENSES				
CHECK 599077 TOTAL:				140.00
599078 07/03/2024 PRD 905363 GEAGA COUNTY HEALTH	07/01/2024	24001201	HLT2640	7,527.00
720713 GPH PHEP FY24 JUNE				
848020				
Invoice: GPH PHEP FY24 JUNE				
7,527.00 01700761 755				
DELIVERABLES REIMBURSEMENT				
OTHER EXPENSES				
CHECK 599078 TOTAL:				7,527.00
599079 07/03/2024 PRD 604288 GRAHAM RON	07/01/2024	24001961	HLT2640	741.66
720716 07-2024				
848023				
Invoice: 07-2024				
741.66 00700761 755				
2024 REIMBURSEMENTS				
OTHER EXPENSES				
CHECK 599079 TOTAL:				741.66
599080 07/03/2024 PRD 2966 GUTIERREZ STEVEN	07/01/2024	24001067	HLT2640	5,000.00
720715 FN0007				
848022				
Invoice: FN0007				
5,000.00 01000761 755				
CONTACT OBLIGATIONS INCLUDING VIDEO PRODUCTION AND				
OTHER EXPENSES				
CHECK 599080 TOTAL:				5,000.00
599081 07/03/2024 PRD 2932 LASSITER AND SON LLC	07/01/2024	24002666	HLT2640	1,169.55
720777 13092				
848085				
Invoice: 13092				
1,169.55 00700761 755				
2024 LAWN MAINTENANCE				
OTHER EXPENSES				
CHECK 599081 TOTAL:				1,169.55

INVOICE DTL DESC CHECK 599075 TOTAL: 358.00

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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 000  
CHECK NO CHK DATE TYPE VENDOR NAME

990 CASH  
990 VOUCHER INVOICE  
990 DOCUMENT

INVOICE DTL DESC

599082 07/03/2024 PRD 5158 OHIO DIVISION OF REA 720714 JUNE FEES 07/01/2024 24001968 HLT2640 200.00

848021  
200.00 00800761 756

BURIAL PERMITS  
STATE REMITTANCES

CHECK 599082 TOTAL: 200.00

599083 07/03/2024 PRD 799993 ROBERT TAYLOR

Invoice: REFND DEATH CERT FEE

720723 REFND DEATH CERT FEE 07/01/2024 HLT2640 21.50

848030  
21.50 00800761 755

REFUND DEATH CERT CUYAHOGA NOT LAKE  
OTHER EXPENSES

CHECK 599083 TOTAL: 21.50

599084 07/03/2024 PRD 3062 CHARTER COMMUNICATIO 720718 132074601062124 07/01/2024 HLT2640 269.94

Invoice: 132074601062124

848025  
269.94 00500761 755

100 PARKER CT CHARDON  
OTHER EXPENSES

CHECK 599084 TOTAL: 269.94

599085 07/03/2024 PRD 5308 HD SUPPLY INC 720840 INV00402021 07/01/2024 24004363 HLT2640 1,960.92

Invoice: INV00402021

848147  
1,960.92 00700761 755

LAB EQUIPMENT/SUPPLIES  
OTHER EXPENSES

CHECK 599085 TOTAL: 1,960.92

NUMBER OF CHECKS 15 \*\*\* CASH ACCOUNT TOTAL \*\*\* 21,086.50

COUNT AMOUNT  
TOTAL PRINTED CHECKS 15 21,086.50

\*\*\* GRAND TOTAL \*\*\* 21,086.50

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 County of Lake  
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 CLERK: pjphillips

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	7										
APP 007-989		07/03/2024	HLT2640	HLT264			ACCOUNTS PAYABLE			8,068.06	
APP 000-990		07/03/2024	HLT2640	HLT264			AP CASH DISBURSEMENTS JOURNAL				21,086.50
APP 017-989		07/03/2024	HLT2640	HLT264			CASH				
APP 010-989		07/03/2024	HLT2640	HLT264			ACCOUNTS PAYABLE			7,527.00	
APP 008-989		07/03/2024	HLT2640	HLT264			AP CASH DISBURSEMENTS JOURNAL				
APP 005-989		07/03/2024	HLT2640	HLT264			ACCOUNTS PAYABLE			5,000.00	
							AP CASH DISBURSEMENTS JOURNAL			221.50	
							ACCOUNTS PAYABLE			269.94	
							AP CASH DISBURSEMENTS JOURNAL				
							GENERAL LEDGER TOTAL			21,086.50	21,086.50
APP 000-990		07/03/2024	HLT2640	HLT264			CASH			21,086.50	
APP 007-990		07/03/2024	HLT2640	HLT264			CASH				8,068.06
APP 017-990		07/03/2024	HLT2640	HLT264			CASH				7,527.00
APP 010-990		07/03/2024	HLT2640	HLT264			CASH				5,000.00
APP 008-990		07/03/2024	HLT2640	HLT264			CASH				221.50
APP 005-990		07/03/2024	HLT2640	HLT264			CASH				269.94
							SYSTEM GENERATED ENTRIES TOTAL			21,086.50	21,086.50
							JOURNAL 2024/07/128			42,173.00	42,173.00
							TOTAL				

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000 CENTRAL DEPOSITORY	2024 7	128	07/03/2024	ACCOUNT DESCRIPTION		
000-990				CASH	21,086.50	21,086.50
000-990				CASH		21,086.50
				FUND TOTAL	21,086.50	21,086.50
005 W I C PROGRAM	2024 7	128	07/03/2024	ACCOUNTS PAYABLE	269.94	269.94
005-989				CASH		269.94
005-990					269.94	269.94
				FUND TOTAL	269.94	269.94
007 BOARD OF HEALTH	2024 7	128	07/03/2024	ACCOUNTS PAYABLE	8,068.06	8,068.06
007-989				CASH		8,068.06
007-990					8,068.06	8,068.06
				FUND TOTAL	8,068.06	8,068.06
008 VITAL STATISTICS	2024 7	128	07/03/2024	ACCOUNTS PAYABLE	221.50	221.50
008-989				CASH		221.50
008-990					221.50	221.50
				FUND TOTAL	221.50	221.50
010 FOOD SERVICE	2024 7	128	07/03/2024	ACCOUNTS PAYABLE	5,000.00	5,000.00
010-989				CASH		5,000.00
010-990					5,000.00	5,000.00
				FUND TOTAL	5,000.00	5,000.00
017 PUBLIC HEALTH INFRASTRUCTURE	2024 7	128	07/03/2024	ACCOUNTS PAYABLE	7,527.00	7,527.00
017-989				CASH		7,527.00
017-990					7,527.00	7,527.00
				FUND TOTAL	7,527.00	7,527.00

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PJPPhillips

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	21,086.50	
005 W I C PROGRAM		269.94
007 BOARD OF HEALTH		8,068.06
008 VITAL STATISTICS		221.50
010 FOOD SERVICE		5,000.00
017 PUBLIC HEALTH INFRASTRUCTURE		7,527.00
TOTAL	21,086.50	21,086.50

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



07/10/2024 09:21 | County of Lake  
pjph11tips | A/P CASH DISBURSEMENTS JOURNAL

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

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| apcsdshsb

INVOICE DTL DESC INV DATE PO WARRANT NET

599386 07/10/2024 PRTRD 902049 AMERICAN BUSINESS FO 721413 07496470871 07504295 848686 07/08/2024 24003055 HLT2717 1,628.00

Invoice: 07496470871 07504295

1,628.00 00500761 755

PRINTING FOR FY24 BAM AND FMNP AND HANDOUTS FOR WI  
OTHER EXPENSES

CHECK 599386 TOTAL: 1,628.00

599387 07/10/2024 PRTRD 3315 BLUE OUTDOOR LLC 721372 2024-7-22457 848646

Invoice: 2024-7-22457

395.00 00700761 755

30 WEEK AD AT ENTRANCE OF GREAT LAKES MALL FROM JU  
OTHER EXPENSES

CHECK 599387 TOTAL: 395.00

599388 07/10/2024 PRTRD 5676 CONCORD III LLC 721373 977749-D563160 848647

Invoice: 977749-D563160

100.01 00700761 755

E FAX SERVICES  
OTHER EXPENSES

CHECK 599388 TOTAL: 100.01

599389 07/10/2024 PRTRD 900809 CONVOY TIRE 721416 JUNE INVOICES 848689

Invoice: JUNE INVOICES

724.99 00700761 755

FLEET MAINT 2024  
OTHER EXPENSES

CHECK 599389 TOTAL: 724.99

599390 07/10/2024 PRTRD 4970 COOPER SHAWN 721374 #026 848648

Invoice: #026

3,055.68 00700761 755

CONTRACT FOR SHAWN COOPER  
OTHER EXPENSES

CHECK 599390 TOTAL: 3,055.68

599391 07/10/2024 PRTRD 3789 VISTA CREATIONS LLC 721412 292-45697 848685

Invoice: 292-45697

1,172.10 00500761 755

TABLE CLOTH, YARD SIGNS, PRINTING  
OTHER EXPENSES

CHECK 599391 TOTAL: 1,172.10

599392 07/10/2024 PRTRD 902084 JOUGHIN COMPANY HARD 721366 A915962, A917846 848640

Invoice: A915962, A917846

67.77 00700761 755

BLANKET PO FOR SUPPLIES  
OTHER EXPENSES

67.77

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 PJPht11ips | A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE	CHK DATE	CHK NO	CHK DATE	CHK NO	TYPE	VENDOR NAME	VOUCHER	INVOICE	DOCUMENT	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
599393	07/10/2024	PRTD	07/10/2024	721365	WAKELEE TUITION	LAKE COUN	721365	WAKELEE TUITION	848639	07/08/2024	24004505	HLT2717		3,100.00
Invoice: WAKELEE TUITION														
				3,100.00	00700761	755				2025 LEADERSHIP LAKE COUNTY SIGNATURE PROGRAM TUIT OTHER EXPENSES				
											CHECK	599392 TOTAL:	67.77	
599394	07/10/2024	PRTD	07/08/2024	721368	CORPORATE SERVIC	3033 NFP	721368	9188	848642	07/08/2024	24002203	HLT2717		990.00
Invoice: 9188														
				990.00	00700761	755				GROUP HEALTH CONSULTATIONS 2024 OTHER EXPENSES				
											CHECK	599393 TOTAL:	3,100.00	
599395	07/10/2024	PRTD	07/08/2024	721367	PROFESSIONAL ANSWERI	3427	721367	240600727	848641	07/08/2024	24000772	HLT2717		117.72
Invoice: 240600727														
				117.72	00700761	755				AFTER HOURS ANSWERING SVC OTHER EXPENSES				
											CHECK	599394 TOTAL:	990.00	
599396	07/10/2024	PRTD	07/08/2024	721418	CHARTER COMMUNICATIO	1301	721418	0070669062424	848690	07/08/2024	24000772	HLT2717		119.97
Invoice: 0070669062424														
				119.97	00500761	755				2255 ROCKAFELLER REAR OTHER EXPENSES				
											CHECK	599395 TOTAL:	117.72	
599397	07/10/2024	PRTD	07/08/2024	721420	CHARTER COMMUNICATIO	3062	721420	227969801070124	848692	07/08/2024	24000772	HLT2717		29.99
Invoice: 227969801070124														
				29.99	00500761	755				89 CHESTER ST OTHER EXPENSES				
											CHECK	599396 TOTAL:	119.97	
599398	07/10/2024	PRTD	07/08/2024	721421	CHARTER COMMUNICATIO	3062	721421	225953101070124	848693	07/08/2024	24000772	HLT2717		199.97
Invoice: 225953101070124														
				199.97	00500761	755				89 CHESTER ST INTERNET OTHER EXPENSES				
											CHECK	599397 TOTAL:	119.97	
599399	07/10/2024	PRTD	07/08/2024	721422	CHARTER COMMUNICATIO	3062	721422	213190801070124	848694	07/08/2024	24000772	HLT2717		693.01
Invoice: 213190801070124														
				693.01	00700761	755				5966 HEISLEY INTERNET OTHER EXPENSES				
											CHECK	599398 TOTAL:	693.01	

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 pjph11tps

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	599397 TOTAL:	922.97

599398 07/10/2024 PRTD 7918 SUNRISE SPRINGS WATE 721410 332915	07/08/2024 24000819 HLT2717			36.00
Invoice: 332915	WATER FOR ALL CLINICS OTHER EXPENSES			

599399 07/10/2024 PRTD 1206 TREASURER OF HAMILTO 721379 APR TO JUNE 2024	07/08/2024 HLT2717			1,763.58
Invoice: APR TO JUNE 2024	QUARTERLY 2.5 FILTER SAMPLES OTHER EXPENSES			

599400 07/10/2024 PRTD 3036 TREASURER STATE OF O 721375 25200073	07/08/2024 HLT2717			45,758.00
Invoice: 25200073	VITAL STATISTICS TECH FEES STATE REMITTANCES			

NUMBER OF CHECKS, 15	*** CASH ACCOUNT TOTAL ***	59,951.79
COUNT	AMOUNT	
-----	-----	
TOTAL PRINTED CHECKS 15		59,951.79

\*\*\* GRAND TOTAL \*\*\*  
 59,951.79

CLERK: pjphillips JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
2024	7	393										
APP 005-989	07/10/2024	HLT271	07/10/2024	HLT2717	HLT271			ACCOUNTS PAYABLE				
APP 000-990	07/10/2024	HLT271	07/10/2024	HLT2717	HLT271			AP CASH DISBURSEMENTS JOURNAL			3,186.03	59,951.79
APP 007-989	07/10/2024	HLT271	07/10/2024	HLT2717	HLT271			CASH				
APP 014-989	07/10/2024	HLT271	07/10/2024	HLT2717	HLT271			ACCOUNTS PAYABLE			9,244.18	
APP 008-989	07/10/2024	HLT271	07/10/2024	HLT2717	HLT271			AP CASH DISBURSEMENTS JOURNAL			1,763.58	
								ACCOUNTS PAYABLE			45,758.00	
								AP CASH DISBURSEMENTS JOURNAL				
								GENERAL LEDGER TOTAL			59,951.79	59,951.79
APP 000-990	07/10/2024	HLT271	07/10/2024	HLT2717	HLT271			CASH			59,951.79	
APP 005-990	07/10/2024	HLT271	07/10/2024	HLT2717	HLT271			CASH				3,186.03
APP 007-990	07/10/2024	HLT271	07/10/2024	HLT2717	HLT271			CASH				9,244.18
APP 014-990	07/10/2024	HLT271	07/10/2024	HLT2717	HLT271			CASH				1,763.58
APP 008-990	07/10/2024	HLT271	07/10/2024	HLT2717	HLT271			CASH				45,758.00
								SYSTEM GENERATED ENTRIES TOTAL			59,951.79	59,951.79
								JOURNAL 2024/07/393 TOTAL			119,903.58	119,903.58

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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	2024 7	393	07/10/2024			
	000-990				CASH		
	000-990				CASH		
					FUND TOTAL	59,951.79	59,951.79
005	W I C PROGRAM	2024 7	393	07/10/2024			
	005-989				ACCOUNTS PAYABLE	3,186.03	
	005-990				CASH		3,186.03
					FUND TOTAL	3,186.03	3,186.03
007	BOARD OF HEALTH	2024 7	393	07/10/2024			
	007-989				ACCOUNTS PAYABLE	9,244.18	
	007-990				CASH		9,244.18
					FUND TOTAL	9,244.18	9,244.18
008	VITAL STATISTICS	2024 7	393	07/10/2024			
	008-989				ACCOUNTS PAYABLE	45,758.00	
	008-990				CASH		45,758.00
					FUND TOTAL	45,758.00	45,758.00
014	AIR POLLUTION CONTROL	2024 7	393	07/10/2024			
	014-989				ACCOUNTS PAYABLE	1,763.58	
	014-990				CASH		1,763.58
					FUND TOTAL	1,763.58	1,763.58

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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	59,951.79	
005 W I C PROGRAM		3,186.03
007 BOARD OF HEALTH		9,244.18
008 VITAL STATISTICS		45,758.00
014 AIR POLLUTION CONTROL		1,763.58
TOTAL	59,951.79	59,951.79

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 pjph11tips | A/P CASH DISBURSEMENTS JOURNAL

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

599531 07/12/2024 PRD 9327 CENTRAL EXTERMINATION 722932 927702 849856  
 Invoice: 927702

86.00 00700761 755  
 VOUCHER INVOICE  
 DOCUMENT  
 INVOICE DTL DESC  
 07/11/2024 24001251 HLT2775 86.00  
 SERVICE FEES FOR REGULAR INSPECTION & SPRAYING  
 OTHER EXPENSES

599532 07/12/2024 PRD 243 CINTAS CORPORATION 722818 4198269388 849742  
 Invoice: 4198269388  
 90.29 00700761 755  
 CHECK 599531 TOTAL: 86.00  
 RUGS FOR ENTRANCE @ HEISLEY  
 OTHER EXPENSES

599533 07/12/2024 PRD 419 CITY OF PAINESVILLE 722858 A12.92-1.3 JUL 849782  
 Invoice: A12.92-1.3 JUL  
 274.94 00500761 755  
 CHECK 599532 TOTAL: 90.29  
 89 CHESTER ST  
 OTHER EXPENSES

599534 07/12/2024 PRD 5869 FOUR SPRINGS HEALTH 722819 FSH-001 849743  
 Invoice: FSH-001  
 10,000.00 00700761 755  
 CHECK 599533 TOTAL: 274.94  
 DATA ANALYSIS/GRANT ACQUISITION  
 OTHER EXPENSES

599535 07/12/2024 PRD 3882 FRONTIER PRECISION I 722856 304169 849780  
 Invoice: 304169  
 15,694.78 00700761 755  
 CHECK 599534 TOTAL: 10,000.00  
 4 MESA PRO I5 GEO, CHARGERS, MOUNTING KITS  
 OTHER EXPENSES

599536 07/12/2024 PRD 905442 LEADERSHIP LAKE COUN 722855 TUITION PMT 849779  
 Invoice: TUITION PMT  
 895.00 02800761 755  
 CHECK 599535 TOTAL: 15,694.78  
 LLC-COMMUNITY BUILDERS TUITION-SCHRIEFER  
 OTHER EXPENSES

599537 07/12/2024 PRD 604965 LUNTER JOHN 722854 JUNE MILEAGE REIMBUR 849778  
 Invoice: JUNE MILEAGE REIMBUR  
 258.62 01000761 755  
 CHECK 599536 TOTAL: 895.00  
 MONTHLY MILEAGE FOR JOHN LUNTER  
 OTHER EXPENSES

258.62

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

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VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT	INVOICE	DTL	DESC		
599538	07/12/2024	PRTD	602042	MILO KATHY	
				2ND HALF JUN MILEAGE	
				722836 849761	
				07/11/2024 24003547	HLT2775
				55.61 00500761	755
				SECOND HALF MILEAGE	
				OTHER EXPENSES	
				CHECK	599537 TOTAL:
					258.62
					55.61
599539	07/12/2024	PRTD	5195	PARK CENTRE LLC	
				RENT JUL-PART OF SEP	
				722816 849739	
				07/11/2024 24000798	HLT2775
				2,700.00 00500761	755
				RENT 2024	
				OTHER EXPENSES	
				CHECK	599538 TOTAL:
					55.61
					2,700.00
599540	07/12/2024	PRTD	3062	CHARTER COMMUNICATIO	
				722902 849826	
				07/11/2024	HLT2775
				69.98 00500761	755
				2255 ROCKEFELLER	
				OTHER EXPENSES	
				CHECK	599539 TOTAL:
					3,150.00
					69.98
599541	07/12/2024	PRTD	5592	PLUTO ACQUISITION OP	
				722815 849738	
				07/11/2024 24004102	HLT2775
				198.07 00700761	755
				BACKGROUND CHECKS FOR THE REMAINDER OF 2024	
				OTHER EXPENSES	
				CHECK	599541 TOTAL:
					198.07



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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

599542 07/12/2024 PRTD 605839 WOLLET BRIAN 722853 MAY MILEAGE REIMBURS 07/11/2024 24001439 HLT2775 268.00

Invoice: MAY MILEAGE REIMBURS

849777  
268.00 00700761 755

MILEAGE REIMBURSEMENT  
OTHER EXPENSES

CHECK 599542 TOTAL: 268.00

NUMBER OF CHECKS 12 \*\*\* CASH ACCOUNT TOTAL \*\*\* 31,171.25

TOTAL PRINTED CHECKS 12 COUNT AMOUNT  
-----  
31,171.25

\*\*\* GRAND TOTAL \*\*\* 31,171.25

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County of Lake  
 A/P CASH DISBURSEMENTS JOURNAL

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CLERK: pjph11ips JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
2024	7		511										
APP 007-989		07/12/2024	HLT2775		HLT277			ACCOUNTS PAYABLE				26,337.14	
APP 000-990		07/12/2024	HLT2775		HLT277			AP CASH DISBURSEMENTS JOURNAL					31,171.25
APP 005-989		07/12/2024	HLT2775		HLT277			CASH				3,680.49	
APP 028-989		07/12/2024	HLT2775		HLT277			ACCOUNTS PAYABLE				895.00	
APP 010-989		07/12/2024	HLT2775		HLT277			AP CASH DISBURSEMENTS JOURNAL				258.62	
		07/12/2024	HLT2775		HLT277			ACCOUNTS PAYABLE					
		07/12/2024	HLT2775		HLT277			AP CASH DISBURSEMENTS JOURNAL					
								GENERAL LEDGER TOTAL				31,171.25	31,171.25
APP 000-990		07/12/2024	HLT2775		HLT277			CASH				31,171.25	
APP 007-990		07/12/2024	HLT2775		HLT277			CASH					26,337.14
APP 005-990		07/12/2024	HLT2775		HLT277			CASH				3,680.49	
APP 028-990		07/12/2024	HLT2775		HLT277			CASH				895.00	
APP 010-990		07/12/2024	HLT2775		HLT277			CASH				258.62	
		07/12/2024	HLT2775		HLT277			SYSTEM GENERATED ENTRIES TOTAL				31,171.25	31,171.25
								JOURNAL 2024/07/511	TOTAL			62,342.50	62,342.50

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 Pjph11ips

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 7	511	07/12/2024	CASH	31,171.25	
000-990				CASH		31,171.25
				FUND TOTAL	31,171.25	31,171.25
005 W I C PROGRAM	2024 7	511	07/12/2024	ACCOUNTS PAYABLE	3,680.49	
005-989				CASH		3,680.49
005-990					3,680.49	3,680.49
				FUND TOTAL	3,680.49	3,680.49
007 BOARD OF HEALTH	2024 7	511	07/12/2024	ACCOUNTS PAYABLE	26,337.14	
007-989				CASH		26,337.14
007-990					26,337.14	26,337.14
				FUND TOTAL	26,337.14	26,337.14
010 FOOD SERVICE	2024 7	511	07/12/2024	ACCOUNTS PAYABLE	258.62	
010-989				CASH		258.62
010-990					258.62	258.62
				FUND TOTAL	258.62	258.62
028 TOBACCO USE PREVENT & CESSATN	2024 7	511	07/12/2024	ACCOUNTS PAYABLE	895.00	
028-989				CASH		895.00
028-990					895.00	895.00
				FUND TOTAL	895.00	895.00

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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	31,171.25	
005 W I C PROGRAM		3,680.49
007 BOARD OF HEALTH		26,337.14
010 FOOD SERVICE		258.62
028 TOBACCO USE PREVENT & CESSATN		895.00
TOTAL	31,171.25	31,171.25

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Pjph11ips

County of Lake  
A/P CASH DISBURSEMENTS JOURNAL

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|apcsndsb

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

VOUCHER	INVOICE	DOCUMENT	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
849892	9893120	722968	07/12/2024 24001435 H2798				2,144.61

Invoice: 9893120

2,144.61 00700761 755

GAS FOR FLEET  
OTHER EXPENSES

CHECK 599543 TOTAL: 2,144.61

NUMBER OF CHECKS 1 \*\*\* CASH ACCOUNT TOTAL \*\*\* 2,144.61

TOTAL PRINTED CHECKS	COUNT	AMOUNT
1	1	2,144.61

\*\*\* GRAND TOTAL \*\*\* 2,144.61

07/12/2024 14:06  
 pjphillips  
 CLERK: pjphillips

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

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 |apcsbdsb

YEAR PER	JNL	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT	DESC	T	OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL	DESC	REF 1	REF 2	REF 3	LINE	DESC				
2024	7	513										
APP 007-989	07/12/2024	H2798		H2798			ACCOUNTS PAYABLE				2,144.61	
APP 000-990	07/12/2024	H2798		H2798			AP CASH DISBURSEMENTS JOURNAL					2,144.61
							CASH					
							AP CASH DISBURSEMENTS JOURNAL					
							GENERAL LEDGER TOTAL				2,144.61	2,144.61
APP 000-990	07/12/2024	H2798		H2798			CASH				2,144.61	
APP 007-990	07/12/2024	H2798		H2798			CASH					2,144.61
							SYSTEM GENERATED ENTRIES TOTAL				2,144.61	2,144.61
							JOURNAL 2024/07/513	TOTAL			4,289.22	4,289.22

07/12/2024 14:06  
 Pjph11ips

County of Lake  
 A/P CASH DISBURSEMENTS JOURNAL

P 3  
 apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY	2024 7	513	07/12/2024			
	000-990				CASH	2,144.61	
	000-990				CASH		2,144.61
					FUND TOTAL	2,144.61	2,144.61
007	BOARD OF HEALTH	2024 7	513	07/12/2024			
	007-989				ACCOUNTS PAYABLE	2,144.61	
	007-990				CASH		2,144.61
					FUND TOTAL	2,144.61	2,144.61

07/12/2024 14:06  
PJP0111ips

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

P 4  
|apcsndsb

FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY	2,144.61	
007 BOARD OF HEALTH		2,144.61
TOTAL	2,144.61	2,144.61

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





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## July 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.)

**E1-**This increase is needed in anticipation of the 4<sup>th</sup> quarter remittance to the State for Vital Statistics.

**E2-**This increase is needed to reimburse Geauga Public Health Emergency Preparedness(PHEP)/Cities Readiness Initiative(CRI) Grant Deliverables

BOARD OF HEALTH  
LAKE COUNTY GENERAL HEALTH DISTRICT

Date: July 15, 2024

The Board of the Lake County General Health District met this day, July 15, 2024 in a regularly scheduled meeting with the following members present:

[Handwritten Signature]  
[Handwritten Signature]  
[Handwritten Signature]  
[Handwritten Signature]  
[Handwritten Signature]  
[Handwritten Signature]

[Handwritten Signature]  
[Handwritten Signature]  
[Handwritten Signature]  
[Handwritten Signature]  
[Handwritten Signature]

Brian Katz 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.

Dr. Lynn Smith seconded the resolution and the vote being called upon its adoption, the vote resulted as follows:

"AYES" 12 "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 July 15, 2024.

Witness my hand this 15th day of July 2024.

[Handwritten Signature]  
Secretary, Board of Health

15-Jul-24

### Increase/Decrease in Revenues

Fund	Fund Number	Fund Description	Account	Amount
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<b>Net Change in Estimated Resources</b>				\$ -
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### Increase/Decrease in Appropriations

Fund	Fund Number	Fund Description	Account	Amount
008	00800761-756	Vital Statistics	State Remittances	\$45,000.00 E1
017	01700761-755	Public Health Infrastructure	Other Expenses	\$60,000.00 E2
<b>Net Change in Appropriations</b>				<b>\$105,000.00</b>

Documentation for 7.03

**Contract Consultants, Inc.**

11224 Frederick Lane  
Twinsburg, Ohio 44087  
(216) 214-7998  
tmt@contconst.com

July 1, 2024

Lake County Board of Health  
Lake County General Health District  
5966 Heisley Road  
Mentor, Ohio 44060

Re: Creekside Crossing Subdivision – Lane Road, Perry Township Ohio  
Subdivision Plan and Health Department Approval

Dear Board Members,

The following is a description of the proposed Creekside Crossing 49 lot residential subdivision with septic systems. The subdivision will be located on the west side of Lane Rd. in Perry Township Lake County Ohio. The property that will be developed is a total of 93.46 acres Parcel Number 03-A-004-00-035-0. The development will include the installation of dedicated roadways with cul-de-sacs. The new roadway will be paved with concrete curbed pavement and a Storm Sewer System. There will be two stormwater management facilities that will handle the stormwater runoff and provide detention and water quality as per all state and local requirements. The proposed 49 sublots will be serviced by a public water main (Lake County Water) as part of the improvements. The property will be divided into 49 sublots (1-2.2 Acre) the 49 new sublots will be serviced by new septic systems with interceptor drains as shown on drawing G-1.3 dated 6/21/24.

The 49 new sublots will be serviced by new septic systems. Each subplot has two to three soil perk tests performed by a certificated soil scientist and the septic systems have been preliminarily sized and placed on each of the 49 new lots by BL Companies Engineering according to the soil evaluations and the current Lake County General Health District and Ohio Department of Health requirements. The plan includes locations for Primary and Secondary mound areas with the required isolation distances. The mound systems will include septic tanks, dosing tanks and interceptor drains. Note, each subplot will be required to do a FINAL Septic Design and obtain FINAL approval from the Lake County General Health District prior to construction of the individual homes for each subplot.

Please let us know if you have any questions or require any additional information.

Sincerely,



Thomas M. Trivisonno, President  
Contract Consultants, Inc.



## LAKE COUNTY DEPARTMENT OF UTILITIES

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### Engineering Department

July 3, 2024

Contract Consultants Inc.  
11224 Fredrick Lane  
Twinsburg, OH 44087

RE: Sewer Service Availability for PPN: 03-A-004-0-00-035-0 located in Perry Township

Dear Contract Consultants:

This letter is in response to your request for available service capacity for a proposed 49 lot subdivision on PPN: 03-A-004-0-00-035-0 located on Lane Rd. in the Perry Township.

This letter is to inform you that there is currently no public sanitary sewer service available for this property. A public sanitary sewer extension would be required to service this parcel.

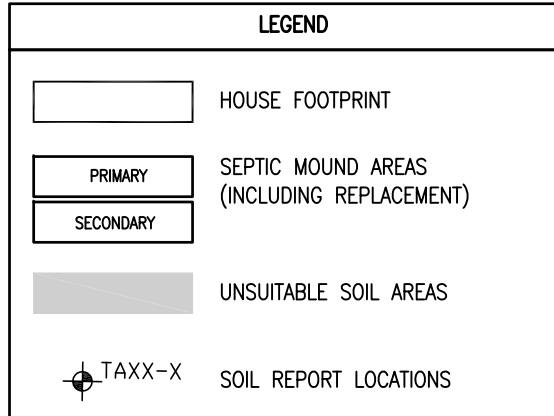
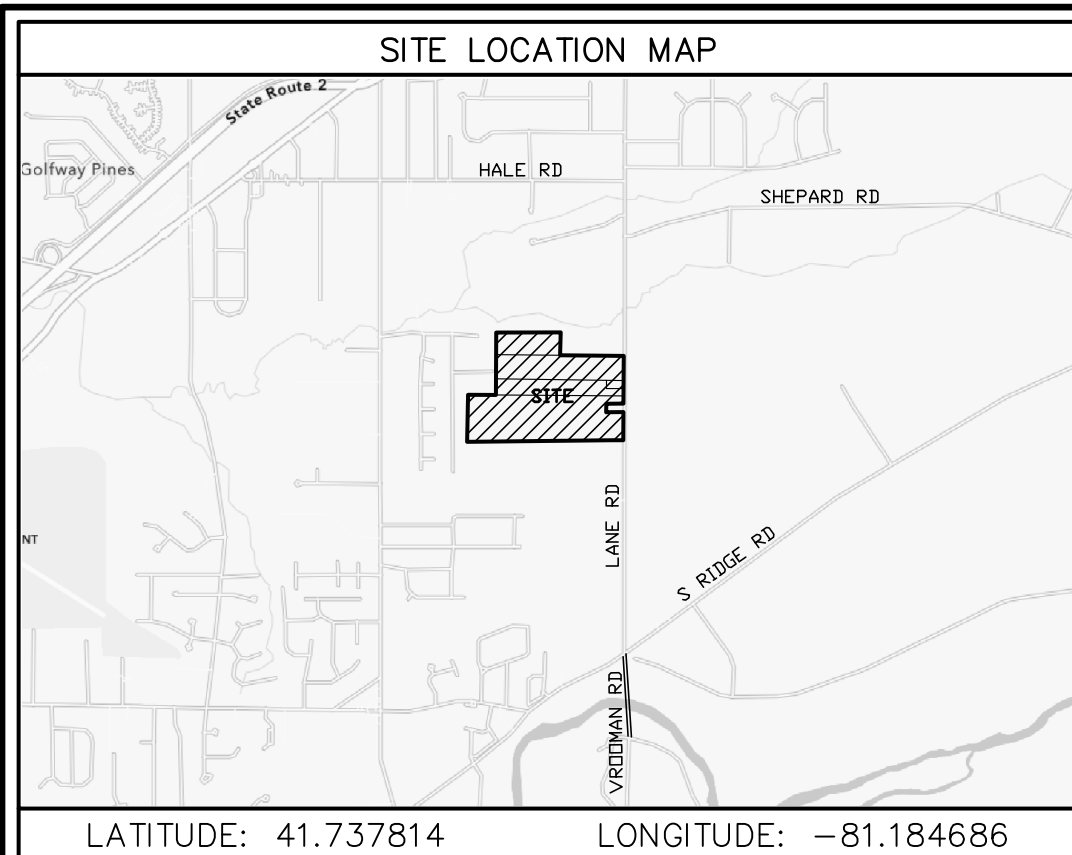
Sincerely yours,  
LAKE COUNTY DEPT. OF UTILITIES

A handwritten signature in blue ink, appearing to read "R. Rothlisberger".

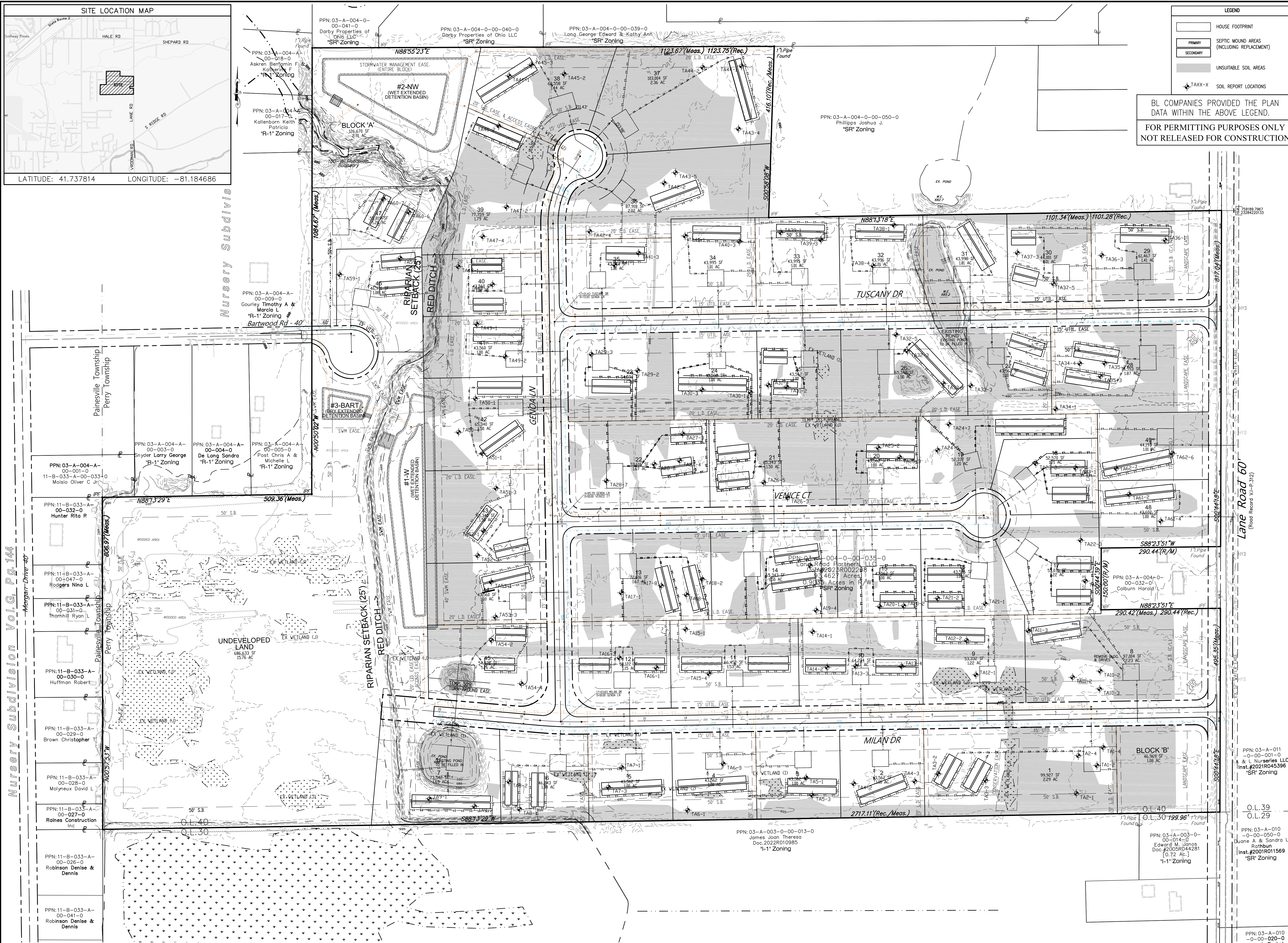
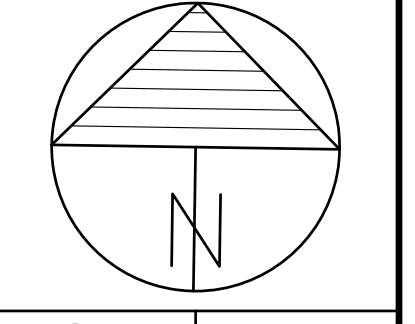
Randall J. Rothlisberger, P.E.  
Lake County Sanitary Engineer

RJR:sc



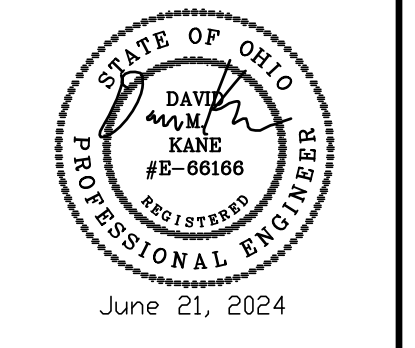


BL COMPANIES PROVIDED THE PLAN DATA WITHIN THE ABOVE LEGEND.  
FOR PERMITTING PURPOSES ONLY  
NOT RELEASED FOR CONSTRUCTION



PREPARED BY:  
**ALBAN SURVEYING CO.**  
Engineers and Surveyors  
38052 Euclid Avenue, Suite 200  
Willoughby, Ohio 44094  
Phone: 440-946-0752

Revisions:  
Date: 6/21/24  
Issue: ADDED LOT UTILITY LINES



**GENERAL DEVELOPMENT PLAN  
CREEKSIDE CROSSING  
Lane Rd, Perry Township  
SEPTIC SITE ANALYSIS PLAN**

PPN: 03-A-011  
00-00-01-0  
& L. Nurseries LLC  
Inst.#2019045396  
"SR" Zoning

O.L. 39  
O.L. 29

PPN: 03-A-010  
00-00-05-0  
Edward M. Jones  
Doc.#2005R044281  
[0.72 Ac.]  
"I-1" Zoning

PPN: 03-A-010  
00-00-02-0