

AGENDA
BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT
August 19, 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 July 15, 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 August 19, 2024
 - 5.02 Nominations Committee, Meeting Held August 19, 2024
- 6.0 Old Business
 - 6.01 Board of Health Tracking
 - 6.02 Request For Legal Action Against James and Amanda Fox
 - 6.03 Request For Legal Action Against Benjamin and Kara Reutter

7.0 New Business

7.01 Resolutions

7.01.01 Certification of Monies, Resolution 24-08-07-01-01-100

7.01.02 Increase/Decrease Appropriations, Resolution 24-08-07-01-02-100

7.02 Permission to Accept the FY25 Breastfeeding in the Workplace Continuation Grant, \$8,165.00

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

7.04 Recommendations from the Nominations Committee, Meeting Held Prior to Board Meeting

7.05 Executive Session

7.06 Proclamation of Appreciation for David Hackman, Jr.

7.07 Proclamation of Appreciation for Nina Germano

7.08 Proclamation of Appreciation for Kelly Echols

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, August 19, 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	Filippo Scafidi
Dr. Irene Druzina	Dr. Douglas Moul	Dr. Lynn Smith
Nikolas Janek	Patricia Murphy	David Valentine
Steven Karns	Randy Owoc	Lindsey Virgilio

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

Also present from the Health District staff:

Christy Armstrong	Chris Loxterman	Gina Parker
Adam Litke	Bert Mechenbier	Dawn Pierce

Also in attendance: Assistant Prosecutor Nina Germano, Rich Harvey, Beth Horvath, Rick Selby, Ben Reutter, Ken Jania, Nick Grandini, Jim Fox, Cindy Setele, Barbara Jason

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 August 14, 2024, was made by Administrator Adam Litke.

3.0 Board of Health

3.01 Approval of Minutes

Brian Katz moved and Randy Owoc seconded a motion that the minutes of the July 15, 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:

- 7/18/2024—CHS received and Ohio Department of Health (ODH) Compliance Site Visit, where no compliance issue was identified. See letter below from Sherry Halas, ODH VFC representative.

VACCINES FOR CHILDREN PROGRAM (VFC)

VFC Site Visit Follow-Up Plan

Site Visit #:07182024OHA 21067

Provider PIN:OHA 21067

Doses Distributed in 2023: 1,375

Cost of Doses Distributed in 2023: \$103,883.59

SACHIN PATEL, MD
LAKE CO. GENERAL HEALTH DISTRICT
5966 Heisley Rd.
Mentor, OH 44060

7/18/2024

Dear SACHIN PATEL, MD,

Thank you for participating in a VFC Site Visit on 07/18/2024. We hope you found the visit to be informative and educational.

Congratulations: no compliance issues were identified during this visit! We appreciate your efforts to upholding the standards of the VFC Program. Below, you will find the following:

1. Notes from your site visit reviewer (if applicable)
2. A full listing of all VFC Program Requirements and Recommendations assessed during the visit

On behalf of the Ohio Immunization Program, I thank you for your participation in the VFC Program and your continued efforts to ensure that all children are fully immunized. Please do not hesitate to contact me if you have any questions.

Sincerely,

Sherry Halas
Ohio Department of Health- Immunization Program
246 N. High Street
2nd Floor
Columbus, Ohio 43215
(614) 466-4643
sherry.Halas@odh.ohio.gov

- 7/8/24 & 7/22/24 Carol S, BSN assisted Melissa K. RN with Buster’s Barn childhood immunization clinic in Middlefield.
 - 61 toddlers / children served with 164 total immunizations administered.
- 07/16/2024—CHS Director met with Patty Gallagher at DDC Clinic Center for Special Needs Children, Kara Berigan BSN, RN and Jessica Matthews BSN, RN UH Hospitals Community Outreach for additional clinic locations during the winter months. Current locations within the community are without access to heat. The process is ongoing and updates will be provided.
- Carol Counselman RN, BSN—Director of Nursing at Middlefield Care Center
- 7/22/2024 Amber Gucanac, LPN attended the JFS Back-to-School Bash (8/3/24) event planning meeting due to the director’s conflicting schedule. CHS update given:
 - LCGHD CHS department immunization clinic pre-registration is full.
 - Director order/received extra VFC school age vaccine for the event.
 - Clinical staff arranged.
 - Due to extra vaccine, CHS in position to accept some walk-ins.
- CHS Director in process of writing orders for all combination vaccines offered at LCGHD in preparation of Dr. Patel’s signature.
- CHS is continuing to work collaboratively with Lake/Geauga WIC to transition the Ohio Buckeye Buckles (OBB) child safety seats and booster seat program to Lake County WIC Program.
 - All car seat and crib requests are funneled through CHS and forwarded to Kathy M. until WIC has a designed OBB phone number.

Nursing Divisional Quality Improvement Activities

Ongoing—Standard of Operation Procedures Quality Improvement Project.

Grants

No current grants

4.01.02 Clinical Services Programs

4.01.02.01

Immunization Clinics

Childhood/Adult

LCGHD

- a. Childhood—23 children immunized with 51 vaccines administered.
- b. Adult—14 adults immunized with a total of 22 vaccines administered.
- c. TB— 4 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.
- 8/4/2024—VFC and 317 Program 2024.2025 Influenza vaccine pre-book completed and submitted to ODH.

COVID-19

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

4.01.02.02

Other Programs

Lead Testing

One lead test performed with in July 2024—an 18-month-old female. Test results were negative.

Children with Medical Handicaps (CMH)

- CMH ‘new client’ introduction letters sent = 10
- Annual Case Questionnaires sent out = 11
- Completed Annual Questionnaires received = 4
- Total amount invoiced = \$2,986.00
- Total payments received = \$0
- Total completed annual assessments = 2
 - Two in-home visits
- 27 cases worked
- Total client census contacted for 2024 = 192

Communicable Disease

TB

- LCGHD closed one pediatric case of latent TB. The child met all ODH criteria for case closure.
- LCGHD received one new adult TB case for management. The patient provided TB medication per MD orders.
 - No Direct Observation Therapy required due to M. Tuberculosis bacteria latency.
 - Case management will continue.

Hep B+

- LCGHD received a new perinatal hepatitis (HBV) positive case. Gabi O, RN—LCGHD Infectious Disease Nurse is in direct communication with the providing physician and has received the patient's plan of care. Gabi will continue with case management.
-

Adam Litke provided the following highlights for Carol Straniero:

- *An immunization clinic is being held today.*

4.02

Environmental Health

4.02.01 **Division Director's Report**

4.02.01.01

Updates and Special Topics

The Ohio Department of Health notified LCGHD of a positive West Nile virus mosquito pool on July 15. The mosquito was collected in Concord Township on July 3. On July 31, ODH notified us of 7 more West Nile virus pools from Madison and Willoughby collected between July 16 and 19. Our response is to educate the public about how to reduce mosquito breeding and send the day crew to look for active breeding and treat the standing water if needed. As of July 31, there have been no reported human cases in Ohio.

West Nile virus was first detected in the United States in New York City in 1999 and quickly spread across the country within a few years. West Nile virus was first identified in Ohio birds and mosquitoes in 2001. The following year, the first human cases and deaths were reported. By the end of 2002, all but one of the state's 88 counties reported positive humans (441 total human cases), mosquitoes, birds, or horses. West Nile virus is now established in Ohio where cases occur each year and seasonal epidemics can flare up under certain conditions in the summer and continue into the fall.

West Nile virus is transmitted by The Culex mosquito species. They are also known as the Northern house mosquitoes because they are the most common mosquito in the northern hemisphere. They are found throughout Ohio wherever suitable habitats for breeding are found. However, the majority of West Nile virus disease human cases reported in Ohio are in the northern and western parts of the state.

What are the signs and symptoms of West Nile virus disease?

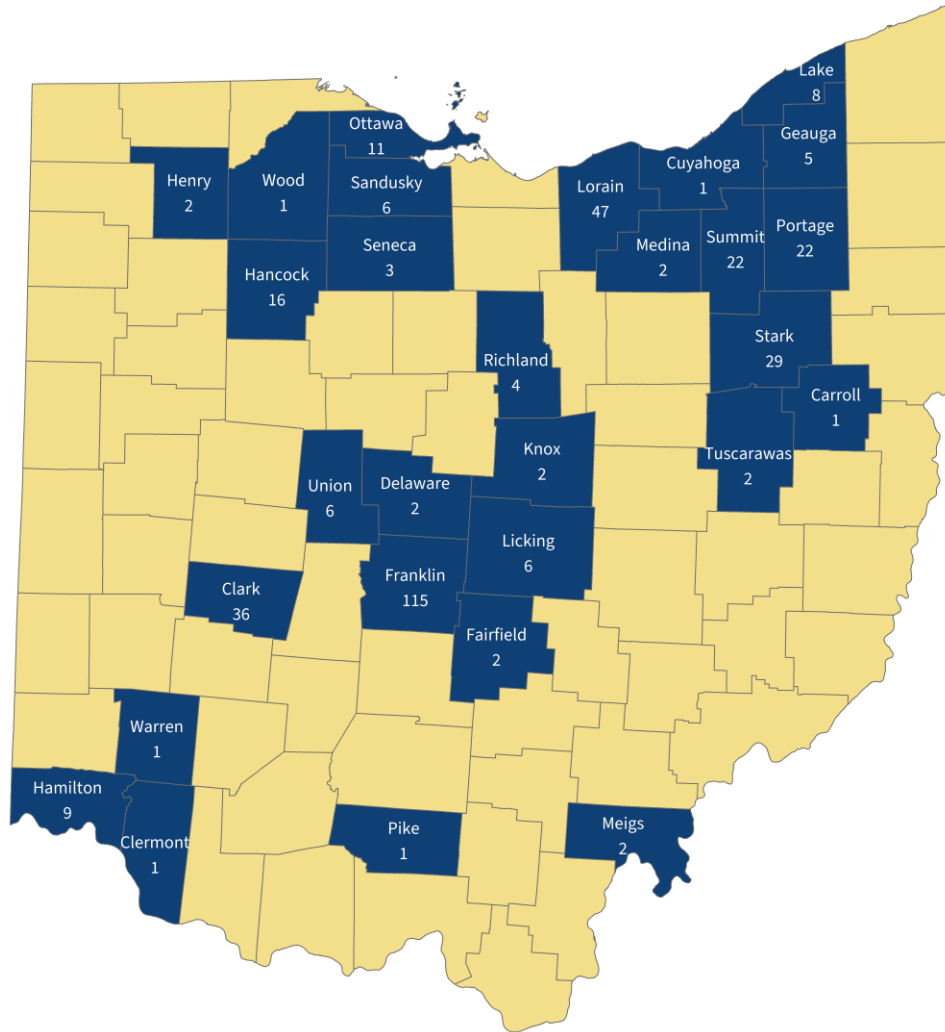
Approximately 80% of people who are infected with West Nile virus will not show any symptoms at all, but there is no way to know in advance if you will develop an illness or not. Those who do develop symptoms usually do so between two to 14 days after they are bitten by the infected mosquito. Up to 20% of people who become infected will have symptoms that can last for a few days up to as long as several weeks and include:

- Fever.
- Headache.
- Body aches.
- Nausea.
- Vomiting.
- Swollen lymph glands.
- Rash on chest, stomach or back.

About one in 150 people infected with West Nile virus will develop severe illness. The severe symptoms may last several weeks, and neurologic effects may be permanent. Symptoms of severe illness can include:

- High fever.
- Headache.
- Neck stiffness.
- Stupor.
- Disorientation.
- Coma.
- Tremors.
- Convulsions.
- Muscle weakness.
- Vision loss.
- Numbness.
- Paralysis.

Death from infection with West Nile virus occurs in 10% of those diagnosed with severe illness but is much higher for patients diagnosed with West Nile virus encephalitis and acute flaccid paralysis.



Find These Things That Cause Mosquito Breeding Around The Home



1 Pool cover that collects water, neglected swimming pool, or child's wading pool.



2 Birdbath and garden pond.



3 Any toy, garden equipment, or container that can hold water.



4 Flat roof with standing water.



5 Clogged rain gutter.



6 Trash and old tires.



7 Tree hole, hollow stump, or rain puddle.



8 Missing, damaged, or improperly installed screens.



9 Uncovered boat or boat cover that collects water.



10 Leaky faucet and pet bowl.



FIGHT The Bite



Ohio.Gov/Mosquito



Department of Health

4.02.02 Air Pollution Control Programs

4.02.02.01 Unit Supervisor's Report

Air Pollution Control

The staff attended an Anti-Tampering (auto emission) training in Columbus on July 18. Auto emission inspection and components are reviewed. We may be asked to complete inspections if complaints are made against licensed car dealers.

Field Monitoring Team

The teams have been training for the upcoming drill.

4.02.03 General Environmental Health Programs

4.02.03.01 Unit Supervisor's Report

Food Safety

In July, the food staff completed 169 standard food inspections, 23 reinspections, 25 mobile inspections, 3 pre-licensing inspections, 16 temporary inspections, 27 complaints, 16 consultations, and 7 plan reviews. In addition, they completed 2 school inspections, 6 indoor pool inspections, 26 outdoor pool inspections, 7 pool equipment inventory inspections, 3 pool reinspections, and 3 temporary campground inspections.

Staff continue to complete Risk Factor Study inspections of their licensed food locations to meet our FDA/NEHA grant requirements. An office hearing took place on August 8 with representatives of Redigo located at 426 Bacon Rd, Painesville. A. Lustig prepared a Risk Control Plan to correct issues discussed in the hearing. C. Stromp took part in a Cross State Program Standards Call with the FDA and Voluntary Standards participants on July 9. The staff completed a swimming pool in service on July 10 by viewing an ODH educational session. C. Stromp took part in a conference call with ODH regarding a swimming pool in Willowick on July 15. C. Armstrong inspected at the Mentor Farmers Market. A. Hilliard assisted at the LCGHD booth at the Lake County Fair. P. Stromp and C. Stromp attended the NEHA AEC July 15-18 as part of the FDA/NEHA grant. Fairs and festivals included Mardi Gras, Party in the Park, Madison Dog Show, Downtown Painesville Farm to Table, and the Lake County Fair.

Housing

Lake County Elder Interdisciplinary Team

Attended the Interdisciplinary Team Meeting held by Job and Family Service/Adult Services via TEAMS this month.

Continuous Quality Improvement (CQI)

A meeting/in-service was conducted with the pool staff in June to review and update the charter for the project and analyze further the data on unwritten violations. The staff reviewed each violation to better understand their meaning and need if necessary, during the pool inspections. Another meeting will be scheduled to review further data after the pool season winds down.

Building Updates

The window replacement project is progressing. It takes about two weeks to replace windows on each floor. Once done with the installation the interior trim will be completed.

The plans have been completed for the new entry.

The architect is working on a change to the new storage building plans. We are getting close to final review.

Elara Caring has moved from the second floor to the first.

4.02.04 Vector-borne Disease Program

4.02.04.01

Unit Supervisor's Report

Mosquito Control

We started our first round of adulticiding on July 8. Christy held refresher training for the drivers prior to their first night driving.

The surveillance program has been running well with samples being sent to Ohio Department of Health for West Nile testing weekly.

LCGHD was notified of positive West Nile virus pool (sample of not more than 50 mosquitoes) on July 15. The mosquitoes were trapped on July 3 in Concord. Since then, we have been notified of 7 more positive mosquito. The day crews were sent to the areas to apply larvicide if needed.

4.02.05 Water and Waste Programs

4.02.05.01 **Unit Supervisor's Report**

Storm Water

Staff closed two illicit discharge investigations in July (Painesville TWP and Madison). No new complaints for July.

Social media messages related to septic system maintenance and BMPs were posted by staff to promote pollution prevention on Facebook, Instagram, and Twitter page.

266 Outfalls were screened by staff in several communities in the last month (Mentor, Perry Village, Madison, Madison Village, Willoughby, Willoughby Hills, Concord, Painesville TWP, Painesville City, Mentor-on-Lake) Staff observed high flow at a couple of outfalls indicating a water line break in Mentor on the Lake. Aqua Ohio was contacted and line was repaired.

Staff attended the Lake County Fair representing the LCGHD EH programs and Stormwater Dept. A display table was set up with program information and giveaways.



Sewage Treatment

Current sewage staff have been working hard conducting re-inspections of septic systems that were permitted and installed in 2023. These septic systems are to be inspected no later than 12 months after the approval date of installation. Staff are to assess their performance to determine if they are operating properly and not creating a health nuisance. At the same time, they are also keeping up with current plan reviews, septic permits and installations.

Operation and Maintenance

Staff has been working with the Lake County Prosecutor’s office finalizing the policy and letters pertaining to the compliance portion of the permit requirements. The goal being to give the homeowner ample opportunities to prove their household septic system is being maintained and in compliance with the permit terms before forwarding the non-complying HSTSs for legal action. Non-compliance phase will begin this fall with the first group of permits that will expire.

Our interns/techs from Lake Erie College wrapped up sampling all of our permitted discharging household septic systems at the beginning of August. This year they sampled over 650 systems. The five of them all start back at the college mid-August.

Water Pollution Control Loan Fund (WPCLF):

The spreadsheet below contains the jobs completed and are in process to utilize monies from the WPCLF grant 2023. After all these WPCLF funds are depleted, we will have another \$150,000 left for 2024 funds to help homeowners with Water Pollution Control Loan Fund grant monies. We will again apply for 2025 monies and once approved we will be able to help any new applicants in 2025 that apply. We have contracts using \$97,133.00 of the \$150,000.00, leaving \$52,816 undisbursed. We have 7 jobs in process to be completed in next couple months. There are 10 jobs (homeowners) that we are assisting with the permit and connection fees for their sewer connection as part of the Old Towne Kirtland project. We have 2 new jobs to be put out for bid soon.

2023 WPCLF FUNDS			NOTE: ALL PROPERTIES BELOW ARE ALSO IN 2022 UNTIL ALL FUNDS DEPLETED							
ADDRESS	Total Bid	EPA BID COST	HOMEOWNER COST	%	HSTS	Sewer	Completion Date	Contactors	Paid Date- PO Payment request	
1560 Madison Ave. - Rogelio Claudio Total \$44,800 (\$28,118.65- 2023)	\$44,800.00	\$28,118.65	\$0.00	100		Yes	11/23/2023	Marut & Sons	12/1/2023	
8121 Plains Rd., Mentor - Conrow	\$14,928.00	\$14,928.00	\$0.00	100	Yes		3/5/2024	Marut & Sons	3/12/2024	
305 Hawk Ridge, Painesville- Richardson	\$10,978.00	\$9,331.30	\$1,646.70	85	Yes		1/31/2024	Marut & Sons	3/12/2024	
6511 Chapel Rd-Ely **Has not come up with HO portion**	\$0.00	\$0.00	\$0.00	50	Yes			Marut & Sons		
84 Hale Rd. - Brittany and Savannah Falls **POSTPONED HO FUND**	\$0.00	\$0.00	\$0.00	85	yes			Dana Daughters		
11151 Spear Rd. Ellis Dillen ** HO portion paid 11/29/2023**	\$46,182.74	\$39,255.33	\$6,927.41	85		Yes	4/4/2024	Marut & Sons	4/5/2024	
6450 River Rd., Madison - Reeves	\$19,314.25	\$16,417.11	\$2,897.14	85	Yes		2/8/2024	Marut & Sons	3/12/2024	
67 Hale Rd., Painesville - Martin	\$10,778.00	\$10,778.00	\$0.00	100	Yes		3/7/2024	Marut & Sons	3/12/2024	
35275 Chardon Rd, Wby Hills- Toinette Burton	\$14,864.25	\$12,634.61	\$2,229.64	85	Yes		8/1/2024	Greg Farris	8/1/2024	
8924 Martin Rd., Kirtland- Don Williams	\$15,245.00	\$12,958.25	\$2,286.75	85	Yes		6/7/2024	A-Affordable	6/11/2024	
8924 Martin Rd., Kirtland- Don Williams ** CHANGE ORDER**	\$1,750.00	\$1,487.50	\$262.50							
	\$0.00	\$0.00	\$0.00							
	\$0.00	\$0.00	\$0.00							
	\$0.00	\$0.00	\$0.00							
	\$0.00	\$0.00	\$0.00							
	\$0.00	\$0.00	\$0.00							
	\$0.00	\$0.00	\$0.00							

Solid Waste

No report at this time.

Water Quality

Bathing Beach Program

Our summer Environmental Health 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 will be finishing up his time with us August 23rd and heading back to college at Miami University. Staff will finish the summer out conducting the beach monitoring which will conclude Labor Day weekend.

4.02.06 Board Action Status

Note: New entries are bold faced

Program	Name	Pol. Sub.	BOH Ref. Date	Status

Bert Mechenbier provided the following highlights for Dan Lark:

- *World Mosquito Day is tomorrow, August 20, 2024.*

Discussion:

Brian Katz asked for an update on the new windows. Bert Mechenbier said they are installing the windows on the third floor and finishing the trim on the other floors.

Steve Karns asked for information regarding waste stream analysis being used to for COVID-19 data. Chris Loxterman said that it is being done nationally. The Ohio Department of Health (ODH) reached out to wastewater plants for participation in this state. The wastewater is sampled and the data is returned to the epidemiologist.

Nikolas Janek asked who would be responsible if gutters are draining into sanitary sewers.

Chris Loxterman said if there are issues, developers have gone back to correct certain problems. It is considered a nuisance if the stormwater goes to the sanitary sewers.

4.03

Finance and HR Director's Report

4.03.01

Miscellaneous

1. The Lake County General Health District 2023 Audit will be starting the second half of August.

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
 - b. Environmental Health Technician-Environmental Health
 - c. Health Educator-Population Health and Emergency Planning
 - d. Breastfeeding Peer Helper-WIC
2. New Hires
 - a. Matthew Jirka-Registered Health Specialist in Training—Environmental Health-effective 08.19.24
 - b. Lynn French-Clerical Specialist-Vital Statistics-effective 09.09.24
3. Promotions
 - a. None
4. Lay-Offs / Terminations
 - a. None
5. Retirements
 - a. None
6. Resignations
 - a. None
7. Job Abolishment
 - a. None
8. Cancelled Positions
 - a. None

		July	
Fund #	Fund Name	2024	2023
001	Health Payroll Reserve Fund	\$ 496,599.43	\$ 500,168.00
002	Immunization Action Plan	\$ 50,347.19	\$ 47,042.76
003	Manufactured Homes, Parks, Camps	\$ 28,050.00	\$ 19,620.00
004	Water Systems	\$ 75,339.50	\$ 68,530.50
005	WIC	\$ 152,038.66	\$ 272,754.35
006	Swimming Pool	\$ 35,766.17	\$ 98,062.97
007	Board of Health	\$ 2,186,951.35	\$ 2,257,387.99
008	Vital Statistics	\$ 296,389.40	\$ 266,874.50
009	Tuberculosis Record Program	\$ -	\$ -
010	Food Service	\$ 537,324.30	\$ 555,160.76
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	\$ 362,623.45	\$ 321,644.72
014	Air Pollution Control	\$ 42,682.17	\$ 183,809.04
015	Solid Waste Site	\$ 145,079.68	\$ 196,429.08
016	Help Me Grow	\$ -	\$ -
017	Public Health Infrastructure	\$ 252,868.76	\$ 326,275.05
018	Safe Community Program	\$ 60,683.00	\$ 59,304.66
019	Ryan White Title I	\$ -	\$ -
020	HIV Prevention Grant	\$ 18,655.45	\$ 18,655.45
021	Child and Family Health Services	\$ 1,218.86	\$ 1,218.86
022	Family Children First Council	\$ -	\$ -
023	Sewage Treatment Systems	\$ 967,504.92	\$ 437,681.45
024	Health District Retainage	\$ 1,321.50	\$ -
025	Carol White Grant	\$ 3,794.84	\$ 3,794.84
026	Permanent Improvement	\$ 521,696.95	\$ 1,112,557.44
027	FDA Food Service	\$ 93,610.54	\$ 93,610.54
028	Tobacco Use Prevent & Cessation	\$ 242,206.11	\$ 234,531.39
029	Office of Health Policy & Performance Improvement	\$ 226,900.12	\$ 298,462.47
997	AFLAX/Voya	\$ 1,734.55	\$ 1,734.55
Total Cash		\$ 7,455,867.93	\$ 8,029,792.40

Notes to above chart:

General Fund

The General Fund Cash Balance is down \$70,436.64 and the Permanent Improvement Fund Cash Balance is down \$590,860.49 being a majority of this from the window replacement. Overall Cash Position for all funds associated with the Lake County General Health District have decreased by \$573,924.47. Lake County Health Department have requested the Lake County Board of Commissioners reimburse LCGHD for windows associated with the ARPA Project. We expect to receive \$343,950 from the County the later part of August or the first part of September.

Adam Litke provided the following highlights:

- *The epidemiologist resigned and the job has been posted. The state requires 1 epidemiologist for Lake and Geauga counties.*

Discussion:

Dr. Alvin Brown congratulated Adam Litke on completing his Master's degree program.

Dr. Irene Druzina suggested writing a letter on behalf of the Board regarding state requirements that would be hardships for health departments. Adam Litke said that Ron may be able to draft a letter.

4.04

Health Education and Outreach

4.04.01

Division Director's Report

Madison WIC was audited by the National Voter Registration Act (NVRA) Coordinator of the Secretary of State's Office. We passed with flying colors. The representative provided more signage and asked if we take the registration forms over to the Board office within 5 days. The audit was held on July 16.

All of our WIC clinics have wifi. This gives the public the ability to bring up their mychart or the WIC shopper APP to show staff heights, weights, iron levels, or food balances. This information is necessary for the appointments and makes the appointments move along much faster. Thank you, Chris and Stephen!

The Director has met with the Greater Cleveland Safe Kids Coordinator of the Ohio Buckles Buckeye Program to transfer the Child Safety Seat Program over from the Nursing Division. The Health Education and Outreach Division will have at least two staff members complete the program and become Certified Car Seat Technicians. The plan is to hold a class at the Wickliffe WIC office and one at the Painesville WIC office once a month. We are limited on car seats but will do our best to promote child safety. The Director has already started conversations with the Health Educator in Geauga County Health Department on ways to increase distribution of car seats in Geauga County.

Our first WIC newsletter was sent out to all family physicians, OB/GYN physicians, pediatricians in Lake and Geauga counties. With the help of Maureen Pengov who contacted all doctor's offices and updated the lists, Liz Homans for working on the layout and the content on the newsletter, and Hadassah Wengert and Stephanie Oudomlith working on the content, and Anna Wilson for her expertise in the execution of the distribution of the newsletter! This has been long overdue and is such a great accomplishment that WIC is hopefully able to strengthen the communication and relationship between all doctor's offices. If any other department, would like to have an article in the next newsletter, please let WIC know!

On July 23, 2024 State WIC announced “*Out of an abundance of caution, State WIC received FNS approval for a waiver to allow issuance of additional container sizes of certain Enfamil infant formulas as a result of a potential supply chain disruption caused by a tornado impacting a Mead Johnson distribution center in Indiana on July 9, 2024. Ohio WIC has authorized larger container sizes for Enfamil Gentlease (powder), Enfamil A.R. (powder), and Enfamil Reguline (powder), effective through September 1, 2024. Nutramigen and other Mead Johnson formulas were not affected.*”

Meetings and trainings attended:

July 1 – Finance Dept – Mike and Brian
July 1 – WIC STATE call
July 1 – Birthright meeting
July 2 – Child Safety Seat Class
July 9 – Meeting with Brian, Finance
July 9 – Ohio Guidestone
July 15 – WIC STATE call
July 16 – Lake County CHIP meeting
July 24 – Willoughby Elks

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 Director has been trying to locate copies of a book called “A Momma’s Heart”. This book was written to comfort moms who have lost a baby. The book is no longer published but the Director is still looking for a substitute for the Health Professionals to distribute to the appropriate moms.

4.04.02 Women, Infants and Children (WIC) Unit Report

Nutrition Education/Other Updates

For the month of July, there were 149 Farmers Market coupons distributed in Painesville and 111 distributed in Wickliffe at the planned distribution days. In Madison, 48 Famer Market coupons were distributed. In Middlefield 27 Farmer Market coupons were distributed. In Chardon 60 Farmer Market coupons were distributed.

Breastfeeding Update

This month, the Lake County Milk Drop Site had 900 ounces of breast milk donated this month. Our total donation since January 2024 is 3,800 ounces. We received two new donors, as well as many inquiries. WIC staff continue to spread the word about the Lake County Milk Drop Site.

Breastfeeding in the Workplace Grant

The Associate Health Educator has been approaching businesses and agencies about their breastfeeding policies. To date, there are five 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.

The Breastfeeding Awareness Month (BAM) and the 50th Birthday Bash Celebration of WIC is moving along quite nicely. The Willoughby Cleveland Elks Lodge #18 has donated \$2,000 towards the event and a food truck, Piccolo will be providing free food (pizza and pasta) at no charge. Charlton Abbott has donated the space for the event and will be providing water and ice tea. The owners have also helped with marketing strategies and reaching out to different media resources. It has been a very good partnership! Please stop by on August 16 from 1-4 p.m. to celebrate with us.

Here is the first article in the News Herald about WIC's Birthday Celebration (July 19, 2024) <https://www.news-herald.com/2024/07/15/lake-geauga-wic-to-mark-50-years-with-party-at-charlton-abbott/>

Breastfeeding Initiation Rates on 8/1/24

Painesville	35%
Wickliffe	34%
Madison	30%
Chardon	66%
Middlefield	69%

Currently Breastfeeding Rates on 8/1/24

Painesville	32%
Wickliffe	61%
Madison	67%
Chardon	39%
Middlefield	38%

State WIC Updates

Clinic Caseload: July 2024

CLINIC	FY24 Assigned Caseload	July Caseload	% Caseload
Painesville	1,250	1,504	120%
Wickliffe	780	882	113%
Madison	300	298	99%
Chardon	256	295	114%
Middlefield	115	91	79%
Caseload	2,701	3,070	114%

Clinic Show Rate: July 2024

CLINIC	February Show Rate	March Show Rate	April Show Rate	May Show Rate	June Show Rate	July Show Rate
Painesville	92%	86%	86%	87%	91%	94%
Wickliffe	81%	98%	90%	85%	84%	88%
Madison	86%	94%	92%	89%	92%	82%
Chardon (G)	87%	94%	93%	95%	94%	95%
Middlefield (G)	79%	90%	100%	94%	35%(only 1 clinic)	68%

Clinic Activity in: July 2024

Activity	Scheduled	Attended	Show Rate %
Re-certification	184	158	86%
Certification	265	262	99%
Individual Education	721	640	89%
High Risk	133	113	85%

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%	85%		

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

Kathy Milo provided the following highlights:

- *No report.*

4.05 **Population Health and Emergency Planning**

4.05.01 **Population Health Coordinator**

Christine Margalis continues to interview candidates for the Health Educator position created as a result of the new Creating Healthy Communities grant. The position is expected to be filled by mid-September and the grant period begins October 1st. Additionally, Christine met with the Ohio Department of Health consultant for the Healthy Eating Active Living (HEAL) contract on July 29th to review plans for completing the contract’s deliverables. At present, the selected playground equipment is scheduled to be installed at State Street Park the week of August 26th. This will allow adequate time to complete the remaining grant deliverables and receive full payment before the grant period ends on September 29th.

A Community Health Improvement Team meeting was held on July 16th at the United Way of Lake County. Twenty-four participants attended and heard a presentation by Health Commissioner Ron Graham on draft plans for the upcoming 2025 Community Health Needs Assessment. Next steps will be conducting targeted focus groups in Lake County.

Ohio Department of Health conducted a site visit for the FY2024 Harm Reduction grant July 24th. Steven Dunn met with Nikesha Yarbrough and Christine Margalis to review grant goals and objectives, met with a representative from Willoughby Public Library, and conducted a visit to the library to view the naloxone boxes present. The team is currently waiting for the site visit report.

During July, Christine Margalis assisted the Health Educators with completing tobacco grant planning for FY2025, and planning for upcoming events to promote the Drive Sober or Get Pulled Over mobilization on August 15th and Overdose Awareness Day on August 31st. Christine worked LCGHD’s table at the Lake County Fair on July 23rd and 24th, and hosted LCGHD’s table at Wickliffe Family Resource Center’s Back to School Bash on July 27th.

4.05.02

Health Education

Tobacco Use Prevention and Cessation Program

Christine Schriefer and Katelyn Christo have started the new TU25 Tobacco Use Prevention and Cessation Program (TUPC). Christine and Katelyn worked on the TU25 Reporting Document indicating what they will be accomplishing this grant year. Christine and Katelyn attended the TU25 Kickoff to learn what is expected this grant year, and Katelyn is getting more familiar with the workplan with how the grant is set up and put together. Katelyn was able to network with a lot of different counties and become more comfortable with the public health consultant from ODH. Christine Schriefer reached out to the Principal at Mentor High School to schedule a meeting to discuss a vaping prevention program, and also reached out to Crossroads Health to schedule a tour of the facility and to learn about what services they offer. Christine reached to the Superintendent of Painesville City Schools to schedule a meeting to discuss partnering for the two tobacco youth projects this grant year. Christine and Katelyn continue to attend community events to engage with community members and provide education about tobacco/nicotine.

Grant Deliverables Completed

Deliverable Name	Deliverable Summary
Deliverable Objective: A1A1-TU25 Kickoff	TU25 Tobacco Kickoff
Deliverable Objective: A1A2-Staffing Plan	Staffing Plan for TU25

Program Performance Tobacco Cessation Activities	July	YTD
People Reached Through Media Outreach	1,410	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	300	5,593

Meetings/Trainings/Initiatives Attended by Christine Schriefer:

- 7/1 Webinar: Building Coalitions for Success “Ask the Experts”: Youth Vaping and E-Cigarettes Use
- 7/9 TFOA Quarterly Meeting
- 7/9 Monthly Tobacco Use Disorder Integration Office Hours
- 7/10 Webinar: “Lung Health and Tobacco Use”
- 7/10 TU25 Monthly Call
- 7/12 K & D Wellness Fair
- 7/12 Webinar: “Estimating the health impact of nicotine exposure by dissecting the effects of nicotine versus non-nicotine constituents of tobacco smoke: A multivariable Mendelian randomization study”
- 7/12 TU25 Optional Youth Projects Meeting
- 7/16 TU25 Optional Youth Projects Meeting

- 7/18 Advocacy Webinar
- 7/22 Lake County Fair Set Up
- 7/22 Webinar: “Unlocking Solutions: Menthol Smoking Cessation Strategies
- 7/23 TU25 Kickoff
- 7/24 TU25 Kickoff
- 7/25 Kids Day at Lake County Fair
- 7/26 Webinar: “Cytosine for Tobacco Cessation: Recent Studies and Next Steps for a New (and Old) Drug”
- 7/30 Webinar: “Getting Beyond “No”- Addressing Tobacco Use in the Precontemplation Stage
- 7/30 Webinar- Transformative Strategies for Person-centered Care: Bridging Health Disparities for Justice-involved Individuals”
- 7/31 Meeting with ODH Public Health Consultant to discuss TU25 Reporting Document
- 7/31 Webinar: “Regulating Tobacco Marketing and the First Amendment: Constitutional Basics You Should Know”

Safe Communities

Katelyn Christo continued to work under Nikesha Yarbrough on the Safe Communities grant initiatives, reporting and facilitation. Katelyn is starting to complete activities, reports, and event planning on her own, with the help of Nikesha and Christine Margalis. Katelyn is submitting the expenditure report for the month of July. Katelyn and Nikesha facilitated the Buckle Down event that was conducted at the Lake County, while Nikesha conducted the event. Katelyn has been the sole contact for the Safe Communities’ contact the past month, being able to communicate with coalition members and plan events accordingly. Nikesha, Katelyn, and Christine met to plan the Drive Sober or Get Pulled Over kickoff event location, speakers, and activities.

Lake County Safe Communities Coalition Program Performance	July	YTD
Number of people reached	2,961	14,125
Number of social media posts	4	16
Number of fatal accidents reviewed	0	4

Meetings/Trainings/Initiatives Attended by Katelyn Christo:

- 7/2 TU25 Workplan Meeting with Chrisine Schriefer
- 7/9 TFOA Quarterly Meeting
- 7/10 Meeting with Christine Schriefer to fill out a PO
- 7/12 K&D Wellness Fair
- 7/16 Meeting with Christine Schriefer to complete the TU25 Workplan
- 7/17 Met with Christine Schriefer to gather materials for Kid’s Day at the Fair
- 7/22 7/24 TU25 Kickoff Event in Columbus, Ohio
- 7/25 Kid’s Day at the Lake County Fairgrounds
- 7/26 Tobacco Online Policy Seminar (TOPS)
- 7/30 Tobacco Reporting Document Meeting
- 7/31 TU25 Lake County Plan Review Meeting with Public Health Consultant

Integrated Harm Reduction

Nikesha Yarbrough attended the K&D employee health fair event with colleagues Christine Schriefer and Katelyn Christo, where she distributed naloxone kits and harm reduction literature. Ms. Yarbrough and Christine Margalis ordered Overdose Awareness Day (OAD) materials. Ms. Yarbrough created Pandora streaming ads and social media graphic concepts for Marketing and Communications Coordinator, Anna Wilson, to utilize for OAD promotion. She also created an event planning guide for OAD which includes vendor instructions and a site map. For the Ohio Department of Health site visit, Ms. Yarbrough gathered all required documents and data for the meeting with the grant consultant. Nikesha also invited the Willoughby-Eastlake Public Library to the site visit meeting to highlight the naloxone distribution partnership she and Mitz Horrigan have established. Nikesha gave a presentation at the YMCA to their leadership team and was asked to come back and present to all staff next month. During this presentation, Ms. Yarbrough trained Ms. Christo on how to administer naloxone and provided an alternative presentation style for her to utilize. Ms. Yarbrough virtually met with Summit County’s Project DAWN Coordinator to identify gaps in substance abuse services and find ways to assist clients through multi-county collaboration.

Integrated Harm Reduction Activities Program Performance	July	YTD
Naloxone Kits Distributed	44	496
Number of People Trained	44	246
Number of Known Reversals	0	3
Number of People Requesting MAT Resources	3	72
Number of People Requesting Peer Support Services	2	69
Number of People Requesting Fentanyl Test Strips	3	238
Number of Out of County Mail Orders	0	5
Number of Kit Distributed to Law Enforcement Agencies	25	221
Number of Law Enforcement Administration Reported	0	12
Number of ER Transports Reported by Law Enforcement	0	9
Number of Lives Saved Reported by Law Enforcement	0	9
People Reached Through Media Outreach	1,305	9,276

Meetings/Trainings/Initiatives Attended by Nikesha Yarbrough:

- 7/3 Citizen’s Circle meeting
- 7/3 Re-Entry Coalition meeting
- 7/9 YMCA naloxone presentation
- 7/12 K&D Wellness event
- 7/16 RecoveryOhio Drug Trends meeting
- 7/18 Cleveland Rape Crisis Sexual Abuse Response Team meeting
- 7/24 Ohio Department of Health site visit
- 7/25 Summit County Regional Linkage to Care virtual meeting
- 7/26 Lake County Fairgrounds Buckle Down event

4.05.03

Emergency Preparedness Manager

The new five-year cycle of the Public Health Emergency Preparedness (PHEP) and Cities Readiness Initiative (CRI) grants began on July 1. The Ohio Department of Health began posting deliverable guidance and templates beginning on July 8th. The Preparedness Team spent much of the remainder of July reviewing deliverable requirements and planning how these will be addressed for the upcoming year. This year's deliverables have a heavy focus on response for chemical incidents following the train derailment in East Palestine. There will be two chemical focused tabletop exercises and the annual Medical Countermeasure drills deliverable, which typically includes staff notification, assembly, site activation, and setup drills for a point of dispensing will also include a throughput drill requiring at least 200 people be processed in the first hour. LCGHD intends to use this opportunity to have partners serving residents with access and functional needs to do a walkthrough of our POD setup and provide feedback on its accessibility. This will likely occur shortly after the new year. The team also submitted a series of questions regarding the coming year's deliverables for the statewide Kickoff Meeting, which was held July 29th. The Preparedness Team has also been working to prepare for the upcoming Perry Nuclear Power Plant dry run and FEMA graded full-scale exercise, which will take place on August 26-28 and September 23 and 24, respectively. LCGHD will be involved in the exercise with the field monitoring team, staffing the health desk at the county emergency operations center, having a representative at the Joint Information Center to serve as a subject matter expert for potassium iodide (KI), and to distribute KI at the care/reception center at North High School.

Ms. Wakelee attended a three-day Radiological Emergency Preparedness training in Columbus July 30 – August 1. The training was conducted by the FEMA Center for Domestic Preparedness and sponsored by the Ohio Department of Health Bureau of Radiation Protection. This training provided important background information for planning and response efforts for the Perry Nuclear Power Plant.

4.05.04

Emergency Preparedness

In July, Emergency Response Coordinator (ERC) Dawn Cole assisted the Environmental Health and Health Promotions divisions with translation projects. She also developed and issued the Public Information Officer (PIOs) Highlights of public relations/risk communications articles and trainings to Ohio PIOs and assisted with editing the Lake County General Health District newsletter. Ms. Cole and Emergency Preparedness Program Manager Jessica Wakelee authored an article about National Preparedness Month for the Lake County Council on Aging Publication *The Bridge*. Ms. Cole also completed the Lake County General Health District required trainings Fraud Training and Public Health Accreditation.

Exercises/Meetings/Trainings Attended:

- All ODH/Local Health Department Together WeCaN (Weekly Communication and News) Webinars sponsored by ODH in July.
- Nonpharmaceutical Interventions Plan Update Workshop with the Northeast Ohio Public Health Partnership at Orange Public Library on July 2, 2024.
- *Increase Your Impact: 5 Principles for Captivating Any Audience* webinar sponsored by Ideas Onstage on July 3, 2024.
- *Cigarillos: Emerging Trends and Strategies for Local Health Departments* webinar sponsored by the National Association of County and City Health Officials on July 8, 2024.
- Local Health District Radiological Emergency Preparedness Working Group Quarterly Meeting sponsored by ODH on July 18, 2024.
- Attended and scribed for the virtual BioWatch Risk Communication Workgroup meeting on July 22, 2024.
- 2024 July Homeland Security Information Network (HSIN) User Group Meeting - Discover the Enhanced HSIN-CI Homepage: Re-Designed for You webinar sponsored by the Department of Homeland Security on July 25, 2024
- Northeast Ohio Regional Integrated Preparedness Planning Workshop at the Chagrin Falls Public Library sponsored by the Northeast Ohio Public Health Partnership on July 29, 2024.
- PHEP Kickoff webinar sponsored by ODH on July 29, 2024.
- Rail Operations Training with the Lake County Hazard Intervention Team at the Lake County Emergency Operations Center on July 30, 2024.

Quality Improvement Updates

A meeting is scheduled for August 6th to begin root cause analysis for the 2024 CQI project.

4.05.05

Epidemiology

During July, a total of 346 new COVID-19 cases were reported for Lake County, which represents an increase from June's caseload (120). Of these, 29 were pediatric cases that were investigated by the epidemiology team. One long term care facility reported a staff member being positive for COVID-19.

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

Dates	Cases
7/1-7/6	49
7/7-7/13	68
7/14-7/20	62
7/21-7-27	98
7/28-7/31	69
Total	346

No new cases of Mpox were reported in July. To date, Lake County has had 13 confirmed cases of Mpox. A total of 145 Lake County residents have received vaccination for Mpox at the time of this report. During July, LCGHD received one EpiCenter anomaly for Lake County which did not require further follow up. There were 2 people ill in a suspected foodborne outbreak associated with a restaurant in Painesville. Joseph Rombough, epidemiologist for the health district submitted his resignation on 7/15/2024 and his last day was on 7/26/2024.

Quality Improvement Updates

No updates at this time.

Communicable Diseases reported among Lake County residents through July 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	0
Campylobacter	2	0	2	0	0	4	8						16	32	30	31	22
C. auris	0	0	1	0	0	0	0						1	0	0	0	0
CPO	3	2	0	4	1	0	0						10	12	30	25	35
Chikungunya	0	0	0	0	0	0	0						0	0	0	0	0
Chlamydia	52	50	51	44	42	29	49						317	478	534	591	647
COVID-19	852	489	194	165	80	120	346						2,246	5,983	17,350	28,435	13,100
Coccidioidomycosis	0	0	0	0	0	0	0						0	0	3	2	2
Creutzfeldt-Jakob Disease	0	0	0	0	0	0	0						0	0	1	1	0
Cryptosporidiosis	0	0	1	0	0	0	0						1	5	2	5	0
Cyclosporiasis	0	0	0	0	0	0	0						0	1	0	2	2
E. Coli 0157:H7	0	1	0	2	3	0	2						8	10	5	7	4
Ehrlichiosis/anaplasmosis	0	0	0	0	1	0	0						1	0	1	1	0
Giardia	0	0	0	1	1	0	1						3	6	6	6	11
Gonorrhea	13	7	10	5	12	7	20						74	132	129	237	246
Haemophilus Influenza	3	0	0	1	0	0	0						4	9	7	0	0
Hepatitis A	0	0	1	0	0	0	0						1	0	4	8	11
Hepatitis B (acute)	0	1	0	0	0	0	0						1	0	0	1	0
Hepatitis B (chronic)	4	2	1	1	1	2	5						16	21	39	41	12
Hepatitis B (perinatal)	0	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	0
Hepatitis C (chronic)	12	10	4	2	5	5	3						41	79	152	177	169
Hepatitis C (perinatal)	0	0	0	0	0	0	0						0	1	1	1	1
Hepatitis E	0	0	0	0	0	0	0						0	0	0	2	0
Influenza-Hospitalized	45	48	35	13	4	1	0						146	57	155	2	200
La Crosse Virus Disease	0	0	0	0	0	0	0						0	0	0	0	0
Legionnaires Disease	1	0	0	2	0	0	0						3	12	15	20	11
Leptospirosis	0	0	0	0	0	0	0						0	1	0	0	0
Listeriosis	0	0	0	0	0	0	0						0	1	2	1	0
Lyme Disease	2	0	1	4	3	1	0						11	15	28	43	15
Malaria	0	0	0	0	0	0	0						0	1	0	0	1
Meningitis-aseptic/viral	1	0	1	0	0	0	1						3	5	2	0	4
Meningitis, Bacterial not Neisseria	0	0	0	1	0	0	0						1	2	4	12	1
MIS-C associated with COVID-19	0	0	0	0	0	0	0						0	0	1	1	1
Mpox	0	0	1	0	0	0	0						1	1	11	0	0
Mumps	0	0	0	0	0	0	0						0	0	1	0	0
Mycobacterium Tuberculosis	0	0	0	0	0	0	0						0	0	4	3	0
Pertussis	0	0	0	0	1	0	1						2	9	9	4	18
Rocky Mountain spotted fever	0	0	0	0	1	0	0						1	0	0	0	0
Salmonellosis	0	1	1	1	2	4	3						12	31	24	32	19
Shigellosis	1	3	1	2	0	0	1						8	9	8	3	2
Staph Aureus VRSA	0	0	0	0	0	0	0						0	0	0	0	0
Streptococcal Group A (GAS)	1	1	2	1	2	2	2						11	17	14	13	6
Streptococcal Group B Newborn	0	0	0	0	0	0	0						0	1	1	0	0
Streptococcus Pneumoniae(ISP)	2	0	2	1	2	1	1						9	13	17	18	9
Syphilis	4	2	2	0	0	0	0						8	30	14	25	38
Tetanus	0	0	0	0	0	0	0						0	0	0	0	0
Varicella	0	0	0	0	0	0	1						1	3	22	17	10
Vibriosis	0	0	0	0	0	0	0						0	1	0	0	0
West Nile Virus	0	0	0	0	0	0	0						0	0	0	1	2
Yersiniosis	0	0	1	0	1	0	1						3	1	2	1	0
Totals	998	617	312	250	162	176	445	0	0	0	0	0	2,960	6,979	18,629	29,772	14,602

Christine Margalis provided the following highlights:

- *No report.*

Jessica Wakelee provided the following highlights:

- *No report.*

4.06

Health Commissioner's Report

4.06.01

Nominating Committee Meeting

A Nominating Committee Meeting will be held on Monday, August 19, 2024, at 2:30 PM. In accordance with Article IV, Section 2 of the Board's By-Laws, "...in August of each year the Board of Health will consider a recommendation by an Ad Hoc Nominating Committee and then, by a majority vote will elect the President and the President Pro-Tem(pore)". Also, as specified in the By-Laws starting in 2008, neither the President nor President Pro-Tem may serve more than three consecutive years in their respective office. Their terms begin in September.

4.06.02

Board of Health Committees

Members of the Board of Health are asked to indicate the Board of Health Committee(s) on which they are interested in being a member for the upcoming year. The current committee membership for the 2023-2024 year is listed below this report, as well as a brief summary of Committee purpose. Committee chairmanships are either appointed by the Board president or chosen by Committee members. Typically, the BOH President and President Pro-Tem(pore) are notified and may attend all meetings. Gina Parker will enclose signup sheets in your September Board packets. If you wish to make any changes relative to the committees on which you serve, please complete the form and return it to Gina at the September Board meeting. The names will then be submitted to the President of the Board for approval. You will receive a new 2024-2025 Committee list after changes have been made and it has been approved by the Board President.

It is recommended that all board members serve on at least one committee and no more than four. Ideally each committee should not be composed of more than five members.

4.06.03

U.S. E-Cigarette Regulations - 50 State Review

This snapshot, from the Public Health Law Center, of U.S. e-cigarette regulations is based on a survey of current state statutes in the 50 states, Washington, D.C., and five U.S. territories in the following areas: definition of “tobacco product,” taxation, product packaging, youth access/other retail restrictions, licensure, and smoke-free air legislation. Click [here](#) for the full report.

4.06.04

Half of U.S. Cancer Deaths Linked to Modifiable Risk Factors - from the American Cancer Society

About half of U.S. cancer deaths in 2019 were linked to modifiable risk factors, according to a new study. According to the American Cancer Society study, four in 10 cancer cases and about half of cancer deaths among U.S. adults 30 years old and older were linked to factors such as smoking, drinking, poor diet and not getting vaccinated.

Researchers at the American Cancer Society used data from the U.S. Centers for Disease Control and Prevention (CDC) and the National Cancer Institute’s Surveillance, Epidemiology and End Results Program to determine the nation’s cancer rate and deaths in 2019.

Cigarette smoking was the most common behavioral risk factor, contributing to 20% of all cancer cases and 30% of all cancer deaths, according to the study.

4.06.05

Ohio Project DAWN Update

At a recent meeting of the Recovery Ohio Advisory Board, Dr. Mary DiOrio shared a brief Project DAWN (Deaths Avoided with Naloxone) update, including mid-year statistics regarding the distribution and use of naloxone kits:

- Rule 3701-3-16 requiring emergency department (ED) reporting of non-fatal overdoses, took effect April 8, 2024.
- Naloxone.ohio.gov has been enhanced and is now using one contractor to fill naloxone and fentanyl test strip orders.
- 2024 numbers from Project DAWN so far:
 - 139,749 naloxone kits distributed
 - 7,580 overdoses reversed
 - 52,789 trained

4.06.06

New Resources Make the Case for Public Health Investment - from DeBeaumont Foundation and NACo

The de Beaumont Foundation collaborated with the National Association of Counties (NACo) to publish a set of fact sheets that use data and practical examples to make the case for public health investment, enabling county leaders to build a legacy of health in their communities.

<https://www.naco.org/resource/building-legacy-health-transforming-health-and-wellbeing-our-communities>

4.06.07

HPIO Issues Quarterly Summary of Health Value Resources

The resources below, organized by the domains in Health Policy Institute of Ohio's (HPIO's) Health Value Dashboard, can be used to help improve health value in Ohio.

<https://www.healthpolicyohio.org/our-work/publications/2024-health-value-dashboard>

Population health and healthcare spending

- 2024 Health Value Dashboard data brief: What's Driving the Trend on Early Death? — HPIO
- 2024 State Scorecard on Women's Health and Reproductive Care — Commonwealth Fund
- To Transparency and Beyond: Snapshots of States Using Cost Growth Targets to Improve Health Care Affordability — Milbank Memorial Fund

Social and economic environment

- Taking Action to Prevent Adverse Childhood Experiences (ACEs) in Ohio — HPIO
- Criminal Justice and Health: Social Drivers of Violent Crime — HPIO
- The Science of Gun Policy: A Critical Synthesis of Research Evidence on the Effects of Gun Policies in the United States, Fourth Edition — RAND Corporation

Physical environment

- Building Resilience: How Recent Federal Policy is Laying the Groundwork for Improved Climate Adaptation — Trust for America's Health
- Emergency Department Visits for Pedestrians Injured in Motor Vehicle Traffic Crashes — United States, January 2021–December 2023 — Centers for Disease Control and Prevention
- Housing America's Older Adults — Joint Center for Housing Studies, Harvard University
- Extreme Heat Resource Hub — American Public Health Association

Access to care

- Unforeseen Health Care Bills and Coverage Denials by Health Insurers in the U.S. — Commonwealth Fund
- Inflation Reduction Act Health Insurance Subsidies: What is Their Impact and What Would Happen if They Expire? — Kaiser Family Foundation
- How States Can Use Tax and Unemployment Filings to Sign People Up for Health Insurance — Commonwealth Fund

Healthcare system

- States Increasingly Use Power Over Commercial Health Insurance to Boost Primary Care Investment — Georgetown University Center on Health Insurance Reforms
- The Health of US Primary Care: 2024 Scorecard Report — No One Can See You Now — Milbank Memorial Fund
- How States Can Support Coordination Between 988 and 911 Systems — Pew Charitable Trust

Public health and prevention

- Ready or Not 2024: Protecting the Public's Health from Diseases, Disasters, and Bioterrorism — Trust for America's Health
- Avian Influenza: Supporting A Robust Public Health Response From The Ground Up — Health Affairs
- New Data Exchange Network Shows Potential to Strengthen Public Health — Pew Charitable Trust

Health equity

- Ending Unequal Treatment: Strategies to Achieve Equitable Health Care and Optimal Health for All — National Academies of Sciences, Engineering, and Medicine
- Medicaid Efforts to Address Racial Health Disparities — Kaiser Family Foundation
- Foundations of Health Equity Training Plan — Centers for Disease Control and Prevention

4.06.08

MMWR 8/1/2024 Synopsis

- Based upon serologic survey data and modeling estimates, the country of Georgia, as of 2024, has had 89% of the adult population screened for hepatitis C, with 83% of those with a current chronic infection diagnosed, and 86% of those having begun treatment. From 2015 to 2023, birth dose and 3 infant doses of hepatitis B vaccine coverage exceeded 90% most years. In 2021, hepatitis B surface antigen prevalence was 0.03% among children and adolescents aged 5-17 years, and 2.7% among adults.
- Blood lead testing of a 4-year-old child in New York City in 2012 led to the discovery of blood lead levels above the CDC blood lead reference value of 3.5 µg/dL in the child as well as four other family members over a period of 11 years, including the child's mother and three younger siblings born during 2012–2016. The only potential source of lead

exposure identified for all cases was the use of surma, a traditional eye cosmetic, which was found to contain 390,000 ppm lead.

- From August 2022 to July 2023, medetomidine (a veterinary anesthetic and emerging adulterant in illicit drugs) was detected through comprehensive toxicologic testing in five patients in Missouri, Colorado, and Pennsylvania evaluated in emergency departments for suspected opioid overdoses. All patients received naloxone, though only 2 received naloxone kits at discharge. Only one was referred for addiction treatment.
- Per National Center for Health Statistics, National Post-Acute and Long-Term Care Study data, in 2022, 46% of U.S. adult day services centers used any telehealth tools. (About 55% in the Northeast and West, and about 33% in the Midwest and South.)
- A CDC assessment of 2022 National Health Interview Survey data revealed that 67.7% of the 28.8 million U.S. adults who smoked wanted to quit, and 53.3% made an attempt to quit, while only 8.8% quit smoking. Of those who saw a health professional in the past year, 50.5% received advice and 49.2% received assistance to quit smoking from them. Just 38.3% of those trying to quit used treatment such as counseling or medication. Menthol cigarette smokers had higher interest and attempts to quit compared to non-menthol cigarette smokers, but lower use of treatment and similar low quit success.
- An analysis of 2017-2022 medical toxicology consultation data from one Western Region hospital found a total of 352 cases suspected to involve counterfeit M-30 oxycodone pills, including 143 (40.6%) cases of fentanyl exposure and 209 (59.4%) cases of acute withdrawal. Consultations increased from 3 in 2017 to 209 in 2022. 67.4% of fentanyl exposure patients were aged 15-34 years, with 81.1% hospitalized and 69% of them admitted to intensive care. 91.6% of exposures also had additional substances detected.
- Mother-to-child transmission of Hepatitis B is the leading cause of infection, though it is preventable with vaccination. By 2012, all 51 countries in the Americas provided birth-dose vaccination nationwide, and by 2021, 34 (67%) provided the recommended 2-3 additional doses in infancy, nationwide. Modeling estimates that the goal of $\leq 0.1\%$ hepatitis B surface antigen seroprevalence in children has been achieved in 14 (28%) of countries. Birth dose coverage had declined by 10% or more in 37% of countries from 2012 to 2022.
- Following a March 2024 detection of H5N1 avian flu in cows in Michigan, by June 17, 2024; a total of 102 dairy farms in 12 states, 24 commercial poultry flocks in 5 states, and multiple backyard flocks tested positive for H5N1. Michigan monitoring of 1,288 exposed people led to 52 being tested and 2 dairy workers receiving positive test results (making them the 2nd and 3rd confirmed cases of human H5N1 infection in 2024).
- Per the World Health Organization (WHO) and United Nations Children's Fund (UNICEF) review of vaccine coverage survey data, administrative data, and facility reports, by December 2022, 47 (80%) of 59 priority countries had achieved neonatal

tetanus elimination. Among 50 countries reporting pregnant women receiving 2 or more doses of tetanus vaccine, 16 (32%) had coverage of 80% or greater. 55% reported that 70% or more of births were assisted by skilled birth attendants. Neonatal tetanus cases worldwide decreased 89% from 17,935 in 2000 to 1,995 in 2021. Deaths decreased 84% from 46,898 to 7,719. However, due to Covid-19 pandemic complications, neonatal tetanus cases have increased since 2020 in 18 (31%) of priority countries.

- In 2023, routine lead testing in North Carolina identified 4 asymptomatic cases of children with elevated blood lead levels, traced to WanaBana brand apple cinnamon fruit puree pouches found to contain lead (in the cinnamon obtained from Ecuador.) An expanded nationwide investigation discovered 519 cases linked to these pouches. The Food and Drug Administration (FDA) issued a public health advisory, and 2 days later the manufacturer issued a voluntary recall.
- Beginning in late 2023, Charlottesville, VA, had 5 people hospitalized after consuming psychedelic or cognitive-enhancing gummies labeled to contain the legal Amanita muscaria mushroom. Testing of the products found them to contain unlabeled psilocybin or psilocin, both of which are Drug Enforcement Administration (DEA) schedule I substances that are potentially toxic and not currently legal in Virginia, where they were sold.
- Per National Center for Health Statistics, National Health Interview Survey data, in 2022, 16.2% of adults walked for transportation and 58.7% walked for leisure in the past week. Urban residents were much more likely to walk for transportation, and slightly more likely to walk for leisure, compared to rural residents.
- Per review of Foodborne Diseases Active Surveillance Network (FoodNet) data, compared with incidences during 2016-2018 baseline data, in 2023, incidences of campylobacteriosis, Shiga toxin-producing E. coli infection, yersiniosis, vibriosis, and cyclosporiasis increased, whereas those of listeriosis, salmonellosis, and shigellosis remained stable. The incidence and percentage of infections diagnosed by culture-independent diagnostic tests (CIDTs) continued to increase, and the percentage of cases that yielded an isolate decreased. The report suggests that there may not be an actual increase in cases, but rather just an increase in diagnoses due to enhanced detection by CIDTs.
- Per data collected from the Addiction Severity Index-Multimedia Version clinical assessment tool, from July 2022 to September 2023, among 43,947 adults evaluated for substance use treatment, 6,415 (14.6%) reported illegally manufactured fentanyl (IMF) or heroin as their primary lifetime problem, with 5,344 (12.2%) reporting use within the past month. Of these, 817 (12.7%) reported ever using xylazine (a nonopioid sedative), with 443 (8.3%) using xylazine within the past month. Those who'd used xylazine reported an average of 2 past overdoses from any drug, compared to 1 average overdose among those who'd not used xylazine. Those who reported xylazine use also reported higher percentages of other recent substance use.

- Per National Center for Health Statistics, National Vital Statistics System, Mortality Data, the age-adjusted death rate among adults aged ≥ 65 years declined from 6,717.6 per 100,000 standard population in 1970 to 4,073.8 in 2019. Death rates increased in 2020 and 2021 but then declined to 4,470.0 in 2022. Rates remained consistently higher for males compared to females.

4.06.09

The Connections Senior Outreach Program

The Connections Senior Outreach Program continues its public awareness efforts by adding to its YouTube video library growth. July's addition includes a video short of the Health District's vendor table at the Lake County Fair, as well as the Connections program's presence during Senior Day. The finished product was shared to the Lake County Commissioner's Senior Service Coalition members, receiving thanks from 5 senior centers, the Council on Aging and the County Commissioners office. The above organizations shared the videos on their social media pages as well.

The senior outreach program has been invited to participate for the third year, in the Lake County Commissioners Caregivers Forum, representing LCGHD's commitment to tenured agers.

Team members, including the media-graduate, recently met to brainstorm upcoming media campaigns for the Fall months. The second 'Where's Dave?' social media series will begin on August 23rd. We hope that you will like, share and follow along in support of the outreach. A third series has already been created to run through the end of the year. Based on social media analytics, we are shortening the original eight-week session to four, with the knowledge that social media audience attention is immediate and a bit fickle.

A new trifold flyer has been created for the Senior Cycling program that includes photos of seniors trying out the mobile program at public events as well as in scheduled classes. The Lake County Commissioners Senior Service Coalition has asked the Connections program to create a video montage of special events its members have participated in. This will be played on a large screen television during their upcoming Pancake breakfast fundraiser in September.

Please see LCGHD's website, YouTube library collection and social media accounts for the above-mentioned videos and photos.

4.06.10

Population Health & Outreach Specialist

During the month of July, the Outreach Media Marketing team met with directors of the Willoughby and Wickliffe senior centers to discuss implementing LCGHD's Senior Cycling program. Currently, the class is being offered at the Perry Senior Center after feedback from the 1st session, and requests from participants for another 8 week session. The first edition of the "Where's Dave?" series concluded with positive engagement from the public through LCGHD's

social media channels, with a second round of the series planned for mid-August. A representative from MIMI magazine conducted an ‘Ask an expert’ interview with Public Outreach Health Educator David Patton about current and future initiatives the team is working on, to be included in the August edition of the publication. The Health District was also well represented at the Lake County Fair, most notably on Senior Day, with the Outreach team providing valuable informational pamphlets, simple recipe guides, and a demonstration of the Senior Cycling class for the public to engage with.

4.06.11

Marketing & Communications

Anna completed the quarterly newsletter and sent it out to the list of opted in contacts and provided assistance with helping promote WIC’s upcoming event celebrating their 50th year of service and she began a plan to boost naloxone and harm reduction promotion to promote an upcoming event and share messaging around businesses getting naloxone kits.

She designed a billboard to start running in August and will reevaluate the social media ads to create more targeted messaging to meet the needs of naloxone/harm reduction and needs of other programs. Anna coordinated placement in Mimi Magazine and successfully began running two Pandora streaming ads.

She completed social media calendars for various divisions and began submitting them for feedback to designated individuals and began scheduling content onto LCGHD social media pages.

As a result of a meeting with leadership, Anna will begin to create mechanisms to collect content ideas from all staff as well as external stakeholders to use for generating future content that is more diverse and engaging.

Meetings Attended

- BioWatch – 7/22
- Marketing – 7/30, 7/31
- Miscellaneous – 7/16

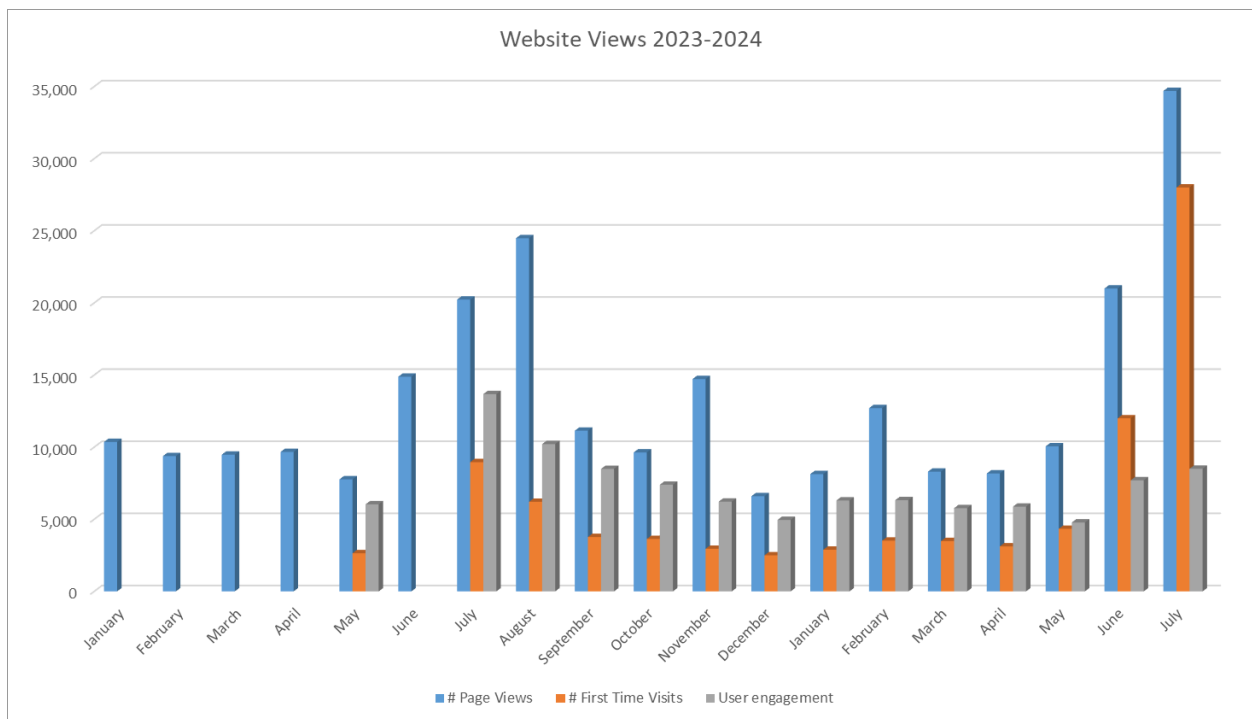
Trainings

- Workforce development – 7/17

July Social Media Analytics

	Followers	Posts	Reach	Reactions/Likes	Shares	Comments
Facebook	10,161 Compare to June: 10,133	94 Compare to June: 87	41,350 Compare to June: 135,731	255 Compare to June: 834	93 Compare to June: 407	37 Compare to June: 598
Twitter (X)	2,274 Compare to June: 2,270	75 Compare to June: 58	Now unavailable; behind paywall	23 Compare to: N/A	11 Compare to: N/A	5 Compare to: N/A
Instagram	299 Compare to June: 292	39 Compare to June: 37	1,087 Compare to June: 12,227	24 Compare to June: 64	11 Compare to June: 11	2 Compare to June: 2
LinkedIn	189 Compare to June: 185	35 Compare to June: 23	1,249 Compare to June: 781	5 Compare to June: 11	0 Compare to June: 1	0 Compare to June: 0

July Website Analytics



4.06.12

Vital Statistics Sales and Services Rendered

	July	YTD	Same Period 2023
Birth Certificates Issued	552	3494	3573
Death Certificates Issued	682	5134	5210
Fetal Death Certificates Issued	0	0	1
Burial Permits Issued	101	763	709
Birth Certificates Filed	97	647	708
Death Certificates Filed	227	1190	1098
Fetal Death Certificates Filed	0	3	6

COMMITTEE NAME AND PURPOSE

COMMITTEE NAME	TYPE	PURPOSE
Finance/Audit	Standing	Formulates recommendations to the BOH relative to the financial activities of the Health District.
Personnel	Standing	Is responsible for formulating recommendations to the BOH on matters related to Health District Personnel
Negotiating	Standing	Membership is predetermined by By-Laws as Chair of Personnel, Finance and BOH President Gives guidance in contract negotiations and matters concerning the Health Commissioner’s contract
Policy Review	Standing	Is responsible to formulate and recommend policies relative to the BOH’s responsibility established in Ohio law. Typically receives and reviews annual Health District “Cost Report” used to establish fees. Reviews BOH By-Laws
Nominations	Standing	Recommends BOH nominations for President and President Pro-Tem(pore).
Environmental Health Advisory	Advisory	Provides advice on existing and proposed environmental health services including fee changes
Child Fatality Review Board	Special Purpose	Reviews the deaths of children under 18. Required under Ohio Law
Rabies Task Force	Special Purpose	Gives guidance as requested concerning rabies issues
Sewage Project Advisory	Special Purpose	Reviews home sewage legislation/rules as needed
Strategic Planning Committee	Special Purpose	Reviews and provides recommendation on the Strategic Plan
Overdose Fatality Review Board	Special Purpose	Reviews all drug overdose deaths
Technical Advisory Committee	Special Purpose	Reviews and provides recommendation on future technology
School Health Committee	Special Purpose	Gives guidance as requested concerning school health issues
Sleep Advocacy Committee	Special Purpose	Gives guidance as requested concerning sleep issues

2023-2024 COMMITTEES (07/15/2024)

(President is Ad Hoc member of all Committees unless otherwise noted)

(* Denotes Chair, if applicable)

<p><u>FINANCE/AUDIT COMMITTEE</u> Dr. Irene Druzina Brian Katz Randy Owoc *Dr. Lynn Smith</p>	<p><u>CHILD FATALITY REVIEW BOARD</u> Dr. Irene Druzina Rich Harvey Dr. Doug Moul Patricia Murphy Dr. Lynn Smith</p>
<p><u>PERSONNEL COMMITTEE</u> Steve Karns *Brian Katz Randy Owoc Filippo Scafidi</p>	<p><u>RABIES TASK FORCE</u> Steve Karns Patricia Murphy</p>
<p><u>NEGOTIATION</u> Brian Katz, Chair Personnel Committee *Dr. Alvin Brown, BOH President Dr. Lynn Smith, Chair Finance Committee</p>	<p><u>SEWAGE PROJECT ADVISORY</u> Filippo Scafidi</p>
<p><u>POLICY REVIEW COMMITTEE</u> Rich Harvey *Brian Katz Patricia Murphy</p>	<p><u>STRATEGIC PLANNING COMMITTEE</u> *Rich Harvey Nikolas Janek Steve Karns David Valentine</p>
<p><u>NOMINATIONS COMMITTEE</u> Dr. Irene Druzina Steve Karns *Patricia Murphy</p>	<p><u>OVERDOSE FATALITY REVIEW BOARD</u> Dr. Irene Druzina Rich Harvey Dr. Doug Moul *Patricia Murphy Dr. Lynn Smith Lindsey Virgilio</p>
<p><u>E.H. ADVISORY</u> Brian Katz *Randy Owoc Dr. Lynn Smith David Valentine</p>	<p><u>TECHNICAL ADVISORY COMMITTEE</u> Nikolas Janek Brian Katz Steve Karns *Randy Owoc Filippo Scafidi</p>
<p><u>SCHOOL HEALTH COMMITTEE</u> Dr. Doug Moul *Patricia Murphy Lindsey Virgilio</p>	<p><u>SLEEP ADVOCACY COMMITTEE</u> *Dr. Doug Moul Dr. Irene Druzina Rich Harvey Patricia Murphy David Valentine</p>

Adam Litke provided the following highlights for Ron H. Graham:

- *Working with the state to create an associate's degree program at Lakeland Community College and other certification programs.*
- *Lake and Geauga counties will begin their Community Health Assessments. Ron Graham is investigating ways to reduce costs.*
- *LCGHD participated in National Night Out in Painesville, giving out bicycles, helmets, and skateboards. Over 1,100 people attended.*
- *Writing for the Drug Free Community grant. Ron has shifted his focus to grant writing and acquisitions.*
- *Planning to replace the generator at the Heisley Road building in the future.*
- *A moment of silence was held for former Health Commissioner Joel Lucia.*

Discussion:

Rich Harvey asked that Adam Litke and Ron Graham discuss updating the Guidelines for Schools with the state.

Patricia Murphy suggested having a county-wide emergency response to situations like the recent power outage, especially for places such as nursing homes. Filippo Scafidi stated that nursing homes should be inspected by ODH. Lindsey Virgilio said every facility should have an emergency plan and emergency procedures and to call ODH to file a complaint if needed. Bert Mechenbier said there are county-wide plans in place.

5.0

Committee Reports

5.01

Sleep Advocacy Committee, Meeting Held August 19, 2024

Sleep Advocacy Committee Meeting August 19, 2024

The meeting of the Board of the Lake County General Health District's Sleep Advocacy Committee was held on August 19, 2024, at the Lake County General Health District offices.

In attendance at the meeting were Board of Health members:

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

Also in attendance were: Adam Litke, Administrator; Gina Parker, Office Manager/Registrar.

The meeting was called to order at 2:00 p.m. by Adam Litke, Administrator.

Dr. Douglas Moul proposed a workgroup with nurse practitioners, etc., as there was some interest in providing information to the public.

Dr. Irene Druzina provided educational documents on sleep apnea that can be posted on the LCGHD website and Facebook page. LCGHD can also track the traffic to that information.

Dr. Irene Druzina said that pediatricians ask about sleep habits, as do ENTs as needed. Patricia Murphy said it is also included in case management for inpatients and ER patients.

Regarding what LCGHD can do:

- Dr. Irene Druzina said the health department should provide information to help people get what they need. This can include referring them to read about short-term and long-term sleep issues and to encourage them to talk to their physicians.
- Dr. Douglas Moul said public health interest should focus on issues such as insomnia, sleep apnea, and general issues (shift work, stress, mismanagement of sleep).

Items that are achievable now:

- Review educational material and post on LCGHD website and Facebook page.
- Check with schools regarding providing education.
- Provide a press release about the information provided by Dr. Druzina. The Educational Service Center may be able to promote it.
- Provide an article to the News-Herald.

Meeting adjourned at 2:30 p.m.

5.02

Nominations Committee, Meeting Held August 19, 2024

**Nominations Committee Meeting
August 19, 2024**

The meeting of the Board of Health’s Nominations Committee took place on August 19, 2024, at 2:31 p.m. at the Lake County General Health District offices. In attendance were:

Committee Members	Others
Chairman Patricia Murphy	Adam Litke, Administrator
Dr. Irene Druzina	Gina Parker, Deputy Registrar

The Administrator verified that a quorum was present.

Committee Chairman Patricia Murphy began the meeting at 2:31 p.m. Patricia Murphy had asked all of the Board members for nominations for President and President Pro Tempore. No nominations were received. She proposed to re-elect the current Board of Health officer positions, Dr. Alvin Brown as President and Dr. Irene Druzina for President Pro Tempore.

Patricia Murphy moved and Dr. Irene Druzina seconded a motion to forward the nominations of Dr. Alvin Brown for Board President and Dr. Irene Druzina for President Pro Tempore to the Board of Health. All present voted unanimously in favor of the motion.

The meeting was adjourned at 2:35 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
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	
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	EH	7.07	Request for Legal Action Against Timothy Roush/Fish Fresh LLC, 11 Chester Street, Painesville	APPROVED	N	8/19/2024	Fee Paid	8/19/2024
07/23/24	PH&EP	7.02	Permission to Accept Creating Healthy Communities Grant, \$95,000.00	APPROVED	N	8/19/2024	Approved	8/19/2024

6.02

Request For Legal Action Against James and Amanda Fox

Dr. Lynn Smith moved and Dr. Douglas Moul seconded a motion to refer James and Amanda Fox to the Lake County Prosecutor for legal action. The LCGHD Board of Health voted to extend the legal action request for 90 days at the May 20, 2024, Board meeting; motion carried. Dr. Irene Druzina abstained.

AGAINST

LOCATION

James and Amanda Fox

10750 Ellison Creek
Concord, OH

Violations: Ohio Revised Code Chapter 3709 authorizes local health departments to regulate any condition which creates a nuisance. The above conditions are in violation of Ohio Administrative Code 3701-29-06(C), the Lake County Board of Health Regulations 1220.01 and the Lake County Stormwater Management Department Regulations Section 5.01.

Ohio Administrative Code (OAC) 3701-29-06 (C):

“All sewage and human excreta generated from within a dwelling or building shall be conveyed to an approved STS or a sanitary sewerage system. All or a portion of the gray water from the dwelling or building may be conveyed to an approved GWRS installed and operated in accordance with rule 3701-29-17 of the Administrative Code.”

Board of Health Regulation 1220.01:

“Where a nuisance is found in any building or upon any ground or premises within the Health District, notice in writing shall be given by the Board of Health to the owner or occupant of such building or premises to abate such nuisance. The time for complying within the order shall be specified in such notice.”

Investigation

Summary: *February 26, 2024 – LCGHD received a complaint regarding sewage coming from private sanitary manhole in front of property located at 10773 Ellison Creek.*

March 11, 2024 – Staff from Lake County Utilities and LCGHD performed dye tests on all 7 houses that utilize the private sanitary manhole. Property address 10750 Ellison Creek failed the dye test and was determined to be one property causing the nuisance due to a broken lateral sewer line from their home.

March 11, 2024 – Zach Myers mailed Notice of Violation (NOV) letter both regular and certified letter to property owner James and Amanda Fox. Letter was also emailed to the property owner. The NOV gave homeowner until April 18, 2024, to abate nuisance and repair or replace broken private sanitary lateral line.

May 7, 2024 – Zach Myers sent and emailed homeowner a letter to appear at an office hearing on May 10, 2024.

May 10, 2024 – Office Hearing was attended by the Fox’s, their legal counsel, Richard Selby, Chris Loxterman, Zach Myers, and Bert Mechenbier from LCGHD, and Nina Germano from L.C. Prosecutor’s Office. No resolution was determined and will be referred to BOH to recommend legal action.

May 20, 2024 - Board of Health voted to extend the legal action request for 90 days to give homeowners more time to investigate options.

August 13, 2024 – As of this date no efforts have been made to abate the nuisance. Lake County Utilities is still pumping out the private sanitary pit at the request of Concord Twp. Pumping has kept sewage from overflowing the sanitary pit. Homeowner and their legal counsel have been notified and reminded that the 90-day extension is close to expiring. LCGHD staff still requesting referral for legal action.

Action

Requested: Referral of property owner James and Amanda Fox to the Lake County Prosecutor for legal action.

6.03

Request For Legal Action Against Benjamin and Kara Reutter

Brian Katz moved and Filippo Scafidi seconded a motion to refer Benjamin and Kara Reutter to the Lake County Prosecutor for legal action. The LCGHD Board of Health voted to extend the legal action request for 90 days at the May 20, 2024, Board meeting; motion carried. Dr. Irene Druzina abstained.

AGAINST

LOCATION

Benjamin and Kara Reutter

10776 Ellison Creek
Concord, OH

Violations: Ohio Revised Code Chapter 3709 authorizes local health departments to regulate any condition which creates a nuisance. The above conditions are in violation of Ohio Administrative Code 3701-29-06(C), the Lake County Board of Health Regulations 1220.01 and the Lake County Stormwater Management Department Regulations Section 5.01.

Ohio Administrative Code (OAC) 3701-29-06 (C):
“All sewage and human excreta generated from within a dwelling or building shall be conveyed to an approved STS or a sanitary sewerage system. All or a

portion of the gray water from the dwelling or building may be conveyed to an approved GWRs installed and operated in accordance with rule 3701-29-17 of the Administrative Code.”

Board of Health Regulation 1220.01:

“Where a nuisance is found in any building or upon any ground or premises within the Health District, notice in writing shall be given by the Board of Health to the owner or occupant of such building or premises to abate such nuisance. The time for complying within the order shall be specified in such notice.”

Investigation

Summary: *February 26, 2024 – LCGHD received a complaint regarding sewage coming from private sanitary manhole in front of property located at 10773 Ellison Creek.*

March 11, 2024 – Staff from Lake County Utilities and LCGHD performed dye tests on all 7 houses that utilize the private sanitary manhole. Property address 10776 Ellison Creek failed the dye test and was determined to be one property causing the nuisance due to a broken lateral sewer line from their home.

March 11, 2024 – Zach Myers mailed Notice of Violation (NOV) letter both regular and certified letter to property owner Benjamin and Kara Reutter. Letter was also emailed to the property owner. The NOV gave homeowner until April 18, 2024, to abate nuisance and repair or replace broken private sanitary lateral line.

May 7, 2024 – Zach Myers sent and emailed homeowner a letter to appear at an office hearing on May 10, 2024.

May 10, 2024 – Office Hearing was attended by Benjamin Reuter, their legal counsel, Richard Selby, Chris Loxterman, Zach Myers, and Bert Mechenbier from LCGHD, and Nina Germano from L.C. Prosecutor’s Office. No resolution was determined and will be referred to BOH to recommend legal action.

May 20, 2024 - Board of Health voted to extend the legal action request for 90 days to give homeowners more time to investigate options.

August 13, 2024 – As of this date no efforts have been made to abate the nuisance. Lake County Utilities is still pumping out the private sanitary pit at the request of Concord Twp. Pumping has kept sewage from overflowing the sanitary pit. Homeowner and their legal counsel have been notified and reminded that the 90-day extension is close to expiring. LCGHD staff still requesting referral for legal action.

Action

Requested: Referral of property owner Benjamin and Kara Reutter to the Lake County Prosecutor for legal action.

Discussion:

Attorney Rick Selby reviewed information regarding the request for legal action against James and Amanda Fox (Old Business 6.02) and Benjamin and Kara Reutter (Old Business 6.03), including that no documents were provided to the homeowners which stated that fixing the sewer line is their responsibility.

Dr. Alvin Brown asked if permission had been granted by the neighbors to fix the line on their property. Rick Selby said they had been asked, but permission had not been granted.

Dr. Douglas Moul asked if the repairs could be made without breaking ground. Rick Selby said it is not possible because the lines that are leaking are underground.

Ben Reutter described the system he has. He stated that the Lake County Department of Utilities provided the rules, but they did not provide a variance.

Dr. Irene Druzina asked if the houses all had the same builder. Rick Selby said there were different builders, but the same developer.

7.01

7.01.01

Certification of Monies, Resolution 24-08-07-01-01-100

Brian Katz moved and David Valentine seconded a motion to adopt Resolution 24-08-07-01-01-100 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 24-08-07-01-02-100

Dr. Lynn Smith moved and Brian Katz seconded a motion to adopt Resolution 24-08-07-01-02-100 to Increase/Decrease Appropriations, as listed in the recapitulation sheets attached to these minutes, be adopted; motion carried.

7.02

Permission to Accept the FY25 Breastfeeding in the Workplace Continuation Grant, \$8,165.00

Randy Owoc moved and Filippo Scafidi seconded a motion to accept from the Ohio Department of Health for the FY25 Breastfeeding in the Workplace Continuation Grant, \$8,165.00. The grant period is from September 30, 2024 – June 30, 2025; motion carried.

The objective of this grant is to provide education to local businesses about breastfeeding in their community about the importance of workplace lactation support and to assist them in adopting new or revise current breastfeeding policies.

7.03

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

Dr. Douglas Moul reviewed the items discussed in the meeting. He stated that the next approaches were discussed.

- The medical community is more aware of sleep issues than years ago, but further work would still be useful.
- Information will be posted on the LCGHD website and Facebook page.
- A newspaper article can be submitted for publication.
- Discussions with schools regarding educational information.

7.04

Recommendations from the Nominations Committee, Meeting Held Prior to Board Meeting

Hearing no nominations from the floor, Dr. Lynn Smith moved and Dr. Douglas Moul seconded a motion to re-elect the Slate of Officers as presented by the Nominations Committee for the 2024-2025 year, Dr. Alvin Brown, President, and Dr. Irene Druzina, President Pro Tempore; motion carried.

7.05

Executive Session

Randy Owoc moved and Brian Katz seconded a motion to enter into Executive Session to discuss matters of imminent litigation in accordance with Section 121.22 of the Ohio Revised Code; motion carried.

A roll call vote was taken and all members voted in favor of entering into Executive Session. The Executive Session convened at 3:19 p.m. The regular portion of the meeting reconvened at approximately 4:04 p.m.

Proclamation of Appreciation for David Hackman, Jr.



Public Health
Prevent. Promote. Protect.



Public Health
Prevent. Promote. Protect.

PROCLAMATION OF APPRECIATION

WHEREAS, David Hackman, Jr., Chief Assistant at the Lake County Prosecutor’s Office, has been a long-standing partner of the Lake County General Health District (LCGHD) management team,

WHEREAS, David Hackman, Jr., has assisted the LCGHD management team through the Fire of 2014, Financial Issues of 2014, multiple legal issues over the years, and many questions and issues that arose from the COVID-19 pandemic; and,

WHEREAS, The Board of Health of the LCGHD wishes to extend its sincere appreciation for all his many years of service in the interests of all citizens in Lake County, and, most especially for his dedicated service to the LCGHD Board of Health; and,

NOW THEREFORE BE IT RESOLVED

That the Lake County General Health District Board of Health does hereby declare its appreciation and thanks to **David Hackman, Jr.**, for the dedication and support of the Health District for all these past years.

Presented this 19th day of August, 2024.

Ron Graham, M.P.H.
Health Commissioner

Dr. Alvin Brown
President

Proclamation of Appreciation for Nina Germano



Public Health
Prevent. Promote. Protect.



Public Health
Prevent. Promote. Protect.

PROCLAMATION OF APPRECIATION

WHEREAS, Nina Germano, Assistant Prosecuting Attorney at the Lake County Prosecutor’s Office, has been a long-standing partner of the Lake County General Health District (LCGHD) management team,

WHEREAS, Nina Germano has assisted the LCGHD management team through the Fire of 2014, Financial Issues of 2014, multiple legal issues over the years, and many questions and issues that arose from the COVID-19 pandemic; and,

WHEREAS, The Board of Health of the LCGHD wishes to extend its sincere appreciation for all her many years of service in the interests of all citizens in Lake County, and, most especially for her dedicated service to the LCGHD Board of Health; and,

NOW THEREFORE BE IT RESOLVED

That the Lake County General Health District Board of Health does hereby declare its appreciation and thanks to **Nina Germano** for the dedication and support of the Health District for all these past years.

Presented this 19th day of August, 2024.

Ron Graham, M.P.H.
Health Commissioner

Dr. Alvin Brown
President



Public Health
Prevent. Promote. Protect.



Public Health
Prevent. Promote. Protect.

PROCLAMATION OF APPRECIATION

WHEREAS, Kelly Echols, Assistant Prosecuting Attorney at the Lake County Prosecutor’s Office, has been a long-standing partner of the Lake County General Health District (LCGHD) management team,

WHEREAS, Kelly Echols has assisted the LCGHD management team through the many legal issues over the past years, including the many legal questions and issues that arose from the COVID-19 pandemic; and,

WHEREAS, The Board of Health of the LCGHD wishes to extend its sincere appreciation for all her many years of service in the interests of all citizens in Lake County, and, most especially for her dedicated service to the LCGHD Board of Health; and,

NOW THEREFORE BE IT RESOLVED

That the Lake County General Health District Board of Health does hereby declare its appreciation and thanks to **Kelly Echols** for the dedication and support of the Health District for all these past years.

Presented this 19th day of August, 2024.

Ron Graham, M.P.H.
Health Commissioner

Dr. Alvin Brown
President

8.0

Adjournment

Brian Katz moved and Patricia Murphy seconded a motion to adjourn the meeting at approximately 4:41 p.m.; motion carried.

Secretary



President



BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT
Date August 19, 2024

The Board of the Lake County General Health District met this day, August 19, 2024, in a regularly scheduled meeting with the following members present:

Alvin Brown, MD
Verene Tomizma
Deborah Dyl Man
Donna
Glenn
Brian Katz

John
Richard & Haway
ISK
Patricia Murphy

Brian Katz presented the following resolution and named its adoption.

RESOLUTION TO: APPROVE CURRENT BILLS FOR PAYMENT

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

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

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

David Valentine 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 August 19, 2024.

Witness my hand this 19th day of August 2024.

Secretary, Board of Health
Ron Graham
signed for Ron Graham by Adam Little

07/18/2024 10:28 | County of Lake
sstefansky | A/P CASH DISBURSEMENTS JOURNAL

| P 1
| apcsdhsb

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	DOCUMENT	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
600091	07/18/2024	PRTD	5077 GA CAYMAN HOLDCO LLC	723238	23414199	850163	07/16/2024 24000734 HLT2834	07/16/2024	24000734	HLT2834	139.73
			Invoice: 23414199	139.73	00700761	755	MONITORING FOR LCGHD BUILDINGS OTHER EXPENSES				
							CHECK			600091 TOTAL:	139.73
600092	07/18/2024	PRTD	1253 CDW GOVERNMENT INC	723240	QX28720	850164	07/16/2024 24003269 HLT2834	07/16/2024	24003269	HLT2834	3,685.98
			Invoice: QX28720	3,685.98	01300761	755	6 ADOBE CC LICENSES OTHER EXPENSES				
							CHECK			600092 TOTAL:	3,685.98
600093	07/18/2024	PRTD	2852 MCDONALD HOPKINS LLC	723241	1517827	850165	07/16/2024 23007555 HLT2834	07/16/2024	23007555	HLT2834	500.00
			Invoice: 1517827	500.00	00700761	755	LEGAL FEES OTHER EXPENSES				
							CHECK			600093 TOTAL:	500.00
600094	07/18/2024	PRTD	902049 AMERICAN BUSINESS FO	723242	07385219	07493803	07/16/2024 24004101 HLT2834	07/16/2024	24004101	HLT2834	100.00
			Invoice: 07385219 07493803	100.00	00700761	755	BLANKET PO FOR BUSINESS CARDS AND NEW HIRE LANYARD OTHER EXPENSES				
							CHECK			600094 TOTAL:	100.00
600095	07/18/2024	PRTD	1253 CDW GOVERNMENT INC	723243	RD00634	SH29628	07/16/2024 24004103 HLT2834	07/16/2024	24004103	HLT2834	850.72
			Invoice: RD00634 SH29628	850.72	00700761	755	BLANKET PO TONER OTHER EXPENSES				
							CHECK			600095 TOTAL:	850.72
600096	07/18/2024	PRTD	900824 ILLUMINATING CO THE	723245	110116926699JULY	850169	07/16/2024	07/16/2024		HLT2834	3,834.95
			Invoice: 110116926699JULY	3,834.95	00700761	755	5966 HEISLEY RD OTHER EXPENSES				
							CHECK			600096 TOTAL:	3,834.95
600097	07/18/2024	PRTD	4547 TREASURER OF STATE O	723249	Q2 FOOD SVC OPS CERT	850172	07/16/2024	07/16/2024		HLT2834	2,100.00
			Invoice: Q2 FOOD SVC OPS CERT	2,100.00	01000761	756	QUARTERLY CERTIFICATION STATE REMITTANCES				

07/18/2024 10:28
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

| P 2
| apcsdhsb

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

VOUCHER INVOICE INV DATE PO WARRANT NET

DOCUMENT INVOICE DTL DESC

600098 07/18/2024 PRTD 3999 TREASURER STATE OF O 723250 Q2 FOOD ESTABLISH CRT 07/16/2024 HLT2834 308.00

Invoice: Q2 FOOD ESTABLISH CRT 308.00 01000761 756 QUARTERLY CERTIFICATION STATE REMITTANCES

CHECK 600097 TOTAL: 2,100.00

308.00

600099 07/18/2024 PRTD 4558 TREASURER OF STATE O 723252 Q2 SWIMMING POOL CRT 07/16/2024 HLT2834 7,810.00

Invoice: Q2 SWIMMING POOL CRT 7,810.00 00600761 756 QUARTERLY CERTIFICATION STATE REMITTANCES

CHECK 600098 TOTAL: 308.00

7,810.00

600100 07/18/2024 PRTD 4540 TREASURER OF STATE O 723254 Q2 CAMPGROUND CRT 07/16/2024 HLT2834 220.00

Invoice: Q2 CAMPGROUND CRT 220.00 00300761 756 QUARTERLY CERTIFICATION STATE REMITTANCES

CHECK 600099 TOTAL: 7,810.00

220.00

600101 07/18/2024 PRTD 3214 FISHER SCIENTIFIC CO 723260 9774586 07/16/2024 23007738 HLT2834 366.04

Invoice: 9774586 366.04 00700761 755 LAB SUPPLIES AND EQUIPMENT FROM FISHER SCIENTIFIC OTHER EXPENSES

CHECK 600100 TOTAL: 220.00

366.04

600102 07/18/2024 PRTD 8633 WICKLIFFE CITY SCH00 723261 RENT 7/15-8/14/24 07/16/2024 24000815 HLT2834 1,000.00

Invoice: RENT 7/15-8/14/24 1,000.00 00500761 755 2024 RENT - WICKLIFFE OTHER EXPENSES

CHECK 600101 TOTAL: 366.04

1,000.00

600103 07/18/2024 PRTD 900313 LANGUAGE LINE SERVIC 723262 11333205 07/16/2024 24000670 HLT2834 14.61

Invoice: 11333205 14.61 00700761 755 INTERPRETER SVC MAIN PHONE OTHER EXPENSES

CHECK 600102 TOTAL: 1,000.00

14.61

CHECK 600103 TOTAL: 14.61

07/18/2024 10:28
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 3
apcsbdsb

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

DOCUMENT	VOUCHER	INVOICE	INVOICE DTL	DESC	INV DATE	PO	WARRANT	NET
600104	07/18/2024	PRTD	9472	AIRGAS INC	07/16/2024	24003903	HLT2834	142.91
Invoice: 5508928689								
723264	850187	5508928689						
142.91	01400761	755		TANK RENTAL 2024 OTHER EXPENSES				
					CHECK		600104 TOTAL:	142.91
600105	07/18/2024	PRTD	5453	AQUAPHOENIX INTERMED	07/16/2024	24004648	HLT2834	144.97
Invoice: CI23066358								
723265	850188	CI23066358						
144.97	00700761	755		PMT FOR ACTIVATOR SOLUTION PACKET REFILLS PURCHASE OTHER EXPENSES				
					CHECK		600105 TOTAL:	144.97
600106	07/18/2024	PRTD	7313	A T & T MOBILITY II	07/16/2024		HLT2834	2,889.93
Invoice: 287311689733X071424								
723266	850189	287311689733X071424						
142.95	01700761	755		DISTRICT CELL PHONE INVOICE OTHER EXPENSES				
142.95	01400761	755		OTHER EXPENSES				
399.57	01300761	755		OTHER EXPENSES				
390.51	00500761	755		OTHER EXPENSES				
1,813.95	00700761	755		OTHER EXPENSES				
					CHECK		600106 TOTAL:	2,889.93
600107	07/18/2024	PRTD	4560	TREASURER OF STATE	07/16/2024		HLT2834	2,060.00
Invoice: Q2 SEWAGE PERMIT CRT								
723267	850190	Q2 SEWAGE PERMIT CRT						
2,060.00	02300761	756		QUARTERLY CERTIFICATION STATE REMITTANCES				
					CHECK		600107 TOTAL:	2,060.00
600108	07/18/2024	PRTD	4551	TREASURER OF STATE	07/16/2024		HLT2834	276.00
Invoice: Q2 WELL PERMIT CERT								
723268	850191	Q2 WELL PERMIT CERT						
276.00	00400761	756		QUARTERLY CERTIFICATION STATE REMITTANCES				
					CHECK		600108 TOTAL:	276.00
600109	07/18/2024	PRTD	1414	UNITED STATES DEPT	07/16/2024	24004786	HLT2834	7,000.00
Invoice: 91176595								
723349	850271	91176595						
7,000.00	00700761	755		USGS WEATHERSTATION SUBSCRIPTION & UPKEEP OTHER EXPENSES				

CHECK 600109 TOTAL: 7,000.00

NUMBER OF CHECKS 19 *** CASH ACCOUNT TOTAL *** 33,443.84

TOTAL PRINTED CHECKS
COUNT 19
AMOUNT 33,443.84

*** GRAND TOTAL *** 33,443.84

07/18/2024 10:28
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: sstefansky

P 5
apcshdsb

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
2024	7		802									
APP 007-989			07/18/2024	HLT2834	HLT283			ACCOUNTS PAYABLE			14,764.97	
								AP CASH DISBURSEMENTS JOURNAL				33,443.84
APP 000-990			07/18/2024	HLT2834	HLT283			CASH				
APP 013-989			07/18/2024	HLT2834	HLT283			ACCOUNTS PAYABLE			4,085.55	
APP 010-989			07/18/2024	HLT2834	HLT283			ACCOUNTS PAYABLE			2,408.00	
APP 006-989			07/18/2024	HLT2834	HLT283			ACCOUNTS PAYABLE			7,810.00	
APP 003-989			07/18/2024	HLT2834	HLT283			ACCOUNTS PAYABLE			220.00	
APP 005-989			07/18/2024	HLT2834	HLT283			ACCOUNTS PAYABLE			1,390.51	
APP 014-989			07/18/2024	HLT2834	HLT283			ACCOUNTS PAYABLE			285.86	
APP 017-989			07/18/2024	HLT2834	HLT283			ACCOUNTS PAYABLE			142.95	
APP 023-989			07/18/2024	HLT2834	HLT283			ACCOUNTS PAYABLE			2,060.00	
APP 004-989			07/18/2024	HLT2834	HLT283			ACCOUNTS PAYABLE			276.00	
								AP CASH DISBURSEMENTS JOURNAL				
								GENERAL LEDGER TOTAL			33,443.84	33,443.84
APP 000-990			07/18/2024	HLT2834	HLT283			CASH			33,443.84	
APP 007-990			07/18/2024	HLT2834	HLT283			CASH				14,764.97
APP 013-990			07/18/2024	HLT2834	HLT283			CASH				4,085.55
APP 010-990			07/18/2024	HLT2834	HLT283			CASH				2,408.00
APP 006-990			07/18/2024	HLT2834	HLT283			CASH				7,810.00
APP 003-990			07/18/2024	HLT2834	HLT283			CASH				220.00
APP 005-990			07/18/2024	HLT2834	HLT283			CASH				1,390.51
APP 014-990			07/18/2024	HLT2834	HLT283			CASH				285.86
APP 017-990			07/18/2024	HLT2834	HLT283			CASH				142.95
APP 023-990			07/18/2024	HLT2834	HLT283			CASH				2,060.00
APP 004-990			07/18/2024	HLT2834	HLT283			CASH				276.00

07/18/2024 10:28
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

P 6
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YEAR PER	JNL	JNL DESC	REF 1	REF 2	REF 3	T	OB	DEBIT	CREDIT
SRC ACCOUNT									
07/18/2024	HLT2834	HLT2834							

SYSTEM GENERATED ENTRIES TOTAL	DEBIT	CREDIT
JOURNAL 2024/07/802	66,887.68	66,887.68

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000 CENTRAL DEPOSITORY	2024 7	802	07/18/2024	CASH	33,443.84	
000-990				CASH		33,443.84
				FUND TOTAL	33,443.84	33,443.84
003 MANUFACTURED HOMES, PARKS, CAM	2024 7	802	07/18/2024	ACCOUNTS PAYABLE	220.00	
003-989				CASH		220.00
003-990				FUND TOTAL	220.00	220.00
004 WATER SYSTEMS	2024 7	802	07/18/2024	ACCOUNTS PAYABLE	276.00	
004-989				CASH		276.00
004-990				FUND TOTAL	276.00	276.00
005 W I C PROGRAM	2024 7	802	07/18/2024	ACCOUNTS PAYABLE	1,390.51	
005-989				CASH		1,390.51
005-990				FUND TOTAL	1,390.51	1,390.51
006 SWIMMING POOLS	2024 7	802	07/18/2024	ACCOUNTS PAYABLE	7,810.00	
006-989				CASH		7,810.00
006-990				FUND TOTAL	7,810.00	7,810.00
007 BOARD OF HEALTH	2024 7	802	07/18/2024	ACCOUNTS PAYABLE	14,764.97	
007-989				CASH		14,764.97
007-990				FUND TOTAL	14,764.97	14,764.97
010 FOOD SERVICE	2024 7	802	07/18/2024	ACCOUNTS PAYABLE	2,408.00	
010-989				CASH		2,408.00
010-990				FUND TOTAL	2,408.00	2,408.00
013 PUBLIC HEALTH NURSING	2024 7	802	07/18/2024	ACCOUNTS PAYABLE	4,085.55	
013-989				CASH		4,085.55
013-990				FUND TOTAL	4,085.55	4,085.55
014 AIR POLLUTION CONTROL	2024 7	802	07/18/2024		4,085.55	4,085.55

07/18/2024 10:28
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

P 8
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FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
	014-989				ACCOUNTS PAYABLE	285.86	
	014-990				CASH		285.86
					FUND TOTAL	285.86	285.86
017	PUBLIC HEALTH INFRASTRUCTURE	2024 7	802	07/18/2024	ACCOUNTS PAYABLE	142.95	
	017-989				ACCOUNTS PAYABLE		142.95
	017-990				CASH		142.95
					FUND TOTAL	142.95	142.95
023	SEWAGE TREATMENT SYSTEMS PROGR	2024 7	802	07/18/2024	ACCOUNTS PAYABLE	2,060.00	
	023-989				ACCOUNTS PAYABLE		2,060.00
	023-990				CASH		2,060.00
					FUND TOTAL	2,060.00	2,060.00

07/18/2024 10:28
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County of Lake
 A/P CASH DISBURSEMENTS JOURNAL
 JOURNAL ENTRIES TO BE CREATED

P 9
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FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY	33,443.84	
003	MANUFACTURED HOMES, PARKS, CAM		220.00
004	WATER SYSTEMS		276.00
005	W I C PROGRAM		1,390.51
006	SWIMMING POOLS		7,810.00
007	BOARD OF HEALTH		14,764.97
010	FOOD SERVICE		2,408.00
013	PUBLIC HEALTH NURSING		4,085.55
014	AIR POLLUTION CONTROL		285.86
017	PUBLIC HEALTH INFRASTRUCTURE		142.95
023	SEWAGE TREATMENT SYSTEMS PROGR		2,060.00
	TOTAL	33,443.84	33,443.84

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

07/23/2024 14:36 | County of Lake
 sstefansky | A/P CASH DISBURSEMENTS JOURNAL

| P 1
 | apcshdsb

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

DOCUMENT	VOUCHER	INVOICE	INVOICE DTL DESC	INW DATE	PO	WARRANT	NET
600720 07/23/2024 PRTD 900810 A T & T	723980 44035464187783 JUL 850849	44035464187783 JUL 07/19/2024	5966 HEISLEY RD OTHER EXPENSES	07/19/2024	HLT2892		2,073.50
Invoice: 44035464187783 JUL	2,073.50 00700761 755			CHECK	600720 TOTAL:		2,073.50
600721 07/23/2024 PRTD 902049 AMERICAN BUSINESS FO 723991 07531098 850859	370.00 00500761 755	07/19/2024 24001951 HLT2892	PRINTING FOR FY24 NEW AFL IFL & FMNP HANDOUTS FOR OTHER EXPENSES				370.00
Invoice: 07531098							
600722 07/23/2024 PRTD 904287 DOMINION EAST OHIO G 723847 218000632196JUL 850717	723992 07540660 850860	07/19/2024 24004101 HLT2892	BLANKET PO FOR BUSINESS CARDS AND NEW HIRE LANYARD OTHER EXPENSES				50.00
Invoice: 07540660	50.00 00700761 755			CHECK	600721 TOTAL:		420.00
600722 07/23/2024 PRTD 904287 DOMINION EAST OHIO G 723847 218000632196JUL 850717	73.22 00700761 755	07/19/2024	5966 HEISLEY RD OTHER EXPENSES		HLT2892		73.22
Invoice: 218000632196JUL							
600723 07/23/2024 PRTD 6426 GUARDIAN LIFE INSURA 723976 AUGUST 24 850845	723982 2180023006332JUL 850850	07/19/2024	89 CHESTER ST OTHER EXPENSES		HLT2892		59.44
Invoice: 2180023006332JUL	59.44 00700761 755			CHECK	600722 TOTAL:		132.66
600723 07/23/2024 PRTD 6426 GUARDIAN LIFE INSURA 723976 AUGUST 24 850845	678.52 00700761 755	07/19/2024 24002809 HLT2892	LIFE INSURANCE MONTHLY PAYMENTS OTHER EXPENSES				678.52
Invoice: AUGUST 24							
600724 07/23/2024 PRTD 900824 ILLUMINATING CO THE 723848 110116926699JUL 850718	124.15 00700761 755	07/19/2024	35980 LAKESHORE BLVD OTHER EXPENSES		HLT2892		124.15
Invoice: 110116926699JUL				CHECK	600724 TOTAL:		124.15

07/23/2024 14:36 | County of Lake
 sstefansky | A/P CASH DISBURSEMENTS JOURNAL

| P 2
 |apcshdsb

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

VOUCHER	INVOICE	DOCUMENT	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
600725	07/23/2024 PRTD 825 LAKE GEUGA RECOVERY 724089 TUPCP SERVICE PMT 850956		07/19/2024 24000599 HLT2892				33,076.00
	Invoice: TUPCP SERVICE PMT		TU24 TOBACCO USE PREVENTION & CESSATION DELIVERABLE OTHER EXPENSES				
	33,076.00 02800761 755						
	724095 TUPCP SVS PMT 850962		07/19/2024 24004237 HLT2892				13,108.00
	Invoice: TUPCP SVS PMT		TU24 TOBACCO USE PREVENTION/CESSATION DELIVERABLES OTHER EXPENSES				
	13,108.00 02800761 755						
			CHECK 600725 TOTAL:				46,184.00
600726	07/23/2024 PRTD 605111 LITKE ADAM		07/19/2024 24003987 HLT2892				272.63
	Invoice: JUNE REIMBURSEMENT		2024 REIMBURSEMENTS FOR MEAL, MILES, ETC OTHER EXPENSES				
	272.63 00700761 755						
			CHECK 600726 TOTAL:				272.63
600727	07/23/2024 PRTD 602042 MILO KATHY		07/19/2024 24003547 HLT2892				26.13
	Invoice: 1ST HALF OF JUN MILE		SECOND HALF MILEAGE OTHER EXPENSES				
	26.13 00500761 755						
			CHECK 600727 TOTAL:				26.13
600728	07/23/2024 PRTD 1642 OTIS ELEVATOR COMPAN 723979 100401620353 850847		07/19/2024 24004836 HLT2892				661.02
	Invoice: 100401620353		ELEVATOR MAINTENANCE CONTRACT-ORIGINAL PO CLOSED D OTHER EXPENSES				
	661.02 00700761 755						
			CHECK 600728 TOTAL:				661.02
600729	07/23/2024 PRTD 7918 SUNRISE SPRINGS WATE 723840 394674 395838 850710		07/19/2024 24000819 HLT2892				67.50
	Invoice: 394674 395838		WATER FOR ALL CLINICS OTHER EXPENSES				
	67.50 00500761 755						
			CHECK 600729 TOTAL:				67.50
600730	07/23/2024 PRTD 4859 UH HEALTH SYSTEM INC 723839 72219 72391 850709		07/19/2024 24000690 HLT2892				189.00
	Invoice: 72219 72391		NEW HIRE DRUG TESTING OTHER EXPENSES				
	189.00 00700761 755						

CHECK 600730 TOTAL: 189.00

NUMBER OF CHECKS 11 *** CASH ACCOUNT TOTAL *** 50,829.11

TOTAL PRINTED CHECKS
COUNT 11
AMOUNT 50,829.11

*** GRAND TOTAL *** 50,829.11

07/23/2024 14:36
sstefansky

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

P 4
apcshdsb

CLERK: sstefansky

YEAR PER	JNL	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
2024	7		1011									
APP	007-989		07/23/2024	HLT2892	HLT289			ACCOUNTS PAYABLE				
								AP CASH DISBURSEMENTS JOURNAL			4,181.48	
APP	000-990		07/23/2024	HLT2892	HLT289			CASH				50,829.11
								AP CASH DISBURSEMENTS JOURNAL				
APP	005-989		07/23/2024	HLT2892	HLT289			ACCOUNTS PAYABLE			463.63	
								AP CASH DISBURSEMENTS JOURNAL				
APP	028-989		07/23/2024	HLT2892	HLT289			ACCOUNTS PAYABLE			46,184.00	
								AP CASH DISBURSEMENTS JOURNAL				
								GENERAL LEDGER TOTAL			50,829.11	50,829.11
APP	000-990		07/23/2024	HLT2892	HLT289			CASH			50,829.11	
APP	007-990		07/23/2024	HLT2892	HLT289			CASH				4,181.48
APP	005-990		07/23/2024	HLT2892	HLT289			CASH				463.63
APP	028-990		07/23/2024	HLT2892	HLT289			CASH				46,184.00
								SYSTEM GENERATED ENTRIES TOTAL			50,829.11	50,829.11
								JOURNAL 2024/07/1011			101,658.22	101,658.22
								TOTAL				

07/23/2024 14:36
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

| P 5
| apcshdsb

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000 CENTRAL DEPOSITORY 000-990 000-990	2024 7	1011	07/23/2024	CASH	50,829.11	
				CASH		50,829.11
				FUND TOTAL	50,829.11	50,829.11
005 W I C PROGRAM 005-989 005-990	2024 7	1011	07/23/2024	ACCOUNTS PAYABLE	463.63	
				CASH		463.63
				FUND TOTAL	463.63	463.63
007 BOARD OF HEALTH 007-989 007-990	2024 7	1011	07/23/2024	ACCOUNTS PAYABLE	4,181.48	
				CASH		4,181.48
				FUND TOTAL	4,181.48	4,181.48
028 TOBACCO USE PREVENT & CESSATN 028-989 028-990	2024 7	1011	07/23/2024	ACCOUNTS PAYABLE	46,184.00	
				CASH		46,184.00
				FUND TOTAL	46,184.00	46,184.00

07/23/2024 14:36
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

P 6
apcsbdb

FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY		
005	W I C PROGRAM	50,829.11	463.63
007	BOARD OF HEALTH		4,181.48
028	TOBACCO USE PREVENT & CESSATN		46,184.00
	TOTAL	50,829.11	50,829.11

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07/31/2024 10:28 | County of Lake
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| 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
601074	07/31/2024	PRTD 902049 AMERICAN BUSINESS FO 724837 INV07548679 851599	07/25/2024 24003984 HLT2982				1,099.98
Invoice: INV07548679							
1,099.98	02900761	755	RECIPE CARDS-MOBILE FOOD PANTRY OTHER EXPENSES	07/25/2024	24001951	HLT2982	741.66
724838	#08-2024	851600	PRINTING FOR FY24 NEW AFL IFL & FMNP HANDOUTS FOR OTHER EXPENSES	07/25/2024			741.66
741.66	00500761	755					
CHECK 601074 TOTAL:							1,841.64
601075	07/31/2024	PRTD 655 AQUA OHIO INC 0013970040959079JUL 851475	07/25/2024 HLT2982				162.68
Invoice: 0013970040959079JUL							
162.68	00700761	755	5966 HEISLEY RD OTHER EXPENSES	07/25/2024			59.20
724939	0013970040967545	851699		07/25/2024		HLT2982	59.20
59.20	00700761	755	5966 HEISLEY HYDRANT OTHER EXPENSES				
724940	0013970041542333	851700	07/25/2024 HLT2982				32.60
Invoice: 0013970041542333 JUL							
32.60	00700761	755	5966 HEISLEY RD FIRE 1 OTHER EXPENSES				
724941	0013970041542334	851701	07/25/2024 HLT2982				41.20
Invoice: 0013970041542334 JUL							
41.20	00700761	755	5966 HEISLEY RD FIRE 2 OTHER EXPENSES				
CHECK 601075 TOTAL:							295.68
601076	07/31/2024	PRTD 3315 BLUE OUTDOOR LLC 2024-7-22458 851596	07/25/2024 24003364 HLT2982				395.00
Invoice: 2024-7-22458							
395.00	00700761	755	30 WEEK AD AT ENTRANCE OF GREAT LAKES MALL FROM JU OTHER EXPENSES				
CHECK 601076 TOTAL:							395.00
601077	07/31/2024	PRTD 57 BLUE TECHNOLOGIES INV582467 851352	07/25/2024 24002917 HLT2982				15.17
Invoice: INV582467							
15.17	00700761	755	BLANKET PO FOR SERVICES OTHER EXPENSES				
CHECK 601077 TOTAL:							15.17

07/31/2024 10:28 | County of Lake
 pjphillips | A/P CASH DISBURSEMENTS JOURNAL

| P 2
 | apcshdsb

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

VOUCHER	INVOICE	DOCUMENT	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
724705	MEAL REIMBURSE CHRIS	851467	07/25/2024 24004660 HLT2982	07/25/2024	24004660	HLT2982	102.47
102.47	02800761 755		MEAL REIMBURSEMENT FOR TRAVEL COLUMBUS, OH 7/22-24 OTHER EXPENSES	CHECK	601078	TOTAL:	102.47
724841	APPLICATION #2	851603	07/25/2024 24003839 HLT2982	07/25/2024	24003839	HLT2982	279,855.00
279,855.00	02600761 755		ARPA REPLACEMENT WINDOWS OTHER EXPENSES	CHECK	601079	TOTAL:	279,855.00
724935	JUNE LAB BILL	851695	07/25/2024 24001959 HLT2982	07/25/2024	24001959	HLT2982	70.00
70.00	00700761 755		WATER & SEWER LAB FEES OTHER EXPENSES	CHECK	601080	TOTAL:	70.00
724483	MAY-JUL GRANT MILEAG	851349	07/25/2024 24000821 HLT2982	07/25/2024	24000821	HLT2982	83.75
83.75	00500761 755		TRAVEL FOR LIZ HOMAS OTHER EXPENSES	CHECK	601081	TOTAL:	83.75
724934	IDEXX DISTRIBUTION C	3156559163	07/25/2024 24004827 HLT2982	07/25/2024	24004827	HLT2982	6,787.96
6,787.96	00700761 755		IDEXX LAB SUPPLIES QT2000 24HR 200 COMBO & VESSELS OTHER EXPENSES	CHECK	601082	TOTAL:	6,787.96
724488	J T DILLARD LLC	215165	07/25/2024 24000817 HLT2982	07/25/2024	24000817	HLT2982	225.00
225.00	00500761 755		MONTHLY 2024 CLEANING FOR CHARDON OTHER EXPENSES	CHECK	601083	TOTAL:	225.00
724931	LAKE COUNTY DEPT OF	851691	07/25/2024 24004662 HLT2982	07/25/2024	24004662	HLT2982	4,820.89
851691	8994 ELM ST TIE IN		WPCLF SMR TIE IN PERMITS/TAP IN FEES OLDE TOWN KIR				

07/31/2024 10:28 | County of Lake
 pjph11ips | A/P CASH DISBURSEMENTS JOURNAL

| P 3
 | apcshdsb

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

VOUCHER	INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET	
4,820.89 02300761 755							
INVOICE DTL DESC OTHER EXPENSES							
601085	07/31/2024	PRTD 2375 LAKE ERIE COLLEGE	724932 51324		601084	TOTAL: 4,820.89	
	Invoice: 51324		851692	07/25/2024	24003650	HLT2982 8,000.00	
			8,000.00	02300761	755	LAB SERVICES FROM LAKE ERIE COLLEGE FOR NPDES SAMP OTHER EXPENSES	
601086	07/31/2024	PRTD 6492 PERSPECTIVE ENTERPRI	724716 64198		601085	TOTAL: 8,000.00	
	Invoice: 64198		851477	07/25/2024	24004856	HLT2982 1,842.00	
			1,842.00	00500761	755	ALL IN ONE INFANT STATION & PORTABLE STADIOMETER OTHER EXPENSES	
601087	07/31/2024	PRTD 1859 SANOFI PASTEUR	724933 7141157814		601086	TOTAL: 1,842.00	
	Invoice: 7141157814		851693	07/25/2024	24003050	HLT2982 3,503.48	
			3,503.48	01300761	755	BLANKET PO FOR ROUTINE VACCINES 2024 OTHER EXPENSES	
601088	07/31/2024	PRTD 605831 SCHRIEFER CHRISTINE	724697 MEAL REIMBURSE	SCHRI	07/25/2024	24004659	HLT2982 80.55
	Invoice: MEAL REIMBURSE SCHRI		851459	MEAL REIMBURSEMENT FOR TRAVEL COLUMBUS, OH 7/22-24 OTHER EXPENSES	601088	TOTAL: 80.55	
			80.55	02800761	755		
601089	07/31/2024	PRTD 3062 CHARTER COMMUNICATIO	724938 132074601 JUL		601089	TOTAL: 269.94	
	Invoice: 132074601 JUL		851698	07/25/2024	HLT2982	269.94	
			269.94	00500761	755	100 PARKER CT CHARDON OTHER EXPENSES	
601090	07/31/2024	PRTD 5793 STUDIO ONE DESIGN GR	724695 2023.030-2		601089	TOTAL: 269.94	
	Invoice: 2023.030-2		851457	07/25/2024	24004769	HLT2982 6,200.00	
			6,200.00	02600761	755	DESIGN OF STORAGE BUILDING BAL OF CLOSED PO 240035 OTHER EXPENSES	

07/31/2024 10:28 | County of Lake
 pjphillips | A/P CASH DISBURSEMENTS JOURNAL

| P 4
 | apcsdhsb

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

VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT	INVOICE DTL DESC	CHECK	601090 TOTAL:		6,200.00

601091 07/31/2024 PRTD	8019 THENDESIGN ARCHITECT	724835 24048-1	07/25/2024 24002665	HLT2982	5,000.00
Invoice: 24048-1		851597			
		5,000.00 02600761 755		NEW ENTRY DESIGN OTHER EXPENSES	
		724937 23055-4 & 23055-5	07/25/2024 23007611	HLT2982	12,600.00
Invoice: 23055-4 & 23055-5		851697			
		12,600.00 02600761 755		CONSTRUCTION DOCUMENTS OTHER EXPENSES	

601092 07/31/2024 PRTD	905878 DIRECT MARKETING PUB	724491 11381	07/25/2024 24004826	HLT2982	535.00
Invoice: 11381		851357			
		535.00 00700761 755		1 1/2 PG FULL AD & SOCIAL MEDIA POST OTHER EXPENSES	
		724936 11568	07/25/2024 24003907	HLT2982	535.00
Invoice: 11568		851696			
		535.00 00700761 755		2 1/2 PG FULL COLOR ADS & SOCIAL MEDIA POSTS OTHER EXPENSES	

NUMBER OF CHECKS	19	*** CASH ACCOUNT TOTAL ***	333,058.53
TOTAL PRINTED CHECKS	19	COUNT	AMOUNT
		-----	333,058.53

*** GRAND TOTAL *** 333,058.53

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T 08	DEBIT	CREDIT
2024	7		1358								
APP 029-989			07/31/2024	HLT2982	HLT298			ACCOUNTS PAYABLE		1,099.98	
								AP CASH DISBURSEMENTS JOURNAL			333,058.53
APP 000-990			07/31/2024	HLT2982	HLT298			CASH			
APP 005-989			07/31/2024	HLT2982	HLT298			ACCOUNTS PAYABLE		3,162.35	
								AP CASH DISBURSEMENTS JOURNAL			8,633.81
APP 007-989			07/31/2024	HLT2982	HLT298			ACCOUNTS PAYABLE		183.02	
								AP CASH DISBURSEMENTS JOURNAL			303,655.00
APP 028-989			07/31/2024	HLT2982	HLT298			ACCOUNTS PAYABLE		12,820.89	
								AP CASH DISBURSEMENTS JOURNAL			3,503.48
APP 023-989			07/31/2024	HLT2982	HLT298			ACCOUNTS PAYABLE		333,058.53	
								AP CASH DISBURSEMENTS JOURNAL			333,058.53
APP 013-989			07/31/2024	HLT2982	HLT298			GENERAL LEDGER TOTAL			
										333,058.53	
APP 000-990			07/31/2024	HLT2982	HLT298			CASH		333,058.53	
APP 029-990			07/31/2024	HLT2982	HLT298			CASH			1,099.98
APP 005-990			07/31/2024	HLT2982	HLT298			CASH			3,162.35
APP 007-990			07/31/2024	HLT2982	HLT298			CASH			8,633.81
											183.02
APP 028-990			07/31/2024	HLT2982	HLT298			CASH			303,655.00
APP 026-990			07/31/2024	HLT2982	HLT298			CASH			12,820.89
APP 023-990			07/31/2024	HLT2982	HLT298			CASH			3,503.48
APP 013-990			07/31/2024	HLT2982	HLT298			CASH			
								SYSTEM GENERATED ENTRIES TOTAL		333,058.53	333,058.53
								JOURNAL 2024/07/1358 TOTAL		666,117.06	666,117.06

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000 CENTRAL DEPOSITORY	2024 7	1358	07/31/2024	CASH		
000-990				CASH	333,058.53	333,058.53
				FUND TOTAL	333,058.53	333,058.53
005 W I C PROGRAM	2024 7	1358	07/31/2024	ACCOUNTS PAYABLE		
005-989				CASH	3,162.35	3,162.35
005-990						
				FUND TOTAL	3,162.35	3,162.35
007 BOARD OF HEALTH	2024 7	1358	07/31/2024	ACCOUNTS PAYABLE		
007-989				CASH	8,633.81	8,633.81
007-990						
				FUND TOTAL	8,633.81	8,633.81
013 PUBLIC HEALTH NURSING	2024 7	1358	07/31/2024	ACCOUNTS PAYABLE		
013-989				CASH	3,503.48	3,503.48
013-990						
				FUND TOTAL	3,503.48	3,503.48
023 SEWAGE TREATMENT SYSTEMS PROGR	2024 7	1358	07/31/2024	ACCOUNTS PAYABLE		
023-989				CASH	12,820.89	12,820.89
023-990						
				FUND TOTAL	12,820.89	12,820.89
026 PERMANENT IMPROVEMENT	2024 7	1358	07/31/2024	ACCOUNTS PAYABLE		
026-989				CASH	303,655.00	303,655.00
026-990						
				FUND TOTAL	303,655.00	303,655.00
028 TOBACCO USE PREVENT & CESSATN	2024 7	1358	07/31/2024	ACCOUNTS PAYABLE		
028-989				CASH	183.02	183.02
028-990						
				FUND TOTAL	183.02	183.02
029 OFF OF HLTH POLICY & PERF IMPR	2024 7	1358	07/31/2024	ACCOUNTS PAYABLE		
029-989				CASH	1,099.98	1,099.98
029-990						
				FUND TOTAL	1,099.98	1,099.98

07/31/2024 10:28
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

P 7
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FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY		
005	W I C PROGRAM	333,058.53	3,162.35
007	BOARD OF HEALTH		8,633.81
013	PUBLIC HEALTH NURSING		3,503.48
023	SEWAGE TREATMENT SYSTEMS PROGR		12,820.89
026	PERMANENT IMPROVEMENT		303,655.00
028	TOBACCO USE PREVENT & CESSATN		183.02
029	OFF OF HLTH POLICY & PERF IMPR		1,099.98
	TOTAL	333,058.53	333,058.53

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08/05/2024 15:57
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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

VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT 725499 852248	RENEWAL 7/24-7/25	08/02/2024	24004649	HLT3126	78,378.65

Invoice: RENEWAL 7/24-7/25

78,378.65 00700761 755

CHECK 601391 TOTAL: 78,378.65

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 78,378.65

TOTAL PRINTED CHECKS	COUNT	AMOUNT
1	1	78,378.65

*** GRAND TOTAL *** 78,378.65

08/05/2024 15:57
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

P 2
apcshdsb

CLERK: sstefansky

YEAR PER	JNL	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
2024	8	216											
APP 007-989	08/05/2024	HLT3126	HLT312					ACCOUNTS PAYABLE				78,378.65	
APP 000-990	08/05/2024	HLT3126	HLT312					AP CASH DISBURSEMENTS JOURNAL					78,378.65
								AP CASH DISBURSEMENTS JOURNAL					
								GENERAL LEDGER TOTAL				78,378.65	78,378.65
APP 000-990	08/05/2024	HLT3126	HLT312					CASH				78,378.65	
APP 007-990	08/05/2024	HLT3126	HLT312					CASH					78,378.65
								SYSTEM GENERATED ENTRIES TOTAL				78,378.65	78,378.65
								JOURNAL 2024/08/216	TOTAL			156,757.30	156,757.30

08/05/2024 15:57
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County of Lake
 A/P CASH DISBURSEMENTS JOURNAL
 JOURNAL ENTRIES TO BE CREATED

P 3
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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY	2024	8	216	08/05/2024			
	000-990					CASH	78,378.65	
	000-990					CASH		78,378.65
						FUND TOTAL	78,378.65	78,378.65
007	BOARD OF HEALTH	2024	8	216	08/05/2024			
	007-989					ACCOUNTS PAYABLE	78,378.65	
	007-990					CASH		78,378.65
						FUND TOTAL	78,378.65	78,378.65

08/05/2024 15:57
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

P 4
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FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY	78,378.65	
007 BOARD OF HEALTH		78,378.65
TOTAL	78,378.65	78,378.65

** END OF REPORT - Generated by Sherrrie Stefansky **

08/06/2024 15:28 | County of Lake
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CASH ACCOUNT: 000 990 CASH
 CHECK NO CHK DATE TYPE VENDOR NAME

| P 1
 | apcshdsb

VOUCHER	INVOICE	DOCUMENT	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
601587	08/06/2024 PRD 8890 BANDRY JOSEFINA	725560 JULY 2024 852309	INVOICE DTL DESC 08/05/2024 24001433 HLT3134				370.00
	Invoice: JULY 2024	370.00 00700761 755	JAN 24- DEC 24 INTERPRETOR AGREEMENT OTHER EXPENSES	CHECK	601587	TOTAL:	370.00
601588	08/06/2024 PRD 57 BLUE TECHNOLOGIES	725550 INV584361,64-67 852299	08/05/2024 24002917 HLT3134				620.11
	Invoice: INV584361,64-67	620.11 00700761 755	BLANKET PO FOR SERVICES OTHER EXPENSES	CHECK	601588	TOTAL:	620.11
601589	08/06/2024 PRD 1253 CDW GOVERNMENT INC	725559 SP77947 SP54668 852308	08/05/2024 24004103 HLT3134				1,167.40
	Invoice: SP77947 SP54668	1,167.40 00700761 755	BLANKET PO TONER OTHER EXPENSES	CHECK	601589	TOTAL:	1,167.40
601590	08/06/2024 PRD 5676 CONCORD III LLC	725579 D566780 852328	08/05/2024 24001649 HLT3134				100.08
	Invoice: D566780	100.08 00700761 755	E FAX SERVICES OTHER EXPENSES	CHECK	601590	TOTAL:	100.08
601591	08/06/2024 PRD 900809 CONVOY TIRE	725578 JULY INVOICES 852327	08/05/2024 24000731 HLT3134				541.94
	Invoice: JULY INVOICES	541.94 00700761 755	AUTO MAINTENANCE OTHER EXPENSES	CHECK	601591	TOTAL:	541.94
601592	08/06/2024 PRD 5864 DELREY WINDOWS INC	725549 APPLICATION #3 852298	08/05/2024 24003839 HLT3134				29,700.00
	Invoice: APPLICATION #3	29,700.00 02600761 755	ARPA REPLACEMENT WINDOWS OTHER EXPENSES	CHECK	601592	TOTAL:	29,700.00
601593	08/06/2024 PRD 5077 GA CAYMAN HOLDCO LLC	725603 23474241 852352	08/05/2024 24000734 HLT3134				139.73
	Invoice: 23474241	139.73 00700761 755	MONITORING FOR LCGHD BUILDINGS OTHER EXPENSES	CHECK	601593	TOTAL:	139.73

08/06/2024 15:28
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County of Lake
 A/P CASH DISBURSEMENTS JOURNAL

| P 2
 | apcsdhsb

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

VOUCHER INVOICE INV DATE PO WARRANT NET

DOCUMENT INVOICE DTL DESC INVOICE DTL DESC

601594

CHECK 601593 TOTAL:

139.73

08/06/2024 PRTD 8242 JONES PRINTING SERVI 725553 22666 08/05/2024 24004773 HLT3134 171.92

Invoice: 22666
 852302
 171.92 02900761 755
 OVERDOSE AWARENESS DAY FLYERS
 OTHER EXPENSES

601595

CHECK 601594 TOTAL:

171.92

08/06/2024 PRTD 902084 JOUGHIN COMPANY HARD 725602 920007,921947,922636 08/05/2024 24000735 HLT3134 43.88

Invoice: 920007,921947,922636
 852351
 43.88 00700761 755
 BLANKET PO FOR SUPPLIES
 OTHER EXPENSES

601596

CHECK 601595 TOTAL:

43.88

08/06/2024 PRTD 2932 LASSITER AND SON LLC 725556 13215 08/05/2024 24002666 HLT3134 1,169.55

Invoice: 13215
 852305
 1,169.55 00700761 755
 2024 LAWN MAINTENANCE
 OTHER EXPENSES

601597

CHECK 601596 TOTAL:

1,169.55

08/06/2024 PRTD 604965 LUNTER JOHN 725566 JULY MILEAGE 08/05/2024 24001093 HLT3134 322.94

Invoice: JULY MILEAGE
 852315
 322.94 01000761 755
 MONTHLY MILEAGE FOR JOHN LUNTER
 OTHER EXPENSES

601598

CHECK 601597 TOTAL:

322.94

08/06/2024 PRTD 2852 MCDONALD HOPKINS LLC 725601 1513858 1517826 08/05/2024 23007555 HLT3134 1,000.00

Invoice: 1513858 1517826
 852350
 1,000.00 00700761 755
 LEGAL FEES
 OTHER EXPENSES

601599

CHECK 601598 TOTAL:

1,000.00

08/06/2024 PRTD 3033 NFP CORPORATE SERVIC 725600 9273 08/05/2024 24002203 HLT3134 945.00

Invoice: 9273
 852349
 945.00 00700761 755
 GROUP HEALTH CONSULTATIONS 2024
 OTHER EXPENSES

601599

CHECK 601599 TOTAL:

945.00

08/06/2024 15:28 | County of Lake
 pjphillips | A/P CASH DISBURSEMENTS JOURNAL

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

P 3
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INVOICE	CHK DATE	PRTD	5158 OHIO DIVISION OF REA	725558 JULY FEES	852307	252.50 00800761 756	08/05/2024 24001968 HLT3134	WARRANT	NET
DOCUMENT	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE
601600	08/06/2024	PRTD	5158 OHIO DIVISION OF REA	725558 JULY FEES	852307	252.50 00800761 756	08/05/2024 24001968 HLT3134		252.50
	Invoice:	JULY FEES					BURIAL PERMITS STATE REMITTANCES		
601601	08/06/2024	PRTD	799993 CAROL BRENNER	725573 REFUND OVERPMT	852322		08/05/2024 HLT3134		40.00
	Invoice:	REFUND OVERPMT					REFUND FOR ADDTNL CHECK POSTED TO WRONT ACCT OTHER EXPENSES		
601602	08/06/2024	PRTD	3427 PROFESSIONAL ANSWERI	725552 2407000706	852301	97.92 00700761 755	08/05/2024 24000772 HLT3134		97.92
	Invoice:	2407000706					AFTER HOURS ANSWERING SVC OTHER EXPENSES		
601603	08/06/2024	PRTD	604947 STROMP CADENCE	725570 MEAL/PARKING REIMBUR	852319	230.11 01000761 755	08/05/2024 24002054 HLT3134		230.11
	Invoice:	MEAL/PARKING REIMBUR					REGISTRATION FOR CONFERENCE AND HOTELS FOR FOOD ST OTHER EXPENSES		
601604	08/06/2024	PRTD	604388 STROMP PAUL	725568 MEAL REIMBURSE	852317	103.56 01000761 755	08/05/2024 24002054 HLT3134		103.56
	Invoice:	MEAL REIMBURSE					REGISTRATION FOR CONFERENCE AND HOTELS FOR FOOD ST OTHER EXPENSES		
601605	08/06/2024	PRTD	3036 TREASURER STATE OF O	725604 25200253	852353	2,864.50 00800761 755	08/05/2024 24002547 HLT3134		2,864.50
	Invoice:	25200253					BIRTH AND DEATH PAPER OTHER EXPENSES		
601606	08/06/2024	PRTD	901425 UNITED PARCEL SERVIC	725561 810xx304 570A	852310		08/05/2024 24000740 HLT3134		107.62
	Invoice:	810xx304 570A					SHIPPING CHARGES RABIES/EH		

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 4
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CASH ACCOUNT: 000
CHECK NO CHK DATE TYPE VENDOR NAME CASH

VOUCHER	INVOICE	DOCUMENT	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
107.62	01400761 755	OTHER EXPENSES					
725562	810XX304 999	852311	08/05/2024 24001115 HLT3134				170.75
170.75	00700761 755		DELIVERY SERVICE - MONTHLY ADMIN OTHER EXPENSES				
725563	810XX304	852312	08/05/2024 24000739 HLT3134				219.97
219.97	00700761 755		SHIPPING CHARGES APC OTHER EXPENSES				
			CHECK 601606 TOTAL:				498.34
601607	08/06/2024 PRTD 5592 PLUTO ACQUISITION OP	725581 202407025648	08/05/2024 24004102 HLT3134				57.69
	Invoice: 202407025648	852330	BACKGROUND CHECKS FOR THE REMAINDER OF 2024 OTHER EXPENSES				
57.69	00700761 755						
			CHECK 601607 TOTAL:				57.69
601608	08/06/2024 PRTD 605482 WAKELEE JESSICA	725554 PHEP TRAVEL	08/05/2024 24002794 HLT3134				99.73
	Invoice: PHEP TRAVEL	852303	WAKELEE, JESSICA PHEP-RELATED TRAVEL OTHER EXPENSES				
99.73	01700761 755						
			CHECK 601608 TOTAL:				99.73
601609	08/06/2024 PRTD 605839 WOLLET BRIAN	725567 JUNE MILEAGE	08/05/2024 24001439 HLT3134				267.33
	Invoice: JUNE MILEAGE	852316	MILEAGE REIMBURSEMENT OTHER EXPENSES				
267.33	00700761 755						
			CHECK 601609 TOTAL:				267.33
			NUMBER OF CHECKS 23			*** CASH ACCOUNT TOTAL ***	40,804.23
			TOTAL PRINTED CHECKS	23			
			COUNT			AMOUNT	
			-----			-----	
			23			40,804.23	
			*** GRAND TOTAL ***				40,804.23

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

P 5
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YEAR PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT
2024	8	305					ACCOUNTS PAYABLE			
APP 007-989	08/06/2024	HLT3134	HLT313				AP CASH DISBURSEMENTS JOURNAL		6,911.35	
APP 000-990	08/06/2024	HLT3134	HLT313				CASH			40,804.23
APP 026-989	08/06/2024	HLT3134	HLT313				ACCOUNTS PAYABLE		29,700.00	
APP 029-989	08/06/2024	HLT3134	HLT313				AP CASH DISBURSEMENTS JOURNAL		171.92	
APP 010-989	08/06/2024	HLT3134	HLT313				ACCOUNTS PAYABLE		656.61	
APP 008-989	08/06/2024	HLT3134	HLT313				AP CASH DISBURSEMENTS JOURNAL		3,117.00	
APP 023-989	08/06/2024	HLT3134	HLT313				ACCOUNTS PAYABLE		40.00	
APP 014-989	08/06/2024	HLT3134	HLT313				AP CASH DISBURSEMENTS JOURNAL		107.62	
APP 017-989	08/06/2024	HLT3134	HLT313				ACCOUNTS PAYABLE		99.73	
							AP CASH DISBURSEMENTS JOURNAL			
							GENERAL LEDGER TOTAL		40,804.23	40,804.23
APP 000-990	08/06/2024	HLT3134	HLT313				CASH		40,804.23	
APP 007-990	08/06/2024	HLT3134	HLT313				CASH			6,911.35
APP 026-990	08/06/2024	HLT3134	HLT313				CASH		29,700.00	
APP 029-990	08/06/2024	HLT3134	HLT313				CASH		171.92	
APP 010-990	08/06/2024	HLT3134	HLT313				CASH		656.61	
APP 008-990	08/06/2024	HLT3134	HLT313				CASH		3,117.00	
APP 023-990	08/06/2024	HLT3134	HLT313				CASH		40.00	
APP 014-990	08/06/2024	HLT3134	HLT313				CASH		107.62	
APP 017-990	08/06/2024	HLT3134	HLT313				CASH		99.73	
							SYSTEM GENERATED ENTRIES TOTAL		40,804.23	40,804.23
							JOURNAL 2024/08/305 TOTAL		81,608.46	81,608.46

08/06/2024 15:28
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County of Lake
 A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

P 6
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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000 CENTRAL DEPOSITORY	2024 8	305	08/06/2024	CASH		
000-990				CASH	40,804.23	40,804.23
				FUND TOTAL	40,804.23	40,804.23
007 BOARD OF HEALTH	2024 8	305	08/06/2024	ACCOUNTS PAYABLE		
007-989				CASH	6,911.35	6,911.35
007-990						
				FUND TOTAL	6,911.35	6,911.35
008 VITAL STATISTICS	2024 8	305	08/06/2024	ACCOUNTS PAYABLE		
008-989				CASH	3,117.00	3,117.00
008-990						
				FUND TOTAL	3,117.00	3,117.00
010 FOOD SERVICE	2024 8	305	08/06/2024	ACCOUNTS PAYABLE		
010-989				CASH	656.61	656.61
010-990						
				FUND TOTAL	656.61	656.61
014 AIR POLLUTION CONTROL	2024 8	305	08/06/2024	ACCOUNTS PAYABLE		
014-989				CASH	107.62	107.62
014-990						
				FUND TOTAL	107.62	107.62
017 PUBLIC HEALTH INFRASTRUCTURE	2024 8	305	08/06/2024	ACCOUNTS PAYABLE		
017-989				CASH	99.73	99.73
017-990						
				FUND TOTAL	99.73	99.73
023 SEWAGE TREATMENT SYSTEMS PROGR	2024 8	305	08/06/2024	ACCOUNTS PAYABLE		
023-989				CASH	40.00	40.00
023-990						
				FUND TOTAL	40.00	40.00
026 PERMANENT IMPROVEMENT	2024 8	305	08/06/2024	ACCOUNTS PAYABLE		
026-989				CASH	29,700.00	29,700.00
026-990						
				FUND TOTAL	29,700.00	29,700.00
029 OFF OF HLTH POLICY & PERF IMPR	2024 8	305	08/06/2024			
				FUND TOTAL	29,700.00	29,700.00

08/06/2024 15:28
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

P 7
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FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
	029-989				ACCOUNTS PAYABLE	171.92	
	029-990				CASH		171.92
					FUND TOTAL	171.92	171.92

08/06/2024 15:28
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

8
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FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY		
007 BOARD OF HEALTH	40,804.23	6,911.35
008 VITAL STATISTICS		3,117.00
010 FOOD SERVICE		656.61
014 AIR POLLUTION CONTROL		107.62
017 PUBLIC HEALTH INFRASTRUCTURE		99.73
023 SEWAGE TREATMENT SYSTEMS PROGR		40.00
026 PERMANENT IMPROVEMENT		29,700.00
029 OFF OF HLTH POLICY & PERF IMPR		171.92
TOTAL	40,804.23	40,804.23

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

08/14/2024 14:55 | 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

VOUCHER INVOICE INV DATE PO WARRANT NET

602178 08/14/2024 PRTD 9472 AIRGAS INC INVOICE DTL DESC 08/12/2024 24003903 HLT3223 146.06

Invoice: 5509598278
 DOCUMENT 726484 5509598278
 853204
 146.06 01400761 755
 TANK RENTAL 2024
 OTHER EXPENSES

CHECK 602178 TOTAL: 146.06

602179 08/14/2024 PRTD 1253 CDW GOVERNMENT INC

Invoice: ST8436
 726398 ST8436
 853119
 163.60 00700761 755

08/12/2024 24005107 HLT3223 163.60
 50 FT M2M AUX CABLES & IPHONE CASES FOR WORK PHONE
 OTHER EXPENSES

Invoice: ST35271

726399 ST35271
 853120
 212.72 00700761 755

08/12/2024 24004854 HLT3223 212.72
 CABLES: CAT6 75', CAT5E 50', CAT5E 100'
 OTHER EXPENSES

Invoice: ST68077

726400 ST68077
 853121
 81.87 00700761 755

08/12/2024 24004853 HLT3223 81.87
 NETGEAR:5 PORT SWITCH
 OTHER EXPENSES

602180 08/14/2024 PRTD 9327 CENTRAL EXTERMINATIN

Invoice: 930944
 726397 930944
 853118
 86.00 00700761 755

08/12/2024 24001251 HLT3223 86.00
 SERVICE FEES FOR REGULAR INSPECTION & SPRAYING
 OTHER EXPENSES

CHECK 602179 TOTAL: 458.19

602181 08/14/2024 PRTD 243 CINTAS CORPORATION

Invoice: 4201118886
 726336 4201118886
 853059
 90.29 00700761 755

08/12/2024 24001527 HLT3223 90.29
 RUGS FOR ENTRANCE @ HEISLEY
 OTHER EXPENSES

CHECK 602180 TOTAL: 86.00

602182 08/14/2024 PRTD 419 CITY OF PAINESVILLE

Invoice: A12.92-1.3
 726338 A12.92-1.3
 853061
 280.42 00500761 755

08/12/2024 HLT3223 280.42
 89 CHESTER ST
 OTHER EXPENSES

CHECK 602181 TOTAL: 90.29

CHECK 602182 TOTAL: 280.42

08/14/2024 14:55
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 000
CHECK NO CHK DATE TYPE VENDOR NAME

990
VOUCHER INVOICE

INVOICE DTL DESC

PO WARRANT

NET

P 2
apcshdsb

DOCUMENT	INVOICE	INVOICE DTL DESC	PO	WARRANT	NET
602183 08/14/2024 PRD 4970 COOPER SHAWN Invoice: 027	726334 027 853058 2,546.40 00700761 755	08/12/2024 24001957 HLT3223 CONTRACT FOR SHAWN COOPER OTHER EXPENSES			2,546.40
602184 08/14/2024 PRD 3160 FIRST UNITED METHODDI Invoice: JAN-JUL@ \$35 A MNTH	726396 JAN-JUL@ \$35 A MNTH 853117 210.00 00500761 755	08/12/2024 24000814 HLT3223 2024 RENT - MIDDLEFIELD OTHER EXPENSES			210.00
602185 08/14/2024 PRD 2852 MCDONALD HOPKINS LLC Invoice: 1520778	726337 1520778 853060 500.00 00700761 755	08/12/2024 23007555 HLT3223 LEGAL FEES OTHER EXPENSES			500.00
602186 08/14/2024 PRD 1301 CHARTER COMMUNICATIO Invoice: 8361102120070669 AUG	726401 8361102120070669 AUG 853122 119.97 00500761 755	08/12/2024 2255 ROCKEFELLER OTHER EXPENSES			119.97
602187 08/14/2024 PRD 3062 CHARTER COMMUNICATIO Invoice: 213190801 AUG	726352 213190801 AUG 853075 1,085.00 00700761 755	08/12/2024 5966 HEISLEY RD OTHER EXPENSES			1,085.00
Invoice: 227969801 AUG	726353 227969801 AUG 853076 29.99 00500761 755	08/12/2024 89 CHESTER ST OTHER EXPENSES			29.99
Invoice: 225953101 AUG	726354 225953101 AUG 853077 199.97 00500761 755	08/12/2024 89 CHESTER ST OTHER EXPENSES			199.97
Invoice: 227322201 AUG	726402 227322201 AUG 853123 69.98 00500761 755	08/12/2024 2255 ROCKEFELLER OTHER EXPENSES			69.98

08/14/2024 14:55
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 3
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CASH ACCOUNT: 000
CHECK NO CHK DATE TYPE VENDOR NAME CASH

VOUCHER INVOICE INV DATE PO WARRANT NET

DOCUMENT INVOICE DTL DESC

Invoice: 107166701 AUG
 726403 107166701 AUG 08/12/2024 HLT3223 64.98
 853124
 64.98 00500761 755 2255 ROCKEFELLER
 OTHER EXPENSES

Invoice: 103806701 AUG
 726405 103806701 AUG 08/12/2024 HLT3223 64.98
 853126
 64.98 00500761 755 31 PARK ST
 OTHER EXPENSES

602188 08/14/2024 PRTRD 94 STERICYCLE INC
 726407 8008003238 08/12/2024 24003967 HLT3223 5,202.60
 853128
 Invoice: 8008003238
 5,202.60 00700761 755 SHREDDING
 OTHER EXPENSES

NUMBER OF CHECKS 11 *** CASH ACCOUNT TOTAL *** 11,154.83
 CHECK 602187 TOTAL: 1,514.90
 CHECK 602188 TOTAL: 5,202.60

TOTAL PRINTED CHECKS 11
 COUNT AMOUNT

 11 11,154.83

*** GRAND TOTAL *** 11,154.83

08/14/2024 14:55
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 4
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JOURNAL ENTRIES TO BE CREATED

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YEAR PER	JNL	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
2024	8		985									
APP	014-989		08/14/2024	HLT3223	HLT322			ACCOUNTS PAYABLE			146.06	
APP	000-990		08/14/2024	HLT3223	HLT322			AP CASH DISBURSEMENTS JOURNAL				11,154.83
APP	007-989		08/14/2024	HLT3223	HLT322			AP CASH DISBURSEMENTS JOURNAL			9,968.48	
APP	005-989		08/14/2024	HLT3223	HLT322			ACCOUNTS PAYABLE			1,040.29	
			08/14/2024	HLT3223	HLT322			AP CASH DISBURSEMENTS JOURNAL				
								GENERAL LEDGER TOTAL			11,154.83	11,154.83
APP	000-990		08/14/2024	HLT3223	HLT322			CASH			11,154.83	
APP	014-990		08/14/2024	HLT3223	HLT322			CASH				146.06
APP	007-990		08/14/2024	HLT3223	HLT322			CASH			9,968.48	
APP	005-990		08/14/2024	HLT3223	HLT322			CASH			1,040.29	
								SYSTEM GENERATED ENTRIES TOTAL			11,154.83	11,154.83
								JOURNAL 2024/08/985			22,309.66	22,309.66

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000 CENTRAL DEPOSITORY 000-990 000-990	2024 8	985	08/14/2024	CASH	11,154.83	
				CASH		11,154.83
				FUND TOTAL	11,154.83	11,154.83
005 W I C PROGRAM 005-989 005-990	2024 8	985	08/14/2024	ACCOUNTS PAYABLE	1,040.29	
				CASH		1,040.29
				FUND TOTAL	1,040.29	1,040.29
007 BOARD OF HEALTH 007-989 007-990	2024 8	985	08/14/2024	ACCOUNTS PAYABLE	9,968.48	
				CASH		9,968.48
				FUND TOTAL	9,968.48	9,968.48
014 AIR POLLUTION CONTROL 014-989 014-990	2024 8	985	08/14/2024	ACCOUNTS PAYABLE	146.06	
				CASH		146.06
				FUND TOTAL	146.06	146.06

08/14/2024 14:55
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

P 6
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FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY	11,154.83	
005 W I C PROGRAM		1,040.29
007 BOARD OF HEALTH		9,968.48
014 AIR POLLUTION CONTROL		146.06
TOTAL	11,154.83	11,154.83

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

08/14/2024 14:56 | County of Lake
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| P 1
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CASH ACCOUNT: 000 990 CASH
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE INV DATE PO WARRANT NET

DOCUMENT INVOICE DTL DESC

602189 08/14/2024 PRTD 902049 AMERICAN BUSINESS FO 726747 INV07540198 08-13-24 08/14/2024 24004451 H3275 615.00
 Invoice: INV07540198 08-13-24 853466 500 LANYARDS AND SET UP FEE
 615.00 00700761 755 OTHER EXPENSES CHECK 602189 TOTAL: 615.00

602190 08/14/2024 PRTD 1253 CDW GOVERNMENT INC 726748 AA1GV1I 08-13-24 08/14/2024 24005107 H3275 72.88
 Invoice: AA1GV1I 08-13-24 853467 50 FT M2M AUX CABLES & IPHONE CASES FOR WORK PHONE
 72.88 00700761 755 OTHER EXPENSES CHECK 602190 TOTAL: 72.88

602191 08/14/2024 PRTD 5864 DELREY WINDOWS INC 726749 APPLICATION #4 08-14 08/14/2024 24003839 H3275 38,115.00
 Invoice: APPLICATION #4 08-14 853468 ARPA REPLACEMENT WINDOWS
 38,115.00 02600761 755 OTHER EXPENSES CHECK 602191 TOTAL: 38,115.00

NUMBER OF CHECKS 3 *** CASH ACCOUNT TOTAL *** 38,802.88

TOTAL PRINTED CHECKS 3 38,802.88
 COUNT AMOUNT

 3 38,802.88

*** GRAND TOTAL *** 38,802.88

08/14/2024 14:56
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 2
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JOURNAL ENTRIES TO BE CREATED

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YEAR PER	JNL	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
2024	8		08/14/2024	H3275				ACCOUNTS PAYABLE				687.88	
APP	007-989		08/14/2024	H3275				AP CASH DISBURSEMENTS JOURNAL					38,802.88
APP	000-990		08/14/2024	H3275				CASH				38,115.00	
APP	026-989		08/14/2024	H3275				AP CASH DISBURSEMENTS JOURNAL					
								GENERAL LEDGER TOTAL				38,802.88	38,802.88
APP	000-990		08/14/2024	H3275				CASH				38,802.88	
APP	007-990		08/14/2024	H3275				CASH					687.88
APP	026-990		08/14/2024	H3275				CASH				38,115.00	
								SYSTEM GENERATED ENTRIES TOTAL				38,802.88	38,802.88
								JOURNAL 2024/08/986	TOTAL			77,605.76	77,605.76

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY	2024	8	986	08/14/2024			
	000-990					CASH	38,802.88	38,802.88
	000-990					CASH		
						FUND TOTAL	38,802.88	38,802.88
007	BOARD OF HEALTH	2024	8	986	08/14/2024			
	007-989					ACCOUNTS PAYABLE	687.88	687.88
	007-990					CASH		
						FUND TOTAL	687.88	687.88
026	PERMANENT IMPROVEMENT	2024	8	986	08/14/2024			
	026-989					ACCOUNTS PAYABLE	38,115.00	38,115.00
	026-990					CASH		
						FUND TOTAL	38,115.00	38,115.00

08/14/2024 14:56
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

P 4
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FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY	38,802.88	
007 BOARD OF HEALTH		687.88
026 PERMANENT IMPROVEMENT		38,115.00
TOTAL	38,802.88	38,802.88

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



August 2024 Estimated Revenues and Appropriations Changes Cover Page

Documents included in this packet

(Please note that each transfer description below has an identifier code, R1 to R3 and E1 to E6, that corresponds to both the cash transfer resolution and increase/decrease appropriations documents.)

R1-This increase is needed for a transfer from the Sewer Treatment Fund to Board of Health General Fund to replenish the General Fund for costs associated with Sewer Treatment.

R2-This increase is needed for a transfer from the General Fund to the Air Pollution Fund for matching purposes for Grants.

R3-This increase is needed for a transfer from the General Fund to the Permanent Improvement Fund for upcoming capital improvements to the LCGHD Building.

E1-This increase is needed based on current run rates within the WIC Fund for salaries.

E2-This increase is needed in anticipation of the 4th quarter remittance for swimming pools

E3- This increase is needed for a transfer from the General Fund to the Air Pollution Fund for matching purposes for Grants.

E4-This increase is needed based on current run rates within the Air Pollution Fund for costs other than payroll related line items.

E5-This increase is needed in anticipation of the 4th quarter remittance for sewer treatment.

E6-This increase is needed for a transfer from the Sewer Treatment Fund to Board of Health General Fund to replenish the General Fund for costs associated with Sewer Treatment.

BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT

Date: August 19, 2024

The Board of the Lake County General Health District met this day, August 19, 2024 in a regularly scheduled meeting with the following members present:

Alvin J. Brown
Drene Drummond
J. Deapli
D. J. Mont
D. J. [unclear]
M. C. [unclear]
[unclear]

[unclear]
Richard L. Hawes
B. H. Katz
[unclear]
Patricia Murphy

DeLynn Smith presented the following resolution and named its adoption.

RESOLUTION TO: INCREASE/DECREASE appropriations in Health District Funds

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

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

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

Brian Katz 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 August 19, 2024.

Witness my hand this 19th day of August 2024.

Ra Graham
Secretary, Board of Health
Signed by Adam Little for Ron Graham

BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT
Date August 19, 2024

The Board of the Lake County General Health District met this day, August 19, 2024, in a regularly scheduled meeting with the following members present:

Al Bray
Al Drummi
J. Seefeldt
Dyl May
Mark G. G.
[Signature]

Richard L Hawey
B. L. Kat
Patricia Murphy

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

RESOLUTION TO:

CASH TRANSFER OF FUNDS AS FOLLOWS:

From:		
Fund 00700911-911	BH-Transfers Out	\$285,000.00
Fund 02300911-911	ST-Transfers Out	\$485,000.00
To:		
Fund 00700045-451	BH-Transfers In	\$485,000.00
Fund 01400045-451	AP-Transfers In	\$ 85,000.00
Fund 02600045-451	PI-Transfers In	\$200,000.00

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

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

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

CASH TRANSFER OF FUNDS AS FOLLOWS:

From:

Fund 00700911-911	BH-Transfers Out	\$285,000.00
Fund 02300911-911	ST-Transfers Out	\$485,000.00

To:

Fund 00700045-451	BH-Transfers In	\$485,000.00
Fund 01400045-451	AP-Transfers In	\$ 85,000.00
Fund 02600045-451	PI-Transfers In	\$200,000.00

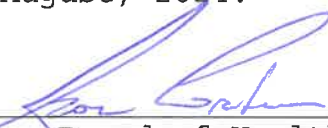
Brian Katz seconded the resolution and the vote being called upon its adoption, the vote resulted as follows:

"AYES" 9 "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 August 19, 2024.

Witness my hand this 19th day of August, 2024.



 Secretary, Board of Health
signed by Adam Little For Ron Graham

Resolution No. 24-08-07-01-02-100

19-Aug-24

Increase/Decrease in Revenues

Fund	Fund Number	Fund Description	Account	Amount	
007	00700045-451	Board of Health	Transfers In	\$485,000.00	R1
014	01400045-451	Air Pollution	Transfers In	\$85,000.00	R2
026	02600045-451	Permanent Improvement	Transfers In	\$200,000.00	R3

Net Change in Estimated Resources	\$770,000.00
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Increase/Decrease in Appropriations

Fund	Fund Number	Fund Description	Account	Amount	
005	00500511-512	WIC	Salaries	106,000.00	E1
006	00600761-756	Swimming Pools	State Remittances	1,000.00	E2
007	00700911-911	Board of Health	Transfers Out	\$285,000.00	E3
014	01400761-755	Air Pollution	Other Expenses	\$30,000.00	E4
023	02300761-756	Sewer Treatment	State Remittances	\$2,500.00	E5
026	02300911-911	Sewer Treatment	Transfers Out	\$485,000.00	E6

Net Change in Appropriations	\$909,500.00
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