AGENDA BOARD OF HEALTH LAKE COUNTY GENERAL HEALTH DISTRICT January 27, 2025

1.0	Call N	Meeting to Order, President Pro-Tem Dr. Irene Druzina
2.0	Openi	ng of Meeting
		Declaration of Quorum Citizen's Remarks Certification of Delivery of Official Notices of Meeting
3.0	Board	of Health
	3.01	Minutes, Regular Meeting December 16, 2024
4.0	Health	n District Staff Reports
	4.01 4.02 4.03 4.04 4.05 4.06	Clinical and Community Health Services Report Environmental Health Report Finance and HR Director Health Education and Outreach Report Population Health & Emergency Planning Health Commissioner's Report
5.0	Comn	nittee Meetings
	5.01	Finance Committee, Meeting Held January 27, 2025
6.0	Old B	usiness
	6.01	Board of Health Tracking

7.0 New Business

- 7.01 Resolutions
 7.01.01 Certification of Monies, Resolution 25-01-07-01-100
- 7.02 Resolution Establishing Day, Time and Place of Monthly Board of Health Meetings for 2025 and January/February 2026
- 7.03 Permission to Re-Appoint Dan Lark, REHS, MPH, and Appoint Adam Litke, MPH, as Deputy Health Commissioners
- 7.04 Permission to Allow the Board's Finance Committee Authority to Submit the 2025 Amended/2026 Budget to Political Subdivisions
- 7.05 Permission to Contract with the Bone Health and Osteoporosis Foundation, Up to \$14,400.00 Annually
- 7.06 Permission to Submit Local Tobacco Prevention and Cessation (TU26) Grant, Up to \$132,500
- 7.07 Recommendations from the Finance Committee, Held Prior to Board Meeting

8.0 Adjournment

1.0 Call to Order

The regular meeting of the Board of Health of the Lake County General Health District was called to order at 3:00 p.m. on Monday, January 27, 2025, by President Pro-Tem Dr. Irene Druzina. The meeting was held at the Lake County Health District office located at 5966 Heisley Road, Mentor, Ohio.

2.0 Opening of Meeting

2.01 Declaration of Quorum

The following members were present constituting a quorum:

Dr. Irene DruzinaSteven KarnsRandy OwocRich HarveyBrian KatzDr. Lynn SmithBeth HorvathDr. Douglas MoulDavid ValentineNikolas JanekPatricia MurphyLindsey Virgilio

Absent: Dr. Alvin Brown and Filippo Scafidi

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

Also present from the Health District staff:

Dawn GaspardAdam LitkeGina ParkerRon GrahamMike MatasDan Sinclair

Dan Lark Bert Mechenbier

2.02 <u>Citizens' Remarks</u>

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 January 22, 2025, was made by Health Commissioner Ron H. Graham.

3.0 Board of Health

3.01 Approval of Minutes

Brian Katz moved and Dr. Lynn Smith seconded a motion that the minutes of the December 16, 2024, Board of Health meeting be approved as written; motion carried.

4.0 Health District Staff Reports

4.01

Community Health Services

No report this month due to staff vacancies.

Ron H. Graham provided the following highlights:

No update.

4.02

Environmental Health

4.02.01 Division Director's Report

4.02.01.01

Updates and Special Topics

Updates and Special Topics

Ticks in Ohio

Disease spread by ticks has been increasingly reported over the past decade. In 2023, Ohio had 1,364 reported cases of tick-borne disease and only 30 cases of mosquito-borne disease. Ticks are known to spread Lyme Disease, Rocky Mountain spotted fever and several other rare diseases. There are about a dozen species of ticks that have been identified in Ohio. However, most species are associated with wild animals and are rarely encountered by people. Three species, the American dog tick, the Blacklegged tick and the Lone Star tick, are among the most likely ticks to be encountered by people or pets. All three of these species are of significant public health importance and are responsible for almost all tickborne diseases.

The American dog tick is responsible for spreading Rocky Mountain Spotted Fever in Ohio, and the Lone Star Tick spreads Ehrlichiosis. The Blacklegged tick is the one responsible for Lyme Disease. The Ohio Department of Health reported Lake County had 10 cases of Lyme Disease in 2024. This type of tick lives in wooded, brushy areas. Blacklegged ticks usually become active in

late March or early April. Their peak activity typically occurs in May and June when the Nymphs are looking for a host. Activity increases once again in October and November when adult ticks are looking for another host before cold winter temperatures set in once again. It is the adult females and nymphs that are the most likely to bite humans. Similar to mosquitoes, the best way to prevent tickborne disease is to prevent tick bites. Landscape methods to reduce the tick population are:

- 1. Remove leaf litter.
- 2. Clear tall grasses and brush around homes and at the edge of lawns.
- 3. Place a 3-ft wide barrier of wood chips or gravel between lawns and wooded areas to restrict tick migration into recreational areas.
- 4. Mow the lawn frequently.
- 5. Stack wood neatly and in a dry area (discourages rodents).
- 6. Keep playground equipment, decks, and patios away from yard edges and trees.
- 7. Discourage unwelcome animals (such as deer, raccoons, and stray dogs) from entering your yard by constructing fences.
- 8. Remove old furniture, mattresses, or trash from the yard that may give ticks a place to hide.

Avoid areas where ticks live.

- 1. Avoid wooded and brushy areas with high grass and leaf litter.
- 2. Walk in the center of trails.
- 3. Take extra precautions in spring, summer and fall when ticks are most active.

Use tick repellents.

- 1. Use insect repellents registered by the U.S. Environmental Protection Agency labeled for use against ticks on exposed skin for protection that lasts several hours. Always follow the product label. Parents should apply this product to their children, avoiding their hands, eyes and mouth.
- 2. Treat clothing and gear, such as boots, pants, socks and tents with products containing 0.5 percent permethrin. It remains protective through several washings. Always follow the product label. Pre-treated clothing is available and may provide longer lasting protection.

Cover up to keep ticks off your body.

- 1. Wear long pants, long sleeves and long socks.
- 2. Tuck pant legs into socks or boots and tuck shirts into pants to keep ticks on the outside of your clothing.
- 3. Light-colored clothing will help you spot ticks more easily.

If you have been in areas where ticks may be present, the next step is to check for ticks:

- 1. Remove ticks from your clothes before going indoors.
- 2. Examine gear and pets. Ticks can ride into the home on clothing and pets, then attach to a person later, so carefully examine pets, coats and day packs.
- 3. Tumble dry clothes in a dyer on high heat for 10 minutes to kill ticks on dry clothing after you come indoors. If the clothes are damp, additional time may be needed. If the clothes require washing first, hot water is recommended.

Check your whole body for ticks.

- 1. Bathe or shower as soon as possible after coming indoors (preferably within two hours) to more easily find and wash off any ticks that may be crawling on you.
- 2. Conduct a full-body tick check using a hand-held or full-length mirror to view all parts of your body upon return from tick-infested areas. Parents should check their children for ticks under the arms, in and around the ears, inside the belly button, behind the knees, between the legs, around the waist and especially in their hair.

Pesticides can be used to assist in controlling ticks. However, the pesticide must be applied heavily to penetrate leaf litter and usually needs two applications to be effective. The mosquito spray used by the Lake County General Health District is not an effective treatment method for ticks due to spray droplet size is designed for mosquitos and the spray will not thoroughly penetrate into the tick habitat.

Estimated Distribution of Blacklegged Ticks (Ixodes scapularis) in Ohio, 2010-2024



No record (no ticks identified to date) – 5 counties

Reported (1 to 5 ticks identified within the same year) – 22 counties

Established (6+ ticks or 2+ life stages within the same year) – 61 counties

Based on identification records from both passive and active surveillance conducted by the Ohio Department of Health, the Ohio State University, local health agencies, private laboratories, published research, and other sources.

Last updated: 7/25/2024



4.02.02 <u>Air Pollution Control Programs</u>

4.02.02.01

Unit Supervisor's Report

Air Pollution Control

APC staff participated in an Ohio Technical Services organization, meeting on December 17. Lake County's term as President is over and a new leader has been appointed. The main topic discussed was the entire state monitoring system being designated as one unit by the U.S. Environmental Protection Agency (USEPA). This will reduce the number of technical audits conducted by USEPA.

Staff participated on the monitoring managers conference call on December 19. The Ohio Environmental Protection Agency (OEPA) will be taking over the weighing of the PM2.5 filters for all local agencies. This has been done by Cincinnati Air pollution since the start of the program. It has become too cost prohibitive for them to continue. Hopefully the new continuous monitors will provide reliable data, and these outdated monitors can be retired.

B. Mechenbier participated in the Local Emergency Planning Committee meeting held at the Emergency Operation Center on December 12. The committee will be planning a graded exercise for later in 2025. B. Mechenbier also attended his annual Asbestos Building Inspector/Management Planner refresher class on December 19th. The class is required to renew the Ohio EPA Licensure required by the Ohio EPA contract.

Field Monitoring Team

The team trained on December 11. The new instruments were shown, and their capabilities were discussed. Procedures will be changed as the instruments are returned from calibration.

4.02.03 General Environmental Health Programs

4.02.03.01

Unit Supervisor's Report

Food Safety

In December, the food staff completed 139 standard food inspections, 8 reinspections, 5 prelicensing inspections, 1 vending inspection, 11 complaints, 10 consultations, and 4 plan reviews. In addition, they completed 34 school inspections and 9 indoor pool inspections.

P. Kaderle passed his Registered Environmental Health Specialist (REHS) exam on 12/4/24. He is now officially a Registered Environmental Health Specialist. On 12/5/24, P. Stromp, A. Hilliard, and C. Stromp conducted a Food and Drug Administration (FDA) Voluntary Standards Verification Audit on Standard 3 for the West Virginia Department of Health and Human

Resources. On 12/10/24, C. Stromp conducted a FDA Voluntary Standards Verification Audit on Standard 7 for Kent City Health Department. On 12/16/24, the staff finalized a Spanish language questionnaire that will be distributed to food locations who have primarily Spanish speaking employees. This questionnaire is part of the Strategic Plan and the information gathered will be used to help communication and food safety education within the restaurants. C. Armstrong, A. Hilliard, and R. Leslein attended an FDA webinar on labeling on 12/18/24.

Housing

Lake County Elder Interdisciplinary Team

No report at this time.

Continuous Quality Improvement (CQI)

The Environmental Health Pool Program staff are getting ready to finalize their project with their results from the data collected in 2024. A follow-up questionnaire will be given to the staff this year to determine their knowledge base.

The Environmental Health Food Service Operation (FSO) Program staff completed a Risk Factor Study of the licensed restaurants in the county for the Voluntary Standards. The data will be looked at in February- March 2025 for a possible new CQI project.

Building Updates

The architect will need to resubmit the plans for the storage building as the Mentor building department has some concerns about the metal building.

The architect is still working on a heated sidewalk plans for the new entryway.

The new door fob access system is almost complete. This was needed due to the crash of our old system. It will be administered by the county Telecom department and they have proven to be more accommodating to our needs than the private company we used in the past.

4.02.04 <u>Vector-borne Disease Program</u>

4.02.04.01

Unit Supervisor's Report

Mosquito Control

C. Armstrong finalized the inventory of control products used in 2024. This will assist with the annual pesticide usage report which is sent to the OEPA annually.

4.02.05 Water and Waste Programs

4.02.05.01

Unit Supervisor's Report

Storm Water

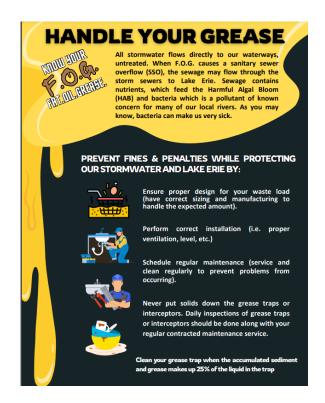
Willoughby USPS (Post Office) is still under orders to permanently correct an illegal wastewater connection to the MS4 that discharged to the Chagrin River from their building. Camera work was conducted with the city in December and they are coming up with a plan to divert traffic while the repairs are made.

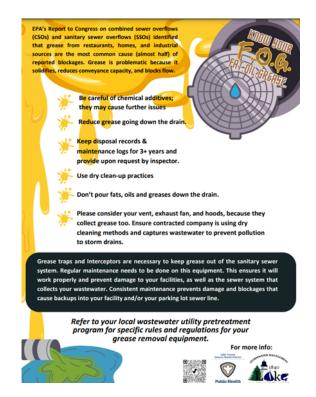
Social media stormwater BMP (Best Management Practice) message for various trash getting into the streams after a snow melt was posted to Facebook and Instagram in December. Salt Awareness Week is starting the week of January 27th. Planning to send out several salt messages throughout that week.

Stormwater Best Management Practice posters were given to managers at 2 new restaurants in Willoughby and Willowick.

All community stormwater members service departments good housekeeping inspections have been completed in December and all community SWPPPs (stormwater pollution and prevention plans) have been completed.

A New Stormwater FOG (Fats, Oils & Greases) flier was created and will be going out to all food service operators with the license applications. Stormwater staff is hoping to better educate restaurant staff and prevent the continued SSOs (Sanitary Sewer Overflows) throughout the county. These FOG events that create SSO's bring wastewater to the surface of the ground as well as to the storm drains causing illicit discharge (ID's) of wastes from the restaurants such as food solids, waste liquids and bacteria from the sewers. These IDs are detrimental to our health and the environment. Continued inspection and regularly scheduled maintenance to grease traps/interceptors at the restaurants is stressed to help prevent blockages and backups from occurring.





Sewage Treatment

It's a new year in sewage. Staff has been working on re-registering installers, septage haulers and service providers. They are continuing to conduct new installation and alteration inspections of septic systems and working on finalizing 2024 permits and closing 2024 complaints.

Operation & Maintenance Program

No report at this time.

WPCLF – Water Pollution Control Loan Fund

We have wrapped up using all the 2023 WPCLF funds (\$150,000. Funds needed to be utilized by December 31, 2024. We are currently working on final awarded jobs that will be using the 2024 WPCLF funding (\$150,000) and have until December 2025 to use. We have been approved for 2025 WPCLF funding (\$150,000) which we can begin to use April 1, 2025, once all 2024 funding year monies have been awarded. The 2025 funding will need to be used up by December 2026.

Solid Waste

Staff conducted the December monthly inspection at the Lake County Solid Waste Facility on December 18, 2024.

We will soon schedule our annual solid waste survey with OEPA to happen early February. Once completed we will receive the results by April. The annual survey is to audit our solid waste programs for compliance with Ohio Environmental Protection Agency's requirements.

Water Quality

No report at this time.

Bathing Beach

No report at this time.

4.02.06 Board Action Status

Note: New entries are bold faced

Program	Name	Pol.	BOH Ref.	Status
		Sub.	Date	
Sewage/Storm water	James and Amanda Fox 10750 Ellison Creek	Concord	8/18/2024	Referred to Prosecutor. Complaint filed on 9/30/2024. Case is still pending.
Sewage/Storm water	Benjamin and Kara Reutter 10776 Ellison Creek	Concord	8/18/2024	Referred to Prosecutor. Complaint filed on 9/30/2024. Case is still pending.

Dan Lark provided the following highlights:

• No update.

4.03

Finance and HR Director's Report

4.03.01 Miscellaneous

1. The Lake County General Health District is preparing for the District Advisory Council Meeting on March 3, 2025, at 5:30 p.m.

4.03.02 Divisional Quality Improvement Activities

1. Working on revamping processes within Lake County General Health District and Geauga Public Health.

<u>4.03.03</u> <u>Employment</u>

- 1. Open Positions
 - a. Public Health Nurse II-Community Health Services
 - b. Public Health Nurse III-Community Health Services
- 2. New Hires
 - a. Natalie Pray-Public Health Nurse II-January 13, 2025
 - b. Maureen Pengov-Associate Accreditation Coordinator-January 14, 2025
 - c. Diane Keep-Public Health Nurse II-January 27, 2025
- 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

		December					
Fund #	Fund Name		2024		2023		
001	Health Payroll Reserve Fund	\$	462,982.98	\$	496,599.43		
002	Immunization Action Plan	\$	72,160.19	\$	50,347.19		
003	Manufactrd Homes, Parks, Camps	\$	28,050.00	\$	23,450.00		
004	Water Systems	\$	80,271.50	\$	69,677.50		
005	WIC	\$	201,898.72	\$	136,656.95		
006	Swimming Pool	\$	35,631.17	\$	90,969.63		
007	Board of Health	\$	2,895,805.24	\$	2,741,065.11		
008	Vital Statistics	\$	304,741.79	\$	298,230.34		
009	Tuberculosis Record Program	\$	-	\$	-		
010	Food Service	\$	413,804.61	\$	550,371.65		
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	\$	145,140.41	\$	180,346.76		
014	Air Pollution Control	\$	45,790.72	\$	117,274.08		
015	Solid Waste Site	\$	220,514.66	\$	274,914.86		
016	Help Me Grow	\$	-	\$	-		
017	Public Health Infrastructure	\$	297,697.72	\$	316,014.26		
018	Safe Community Program	\$	66,762.15	\$	69,716.76		
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	\$	599,053.40	\$	698,214.79		
024	Retainage	\$	-				
025	Carol White Grant	\$	3,794.84	\$	3,794.84		
026	Permanent Improvement	\$	952,876.28	\$	960,774.12		
027	FDA Food Service	\$	93,610.54	\$	93,610.54		
028	Tobacco Use Prevent & Cessation	\$	235,159.32	\$	231,355.22		
029	Office of Health Policy & Performance Improvement	\$	141,575.06	\$	349,349.84		
997	AFLAX/Voya	\$	1,734.55	\$	1,734.55		
	Total Cash	\$	7,973,411.19	\$	8,428,823.76		

Notes to above chart:

General Fund

The General Fund Cash Balance is up \$154,740.13. Overall Cash Position for all funds associated with the Lake County General Health District have decreased by \$455,412.57. The decrease in Fund Balances are mainly caused by decreases of \$207,774.78 in the Office of Health Policy & Performance Improvement Fund, \$136,567.04 in the Food Service Fund, and \$99,161.39 in the Sewage Treatment Systems Fund.

Mike Matas provided the following highlights:

• The 2024 audit for Lake County General Health District is expected to start soon, as is the 2-year audit for Geauga Public Health.

4.04

Health Education and Outreach

4.04.01.01

Division Director's Report

The Director continues to plan for the move to Willoughby. The new address is 35104 Euclid Ave. Suite 101 in Willoughby. There is a Laketran bus stop, a traffic light, and the parking lot is very close. The team is planning to have postcards made for other agencies to distribute once a move date has been confirmed.

Stephanie Oudomlith, Registereed Dietitian has been promoted to Lead Dietitian. Congratulations Stephanie! Stephanie will be responsible for the Breastfeeding Coordinator duties.

The Car Seat program is still under the Lake County General Health District list of programs. The classes are held at the Painesville office but WIC employees direct families who are in need of car seats to the 440-350-2817 phone number.

The Cribs for Kids program is underway and is led by Maureen Pengov.

Meetings and trainings attended:

December 3 – Maple Elementary School Preschool Program

December 6 -Geauga Leadership

December 9 – Finance meeting

December 10 – car seat class

December 12 - Executive Meeting

December 13 -LC Christ Child Society

December 16 – Geauga WomensSafe

December 16 – GC Family First Council

December 16 – WIC staff meeting

Divisional Quality Improvement Activities:

Continue to work on HR appointments.

Diversity Equity and Inclusion:

Breastfeeding Peer teamed with a translator and conducted many Spanish speaking moms via telephone about breastfeeding. Very successful! Time will be scheduled every two weeks with translator.

4.04.02 Women, Infants and Children (WIC) Unit Report

Nutrition Education/Other Updates

Local WIC programs were notified that the amount of Farmers Market coupons will be LESS in FY2025 than in FY2024. The staff is very disappointed and we will discuss on how we can make Farmers Market better with less coupons.

Breastfeeding Update

For the month of December, the Lake County Milk Drop Site had 426.5 ounces of breast milk donated. Our total donation since January 2024 is 6,159 ounces.

Liz Homans, Lead Peer is participating in two workgroups through the Ohio WIC Strategic Planning Committee. The first group focuses on the branding / marketing for breastfeeding and the second group discusses how to obtain and retain IBCLCs within WIC.

Breastfeeding in the Workplace Grant

The 2024 grant year is ending and the stipends (\$100) are being issued to each business who created or updated their agency breastfeeding policy. For 2025, a list of new businesses/agencies have been created and the Associate Health Educator will start approaching those businesses soon. Some of the businesses include: Steris, City of Willoughby, Midwest Materials, and the Lake County General Health District.

Also, Liz Homans has been asked to review the 2025 Lactation Accommodation Solutions report from STATE WIC.

Breastfeeding Initiation Rates on 1/1/25

Painesville	67%
Wickliffe	78%
Madison	79%
Chardon	73%
Middlefield	38%

Currently Breastfeeding Rates on 1/1/25

Painesville	28%
Wickliffe	31%
Madison	29%
Chardon	32%
Middlefield	37%

State WIC Updates

Clinic Caseload: December 2024

CLINIC	FY25 Assigned Caseload	December Caseload	% Caseload
Painesville	1,377	1,520	110%
Wickliffe	915	923	101%
Madison	250	274	19%
Chardon	300	316	105%
Middlefield 100		103	103%
Caseload	2,942	3,136	106%

Clinic Show Rate: December 2024

CLINIC	July Show Rate	August Show Rate	Sept. Show Rate	Oct. Show Rate	Nov. Show Rate	Dec. Show Rate
Painesville	94%	90%	102%	87%	89%	83%
Wickliffe	88%	84%	88%	83%	84%	80%
Madison	82%	91%	90%	92%	92%	96%
Chardon (G)	95%	84%	98%	93%	95%	95%
Middlefield (G)	68%	93%	97%	93%	100%	92%

Clinic Activity in: December 2024

Activity	Scheduled	Attended	Show Rate %
Re-certification	172	138	80%
Certification	160	140	88%
Individual Education	710	603	85%
High Risk	169	144	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. 2023	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	June	July	Aug	Sept.
High Risk Percentage	84%	85%	81%	81%	83%	87%	88%	88%	84%	85%	90%	95%

Month	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	June	July	Aug	Sept.
	2024			2025								
High Risk												
Percentage												
	83%	87%	85%									

Oct 2023 – Sept 2024 is the baseline for the high-risk show rate percentages.

Kathy Milo provided the following highlights:

• *No update.*

4.05

Population Health and Emergency Planning

4.05.01

Population Health Coordinator

Christine Margalis continued to support activities for the four grants that are currently being managed by the health education team in Lake County. Christine attended a Creating Healthy Communities statewide call on December 11th and assisted Health Educator Tiffany Wurts with filing her November expenditure report and planning for the Policy, System, and Environmental Assessment taking place in Eastlake in January.

Christine served as the Safe Communities representative at the Protect and Serve Tavern at Great Lakes Mall in Mentor on December 14th as the annual date for the event conflicted with Safe Communities Coordinator Katelyn Van Norstran's MPH graduation ceremony at Kent State University. Mall patrons were served non-alcoholic drinks and snacks from police chiefs and judges, participated in the fatal vision goggle activity, and could answer traffic safety trivia questions. The event received coverage on the front page of the News Herald on December 17th.

The FY2024 Integrated Harm Reduction grant ended on December 31st. At the program's December 19th mandatory meeting, it was announced that current grantees would be eligible for a \$24,000 stipend amount to continue to activities into the first quarter of 2025. A new solicitation for the FY2025 Integrated Harm Reduction was released on December 24th and subsequently reviewed with Health Commissioner Ron Graham. Due to the shift in scope of the grant activities, the focus on working directly with individuals with substance abuse disorder, the limited number of grants being issued in Northeast Ohio, and the downward trend in Lake County overdose deaths, the decision was made to not pursue this funding at this time. LCGHD will continue to receive naloxone from ODH to distribute to the public, community organizations, and law enforcement entities. The mail order program will continue uninterrupted.

Christine Margalis continues to support Geauga Public Health's new Health Educator Ella Ergazos. Christine worked with Ms. Ergazos to complete the Geauga County Safe Communities November expenditure report, which was subsequently approved without modification required. Christine also attended a Project DAWN training on December 5th to learn about GPH's reporting requirements, which differ from LCGHD's requirements.

4.05.02

Health Education

Tobacco Use Prevention and Cessation Program

Christine Schriefer and Katelyn Van Norstran continue with the TU25 Tobacco Use Prevention and Cessation Program (TUPC). Christine and Katelyn continue to schedule presentations with schools throughout Lake County. During the month of December, Christine and Katelyn presented at Kirtland Middle School and Riverside Campus. Christine and Katelyn completed Tobacco Store Audits throughout Lake County. Christine and Katelyn continue to go to the Juvenile Detention Center to provide presentations about vaping and attend community events to engage with community members and provide education about tobacco/nicotine.

Grant Deliverables Completed	Deliverable Summary				
Deliverable Name					
Deliverable Objective: Y3D5: Assist	Assisted students at ISTEM with starting the				
youth in completing initial phase of	initial phase of the advocacy through art				
project	project.				
Deliverable Objective: H5A4:	Completed Q2 activities: Meeting with				
Completion of Implementation Activities	organizations/agencies to discuss providing				
- O2	tobacco cessation education				

Program Performance	December	YTD
Tobacco Cessation Activities		
People Reached Through Media Outreach	2.756	54.232
Number of individuals impacted by new smoke-free policies	0	30
Number of school/ organizations tobacco policies updated or adopted	0	2
Number of people reached at events and presentations	150	8,753

Meetings/Trainings/Initiatives Attended by Christine Schriefer:

- 12/4- Tobacco Store Audits
- 12/4- Kirtland Middle School: Tobacco Presentation to Health Class
- 12/4- Webinar: "How to Increase Access to Tobacco Cessation Medications: A Look at Expanding the Prescriptive Authority of Pharmacists"
- 12/5- Webinar: "Heart Health and Tobacco Use"
- 12/5- Tobacco Free Alliance: Youth Engagement Meeting
- 12/6- Principal Advisory Meeting at Eastlake High School
- 12/6 Webinar: "Estimating the Cross-Tax Elasticity of Tobacco Demand with Respect to Cannabis Taxation in the US: Using Nielsen Retail Scanner Data"
- 12/9- Riverside High School: Tobacco Presentation to Health Class
- 12/9- Community Builders Lake County
- 12/9- Webinar: "Zyn and Nicotine Pouches: What Local Tobacco Control Officials Need to Know"
- 12/10- Riverside High School: Tobacco Presentation to Health Class
- 12/10- Population Health Meeting
- 12/11- Riverside High School: Tobacco Presentation to Health Class
- 12/11- TU25 Monthly TA Call
- 12/12- Riverside High School: Tobacco Presentation to Health Class
- 12/16- Tobacco Store Audits
- 12/17- Webinar: "The Foundations of Client-Centered Tobacco Treatment for Maternal Health Providers"
- 12/17- TU25 Monthly All Hands Call
- 12/18- Webinar: "The Rising Zynfluence of Nicotine Pouches: Understanding the Latest Trend in Harmful Tobacco Products"
- 12/18- Vaping presentation at Youth Juvenile Detention Center
- 12/19- University Hospital Event: Happy Healthy Holidays Screenings, Trivia and more!

Safe Communities

Katelyn Van Norstran continued working on the Safe Communities grant. At the beginning of December, Katelyn prepared for the Safe Communities and the fatal crash review meeting that was scheduled for Wednesday December 18th. Katelyn is continuing to gather pricing for new fatal vision goggles. Katelyn worked on the measurement review for the Safe Community reach

for the 2024 grant year and began making meeting minutes for the Safe Communities meeting and sent information out to the Safe Communities Coalition.

Katelyn is beginning to work with Anna Wilson. to determine how we can improve the Safe Communities Coalition using our social media resources. Katelyn is trying to determine new and different ways to get the word out to the community about what it is that we offer, why it's important to have community involvement and find new activities and/or events that we can attend for our campaigns for the 2025 fiscal year

Program Performance	December	YTD
Lake County Safe Communities Coalition		
Number of people reached	2,949	21,368
Number of social media posts	5	30
Number of fatal accidents	1	9

Meetings/Trainings/Initiatives Attended by Katelyn Van Norstran:

- 12/4 Kirtland Middle School Health Class Presentations
- 12/4 Store Audits
- 12/5 Heart Health and Tobacco Use Webinar
- 12/9 12/12 Riverside High School Health Presentations
- 12/10 Population Health Call
- 12/11 Lake County TU25 Monthly TA Call
- 12/16 Tobacco Store Audits
- 12/17 TU25 Tier 2 All Hands Call
- 12/18 Safe Community and Fatal Crash Review Meeting
- 12/18 Store Audits
- 12/18 Juvenile Detention Center Vaping Health Presentation

Integrated Harm Reduction

Nikesha Yarbrough and her Perry High School student volunteer completed naloxone mail order requests, updated distribution spreadsheets, and entered data into the Ohio Department of Health's REDCap database. Nikesha attended grant required ODH Project DAWN and Ohio Prevention Network subcommittee workgroup virtual meetings. Ms. Yarbrough met with Christine Margalis to discuss applying for the upcoming Integrated Harm Reduction 2025 (IH25) grant. During this meeting harm reduction ideas, reasons for applying for the grant, and staff to support with the grant writing efforts were mentioned. She also spoke with Anna Wilson to review the IH25 grant proposal and plan the application write-up process.

Program Performance	December	YTD
Integrated Harm Reduction Activities		
Naloxone Kits Distributed	25	916
Number of People Trained	25	711
Number of Known Reversals	0	3
Number of People Requesting MAT Resources	1	96
Number of People Requesting Peer Support Services	1	90
Number of People Requesting Fentanyl Test Strips	1	420
Number of Out of County Mail Orders	0	18
Number of Kit Distributed to Law Enforcement Agencies	0	289
Number of Law Enforcement Administration Reported	1	14
Number of ER Transports Reported by Law Enforcement	0	10
Number of Lives Saved Reported by Law Enforcement	0	10
People Reached Through Media Outreach	1339	137,873

Compliance and Development

Nikesha Yarbrough created the following documents for the Health Commissioner and Finance Director to review:

- Informational description of the Digital Signage Project to share with community stakeholders
- Contract Agreement forms for the finance department (Routing and Cover Memo forms)
- Documents for LCGHD Non-Profit Sponsorships (Policy, Reporting, and Summary forms)

Ms. Yarbrough completed a thorough review of all onboarding documents in Bamboo HR and will provide recommendations on which items are current, need modifications, or should be removed. She has created onboarding tasks for a January 2025 new hire and checklist of items to review with the new employee that are specific to the employee's department. Ms. Yarbrough requested the 2024 Workforce Development training schedule from Bert Mechenbier to determine which sessions were completed for the year.

Meetings/Trainings/Initiatives Attended by Nikesha Yarbrough:

- 12/4 New Hire Orientation
- 12/11 CHNA Recap meeting
- 12/12 Project DAWN meeting
- 12/12 Huddle meeting
- 12/12 OPN Education & Awareness meeting
- 12/12 Executive meeting
- 12/19 IH24 Q5 Grantee call
- 12/26 IH25 grant proposal meeting

Creating Healthy Communities

During this last month of 2024, Tiffany continued her mission of meeting all the stakeholders in the target communities of Eastlake and Painesville, meeting one on one and attending networking events. The month was also one for learning. Tiffany learned more about the grant management system, GMIS, and how funds are recorded and reported. Lastly, Tiffany scheduled the Policy, Systems, and Environmental (PSE) Change assessment meeting in Eastlake to take place after the new year. In this meeting, interested stakeholders in Eastlake will assess resources/policies available or not yet available with the goal of identifying potential future projects. During the holiday weeks Tiffany spent time planning for future events in the new year, completed continuing education to uphold her Certified Health Education Specialist (CHES) credential, and helped digitalize documents.

Meetings/Trainings/Initiatives Attended by Tiffany Wurts:

- 12/05 Event, Networking Power Hour with Mentor Area Chamber of Commerce
- 12/10 Meeting, Population Health Team Meeting
- 12/11 Meeting, Creating Healthy Communities All-Project Call
- 12/17 Meeting, Intro to CHC with First Church Congregational
- 12/18 Meeting, Intro to CHC with Project Hope
- 12/19 Meeting, Intro to CHC with Painesville City Schools
- 12/23 Meeting, Intro to CHC with Painesville YMCA

4.05.03

Emergency Preparedness Manager

The Preparedness Team has continued to plan for three upcoming exercises for Quarter 1 of 2025. At the time of this report, 13 participants representing LCGHD, the Lake County Emergency Management Agency, the Lake County Sheriff's Office, Willoughby-Eastlake Schools, Willoughby Fire/ Lake County HAZMAT, and the Centers for Dialysis Care have registered. Invitations have been extended to UH TriPoint/West Medical Centers, the Federal Bureau of Investigation, Lake Erie College, and Elara Caring, who have confirmed their participation. Final Planning Meetings for the two exercises will be held on January 7th, and registration will close on January 17th. Ohio Living, the Lake County Fair Board, and Laurelwood were unable to participate. The Preparedness Team has also been in discussions with Mentor Fire and Mentor High School to host LCGHD's annual Medical Countermeasure Drills in late February.

The non-competitive renewal solicitation for the FY26 Public Health Emergency Preparedness and Cities Readiness Initiative grants was released in mid-December. A notice of intent to apply was submitted on December 12, 2024. All documents were prepared and have been uploaded to ODH's grant management system on December 27th for submission following a bidder's call on January 7th. Both Lake and Geauga counties have been allocated level funding for FY26 (\$213,344.00 for Lake and \$120,216.00 for Geauga). The application is due on January 21st.

A budget revision was submitted for the Lake County Workforce Development grant on December 27th. The revision was for a reallocation of funds for an additional \$50,000.00 allocated to LCGHD by the Ohio Department of Health to assist with costs associated with maintaining Accreditation through the Public Health Accreditation Board (PHAB) and preparing for the next Reaccreditation cycle. This grant, which runs from July 2023 – November 2027, originally funded the Marketing and Communications Coordinator position, and the Epidemiologist position, both of which were created in the prior cycle of the Workforce Development Grant. Additionally, the most recent budget included portions of coverage for the IT Technician position, and created an IT Intern position, which was subsequently eliminated in August. At the request of Health Commissioner Graham and Administrator Litke, the current revision reallocates funds from the discontinued Epidemiologist and IT Intern positions to provide a retention bonus (lesser of \$1,500.00 or 3% of 2025 gross salary without fringe) to any regular staff employed before January 1, 2025, and still employed at the time of payment. Additionally, the remaining funds were allocated to cover 40% of the Compliance and Development Manager position for the remainder of the award period.

4.05.04

Emergency Preparedness

Emergency Response Coordinator (ERC) Dawn Cole developed and issued the Public Information Officer (PIOs) Highlights of public relations/risk communications articles and trainings to Ohio PIOs.

The ERC assisted with the Spanish translation of the Community Health Needs Assessment and a vaping quiz.

The following Cities Readiness Initiative (CRI) grant deliverable was submitted to Ohio Department of Health (ODH):

• CRI Deliverable-Objective 1.2 – Medical Countermeasures (MCM) Action Plan and Attendance Record

The following Public Health Emergency Preparedness (PHEP) and CRI grant deliverables were approved by ODH:

- PHEP Deliverable-Objective 6.1 Budget Period 5 PHEP Core Integrated Preparedness Plan
- CRI Deliverable-Objective 2.1 CRI Recovery Efforts

Exercises/Meetings/Trainings Attended:

- All ODH/Local Health Department Together WeCaN (Biweekly Communication and News) Webinars sponsored by ODH in December.
- All weekly ODH Epidemiology Meetings sponsored by ODH in December.
- PHEP Office Hours virtual meeting sponsored by ODH on December 3, 2024.
- Northeast Ohio Healthcare Coalition meeting on December 6, 2024.
- Required virtual PHEP Statewide Epi meeting sponsored by ODH on December 12, 2024.

- National State Level Access and Functional Needs Meeting sponsored by the Colorado Office of Emergency Management on December 16, 2024.
- Quarter 2 MCM Action plan conference call on December 19, 2024.

Quality Improvement Updates

No updates at this time. Working with Compliance and Development Manager to address identified onboarding training topics.

4.05.05

Epidemiology

During December, a total of 638 COVID-19 cases were reported for Lake County compared to 135 cases in November. Three long term care facilities reported outbreaks of COVID-19. The outbreaks included a total of 35 cases. There was also a COVID-19 outbreak reported from a daycare which included 3 cases. LCGHD provided the facilities with updated COVID-19 resources, but they did not opt for completing an Infection Control Assessment and Response (ICAR).

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

Dates	Cases
12/1-12/7	76
12/8-12/14	71
12/15-12/21	166
12/22-12/28	218
12/29-12/31	107

Total 638

The pneumonia outbreak reported from one of the schools in Perry continued this month. There are now around 51 cases linked to the outbreak, and some had confirmatory testing for Mycoplasma pneumonia. There was also a Norovirus outbreak reported at Tripoint Medical Center involving at least 38 cases. During December, LCGHD received 11 EpiCenter anomalies for Lake County which did not require further follow up.

Quality Improvement Updates

No updates at this time.

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

													Year to				
													Date	2023	2022	2021	2020
													(1/1/24	Year	Year	Year	Year
									arne			DE0	to	End	End	End	End
Communicable Disease Report	JAN	_		APR		JUNE		AUG	SEPT	OCT		DEC	current	Totals	Totals	Totals	Totals
Babesiosis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Campylobacter	2	0	2	1	0	5	9	2	4	3	5	2	35	32	30	31	22
C. auris	0	0	1	0	0	0	0	0	0	0	0	1	2	0	0	0	0
CPO	4	3	0	4	3	6	0	2	1	5	1	1	30	12	30	25	35
Chikungunya	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Chlamydia	52	52	51	44	42	30	49	43	47	44	42	25	521	478	534	591	647
COVID-19	857	492	196	166	80	122	349	585	557	221	137	638	4,400	5,983	17,350	28,435	13,100
Coccidioidomycosis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	2
Creutzfeldt-Jakob Disease	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0
Cryptosporidiosis	0	0	1	0	0	0	0	1	0	0	2	1	5	5	2	5	0
Cyclosporiasis E. Coli 0157:H7	0	0	0	2	3	0	2	2	0	0	2	0	13	1 10	5	7	2 4
	1	1	_		2	0		2		0	0						11
Giardia	14	7	10	1	12	7	20	8	0	_	_	12	110	6	6	6	-
Gonorrhea Haemophilus Influenza	3	0	10	5	0	0	0	1	8	6	8	13	118	132	129 7	237	246
-	0	0	1	0	0	0	0	0	_	0	0	0	1	0	4	8	11
Hepatitis A Hepatitis B (acute)	0	1	0	0	0	0	0	0	0	1	0	0	2	0	0	1	0
• ` '	5	2	2	1	1	2	6	3	1	1	2	1	27	21	39	41	12
Hepatitis B (chronic)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3
Hepatitis B (perinatal) Hepatitis C (acute)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hepatitis C (chronic)	11	9	4	2	4	4	3	3	7	8	2	3	60	79	152	177	169
Hepatitis C (perinatal)	0	0	0	0	0	0	0	0	0	0	0	0	0	1	132	1	109
Hepatits E	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0
Influenza-Hospitalized	63	50	36	15	4	1	0	0	2	2	2	26	201	57	155	2	200
Influenza-pediatric mortality	1	0	0	0	0	0	0	0	0	0	0	0	1	31	133		200
La Crosse Virus Disease	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Legionnaires Disease	1	0	0	2	0	0	0	3	1	6	0	0	13	12	15	20	11
Leptospirosis	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
Listeriosis	0	0	0	0	0	0	0	0	1	0	0	0	1	1	2	1	0
Lyme Disease	0	0	0	0	1	7	0	2	2	1	0	0	13	14	5	3	4
Malaria	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
Meningitis-aseptic/viral	1	0	1	0	0	0	1	0	1	2	0	1	7	5	2	0	4
Meningitis, Bacterial not Neisseria	0	0	0	1	0	0	0	0	0	0	0	0	1	2	4	12	1
Meningococcal disease	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0
MIS-C associated with COVID-19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1
Mpox	0	0	1	0	0	0	0	0	0	0	0	0	1	1	11	0	0
Mumps	0	0	0	0	0	0	0	0	0	0	0		0	0	1	0	0
Mycobacterium Tuberculosis	0	0	0	0	0	0	0	0	0	0	2	1	3	0	4	3	0
Pertussis	0	0	0	0	1	0	2	0	1	0	0	0	4	9	9	4	18
Salmonellosis	0	1	2	1	2	4	4	3	4	1	3	3	28	31	24	32	19
Shigellosis	1	3	1	2	1	0	2	0	0	0	1	1	12	9	8	3	2
Staph Aureus VRSA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Streptococcal Group A (GAS)	1	1	2	1	2	2	2	2	3	0	2	2	20	17	14	13	6
Streptococcal Group B Newborn	0	0	0	0	0	0	0	0	1	0	0	0	1	1	1	0	0
Streptococcus Pneumonai(ISP)	2	0	2	1	2	1	1	0	2	4	2	2	19	13	17	18	9
Syphilis	5	2	3	0	2	2	3	1	4	2	0	0	24	30	14	25	38
Tetanus	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Varicella	0	0	0	0	0	0	1	0	0	0	0	0	1	3	22	17	10
Vibriosis	0	0	0	0	0	0	0	0	1	0	0	0	1	1	0	0	0
West Nile Virus	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2
Yersiniosis	0	0	1	0	1	0	1	0	0	0	2	0	5	1	2	1	0
Totals	1,024	625	319	250	163	194	458	664	649	309	216	722	5,593	6,978	18,605	29,731	14,591

Christine Margalis provided the following highlights:

• *No update.*

Jessica Wakelee provided the following highlights:

• No update.

<u>4.05.06</u>

Board of Health Education: Subdivision Approval Process

Environmental Health Supervisor Dan Sinclair began his presentation at approximately 3:27 p.m. He provided information on the process of approving subdivisions.

LAKE COUNTY SUBDIVISION APPROVAL PROCESS



Agency Lead

- City Engineer
- · Lake County Planning & Commission
 - Determine reviewing agencies
 - Set up meeting with those agencies
 - Concept plan and design (developers wish list)
 - Conform the concept design to meet Lake County standards





Reviewing Agencies

- 1. Zoning
- 2. Lake Soil & Water Conservation District
- 3. Lake County General Health District
- 4. County Engineers
- 5. Township Trustees
- 6. Building Department
- 7. Lake County Utilities





NAME	Concord Cliffs	STAFF:	Joseph Rose/David Radachy
DOCUMENT	Preliminary Plan	DATE:	April 21, 2021
COMMUNITY	Concord Twp.	PC MEETING DATE:	April 27, 2021

Preliminary Plan Stipulations

- If Planning Commission gives preliminary approval or approval with stipulations, that action does not guarantee or imply approval of the Lake County General Health District. LCPCD.
- 2. The number of sublots approved by the Planning Commission is not guaranteed. The number of lots being approved by the Planning Commission is based on the Lake County Subdivision Regulations and the Concord Township Zoning Resolution and not State of Orion Requirements and Lake County Health Code. This subdivision will need to be approved by the Lake County Board of Health before the plat may be submitted. LCPCD.
- The location of stream 3 on the plans is depicted differently on the Lake GIS. LCF.
- Provide the wetlands delineation from your contactor. Article III Section 3/DV/tVc1
- The revised layout of 08-A-003-0-00-016-0, also known as 12465 Girdled Roais not a desirable lot with 337.37 feet from 08-A-003-0-00-001-0 attached to it.
 The 337.37 feet needs to remain within the subdivision and become part of

Design Stipulations:

 No block more than 1400 feet for fronting sublots of widths averaging 150 feet or less nor longer than 2100 feet for fronting sublots of widths averaging 150 feet or

,

Letter to Developer

Agencies Comments & Concerns

Stormwater basins not designed per county and EPA Standards

Is sanitary sewer extension feasible

A stormwater pollution prevention plans must be prepared

Proper spacing between fire hydrants

Street names and signs

Use of well water the primary source

LCGHD has concerns with proposed density of STS, topography and soils and whether adequate treatment of effluent can be achieved.

Approval by Lake County Board of Health before the plat may be submitted to Lake County Office of Planning and Community Development.

When Can Houses Be Built?

- · All reviewing agencies have approved and signed the plat plan.
- · Ohio EPA & Army Corp of Engineer permits approved.
- · Developer can break ground and install the improvements.
- · Once the Plat Plan has been recorded with the auditor.
 - · Lots can be available for purchase.
 - · Homes can be built.
 - Whole process can take six months to a year or longer.

LCGHD APPLICATION **PROCESS**

REQUIRED INFO SUBMITTED WITH APPLICATION

- 1. SOIL SURVEY FOR EACH LOT
- 2. ENGINEER OR SURVEYOR PLAN
- 3. PROPOSED # OF BEDROOMS FOR EACH LOT
- 4. LOCATION OF HSTS WITH REPLACEMENT AREA
- 5. CALCULATIONS FOR EACH HSTS ON EACH LOT

Named Street, St.	tone .	Lake County	1
63	2	General Health District	(
DIRITH	80	19900 Plansey Road Mantor, Otto 44000 new light or	
Pois	secretar (44) 350-2543	Circuland: (440) 928-2542 Medicon: (440) 428-4240 x2542	Par. (#8) 350-2548
	Patronille (160) 280-200 Censional (160) 100-200 Matimus (160) CO 4000 200 Fee (160) SUBDIVISION/LOT SPLIT APPLICATION Property is conduct (olders or parel ms.) Chy. Tensuche, Village Respective ((Mem) Please Heling Address: Heling Address: Heling Address: Heling Address: Heling Address: A conserve (United) A conserve (United) Heling Address: A conserve (United) A c		ION
Pro	operty Location: (Add	ress or purcel no.)	
Cit	y, Township, Village:		
Rec	questor: (Name)	Phos	wi
Mai	ling Address:		
Ow	mer: (Name)	Pho	e:
Mai	ling Address:	N. 1000	
Pfe	ease provide the follo	owing information with your subdivision/lot split ap	olications
a.)	Site & Soil evaluation OAC 3701-29-07.	performed by a certified professional soil scientist in accord	ance with the
b.)	accompany Design Pl	an information submitted as required for future Site Review	evaluation prior to
c.)	individual knowledge	of sexuge treatment with experience with soil absorption s	
	Primary and s Austrication of	r supplies, existing adjacent houses or sewage systems, replacement system areas as designated by soil scientist an of selection of loading rates, soil depth credits and proposed	I designer. drainage improvements.
(c.	For the completion of	f the review, Subdivision plans must be approved at the staff	
			with the application, soil
			ter the property
Applicant	's Signature		Date
Office U	se Only	Ì	
Dute:			
Receipt #			
		I	

LCGHD REVIEWS PLAT PLAN

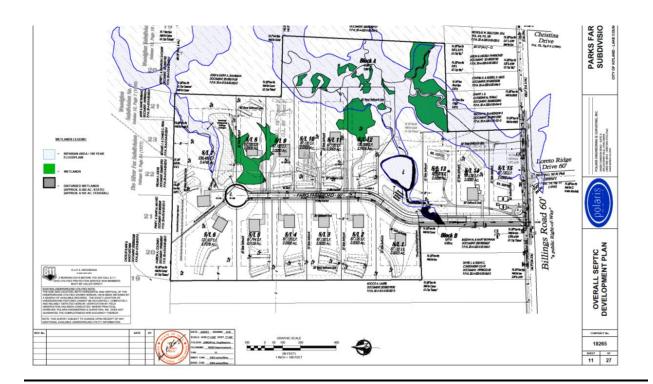
- · Are sanitary sewers available?
- · Is public water available or is service provided by PWS?
- · Are soils feasible to sustain a septic system?
- Bad soils + more bedrooms = Larger septic system.
- · Large enough septic footprint onsite?
- · Do they need to increase lot size by reducing the # of lots?
- · Do they have a duplication area?

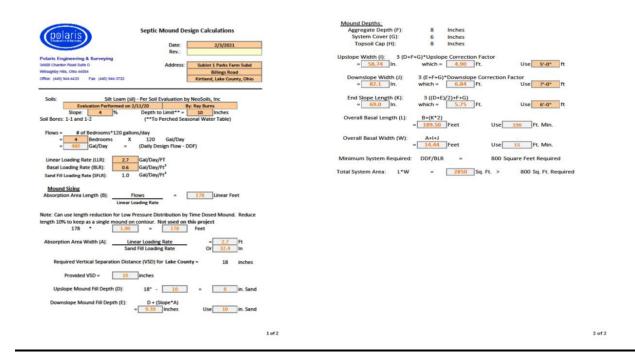


lakecountyohio.gov



County		Lake				Mapped Soil Se	ries.			Conneaut/E	uclid so	series		
					Land Use/Veget									
Property Address/Location: ~36920 Reeves Road						Landform				CPSS				
						Position on Lan		Terrace Backslope			CPSS			
Addres					ille. OH 44077	Percent Slope:		2-5						
Phone #: 440-413-9825 Email: josh@jemmconstruction.net				Slope Shape:				Linear linea	r		VIII TO THE			
				Date of evaluati	on-			4/27/2023						
				Soil Physicist &		hologis			CPSS	#28033	Certified Profession Soil Scientist			
Test Hole #: 2 New Dwelling/Selected Area					Soul I mysicist d	JOH MOI	oriologi.	at. rough. ri	ouser, m.o.	, 0, 00	WE0000			
Lat/Long.: 41°, 39′, 51″/81°, 24′, 38″										-	0			
Method			uger & tes			l .	_		111	1 11				
ileulou		i lobe, al	ager or tes	LIIOIE		1	<	-	8111-15	11/				
Coil	Profile	Ections	ting Coil C	Caturation	(Munsell Color)			Ection ati	na Soil Perme	A Area				
					ic Features			Countain					Other Soil Featur	
lorizon	Depth	Matrix	Conc			Class	cture			Structure		Consistence	Other Soil Featur	
	(inches) 0-7.5	2.5Y 4/4		Deplet.	Quantity/size			% Frags			Туре	L		
Ар	0-7.5	2.5Y 4/4	NA	NA	NA	Silt loam	12-20	<15	WK (1)	Medium	GR	Friable	Root zone	
													Plow layer	
AB	7.5-8.5	2.5Y 4/3	2.5Y 5/4	NA	Medium, few	Silt loam	12-20	<15	WK (1)	Medium	SBK	Friable	NA	
	and the same	A STATE OF THE PARTY OF	Lance Contract	and the same	tage to consider the constant								Clay skins	
Bt	8.5-19	2.5Y 5/4	10YR 5/6	2.5Y 6/1	Fine, common	Silt loam	20-27	<15	MOD (2)	Medium	SBK	Friable	Iron depletions	
													Endosaturation	
BCt	19-29	2.5Y 5/4	10YR 5/6	2.5Y 5/1	Fine, common	Silt loam	20-27	<15	WK (1)	Coarse	SBK	Friable-Firm	Iron depletions	
	1000000000	STATE OF STREET	119.5	2002/2019/02	According to the control of	120000000000000000000000000000000000000	222220707	87534-34507			200	and the second second	Dense layer	
С	29-42	2.5Y 5/3	NA	2.5Y 5/1	Fine, common	Silt Ioam	12-20	15-35	STRLS (0)	NA	м	Firm	Alluvium	
											<u> </u>	<u> </u>		
		Conditions		Dept	h to (inches)		ive Notes		Remarks/Risk Factors: Internal drainage of test pit profile					
		Water Tal	ole		8.5		depletions		observed is representative of Euclid soil series					
	t Water Ta				NA		NA AN		(somewhat poorly drained)alluvium substratum.					
	ermeable	Material			NA		L							
Bedrock					>60	Lithic contact (s	It is recommended that an infiltration distance of up to							
Restrictive Layer 29					Dense layer (0)	8.5 inches (0-4% slope)* be used to estimate hydraulic								
Compacted Layer NA					linear loading rate (~2.4 gal da-1 ft-1)*.									
Infiltration Loading Rate (gal da ⁻¹ ft ⁻²)* Horizon					Ne	otes		1						
>30	mg L ⁻¹ (B	IOD _s)	<30 mg L	(BOD ₆)					?					
	0.4			.6	Ap. AB	Soil struct	ure grade		1					
						1								
									"E. Jerry Tyle	er 2000				
CONSERVATION SCIENCE, LLC * 7942 HARTMAN ROA														







Lake County General Health District 5966 Heisley Road Mentor, Ohio 44660



Timothy & Carol Parks 8787 Billings Rosel Kirtland, OH 44094

Re: Parks Farm Subdivision Dear Mr. & Mrs. Parks:

On May 17, 2021 The Lake County Board of Health approved the Parks Form Subdivision contingent upon the following:

CONDITIONS OF THE LAKE COUNTY GENERAL HEALTH DISTRICT FOR THE APPROVAL OF THE PARKS FARM SUBDIVISION, KIRILAND (15 lob)

- Pach lat will be considered separately for the installation of an individual bouschold sewage disposal system. If a building site is found to be unsulabile, a sewage disposal system installation period will not be issued and the site will be considered and featible.
- The Subdivision shall be constructed in accordance with the approved plan. All changes must be reported to and approved by the Health District.
- 3. A Sewingo Trestment System installation permit must be obtained for each brilding site. Prior to permit insurance, as the wave supplication must be submitted and reviewed. The application submitted must include a complete teopographic site plan including site specific with reports. The plan must depict the location and design of the sewinge treatment system; house location, exting and final grader. Also, a site inspection must be consisted by a representative of the Health Evisibe. If approved be site review application is with for five years from the stand of approved personal dense are no Design to the view of the standard of the standard personal contents of the Sewinge Treatment System design. The site review must be approved prior to issuance of permit.
- 4. Sub tot 8 will be restricted to only a 3 bedroom home. All other lots will be a max of 4 bodroom homes
- Proper site protection of areas to be utilized for scowage treasment systems will be implemented during site development, rose and utility improvements.
- All property owners will be required to obtain an operational permit from the Health District and maintain proper maintenance for their sewage treatment systems once competed and operational.
- 7. No open burning will occur during land development or construction.
- All laws and rules of the Lake County General Health District and the Oliso Department of Health pertaining to individual sewage treatment and water supply systems that libe followed.

- It is recommended that each home within the proposed subdivision utilize water saving toilets, shower heads and fancets whenever possible.
- 10. A copy of this agreement will be furnished to the purchaser of a huilding site within the subdivision and recorded on the sales agreement.

Please sign and return one copy to my attention and keep the other for your records.

Once you have met the above stated conditions and all drainage improvements have been constructed, the individual site review process can take place. Please be reminded that all lots must be individually approved.

Dolla

Dun Lurk, RS, REHS Director of Environmental Health

Developers of the Subdivision by and through its president or authorized representative consents to and approves the foregoing conditions.

By Timath Pas Dato 5-24-2021

RECEIVED MAY 2.6 2021

Questions?

Thank you!

Dan Sinclair Environmental Health Supervisor



The presentation ended at approximately 3:53 p.m.

Discussion:

Brian Katz asked about the required depth of the borings. Dan Sinclair said they go down to the first restrictive layer, usually seasonal water or bedrock in Lake County.

Dr. Douglas Moul asked about the setback rules that apply to septic systems. Dan Sinclair said it depends on the type of stream and riparian setbacks.

Steve Karns asked if contractors need to be certified to install septic systems. Dan Sinclair said septic system installers have to be licensed and bonded with the state, take six hours of continuing education yearly, and be registered with the county health department(s) where they provide services.

Beth Horvath asked for details regarding the issue in the Ellison Creek subdivision. Dan Sinclair said it may have been the design of the sanitary sewers. If sanitary sewers are available, LCGHD can issue properties to connect to them, but the health department is not part of the process after that.

Rich Harvey asked about determining the size of septic systems (public vs. private water, based on bedrooms vs. number of occupants). Dan Sinclair said there is a standard gallons of use per day, whether the property has public or private water. The size is based on the number of bedrooms, but there has been discussion about basing it on the number of occupants. Rich Harvey asked how much discussion is held between county departments when approving subdivisions. Dan Sinclair said the agencies try to meet with each other regularly during the process.

Rich Harvey asked if there is much discussion to extend sewer lines to subdivisions. Dan Sinclair said availability has been discussed, but extending it is based on life expectancy of septic systems or developers willing to pay to extend the sewer lines.

4.06

Health Commissioner's Report

4.06.01

District Advisory Council

The 2025 LCGHD District Advisory Council (DAC) meeting will be held on Monday, March 3, 2025. The meeting will begin at 5:30 p.m. The meeting will be held at LCGHD, 5966 Heisley Road, Mentor. The DAC is made up of representatives from the Board of County Commissioners and each village and township within the Health District. Representatives from the nine contracting cities are also invited to attend the meeting. The purpose of the meeting is to hear the Annual Report and make recommendations to the Board of Health. Each year the townships and villages are also given an opportunity to comment on the ensuing year's proposed budget.

4.06.02

The Need to Streamline Federal Health Focused Agencies

Coordinating and consolidating federal health organizations such as the *Department of Health* and Human Services (HHS), the Centers for Disease Control and Prevention (CDC), the

National Institutes of Health (NIH), and the Health Resources and Services Administration (HRSA) presents both opportunities and challenges. Here are some recommendations that could enhance coordination and potentially consolidate efforts among these organizations:

1. Establish a Unified Strategic Framework

- Create a National Health Strategy: Develop a cohesive, long-term national health strategy that aligns the missions of all health organizations. This framework should emphasize public health goals, research priorities, and healthcare service delivery.
- Mission Alignment Assessment: Regularly assess and align the missions of each organization to minimize overlaps and ensure that all entities are working towards common goals.

2. Promote Interagency Collaboration

- Create Interagency Task Forces: Form multi-agency task forces focused on specific health issues, such as infectious diseases, mental health, and chronic disease prevention, to leverage expertise across organizations.
- Joint Funding Initiatives: Develop and promote joint funding opportunities that encourage collaborative research, public health initiatives, and community health projects.

3. Streamline Communication Channels

- Centralized Information Sharing Platforms: Create secure, centralized platforms for realtime data sharing and communication among agencies to improve responsiveness to public health needs.
- Regular Interagency Meetings: Implement routine interagency meetings for leaders and key staff to discuss ongoing projects, share insights, and coordinate efforts.

4. Integrated Data Systems

- National Health Data Repository: Develop an integrated health data repository that allows for data sharing across organizations. This would improve research capabilities, epidemiological monitoring, and resource allocation.
- Standardized Metrics and Reporting: Establish standardized metrics and reporting guidelines that all agencies can adopt, ensuring consistent data collection and analysis.

5. Enhance Public Engagement and Education

- Unified Public Communication Strategy: Develop a coordinated public health communication strategy to present clear and consistent messages to the public, especially during health crises.
- Community Involvement Programs: Create initiatives that encourage community input and involvement in health programs, ensuring that services align with local needs.

6. Policy Harmonization

- Joint Policy Development: Work on joint policy development to ensure that regulations, guidelines, and standards across agencies are aligned, which can reduce bureaucratic hurdles.

- Streamlined Legislative Processes: Advocate for legislative changes that support coordination, including funding mechanisms that promote collaborative projects across agencies.

7. Leverage Technology

- Health Innovation Hubs: Establish innovation hubs that facilitate the development and implementation of new technologies and approaches that address public health challenges collectively.
- Telehealth and Tele-research Platforms: Expand telehealth capabilities and tele-research platforms that allow agencies to collaborate on health service delivery and research remotely.

8. Workforce Development

- Cross-Agency Training Programs: Implement training opportunities that allow employees from different agencies to learn from each other, fostering an integrated workforce that understands the various roles of health organizations.
- Leadership Exchanges: Encourage leadership exchanges and internships across agencies to cultivate a culture of cooperation and mutual understanding.

9. Evaluation and Accountability

- Regular Performance Reviews: Establish evaluation frameworks that regularly assess the effectiveness of collaborative efforts and partnerships between agencies.
- Transparency and Reporting: Ensure that all actions and expenditures are reported transparently, enabling stakeholders to understand the impact of coordinated efforts.

By implementing these recommendations, federal health organizations can better coordinate their efforts, streamline operations, and ultimately improve public health outcomes.

4.06.03

December 2024 MMWR Summaries

- According to data from the Puerto Rico Department of Health regarding 39,094 dengue cases from 2010 to 2024, during 2013-2014 the median age of dengue cases in Puerto Rico increased to 26 years, increasing from 17 years during 2020-2022 and 19 years during 2010-2019. Also, the proportion of dengue cases who were hospitalized increased from 35.7% during 2010-2019 to 53.5% during 2023-2024. The current dengue outbreak is predominated by the DENV-3 serotype (after over 10 years of DENV-1 predominance.)
- On October 23, 2024, based on reviews of vaccine effectiveness and safety, and waning immunity; the Advisory Committee on Immunization Practices recommended a second 2024-2025 Covid-19 vaccine for adults 65 and older, and for all immunocompromised people, 6 months after their last dose. Immunocompromised are also recommended to receive additional doses based on shared clinical decision-making with their doctors.
- On October 24, 2024, the Advisory Committee on Immunization Practices (based on epidemiology reviews and to maintain consistency with updated FDA labeling) updated their

recommendation for Bexsero MenB-4C meningitis vaccine, to extend the 2-dose series dosing interval from 0 and \geq 1 month to 0 and 6 months. They also added a recommendation for a 3-dose series for those 10 years old and older at increased risk (administered at 0, 1-2, and 6 months.)

• As of November 1, Afghanistan reported 23 wild poliovirus type 1 cases (up from a total of 12 cases during the previous 3 years.) In 2023, the World Health Organization (WHO) estimated national 3-dose coverage among 1-year olds at 68%, and house-to-house vaccinations had been improving coverage. But, continued humanitarian crises and reimposed restrictions on house-to-house vaccinations continue to hinder progress toward polio eradication in Afghanistan.

- This report was also accompanied by a "Surveillance Summary": Intimate Partner Violence–Related Homicides of Hispanic and Latino Persons National Violent Death Reporting System, United States, 2003–2021. Per data from CDC's National Violent Death Reporting System (NVDRS):
 - o 13.8% of the 24,581 homicides of Hispanic and Latino people from 2003 to 2021 were related to intimate partner violence
 - While 83.9% of all homicide victims were male, 48.2% of female homicides (and only 6.7% of male homicides) were intimate partner violence related
 - 85% of suspects were current or former partners for female victims (26.2% for male victims)
 - o 19.8% of female victims were pregnant or within a year postpartum
 - o A firearm was used in 68.2% of male (and 52.7% of female) intimate partner violence related homicides
 - The full report can be found on the CDC website at: https://www.cdc.gov/mmwr/volumes/73/ss/ss7309a1.htm?s_cid=ss7309a1_w
- According to data from the National Adenovirus Type Reporting System (NATRS), during 2017-2013, 2,909 human adenovirus (HAdV) specimens were reported (with 2,241 typing results analyzed). Six types (1,2,3,4,7, and 14) accounted for 88.3% of all specimens reported. 17% were outbreak-related. Type 41 increased in association with a hepatitis cluster during 2021-2022. Overall reporting decreased during and after the Covid-19 pandemic.
- According to a CDC analysis of 2023 Behavioral Risk Factor Surveillance System (BRFSS)
 data, 6.4% of noninstitutionalized U.S. adults were experiencing Long Covid. 19.8% of them
 reported significant activity limitations because of it.
- A review of data from 244 samples from 226 participants in a school-based respiratory illness surveillance program in Missouri in the fall of 2024 revealed 18 students and 3 staff members (21 specimens) with positive Mycoplasma pneumoniae bacteria results. The median age of positive testing students was 11 years, with 42.9% of them female, and 85.7% of them White. Other respiratory pathogens were detected in 6 of the 21 specimens (including rhinovirus [5] and parainfluenza virus type 4 [1].) 76.2% missed school/work, and 52.4% had symptoms for over a week.

- CDC analyzed treatment assessments from the National Addictions Vigilance Intervention and Prevention Program's Addiction Severity Index-Multimedia Version (ASI-MV) tool from 14 states from July 1, 2017, to June 30, 2023; for trends in fentanyl administration routes. In the Midwest, South, and West regions, smoking increased; and snorting or sniffing increased in the Northeast region; while injection sharply decreased across all U.S. regions. Locally-tailored messaging and outreach is important to address overdose risks and truths about non-injection routes of fentanyl use.
- Per National Center for Health Statistics, National Health Interview Survey data, from 2019 to 2023, the percentage of adults who received any mental health treatment during the past year increased from 19.2% to 23.9% (with greatest increase in those aged 18 to 44, and little change in those aged 65 or older).
- Per a CDC analysis of data from the 2016-2022 Pregnancy Risk Assessment Monitoring System in 9 U.S. jurisdictions, 5.4% of women experienced intimate partner violence during pregnancy. The most prevalent type was emotional (5.2%), followed by physical (1.5%) and sexual (1%). All were associated with delayed or no prenatal care, depression, smoking, alcohol or drug use, and low birth weight and preterm births. Physical violence was associated with pregnancy-relate hypertension.
- According to data from CDC's State Unintentional Drug Overdose Reporting System from January 2021 to June 2024, the number of overdose deaths with illegally manufactured fentanyls (IMFs) detected declined 3.2% in the Northeast from 2022 to 2023, 7.8% in the Midwest, and 2.8% in the South; while increasing 33.9% in the West. The percentage of deaths involving IMFs was steady in the Northeast, Midwest, and South around 70-80%; while increasing in the West from 48.5% during January-March 2021 to 66.5% during April-June 2024. Overdose deaths involving carfentanil increased from 29 during January-June 2023 to 238 during January-June 2024.
- On September 11, 2023, the FDA approved updates to the labeling for Hepatitis B vaccines for adults aged 19-59 years, to include recommendation for pregnant people; following a review of data that suggest no increased risk for major birth defects or miscarriages.
- Following the August 2023 Advisory Committee on Immunization Practices recommendation of Nirsevimab for infants aged 0-7 months and children 8-19 months with risk factors for severe RSV; and an October 2023 nationwide shortage and CDC prioritization and revised Vaccines for Children (VFC) program allocation strategy; New York City administered 15,521 nirsevimab doses, with 45% given during the first week of life. 37% of VFC-eligible infants received nirsevimab, with 18% getting it at their birthing hospital. 45% of non-VFC-eligible kids received nirsevimab, with 8% getting it at their birthing hospital. Ensuring birthing hospital VFC enrollment and establishing protocols to offer nirsevimab to eligible infants before hospital discharge is important to enhance RSV protection.
- Per National Center for Health Statistics, National Health and Nutrition Examination Survey data, from August 2021 to August 2023, 44.5% of adults had hypertension. Hypertension

was highest among Blacks (58%), and higher among men than women for all races/ethnicities.

4.06.04

HHS Announces \$306 Million in Funding for the Ongoing H5N1 Avian Flu Response

The Department of Health and Human Services (HHS) <u>announced</u> \$306 million in funding toward ongoing H5N1 avian flu response. CDC maintains that the risk to the general public is low, and HHS and the U.S. Department of Agriculture (USDA) will continue surveillance, testing, and monitoring efforts. This funding is for state and local preparedness programs, CDC enhancements for monitoring H5N1, and National Institutes of Health (NIH) research awards for medical countermeasures. CDC recommends the use of personal protective equipment when in contact with sick or dead animals, as well as additional recommendations for potentially exposed workers, clinicians, and state health departments. USDA affirms that the meat supply is safe and continues a rigorous meat inspection process as well as <u>surveillance</u> of dairy cattle by state as part of the National Milk Testing Strategy.

4.06.05

CDC Announces the First Death in U.S. from H5N1 Bird Flu

On January 6, CDC announced the first death from the H5N1 bird flu. The individual was from Louisiana and had been previously hospitalized with severe avian influenza after exposure to wild birds and a personal backyard poultry flock. The patient was older than 65 and had underlying medical conditions. Since 2024, there have been 66 confirmed human cases of H5N1 bird flu in the U.S. and 950 cases outside of the U.S. While widespread among wild birds, avian flu has caused outbreaks in U.S. poultry and dairy cows with recent human cases mainly linked to job-related exposure. Human infections are rare but can occur through contact with infected animals or their secretions, including milk or feces. There has been no known person-to-person transmission and the risk to the general public remains low. CDC has provided guidance for those at higher risk due to occupational or recreational exposures.

4.06.06

The Connections Senior Outreach Program

On December 16th and 23rd, the senior outreach team conducted demonstrations of their mobile cycling program in conjunction with the Great Lakes Mall property management group. The demonstrations were conducted in the midway near the former Sears store.

As the mall has long offered community seniors an opportunity to 'get their steps on' in a safe and controlled environment, LCGHD was prepared to meet a public sector not normally participating in traditional peer specific programs and facilities. The demonstrations lasted one and one half hours, negate of setup and teardown times. It was a labor-intensive process bringing

the appliances from a trailer located on the Mall's exterior to the midway. The two demonstrations brought nearly two dozen riders to the cycles! Many more picked up information trifolds and health-related items from our table. Riders were able to participate in a raffle for a custom painted bike and helmet. The winner was quite grateful!

These 'mall-walkers' are an independent breed on a mission. Some are equipped with earbuds listening to their own style of music oblivious to their surroundings, while others sport headsets linked to audiobooks. One gentleman possessed the ability to carry and read a hardcopy book while walking, and no, he did not run into anything. Some are topping off their morning workout after already vesting an hour at Planet Fitness. They are husband and wife, neighbor and friend, strangers, but with a common goal. The cycling program plans to revisit this group late Spring. Is this a viable group to target for a public cycling class? We are learning as we grow. As of January, the senior cycling program is being conducted in the following county senior centers: Perry, Eastlake, Willowick, Wickliffe, Willoughby, Willoughby Hills.

During December, Senior Outreach also coordinated the distribution of over 1,000 Covid Test Kits to community senior centers and peer specific residencies. The Connections media outreach is preparing to create new social media and video content with the acquisition of two new Auburn multi-media interns. We will be focusing a spotlight on our senior cyclists in the upcoming months as well as short social media video contributions.

Below are photos from the Great Lakes Mall cycle demonstrations as well as newbie riders at the Eastlake Center.







Senior Outreach wishes to extend its thanks to the Board of Health and Commissioner Graham for their support in launching this 'out of the box' program that is directly enhancing well-aging in Lake County.

4.06.07

Marketing, Communications, and Compliance

Anna spent much of December crafting the new Bi-Annual Community Report which is intended to replace the quarterly newsletter. Management will have the opportunity to view the articles representing their division by mid-January 2025. The report will be distributed in January and will be a robust look at what LCGHD has been up to and how we're contributing to the overall health and safety of Lake County and its residents. There will be various data visualizations, quotes from staff and community members, and a message from Commissioner Ron Graham. This 30 plus page report will be shared with the community twice a year and accessible on the LCGHD website.

LCGHD began administering surveys to Lake County residents for the 2025 Community Health Needs Assessment in which Anna created promotional content for the survey. She sent out a total of three press releases in December: two for the CHNA survey and one for the Safe Communities Protect and Serve event at Great Lakes Mall.

She worked with Safe Communities Coordinator, Katelyn, and the Perry Service Learning volunteer on ways to create easy to understand visualizations of crash data for Lake County residents to access. The hope is to use a mapping tool to create this visualization and make it available to the public in Q1 2025. She also worked with the Emergency Preparedness team to develop a way to engage community members and test their knowledge about various health and safety topics. They developed a short quiz and hope to launch this in Q1 2025.

Beginning in January, Anna will continually search for unique and impactful grant opportunities where she will be part of the grant application process to provide support with writing, research, and other tasks. She also looks forward to being involved with planning the upcoming exercise with BioWatch.

Meetings/Outreach Attended

- Perry Service Learning Volunteer 12/12, 12/17
- Marketing/Press Releases/Social Media 12/2, 12/12, 12/17 (2)
- Focus Group Planning/CHNA 12/11

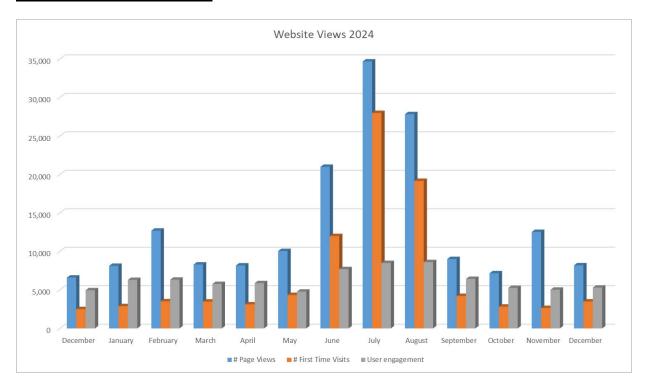
Professional Development/Conferences/Trainings/Webinars/Community

- Lake County Suicide Prevention Coalition 12/20
- IT Cybersecurity Training 12/26

December Social Media Analytics

	Followers	Posts	Reach	Interactions
Facebook	10,286 Compare to Nov.: 10,291	49 Compare to Nov.: 44	24,491 Compare to Nov.: 20,773	269 Compare to Nov.: 115
Twitter (X)	2,233 Compare to Nov.: 2,241	Compare to Nov.: 22	Now unavailable; behind paywall	Compare to Nov.:4
Instagram	Compare to Nov.: 326	29 Compare to Nov.: 28	76 Compare to Oct.: 75	5 Compare to Oct.: 4
LinkedIn	201 Compare to Nov.: 201	29 Compare to Nov.: 24	481 Compare to Oct.: 384	O Compare to Nov.: 1

December Website Analytics



4.06.08 Vital Statistics Sales and Services Rendered

	December	YTD	Same Period
			2023
Birth Certificates Issued	336	5621	5908
Death Certificates Issued	559	8296	8625
Fetal Death Certificates Issued	0	0	1
Burial Permits Issued	103	1245	1236
Birth Certificates Filed	94	1122	1174
Death Certificates Filed	149	1889	1880
Fetal Death Certificates Filed	0	3	6

Ron H. Graham provided the following highlights:

- Have been holding discussions regarding the 2026 budget.
- CHEMPACK training for bioterrorism or other chemical agents will be held at the Jewish Community Center in Beachwood tomorrow, Tuesday, January 28, 2025.
- Working on the Community Health Assessment (CHA) with University Hospitals and Cleveland Clinic. We have about 500 responses for the Lake County Health Assessment. University Hospitals is also providing data, allowing us better insight and inclusion of

- special populations. We are working with Four Springs Health on the assessments. Our partnerships with the hospitals allow us to reduce fees.
- An interim director of nursing has been hired and we are looking to fill one more nursing position.
- Working on the Child Fatality Review Board.
- Working with University Hospitals for testing and referrals regarding tuberculosis (TB) patients. We may approach Dr. Patel's office or look at partnerships to reduce costs.
- Annual report for LCGHD reaccreditation is due in March. We are also reviewing a preliminary assessment of Geauga Public Health's ability to retain accreditation.
- A meeting will be held for the Overdose and Suicide Review Committee.

Discussion:

Dr. Irene Druzina suggested reaching out to the hospitals for possible TB funding.

Dr. Douglas Moul asked about the CHA surveys and under-reported populations. Ron Graham said the surveys, both digital and hard copies, are a random sampling and self-reported by community members, which is why the move was made to also use hospital data. The under-reported population is included in the surveys, focus groups, free clinic data, etc.

Patricia Murphy provided information from the Lake County Opiate Task Force meeting, including the change of name to the Lake County Addiction Task Force, 2024 overdose preliminary data, and expansion of the Quick Response Team that responds to overdoses. Dr. Douglas Moul suggested a questionnaire be provided for families of those that overdose. Ron Graham said that information is gathered and there are often compounding factors that lead to deaths and overdoses.

5.0

Committee Reports

<u>5.01</u>

Finance Committee, Meeting Held January 27, 2025

Lake County General Health District Finance Committee Meeting Minutes January 27, 2025

The meeting of the Board of the Lake County General Health District's Finance Committee was held on January 27, 2025. The meeting was held at the Lake County Health District office located at 5966 Heisley Road, Mentor, Ohio.

In attendance at the meeting were Board of Health members:

Dr. Irene Druzina Randy Owoc Brian Katz Dr. Lynn Smith Also in attendance were: Ron Graham, Adam Litke, Mike Matas, and Gina Parker.

The meeting was called to order at 2:34 p.m. by Brian Katz.

Brian Katz explained the purpose of the meeting was to discuss the 2026 budget that would be reported to the District Advisory Council (DAC).

Mike Matas provided a brief overview:

- The budget is conservative projecting revenues and aggressive on the expenditure side.
- It includes an increase in salaries in accordance with the union agreement and an increase of 7.5% in hospitalization and dental charges as compared to 2025.
- Grant and collaboration opportunities are being pursued.
- There will be a 3% increase to political subdivisions in 2026 based on projections. The specific amounts for each are not yet known.

Discussion:

Ron Graham said the 3% increase to political subdivisions was discussed at the Mayors and Managers meeting and no concerns were shared at that time.

Dr. Irene Druzina asked if the 3% increase to political subdivisions could be avoided. Mike Matas said it was discussed, but they wanted to avoid having to need a larger increase later. Brian Katz asked what happens to funding when property taxes are not paid. Mike Matas said it is unlikely that LCGHD will be shorted, but cities and the county may be depending on the circumstances.

Ron Graham said they are monitoring the carryover. Mike Matas said we took a proactive approach to avoid a problematic predicament.

Brian Katz moved and Randy Owoc seconded a motion to forward the proposed 2026 budget to the Board of Health; motion carried.

The meeting was adjourned at approximately 2:51 p.m.

<u>6.0</u>

Old Business

<u>6.01</u>

Board of Health Tracking

	Business Item		Board Action (Approved/Disapproved /Tabled)				Date Closed
		Permission to Spend Up to \$70,000 on Building					
ADMIN	7.11	Renovations	APPROVED	N	1/27/2025	completed.	1/27/2025
		Request For Legal Action Against James and					
EH	7.04	Amanda Fox	APPROVED	N			
		Request For Legal Action Against Benjamin and					
EH	7.05	Kara Reutter	APPROVED	N			
ADMIN	7.03	Permission to Submit Safety First Grant, \$15,000.00	APPROVED	N			
		Permission to Submit NEHA-FDA Retail Flexible					
EH	7.03	Funding Model (RFFM) Grant, \$337,500.00	APPROVED	N			
ADMIN			APPROVED	N			
EH		Surveillance Mentorship Program Grant,	40000450				
	Department ADMIN EH ADMIN EH ADMIN	Department Number ADMIN 7.11 EH 7.04 EH 7.05 ADMIN 7.03 EH 7.03 ADMIN 7.05	Business Item Permission to Spend Up to \$70,000 on Building ADMIN 7.11 Renovations Request For Legal Action Against James and Amanda Fox Request For Legal Action Against Benjamin and Kara Reutter ADMIN 7.03 Permission to Submit Safety First Grant, \$15,000.00 Permission to Submit NEHA-FDA Retail Flexible Funding Model (RFFM) Grant, \$337,500.00 Permission to Contract with James Martin ADMIN 7.05 Contracting Services, \$214,887.00 Permission to Submit 2025 Wastewater Surveillance Mentorship Program Grant,	Business Item Department Number Permission to Spend Up to \$70,000 on Building ADMIN 7.11 Renovations Request For Legal Action Against James and EH 7.04 Amanda Fox Request For Legal Action Against Benjamin and EH 7.05 Kara Reutter ADMIN 7.03 Permission to Submit Safety First Grant, \$15,000.00 APPROVED Permission to Submit NEHA-FDA Retail Flexible FH 7.03 Funding Model (RFFM) Grant, \$337,500.00 APPROVED Permission to Contract with James Martin ADMIN 7.05 Contracting Services, \$214,887.00 APPROVED Permission to Submit 2025 Wastewater Surveillance Mentorship Program Grant,	Business Item Department Number Permission to Spend Up to \$70,000 on Building ADMIN 7.11 Renovations Request For Legal Action Against James and EH 7.04 Amanda Fox Request For Legal Action Against Benjamin and EH 7.05 Kara Reutter ADMIN ADMIN 7.03 Permission to Submit Safety First Grant, \$15,000.00 Permission to Submit NEHA-FDA Retail Flexible T.03 Funding Model (RFFM) Grant, \$337,500.00 APPROVED N Permission to Contract with James Martin ADMIN 7.05 Contracting Services, \$214,887.00 APPROVED N Permission to Submit 2025 Wastewater Surveillance Mentorship Program Grant,	Business Item Department Number Permission to Spend Up to \$70,000 on Building ADMIN 7.11 Request For Legal Action Against James and EH 7.04 Request For Legal Action Against Benjamin and Kara Reutter ADMIN 7.05 Request For Legal Action Against Benjamin and Function Against Safety First Grant, \$15,000.00 ADMIN 7.03 Permission to Submit Safety First Grant, \$15,000.00 Permission to Submit NEHA-FDA Retail Flexible Funding Model (RFFM) Grant, \$337,500.00 APPROVED N Permission to Contract with James Martin ADMIN 7.05 Permission to Submit 2025 Wastewater Surveillance Mentorship Program Grant,	Business Item Department Number Permission to Spend Up to \$70,000 on Building ADMIN 7.11 Request For Legal Action Against James and EH 7.04 Amanda Fox Request For Legal Action Against Benjamin and EH 7.05 Kara Reutter ADMIN 7.03 Permission to Submit Safety First Grant, \$15,000.00 APPROVED N Permission to Submit NEHA-FDA Retail Flexible EH 7.03 Funding Model (RFFM) Grant, \$337,500.00 APPROVED N Permission to Contract with James Martin Contracting Services, \$214,887.00 APPROVED N Permission to Submit 2025 Wastewater Surveillance Mentorship Program Grant,

7.01

7.01.01

Certification of Monies, Resolution 25-01-07-01-01-100

Dr. Lynn Smith moved and Dr. Douglas Moul seconded a motion to adopt Resolution 25-01-07-01-100 to approve payment of bills, as listed in the recapitulation sheets attached to these minutes, be adopted; motion carried.

7.02

Resolution Establishing Day, Time and Place of Monthly Board of Health Meetings for 2025 and January/February 2026

Dr. Lynn Smith moved and Patricia Murphy seconded a motion to adopt the Resolution Establishing Day, Time and Place of Monthly Board of Health Meetings for 2025 and January/February 2026; motion carried.



Resolution Establishing Day, Time and Place of Monthly Board of Health Meetings for 2025 and January/February 2026



WHEREAS: in accordance with Section 4 B. of the By-Laws of the Board of the Lake County General Health District the Board is to establish the time, date and place of regularly scheduled meetings for the ensuing year.

NOW THEREFORE BE IT RESOLVED:

That the regularly scheduled meetings of the Board of the Lake County General Health District will be held at 3:00 p.m. in the Board of Health Conference Room located at 5966 Heisley Road, Mentor, Ohio.

January 27, 2025 (Monday)	May 19, 2025 (Monday)	September 15, 2025 (Monday)
February 24, 2025 (Monday)	June 16, 2025 (Monday)	October 20, 2025 (Monday)
March 17, 2025 (Monday)	July 21, 2025 (Monday)	November 17, 2025 (Monday)
April 21, 2025 (Monday)	August 18, 2025 (Monday)	December 15, 2025 (Monday)
		(2:00 p.m.)

AND BE IT FURTHER RESOLVED:

That in the year 2025 and 2026 the following dates are established as the dates for the meeting of the Board of the Lake County General Health District, January 26, 2026 (fourth Monday due to Martin Luther King Day), and February 23, 2026 (fourth Monday due to Presidents Day).

Adopted this 27th day of January 2025.

Ron H. Graham, MPH

Health Commissioner

Dr. Alvin Brown

President

7.03

<u>Permission to Re-Appoint Dan Lark, REHS, MPH, and Appoint Adam Litke, MPH, as Deputy Health Commissioners</u>

Randy Owoc moved and Patricia Murphy seconded a motion to re-appoint Dan Lark, REHS, MPH, and appoint Adam Litke, MPH, as Deputy Health Commissioners; motion carried.

Approval is requested to affirm the Health Commissioner's choices of Dan Lark, REHS, MPH, and Adam Litke, MPH, as Deputy Health Commissioners effective February 1, 2025, through December 31, 2025. The purpose of the positions is to assure the proper management of the LCGHD by acting as a Health Commissioner's designees or filling in during his/her absence. It is also crucial to succession planning during emergency situations.

7.04

<u>Permission to Allow the Board's Finance Committee Authority to Submit the 2025</u> <u>Amended/2026 Budget to Political Subdivisions</u>

Brian Katz moved and Randy Owoc seconded a motion to empower the Board of Health's Finance Committee to approve a draft version of the amended 2025 budget and distribute the new 2026 budget to the political subdivisions, prior to the March 3, 2025, District Advisory Council meeting, and in time for final Board of Health approval on March 17, 2025, and submission to the Lake County Auditor on or before April 1 as per ORC 3709.28; motion carried.

The draft budget will also be presented to the Board of Health at their January 27, 2025, meeting. The budget cannot be completed until the year end income, expense and property tax data has been finalized. The final budget must include the 2024 year-end figures as well as reallocating property tax data in a manner that is sensitive to local political subdivision financial concerns. This information has just recently been finalized. This additional time gained in allowing the Finance Committee to approve a draft budget (tentative meeting scheduled prior to the January 27, 2025, Board meeting) will allow staff sufficient time to make a more accurate budget and to incorporate known or forecast state and federal budget changes.

7.05

<u>Permission to Contract with the Bone Health and Osteoporosis Foundation, Up to \$14,400.00 Annually</u>

Patricia Murphy moved and Lindsey Virgilio seconded a motion to contract with the Bone Health and Osteoporosis Foundation for up to \$14,400.00 annually. The contract period is December 27, 2024, to September 30, 2027. The purpose of the contract is to provide program evaluation support, including the preparation of an evaluation plan, monitoring, data collection, and reporting progress and outcomes for a multi-year award for Expanding the National Approach to Chronic Disease Education and Awareness through the Centers for Disease Control and Prevention; motion carried.

Discussion:

Ron Graham stated that the \$14,400 would be revenue for LCGHD for providing the program evaluation support.

7.06

<u>Permission to Submit Local Tobacco Prevention and Cessation (TU26) Grant, Up to \$132,500</u>

Patricia Murphy moved and Beth Horvath seconded a motion to submit to the Ohio Department of Health for the Local Tobacco Prevention and Cessation (TU26) grant in the amount of up to \$132,500. The grant period is from July 1, 2025 - June 30, 2026; motion carried.

This competitive application supports activities intended to increase community infrastructure and leadership to reduce adult and youth nicotine use, reduce adult nicotine usage through the promotion of the Ohio Quitline, and decrease youth nicotine usage through a policy or systems change. This grant supports activities occurring in Lake County and would begin a three-year cycle.

7.07

Recommendations from the Finance Committee, Held Prior to Board Meeting

Dr. Douglas Moul moved and Rich Harvey seconded a motion to table the recommendations from the Finance Committee. Dr. Moul withdrew his motion to table the recommendations from the Finance Committee. No further discussion was held on this matter.

Steve Karns moved and Dr. Lynn Smith seconded a motion to approve the budget for 2025 and that the cash balance can never go below \$7 million without Board of Health approval; motion carried. Dr. Irene Druzina opposed.

The Finance Committee met prior to the Board of Health Meeting on January 27, 2025. The Committee recommends submitting the draft version of the 2026 budget to the District Advisory Council (DAC) for approval.

Brian Katz stated that the 2026 budget has aggressive expenditures and conservative revenues.

Mike Matas highlighted the following:

- It includes an increase in salaries in accordance with the union agreement and an increase of 7.5% in hospitalization and dental charges as compared to 2025.
- Grant and collaboration opportunities are being pursued.
- There will be a 3% increase to political subdivisions in 2026 based on projections. The specific amounts for each are not yet known, but will be provided for the DAC meeting.

Mike Matas added that a budget comparison spreadsheet for 2021-2025 is updated monthly and available if Board members would like to view it.

Discussion:

Patricia Murphy asked about the response from the political subdivisions. Ron Graham said the 3% increase to political subdivisions was discussed at the Mayors and Managers meeting and no concerns were shared at that time.

Steve Karns shared his concerns regarding the decrease in the ending cash balances. Mike Matas explained that the 2026 budget is a conservative estimate since very little information is known about that timeframe at the moment. Adam Litke said that we have to budget more than we expect to spend and we review items line by line and are always looking to make cuts where able.

Steve Karns would like to see the capital improvement plan and believes the Board of Health should set a threshold for the ending cash balance. Adam Litke said fund 26 is the capital budget fund; he will email the capital improvement plan to the board. He added that the budget format is what is required by the county and the cash carryover is at least 50% of the expenditures, which the board had previously requested.

Adam Litke said a Board of Health meeting will be scheduled mid-February for further discussion.

8.0

Adjournment

Dr. Douglas Moul moved and Lindsey Virgilio seconded a motion to adjourn the meeting at approximately 4:53 p.m.; motion carried.

Secretary

President

BOARD OF HEALTH LAKE COUNTY GENERAL HEALTH DISTRICT Date January 27, 2025

The Board of the Lake County General Health District met this day, January 27, 2025, in a regularly scheduled meeting with the follows

bandary 27, 2025, in a regularity scheduled meeting with the following members
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JANGUO
Dr.L. nn Smith presented the following resolution and named its adoption.
RESOLUTION TO: APPROVE CURRENT BILLS FOR PAYMENT
WHEREAS, the Board of the Lake County General Health District hereby finds and determines that all formal actions relative to the adoption of this resolution were taken in an open meeting of this Board of Health, and that all the deliberations of this Board of Health and of its committees, if any, which resulted in formal actions, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Revised Code, and
WHEREAS, the Board of Health, by this resolution, approves the payment of current bills as indicated on the attached recapitulation sheets.
BE IT RESOLVED by the Board of Health in and for the Lake County General Health District, that as evidenced by the Certification of Funds signed by the Lake County Auditor, the Health Commissioner is hereby authorized to forward a certified copy of this resolution and attached recapitulation sheets to the Lake County Auditor for payment of current bills during the fiscal year ending December 31, 2025.
Dr. Douglas Mow seconded the resolution and the vote being called upon its adoption, the vote resulted as follows:
"AYES"
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

Witness my hand this 27th day of January 2025.

January 27, 2025.

Secretary, Board of Health

P 2 apcshdsb	NET	16.95	1,000.00	1,000.00	5,142.97		5,142.97
12/17/2024 11:38 County of Lake bhogya A/P CASH DISBURSEMENTS JOURNAL	CASH ACCOUNT: 000 990 CASH CHECK NO CHK DATE TYPE VENDOR NAME INVOICE DOCUMENT INV DATE PO WARRANT	CHECK 611360 TOTAL:	611361 12/17/2024 PRTD 8633 WICKLIFFE CITY SCHOO RENT 12/15/24-011425 869125 12/12/2024 24000815 H5077 Invoice: RENT 12/15/24-011425 1,000.00 00500761 755 OTHER EXPENSES	CHECK 611361 TOTAL:	NUMBER OF CHECKS 9 *** CASH ACCOUNT TOTAL ***	COUNT AMOUNT TOTAL PRINTED CHECKS 8 4,129.87 TOTAL EFT'S 1 1,013.10	*** GRAND TOTAL ***

12/17/2024 11:38 bhogya CLERK: bhogya		County of Lake A/P CASH DISBURSEMENTS JOURNAL J	SEMENTS JC	OURNAL JOURNAL E	L JOURNAL ENTRIES TO BE CREATED			P 3 apcshdsb
YEAR PER JNL SRC ACCOUNT EFF DATE	JNL DESC	REF 1 RE	EF 2	REF 3	ACCOUNT DESC LINE DESC	Т 08	DEBIT	CREDIT
2024 12 963 APP 007-989 12/17/2024 APP 000-990	. H5077	H5077			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL CASH	URNAL	3,529.52	5,142.97
APP 028-989 12/17/2024 H5077 APP 005-989 12/17/2024 H5077	H5077	H5077 H5077			AP CASH DISBURSEMENTS JOURNAL ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL	IURNAL IURNAL IURNAL	216.95 1,396.50	
					GENERAL LEDGER TOTAL	таг	5,142.97	5,142.97
APP 000-990 12/17/2024 H5077	н5077	Н5077			САЅН		5,142.97	
APP 007-990 12/17/2024	H5077	H5077			CASH			3,529.52
APP 028-990 12/17/2024	H5077	H5077			CASH			216.95
APP 005-990 12/17/2024 H5077	Н5077	H5077			САЅН			1,396.50
					SYSTEM GENERATED ENTRIES TOTAL	таг	5,142.97	5,142.97
					JOURNAL 2024/12/963 TO	TOTAL	10,285.94	10,285.94

FUND ACCOUNT	YEAR PER	JNL	EFF DATE ACCOUNT DESCRIPTION	7	DEBIT	CREDIT
000 CENTRAL DEPOSITORY 000-990 000-990	2024 12	963	963 12/17/2024 CASH CASH CASH		5,142.97	5,142.97
				FUND TOTAL	5,142.97	5,142.97
005 W I C PROGRAM 005-989 005-990	2024 12	963	12/17/2024 ACCOUNTS PAYABLE CASH		1,396.50	1,396.50
				FUND TOTAL	1,396.50	1,396.50
007 ВОАRD ОF НЕАLTH 007-989 007-990	2024 12	963	12/17/2024 ACCOUNTS PAYABLE CASH		3,529.52	3,529.52
				FUND TOTAL	3,529.52	3,529.52
028 TOBACCO USE PREVENT & CESSATN 028-989 028-990	2024 12	963	963 12/17/2024 ACCOUNTS PAYABLE CASH		216.95	216.95
				FUND TOTAL	216.95	216.95

P apcshdsb	DUE FR	1,396.50 3,529.52 216.95 5,142.97
	DUE TO	5,142.97
ادن JOURNAL ENTRIES TO BE CREATED		TOTAL
County of Lake A/P CASH DISBURSEMENTS JOURNAL JO		CENTRAL DEPOSITORY W I C PROGRAM BOARD OF HEALTH TOBACCO USE PREVENT & CESSATN
12/17/2024 11:38 bhogya	FUND	000 CENTRAL DEPOSI 005 W I C PROGRAM 007 BOARD OF HEALT 028 TOBACCO USE PR

** END OF REPORT - Generated by Barb Hogya **

P 1 apcshdsb	NET	153.10	.: 153.10	1,326.02	1,326.02	8.44 I SC GRANT ACTI	.: 8.44	9.00 OF YEAR	00.6	239.00	239.00	189.00	: 189.00	5,033,64 USA BLUEBOOK - TS	F 033 64
	PO WARRANT	DTL DESC 12/17/2024 24006339 H5172 TAL FOR NOV & DEC INVOICES R EXPENSES	382 TOTAL:	н5172	611692 TOTAL:	4007290 н5172 Т FOR GEAUGA GPH	611693 TOTAL		611694 TOTAL:	4007288 H5172 NG	611695 TOTAL:	4000690 н5172 G	611696 TOTAL:	14	611697 TOTAL:
	INV DATE	INVOICE DTL DESC 05 12/17/2024 24006339 H5172 TANK RENTAL FOR NOV & DEC INVOICES OTHER EXPENSES	CHECK	869369 12/17/2024 5966 HEILEY ROAD OTHER EXPENSES	CHECK	98 12/17/2024 24007290 H5172 MILEAGE REIMBURSEMENT FOR GEAUGA GPH OTHER EXPENSES	СНЕСК	03 12/17/2024 24004785 H5172 INTERPRETER SVCS FOR THE 2ND HALF OTHER EXPENSES	СНЕСК	02 12/17/2024 24007288 ASBESTOS BIMP TRAINING OTHER EXPENSES	СНЕСК	12/17/2024 24000690 H5172 HIRE DRUG TESTING OTHER EXPENSES	CHECK	12/17/2024 24006961 H517 EQUIPMENT AND SUPPLIES FROM OTHER EXPENSES	CHECK
	DOCUMENT	8694				u 8693		8694		8694		5 869407 NEW		6 869422 LAB	
NAL	INVOICE	5512446814 153.10 01400761 755		as co 2180000632196 DEC 1,326.02 00700761 755		DEC MILEAGE FOR GEAL 8.44 00700761 755		SERVIC 11474137 9.00 00700761 755		INTERN 193533 239.00 01400761 755		78343 007007		557140,558201&563756 5,033.64 00700761 755	
12/18/2024 15:43 County of Lake bhogya A/P CASH DISBURSEMENTS JOURNAL	CASH ACCOUNT: 000 990 CASH CHECK NO CHK DATE TYPE VENDOR NAME	382 12/18/2024 EFT 9472 AIRGAS INC Invoice: 5512446814		611692 12/18/2024 PRTD 904287 THE EAST OHIO GAS Invoice: 2180000632196 DEC		611693 12/18/2024 PRTD 606169 ERGAZOS ELLA Invoice: DEC MILEAGE FOR GEAU		611694 12/18/2024 PRTD 900313 LANGUAGE LINE SE Invoice: 11474137		611695 12/18/2024 PRTD 2731 TRAINING SVCS IN Invoice: 193533		611696 12/18/2024 PRTD 4859 UH HEALTH SYSTEM INC 78164, Invoice: 78164, 78343 & 77815 189.00		611697 12/18/2024 PRTD 5308 HD SUPPLY INC Invoice: 557140,558201&563756	

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**	COUNT 6
NUMBER OF CHECKS 7	TOTAL PRINTED CHECKS TOTAL EFT'S

*** GRAND TOTAL *** 6,958.20

iP apcshdsb	CREDIT	00 010 3	07.006,0	6,958.20		392.10	6,566.10	6,958.20	13,916.40
	DEBIT	392.10	6,566.10	6,958,20	6,958.20			6,958.20	13,916.40
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12/18/2024 15:43 County bhogya CLERK: bhogya	YEAR PER JNL SRC ACCOUNT EFF DATE JNL DESC 2024 12 1178	APP 014-989 12/18/2024 H5172 APP 000-990	12/18/2024 H5172 APP 007-989 12/18/2024 H5172		APP 000-990 12/18/2024 H5172	APP 014-990 12/18/2024 H5172	APP 007-990 12/18/2024 H5172		

P 4 apcshdsb	CREDIT	6,958.20	6,958.20	6,566.10	6,566.10	392.10	392.10
	DEBIT	6,958.20	6,958.20	6,566.10	6,566.10	392.10	392.10
тер	NOI		FUND TOTAL		FUND TOTAL		FUND TOTAL
L JOURNAL ENTRIES TO BE CREATED	EFF DATE ACCOUNT DESCRIPT	1178 12/18/2024 CASH CASH		1178 12/18/2024 ACCOUNTS PAYABLE CASH		1178 12/18/2024 ACCOUNTS PAYABLE CASH	
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A/P CASH DISBURSEMENTS JOURNAL	YEAR PER	2024 12		2024 12		2024 12	
bhógya A/P CASH DIS	FUND ACCOUNT	000 CENTRAL DEPOSITORY 000-990 000-990		007 воакр оF нЕАLTH 007-989 007-990		014 AIR POLLUTION CONTROL 014-989 014-990	

12/18/2024 15:43 County of Lake bhogya A/P CASH DISBURSEMENTS JOURNAL JOURNAL ENTRIES TO BE CREATED	P S ancshdsb	
	County of Lake A/P CASH DISBURSEMENTS JOURNAL	JOURNAL ENTRIES TO BE CREATED

	DUE FR	6,566.10 392.10 6,958.20
	DUE TO	6,958.20
JOURNAL ENTRIES TO BE CREATED		TOTAL
	FUND	000 CENTRAL DEPOSITORY 007 BOARD OF HEALTH 014 AIR POLLUTION CONTROL

** END OF REPORT - Generated by Barb Hogya **

County of Lake A/P CASH DISBURSEMENTS JOURNAL 990 CASH
INVOICE DOCUMENT INV DATE
MOBILITY II 287311689733 DEC2024 869910 12/19/2024 12/19/2024 DEC 24 PAYMENT DUE 2390.75 00500761 755 0THER EXPENSES 390.85 01300761 755 0THER EXPENSES 143.07 01700761 755 0THER EXPENSES 143.07 01700761 755 0THER EXPENSES 143.07 01700761 755 0THER EXPENSES
2024-12-22463 870121 12/19/2024 24003364 H5222 30 WEEK AD AT ENTRANCE OF GREAT L 197.50 00700761 755 0THER EXPENSES
LLC 292-46682 870123 12/19/2024 24007187 H52 TABLECLOTHS/YARD SIGNS/PRINTING 464.52 00500761 755 OTHER EXPENSES
DISTRIBUTION C INV#S 6901 6902 7828 870268 12/19/2024 6,492.39 00700761 755 OTHER EXPENSES 578.08 00700761 755 OTHER EXPENSES 1,084.29 00700761 755 OTHER EXPENSES
LLC 13639 869917 12/19/2024 24006332 2024-25 SNOW PLOWING CONTRACT 1,940.00 00700761 755 0THER EXPENSES
DECEMBER MILEAGE 870262 12/19/2024 24001093 H5222 MONTHLY MILEAGE FOR JOHN LUNTER 37.52 01000761 755 OTHER EXPENSES
CENTER 22184 870270 12/19/2024 FURNITURE 5,076.00 00500761 755 OTHER EXPENSES

12/20/2024 15:32 County of Lake bhogya A/P CASH DISBURSEMENTS JOURNAL				P 2 apcshdsb
CASH ACCOUNT: 000 990 CASH CHECK NO CHK DATE TYPE VENDOR NAME	INVOICE	DOCUMENT INV DATE PO	WARRANT	NET
		INVOICE DTL DESC		
		СНЕСК	611835 TOTAL:	5,076.00
611836 12/20/2024 PRTD 799993 RAYMOND AUSTIN OV Invoice: OVRPYMT TATTOO LICEN	OVRPYMT TATTOO LICEN 870259 10.00 00700761 755	870259 12/19/2024 REFUND FOR OVERPAYMENT OTHER EXPENSES	Н5222	10.00
		CHECK	611836 TOTAL:	10.00
611837 12/20/2024 PRTD 605831 SCHRIEFER CHRISTINE DE Invoice: DEC MILEAGE REIMBRMT	DEC MILEAGE REIMBRMT 870121 LO 19.10 02800761 755	870121 12/19/2024 24005932 H5222 LOCAL MILEAGE REIMBURSEMENT FOR TOBACCO OTHER EXPENSES	05932 H5222 EMENT FOR TOBACCO	19.10
		СНЕСК	611837 TOTAL:	19.10
611838 12/20/2024 PRTD 606066 van norstran katelyn DEC MILEAGE Invoice: DEC MILEAGE	EC MILEAGE 11.12 02800761 755	870122 12/19/2024 24005932 H5222 LOCAL MILEAGE REIMBURSEMENT FOR T OTHER EXPENSES	05932 H5222 EMENT FOR TOBACCO	11.12
		CHECK	611838 TOTAL:	11.12
611839 12/20/2024 PRTD 2096 WAY'S CUSTOM WELDING 45412 Invoice: 45412	45412 200.00 00700761 755	870120 12/19/2024 24006974 H5222 VEHICLE REPAIR OTHER EXPENSES	06974 н5222	200.00
		СНЕСК	611839 TOTAL:	200.00
	NUMBER OF CHECKS	11	*** CASH ACCOUNT TOTAL ***	19,052.06
	TOTAL PRINTED CHECKS	COUNT 11	AMOUNT 	

19,052.06

*** GRAND TOTAL ***

P 3 apcshdsb		CREDIT		19,052.06						19,052.06		12,317.69	5,931.27	86.89	399.85	143,07	143.07	30.22	19,052.06
		DEBIT	12,317.69	5,931.27	86.89	399.85	143.07	143.07	30.22	19,052.06	19,052.06								19,052.06
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County of Lake A/P CASH DISBURSEMENTS JOURNAL		REF 1 REF 2	н5222	H5222	H5222 H5222	H5222	н5222	н5222	н5222		н5222	H5227	H5222	H5222	H5222	H5222	H5222	H5222	
12/20/2024 15:32 County bhogya A/P C	CLERK: bhogya	YEAR PER JNL SRC ACCOUNT EFF DATE JNL DESC	Z0Z4 12 APP 007-989 12/20/2024 H5222 APP 000-990	APP 005-989	APP 010-989 12/20/2024 H5222	APP 013-989, 12/20/2024 H5222	APP 014-989 12/20/2024 H5222	APP 017-989 12/20/2024 H5222	APP 028-989 12/20/2024 H5222		APP 000-990 12/20/2024 H5222	APP 007-990, 12/20/2024 H5222	APP 005-990, 12/20/2024 H5222	APP 010-990, 12/20/2024 H5222	APP 013-990, 12/20/2024 H5222	APP 014-990 12/20/2024 H5222	APP 017-990 12/20/2024 H5222	APP 028-990 12/20/2024 H5222	

38,104.12

38,104.12

JOURNAL 2024/12/1382 TOTAL

12/20/2024 15:32 |County of Lake

12/20/2024 15:32 bhogya	County of Lake A/P CASH DISBURS	SEMENTS JOURNAL J	IRNAL JOUR	L JOURNAL ENTRIES TO BE CREATED	۵		P 4 apcshdsb
ACCOUNT		YEAR PER	JNL	EFF DATE ACCOUNT DESCRIPTION	z	DEBIT	CREDIT
000 CENTRAL DEPOSITORY 000-990 000-990	TORY	2024 12	1382	12/20/2024 CASH CASH		19,052.06	19,052.06
					FUND TOTAL	19,052.06	19,052.06
005 W I C PROGRAM 005-989 005-990		2024 12	1382	12/20/2024 ACCOUNTS PAYABLE CASH	,	5,931.27	5,931.27
					FUND TOTAL	5,931.27	5,931.27
007 BOARD OF HEALTH 007-989 007-990	T	2024 12	1382	12/20/2024 ACCOUNTS PAYABLE CASH		12,317.69	12,317.69
					FUND TOTAL	12,317.69	12,317.69
010 FOOD SERVICE 010-989 010-990		2024 12	1382	12/20/2024 ACCOUNTS PAYABLE CASH		86.89	86.89
					FUND TOTAL	86.89	86.89
013 PUBLIC HEALTH NURSING 013-989 013-990	4URSING	2024 12	1382	12/20/2024 ACCOUNTS PAYABLE CASH		399.85	399.85
					FUND TOTAL	399.85	399.85
014 AIR POLLUTION CONTROL 014-989 014-990	ONTROL	2024 12	1382	12/20/2024 ACCOUNTS PAYABLE CASH		143.07	143.07
					FUND TOTAL	143.07	143.07
017 РИВLIС НЕАLТН I 017-989 017-990	HEALTH INFRASTRUCTURE	2024 12	1382	12/20/2024 ACCOUNTS PAYABLE CASH			143.07
					FUND TOTAL	143.07	143.07
028 TOBACCO USE PRE 028-989 028-990	PREVENT & CESSATN	2024 12	1382	12/20/2024 ACCOUNTS PAYABLE CASH		30.22	30.22
					FUND TOTAL	30.22	30.22

P	Ighrandan
County of Lake A/P CASH DISBURSEMENTS JOURNAL	JOURNAL ENTRIES TO BE CREATED
12/20/2024 15:32 bhogya	

DUE FR	5,931.27 12,317.69 86,89 399.85 143.07 30.72	19,052.06
DUE TO	19,052.06	19,052.06
		TOTAL
FUND	005 CENTRAL DEPOSITIONY 005 CENTRAL DEPOSITIONY 007 BOARD OF HEALTH 010 FOOD SERVICE 013 PUBLIC HEALTH NURSING 014 AIR POLLUTION CONTROL 017 PUBLIC HEALTH INFRASTRUCTURE 028 TOBACCO USE PREVENT & CESSATN	

** END OF REPORT - Generated by Barb Hogya **

P 1 apcshdsb	NET	10,893,88	10,893.88	10,893.88	
	WARRANT	н5253	611989 TOTAL:	*** CASH ACCOUNT TOTAL ***	AMOUNT 10,893.88
	8	SE SE		ACCO	10,8
	INV DATE	INVOICE DTL DESC 870338 12/20/2024 INTEREST ON RETAINAGE OTHER EXPENSES	CHECK	*** CASH	COUNT
	DOCUMENT			ECKS 1	D CHECKS
	INVOICE	10,893.88 02400761 755		NUMBER OF CHECKS	TOTAL PRINTED CHECKS
12/26/2024 09:22 County of Lake bhogya A/P CASH DISBURSEMENTS JOURNAL	CASH ACCOUNT: 000 990 CASH CHECK NO CHK DATE TYPE VENDOR NAME	611989 12/26/2024 PRTD 5864 DELREY WINDOWS INC 870338 Invoice: 870338 10,893.88			

10,893.88

*** GRAND TOTAL ***

12/26/2024 09:22 bhogya CLERK: bhogya		County of Lake A/P CASH DISBURS	e URSEMENTS JOURNAL Ji	JOURNAL JOURNAL	L JOURNAL ENTRIES TO BE CREATED			P 2 apcshdsb
YEAR PER JNL SRC ACCOUNT EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T 0B	DEBIT	CREDIT
APP 024-989 12/26/2024 H5253 APP 000-990 12/26/2024 H5253	H5253 H5253	H5253 H5253			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL CASH AP CASH DISBURSEMENTS JOURNAL	RNAL RNAL	10,893.88	10,893.88
					GENERAL LEDGER TOTAL		10,893.88	10,893.88
APP 000-990 12/26/2024 H5253 APP 024-990 12/26/2024 H5253	H5253 H5253	H5253 H5253			САЅН		10,893.88	10,893.88
					SYSTEM GENERATED ENTRIES TOTAL		10,893.88	10,893.88
					JOURNAL 2024/12/1469 TOTAL	AL	21,787.76	21,787.76

apcshdsb	DEBIT CREDIT		10,893.88 10,893.88	10,893.88	10,893.88 10,893.88	
		10,	! ! ! ! ! !	10,8		
RNAL JOURNAL ENTRIES TO BE CREATED	R JNL EFF DATE ACCOUNT DESCRIPTION	1409 12/20/2024 CASH CASH	FUND TOTAL	1469 12/26/2024 ACCOUNTS PAYABLE CASH	FUND TOTAL	
	YEAR PER	2024 12		2024 12		
bhogya A/P CASH DISBURSEMENTS JOURNAL JC	FUND ACCOUNT 000 CENTRAL DEDOCTTORY	066-000 066-000		024 HEALTH DIST RETAINAGE 024-989 024-990		

P 4 apcshdsb
TO BE CREATED
JOURNAL JOURNAL ENTRIES TO BE CREATED
County of Lake A/P CASH DISBURSEMENTS
12/26/2024 09:22 bhogya

DUE TO DUE FR	10,893.88	10,893.88	AL 10,893.88 10,893.88
			TOTAL
FUND	000 CENTRAL DEPOSITORY	024 REALIR DISI KELAINAGE	

** END OF REPORT - Generated by Barb Hogya **

P 1 apcshdsb	NET	15.48	230.41	14.78	260.67	148.00	148.00	130.00	20.00	150.00	. 558.67	
	DOCUMENT INV DATE PO WARRANT	INVOICE DTL DESC 870362 12/20/2024 24005934 H5251 BLANKET PO FOR SERVICES 0THER EXPENSES	870363 12/20/2024 24005934 H5251 BLANKET PO FOR SERVICES 0THER EXPENSES	870364 12/20/2024 24005934 H5251 BLANKET PO FOR SERVICES 755 OTHER EXPENSES	CHECK 611990 TOTAL:	870335 12/20/2024 24005426 H5251 REPAIR ALARM SYSTEM 755 OTHER EXPENSES	CHECK 611991 TOTAL:	870365 12/20/2024 24001252 H5251 RECORD STORAGE 755 OTHER EXPENSES	870368 12/20/2024 H5251 RECORD STORAGE 755 OTHER EXPENSES	CHECK 611992 TOTAL:	CHECKS 3 *** CASH ACCOUNT TOTAL ***	COUNT AMOUNT TOTAL PRINTED CHECKS 3 558.67
County of Lake A/P CASH DISBURSE	CASH ACCOUNT: 000 990 CASH CHECK NO CHK DATE TYPE VENDOR NAME	611990 12/26/2024 PRTD 57 BLUE TECHNOLOGIES 620217 Invoice: 620217 15.48 00700761 755	Invoice: 620216 620216 230.41 00700761 755	620212 Invoice: 620212 14.78 00700761 755		611991 12/26/2024 PRTD 5077 GA CAYMAN HOLDCO LLC 23717151 Invoice: 23717151 148.00 00700761 755		611992 12/26/2024 PRTD 2084 SC STRATEGIC SOLUTIO 20666 (PARTIAL) Invoice: 20666 (PARTIAL) 130.00 00700761	20666 PARTIAL 20.00 00700761 755		NUMBER OF CHECKS	TOTAL PRI

558.67

*** GRAND TOTAL ***

12/26/2024 09:23 bhogya CLERK: bhogya	County A/P CA	of Lak€ SH DISBL	County of Lake A/P CASH DISBURSEMENTS JOURNAL JO	JOURNAL JOURNAL I	L JOURNAL ENTRIES TO BE CREATED			P 2 apcshdsb
YEAR PER JNL SRC ACCOUNT EFF DATE JN	JNL DESC	REF 1 REF	REF 2	REF 3	ACCOUNT DESC LINE DESC	Т 08	DEBIT	CREDIT
APP 007-989 APP 007-989 12/26/2024 H5251 APP 000-990 12/26/2024 H5251	251	н5251 н5251			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL CASH AP CASH DISBURSEMENTS JOURNAL	RNAL	558.67	558.67
					GENERAL LEDGER TOTAL	.AL	558.67	558,67
APP 000-990 12/26/2024 H5251 APP 007-990 12/26/2024 H5251	251	H5251 H5251			CASH CASH E		558.67	558.67
					SYSTEM GENERATED ENTRIES TOTAL	AL	558.67	558.67
					JOURNAL 2024/12/1470 TOTAL		1,117.34	1,117.34

P 3 apcshdsb	CREDIT	558.67	258.67	558.67	558.67				
<u>a a</u>									
	DEBIT	558.67	258.67	5,	558.67				
TED	NOI	1	FUND TOTAL		FUND TOTAL				
.L JOURNAL ENTRIES TO BE CREATED	EFF DATE ACCOUNT DESCRIPT:	L4/0 12/20/2024 CASH CASH		14/0 12/26/2024 ACCOUNTS PAYABLE CASH					
JURNAL JOUF	JNL	14/0	1	1470					
MENTS JC	YEAR PER	71 4707	7	2024 12					
County of Lake A/P CASH DISBURSEMENTS JOURNAL JO									
12/26/2024 09:23 bhogya	FUND ACCOUNT 000 CENTRAL DEPOSITIORY	066-000	THE TO GOVE THE THE	007-990					

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	JOURNAL ENTRIES TO BE CREATED
County of Lake A/P CASH DISBURSEMENTS JOURNAL	JOURNAL ENTR
12/26/2024 09:23 Cou bhogya	

DUE FR	558.67	558.67
DUE TO	558.67	558.67
		TOTAL
FUND	000 CENTRAL DEPOSITORY 007 BOARD OF HEALTH	

** END OF REPORT - Generated by Barb Hogya **

P 1 apcshdsb	NET	2,269.86
	WARRANT	H5254
	02 02	
	INV DATE PO	INVOICE DTL DESC 39 12/22/2024
	DOCUMENT	INVOICE 870339
	INVOICE	1502241
12/26/2024 09:28 County of Lake bhogya A/P CASH DISBURSEMENTS JOURNAL	CASH ACCOUNT: 000 990 CASH CHECK NO CHK DATE TYPE VENDOR NAME	611993 12/26/2024 PRTD 1131 CHASE CARD SERVICES 150224
12/26/20 bhogya	CASH , CHECK N	6119

P 1 apcshdsb	NET	38 036 6		76.97		543.61		2,731.99		597,22		45 12/22/2024 24006435 H5254 14,894.04	ob HEISLEY	23.17		127.16	PRACILCES SUMMII	45.37	<u>=</u>	3.63		468.82	OFFIC	895.67		645.94	
	WARRANT	UE SEA		H5254		H5254		н5254		H5254		H5254	s FOR 596	H5254		H5254	W BEST PR	24002205 H5254	TON WEBSI	H5254	ш	H5254	TLIES AND	н5254		H5254	_
	8	,	OG PERMIT	24007293		24007292		4 24000774	COUNTY HD	24001007	NHOL -	24006435	KEAIMENI	24006343 H5254	MAL	24005940	IIY KEVIE			i i	I OVERAG	24004446	LANC PAITAIN	24002204			HESTER ST
	INV DATE	E DTL DESC	CITY OF MENTOR, BLDG OTHER EXPENSES	12/22/2024	BOOK OTHER EXPENSES		LEK ADS OTHER EXPENSES	12/22/2024	PUSTAGE, FOR LAKE O	12/22/2024	LES - SUPPLIES OTHER EXPENSES	12/22/2024	DEPOI WINDOW I	12/22/2024	GODADOT DOMAIN KENEWAL OTHER EXPENSES	12/22/2024 24005940 H5254	OTHER EXPENSES	48 12/22/2024	OTHER EXPENSES	12/22/2024	CAUCZOS PRI PMNI OVERAGE OTHER EXPENSES	50 12/22/2024 24004446 H5254	HER EXPENSES	12/22/2024 24002204 H5254	OTHER EXPENSES	12/22/2024	ogob Helsley & 80 CHESTER OTHER EXPENSES
	DOCUMENT	INVOICE	CITY	870340	FACEBOOK OTHE	870341	I WI I EK OTHI	870343	POSTAG	870344	SIAPLES OTHI	870345	HOME L	870346	TO	870347	C OTHO	8703	TO	870349		870350	01	870351 1.	TO OT	870352	00%C
	INVOICE	c 1502241	2,	MULTIPLE	76.97 00700761 755	MULTIPLE	543.61 02900761 755	7 STAMP INVOICES	2,731.99 00700761 755	7644846777&765034778	597.22 00700761 755	Н3815-75939	14,894.04 02600761 755	3404899372	23.17 00700761 755	94126995	127.16 00700761 755	PI_3QMB7ZAOXXNM PARL	45.37 00700761 755	PI_3QMB7ZAOXXNM PART	3.63 00700761 755	746343958	468.82 01300761 755	INV02177034	895.67 00700761 755	2180023006332 632196	645.94 00700761 755
County of Lake A/P CASH DISBURSEMENTS JOURNAL	990 CASH TYPE VENDOR NAME	4 PRTD 1131 CHASE CARD SERVICES		L 101+	ILLE		MOCITYLE	CONTOUNT CHAMP TANGETON	ANT INVOICES	077867778777877	40407770703034770	16. 75020		4800373	4 10000	76995	7,600	Thypice: PT 30MR7740XXNM PARI		TAVOICO - DI ZOMBZZAOVVNIM BABT		343958		02127034		Th.voice: 2180033006322 622106	005,000,00
26/2024 09:28 Jya	ASH ACCOUNT: 000 CK NO CHK DATE	211993 12/26/202	Invoice: 1502241	TIGHT IN . CO. COMP.	TIIVOICE: MUL	- CO		2 7 .00 FOURT	TIMOICE: 1 3	A37 . 00 Fount	TIIVOICE: 704	0.007_3100U .00.00UT	דוועסורבי חזמ	Thyoice: 3404899377		Thvoice: 94126995	1100000	Invoice: PT		To .op.iovaT		Thypire: 746343958		Thvoice: TNV02177034		Thyoice: 218	-

P 2 apcshdsb warrant net	54 95.29	54 180.00	54 993.99	H5254 1,933.47 CARD PURCHASE	54 7.717.52 SUBSCRIPTION	.4 239.67	159.96	OTAL: 34,643.35	NL *** 34,643.35	
DOCUMENT INV DATE PO WAR	INVOICE DTL DESC 870353 12/22/2024 24006481 H5254 LOGO SHIRTS FOR STAFF - SAMPLE OTHER EXPENSES	870354 12/22/2024 24005420 H5254 BAMBOO HR, GEAUGA OTHER EXPENSES	870355 12/22/2024 24000771 H5254 POSTAGE FOR GPH OTHER EXPENSES	870356 12/22/2024 24006884 H525 GEAUGA COUNTY AMAZON CREDIT CARD OTHER EXPENSES	870358 12/22/2024 24006476 H5254 ANNUAL QUALTRICS SUREY SOFTWARE SUBSCRIPTION OTHER EXPENSES	870359 12/22/2024 24003034 H5254 STAPLES SUPPLIES FOR CLINICS OTHER EXPENSES	870559 12/22/2024 H5254 31 PARK PLACE MADISON OTHER EXPENSES	CHECK 611993 TOTAL:	. 1 *** CASH ACCOUNT TOTAL ***	COUNT AMOUNT
INVOICE	7115067 95.29 00700761 755	INV0148422 87	3 STAMP INVOICES 87 993.99 00700761 755	VARIOUS INVO 87 1,933.47 02300761 755	422350 7,717.52 00700761 755	7644854366 87 239.67 00500761 755	132152001 DEC 87 159.96 00500761 755		NUMBER OF CHECKS	TOTAL PRINTED CHECKS
12/26/2024 09:28 County of Lake bhogya A/P CASH DISBURSEMENTS JOURNAL CASH ACCOUNT: 000 990 CASH CHECK NO CHK DATE TYPE VENDOR NAME	Invoice: 7115067	Invoice: INVO148422	Invoice: 3 STAMP INVOICES	Invoice: VARIOUS INVO	Invoice: 422350	Invoice: 7644854366	Invoice: 132152001 DEC			

<u>.</u>

34,643.35

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County of Lake A/P CASH DISBURSEMENTS JOURNAL	
12/26/2024 09:28 bhogya	

P 3 apcshdsb		CREDIT		34,643.35					34,643.35		16,403.78	543.61	14,894.04	468.82	1,933.47	399.63	34,643.35	69,286.70
		DEBIT	16,403.78	543_61	14,894.04	468.82	1,933.47	399.63	34,643.35	34,643.35							34,643.35	69,286.70
		T 0B	rs Journal	TS JOURNAL	TS JOURNAL	IS JOURNAL	FS JOHRNAL	rs Journal	ER TOTAL								es TOTAL	TOTAL
	JOURNAL ENTRIES TO BE CREATED	ACCOUNT DESC LINE DESC	ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL	CASH AP CASH DISBURSEMENTS JOURNAL ACCOUNTS PAYABLE	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL	ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOHRNAL	ACCOUNTS PAYABLE AP CASH DISBURSEMENTS	GENERAL LEDGER TOTAL	САЅН	CASH	CASH	CASH	CASH	CASH	САЅН	SYSTEM GENERATED ENTRIES TOTAL	JOURNAL 2024/12/1471
S JOURNAL	JOURNAL E	REF 3																
County of Lake A/P CASH DISBURSEMENTS JOURNAL		REF 1 REF 2	H5254	н5254	H5254 H5254	H5254	H5254	н5254		H5254	H5254	H5254	H5254	H5254	H5254	н5254		
<u> </u>	logya	Ų	2024 12 1471 APP 007-989 12/26/2024 H5254 APP 000-990													APP 005-990, 12/26/2024 H5254		
12/26/2024 09:28 bhogya	CLERK: bhogya	YEAR PER SRC ACCOUNT EFF D	2024 12 APP 007-9 12/ APP 000-9	APP 029-9	12/ APP 026-9	APP $01\overline{3}^{-9}$	APP 023-9 12/	APP 005-9		APP 000-9	APP 007-9	APP 029-9	APP 026-9	APP 013-9	APP 023-9	APP 005-9 12/		

|County of Lake |A/P CASH DISBURSEMENTS JOURNAL JOURNAL ENTRIES TO BE CREATED 12/26/2024 09:28 bhogya

P 4 apcshdsb

P 5 apcshdsb	
SEMENTS JOURNAL JOURNAL ENTRIES TO BE CREATED	
County of Lake A/P CASH DISBURS	
12/26/2024 09:28 bhogya	

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OFF OF HILL POLICY & PERF TMPR

** END OF REPORT - Generated by Barb Hogya **

P 1 apcshdsb	NET	2,090,92	2,090.92	370.00	535.00 L FROM JU 535.00	11.93	86.00 AYING 86.00	93.01	202.50
	INV DATE PO WARRANT	INVOICE DTL DESC 12/27/2024 H5312 DEC MONTHLY CELLPHONE SERVICE OTHER EXPENSES	CHECK 612208 TOTAL:	12/27/2024 24001433 H5312 JAN 24- DEC 24 INTERPRETOR AGREEMENT OTHER EXPENSES CHECK 612209 TOTAL:	ALL 12/27/2024 24003364 H5312 30 WEEK AD AT ENTRANCE OF GREAT LAKES MALL OTHER EXPENSES CHECK 612210 TOTAL:	12/27/2024 24005934 H5312 BLANKET PO FOR SERVICES OTHER EXPENSES CHECK 612211 TOTAL:	ction 12/27/2024 24001251 H5312 SERVICE FEES FOR REGULAR INSPECTION & SPRAYING OTHER EXPENSES CHECK 612212 TOTAL:	12/27/2024 24001527 H5312 RUGS FOR ENTRANCE @ HEISLEY OTHER EXPENSES CHECK 612213 TOTAL:	12/27/2024 24006671 H5312 CONNECTWISE AUTOMATE OTHER EXPENSES
	VOUCHER INVOICE	DOCUMENT 747544 440354641812 870725 2,090.92 00700761 755		747527 DEC RETAINER 870709 370.00 00700761 755	747541 GREAT LAKES MALL 870722 535.00 00700761 755	747542 INV622149 870723 11.93 00700761 755	747537 Regular Inspection 870719 86.00 00700761 755	747529 4215712428 870711 93.01 00700761 755	747535 INV01249127 870717 202.50 00700761 755
12/30/2024 12:26 County of Lake sstefansky A/P CASH DISBURSEMENTS JOURNAL CASH ACCOUNT: 000 990 CASH	TYPE VENDOR NAME	612208 12/30/2024 РКТБ 900810 А Т & Т Invoice: 440354641812		612209 12/30/2024 PRTD 8890 BANDRY JOSEFINA Invoice: DEC RETAINER	612210 12/30/2024 PRTD 3315 BLUE OUTDOOR LLC Invoice: GREAT LAKES MALL	612211 12/30/2024 PRTD 57 BLUE TECHNOLOGIES Invoice: INV622149	612212 12/30/2024 PRTD 9327 CENTRAL EXTERMINATIN 747537 F 870719 Invoice: Regular Inspection 86.00 007	612213 12/30/2024 PRTD 243 CINTAS CORPORATION Invoice: 4215712428	612214 12/30/2024 PRTD 6020 CONNECTWISE LLC Invoice: INV01249127

P 2 apcshdsb	NET	202.50	38.05	38.05	19,528.00 ENT	19,528.00	626.45	626.45	225.00	225.00	118.91	118.91	217.12	217.12
	INV DATE PO WARRANT INVOICE DTL DESC	CHECK 612214 TOTAL;	12/27/2024 24000820 H5312 BLANKET MILEAGE OTHER EXPENSES	CHECK 612215 TOTAL:	V 12/27/2024 24004828 H5312 PHEP/CRI PROGRAM DELIVERABLES REIMBURSEMENT OTHER EXPENSES	CHECK 612216 TOTAL:	12/27/2024 24007480 H5312 JANUARY MONTHLY PAYMENT OTHER EXPENSES	CHECK 612217 TOTAL:	MONTHLY 2024 24000817 H5312 MONTHLY 2024 CLEANING FOR CHARDON OTHER EXPENSES	СНЕСК 612218 ТОТАL:	R 12/27/2024 24006157 H5312 REPAIR OZONE PUMP OTHER EXPENSES	CHECK 612219 TOTAL:	12/27/2024 24003987 H5312 2024 REIMBURSEMENTS FOR MEAL, MILES, ETC OTHER EXPENSES	СНЕСК 612220 ТОТАL:
	VOUCHER INVOICE DOCUMENT IN		747525 DECEMBER MILEAGE 870707 38.05 00500761 755		ТН 747536 GPH PHEP FY25-NOV 870718 19,528.00 01700761 755		6426 GUARDIAN LIFE INSURA 747550 DECEMBER PAYMENT 870731 MENT 626.45 00700761 755		747538 MONTHLY CLEANING 870720 225.00 00500761 755		747539 OZONE PUMP REPAI 870721 118.91 01400761 755		747532 VARIOUS 870714 217.12 00700761 755	
County of Lake A/P CASH DISBURSE	CASH ACCOUNT: 000 990 CASH CHECK NO CHK DATE TYPE VENDOR NAME		612215 12/30/2024 PRTD 605908 GASPARD DAWN Invoice: DECEMBER MILEAGE		612216 12/30/2024 PRTD 905363 GEAUGA COUNTY HEALTH 747536 GPH PHEP FY25-NOV 870718 Invoice: GPH PHEP FY25-NOV 19,528.00 01700761 755		612217 12/30/2024 PRTD 6426 GUARDIAN LIFE INSUR Invoice: DECEMBER PAYMENT		612218 12/30/2024 PRTD 4458 J T DILLARD LLC Invoice: MONTHLY CLEANING		612219 12/30/2024 PRTD 6516 K N F NEUBERGER INC Invoice: OZONE PUMP REPAIR		612220 12/30/2024 PRTD 605111 LITKE ADAM Invoice: VARIOUS	

12/30/2024 12:26 County of Lake sstefansky A/P CASH DISBURSEMENTS JOURNAL	٠		P 3
CASH ACCOUNT: 000 990 CASH CHECK NO CHK DATE TYPE VENDOR NAME	VOUCHER INVOICE DOCUMENT	INV DATE PO WARRANT INVOICE DTL DESC	NET
612221 12/30/2024 PRTD 604965 LUNTER JOHN Invoice: DEC MILEAGE 124 &129	747530 DEC MILEAGE 1. 870712 45.56 01000761 755	124 &129 12/27/2024 24001093 H5312 MONTHLY MILEAGE FOR JOHN LUNTER OTHER EXPENSES CHECK 612221 TOTAL:	45.56
612222 12/30/2024 PRTD 3754 MCKESSON MEDICAL-SUR 747543 870724 Invoice: 23058044 1,032.43 00	SUR 747543 23058044 870724 1,032.43 00500761 755	12/27/2024 24001437 H5312 SUPPLIES FOR CLINIC OTHER EXPENSES CHECK 612222 TOTAL:	1,032.43
612223 12/30/2024 PRTD 2623 MESA LABORATORIES IN 747533 870715 870715 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	IN 747533 SO-851163 870715 1,814.00 01400761 755	12/27/2024 24006962 H5312 BGI-PQ200 PUMP OTHER EXPENSES CHECK 612223 TOTAL:	1,814.00
612224 12/30/2024 РКТБ 799993 SCOTT Р SCHAFER Invoice: OVERPAYMENT DEATH CE	747524 OVERPAYMENT DEATH CE 870706 3.50 00800761 755	EATH CE 12/27/2024 H5312 REFUND FOR OVERPAYMENT ON DEATH CERTIFICATE OTHER EXPENSES CHECK 612224 TOTAL:	3.50 E 3.50
612225 12/30/2024 РКТD 603661 RYAN SARAH Invoice: ТО GPH BACK ТО LCGHD	747531 TO GPH BACK TO LCGHD 870713 MILE 191.96 00700761 755	D LCGHD 12/27/2024 24002440 H5312 MILEAGE REIMBURSEMENT OTHER EXPENSES CHECK 612225 TOTAL:	191.96
612226 12/30/2024 PRTD 1859 SANOFI PASTEUR Invoice: 7141833307 Invoice: 7141462839	747534 7141833307 870716 352.91 01300761 755 747547 7141462839 870728	12/27/2024 24003050 H5312 BLANKET PO FOR ROUTINE VACCINES 2024 OTHER EXPENSES 12/27/2024 24003049 H5312 FLU VACCINES 2024–2025 SEASON OTHER EXPENSES	352.91
	747548 7141706334 PARTIAL	KTIAL 12/27/2024 24007479 H5312	37,914.32

P 4 apcshdsb	NET			13,810.31	78,267.23	105,497.57		
	INV DATE PO WARRANT	INVOICE DTL DESC	BLANKET PO FOR VACCINES 24-25 OTHER EXPENSES	12/27/2024 24003049 H5312 FLU VACCINES 2024-2025 SEASON OTHER EXPENSES	CHECK 612226 TOTAL:	19 *** CASH ACCOUNT TOTAL ***	COUNT	5 19 105,497.57
NURNAL	VOUCHER INVOICE		870729 87,914.32 01300761 755	747549 7141706334 870730 13,810.31 01300761 755		NUMBER OF CHECKS		TOTAL PRINTED CHECKS
12/30/2024 12:26 County of Lake sstefansky A/P CASH DISBURSEMENTS JOURNAL	CASH ACCOUNT: 000 990 CASH CHECK NO CHK DATE TYPE VENDOR NAME		Invoice: 7141706334 PARTIAL	Invoice: 7141706334				

105,497.57

lp 5 lapcshdsb	CREDIT	105,497.57 105,497.57 4,424.89 1,295.48 19,528.00 1,932.91 45.56 3.50 78,267.23	105,497.57
	DEBIT	1,295.48 19,528.00 1,932.91 45.56 3.50 78,267.23 105,497.57	105,497.57
	T 08	ENTS JOURNAL	RIES TOTAL
JOURNAL ENTRIES TO BE GREATED	ACCOUNT DESC LINE DESC	ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL ACCOUNTS PAYABLE ACCOUNTS CASH DISBURSEMENTS JOURNAL ACCOUNTS PAYABLE ACCOUNTS ACCOU	SYSTEM GENERATED ENTRIES TOTAL JOURNAL 2024/12/1742 TOTAL
EMENTS JOURNAL JOURNAL I	REF 3		
County of Lake A/P CASH DISBURSEMENTS	REF 1 REF 2	H5312	
12/30/2024 12:26 County sstefansky A/P C/ CLERK: sstefansky	YEAR PER JNL SRC ACCOUNT EFF DATE JNL DESC	APP 007-989 1742 APP 007-989 12/30/2024 H5312 APP 005-989 2024 H5312 APP 017-989 2024 H5312 APP 017-989 2024 H5312 APP 017-989 2024 H5312 APP 010-989 2024 H5312 APP 010-989 2024 H5312 APP 010-989 2024 H5312 APP 010-990 2024 H5312 APP 007-990 22/30/2024 H5312 APP 017-990 2024 H5312 APP 018-990 2024 H5312	

12/30/2024 12:26 sstefansky

P 6 apcshdsb 19,528.00 45.56 1,295.48 1,295.48 4,424.89 4,424.89 3.50 45.56 19,528.00 CREDIT 105,497.57 105,497.57 78,267.23 78,267.23 1,932.91 1,932.91 45,56 45.56 78,267.23 3.50 3,50 105,497.57 1,295.48 1,295.48 78,267.23 19,528.00 19,528.00 DEBIT 105,497.57 4,424.89 4,424.89 1,932.91 1,932.91 FUND TOTAL |County of Lake |A/P CASH DISBURSEMENTS JOURNAL JOURNAL ENTRIES TO BE CREATED EFF DATE ACCOUNT DESCRIPTION 1742 12/30/2024 ACCOUNTS PAYABLE CASH 12/30/2024 ACCOUNTS PAYABLE CASH 12/30/2024 ACCOUNTS PAYABLE CASH 12/30/2024 ACCOUNTS PAYABLE CASH 1742 12/30/2024 CASH CASH 1742 1742 JNC 1742 YEAR PER 2024 12 2024 12 2024 12 2024 12 2024 12 2024 12 2024 12 2024 12 PUBLIC HEALTH INFRASTRUCTURE 017-989 017-990 PUBLIC HEALTH NURSING 013-989 013-990 AIR POLLUTION CONTROL 014-989 CENTRAL DEPOSITORY 000-990 000-990 VITAL STATISTICS 008-989 008-990 BOARD OF HEALTH 007-989 007-990 W I C PROGRAM 005-989 005-990 FOOD SERVICE 010-989 010-990 ACCOUNT FUND 000 900 010 013 014 007 008 017

County of Lake	A/P CASH DISBURSEMENTS JOURNAL
12/30/2024 12:26	sstefansky

P 7 apcshdsb	DUE FR	1,295.48 4,424.89 3.50 45.56 78,267.23 1,932.91 19,528.00
	DUE TO	105,497.57
County of Lake A/P CASH DISBURSEMENTS JOURNAL JOURNAL ENTRIES TO BE CREATED		FRUCTURE ': TOTAL
12/30/2024 12:26 Count sstefansky A/P C	FUND	000 CENTRAL DEPOSITORY 005 W I C PROGRAM 007 BOARD OF HEALTH 008 VITAL STATISTICS 010 FOOD SERVICE 013 PUBLIC HEALTH NURSING 014 AIR POLLUTION CONTROL 017 PUBLIC HEALTH INFRASTRUCTURE

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

P 1	NET	248.00	248.00	280.00	280.00	2,029.00	2,029.00	442.00	442.00	2,999.00		
	WARRANT	H5541	613543 TOTAL:	H5541	613544 TOTAL:	H5541	613545 TOTAL:	H5541	613546 TOTAL:	*** CASH ACCOUNT TOTAL ***	AMOUNT	2,999.00
	TE PO	325	CHECK	25	CHECK	125	CHECK	25	CHECK	ASH ACC		2,
	INV DATE	01/21/2025	Ü	01/21/2025	0	01/21/2025	0	01/21/2025	U	***	COUNT	4
(SEMENTS JOURNAL CASH	VOUCHER	434/ IKEASURER OF STATE O 749554 4th QTR FOOD SVC OPS		3999 TREASURER STATE OF O 749575 4TH QTR-FOOD ESTAB		4560 TREASURER OF STATE 749579 4TH QTR SEWER CERT		4551 TREASURER OF STATE O 749582 4TH QTR WELL CERT		NUMBER OF CHECKS 4		TOTAL PRINTED CHECKS
County of Lake A/P CASH DISBUR 990	;											
01/22/2025 14:48 C mbarmao A CASH ACCOUNT: 000 CHECK NO CHK DATE T	100	4 CZ0Z/ZZ/TO CECETO		613544 01/22/2025 PRTD		613545 01/22/2025 PRTD		613546 01/22/2025 PRTD				

2,999.00

IP 2 lapcshdsb	CREDIT	2,999.00	2,999.00	528.00 2,029.00 442.00	2,999.00
	DEBIT	528.00 2,029.00 442.00	2,999.00	2,999.00	2,999,00
	Т 08	JOURNAL JOURNAL JOURNAL	TOTAL		TOTAL
L JOURNAL ENTRIES TO BE CREATED	ACCOUNT DESC LINE DESC	ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL CASH AP CASH DISBURSEMENTS JOURNAL ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL	GENERAL LEDGER TOTAL	CASH CASH CASH	SYSTEM GENERATED ENTRIES TOTAL JOURNAL 2025/01/1147 TOTAL
JOURNAL JOUR	REF 3				
County of Lake A/P CASH DISBURSEMENTS JOURNAL JO	ESC REF 1 REF 2	H5541 H5541 H5541 H5541		H5541 H5541 H5541 H5541	
01/22/2025 14:48 C mbarmao A CLERK: mbarmao	YEAR PER JNL SRC ACCOUNT EFF DATE JNL DESC	APP 010-989 01/22/2025 H5541 000-990 01/22/2025 H5541 APP 023-989 01/22/2025 H5541 APP 004-989 01/22/2025 H5541		APP 000-990 APP 010/22/2025 H5541 APP 010-990 01/22/2025 H5541 APP 023-990 01/22/2025 H5541 APP 004-990 01/22/2025 H5541	

P 3 apcshdsb	CREDIT	2,999.00	2,999.00	442.00	442.00	528.00	528,00	2,029.00	2,029.00
	DEBIT	2,999.00	2,999.00	442.00	442.00	528.00	528.00	2,029.00	2,029,00
Q	NO		FUND TOTAL		FUND TOTAL		FUND TOTAL		FUND TOTAL
L JOURNAL ENTRIES TO BE CREATED	L EFF DATE ACCOUNT DESCRIPTION	CASH CASH CASH	7,000,000,000	U1/22/2025 ACCOUNTS PAYABLE CASH		01/22/2025 ACCOUNTS PAYABLE CASH	3,007,007	OL/22/2023 ACCOUNTS PAYABLE CASH	
0	JNC		1147	114/		1147 (1117		
rs Jou	YEAR PER		+	-	,	H	t-	+	
(SEMEN	YEAL		2025	, 707	6	5075	2025		
01/22/2025 14:48 County of Lake mbarmao A/P CASH DISBURSEMENTS JOURNAL J	ACCOUNT CENTRAL DEPOSITORY	066-000 066-000	WATER SYSTEMS	004-989 004-990	EDOD SEBVICE	010-989 010-990	SEWAGE TREATMENT SYSTEMS PROGR	023-989 023-990	
01/2. mbarr	FUND	-	004	00	010	20	023	00	

P 4 apcshdsb	<u>:</u>	DUE FK		442.00 528.00	2,029.00
	0F #130	2	2,999.00		2,999.00
JRNAL JOURNAL ENTRIES TO BE CREATED					TOTAL
01/22/2025 14:48 County of Lake mbarmao A/P CASH DISBURSEMENTS JOURNAL JO		TRAI DEPOSTIORY	ER SYSTEMS	FOOD SERVICE SEWAGE TREATMENT SYSTEMS PROGR	
01/22/20 mbarmao	FUND	- 1		010 FOOE 023 SEWA	

** END OF REPORT - Generated by Armao, Mary Beth **

01/23/2025 12:40 County of Lake mbarmao A/P CASH DISBURSEMENTS JOURNAL			P 1 apcshdsb
CASH ACCOUNT: 000 990 CASH CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER	INVOICE	INV DATE PO WARRANT	NET
613647 01/23/2025 PRTD 5546 UNITED STATES PLASTI 749571	7545054	01/21/2025 24007050 H5544	572.59
613648 01/23/2025 PRTD 1206 TREASURER OF HAMTLED 740641	, 1 to 0	CHECK 613647 TOTAL:	572.59
	OCI 10 VEC BILL	UL/ZL/ZUZS ZSUULUZ6 HS544 CHECK 613648 TOTAL:	1,867.32
613649 01/23/2025 PRTD 602042 MILO KATHY 749646	JAN 3,6, 9	01/21/2025 25000159 H5544	64.96
		CHECK 613649 TOTAL:	64.96
613650 01/23/2025 PRTD 602042 MILO KATHY 749655	JAN 3,6,9 2025	01/21/2025 25001336 H5544	13.44
		СНЕСК 613650 ТОТАL:	13.44
613651 01/23/2025 PRTD 905442 LEADERSHIP LAKE COUN 749659	82	01/21/2025 25001315 H5544	1,000.00
		CHECK 613651 TOTAL:	1,000.00
613652 01/23/2025 PRTD 6020 CONNECTWISE LLC 749660	INV01291358	01/21/2025 24006671 H5544	225.00
		CHECK 613652 TOTAL:	225,00
613653 01/23/2025 PRTD 902049 AMERICAN BUSINESS FO 749662	*00438943	01/21/2025 25000154 H5544	2,848.00
		CHECK 613653 TOTAL:	2,848.00
613654 01/23/2025 PRTD 4970 COOPER SHAWN 749668	032	01/21/2025 24003544 H5544	2,037.12
		CHECK 613654 TOTAL:	2,037.12
613655 01/23/2025 PRTD 57 BLUE TECHNOLOGIES 749671	011625 INVOICES	01/21/2025 24005934 H5544	257.21
		CHECK 613655 TOTAL:	257.21
613656 01/23/2025 PRTD 6917 BULLDOG BATTERY INC 749676	28323SY	01/21/2025 25001361 H5544	66.69
		CHECK 613656 TOTAL:	66.69

01/23/2025 12:40 mbarmao	Count A/P	County of Lake A/P CASH DISBURSEMENTS JOURNAL					P 2
CASH ACCOUNT: 000 CHECK NO CHK DATE		990 CASH TYPE VENDOR NAME	VOUCHER	INVOICE	INV DATE PO	WARRANT	I APCS I USD
613657 01/23/2025 PRTD	5 PRTD	8633 WICKLIFFE CITY SCHOO 749679	749679	00118109000	01/21/2025 25001312 H5544	.312 H5544	500.00
613658 01/23/202	5 РКТD	613658 01/23/2025 РКТD 904287 ТНЕ EAST ОНІО GAS CO 749689	749689	MULTIPLE INVOICES	01/21/2025 CHECK	H5544	1,673.48
613659 01/23/202	5 PRTD	613659 01/23/2025 PRTD 900313 LANGUAGE LINE SERVIC 749696	749696	11495454	01/21/2025 25001348 H5544	348 H5544	725.92
613660 01/23/202	5 PRTD	613660 01/23/2025 PRTD 900824 ILLUMINATING CO THE 7	750082	MULTIPLE BILLS	CHECK 01/21/2025	613659 TOTAL: H5544	725.92
613661 01/23/2025 PRTD 604069 COLLINS	5 PRTD	604069 COLLINS REED PATRICI 750084	750084	12-16-24 GRANT MILES	CHECK 613660 TO 01/21/2025 25000155 H5544	613660 TOTAL: 155 H5544	5,316.97
613662 01/23/2025 PRTD	PRTD	1253 CDW GOVERNMENT INC 7	750088	AC4FX9N	CHECK 613661 TO 01/21/2025 25001360 H5544	613661 TOTAL: 360 H5544	13.92
613663 01/23/2025 PRTD	PRTD	1253 CDW GOVERNMENT INC 7	750091	AC39Z5Q	5001	613662 TOTAL: 313 H5544	440.31
613664 01/23/2025 PRTD	PRTD	243 CINTAS CORPORATION 7	750093	4218519107	CHECK 613663 TO 01/21/2025 25000169 H5544 CHECK 613664 TO	613663 TOTAL: 169 H5544 613664 TOTAL:	6,289.44 93.01 93.01

P 3 apcshdsb

18
CHECKS
P.
NUMBER

*** CASH ACCOUNT TOTAL ***

24,008.68

COUNT AMOUNT
18 24,008.68

TOTAL PRINTED CHECKS

*** GRAND TOTAL ***

24,008.68

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P 4	200000000000000000000000000000000000000	CREDIT	24,008.68		24,008.68	2,439.91 3,426.88 18,141.89	
		DEBIT	2,439.91	3,426.88 18,141.89	24,008.68	24,008.68	
		Т 08	S JOURNAL	S JOURNAL S JOURNAL	TOTAL	. TOTAL	
	JOURNAL ENTRIES TO BE CREATED	ACCOUNT DESC LINE DESC	ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL CASH AP CASH DISBURSEMENTS JOURNAL	ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL	GENERAL LEDGER TOTAL	CASH CASH CASH CASH SYSTEM GENERATED ENTRIES TOTAL	
JOURNAL	JOURNAL	REF 3					
County of Lake A/P CASH DISBURSEMENTS JOURNAL		REF 2					
of Lak		REF 1	H5544 H5544	H5544 H5544		H5544 H5544 H5544 H5544	
		JNL DESC	H5544 H5544	H5544 H5544		H5544 H5544 H5544 H5544	
01/23/2025 12:40 mbarmao	CLERK: mbarmao	YEAR PER JNL SRC ACCOUNT EFF DATE 2025 1 1185	APP 014-989 01/23/2025 H5544 APP 000-990 01/23/2025 H5544	APP 005-989 01/23/2025 APP 007-989 01/23/2025		APP 000-990 01/23/2025 H5544 APP 014-990 APP 005-990 01/23/2025 H5544 APP 007-990 01/23/2025 H5544	

48,017.36

48,017.36

JOURNAL 2025/01/1185 TOTAL

P 5 apcshdsb	T CREDIT	24,008.68	24,008.68	3,426.88	3,426.88	9 18,141.89	18,141.89	2,439.91	
	DEBIT	24,008.68	24,008.68	3,426.88	3,426.88	18,141.89	18,141.89	2,439.91	2,439.91
ΤΈD	NOI		FUND TOTAL		FUND TOTAL		FUND TOTAL		FUND TOTAL
L JOURNAL ENTRIES TO BE CREATED	JNL EFF DATE ACCOUNT DESCRIPTION	01/23/2025 CASH CASH CASH		OL/23/2025 ACCOUNTS PAYABLE CASH		01/23/2025 ACCOUNTS PAYABLE CASH	71 /22 /2025	OL/ 23/ 2023 ACCOUNTS PAYABLE CASH	
JRNAL JOUF	JNC	1183	1	1185		1185	1185	COTT	
noc s.	PER	4:	7	-		\vdash	-	+	
County of Lake A/P CASH DISBURSEMENTS JOURNAL J	YEAR	6707		507		2025	2025		
025 12:40	ACCOUNT CENTRAL DEBOSTTOBY	066-000	MAGCOOM OF	005-989 005-990		BOARD OF HEALTH 007-989 007-990	IR POLLUTION CONTROL	014-989 014-990	
01/23/20 mbarmao	FUND	88	2005	8		#88 }	014 A	200	

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01/23/2025 12:40 County of Lake mbarmao A/P CASH DISBURSEMENTS JOURNAL JOURNAL ENTRIES TO BE CREATED

or and	24 - 008 - 68	3 426.88	
FUND	000 CENTRAL DEPOSITORY 005 W T C PROCEAM	007 BOARD OF HEALTH 014 AIR POLLUTION CONTROL	

^{**} END OF REPORT - Generated by Armao, Mary Beth **

P 1 apcshdsb NET	2,089.07	2,089.07	2,941.82	2,941.82	2,786.39 HP414A YELLOW,	2,786.39	164.97	164.97	225.00	225.00	13,018.00 N DELIVER	13,018.00
WARRANT	H5606 44064564187783	613702 TOTAL:	н5606	613703 TOTAL:	01360 H5606 14a magenta, HP41 <i>4</i> ,	613704 TOTAL:	Н5606	613705 TOTAL:	00162 H5606 CHARDON FY25	613706 TOTAL:)5101 H5606 VTION AND CESSATION	613707 TOTAL:
DOCUMENT INV DATE PO	INVOICE DTL DESC 873418 01/23/2025 DEC24-JAN25 BILL ACCT OTHER EXPENSES	CHECK	873420 01/23/2025 3AN 25 BILL OTHER EXPENSES	CHECK	873422 01/23/2025 25001360 H5606 XEROX B210 TONER, HP 414A MAGENTA, OTHER EXPENSES	CHECK	873421 01/23/2025 ACCT ENDING *6332 OTHER EXPENSES	CHECK	873423 01/23/2025 25000162 H5606 MONTHYLY CLEANING FOR CHARDON FY25 OTHER EXPENSES	CHECK	73424 01/23/2025 24005101 TU25 TOBACCO USE PREVENTION OTHER EXPENSES	CHECK
01/24/2025 09:49 County of Lake bhogya A/P CASH DISBURSEMENTS JOURNAL CASH ACCOUNT: 000 990 CASH CHECK NO CHK DATE TYPE VENDOR NAME INVOICE DOC	613702 01/24/2025 PRTD 900810 A T & T 44035641801 873 Invoice: 44035641801 2,089.07 00700761 755		613703 01/24/2025 PRTD 7313 A T & T MOBILITY II *X01142025 873 Invoice: *X01142025 7313 A T & T MOBILITY II *X01142025 873 1,815.62 00700761 755 390.77 00500761 755 49.38 01000761 755 399.87 01300761 755 143.09 01400761 755 143.09 01700761 755		613704 01/24/2025 PRTD 1253 CDW GOVERNMENT INC AC4AX3Z Invoice: AC4AX3Z 2,786.39 00700761 755		613705 01/24/2025 PRTD 904287 THE EAST OHIO GAS CO JAN 25 BILL Invoice: JAN 25 BILL 164.97 00700761 755		613706 01/24/2025 PRTD 4458 J T DILLARD LLC 218673 873 Invoice: 218673 225.00 00500761 755		613707 01/24/2025 PRTD 825 LAKE GEAUGA RECOVERY JAN 2025 PROGRAM INV 873424 Invoice: JAN 2025 PROGRAM INV 13,018.00 02800761 755	

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<u>a</u>	apcs

21,225.25	
*** CASH ACCOUNT TOTAL ***	COUNT AMOUNT 6 21,225.25
NUMBER OF CHECKS 6	TOTAL PRINTED CHECKS

21,225.25

P 3 apcshdsb		CREDIT		21,225.25							21,225.25		6,856.05	615.77	49.38	399.87	143.09	143.09	13,018.00	21,225.25	42,450.50
		DEBIT	6,856.05		615.77	49.38	399.87	143.09	143.09	13,018.00	21,225.25	21,225.25								21,225.25	42,450.50
		Т 08	5 JOURNAL	3 JOURNAL	JOURNAL	JOURNAL	. JOURNAL	JOURNAL	IVNGITOL	JOURNAL	TOTAL									TOTAL	TOTAL
L JOHRNAL ENTRIES TO RE CDEATED	TATES TO BE CREATED	ACCOUNT DESC LINE DESC	ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL	CASH AP CASH DISBURSEMENTS JOURNAL	ACCOUNTS PAYABLE AP CASH DISBURSEMENTS	ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL	ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL	ACCOUNTS PAYABLE AP CASH DISBURSEMENTS	ACCOUNTS PAYABLE AP CASH DISRIBSEMENTS	ACCOUNTS PAYABLE AP CASH DISBURSEMENTS	GENERAL LEDGER TOTAL	САЅН	САЅН	CASH	CASH	CASH	САЅН	CASH	CASH	SYSTEM GENERATED ENTRIES TOTAL	JOURNAL 2025/01/1233
EMENTS JOURNAL JOURNAL FN		REF 3										J				J	Ü	Ŭ	J	S	
County of Lake A/P CASH DISBURSEMENTS		REF 1 REF 2	н5606	н5606	н5606	н5606	н5606	н5606	н5606	н5606		, 9095H	9095H	H5606	H5606	H5606	H5606	H5606	9092н		
:49	8	JNL TE JNL DESC	.2025 H5606	2025 н5606	2025 н5606	2025 H5606	2025 H5606	2025 H5606		8-989 01/24/2025 н5606		P 000-990 01/24/2025 H5606							н5606		
01/24/2025 09:49 bhogya	CLERK: bhogya	SRC ACCOUNT EFF DATE	APP 007-989 01/24/2025 H5606	APP 000-990 01/24/	AFF 003-969 01/24/	01/24/	01/24/	AFF 014-969 01/24/	AFF 01/-989 01/24/	APP 028-989 01/24/		APP 000-990 01/24/	APP 007-990 01/24/	APP 005-990 01/24/7	APP 010-990 01/24/7	APP 013-990 01/24/2	APP 014-990 01/24/2	APP 017-990 01/24/2025	APP 028-990 01/24/2025		

01/24/2025 09:49

01/24/2025 09:49 bhogya	County of Lake A/P CASH DISBUR	RSEMENTS	3 JOUR	VAL JOUR	SEMENTS JOURNAL JOURNAL ENTRIES TO BE CREATED			P 4 apcshdsb
) ACCOUNT			PER	JNC	EFF DATE ACCOUNT DESCRIPTION		DEBIT	CREDIT
000 CENTRAL DEPOSITORY 000-990 000-990	ORY	2025	-4	1233	01/24/2025 CASH CASH CASH		21,225.25	21,225.25
005 W T C PROGRAM		2025		1333	7,000,400	FUND TOTAL	21,225.25	21,225.25
005-980		5707	-	1233	U1/24/2025 ACCOUNTS PAYABLE CASH		615.77	615.77
OO7 BOADA OF HEALTH			,	,		FUND TOTAL	615.77	615.77
007-989 007-989 007-990		5707	-	1233	01/24/2025 ACCOUNTS PAYABLE CASH		6,856.05	6,856.05
						FUND TOTAL	6,856.05	6,856.05
010 FOOD SERVICE 010-989 010-990		2025	н	1233	01/24/2025 ACCOUNTS PAYABLE CASH		49.38	49.38
						FUND TOTAL	49.38	49.38
013 PUBLIC HEALTH NURSING 013-989 013-990	URSING	2025	П	1233	01/24/2025 ACCOUNTS PAYABLE CASH		399.87	399.87
						FUND TOTAL	399.87	399.87
014 AIR POLLUTION CONTROL 014-989 014-990	ONTROL	2025	1	1233	01/24/2025 ACCOUNTS PAYABLE CASH		143.09	143.09
						FUND TOTAL	143.09	143.09
017 PUBLIC HEALTH IN 017-989 017-990	HEALTH INFRASTRUCTURE	2025	н	1233	01/24/2025 ACCOUNTS PAYABLE CASH		143.09	143.09
028 TORACCO LISE BDEVENT	۵	,		f f		FUND TOTAL	143.09	143.09
028-989 028-990	CESSAIN	\$707	-	T733	01/24/2025 ACCOUNTS PAYABLE CASH		13,018.00	13,018.00
						FUND TOTAL	13,018.00	13,018.00

01/24/2025 09:49 County of Lake bhogya A/P CASH DISBURSEMENTS JOURNAL JOURNAL ENTRIES TO BE CREATED FUND	DUE TO	P 5 apcshdsb apcshdsb
CENTRAL DEPOSITORY W I C PROGRAM BOARD OF HEALTH BOAD SERVICE PUBLIC HEALTH NURSING AIR POLLUTION CONTROL PUBLIC HEALTH INFRASTRUCTURE TOBACCO USE PREVENT & CESSATN	21,225.25	6, 856.05 49.38 399.87 143.09 13,018.00
TOTAL	21,225.25	21,225.25

** END OF REPORT - Generated by Barb Hogya **

01/24/2025 11:09 County of Lake bhogya A/P CASH DISBURSEMENTS JOURNAL			P 1 apcshdsb
CASH ACCOUNT: 000 990 CASH CHECK NO CHK DATE TYPE VENDOR NAME	INVOICE	DOCUMENT INV DATE PO WARRANT	NET
613720 01/24/2025 PRTD 1131 CHASE CARD SERVICES INVOICE: VARIOUS INVS	S VARIOUS INVS	INVOICE DTL DESC 873345 01/23/2025 25001525 H5599 META, FACEBOOK, INSTAGRAM ADS	75.20
Invoice: 7909422975		873347 01/23/2025 24003034 H5599 STAPLES SUPPLIES FOR CLINICS OTHER EXPENSES	272.21
Invoice: VARIOUS RECEIPTS	VARIOUS RECEIPTS 852.66 00700761 755	873348 01/23/205 25000578 H5599 2025 BLANKET PO FOR HOME DEPOT OTHER EXPENSES	852.66
Invoice: 4933838	4933838 156.44 00500761 755	873349 01/23/2025 24007186 H5599 SUPPLIES FOR CLINICS OTHER EXPENSES	156.44
Invoice: 8361102120070669	8361102120070669 159.96 00500761 755	873354 01/23/2025 H5599 ACCT 8361102120070669 OTHER EXPENSES	159.96
Invoice: INV02213660	INV02213660 903.77 00700761 755	873356 01/23/2025 24002204 H5599 BAMBOO HR OTHER EXPENSES	903.77
Invoice: TWO INVOICES	TWO INVOICES 30.00 00700761 755	873357 01/23/2025 24003255 H5599 META, FACEBOOK, INSTAGRAM ADS OTHER EXPENSES	30.00
Invoice: 11/29/24 TO 12/06/24	11/29/24 TO 12/06/24 1,480.28 00700761 755	873358 01/23/2025 24006957 H5599 CONSTANT CONTACT PREPAY OTHER EXPENSES	1,480.28
Invoice: VARIOUS INVS	VARIOUS INVS 929.99 00700761 755	873359 01/23/2025 24000774 H5599 POSTAGE, FOR LAKE COUNTY HD OTHER EXPENSES	929.99
Invoice: DEC BILLS	DEC BILLS 2,934.99 00700761 755	873360 01/23/2025 24000771 H5599 POSTAGE FOR GPH OTHER EXPENSES	2,934.99
Invoice: 3882548	3882548 1,780.00 00700761 755	873362 01/23/2025 23007985 H5599 LAB EQUIPMENT FROM COLE PALMER ENV EXPRESS OTHER EXPENSES	1,780.00
Invoice: PI3QILRGAOXXNMRVVIO7	PI3QILRGAOXXNMRVVI07 49.00 00700761 755	873364 01/23/2025 25001526 H5599 ACCESSIBLE OTHER EXPENSES	49.00
Invoice: 26429	26429 180.00 00700761 755	873413 01/23/2025 25001529 H5599 EASTERN LAKE COUNTY CHAMBER OF COMM OTHER EXPENSES	180.00

P 2 apcshdsb	NET	581.96	349.00	180.00 ROCKEFELLER RD R	464.40	1,602.35	12,982.21	12,982.21	
	DOCUMENT INV DATE PO WARRANT	INVOICE DTL DESC 873414 01/23/2025 25001527 H5599 STAPLES OTHER EXPENSES	873415 01/23/2025 25001530 H5599 SMK*WUFOO.COM OTHER EXPENSES	873416 01/23/2025 25001528 H5599 MONTHLY SPECTRUM CHARGES FOR 2255 ROCKEFE OTHER EXPENSES	873417 01/23/2025 25000577 H5599 2025 BLANKET PO FOR STAPLES OTHER EXPENSES	873062 01/23/2025 25000579 H5599 2025 HR POSTERS PERSONNEL CONCEPTS OTHER EXPENSES	CHECK 613720 TOTAL:	S 1 *** CASH ACCOUNT TOTAL ***	COUNT AMOUNT
	INVOICE	7648389613 581.96 01300761 755	12-20-24 to 12-20-25 873415 349.00 00700761 755	INVO2183376 180.00 00700761 755	VAR ORDERS 464.40 00700761 755	\$0222316 1,602.35 00700761 755		NUMBER OF CHECKS	TOTAL PRINTED CHECKS
County of Lake A/P CASH DISBURSE	CASH ACCOUNT: UUU 990 CASH CHECK NO CHK DATE TYPE VENDOR NAME	Invoice: 7648389613	Invoice: 12-20-24 to 12-20-25	Invoice: INV02183376	Invoice: VAR ORDERS	Invoice: S0222316			

12,982.21

P 3 apcshdsb	CREDIT	12,982.21	12,982.21 75.20 588.61 11,736.44 581.96 12,982.21 25,964.42
	DEBIT	75.20 588.61 11,736.44 581.96	12,982.21 12,982.21 12,982.21 25,964.42
Q	T 08	MENTS JOURNAL MENTS JOURNAL MENTS JOURNAL MENTS JOURNAL	GENERAL LEDGER TOTAL ERATED ENTRIES TOTAL 2025/01/1243 TOTAL
'L JOURNAL ENTRIES TO BE CREATED	ACCOUNT DESC LINE DESC	ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL AP CASH DISBURSEMENTS JOURNAL ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL	CASH CASH CASH CASH CASH CASH CASH SYSTEM GENERATED ENTRIES TOTAL JOURNAL 2025/01/1243 TOTAL
County of Lake A/P CASH DISBURSEMENTS JOURNAL JOURNAL	REF 3		
ake SBURSEME	1 REF 2	0 0 0 0 0	
ty of L CASH DI	REF 1	H5599 H5599 H5599 H5599	H5599 H5599 H5599 H5599
Coun	JNL DESC	H5599 H5599 H5599 H5599	45599 45599 45599 45599
01/24/2025 11:09 bhogya CLERK: bhogya	YEAR PER JNL SRC ACCOUNT EFF DATE	APP 029-989 APP 001/24/2025 H5599 APP 000-990 APP 005-989 APP 005-989 APP 007-989 APP 007-989 APP 0124/2025 H5599 APP 0124/2025 H5599 APP 0124/2025 H5599 APP 011/24/2025 H5599	APP 000-990 01/24/2025 H5599 APP 029-990 01/24/2025 H5599 APP 005-990 01/24/2025 H5599 APP 007-990 01/24/2025 H5599 APP 013-990 01/24/2025 H5599

|County of Lake |A/P CASH DISBURSEMENTS JOURNAL JOURNAL ENTRIES TO BE CREATED 01/24/2025 11:09 bhogya

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ACCOUNT	YEAR PER	JER.	JNC	EFF DATE ACCOUNT DESCRIPTION	2	DEBIT	CREDIT
CENTRAL DEPOSITORY 000-990 000-990	2025 1		1243	3 01/24/2025 CASH CASH		12,982.21	12,982.21
W I C PROGRAM 005-989 005-990	2025	Н	1243	01/24/2025 ACCOUNTS PAYABLE CASH	FUND TOTAL	12,982.21	12,982.21
ВОАКО ОF НЕАLTH 007-989 007-990	2025	₩.	1243	01/24/2025 ACCOUNTS PAYABLE CASH	FUND TOTAL	588.61	588.61
PUBLIC HEALTH NURSING 013-989 013-990	2025	н 1	1243	01/24/2025 ACCOUNTS PAYABLE CASH	FUND TOTAL	11,736.44	11,736.44
OFF OF HLTH POLICY & PERF IMPR 029-980	2025		1243	01/24/2025 ACCOUNTS PAYABLE CASH	FUND TOTAL	581.96	581.96
					FUND TOTAL	75.20	75.20

P 5 apcshdsb	DUE FR	588.61 11,736.44 581.96 75.20	12,982.21
	DUE TO	12,982.21	12,982.21
L JOURNAL ENTRIES TO BE CREATED			TOTAL
County of Lake A/P CASH DISBURSEMENTS JOURNA		CENIKAL DEPOSITORY W I C PROGRAM BOARD OF HEALTH PUBLIC HEALTH NURSING OFF OF HLTH POLICY & PERF IMPR	
01/24/2025 11:09 bhogya		000 CENIRAL DEPOSI 005 W I C PROGRAM 007 BOARD OF HEALTH 013 PUBLIC HEALTH 1 029 OFF OF HLTH POI	

** END OF REPORT - Generated by Barb Hogya **







Resolution Establishing Day, Time and Place of Monthly Board of Health Meetings for 2025 and January/February 2026

WHEREAS: in accordance with Section 4 B. of the By-Laws of the Board of the Lake County General Health District the Board is to establish the time, date and place of regularly scheduled meetings for the ensuing year.

NOW THEREFORE BE IT RESOLVED:

That the regularly scheduled meetings of the Board of the Lake County General Health District will be held at 3:00 p.m. in the Board of Health Conference Room located at 5966 Heisley Road, Mentor, Ohio.

January 27, 2025 (Monday)	May 19, 2025 (Monday)	September 15, 2025 (Monday)
February 24, 2025 (Monday)	June 16, 2025 (Monday)	October 20, 2025 (Monday)
March 17, 2025 (Monday)	July 21, 2025 (Monday)	November 17, 2025 (Monday)
April 21, 2025 (Monday)	August 18, 2025 (Monday)	December 15, 2025 (Monday)
		(2:00 p.m.)

AND BE IT FURTHER RESOLVED:

That in the year 2025 and 2026 the following dates are established as the dates for the meeting of the Board of the Lake County General Health District. January 26, 2026 (fourth Monday due to Martin Luther King Day), and February 23, 2026 (fourth Monday due to Presidents Day).

Adopted this 27th day of January 2025.

Ron H. Graham, MPH Health Commissioner

Or. Alvin Brown on behalf
President of Dr. Awm Brown