

AGENDA  
BOARD OF HEALTH  
LAKE COUNTY GENERAL HEALTH DISTRICT  
April 15, 2019

- 1.0 Call Meeting to Order, President Brian Katz
  
- 2.0 Opening of Meeting
  - 2.01 Declaration of Quorum
  - 2.02 Citizen's Remarks
  - 2.03 Certification of Delivery of Official Notices of Meeting
  
- 3.0 Board of Health
  - 3.01 Minutes, Regular Meeting March 18, 2019
  
- 4.0 Health District Staff Reports
  - 4.01 Clinical and Community Health Services Report
  - 4.02 Environmental Health Report
  - 4.03 Finance and HR Director
  - 4.04 Health Education and Outreach Report
  - 4.05 Office of Health Policy and Performance Improvement
  - 4.06 Health Commissioner's Report
  
- 5.0 Committee Meetings
  - No Reports
  
- 6.0 Old Business
  - 6.01 Board of Health Tracking

## 7.0 New Business

### 7.01 Resolutions

7.01.01 Certification of Monies, Resolution 19-04-07-01-01-100

7.01.02 Increase/Decrease Appropriations, Resolution  
19-04-07-01-02-100

7.02 Permission to Accept the Constructing County Overdose Death Profiles to Inform  
Community Response Grant, \$100,000

7.03 Permission to Submit Ohio Children's Trust Fund Grant, \$99,500

7.04 Permission to Contract with Lake County Board of Development  
Disabilities/Deepwood for \$32,964.84

7.05 Permission to Contract with Nicole Sares for an Additional \$238.56

7.06 Permission to Accept Water Pollution Control Loan Fund Funds for 2019-2020  
for the Repair or Replacement of Home Septic Systems, \$150,000

7.07 Permission to Submit Contract Proposal with Ohio Department of Health for Lake  
County Bathing Beaches Contract 2019, \$20,000

7.08 Permission to Refer Delinquent Food Service Operations and Food  
Establishments for Legal Action

7.09 Resolution to Award the 2018 Clean Inspection Award to the Qualifying Food  
Services and Food Establishments

7.10 Permission to Accept the Public Health Emergency Preparedness (PHEP) / Cities  
Readiness Initiative (CRI) Grant, \$338,474

7.11 Executive Session

## 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, April 15, 2019, by President Brian Katz. The meeting was held at the Lake County Health District offices 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:

Roger Anderson	Nicole Jelovic	Ana Padilla
Dr. Alvin Brown	Steve Karns	Jerry Ribelli
Patricia Fowler	Brian Katz	Dr. Lynn Smith
Marc Garland	Patricia Murphy	Anthony Vitolo
Rich Harvey	Randy Owoc	

Minutes were recorded by Gina Parker, Deputy Registrar.

Also present from the Health District staff:

Roberta Erlwein	Adam Litke	Gina Parker
Ron Graham	Matthew Nichols	Mariann Rusnak
Dan Lark		

Also in attendance: Gianine (Nina) Germano and David Hackman, Lake County Prosecutor's Office.

**2.02 Citizens' Remarks**

There were no Citizens' Remarks.

**2.03 Certification of Delivery of Official Notices**

Certification of delivery of the official notices of the regular meeting of the Board of Health on April 10, 2019, was made by Health Commissioner Ron Graham.

### **3.0 Board of Health**

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

*Anthony Vitolo moved and Dr. Lynn Smith seconded a motion that the minutes of the March 18, 2019, Board of Health meeting be approved as written; motion carried.*

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

#### **4.01**

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

##### **4.01.01**

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

This director had many off-site meetings/trainings that were informational and very helpful as they are applicable to upcoming changes within Community Health Services division. The data reviewed in the Child Fatality Review meeting held in February was uploaded into the National database and will be utilized by Ohio and LCGHD for annual reporting purposes this fall.

The clinical area has experienced a few potential hepatitis A cases in Lake County, however these cases cannot be confirmed by the Ohio Department of Health (ODH) without the full cooperation of those individuals involved. Presently Lake County has 2-confirmed cases. The ODH continues to hold weekly meetings with local health departments to disseminate information. Currently Ohio has reported 2,005 hepatitis outbreak cases. If you would like more information you may use the following link: <https://odh.ohio.gov/wps/portal/gov/odh/media-center/feature-stories/hepatitis-a-statewide-community-outbreak>

The First Church of Christ has agreed to allow the Painesville immunization clinic to operate out of their facility which is located at 422 Mentor Avenue, Painesville, Ohio 44077. This change will be more accessible to our clients using our clinic, and the parking is free.

After careful consideration, the Cleveland City Department of Health has determined that LCGHD was not a candidate for funding for the HIV grant. All HIV testing will now be offered at Signature Health facilities within Lake and Ashtabula Counties.

March has been a busy month as Community Health Services and will continue as we prepare for the months ahead. Nursing is expecting to implement a new electronic medical records system in early to mid-April, Safe Communities is preparing for the upcoming prom season, and much more in the information to follow.

This director attended the following meetings/Trainings:

Ohio Public Health Association (OPHA)-HIPAA Training - 3/1

E-Clinical Works (ECW) Training - 3/4-3/6

Executive Team Meeting – 3/11

Site Visit for Painesville Immunization Clinic – 3/11

Community Health Service Meeting – 3/4 & 3/12

First Church of Christ Clinic Meeting- 3/15  
 OPHA Meeting 3/15  
 Cleveland Clinic Family in Madison Training – 3/19  
 Project Dawn/United Way Site Visit – 3/20  
 Policy & Procedure Meeting - 3/22  
 Continuity of Operations Meeting – 3/22  
 Food Safety Training – 3/25  
 National Center for Fatality Review and Prevention (NDCR) Webinar – 3/27

#### **4.01.02**

#### **Clinical Services Unit Report**

#### **4.01.02**

#### **Communicable and Environmental Disease Report**

Communicable Disease Report	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	2019 YTD	2018 YTD	2017 YTD
Campylobacter	4	3	4										11	32	46
CP-CRE	5	0	0										5	6	N/A
Chlamydia	87	72	56										215	801	695
Coccidioidomycosis	0	0	0										0	0	0
Cryptosporidiosis	0	0	0										0	6	0
Cyclosporiasis	0	0	0										0	0	0
E. Coli O157:H7	0	0	0										0	8	2
Giardia	1	0	0										1	10	10
Gonorrhea	26	11	13										50	181	134
Haemophilus Influenza	1	0	1										2	4	1
Hepatitis A	0	0	0										0	2	0
Hepatitis B (perinatal)	0	0	0										0	1	0
Hepatitis B (chronic)	0	0	0										0	15	20
Hepatitis C (acute)	0	0	1										1	1	0
Hepatitis C (chronic)	27	25	19										71	251	252
Influenza-Hospitalized	17	21	83										121	281	136
Legionnaires Disease	1	0	0										1	18	16
Listeriosis	0	0	0										0	0	2
Lyme Disease	0	0	0										0	16	16
Malaria	0	0	0										0	0	1
Meningitis-aseptic/viral	0	0	0										0	3	4
Meningitis, Bacterial not Neisseria	0	0	0										0	5	7
Mumps	0	0	0										0	0	1
Mycobacterium Tuberculosis	0	0	0										0	0	0
Pertussis	0	0	0										0	8	18
Salmonella	3	4	1										8	26	25
Shigellosis	0	2	3										5	1	2
Staph Aureus VRSA	0	0	0										0	0	0
Streptococcal Group A (GAS)	1	0	0										1	15	9
Streptococcal Group B Newborn	0	0	0										0	0	0
Streptococcus Pneumonai (ISP)	3	1	1										5	19	24
Syphilis	2	3	1										6	10	12
Tetanus	0	0	0										0	1	0
Varicella	0	2	2										4	5	5
Vibriosis	0	0	1										0	0	0
West Nile Virus	0	0	0										0	3	1
Yersinia	0	0	0										0	0	3
<b>Totals</b>	<b>178</b>	<b>144</b>	<b>186</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>507</b>	<b>1729</b>	<b>1442</b>

### **New Born Home Visits (NBHV)**

There were 4 newborn home visits for the month of March. Carol Tackett will be assuming the role of NBHV nurse until an alternative staff member is determined.

### **Get Vaccinated Ohio (GV Ohio)**

Two Maximizing Office Based Immunizations (MOBI) presentations were completed for the Cleveland Clinic facility located in Madison. The staff were receptive and welcoming.

Carol Tackett has completed the Lake County school assessments assigned by the ODH and provided the necessary education to the school nurses.

Lake County providers will be receiving informational packets developed to increase knowledge and share resources for the perinatal hepatitis B population.

Lastly, in an effort to increase infant immunization rates, children less than 24-months and who are missing the required DTaP vaccine have received notifications.

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

In the month of March, the Public Health nurse provided case management services to 241 clients active on the Treatment, Diagnostic, and Service Coordination divisions of the CMH program. The nurse assisted two new families with obtaining CMH services.

The CMH nurse also provides case management for the Lead program. In the month of March, there were no new children with elevated blood lead levels. One child receiving ongoing case management services was discharged as their blood lead level is now within normal range.

### **4.01.03**

#### **Program Manager**

Program Manager continues to acclimate to the new programs she has received as part of LCGHD's internal restructuring, and cannot thank all of the CHS team for their patience in the process. The team continues to meet to review grant deliverable requirements and financial statements for accuracy.

The Program Manager continues to work with community partners, including; Laketran to provide guidance on their new tobacco free environment policy and health insurance and Lake Metropolitan Housing Agency is wanting to adopt a tobacco free policy for all outdoor playground areas. Downtown Painesville Organization has voted and approved to adopt tobacco free policies for their outdoor events, which will include events such as; Farm and Fleet and Party and the Park. Lake County Commissioners are reviewing documentation to possibly support a Tobacco 21 resolution.

Meetings/Trainings:

- CHS division meeting (March 4, 2019)
- District Advisory Council (March 4, 2019)
- Kids Show Planning (March 5, 2019)
- CQI for Tobacco Compliance Checks (March 5, 2019)
- ODH conference call for tobacco free college campuses (March 6, 2019)

- Administration discussion on Intern process (March 8, 2019)
- Lake Geauga Ashtabula Tobacco Prevention Coalition Meeting (March 11, 2019)
- Downtown Painesville Organization – Cessation Referral Training (March 12, 2019)
- Ohio Academy of Pediatrics & Ohio Children’s Trust Fund Training (March 12, 2019)
- Laketrans tobacco free meeting (March 13, 2019)
- Downtown Painesville Organization Economic Vitality – Tobacco free (March 13, 2019)
- Animal Preparedness presentation to Ohio Horsemen’s Council (March 13, 2019)
- PHAB Domains/Measures review (March 14, 2019)
- Willoughby Western Lake County Chamber meeting (March 19, 2019)
- Kids Show/Community event planning (March 19, 2019)
- NACCHO Healthy Living and Prevention Workgroup (March 19, 2019)
- Project Dawn Site Visit with United Way (March 20, 2019)
- County Commissioners to discuss Tobacco 21 resolution (March 21, 2019)
- CDC Media & Communications webinar for smoking ads (March 21, 2019)
- MRC Pre-Summit Deployment Ready Workgroup (March 25, 2019)
- Preparedness Summit (March 26 – 29, 2019)

**Ohio Mental Health and Addiction Services- Lake County Law Enforcement**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Goal	Total
<b># Kits Dist.</b>	0	34	7									25		<b>66</b>
<b>Lives Saved</b>	1	5	1									2		<b>9</b>

**Project -Deaths Avoided With Naloxone (DAWN)**

On March 6<sup>th</sup>, the Health Educator hosted her usual Project DAWN Clinic (Health District location). On March 18<sup>th</sup>, the Health Educator went to the Clean Start Recovery Group at Grove Street Church in Painesville. This is a reoccurring event that the Health District does once a year. On March 20<sup>th</sup> the Health Educator met with personnel from United Way to have a site visit and discuss the grant with them.

Lake County

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec '18	Goal	Total
<b># Kits Dist.</b>	63	33	51									10		<b>159</b>
<b>Lives Saved</b>	0	1	0									0		<b>1</b>

2 on 3/6 at HD  
 1 on 3/7 at HD  
 1 on 3/13 at HD  
 17 on 3/18 at Clean Start  
 1 on 3/25 at HD

Ashtabula County

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec '18	Goal	Total
<b># Kits Dist.</b>	0	12	3									4		19
<b>Lives Saved</b>	0	0	0									0		0

Geauga County

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec '18	Goal	Total
<b># Kits Dist.</b>	0	1	3									7		11
<b>Lives Saved</b>	0	0	0									0		0

**Medical Reserve Corps**

Medical Reserve Corps Coordinator presented to the Ohio Horsemen’s Council on large animal preparedness at Lake Farm Parks on March 13, 2019.

Medical Reserve Corps coordinator attended the MRC Pre-Summit Deployment Ready Workgroup on March 25, 2019 and the Preparedness Summit the week of March 26 – 29, 2019.

**Medical Reserve Corps Challenge – Matter of Balance**

Emailed new perspective Matter of Balance volunteers to set up appointments to register them with the MRC.

**Tobacco Youth/Secondhand Smoke**

The Program Manager continues to work with community partners, including; Laketran to provide guidance on their new tobacco free environment policy and health insurance and Lake Metropolitan Housing Agency is wanting to adopt a tobacco free policy for all outdoor playground areas. Downtown Painesville Organization has voted and approved to adopt tobacco free policies for their outdoor events, which will include events such as; Farm and Fleet and Party and the Park.

Health Educator will begin working with the youth at Elm Elementary on Tuesday’s beginning in April.

**Tobacco Cessation**

Met with community partners to train them on how to refer for cessation services.



## **Cribs for Kids/Safe Sleep**

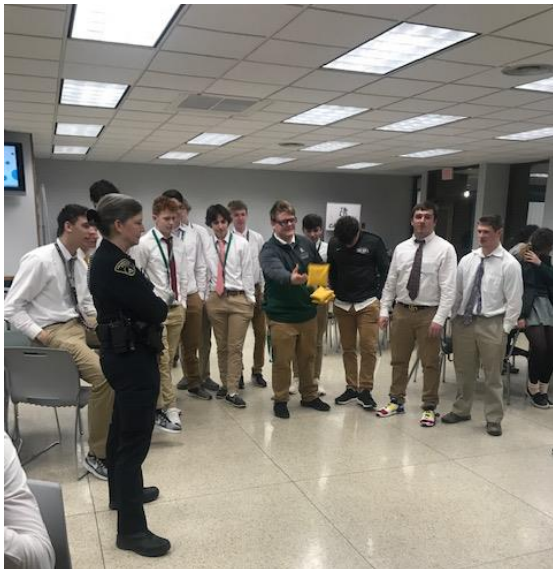
The Health Educator distributed two cribettes in the month of March.

The Health Educator attended the American Academy of Pediatrics (AAP) Child Injury Prevention Training on March 12<sup>th</sup>.

The Health Educator attended the Kids Show at Great Lakes Mall on March 23<sup>rd</sup> and 24<sup>th</sup> to promote the program and safe sleep education.

## **Safe Communities – Lake**

In the beginning of the month the Health Educator met with the Administrative Clerical to discuss the grant spreadsheet and funds. On March 21<sup>st</sup> the Safe Communities grant put on a ThinkFast Interactive gameshow for the Junior and Senior students at Riverside High School. On March 28<sup>th</sup> the Health Educator was at Lake Catholic High School with police officers from Mentor and Painesville, as well as with the Mentor Ice Breakers, FHL Hockey Team. A majority of the month was spent planning for summer events such as Click It or Ticket, Hero's Day, and the McDonald's Buckle Down.



## **Safe Communities – Geauga**

In the beginning of the month the Health Educator met with the Administrative Clerical to discuss the grant spreadsheet and funds. The remainder of the month was spent in the planning phase of the Click it or Ticket Kickoff, Buckledowns, and Prom events such as your life your choice and Think Fast Interactive.

## **Project OPIATE**

On March 1<sup>st</sup> Mentor High was at Shore Middle School presenting the pHARMING Effects presentation. The remainder of the month was spent following up with other schools. On March 25<sup>th</sup> the Health Educator went to Harvey High School to meet with the Project OPIATE team. They had a few questions about their upcoming presentation.

## **Cardinal Health**

The beginning of the month was spent coordinating a time and date with the St. Gabriel staff. On March 26<sup>th</sup> the Health Educator presented Generation Rx materials to 70 5<sup>th</sup> grade students at St. Gabriel.



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*Tara Perkins provided the following highlights for Community Health Services:*

- *Nothing to report.*

## **4.02**

### **Environmental Health**

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

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

Over the next 3 years, changes may be coming to the off lot discharge program for Household Sewage Treatment System program. Since 2007, the Ohio Department of Health Sewage Technical Advisory Committee (TAC) has reviewed sewage treatment systems that are designed to discharge treated sewage into storm sewers and watercourses. The systems were evaluated according to standards set by the Ohio Environmental Protection Agency (OEPA). The systems had to meet water quality standards for Carbonaceous Biological Oxygen Demand, Total

Suspended Solids, Nitrogen and E. Coli. Manufacturers have their sewage treatment systems tested at certified testing agencies such as National Sanitation Foundation facilities (NSF). The data for initial approval is submitted to the TAC for review and hopeful approval for use in Ohio. The systems are reviewed by a committee composed of people from different aspects of the sewage treatment industry. The committee consists of people from industry, public health, academia, an at-large public member, and a representative from the Ohio Environmental Health Association (OEHA). The systems that have been approved must reapply for approval beginning in 2020. Over the ten years since this program has started, the requirements for approval have become much stricter. The oldest approved systems may have a hard time getting reapproved as the data submission guidelines have become more stringent.

The TAC committee is tasked with developing a framework for reviewing data for re-approval of these systems. The biggest issue is how to weigh data from different sources. The data for these units from certified testing agencies is significantly different than the results during real world testing. Lab data from the testing agencies show that the systems should be able to meet the water quality requirements over 95% of the time. The real world data has shown that many of these approved systems have not reliably been able to meet the OEPA discharge requirements. The OEPA and myself, as the OEHA representative, have argued that the water from these systems is entering the waters of the state and our communities. The water should be able to meet the standards set by the OEPA. The counter argument is that, once installed, the system manufacturer cannot control what is put into the system or how it is maintained. Review systems from several other states and Canadian provinces have been reviewed. The April 9<sup>th</sup> meeting will be used to discuss this item further.

The 2018 test data from samples collected in Lake County show the following passing rates:

- E. coli 72%
- Total suspended solids 56%
- Ammonia 43%
- CBOD 82% S

In Lake County, 74 systems out of 270 (27%) passed on all parameters.

## **4.02.02      Air Pollution Control Programs**

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

#### **Air Pollution Control**

B. Mechenbier participated in the monthly Ohio Local Air Pollution Control Officers Association (OLAPCOA) conference on March 4<sup>th</sup>, 2019. The Ohio EPA reported that the federal budget has been passed but no allocations to the states have occurred. The Ohio EPA reminded the locals to work on closing out the 2018-2019 PM 2.5 grant and prepare for the 2019-2020 budget. The US EPA is still working on the 2019-2020 grant awards. On February 25, 2019, based on a review of the full body of currently available scientific evidence and exposure/risk information, the US EPA issued a decision to retain the existing primary National Ambient Air Quality Standard (NAAQS) for sulfur dioxide (SO<sub>2</sub>). EPA's decision is based on its judgment that the current NAAQS protects the public health, with an adequate margin of safety,

including the health of at-risk populations with asthma. The existing standard, established in 2010, is 75 parts per billion based on the 3-year average of the 99th percentile of the yearly distribution of 1-hour daily maximum concentrations. The SO<sub>2</sub> data in Lake county shows continued improvement mostly due to the shutdown of the coal fired power plant in Eastlake. The staff participated in an Ohio EPA audit of the Eastlake SO<sub>2</sub> monitor on March 19<sup>th</sup>. The monitor was found well within limits with a 3% difference from the standard. The monitoring site was also inspected by the Ohio EPA auditor in anticipation of an upcoming US EPA audit of the Northeast Ohio monitor system. A few housekeeping issues will be addressed before the next visit.

The staff participated in two conference calls. One was all about PM<sub>2.5</sub> data, procedures, quality control, and monitor types throughout US EPA Region 5. The other call was about procedures, shelter temperatures, quality control, logbooks, and Technical Systems Audit preparedness. Site maintenance and residence time was also discussed.

#### **4.02.03**      **General Environmental Health and Plumbing Programs**

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

##### **Food Safety Program Update**

There are 35 FSO/RFE operations that have not submitted their license fee for 2019 as of April 6, 2019. Eleven seasonal locations have not paid but are allowed to obtain their license prior to opening for the season. The licensing year is March 1<sup>st</sup> through the following February 28<sup>th</sup> each year and the required license fee must be paid prior to March 1, 2019. The late fee is 25% of the initial cost added to the license.

##### **Clean Inspection Award:**

The Lake County General Health District will begin awarding a Clean Inspection Award to food service operations and retail food establishments that exemplify food safety through food safety knowledge and training, a clean inspection history, and operating according to state and local regulations. This award will be handed out in April to those who apply and qualify.

##### **Food Safety Education**

The Food Safety Task Force meeting is scheduled for Tuesday April 16, 2019. This meeting will provide the mentoring requirement per voluntary standards criteria. The Ohio Department of Health will be presenting new changes to the food code especially the dogs on patios rules. We will also have Keven Truitt who is an attorney for Disability Rights Ohio, who will cover rights of people with disabilities and service animals pertaining to restaurants and grocery stores. Local restaurants that prepare sushi and interested parties from the general public are encouraged to attend.

On April 1-3, 2019 Davene Sarrocco-Smith attended the Conference for Food Protection meeting in Denver, Colorado. The conference will be covering food safety-outbreaks as well as the Federal Food Code. Staff is able to attend the conference due to the FDA food grant.

## **Housing**

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

C. Loxterman attended this month's meeting.

## **Plumbing**

D. Nicholson attended the Building Officials Conference of Northeast Ohio (BOCONEO) meeting on March 20<sup>th</sup>. The morning session was a roundtable with discussion of the plumbing regulations. The afternoon session was a state mandated course on ethics.

D. Nicholson was called to federal court in Cleveland on March 21, 2019 regarding a building retrofit in Willoughby Hills.

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

### **4.02.04.01**

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

### **Mosquito Control**

B. Mechenbier is working on hiring the summer interns for the daytime larvacide and mosquito trapping program.

## **4.02.05      Water and Waste Programs**

### **4.02.05.01**

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

### **Storm Water**

K. Fink attended an educational meeting at the County Stormwater Department on March 6, 2019 which discussed Northeast Ohio Public Involvement Public Education (NEOPIPE) workgroup updates, school programs, fairs & festivals, messages, posters, events, newsletters, etc.

K. Fink participated in a Minimum Control Measure (MCM) 6 Training on March 8, 2019, which included Best Management Practices (BMPs) training, 5 Steps to a Multisite Stormwater Planned Maintenance Program, and a video demonstrating sheet flow sampling techniques.

K. Fink gave an "Our Grand River" presentation about how water and pollutants move through a watershed to 4<sup>th</sup> grade students at Chestnut Elementary School, on March 14, 2019.

K. Fink and K. Watson attended the Development Projects Meeting on March 27, 2019. This meeting is a collaborative of relevant county agencies and entities to discuss ongoing development, projects, etc., and their impacts.

## Sewage Treatment

LCGHD has secured multiple local health departments' participation in developing and funding the Baldwin Group Health Department Information Systems (HDIS) Operation and Maintenance (O&M) module online issuance and payment interface extension. An informal meet and greet among participants is scheduled for April 11, 2019 following the Ohio Environmental Health Association (OEHA) conference in Columbus, and the first development group meeting is scheduled at LCGHD on April 17, 2019.

Continuing efforts are being made toward correcting and updating information related to the O&M program data inside the HDIS database. Second notices were mailed to homeowners living in subdivisions regarding required operation permits who have not complied with payment from the letters mailed in January.

Preparation and plans are underway for National Pollutant Discharge Elimination System (NPDES) sewage system sampling to begin in May. Initial letters to homeowners of these systems, informing of the upcoming sampling, have been mailed.

D. Sinclair and K. Watson attended the Sewage Round Table meeting at Summit County Public Health on March 12, 2019. This is a meeting of northeast Ohio local health department representatives working in the sewage treatment system program to collaborate and discuss program issues and best practices.

### **Water Pollution Control Loan Fund:**

The following chart indicates the people who have received funding thus far this term for 2018 funding:

<b>2018 Money</b>								
<b>ADDRESS</b>	<b>Total Bid</b>	<b>EPA BID COST</b>	<b>HOMEOWNER COST</b>	<b>%</b>	<b>HSTS</b>	<b>Sewer</b>	<b>Completion Date</b>	<b>Contactore</b>
36524 Ridge Rd.- Knight	\$39,225.00	\$33,341.25	\$5,883.75	15		yes	1/3/2019	Marut & Sons
3738 Indiana St- Garland	\$4,800.00	\$4,800.00	0	0	yes		11/30/2018	Marut & Sons
<b>Carry over from 2017</b>		959.16			yes			EPA payment #1
3157 Bates Rd. - Seketa	\$12,604.00	\$12,604.00	\$0.00	0	yes			
Fairport Nursery RD.-				0	yes			
6610 Breezewood dr. - Musacchio	\$5,075.00	\$313.75	\$761.25	15	yes			
8599 Billings Rd. - Popovich	\$12,129.00	\$10,309.65	\$1,819.35	15	yes			
4610 Webb	\$12,195.00	\$10,365.75	\$1,829.25	15	yes			

Rd. - Stanek								
3608 South Countyline Rd. - Seibert	\$12,800.00	\$6,400.00	\$6,400.00	50	yes			
4566 South Ridge Rd. - Mullins				15	yes			
3340 Blackmore Rd.-Olvera						yes		

**\*\* Total funds used to date is \$81,466.37**

Below is the chart for assistance given for the 2017 funding:

<b>2017 Money</b>							
<b>ADDRESS</b>	<b>Total Bid</b>	<b>EPA BID COST</b>	<b>HOMEOWNER COST</b>	<b>%</b>	<b>HSTS</b>	<b>Sewer</b>	<b>Contactor</b>
4146 North Ridge Rd. - Pomplas	\$10,429.00	\$8,864.65	\$1,564.35	15	yes		DeGreen
6614 Paine Rd.- Kusan	\$15,089.00	\$15,089.00	\$0.00	0	yes		DeGreen
30751 Chardon Rd.- Hassoldt-Fennof	\$19,780.00	\$19,780.00	\$0.00	0		yes	Aub-Bainbridge
4701 Baldwin Rd.- Williams	\$12,853.00	\$6,426.50	\$6,426.50	50	yes		STS
9621 Jackson St.- Haramia	\$6,800.00	\$5,780.00	\$1,020.00	15	yes		Marut & Sons
38650 Berkshire Hills - Maroney	\$9,000.00	\$9,000.00	\$0.00	0	yes		Marut & Sons
7311 Raccoon Hill - Hocevar	\$12,000.00	\$6,000.00	\$6,000.00	50	yes		Marut & Sons
6074 Ford Rd. - Warsing	\$10,800.00	\$10,800.00	\$0.00	0	yes		Marut & Sons
3667 Blackmore Rd. - Jarvis	\$17,400.00	\$17,400.00	\$0.00	0	yes		Marut & Sons
7725 Proctor Rd. - Gruszka	\$11,799.00	\$10,029.15	\$1,769.85	15	yes		DeGreen
11462 Girdled Rd. - Sorrensen	\$32,188.24	\$27,360.00	\$4,828.24	15		Yes	Marut & Sons
37670 Milann Dr. - O'Toole	\$9,578.00	\$9,578.00	\$0.00	0	yes		DeGreen
3094 Perry Park Rd. - Swank	\$11,914.00	\$10,126.90	\$1,787.10	15	yes		Klarich Farms
2607 Norway - DeCola	\$10,423.00	\$8,859.55	\$1,563.45	15	yes		LC Roto-Rooter
10235 Johnnycake Ridge - Price	\$8,500.00	\$4,250.00	\$4,250.00	50	yes		Marut & Sons
7721 Hidden Valley- Sanzo	\$12,999.00	\$11,049.15	\$1,949.85	15	yes		LC Roto-Rooter
10199 Hobart Rd.- Mortach	\$12,714.00	\$12,714.00	\$0.00	0	yes		LC Roto-Rooter
189 Overlook - Cvelbar	\$4,000.00	\$2,000.00	\$2000.00	50	yes		Marut & Sons

**\* All \$200,000 of funding was used in 2017-2018**

## Solid Waste

On March 21, 2019 we received our notice from the Ohio Environmental Protection Agency, that they completed our annual survey of our solid and infectious waste programs and found them to be in substantial compliance and have been placed on the Directors' Approved List of Solid and Infectious Waste Programs.

Anne Lustig, C. Loxterman and Liz Militante-Advey conducted a monthly comprehensive site inspection at the Lake County Solid Waste Facility on March 28, 2019.

On April 3, 2019 Chris Loxterman attended the biannual Diamond Shamrock Community Relations Team meeting held at the Painesville Twp. Hall.

## Water Quality

No report at this time.

## Bathing Beach

On March 26<sup>th</sup> C. Loxterman sent Ohio Department of Health our proposal for our Beach Program. If accepted we will need to sign the approved contract by the end of April.

### 4.02.06 Board Action Status

Note: New entries are bold faced

<b>Program</b>	<b>Name</b>	<b>Pol. Sub.</b>	<b>BOH Ref. Date</b>	<b>Status</b>
Scrap tires – Solid Waste	Petroski	Madison	10/18/18	Awaiting response from Prosecutors Office, <b>Petroski's plan to fill out OEPA tire removal application.</b>

### Sanitary Sewer Connection Status

There are no longer any properties that are under Board of Health Status. There are 23 homes that still need to have internal inspections to verify that all house-hold and garage plumbing is connected to the sewer. None of which were presented to the Board for noncompliance in tying into the sewer. We continue to work with the city of Willoughby Hills to verify that connections are completed.

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*Dan Lark provided the following highlights:*

- *Provided the Board with a list of delinquent food service operations and food establishments. They must pay a 25% late fee if they do not pay on time.*

*Discussion:*

*Anthony Vitolo asked when the next septic class will be held. Dan Lark stated it will be June 15.*



## **4.03**

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

#### **4.03.01**

#### **Miscellaneous**

1. Completed and submitted the Annual Finance Report (AFR) for Ohio Department of Health.
  - a. There was a new form used in 2019. The document took approximately 30 hours to complete.
2. The Auditor of State has begun the 2018 calendar year audit.
  - a. I have requested an exit conference. Once scheduled this will be a meeting open to the Board of Health to attend and ask questions and learn about the audit process. The meeting generally takes 30 minutes or less.

#### **4.03.02**

#### **Employment**

1. Resignations
  - a. Maureen O'Hearn – March 31, 2019
2. New Hires
  - a. None
3. Open Positions
  - a. Associate Health Educator
4. Promotions
  - a. Julie Caine – Office Manager of Environmental Health – March 25, 2019

Lake County General Health District  
MONTHLY FINANCIAL REPORT

Mar-19

RECEIPTS	YTD	BUDGET	% RECD	YTD LESS BUDGET
Environmental Health Receipts	\$ 608,386	\$ 1,203,900	51%	\$ (595,515)
Public Health Nursing	\$ 30,191	\$ 56,500	53%	\$ (26,309)
Federal Grants	\$ 339,885	\$ 1,541,670	22%	\$ (1,201,785)
State Grants	\$ 159,216	\$ 577,000	28%	\$ (417,784)
Local Contracts	\$ 74,925	\$ 259,500	29%	\$ (184,575)
Vital Statistics	\$ 88,839	\$ 318,500	28%	\$ (229,661)
Miscellaneous	\$ 23,917	\$ 95,500	25%	\$ (71,583)
Tax Dollars	\$ -	\$ 2,716,763	0%	\$ (2,716,763)
Rental Income	\$ 12,459	\$ 60,000	21%	\$ (47,541)
Capital Improvement	\$ -	\$ -	#DIV/0!	\$ -
<b>TOTAL RECEIPTS</b>	<b>\$ 1,337,818</b>	<b>\$ 6,829,333</b>	<b>20%</b>	<b>\$ (5,491,515)</b>
Beginning Cash Balance	\$ 4,588,965	\$ 4,500,000	102%	\$ -
<b>TOTAL - ALL FUNDS</b>	<b>\$ 5,926,783</b>	<b>\$ 11,329,333</b>	<b>52%</b>	<b>\$ (5,491,515)</b>

DISBURSEMENTS				
Salaries	\$ 617,738	\$ 3,337,937	19%	\$ (2,720,199)
Fringe Benefits	\$ 263,601	\$ 1,282,900	21%	\$ (1,019,299)
Contract Services	\$ 73,081	\$ 278,572	26%	\$ (205,491)
Program Supplies, Marketing, Health Ed.	\$ 70,586	\$ 469,915	15%	\$ (399,329)
Office Supplies and Postage	\$ 10,527	\$ 116,654	9%	\$ (106,127)
Transportation and Travel	\$ 11,892	\$ 127,341	9%	\$ (115,449)
Building Expense	\$ 36,395	\$ 227,085	16%	\$ (190,690)
Equipment	\$ 9,326	\$ 369,550	3%	\$ (360,224)
Returns	\$ 1,258	\$ 19,176	0%	\$ (17,918)
Operating Expenses	\$ 100,897	\$ 400,042	25%	\$ (299,145)
Contingency	\$ -	\$ 250,000	0%	\$ (250,000)
Capital Improvement	\$ 45,893	\$ 600,000	8%	\$ (554,107)
<b>SUB TOTAL</b>	<b>\$ 1,241,193</b>	<b>\$ 7,479,172</b>	<b>17%</b>	<b>\$ (6,237,979)</b>
Obligations from previous year	\$ 239,962	\$ 239,962	100%	\$ -
<b>TOTAL DISBURSEMENTS</b>	<b>\$ 1,481,155</b>	<b>\$ 7,719,134</b>	<b>19%</b>	<b>\$ (6,237,979)</b>

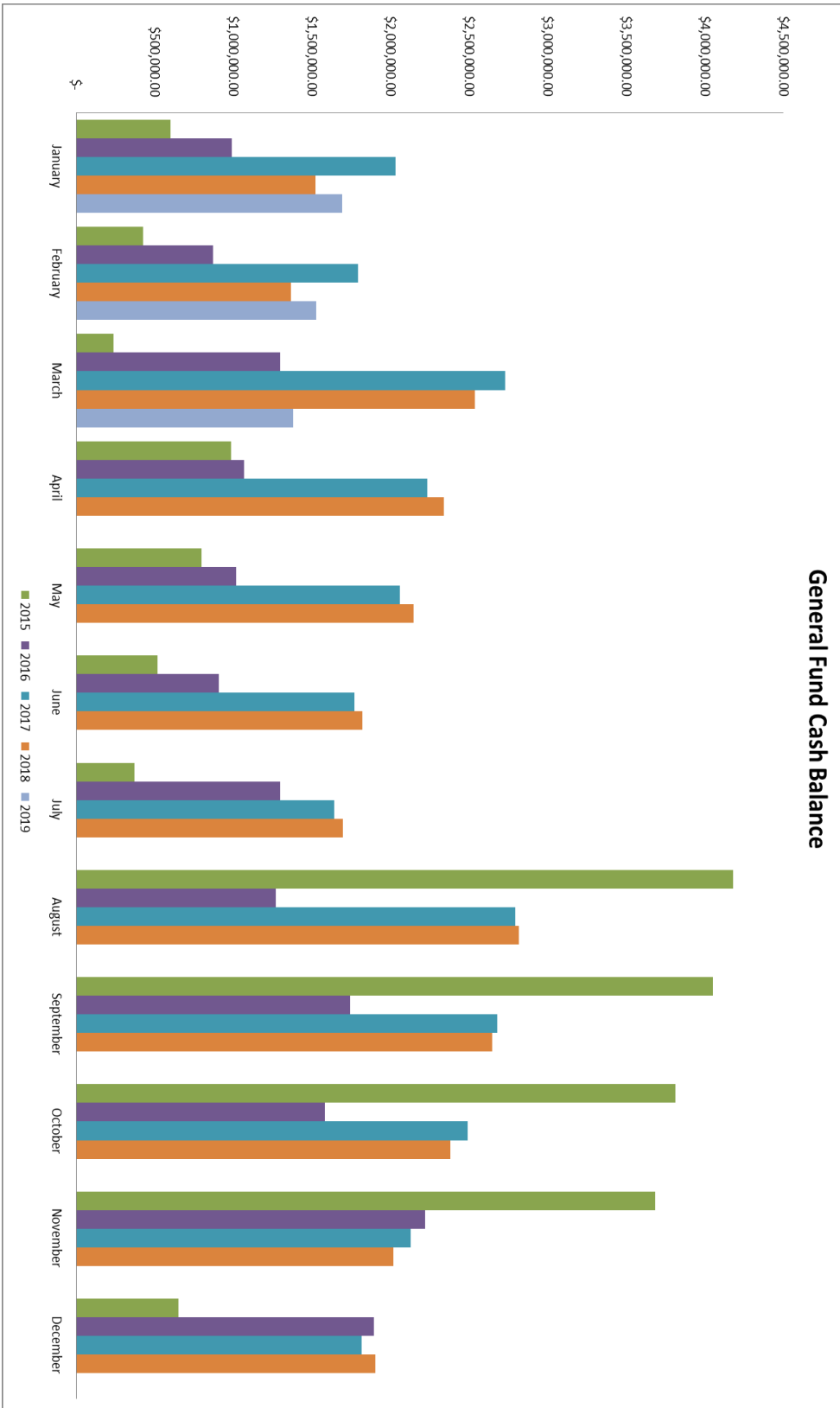
<b>CARRYOVER</b>	<b>\$ 4,445,628</b>	<b>\$ 3,610,199</b>	<b>81%</b>	<b>\$ 835,429</b>
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# MONTHS & % OF YEAR	3	12	25.00%
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		March	
Fund #	Fund Name	2019	2018
001	Health Payroll Reserve Fund	\$ 250,168.00	\$ 150,000.00
002	Immunization Action Plan	\$ 62,218.64	\$ 77,223.67
003	Manufactrd Homes, Parks, Camps	\$ 1,200.00	\$ 600.00
004	Water Systems	\$ 6,539.50	\$ 13,382.00
005	WIC	\$ 238,176.87	\$ 210,116.91
006	Swimming Pool	\$ 3,697.48	\$ 1,183.48
007	Board of Health	\$ 1,380,673.57	\$ 2,533,986.00
008	Vital Statistics	\$ 134,491.18	\$ 88,807.90
009	Tuberculosis Record Program	\$ -	\$ 3,000.00
010	Food Service	\$ 510,842.26	\$ 459,843.46
011	Health Promotion and Planning	\$ 45,987.38	\$ 77,926.79
012	Health Budget Stabilization Fund	\$ 250,000.00	\$ 150,000.00
013	Public Health Nursing	\$ 40,827.40	\$ 27,906.82
014	Air Pollution Control	\$ 7,497.58	\$ 26,718.47
015	Solid Waste Site	\$ 25,117.97	\$ 22,679.20
016	Help Me Grow	\$ -	\$ -
017	Public Health Infrastructure	\$ 167,699.16	\$ 111,658.60
018	Safe Community Program	\$ 28,518.90	\$ 24,259.29
019	Ryan White Title I	\$ -	\$ -
020	HIV Prevention Grant	\$ 18,655.95	\$ 18,974.27
021	Child and Family Health Services	\$ 81,218.86	\$ 77,081.96
022	Family Children First Council	\$ -	\$ -
023	Sewage Treatment Systems	\$ 233,167.22	\$ 143,564.21
024	Dental Sealant	\$ -	\$ -
025	Carol White Grant	\$ 3,794.84	\$ 3,172.60
026	Permanent Improvement	\$ 483,853.97	\$ 578,465.42
027	FDA Food Service	\$ 35,627.33	\$ 27,880.00
028	Tobacco Use Prevent & Cessation	\$ 80,395.67	\$ 92,983.30
029	Office of Health Policy & Performance	\$ 353,523.31	\$ -
997	AFLAX/Voya	\$ 1,734.55	\$ 1,706.47
<b>Total Cash</b>		<b>\$ 4,445,628</b>	<b>\$ 4,923,121</b>

Board of Health fund (Fund 007, aka General Fund) had a decrease of approximately 46% (\$1,153,312) from March 2018. This is primarily due to the tax assessment dollars not being received in March 2019. The tax assessment dollars were received in March of 2018. This decrease in the general fund balance will self-adjust in April when the tax assessment dollars are received.

### General Fund Cash Balance



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*Adam Litke provided the following highlights:*

- *Maureen O’Hearn retired at the end of March.*
- *Due to a recent fall by a member of the public, a yellow line will be painted on the sidewalk curb.*
- *The March balance on the General Fund Cash Balance chart is lower than previous years. This is due to the tax assessment generally being received in March, however, it will be received in April this year.*

#### **4.04**

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

##### **4.04.01.01**

##### **Division Director’s Report**

The Director continues to work with the WIC Director on staffing, scheduling, reports – program and expenditure reports, and other duties for the Director position. The Director continues to review the WIC policy and procedures. A budget revision for WIC was approved. New pricing for the computers was provided by State WIC and sufficient funds are available through the budget. No Health District funds are needed. The Director continues to orientate both new employees.

The Parent Café program continues and the Director has submitted a proposal for FY2020. Numerous conversations with new partners have occurred for future programming.

Meetings attended:

- Senior Isolation Coalition (March 5)
- Internal KIDS SHOW (March 5)
- Auditor’s meeting (March 6)
- WIC Director (March 6)
- Matter of Balance with Senior Center Directors (March 8)
- Breastfeeding Coalition (March 12)
- Domain 3 (March 14)
- Health and Safety meeting (March 18)
- Great Lakes Mall regarding Parent Café (March 18)
- Internal KIDS SHOW (March 19)
- KIDS SHOW (March 23)
- Health Education and Outreach Division staff meeting (March 25)
- Lake County Commissioners (March 26)
- UH Geauga Hospital Site Visit (March 28)

## **Parent Café**

The Associate Health Educator continues to market and connect with community leaders, social workers, churches, libraries, social agencies and outreach programs to partner with, for the Parent Café. The Associate Health Educator conducted 4 café series.

The Associate Health Educator attended a two day, Strengthening Families, training. The Associate Health Educator conducted an Espresso Café (short Café for potential partners), for all Health Education and Outreach employees and WIC employees. The Associate Health Educator was a vendor at the Great Lakes Mall Kids Fest and spoke with many potential parents, grandparents and other caregivers about the Parent Café. Flyers were given to over 200 families. The Associate Health Educator added three new organizations to partner with.

Meetings attended:

- Elm Elementary School Parent Café (March 1, 8, 15)
- Zion Lutheran Fairport Harbor Café (March 5, 12, 19)
- Mentor Public Library Scheduled Café (March 6, 13, 20)
- Elm Elementary School Painesville Café (March 1, 8, 15)
- Eastern Lake County Chamber of Commerce Business Buzz (March 27)
- Jefferson United Methodist Church (March 7, 14, 21)
- Health Education and Outreach/WIC Staff Meeting (March 25)
- Great Lakes Mall regarding Parent Café (March 18)
- Dr. Alan Brown Helping Hispanics Hope (March 20)
- Kids Show meeting (March 5)
- Kids Show (March 23, 24)
- Public Health New Employee Training (March 14)
- Parent Café Host meeting (March 27)
- Partner Meeting Ashtabula (March 21)

## **One Door to Pathways**

The Associate Health Educator is consistently attaining new clients through several referral sources. St. John Vianney Church of Mentor, Howard Hannah Real Estate, and WIC have all contributed to the programs client base in the month of March, bringing the caseload to ten.

St. John Vianney Church of Mentor has invited the Associate Health Educator to attend their May meeting to give a presentation of the One Door to Pathways Program to staff and affiliates, to continue to collaborate and help those in need.

Vista Springs Retirement Community in Concord also invited the Associate Health Educator to attend a meeting in May to introduce the One Door to Pathways Program to Realtors.

There are currently no updates on the completion of the Wickliffe Family Resource Center. Joe Spiccia, Wickliffe Schools Superintendent, did say construction is on track and expected to be finished mid-April. No programming has been scheduled at this time, but will promptly begin once a completion date is provided.

**Matter of Balance**

The Director met with most of the Senior Center Directors and have scheduled Matter of Balance classes at seven locations in Lake County. The Director met with the representative from the County Commissioners on March 26 and discussed programming and the financial side of the grant. They were very pleased about the progress that has been made. A Matter of Balance training has been scheduled for May 22 and 23 at the Health District. The Associate Health Educator position is open and the job was posted.

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

**Nutrition Education**

March has been declared National Nutrition Month by the Academy of Nutrition and Dietetics. The theme this year was “National Nutrition Month”. To celebrate the occasion, our dietetic intern, Samantha Christy, created a nutrition tip of the day for the entire health district. She sent out daily emails with a nutritional tip, such as, remember to drink your water or fill half of your plate with fruits and vegetables. The WIC staff also hosted a breakfast for the Health District on March 25. Ron Graham provided coffee and bagels and the staff brought in other side dishes.

**Breastfeeding Updates**

We were pleased to be able to send the WIC program director and a dietitian to the annual Ohio Breastfest conference held in Columbus. This is an annual conference sponsored by the Ohio Lactation Consultants Association, (OLCA). They each earned 9 continuing education credits. Topics included barriers to breastfeeding; for example, tongue tie and how to repair it, if it should be fixed and what is involved in the procedure. Another topic was on human donor milk. This talk discussed the differences in where you can get human donor milk, who is a reputable source of donor milk and the screening process at a human donor milk bank. Ohio is very fortunate to have a human donor milk bank in Columbus.

**State WIC Updates**

Clinic Caseload: March 2019

CLINIC	FY19 Assigned Caseload	Caseload	% Caseload	% Assigned Caseload
Central	1452	1308	44%	90%
Willoughby	1081	938	32%	87%
Madison	371	304	10%	92%
Geauga	473	397	13%	84%
<b>TOTAL CASELOAD</b>	<b>3377</b>	<b>2947</b>		<b>88%</b>

Clinic Activity in: March 2019

Activity	Scheduled	Attended	Show Rate %
Re-certifications	524	414	79%
Certifications	188	166	88%
Individual Educations	308	219	71%
Group Educations	215	163	76%
High Risk Clients	130	101	78%
Average show rates			<b>78%</b>

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*Kathy Milo provided the following highlights:*

- *Nothing to report.*

#### **4.05**

#### **Office of Health Policy and Performance Improvement**

##### **4.05.01**

##### **Director**

The month of March was a dynamic time for the Office of Health Policy and Performance Improvement (OHPPI), as District Advisory Council, the submission of several Public Health Emergency Preparedness (PHEP) deliverables, shared service grant work, and activities pertaining to the community health assessment prompted OHPPI staff members to provide added hours and effort. I applaud Christine Margalis, Jessica Wakelee, and Dawn Cole for their commitment during the month of March, as they ensured the completion of several key projects.

On March 4, Matthew Nichols and Christine Margalis outlined OHPPI's scope and function during LCGHD's District Advisory Council. On March 6, Matthew Nichols, Christine Margalis, Jessica Wakelee, and Ron Graham met with Lake Health and several key community partners, in order to discuss the results of the community health assessment secondary data ranking, as well as preliminary content to be included in the community resident survey. On March 7, Matthew Nichols facilitated the quarterly Overdose Fatality Review meeting. Matthew Nichols and Ron Graham met with City of Mentor officials on March 12 to discuss Mentor's current grant writing needs, and the feasibility of OHPPI assistance. On March 20, Matthew Nichols, Jessica Wakelee, and Ron Graham met with David Whittaker of United Way, in order to provide United Way with assistance pertaining to data analysis. On March 22, Matthew Nichols, Christine Margalis, and Ron Graham attended a legislative breakfast hosted by the Lake County Development Council.

Preparation of the community health assessment's community resident survey occurred throughout the month of March, and the respective survey was officially launched on April 1.



#### **4.05.02**

##### **Quality Assurance and Special Projects Coordinator**

The first quarter of standardized LCGHD customer satisfaction survey use has come to a close. Eight LCGHD programs were active in survey distribution, and it is expected that additional program will begin implementation in the upcoming quarter. Christine Margalis and Jessica Wakelee are compiling the first quarter's data, and will be generating individualized reports for each program. These reports will provide project staff with both areas of strength and opportunities for program improvement.

Christine Margalis continues to provide support for a several division initiatives including the recently launched Community Health Assessment Survey and the upcoming Local Public Health System Assessment on May 17, 2019. Reaccreditation preparations continue with Domain 8: Maintain a Competent Workforce, and Domain 7: Identify and Implement Strategies to Improve Access to Health Care Services, as discussion topics for the April 11 reaccreditation meeting. Christine Margalis also represented LCGHD at United Way of Lake County's Celebrity Server event on March 14, as well as the Lake County Legislative Breakfast on March 22.

#### **4.05.03**

##### **Policy, Research, and Planning Coordinator**

Jessica Wakelee has been working with Christine Margalis and Matt Nichols to launch the community health assessment survey (launched April 1), and plan the Local Public Health System Assessment, which is currently scheduled for May 17, 2019.

During the month of March, Jessica Wakelee conducted several key informant interviews with members of the Lake County Breastfeeding Coalition to explore reasons for insufficient breastfeeding rates, and a lack of understanding pertaining to breastfeeding laws in Ohio. Logic maps indicating root causes of these problems were developed, and Ms. Wakelee attended the Coalition meeting on March 12 to review and prioritize the results to inform subsequent strategic planning efforts. Ms. Wakelee will meet again with the Coalition in April to conduct additional prioritization and advise the Coalition on the use of their maps for coalition planning and evaluation activities moving forward.

From March 13 to March 15, Jessica Wakelee completed ICS-300 training in preparation to assist LCHGD in the event of a public health emergency. Ms. Wakelee worked with Dawn Cole in the preparation of the Continuity of Operations and After Action Report for the regional Botched Up Full Scale Exercise deliverables mentioned below.

On March 20, Jessica Wakelee attended a Lake County Development Agency Meeting with Ron Graham and Dan Lark to determine whether a social network analysis may be appropriate to help identify opportunities to improve communication and collaboration among county agencies working on various aspects of permitting. Planning for a network analysis is underway.

#### **4.05.04**

##### **Emergency Preparedness**

In compliance with the Public Health Emergency Preparedness grant, a Multi-Agency Radio Communications drill for the Northeast Ohio Region was performed. There was active participation in two regional SurgeNet drills. Portions of the Northeast Ohio Regional Ebola and Other Special Pathogens Plan were updated.

The following Public Health Emergency Preparedness (PHEP) grant deliverables were submitted to Ohio Department of Health (ODH):

- PHEP Deliverable-Objective 4.1 – Continuity of Operations Plan Components
- PHEP Deliverable-Objective 7.1 – Local Assessment of Response Capacity
- PHEP Deliverable-Objective 10.3 – Quarterly Statewide Epidemiology Meetings
- PHEP Deliverable-Objective 16.1 – Regional Volunteer Management Jurisdictional Participation Report
- PHEP Deliverable-Objective 16.2 – Adoption Signature Page of Regional Volunteer Management Plan
- PHEP Deliverable-Objective 20.1 – Botched Up Full-Scale Exercise (FSE) Exercise Event Review Form
- PHEP Deliverable-Objective 20.2 – Botched Up FSE Ohio Department of Health After-Action Report/Improvement Plan

The following Cities Readiness Initiative (CRI) grant deliverables were submitted to ODH:

- CRI Deliverable-Objective 4.1 – Medical Countermeasures (MCM) Operational Readiness Review Assessment

The following PHEP grant deliverables were approved by ODH:

- PHEP Deliverable-Objective 19.1 – Multiyear Training and Exercise Plan (MYTEP)
- PHEP Deliverable-Objective 19.1 – MYTEP Schedule
- PHEP Deliverable-Objective 10.3 – Quarterly Statewide Epidemiology Meetings

The following PHEP grant deliverables were approved by ODH:

- CRI Deliverable-Objective 4.1 – Medical Countermeasures (MCM) Operational Readiness Review Assessment

##### **Meetings/Trainings Attended:**

- Northeast Ohio Metropolitan Medical Response System Meta-Coalition meeting (March 1, 2019)
- Lake County MCM Action Plan Technical Assistance Third Quarter Conference Call and SurgeNet Training (March 5, 2019)
- Northeast Ohio Regional Epidemiologist and Public Health Partnership meetings (March 15, 2019)
- Lake County Hazardous Intervention Team Cryogenics drill (March 19, 2019)

- Environmental Health Workforce Development Training and BioWatch Public Information Officer Discussion Conference Call (March 26, 2019)
- Leadership Lake County 100 Years of Public Health Marketing Workgroup Meeting (March 27, 2019)

<b>News Releases 2019</b>	<b>Date Released</b>
Fentanyl Disguised as Prescription Pills	March 4, 2019
This St. Patrick’s Day, Plan Before You Party	March 11, 2019
Lake County Ranks High in 2019 County Health Rankings	March 19, 2019

The Marketing Sub-Committee met to review advertising concepts for the Tobacco grant, as well as several proposed incentive purchases. Association of Ohio Health Commissioners branding materials for the national 100 Years of Public Health campaign were reviewed. The Marketing Committee may design some of its own campaign materials to better align with LCGHD branding strategy. The Branding Strategy Workgroup met to create an outline for the LCGHD Branding Strategy.

*Matthew Nichols provided the following highlights:*

- *We are two weeks in to the Community Health Assessment survey. We currently have about 1,700 responses. Lake Health has been extremely helpful in getting them.*
- *Introduced Roberta Erlwein from the CDC.*

*Discussion:*

*Patricia Murphy encouraged all Board Members and their families to complete the confidential survey. Ron Graham stated there is a drawing for \$100 for those completing the survey.*

*Matthew Nichols said that the information for the drawing and the surveys are not linked.*

*Ron Graham stated that Matthew Nichols, Christine Margalis, and Jessica Wakelee have put in many hours to keep us on schedule.*

#### **4.05.04**

#### **Board of Health Education**

No Board of Health Education for April.

## **4.06**

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

#### **4.06.01**

##### **Health Department Leaders in Washington**

Last month, over 80 local, state, and territorial health officials from across the country met with members of Congress on Capitol Hill to urge lawmakers to prioritize public health funding. NACCHO board members and staff, the Big Cities Health Coalition (BCHC), representatives from the National Association of Local Boards of Health (NALBOH), and members of the Association of State and Territorial Health Officials (ASTHO) all took to Capitol Hill to advocate and educate lawmakers about public health priorities and challenges in the communities across the country they represent. The aim of their visits was to share the critical need to sustain investments in public health agencies that protect and promote the health of all Americans and prevent sequester cuts in the FY20 budget.

Public health leaders advocated for a 22% increase in CDC funding by FY2022, arguing that the federal investment in public health has not matched the rate of inflation nor the considerable challenges facing the nation such as extreme weather events, infectious disease outbreaks, and other public health emergencies. Many advocates addressed the need to redouble our efforts to improve immunization rates in the face of ongoing measles outbreaks. Advocates also focused on their work around the opioid epidemic and the need for more resources and employees at the local level.

#### **4.06.02**

##### **Governor Issues First RecoveryOhio Report**

On March 15, 2019, the Governor released his budget that addresses many of the issues we have spoken about over the last several weeks. Below, please find links to a few white papers that highlight some of the points in the budget that reflect the recommendations in the [RecoveryOhio Report](#).

[https://associationdatabase.com/aws/AOHC/asset\\_manager/get\\_file/311133?ver=0](https://associationdatabase.com/aws/AOHC/asset_manager/get_file/311133?ver=0)

- [Investing in Recovery](#)
- [Investing in Ohio's Children and Families](#)
- [Investing in Ohio's Local Communities](#)
- [Investing in Ohio's Workforce and Innovation](#)
- [Investing in Ohio's Natural Wonders](#)

#### **4.06.03**

##### **DeWine Calls for Raising Legal Age to Buy Tobacco to 21**

Ohio would become the latest state to increase the legal age to buy cigarettes under Governor Mike DeWine's proposed two-year operating budget (Source: "[DeWine calls for raising Ohio's legal age to buy cigarettes to 21](#)," Columbus Dispatch, March 15, 2019).

<https://www.dispatch.com/news/20190315/dewine-calls-for-raising-ohios-legal-age-to-buy-cigarettes-to-21>

DeWine wants to increase the threshold from 18 to 21 for all tobacco products in Ohio, including vaping and e-cigarette products. “We know statistically that if we can get someone to 21 and they're not smoking, the odds are very great that they're not going to smoke,” DeWine said. “Our smoking rates in Ohio are driving a lot of our Medicaid costs. They are harming families. Second-hand smoke is harming people. This is a public health issue.” Seven states have raised the legal age to purchase tobacco to 21, as have about 450 local governments.

#### **4.06.04**

##### **Food and Drug Administration Issues E-Cigarette Guidance and Regulations**

Food and Drug Administration (FDA) Commissioner Scott Gottlieb announced draft guidance, entitled "[Modifications to Compliance Policy for Certain Deemed Tobacco Products](#)," to restrict flavored e-cigarette sales and ban new flavored cigars from the market by banning flavored cigars launched after the 2016 cutoff date.

FDA expects manufacturers of all flavored electronic nicotine delivery systems (ENDS) (other than tobacco, mint, and menthol flavored) that remain on the market under these new conditions to submit premarket applications to the agency by August 8, 2021. This date is one year earlier than the agency previously proposed. Gottlieb said that the FDA expects some flavored e-cigarettes and cigars will be pulled from the market as a result of the guidance.

#### **4.06.05**

##### **HHS Releases Second Installment of Opioid Grants**

The Department of Health and Human Services (HHS) has announced a second installment of funding for the State Opioid Response grants, which were first awarded last year. The awards to state and territorial substance abuse agencies are part of HHS's [Five-Point Opioid Strategy](#). Administered through the Substance Abuse and Mental Health Administration (SAMHSA), \$487 million in grant funding is being sent to states to continue combatting the opioid epidemic. The funding will expand access to medication assisted treatment (MAT) with appropriate social supports.

#### **4.06.06**

##### **New NACCHO Website Tool: the Opioid Epidemic Toolkit for LHDs**

NACCHO is featuring a new tool on its website, the [Opioid Epidemic Toolkit for Local Health Departments](#). As part of the CDC-funded Local Opioid Overdose Prevention and Response (LOOPR) Project, NACCHO is collecting resources to support local opioid overdose prevention and response efforts. The project is designed to increase the capacity of local health departments to respond effectively to the opioid epidemic by working more closely with state and local partners, including law enforcement, healthcare providers, local/state health departments, and rolling out evidence-based strategies at the local level.

The toolkit classifies resources by the following five topic areas, providing links to relevant webpages and downloads of useful resources:

- Monitoring and surveillance
- Prevention
- Harm reduction and response
- Linkage to care
- Stakeholder engagement and community partnerships

For any questions or requests to submit materials that support a local response to the opioid epidemic, please contact [opioidepidemic@naccho.org](mailto:opioidepidemic@naccho.org).

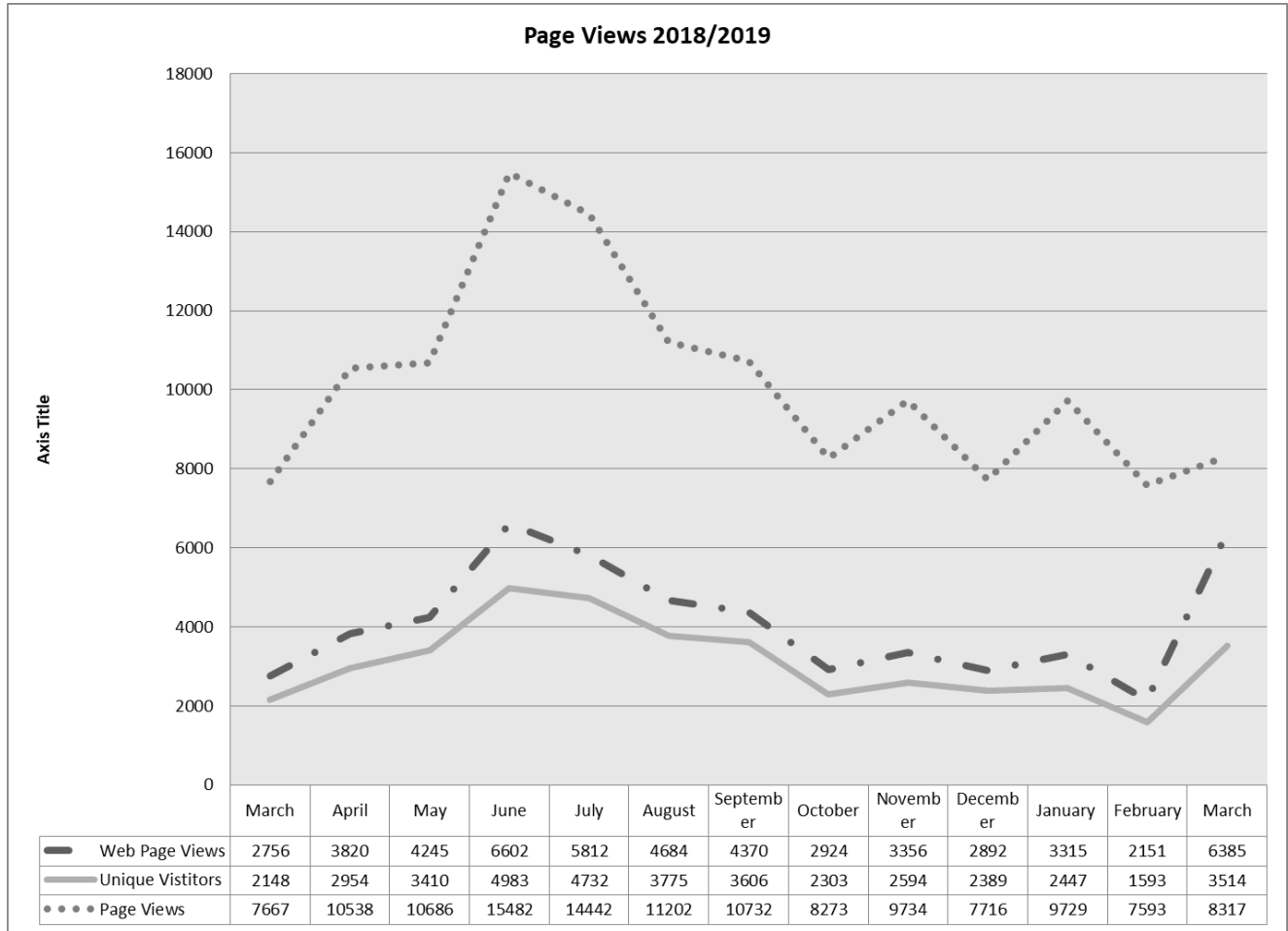
#### **4.06.04**

##### **Vital Statistics Sales and Services Rendered**

	March	YTD	Same Period 2018
Birth Certificates Issued	459	1189	984
Birth Certificates -Out of County	217	621	463
Death Certificates Issued	660	2235	2147
Fetal Death Certificates Issued	0	0	1
Burial Permits Issued	46	171	179
Birth Certificates Filed	134	382	404
Death Certificates Filed	131	476	441
Fetal Death Certificates Filed	0	3	1

**4.06.05**

**Web Site Report**



*Ron Graham provided the following highlights:*

- *Twelve counties are interested in buying in to the O/M program software. As a result, Lake County General Health District will be spending about \$7,000 instead of the total of \$40,000.*

*Discussion:*

*Marc Garland stated he left a comment on the website using the contact form and had not received a response. Ron Graham said he would look in to it.*

## 5.0

### Committee Reports

## 5.01

### District Advisory Council, Meeting Held March 4, 2019



**Public Health**  
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## **DISTRICT ADVISORY COUNCIL** Lake County General Health District



## **ANNUAL MEETING** *March 4, 2019* *6:30 P.M.*

### **AGENDA**

- 1.0 Call to Order by Secretary/Acting Chairman Gabe Cioconetti
- 2.0 Declaration of a Quorum (Eight members from the General Health District constitute a quorum.)
- 3.0 Certification of the Mailing of Official Notices of the Meeting
- 4.0 Minutes To Be Approved
  - 4.01 Minutes of the March 5, 2018
- 5.0 Election of Officers
  - 5.01 Chairman
  - 5.02 Vice-Chairman/Secretary
- 6.0 Appointments/Re-appointments
  - 6.1 Re-Appointment of Bob Rideout to Health District Licensing Council (5 years expires 11/21/2019)
  - 6.2 Re-Appointment of Walter Siegel to Health District Licensing Council (5 years expires 11/21/2019)
  - 6.3 Appointment of Dr. Lynn Smith to Health District and District Advisory Council for the remaining term of Tim Brennan (3/2021)
  - 6.4 Permission for the Health Commissioner and Board of Health to Appoint Food Service Operator to the Health District Licensing Council
- 7.0 Annual Report of the Board of Health
  - 7.01 Overview of Lake County General Health District Highlights
  - 7.02 Financial Review



8.0 New Business

8.01 Recommendations from the District Advisory Council Members and Executives of the Contracting Cities to the Board of the Lake County General Health District and/or the Ohio Department of Health in Regard to Matters for the Betterment of Health and Sanitation within the District or Needed Legislation.

8.02 Proposed 2020 Budget

9.0 Adjournment

## **1.0 Meeting Called to Order**

Pursuant to Section 3709.03 of the Ohio Revised Code Acting Chairman Gabe Cioconetti called the Annual Meeting of the District Advisory Council of the Lake County General Health District to order at 6:30 p.m. on March 4, 2019. The meeting was held at the Lake County General Health District, 5966 Heisley Road, Mentor, Ohio.

## **2.0 Declaration of Quorum**

Acting Chairman Cioconetti declared a quorum of the District Advisory Council. Ms. Rusnak confirmed a quorum with the following members present:

Jerry Cirino	President	Lake County Commissioners
Rick Amos	Trustee	Perry Township
Paul R Malchesky	Trustee	Concord Township
Mike Stanton	Mayor	Timberlake Village
Max Anderson	Trustee	Madison Township
Tim Manross	Mayor	Fairport Harbor
Gabe Cioconetti	Trustee	Painesville Township
Jean Schonauer	Councilwoman	Perry Village

Present from the Health District staff: Ron Graham, Health Commissioner, Mariann Rusnak, Administrative Secretary/Recorder and other staff as follows:

Gina Parker	Deputy Registrar	Health District
Dan Lark	EH Director	Health District
Adam Litke	Finance & HR Director	Health District
Matthew Nichols	Office of Health Policy and Performance Improvement Director	Health District
Dan Nicholson	Plumbing Inspector	Health District
Christine Margalis	Quality Assurance & Special Projects Coordinator	Health District
Tim Snell	IT & Facilities Manager	Health District
Barb Friel	EH Clerical	Health District

And guests,

Patricia Fowler	Board Member	Wickliffe City
Marc Garland	Board Member	Mentor-on-the-Lake
Brian Katz	Board Member	Willoughby City
Patricia Murphy	Board Member	Mentor City
Jerry Ribelli	Board Member	Kirtland City
Dr. Lynn Smith	Board Member	District Advisory Council
Anthony Vitolo	Board Member	Willowick City
Kenneth Filipiak	City Manager	Mentor City
David Eva	Mayor	Mentor-on-the-Lake

Helen Petersburg  
Douglas Lewis  
John Barbish  
Bob Searles

Executive Assistant  
Assistant City Manager  
Mayor  
Fire Chief

Kirtland City  
Painesville City  
Wickliffe City  
Mentor City

### **3.0 Certification of Mailing of Official Notices**

Certification of the mailing/e-mailing of official notices of the Lake County General Health District Advisory Council Annual Meeting on January 22, 2019, was made by Ron H. Graham, Health Commissioner.

### **4.0 Approval of Minutes**

#### **4.01 District Advisory Council Minutes, March 5, 2018**

*Fairport Harbor Mayor Tim Manross moved and Madison Township Trustee Max Anderson seconded a motion to approve the minutes of the March 5, 2018, meeting of the District Advisory Council as read; motion carried.*

### **5.0 Election of Officers**

#### **5.01 Chairman**

Madison Township Trustee Max Anderson moved and Concord Township Trustee Paul R. Malchesky seconded a motion to nominate Pete Wayman as Chairman of the District Advisory Council; motion carried.

*Madison Township Trustee Max Anderson moved and Concord Township Trustee Paul R. Malchesky seconded a motion to close the nominations and elect Pete Wayman as Chairman of the District Advisory Council; motion carried.*

#### **5.02 Vice-Chairman/Secretary**

Perry Township Trustee Rick Amos moved and Madison Township Trustee Max Anderson seconded a motion to nominate Gabe Cioconetti as Vice-Chairman/Secretary of the District Advisory Council; motion carried.

Perry Township Trustee Rick Amos moved and Madison Township Trustee Max Anderson seconded a motion to close the nominations and elect Gabe Cioconetti as Vice-Chairman/Secretary of the District Advisory Council; motion carried.

### **6.0 Appointments/Re-Appointments**

6.1 Re-Appointment of Bob Rideout to Health District Licensing Council (5 years expires 11/21/2019)

Lake County Commissioner Jerry Cerino moved and Madison Township Trustee Max Anderson seconded a motion to re-appoint Bob Rideout to the Lake County General Health District Licensing Council for a five-year term expiring in March 2024; motion carried.

- 6.2 Re-Appointment of Walter Siegel to Health District Licensing Council (5 years expires 11/21/2019)

Concord Township Trustee Paul R. Malchesky moved and Madison Township Trustee Max Anderson seconded a motion to re-appoint Walter Siegel to the Lake County General Health District Licensing Council for a five-year term expiring in March 2024; motion carried.

- 6.3 Appointment of Dr. Lynn Smith to Health District and District Advisory Council for the remaining term of Tim Brennan (3/2021)

Concord Township Trustee Paul R. Malchesky moved and Madison Township Trustee Max Anderson seconded a motion to appoint Dr. Lynn Smith to the Lake County General Health District Board of Trustees for the remaining term expiring in March 2021; motion carried.

- 6.4 Permission for the Health Commissioner and Board of Health to Appoint Food Service Operator to the Health District Licensing Council

*Ron Graham stated that Mr. Tim Brennan served on the Licensing Council. Since Dr. Smith has been appointed to the remaining term of Mr. Brennan, he is also serving on the Licensing Council until a food service operator could be appointed.*

Fairport Harbor Mayor Tim Manross moved and Concord Township Trustee Paul R. Malchesky seconded a motion to give the Health Commissioner and the Board of Health the authority to find a food service operator to serve on the Licensing Council; motion carried.

## **7.0 Annual Report of the Lake County General Health District**

### **7.01 Overview of Health District Finances and Administration**

Acting Chairman Cioconetti asked Ron H. Graham, Health Commissioner, to present the Health District's 2019 Annual Report.

Ron H. Graham began his presentation by first welcoming everyone for coming.

# Lake County General Health District

## District Advisory Council

2019

Ron Graham, RD/RDN, LD, MPH, Health Commissioner



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### District Advisory Council

#### 1. Ohio Revised Code

##### ORC 3709.03

Electing the chair and the secretary.

Making necessary appointments to the Board of Health.

Receiving and considering the annual or special reports from the Board of Health.

Making recommendations to the Board of Health or to the Ohio Department of Health in regard to matters for the betterment of health and sanitation within the district or for needed legislation.



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## District Advisory Council

### 1. Ohio Revised Code

#### ORC 3709.09

Disapprove certain license fees established by the Board of Health.

#### ORC 3709.41

Make appointments to the health district licensing council (nominations and authority to approve).



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## District Advisory Council

### 2. 100 Years of Public Health

The **Hughes-Griswold Act**, passed in **1919**, established municipal and general health districts across the state of Ohio.

Statewide smallpox epidemic (1917)

National influenza epidemic (1918)

During this time, the focus of public health has experienced several iterations.

Vaccines, antibiotics, and sanitation practices (early 1900s)

*The Future of Public Health* (1988)

Chronic disease and **behavioral** epidemiology (current)



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## District Advisory Council

### 2. 100 Years of Public Health

#### Public Health Achievements (1900 to 1999)

- I. Vaccinations
- II. Safer workplace
- III. Food safety
- IV. Motor vehicle safety
- V. Infectious disease control
- VI. Reduction in coronary heart disease and stroke death
- VII. Family planning
- VIII. Recognition of tobacco use as a health hazard
- IX. Healthier mothers and babies
- X. Fluoridation of drinking water



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## District Advisory Council

### 3. Lake County General Health District

In 2018, Women, Infants, and Children (WIC) had an local economic impact of **\$2,425,711**.

Environmental Health will begin utilizing **Merus 3.0** in 2019, an organic adult mosquito control spray.

Organic Materials Review Institute  
National Organic Program

A total of **1,718** disease diagnoses, representing the highest disease incidence rate in the past 10 years.

H1N1 (2009)



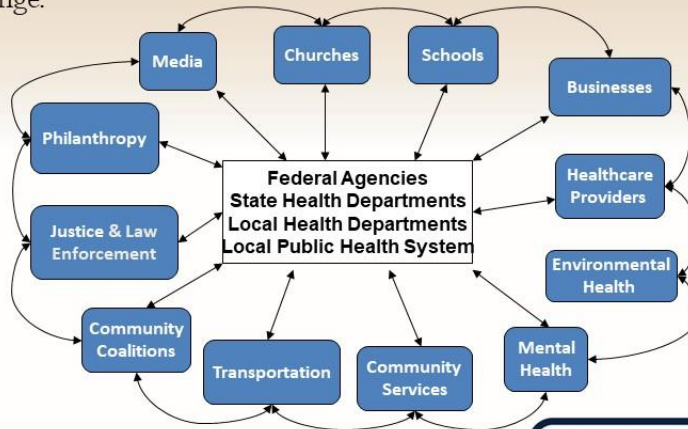
Lake County  
General Health District  
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The new Merus spray will cost about \$50,000 more, but it is better for the residents. New mosquito trucks and sprayers are also being purchased.

## District Advisory Council

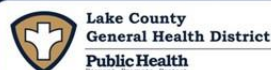
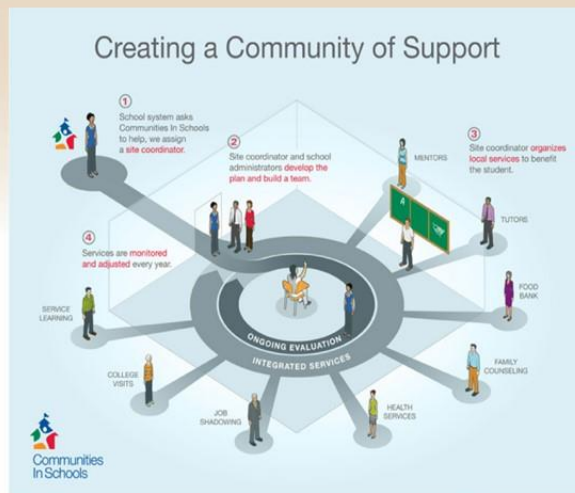
### 3. Lake County General Health District

In 2018, priority was placed on the implementation of systems-level change.



## District Advisory Council

### 4. One Door to Pathways

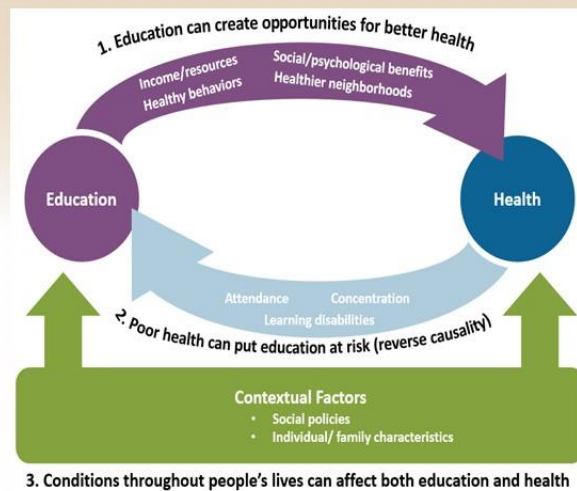


The Care Coordinator will work with fire departments to identify residents in need of support for such concerns as hoarding, inability to heat their homes, childcare, etc. The coordinator will help the residents navigate the system to identify and contact the appropriate providers. This program is partially funded through Medicaid reimbursement.



## District Advisory Council

### 5. School Surveillance Program



There is a link between health, education, and performance in school. Preliminary data is being collected through Fairport Harbor, Painesville City, and Wickliffe school districts. This database is being created to help identify factors of at-risk students and to create successful intervention strategies for them.

## District Advisory Council

### 6. Looking Forward to 2020

- I. Publication of a joint CHA/CHNA methodology  
Lake Health
- II. Enhancement of emergency response capabilities
- III. Advocate for legislation to advance public health
- IV. Increased data utilization for planning
- V. Increased data integration



## Office of Health Policy and Performance Improvement (OHPPI)

Matt Nichols, Director of OHPPI, and Christine Margalis, Quality Assurance and Special Projects Coordinator, provided an overview of OHPPI:

### **The Office of Health Policy and Performance Improvement**

Matthew Nichols, PhD, MPH, Director

Christine Margalis, M.Ed., MCHES®, Quality Assurance and Special Projects

Jessica Wakelee, MPH, Policy, Research, and Planning Coordinator

Dawn Cole, Public Information Officer/Emergency Response Coordinator



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### **Office of Health Policy and Performance Improvement**

#### 1. Overview

The **Office of Health Policy and Performance Improvement (OHPPI)** was created in February of 2018.

OHPPI is tasked with a broad array of initiatives:

- Public health systems change
- Public health research
- Shared services
- State and local policy
- Advocacy
- Accreditation
- Strategic planning
- Emergency preparedness
- Community health assessment
- Local-federal liaison



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## Office of Health Policy and Performance Improvement

### 1. Overview

**OHPPI** is largely based upon the *Community Chief Health Strategist*, a model developed by the Public Health Leadership Forum in May of 2014.

This model is based on **seven key practices**:

- Addressing illness, injury, and premature death
- Promoting community health and well-being
- Utilizing big data
- Clinical-public health collaboration
- Nontraditional private and public collaboration
- Business, accountability, and financial modernization
- Federal collaboration



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## Office of Health Policy and Performance Improvement

### 2. Current Initiatives

Advanced **surveillance and data analysis** applications.

- Agent-based modeling
- Machine learning
- School-based behavioral surveillance

Documentation of public health **systems change** opportunities.

Recruitment of **shared service** opportunities.

- Grant writing
- Community health assessment
- Finance
- Human resources

Emphasis on **Health in All Policies**.



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## Office of Health Policy and Performance Improvement

### 2.1 Health in All Policies

**Health in All Policies** incorporate health considerations in cross-sector policymaking.

What makes a community healthy?

#### Basic Needs

- Transportation
- Nutritious food
- Housing
- Education
- Health care
- Recreation
- Arts and culture

#### Environmental Quality and Sustainability

- Clean air, water, and soil
- Green space
- Smoke-free environments
- Minimal pollutants



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## Office of Health Policy and Performance Improvement

### 2.1 Health in All Policies

#### Supportive Social Relationships

- Social and civic engagement
- Supportive neighborhoods
- Crime- and violence-free communities

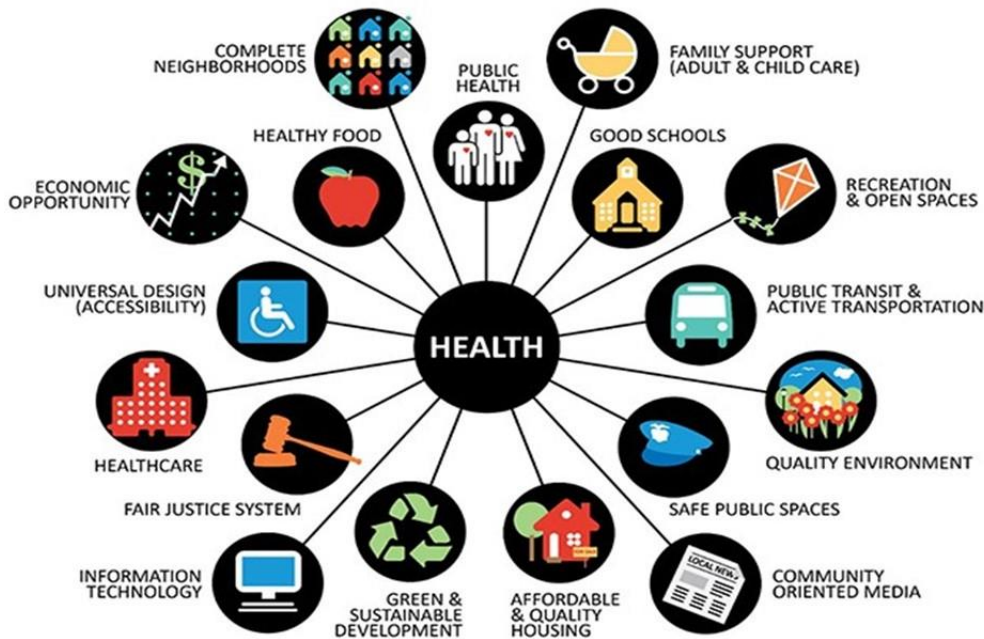
#### Economic and Social Development

- Living wage
- Job opportunities
- Support for families and children
- Education



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# Health in All Policies



## Office of Health Policy and Performance Improvement

### 2.1 Health in All Policies

**Health** is influenced by factors that transcend healthcare and public health.

**Collaboration** with traditional and nontraditional partners.

Includes a **wide** spectrum of activities.

Creates structural or procedural **change**.

OHPPI will work to incorporate *Health in All Policies* **beginning in 2019**.

Contacting political subdivisions

Creating a local toolkit

Providing direct policymaking support



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We want to have a proactive, as opposed to a reactive, approach to health, by implementing changes through both big and small projects. We would like to assist the communities as needed, including with policy-making support.

## Office of Health Policy and Performance Improvement

### 3. Early Successes

OHPPI is conducting a joint community health assessment/  
community health needs assessment, on behalf of Lake Health and  
Lake County General Health District.

**Estimated cost savings** of \$84,000

**Relationships** with two Centers for Disease Control and Prevention  
(CDC) offices were established.

National Center for Injury Prevention and Control

Center for State, Tribal, Local, and Territorial Support

(CSTLTS)



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The average assessment is about \$50,000. The joint assessment will cost about \$16,000, saving about \$84,000.

## Office of Health Policy and Performance Improvement

### 3. Early Successes

Based upon a proposal to the CSTLTS's Division of Performance  
Improvement and Field Services, a **CDC Branch Chief** will be  
integrated into OHPPI in April of 2019, for a minimum pilot period  
of two years.

OHPPI acquired **\$480,038** in direct and shared service grant funding  
in 2018.



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It is unprecedented for the CDC to integrate someone at a local office. The position will be completely CDC funded.

LCGHD wants to provide better services for Lake County and its communities.

## 8.0 New Business

### 8.01 Proposed 2020 Budget

Adam Litke, Director of Finance and Human Resources, stated that the Health District is requesting a 1.5% increase in the tax assessment for 2020. This will provide for unfunded state mandates, other increases that may occur, and also allow for an expansion of our scope of services.

Madison Township Trustee Max Anderson moved and Concord Township Trustee Paul R. Malchesky seconded a motion to recommend approval of the following proposed 2020 Budget to both the Board of the Lake County General Health District and the Lake County Budget Commission; motion carried by unanimous vote.

#### THESE ARE THE NEW 2020 BUDGET SUMMARY & DETAIL

#### Lake County General Health District Receipts and Disbursements - Summary

Receipts	2017 Actual	2018 Actual	2019 Amended	2020 Projected
Receipts other than Tax Dollars <sup>1</sup>	\$ 4,215,282	\$ 4,571,826	\$ 4,112,570	\$ 4,280,570
Public Health Support - Tax Dollars <sup>2</sup>	\$ 2,617,874	\$ 2,644,054	\$ 2,716,763	\$ 2,757,514
Previous Year End Cash Balance	\$ 3,185,511	\$ 3,530,656	\$ 4,588,965	\$ 3,806,952
<b>Total Cash Receipts</b>	<b>\$ 10,018,667</b>	<b>\$ 10,746,536</b>	<b>\$ 11,418,298</b>	<b>\$ 10,845,036</b>
<b>Disbursements</b>				
<b>Total Disbursements (Next Page for Detail)<sup>3</sup></b>	<b>\$ 6,277,095</b>	<b>\$ 5,902,841</b>	<b>\$ 7,461,346</b>	<b>\$ 7,457,614</b>
Obligations from Previous Year	\$ 210,918	\$ 254,731	\$ 150,000	\$ -
Obligations carried forward	\$ 363,683	\$ 213,473	\$ 213,473	\$ -
Contributions to Perm. Improvement <sup>4</sup>	\$ 500,000	\$ 300,000	\$ 300,000	\$ 150,000
Contributions to Reserve Accounts <sup>4,6</sup>	\$ 240,000	\$ 260,000	\$ 100,000	\$ 100,000
<b>Total Disbursements and Obligations</b>	<b>\$ 6,488,013</b>	<b>\$ 6,157,572</b>	<b>\$ 7,611,346</b>	<b>\$ 7,457,614</b>
<b>Balance</b>	<b>\$ 3,530,654</b>	<b>\$ 4,588,964</b>	<b>\$ 3,806,952</b>	<b>\$ 3,387,422</b>
<b>Future Expenses</b>				
<b>Balance</b>	<b>\$ 2,790,654</b>	<b>\$ 4,588,964</b>	<b>\$ 3,806,952</b>	<b>\$ 3,387,422</b>
Less Restricted Funds (Estimated) <sup>5</sup>	\$ 1,484,356	\$ 2,268,841	\$ 1,903,476	\$ 1,693,711
Less Severance Payouts <sup>6</sup>	\$ -	\$ -	\$ -	\$ -
Less Approved Unemployment	\$ -	\$ -	\$ -	\$ -
Less Jan. - Mar. Payroll of Preceeding Year <sup>7</sup>	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000
<b>Total Unrestricted Cash</b>	<b>\$ 806,298</b>	<b>\$ 1,820,123</b>	<b>\$ 1,403,476</b>	<b>\$ 1,193,711</b>

**Lake County General Health District  
Receipts and Disbursements - Detail**

	2017 Actual	2018 Actual	2019 Amended	2020 Projected
<b>RECEIPTS BY LINE ITEM</b>				
Environmental Health Services <sup>1</sup>	\$ 1,160,464	\$ 1,342,674	\$ 1,203,900	\$ 1,323,900
Community Health Services <sup>2</sup>	\$ 71,770	\$ 70,982	\$ 56,500	\$ 56,500
Federal Grants	\$ 1,685,996	\$ 1,626,886	\$ 1,541,670	\$ 1,541,670
State Grants <sup>3</sup>	\$ 611,631	\$ 845,798	\$ 577,000	\$ 577,000
Local Grants and Contracts <sup>4</sup>	\$ 99,513	\$ 159,185	\$ 259,500	\$ 292,500
Vital Statistics	\$ 335,219	\$ 330,125	\$ 318,500	\$ 333,500
Miscellaneous <sup>5</sup>	\$ 199,897	\$ 146,340	\$ 95,500	\$ 95,500
Rental Income <sup>6</sup>	\$ 50,792	\$ 49,836	\$ 60,000	\$ 60,000
Public Health Support - Tax Dollars	\$ 2,617,874	\$ 2,644,054	\$ 2,716,763	\$ 2,757,514
<b>TOTAL</b>	<b>\$ 6,833,156</b>	<b>\$ 7,215,880</b>	<b>\$ 6,829,333</b>	<b>\$ 7,038,084</b>
<b>DISBURSEMENTS BY LINE ITEM</b>				
Salaries <sup>7</sup>	\$ 2,624,142	\$ 2,956,751	\$ 3,337,937	\$ 3,462,487
Fringe Benefits <sup>8</sup>	\$ 1,046,872	\$ 1,172,231	\$ 1,282,900	\$ 1,318,618
Contract Services <sup>9</sup>	\$ 335,439	\$ 530,003	\$ 278,572	\$ 254,572
Program Supplies, Marketing, Health Ed. <sup>10</sup>	\$ 317,665	\$ 290,227	\$ 472,475	\$ 472,475
Office Supplies and Postage <sup>11</sup>	\$ 87,742	\$ 49,992	\$ 107,054	\$ 107,054
Transportation and Travel <sup>12</sup>	\$ 113,117	\$ 76,991	\$ 123,641	\$ 123,641
Building Expense <sup>13</sup>	\$ 220,905	\$ 240,118	\$ 197,825	\$ 197,825
Equipment <sup>14</sup>	\$ 286,830	\$ 106,854	\$ 369,550	\$ 229,550
Returns	\$ 9,447	\$ 3,502	\$ 18,350	\$ 18,350
Operating Expenses	\$ 440,913	\$ 405,858	\$ 423,042	\$ 423,042
Capital Improvement <sup>15</sup>	\$ 794,023	\$ 70,314	\$ 600,000	\$ 600,000
Contingency <sup>15</sup>	\$ -	\$ -	\$ 250,000	\$ 250,000
<b>SUB TOTAL</b>	<b>\$ 6,277,095</b>	<b>\$ 5,902,841</b>	<b>\$ 7,461,346</b>	<b>\$ 7,457,614</b>
Obligations from previous year	\$ 210,918	\$ 254,731	\$ 150,000	\$ -
<b>TOTAL</b>	<b>\$ 6,488,013</b>	<b>\$ 6,157,572</b>	<b>\$ 7,611,346</b>	<b>\$ 7,457,614</b>



**8.02 Recommendations from the District Advisory Council Members and Executives of the Contracting Cities to the Board of the Lake County General Health District and/or the Ohio Department of Health in Regard to Matters for the Betterment of Health and Sanitation within the District or Needed Legislation**

Wickliffe Mayor John Barbish recommended the support of the legalization of medicinal and recreational cannabis. He stated that the legalization decreases traffic fatalities, suicides, and opioid overdoses and it increases the property values near processing facilities and dispensaries. He said that there were more than 20,000 published scientific studies listing the health benefits of the different compounds of the cannabis plant. Painesville Township Trustee Gabe Cioconetti said that the dispensaries are willing to hold townhall meetings to educate the local communities of the benefits.

Lake County Commissioner President Jerry Cirino provided an update regarding the filing of a lawsuit against opioid manufacturers and distributors. Nationwide lawsuits like this have been consolidated under Judge Polster in federal court. Commissioner Cirino said the judge is favorable to settling and not litigating. Judge Polster’s objective is not solely for a financial settlement, but also to provide activities that will help solve the drug problem. He suggested that the Health District consider ways to use the possible mitigation funds.

Mentor Fire Chief Bob Searles discussed the Emergency Response Facility to be built in Lake County. It could also be used as a distribution center if the need arises. There is also a discussion of partnerships, especially with schools, regarding education of opiates.

Mentor City Manager Kenneth Filipiak stated that Mentor and the Ohio EPA settled the lawsuit regarding the salt runoff in the Mentor Marsh. He said that they received \$10.6 million for the marsh cleanup, which will begin next year. He gave credit to the Lake County General Health District for starting the lawsuit.

Lake County Commissioner President Jerry Cirino provided an update regarding the community concerns of odors at the county landfill. He stated that the results of the study showed there were no health risks. The pungent odors were created based on how the methane gas was released. They will be discussing ways to remedy this situation.

**9.0 Adjournment**

Fairport Harbor Mayor Tim Manross moved and Madison Township Trustee Max Anderson seconded a motion to adjourn the meeting at 7:15 p.m.; motion carried.

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*Chairman*

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*Secretary*

**6.0**

**Old Business**

**6.01**

**Board of Health Tracking**

Date of BOH Meeting	Department	New Business Item Number	Department Recommendations	Board Action (Approved/Disapproved /Tabled)	Further Action Needed From BOH	Date BOH Informed of Outcome	Informed of Outcome & Method	Date Closed
10/15/18	EH	7.10	Requested for Legal Action against Susan and Jerry Petrowski	APPROVED	N	11/19/2018	Forwarded to Prosecutor	
11/19/18	ADMIN	7.05	Permission to Contract with Marks Building Company for Building Renovations for \$17,754	APPROVED	N	2/25/2019	Renovation in Progress/ Contract Signed	
11/19/18	HPP	7.06	Permission to Submit the Painesville Community Grant, \$2,500	APPROVED	N		Pending	
11/19/18	ADMIN	7.12	Permission to Purchase Computers from Connection, \$11,780.00	APPROVED	N		Completed	3/27/2019
12/17/18	EH	7.05	Permission to Purchase Mosquito Control Products	APPROVED	N	2/25/2019	In Process	
12/17/18	EH	7.06	Permission to Purchase Two Trucks for the Mosquito Program	APPROVED	N	2/25/2019	In Process	
01/28/19	ADMIN	7.04	Permission to Submit the Constructing County Overdose Death Profiles to Inform Community Response Grant, \$100,000	APPROVED	N	4/15/2019	Approved	3/18/2019
01/28/19	CHS	7.06	Permission to Submit the Tobacco Use Prevention and Cessation Program Grant, \$300,000	APPROVED	N		Submitted 2/6/2019	
01/28/19	OHPP	7.07	Permission to Submit the Public Health Emergency Preparedness (PHEP)/ Cities Readiness Initiative (CRI) Grant for Lake and Geauga Counties, \$338,474	APPROVED	N	4/15/2019	Approved	3/21/2019
01/28/19	EH	7.08	Permission for Variance Request for 3665 River Rd., Perry	APPROVED	N	3/18/2019	Waiting for appropriate site conditions	
01/28/19	EH	7.09	Permission for Variance Request for 3935 River Rd., Perry	APPROVED	N	3/18/2019	Waiting for appropriate site conditions	

Date of BOH Meeting	Department	New Business Item Number	Department Recommendations	Board Action (Approved/Disapproved /Tabled)	Further Action Needed From BOH	Date BOH Informed of Outcome	Informed of Outcome & Method	Date Closed
01/28/19	EH	7.10	Request for Legal Action Against James and Carrie Caldwell	APPROVED	N	3/18/2019	In process	
01/28/19	EH	7.11	Request for Legal Action Against Alesha R. Olvera	APPROVED	N	3/18/2019	Applied for assistance	
01/28/19	EH	7.12	Permission to Spend up to \$200,000 to Reimburse Vendors Conducting Work Replacing Septic Systems as Part of the WPCLF (Water Pollution Control Loan Fund)	APPROVED	N	4/15/2019	Approved	4/15/2019
01/28/19	EH	7.13	Resolution to Enter into a WPCLF Agreement for the Repair or Replacement of Home Septic Systems	APPROVED	N	4/15/2019	Completed	4/15/2019
02/25/19	EH	7.03	Permission to Submit NEARS Foodborne Illness Grant, \$3,000	APPROVED	N	4/15/2019	Submitted and Received Grant	4/15/2019
02/25/19	EH	7.04	Permission to Submit Ohio Environmental Protection Agency (EPA) Mosquito Control Funding Opportunity Grant, up to \$25,000	APPROVED	N		Pending	
03/18/19	CHS	7.02	Permission to Submit Barclay-Giel Seed Grant for Project OPIATE, \$10,000	APPROVED	N			
03/18/19	CHS	7.03	Permission to Submit Barclay-Giel Seed Grant for Tobacco Cessation, \$10,000	APPROVED	N			
03/18/19	CHS	7.04	Permission to Submit 2019 HIV Testing and Prevention Grant, \$50,000	APPROVED	N	4/15/2019	Denied	3/20/2019
03/18/19	ADMIN	7.05	Permission to Contract with the Baldwin Group, not to Exceed \$35,000	APPROVED	N	4/15/2019	Contract Signed	3/20/2019
03/18/19	ADMIN	7.06	Permission to Enter into Lease Agreement with the Lake County Coroner's Office	APPROVED	N		Drafting Contract	
03/18/19	EH	7.07	Permission to Accept the NEARS Foodborne Illness Grant, \$1,900	APPROVED	N			
03/18/19	HEO	7.08	Permission to Contract with Ohio State University Extension for an Additional \$3,000	APPROVED	N			
03/18/19	HEO	7.09	Permission to Contract with Nicole Sares, Not to Exceed \$29,427	APPROVED	N	4/15/2019	Contract Executed	4/15/2019

## **7.01**

### **7.01.01**

#### **Certification of Monies, Resolution 19-04-07-01-01-100**

*Patricia Murphy moved and Randy Owoc seconded a motion to adopt Resolution 19-04-07-01-01-100 to approve payment of bills, as listed in the recapitulation sheets attached to these minutes, be adopted; motion carried.*

### **7.01.02**

#### **Increase/Decrease Appropriations, Resolution 19-04-07-01-02-100**

*Dr. Lynn Smith moved and Anthony Vitolo seconded a motion to adopt Resolution 19-04-07-01-02-100 to Increase/Decrease Appropriations, as listed in the recapitulation sheets attached to these minutes, be adopted; motion carried.*

## **7.02**

### **Permission to Accept the Constructing County Overdose Death Profiles to Inform Community Response Grant, \$100,000**

*Patricia Murphy moved and Patricia Fowler seconded a motion to accept from Opioid Innovation Fund for the Constructing County Overdose Death Profiles to Inform Community Response Grant in the amount of \$100,000; motion carried.*

Lake County General Health District's Office of Health Policy and Performance Improvement, in conjunction with the Ohio State University's Center for Public Health Practice, propose the application of a county-specific drug overdose death demographic profiling methodology, based upon a five-year compilation of vital statistics data, to generate community risk profiles across a 16-county region in Northeast Ohio. These profiles will identify county-specific demographic characteristics associated with drug-related overdose death and inform multidisciplinary response planning.

## **7.03**

### **Permission to Submit Ohio Children's Trust Fund Grant, \$99,500**

*Patricia Fowler moved and Randy Owoc seconded a motion to submit to the University Hospitals Cleveland Medical Center for the Ohio Children's Trust Fund Grant in the amount of \$99,500. The grant period is July 1, 2019, to June 30, 2020; motion carried.*

This grant will prevent child abuse and neglect by leveraging expertise and resources at a regional level to support evidence-based primary and secondary prevention programs that address identified community needs and demonstrate effectiveness in strengthening families,

reducing risk, and decreasing rates of abuse and neglect. The program is called Parent Cafe and will be implemented in Lake, Geauga, and Ashtabula counties. This is the second year for this grant.

#### **7.04**

##### **Permission to Contract with Lake County Board of Development Disabilities/Deepwood for \$32,964.84**

*Patricia Murphy moved and Dr. Alvin Brown seconded a motion to contract with Lake County Board of Development Disabilities/Deepwood for \$32,964.84 to provide nutritional services for the Board's Food Service Program, individuals enrolled in the Board's Residential Program, provide trainings, food audits, and other necessary instruction. This contract is from June 1, 2019, to May 31, 2020; motion carried.*

#### **7.05**

##### **Permission to Contract with Nicole Sares for an Additional \$238.56**

*Dr. Alvin Brown moved and Randy Owoc seconded a motion to contract with Nicole Sares for an additional \$238.56 (100 additional hours) to consult and train direct care and food service staff, food audits, and other necessary instruction. Total contract not to exceed \$29,665.56. This contract is from June 1, 2019, to May 31, 2020; motion carried.*

#### **7.06**

##### **Permission to Accept Water Pollution Control Loan Funds for 2019-2020 for the Repair or Replacement of Home Septic Systems, \$150,000**

*Anthony Vitolo moved and Randy Owoc seconded a motion to accept the Water Pollution Control Loan Fund (WPCLF) funds in the amount of \$150,000 for 2019-2020 for the repair or replacement of home septic systems. In August of 2018, the Health District applied for funding from the WPCLF for a principal forgiveness loan program for the repair and replacement of household sewage treatment systems in 2019. Lake County applied for \$150,000 with the hopes of assisting 10 to 15 homeowners with failing sewage systems. These funds were available starting in March of 2019 through May of 2020. The funds will need to be used by November 2020 at the latest. A total of \$6 million was available statewide. There is a three tier system for homeowner qualification for families at 100% of the U.S. Dept. of Health & Human Services poverty guidelines and one at 200% and 300% of the poverty level. We were awarded \$200,000 last year. The maximum award of \$150,000 is what we applied for this term; motion carried.*

*Discussion:*

*Brian Katz asked if \$150,000 is the maximum. Dan Lark said yes, that the total available statewide has decreased since last year.*

*Anthony Vitolo asked what the average funds spent per system was. Dan Lark said most are around \$12,000 to \$15,000.*

#### **7.07**

##### **Permission to Submit Contract Proposal with Ohio Department of Health for Lake County Bathing Beaches Contract 2019, \$20,000**

*Dr. Alvin Brown moved and Randy Owoc seconded a motion to submit to the Ohio Department of Health (ODH) a contract proposal to monitor the water quality at Lake County beaches in the amount of \$20,000. The staff plans to develop separate models for the weekend sampling days to reduce the amount of days we physically have to go to the beach, thereby reducing costs. It should be noted that this contract is requesting the full amount from ODH. We have received less than what was requested in the past. Last year ODH awarded the Lake County General Health District (LCGHD) what it proposed. This indicates that LCGHD was obviously more cost-effective in implementing the program for the past few years. We chose again this year not to bid for the Ashtabula beaches since the contract amounts continue to be cut and the required effort on our part is cost prohibitive; motion carried.*

#### **7.08**

##### **Permission to Refer Delinquent Food Service Operations and Food Establishments for Legal Action**

*Anthony Vitolo moved and Dr. Alvin Brown seconded a motion to refer delinquent Food Service Operations and Retail Food Establishments who have not renewed their yearly license to the Lake County Prosecutor for legal action; motion carried.*

Renewals were due on March 1, 2019. All establishments received the initial notification at the end of January 2019. All delinquent establishments have also received office hearings and are still non-compliant to date. There are currently 30 operations/establishments that are delinquent. A current list will be provided at the Board of Health meeting.

#### **7.09**

##### **Resolution to Award the 2018 Clean Inspection Award to the Qualifying Food Services and Food Establishments**

*Anthony Vitolo moved and Roger Anderson seconded a motion to adopt the Resolution to award the 2018 Clean Inspection Award to the qualifying food services and food establishments; motion carried.*

The Lake County General Health District will begin awarding a Clean Inspection Award to food service operations and retail food establishments that exemplify food safety in 2018. The facilities have shown through food safety knowledge and training, a clean inspection history, and operating according to state and local regulations that they have met the criteria for the award. Facilities that felt they meet the required standards were encouraged to apply for this award. Applications were mailed out with license renewals in February and March and were available on the Lake County General Health District website. The award committee will review all applications received for completeness at the end of the licensing year. The award will be granted annually in April, with recognition at the Lake County General Health District Board of Health April meeting. Winners will receive a certificate and window cling to notify their customers of their accomplishment. On April 5, 2019, The Lake County Health District Food Staff Sanitarians reviewed the applications and the following locations were awarded the Clean Inspection Award for 2018:

1. Casa Di Vino, Wickliffe
2. Hopkins Elementary School, Mentor
3. Orchard Hollow Elementary School, Mentor
4. Leroy Elementary School, Leroy
5. Mentor Shore Middle School, Mentor
6. St. Nicholas Orthodox Church, Mentor
7. Concord Pizza, Concord
8. Open Door Coffee House, Madison
9. Pulp Juice and Smoothie Bar, Willoughby
10. Lantern of Madison, Madison
11. Blackbrook Golf Course, Mentor
12. Hungry Howie's Pizza and Subs, Mentor
13. Normandy Party Center, Wickliffe
14. Jade Tree Chinese Cuisine, Mentor
15. Subway, 9853 Johnnycake Ridge, Concord
16. Pink Bandana Bakery, Mentor
17. Windsor Laurelwood, Willoughby
18. Coleridge Day Care and School, Concord
19. WingStop, Mentor on the Lake

**RESOLUTION  
OF THE  
LAKE COUNTY GENERAL HEALTH DISTRICT  
BOARD OF HEALTH**

A RESOLUTION AWARDING THE CLEAN INSPECTION AWARD TO THE FOOD SERVICES AND FOOD ESTABLISHMENTS INSPECTED BY THE LAKE COUNTY GENERAL HEALTH FOR THE 2018 LICENSE YEAR. THE AWARDED FOOD SERVICES AND ESTABLISHMENTS HAVE PROVEN THEY WERE QUALIFIED TO BE CLEAN INSPECTION AWARD WINNERS FOR 2018.

Whereas, the following criteria were met by the awarded food services or food establishments for the license year of 2018 and achieved the Clean Inspection Award:

1. The facility had zero critical violations during the last licensing year.
2. The facility had fewer than six non-critical violations during the last licensing year.
3. The facility had no more than one repeat violation.
4. The facility met one of the following food safety educational requirements:
  - (a) Two staff members must have a Level One Food Handler Certificate and/or
  - (b) One staff member must have one of the following: a current ServSafe Certification, a Level Two Certificate, or equivalent, as required by Risk Category. (Documentation must be provided with application.)
5. The facility was in continuous operation for more than one licensing year.
6. The facility was operating under the same license holder for the licensing period being reviewed.
7. The food license was current and had not incurred a late penalty fee.
8. The facility was in compliance with all public or private water and sewage requirements.
9. The facility had not been implicated in a foodborne illness outbreak for the past two licensing years.
10. The facility did not receive any complaints over the past licensing year which were confirmed by inspection and determined to be a public health risk.

NOW, THEREFORE be it resolved that the Board of Health of the Lake County General Health District through this resolution agrees to award the Clean Inspection Award to the qualified food services and food establishments. The Lake County General Health District congratulates all those who were found worthy of receiving this award for 2018.

IN WITNESS WHEREOF, the Board and LCGHD have executed this Award as of the date written below.

Signed this 15th day of April, 2019

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Brian Katz, President

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Ron Graham, MPH, Health Commissioner

*Discussion:*

*Patricia Fowler asked how the awards are announced. Dan Lark said that they will be hand-delivered or mailed to the establishments.*

*Dr. Alvin Brown suggested putting a press release in the News-Herald. Ron Graham said that one was already drafted.*



**7.10**

**Permission to Accept the Public Health Emergency Preparedness (PHEP) / Cities Readiness Initiative (CRI) Grant, \$338,474**

*Randy Owoc moved and Patricia Murphy seconded a motion to accept from Ohio Department of Health for the Public Health Emergency Preparedness (PHEP) / Cities Readiness Initiative (CRI) Grant in the amount of \$338,474 ; motion carried.*

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

*Discussion:*

*Patricia Murphy asked why other counties were not included in the grant. Ron Graham said that some prefer to be independent.*

**7.11**

**Executive Session**

*Anthony Vitolo moved and Dr. Alvin Brown seconded a motion to enter into Executive Session to discuss matters of legal action, in accordance with Section 121.22 of the Ohio Revised Code; motion carried.*

*A roll call vote was taken and the Executive Session convened at 3:02 p.m. Patricia Fowler moved and Anthony Vitolo seconded a motion to come out of Executive Session at approximately 4:02 p.m.; motion carried.*

**8.0**

**Adjournment**

*Anthony Vitolo moved and Dr. Alvin Brown seconded a motion to adjourn the meeting at approximately 4:17 p.m.; motion carried.*

Secretary



President





**RESOLUTION  
OF THE  
LAKE COUNTY GENERAL HEALTH DISTRICT  
BOARD OF HEALTH**



**A RESOLUTION AWARDING THE CLEAN INSPECTION AWARD TO THE FOOD SERVICES AND FOOD ESTABLISHMENTS INSPECTED BY THE LAKE COUNTY GENERAL HEALTH FOR THE 2018 LICENSE YEAR. THE AWARDED FOOD SERVICES AND ESTABLISHMENT HAVE PROVEN THEY WERE QUALIFIED TO BE CLEAN INSPECTION AWARD WINNERS FOR 2018.**

Whereas, the following criteria were met by the awarded food service or food establishment for the license year of 2018 and achieved the Clean Inspection Award:

1. The facility had zero critical violations during the last licensing year.
2. The facility had fewer than six non-critical violations during the last licensing year.
3. The facility had no more than one repeat violation.
4. The facility met one of the following food safety educational requirements:
  - (a) Two staff members must have a Level One Food Handler Certificate and/or
  - (b) One staff member must have one of the following: a current ServSafe Certification, a Level Two Certificate, or equivalent, as required by Risk Category. (Documentation must be provided with application.)
5. The facility was in continuous operation for more than one licensing year.
6. The facility was operating under the same license holder for the licensing period being reviewed.
7. The food license was current and had not incurred a late penalty fee.
8. The facility was in compliance with all public or private water and sewage requirements.
9. The facility had not been implicated in a foodborne illness outbreak for the past two licensing years.
10. The facility did not receive any complaints over the past licensing year which were confirmed by inspection and determined to be a public health risk.

NOW, THEREFORE be it resolved that the Board of Health of the Lake County General Health District through this resolution agrees to award the Clean Inspection Award to the qualified food services and food establishments. The Lake County General Health District congratulates all those who were found worthy of receiving this award for 2018.

IN WITNESS WHEREOF, the Board and LCGHD have executed this Award as of the date written below.

Signed this 15<sup>th</sup> day of April, 2019

  
\_\_\_\_\_  
**Brian Katz, President**

  
\_\_\_\_\_  
**Ron Graham, MPH, Health Commissioner**

BOARD OF HEALTH  
LAKE COUNTY GENERAL HEALTH DISTRICT  
Date April 15, 2019

The Board of the Lake County General Health District met this day, April 15, 2019, in a regularly scheduled meeting with the following members present:

~~\_\_\_\_\_~~  
~~Richard Hawes~~  
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Patricia Murphy 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, 2019.

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

"AYES" 14 "NAYS" 0

CLERK'S CERTIFICATION

I, Ron Graham, Health Commissioner of the Board of Health do hereby certify that this is a true and accurate copy of a resolution adopted by the said Board on April 15, 2019.

Witness my hand this 15th day of April, 2019.

Secretary, Board of Health  
Ron Graham

OFF-CYCLES

Table with columns: PC #, DATE, VENDOR#, VENDOR NAME, DESCRPT, AMOUNT, FUND, ACCOUNT, SUB, DIV, PROG, SUB PROG, WARRANT#. Rows include various vendors like American Solutions for Business DBA Amer, Aqua Ohio, Verizon, and various utility services.



# Board Report - 04/01/2019 - 04/15/2019

BILLS PRESENTED TO BOARD OF HEALTH FOR CERTIFICATION OF PAYMENT ON: APRIL 15, 2019

I CERTIFY THERE ARE FUNDS TO MEET THE ENCUMBRANCES BELOW.

EDWARD H. ZUPANCIC, LAKE COUNTY AUDITOR:

*Christopher A Galloway SSJ*

Issued / Vendor	Description	PO #	Fund #	Amount
BANDRY, JOSEFINA	INTERPRETER SERVICES 4/8/19	668476	00200761-755	68.75
BOARD OF HEALTH	SALFRINGE 3/19 TO 07E ADMIN	0	00200761-755	615.83
BOARD OF HEALTH	COPIES 3/19	0	00200761-755	9.45
			<b>Total #</b>	<b>694.03</b>
BOARD OF HEALTH	POSTAGE 3/19	0	00500761-755	519.65
BOARD OF HEALTH	SALFRINGE 3/19 TO 07E ADMIN	0	00500761-755	1867.25
BOARD OF HEALTH	COPIES 3/19	0	00500761-755	33.90
CENTRAL PURCHASING	COPIER PAPER 3/19	0	00500761-755	190.82
LAKE COUNTY TELECOMMUNICATIONS	VOICE MAIL 4/19	0	00500761-755	67.50
MADISON VILLAGE HALL	WIC MADISON RENT MAY	668420	00500761-755	679.00
MIL0, KATHY	REIMB MILEAGE 3/26-4/2/19	0	00500761-755	21.84
STERICYCLE	2 GAL SHARPS MAIL BACK SYSTEM	668564	00500761-755	243.80
STERICYCLE	INV 1008995133/BALANCE	0	00500761-755	14.96
			<b>Total #</b>	<b>3638.72</b>
BOARD OF HEALTH	COPIES 3/19	0	00600761-755	0.35
			<b>Total #</b>	<b>0.35</b>
AMERICAN SOLUTIONS FOR BUSINESS DBA AMER	#10 ENVELOPES INV4066701	668540	00700761-755	2200.00
AMERICAN SOLUTIONS FOR	LCGHD AGENCY INFO CARDS	668585	00700761-755	465.00

# Board Report - 04/01/2019 - 04/15/2019

BILLS PRESENTED TO BOARD OF HEALTH FOR CERTIFICATION OF PAYMENT ON: APRIL 15, 2019

I CERTIFY THERE ARE FUNDS TO MEET THE ENCUMBRANCES BELOW.

EDWARD H. ZUPANCIC, LAKE COUNTY AUDITOR:

*Christopher A Saloway SS*

Issued / Vendor	Description	PO #	Fund #	Amount
BUSINESS DBA AMER				
BEVAN-HEWITT, CATHERINE	REIMB MILEAGE 3/13/19	0	00700761-755	1.70
BEVAN-HEWITT, CATHERINE	REIMB MILEAGE 3/12/19-3/21/19	0	00700761-755	4.22
BLUE TECHNOLOGIES	COPIER MAINT INV 58276	668432	00700761-755	473.65
CENTRAL PURCHASING	COPIER PAPER 3/19	0	00700761-755	279.42
FINK, KRISTEN		0	00700761-755	7.10
GRAHAM, RON	REIMB MILEAGE 3/8/19-3/20/19	0	00700761-755	101.82
GRAHAM, RON	REIMB MILEAGE 3/25/19-3/29/19	0	00700761-755	77.72
GRAHAM, RON	COUNTY TRAVEL REIMB- APRIL	668439	00700761-755	495.00
HEISLEY TIRE & BRAKE INC	INV 107173 3/4/19 04-13	0	00700761-755	405.79
LAKE COUNTY TELECOMMUNICATIONS	MONTHLY LOCAL & LONG DIST 3/19	0	00700761-755	2102.07
LAKE COUNTY TELECOMMUNICATIONS	VOICE MAIL 4/19	0	00700761-755	277.50
LARK, DAN	REIMB WORKSHOP FEE 3/26/19	0	00700761-755	33.55
MILO, KATHY	REIMB MILEAGE 3/26-4/2/19	0	00700761-755	2.52
O'HEARN, MAUREEN	REIMB MILEAGE 3/13/19	0	00700761-755	0.85
PAINESVILLE COMMERCIAL PROPERTIES INC	1ST FL STORAGE-VICT PL CRB MAR	668522	00700761-755	140.00
RUSSO, HALEY	REIMB MILEAGE 4/2/19	0	00700761-755	0.41
RUSSO, HALEY	REIMB MILEAGE 4/9/19	0	00700761-755	1.34
SARROCCO-SMITH, DAVENE	REIMB MILEAGE 4/1/19-4/3/19	0	00700761-755	4.20
SIEVERS COMPANY	SECURITY / HEISLEY INV1213718	668441	00700761-755	46.92

# Board Report - 04/01/2019 - 04/15/2019

BILLS PRESENTED TO BOARD OF HEALTH FOR CERTIFICATION OF PAYMENT ON: APRIL 15, 2019

I CERTIFY THERE ARE FUNDS TO MEET THE ENCUMBRANCES BELOW.

EDWARD H. ZUPANCIC, LAKE COUNTY AUDITOR: Christopher A Galaway SSS

Issued / Vendor	Description	PO #	Fund #	Amount
STABLER, CHERISE	REIMB MILEAGE 3/15/19	0	00700761-755	7.63
TREASURER OF STATE DAVE YOST	AUDIT FEES 04A36 3/19	0	00700761-755	697.00
			<b>Total #</b>	7825.41
BOARD OF HEALTH	POSTAGE 3/19	0	00800761-755	110.80
BOARD OF HEALTH	COPIES 3/19	0	00800761-755	115.15
GATTOZZI & SON FUNERAL HOME	REFUND #183552 4/8/19	0	00800761-755	10.00
			<b>Total #</b>	235.95
OHIO DIVISION OF REAL ESTATE	BURIAL PERMITS - MARCH 2019	668575	00800761-756	115.00
TREASURER, STATE OF OHIO	TECH FEES - MARCH	0	00800761-756	54041.20
			<b>Total #</b>	54156.20
BOARD OF HEALTH	COPIES 3/19	0	01000761-755	47.85
LUNTER, JOHN	REIMB MILEAGE 2/4/19-2/21/19	0	01000761-755	158.92
RED ROBIN INTERNATIONAL	REFUND LATE FEE #54151 3/25/19	0	01000761-755	84.00
			<b>Total #</b>	290.77
TREASURER OF STATE-FSO/VENDING	VENDING FSO 3/19	0	01000761-756	22552.00
TREASURER, STATE OF OHIO	NON-COMM RISK RFE 3/19	0	01000761-756	9380.00



# Board Report - 04/01/2019 - 04/15/2019

BILLS PRESENTED TO BOARD OF HEALTH FOR CERTIFICATION OF PAYMENT ON: APRIL 15, 2019

I CERTIFY THERE ARE FUNDS TO MEET THE ENCUMBRANCES BELOW.

EDWARD H. ZUPANCIC, LAKE COUNTY AUDITOR: Christopher A. Gallaway, SSA

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*A4*

Issued / Vendor	Description	PO #	Fund #	Amount
AMERICAN SOLUTIONS FOR BUSINESS DBA AMER	SPORTS BAGS - PARENT CAFE	668613	01100761-755	400.00
AMERICAN SOLUTIONS FOR BUSINESS DBA AMER	PARENT CAFE #4065257	668335	01100761-755	500.00
BOARD OF HEALTH	POSTAGE 3/19	0	01100761-755	150.00
BOARD OF HEALTH	SALFRINGE 3/19 TO 07E ADMIN	0	01100761-755	380.82
BOARD OF HEALTH	SALFRINGE 3/19 TO 28E HURLEY	0	01100761-755	1617.23
BOARD OF HEALTH	COPIES 3/19	0	01100761-755	125.95
LAKE COUNTY TELECOMMUNICATIONS	VOICE MAIL 4/19	0	01100761-755	60.00
MILO, KATHY	PROGRAM SUPPLIES 3/18/19	0	01100761-755	25.68
MILO, KATHY	REIMB MILEAGE 2/28/19	0	01100761-755	16.30
OPEN ON LINE	MATTER OF BALANCE-BCKGR CHECKS	668606	01100761-755	77.00
RUSSO, HALEY	REIMB MILEAGE 4/2/19	0	01100761-755	3.59
RUSSO, HALEY	REIMB MILEAGE 4/9/19	0	01100761-755	11.65
			<b>Total #</b>	<b>3368.22</b>
BOARD OF HEALTH	POSTAGE 3/19	0	01300761-755	9.50
BOARD OF HEALTH	COPIES 3/19	0	01300761-755	145.05
KOVAC, PATRICIA	REIMB MILEAGE 3/11/19	0	01300761-755	6.26
KOVAC, PATRICIA	REIMB MILEAGE 4/8/19	0	01300761-755	6.26

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# Board Report - 04/01/2019 - 04/15/2019

BILLS PRESENTED TO BOARD OF HEALTH FOR CERTIFICATION OF PAYMENT ON: APRIL 15, 2019

I CERTIFY THERE ARE FUNDS TO MEET THE ENCUMBRANCES BELOW.

EDWARD H. ZUPANCIC, LAKE COUNTY AUDITOR: Christopher Healey

Issued / Vendor	Description	PO #	Fund #	Amount
LAKE COUNTY TELECOMMUNICATIONS	VOICE MAIL 4/19	0	01300761-755	60.00
O'HEARN, MAUREEN	REIMB MILEAGE 3/15/19	0	01300761-755	6.44
O'HEARN, MAUREEN	REIMB MILEAGE 3/13/19	0	01300761-755	7.44
PERKINS, TARA	REIMB MILEAGE 3/19/19	0	01300761-755	717.09
PUTMAN, MARY	REIMB MEALS 3/4/19-3/6/19	0	01300761-755	47.52
TACKETT, CAROL	REIMB MILEAGE 3/14/19	0	01300761-755	11.95
<b>Total #</b>				<b>1017.51</b>
AIRGAS	CO2 CYLINDERS #9960731955 3/31	668299	01400761-755	147.15
BOARD OF HEALTH	POSTAGE 3/19	0	01400761-755	1.60
BOARD OF HEALTH	SALFRINGE 3/19 TO 07E ADMIN	0	01400761-755	3727.03
BOARD OF HEALTH	COPIES 3/19	0	01400761-755	15.65
LAKE COUNTY TELECOMMUNICATIONS	VOICE MAIL 4/19	0	01400761-755	30.00
<b>Total #</b>				<b>3921.43</b>
BOARD OF HEALTH	COPIES 3/19	0	01500761-755	16.80
<b>Total #</b>				<b>16.80</b>
BEVAN-HEWITT, CATHERINE	REIMB MILEAGE 3/13/19	0	01700761-755	14.77
BOARD OF HEALTH	POSTAGE 3/19	0	01700761-755	0.50
BOARD OF HEALTH	SALFRINGE 3/19 TO 07E ADMIN	0	01700761-755	992.11

# Board Report - 04/01/2019 - 04/15/2019

BILLS PRESENTED TO BOARD OF HEALTH FOR CERTIFICATION OF PAYMENT ON: APRIL 15, 2019

I CERTIFY THERE ARE FUNDS TO MEET THE ENCUMBRANCES BELOW.

EDWARD H. ZUPANCIC, LAKE COUNTY AUDITOR: Christina A. Calabrese

Issued / Vendor	Description	PO #	Fund #	Amount
BOARD OF HEALTH	SALFRINGE 3/19 TO 29E COLE,WK	0	01700761-755	5798.60
BOARD OF HEALTH	SALFRINGE 3/19 TO 13E PERKINS	0	01700761-755	2236.85
BOARD OF HEALTH	COPIES 3/19	0	01700761-755	72.45
STABLER, CHERISE	REIMB MILEAGE 3/15/19	0	01700761-755	66.20
<b>Total #</b>				<b>9181.48</b>
BOARD OF HEALTH	SALFRINGE 3/19 TO 07E ADMIN	0	01800761-755	258.40
BOARD OF HEALTH	SALFRINGE 3/19 TO 11E RUSSO	0	01800761-755	1777.78
BOARD OF HEALTH	SALFRINGE 3/19 TO 07E ADMIN	0	01800761-755	223.12
BOARD OF HEALTH	SALFRINGE 3/19 TO 11E MCCARTH	0	01800761-755	1513.20
BOARD OF HEALTH	SALFRINGE 3/19 TO 28E HEWITT	0	01800761-755	46.62
<b>Total #</b>				<b>3819.12</b>
BOARD OF HEALTH	COPIES 3/19	0	02000761-755	0.50
<b>Total #</b>				<b>0.50</b>
BOARD OF HEALTH	POSTAGE 3/19	0	02300761-755	16.80
BOARD OF HEALTH	COPIES 3/19	0	02300761-755	12.95
<b>Total #</b>				<b>29.75</b>
BOARD OF HEALTH	POSTAGE 3/19	0	02700761-755	477.50
LOXTERMAN, CHRIS	REIMB PROGRAM SUPPLIES 3/8/19	0	02700761-755	26.92

# Board Report - 04/01/2019 - 04/15/2019

BILLS PRESENTED TO BOARD OF HEALTH FOR CERTIFICATION OF PAYMENT ON: APRIL 15, 2019

I CERTIFY THERE ARE FUNDS TO MEET THE ENCUMBRANCES BELOW.

EDWARD H. ZUPANCIC, LAKE COUNTY AUDITOR:





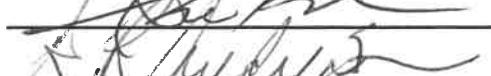
Issued / Vendor	Description	PO #	Fund #	Amount
SARROCCO-SMITH, DAVENE	REIMB MEALS 4/1/19-4/3/19	0	02700761-755	182.19
<b>Total #</b>				<b>686.61</b>
AMERICAN SOLUTIONS FOR BUSINESS DBA AMER	SPORTS BAGS - TOBACCO CESSA	668614	02800761-755	1200.00
ASHTABULA COUNTY HEALTH DEPT.	DEIVERABLES - YOUTH CESS MARCH	668474	02800761-755	6145.81
BEVAN-HEWITT, CATHERINE	REIMB MILEAGE 3/12/19-3/21/19	0	02800761-755	36.50
BOARD OF HEALTH	SALFRINGE 3/19 TO 28E HEWITT	0	02800761-755	80.69
BOARD OF HEALTH	SALFRINGE 3/19 TO 07E ADMIN	0	02800761-755	634.12
BOARD OF HEALTH	COPIES 3/19	0	02800761-755	5.65
DIRECT MARKETING PUBLISHING LLC	ADS FOR 6 MOS - TOBACCO #8999	668458	02800761-755	1015.00
LAKE GEAGA RECOVERY CENTERS INC	DELIVERABLES - YOUTH CESS MAR	668475	02800761-755	5767.29
<b>Total #</b>				<b>14885.06</b>
BANDRY, JOSEFINA	TRANSLATOR 4/1/19	0	02900761-755	62.50
<b>Total #</b>				<b>62.50</b>

**Grand Total # 135762.41**

BOARD OF HEALTH  
LAKE COUNTY GENERAL HEALTH DISTRICT

Date: April 15, 2019

The Board of the Lake County General Health District met this day, April 15, 2019, in a regularly scheduled meeting with the following members present:

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

RESOLUTION TO: INCREASE/DECREASE appropriations and revenue in Health District Funds

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

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

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

Anthony Vitolo seconded the resolution and the vote being called upon its adoption, the vote resulted as follows:

"AYES" 10

"NAYS" 0

CLERK'S CERTIFICATION

I, Ron Graham, Health Commissioner of the Board of Health do hereby certify that this is a true and accurate copy of a resolution adopted by the said Board on April 15, 2019.

Witness my hand this 15th day of April 2019.

  
Secretary, Board of Health

## Increase/Decrease in Appropriations

<b>Fund</b>	<b>Fund Number</b>	<b>Fund Description</b>	<b>Account</b>	<b>Amount</b>
002	00200761 755	Immunization Action Plan	Other Expense	\$ 10,000.00
013	01300761 755	Public Health Nursing	Other Expense	\$ 15,000.00
007	00700511 562	Board of Health	Dental Insurance	\$ 5,000.00
007	00700811 812	Board of Health	Equipment	\$ (60,000.00)
014	01400511 562	Air Pollution Control	Dental Insurance	\$ 800.00
023	02300761 755	Sewage Treatment Systems Program	Other Expense	\$ 29,200.00
<b>Net Change in Appropriations</b>				<b>\$ -</b>

# Food Service Operation / Retail Food Establishment

*S = Seasonal - not late  
R = returned - missing late fee*

ID #	NAME / PHONE	ADDRESS	F S O	R F E	PS	Fee Code	Fee Description	Total Fee
<i>S</i> 2369	100% GRASSFED 1-216-375-1348	9601 HEADLANDS PARK ROAD MENTOR, OH 44060	F		77	C4S	COMMERCIAL CLASS 4 <25,000 SQ. FT.	472.00
2279	8 BELOW ICE CREAM 1-440-856-1398	7641 MENTOR AVENUE MENTOR, OH 44060	F		07	C3S	COMMERCIAL CLASS 3 <25,000 SQ. FT.	364.00
1742	ANGIE'S PIZZERIA 1-440-209-1491	7875 MUNSON ROAD MENTOR ON THE LAKE, OH 44060		R	09	C3S	COMMERCIAL CLASS 3 <25,000 SQ. FT.	364.00
1055	BIG D'S GRILL & DELI 1-440-946-9463	4128 ERIE STREET WILLOUGHBY, OH 44094	F		04	C3S	COMMERCIAL CLASS 3 <25,000 SQ. FT.	364.00
2331	CENTER MENTOR LLC 1-440-306-8684	4145 STATE ROUTE 306 WILLOUGHBY, OH 44094	F		04	C4S	COMMERCIAL CLASS 4 <25,000 SQ. FT.	472.00
2283	CINEMA 20 1-440-354-6507	1469 MENTOR AVENUE PAINESVILLE, OH 44077		R	23	C2S	COMMERCIAL CLASS 2 <25,000 SQ. FT.	191.00
<i>S</i> 1140	CIVIC CENTER BALL PARK 1-440-639-1045	6451 CENTER STREET MENTOR, OH 44060	F		07	C3S	COMMERCIAL CLASS 3 <25,000 SQ. FT.	364.00
<i>S</i> 877	CIVIC POOL 1-440-567-3048	8600 MUNSON ROAD MENTOR, OH 44060	F		07	C3S	COMMERCIAL CLASS 3 <25,000 SQ. FT.	364.00
2181	CJDPS LTD DBA ROUNDERS 1-440-255-4773	9175 MENTOR AVENUE MENTOR, OH 44060	F		77	C4S	COMMERCIAL CLASS 4 <25,000 SQ. FT.	472.00
<i>R</i> 2235	CONCORD FAMILY RESTAURANT 1-440-853-1433	9853 JOHNNYCAKE RIDGE ROAD #6 CONCORD, OH 44060	F		19	C4S	COMMERCIAL CLASS 4 <25,000 SQ. FT.	472.00
2352	CORELIFE EATERY, LLC 1-440-701-6206	7809 MENTOR AVENUE MENTOR, OH 44060	F		07	C4S	COMMERCIAL CLASS 4 <25,000 SQ. FT.	472.00
<i>S</i> 1888	CRUISIN' CONEHEADS 1-440-259-0038	3266 NORTH RIDGE ROAD PERRY, OH 44081	F		20	C4S	COMMERCIAL CLASS 4 <25,000 SQ. FT.	472.00
415	DECK LOUNGE 1-440-942-3821	35943 LAKESHORE BOULEVARD EASTLAKE, OH 44095	F		05	C3S	COMMERCIAL CLASS 3 <25,000 SQ. FT.	364.00
<i>S</i> 1177	EASTLAKE YOUTH FOOTBALL CONCESSION 1-440-477-0424	35900 WOODLAND PARK EASTLAKE, OH 44095	F		05	N3S	NON-COMMERCIAL CLASS 3 <25,000 SQ. FT.	182.00
878	FLAVORS ON THE VINE 1-440-942-1121	34860 VINE STREET EASTLAKE, OH 44095	F		05	C4S	COMMERCIAL CLASS 4 <25,000 SQ. FT.	472.00
<i>S</i> 876	GARFIELD PARK 1-440-255-5488	7957 MENTOR AVENUE MENTOR, OH 44060	F		07	C2S	COMMERCIAL CLASS 2 <25,000 SQ. FT.	191.00
<i>S</i> 2216	HOUSTON FISHER POOL 1-440-975-4258	1200 JAKSE DRIVE EASTLAKE, OH 44095	F		05	N3S	NON-COMMERCIAL CLASS 3 <25,000 SQ. FT.	182.00

## Food Service Operation / Retail Food Establishment

ID #	NAME / PHONE	ADDRESS	F S O	R F E	PS	Fee Code	Fee Description	Total Fee
777	IMPERIAL DRAGON, INC. 1-440-974-8838	8310 TYLER BOULEVARD MENTOR, OH 44060	F		07	C4S	COMMERCIAL CLASS 4 <25,000 SQ. FT.	472.00
2408	KIRTLAND NUTRITION 1-440-530-0437	9183 CHILLICOTHE ROAD KIRTLAND, OH 44094	F		08	C2S	COMMERCIAL CLASS 2 <25,000 SQ. FT.	191.00
1205	LACONTE ENTERPRISES II LLC DBA AIRPORT GREENS 1-440-944-6164	28980 WHITE ROAD WILLOUGHBY HILLS, OH 44092	F		03	C3S	COMMERCIAL CLASS 3 <25,000 SQ. FT.	364.00
136	LAKE EFFECTZ 1-440-428-5400	6710 LAKE ROAD EAST MADISON, OH 44057	F		22	C3S	COMMERCIAL CLASS 3 <25,000 SQ. FT.	364.00
1821	LITTLE CAESARS 1-440-209-1080	7867 PLAINS ROAD MENTOR ON THE LAKE, OH 44060		R	09	C4S	COMMERCIAL CLASS 4 <25,000 SQ. FT.	472.00
1902	LITTLE CAESARS 1-440-428-2572	6590 NORTH RIDGE ROAD MADISON, OH 44057		R	22	C4S	COMMERCIAL CLASS 4 <25,000 SQ. FT.	472.00
1503	LITTLE CAESARS PIZZA 1-440-354-9191	1479 A MENTOR AVENUE PAINESVILLE, OH 44077		R	23	C4S	COMMERCIAL CLASS 4 <25,000 SQ. FT.	472.00
1571	LITTLE CAESARS PIZZA 1-440-953-2450	33419 VINE STREET SUITE C EASTLAKE, OH 44095		R	05	C4S	COMMERCIAL CLASS 4 <25,000 SQ. FT.	472.00
2341	MAD TOWN NUTRITION 1-440-479-5260	1977 HUBBARD ROAD MADISON, OH 44057	F		22	C2S	COMMERCIAL CLASS 2 <25,000 SQ. FT.	191.00
2087	MAHESH, INC. DBA CONVENIENT FOOD MART. # 3039-2 1-440-354-2289	1520 MADISON AVENUE PAINESVILLE, OH 44077		R	23	C3S	COMMERCIAL CLASS 3 <25,000 SQ. FT.	364.00
1222	MAMA PRIMOZZ PIZZA 1-440-951-9773	34659 VINE STREET EASTLAKE, OH 44095		R	05	C3S	COMMERCIAL CLASS 3 <25,000 SQ. FT.	364.00
2276	MENTOR RIDGE HEALTH & REHABILITATION 1-440-299-5500	8151 NORTON PARKWAY MENTOR, OH 44060	F		07	C4S	COMMERCIAL CLASS 4 <25,000 SQ. FT.	472.00
789	MORTON POOL CONCESSION STAND 1-440-567-3048	9325 ROSEMARY LANE MENTOR, OH 44060	F		77	C2S	COMMERCIAL CLASS 2 <25,000 SQ. FT.	191.00
1967	OSBORNE PARK POOL	38575 LAKESHORE BOULEVARD WILLOUGHBY, OH 44094	F		04	C3S	COMMERCIAL CLASS 3 <25,000 SQ. FT.	364.00
2316	PICANTE MEXICAN GRILL 1-440-413-1620	211 NORTH ST. CLAIR STREET PAINESVILLE, OH 44077	F		06	C3S	COMMERCIAL CLASS 3 <25,000 SQ. FT.	364.00
125	R M J INC./DBA BOGSIDE PUB 1-440-943-4034	1079 EAST 305TH STREET WILLOWICK, OH 44092	F		01		COMMERCIAL CLASS 3 <25,000 SQ. FT.	364.00



### Food Service Operation / Retail Food Establishment

ID #	NAME / PHONE	ADDRESS	F S O	R F E	PS	Fee Code	Fee Description	Total Fee
2333	RAUCH - ASHBA - ENTERPRISES LLC 1-440-796-3659	9570 DIAMOND CENTRE DRIVE MENTOR, OH 44060		R	77	C1S	COMMERCIAL CLASS 1 <25,000 SQ. FT.	174.00
1681	RED MILL GOLF PRACTICE CENTER LLC 1-440-259-4211	4243 RED MILL VALLEY ROAD PERRY, OH 44081	F		20	C3S	COMMERCIAL CLASS 3 <25,000 SQ. FT.	364.00
1042	REGO'S BRICK HOUSE PIZZA, LLC 1-440-853-8346	326 NEW FOURTH STREET FAIRPORT HARBOR, OH 44077		R	14	C4S	COMMERCIAL CLASS 4 <25,000 SQ. FT.	472.00
1977	SECOND WIND BAR & GRILL LTD DBA KATE'S BAR & GRILL 1-440-569-1138	30825 EUCLID AVENUE UNIT 4 WILLOWICK, OH 44092	F		01	C3S	COMMERCIAL CLASS 3 <25,000 SQ. FT.	364.00
626	ST. ANDREW'S BYZANTINE CATHOLIC CHURCH 1-440-257-3620	5768 ANDREWS ROAD MENTOR ON THE LAKE, OH 44060		R	09	N3S	NON-COMMERCIAL CLASS 3 <25,000 SQ. FT.	182.00
1783	SUBWAY 1-440-954-7827	35535 EUCLID AVENUE WILLOUGHBY, OH 44094	F		04	C3S	COMMERCIAL CLASS 3 <25,000 SQ. FT.	364.00
1099	SUBWAY-WICKLIFFE 1-440-944-5955	29690 EUCLID AVENUE WICKLIFFE, OH 44092	F		02	C3S	COMMERCIAL CLASS 3 <25,000 SQ. FT.	364.00
928	THE LAKE EFFECT INN 1-440-510-8550	38464 LAKESHORE BOULEVARD WILLOUGHBY, OH 44094	F		04	C3S	COMMERCIAL CLASS 3 <25,000 SQ. FT.	364.00
1326	THE LOG CABIN INC DBA THE CABIN RESTAURANT 1-440-943-5195	28810 LAKESHORE BOULEVARD WILLOWICK, OH 44095	F		01	C4S	COMMERCIAL CLASS 4 <25,000 SQ. FT.	472.00
1820	THE PEMBROKE SCHOOL 1-440-951-1818	5559 SOM CENTER ROAD WILLOUGHBY, OH 44094	F		04	C3S	COMMERCIAL CLASS 3 <25,000 SQ. FT.	364.00
316	VINE STREET FOODS LLC 1-440-953-1871	33945 VINE STREET EASTLAKE, OH 44095		R	05	C1S	COMMERCIAL CLASS 1 <25,000 SQ. FT.	174.00
1966	WILLOUGHBY MUNICIPAL POOL	36900 EUCLID AVENUE WILLOUGHBY, OH 44094	F		04	C3S	COMMERCIAL CLASS 3 <25,000 SQ. FT.	364.00
395	WOODFIRE CATERING & BAKING 1-440-221-3129	29165 ANDERSON ROAD WICKLIFFE, OH 44092	F		02	C4S	COMMERCIAL CLASS 4 <25,000 SQ. FT.	472.00

TOTALS: 46 16681.00