

AGENDA
BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT
March 18, 2024

- 1.0 Call Meeting to Order, President Dr. Alvin Brown
- 2.0 Opening of Meeting
 - 2.01 Declaration of Quorum
 - 2.02 Citizen's Remarks
 - 2.03 Certification of Delivery of Official Notices of Meeting
- 3.0 Board of Health
 - 3.01 Minutes, Regular Meeting February 26, 2024
- 4.0 Health District Staff Reports
 - 4.01 Clinical and Community Health Services Report
 - 4.02 Environmental Health Report
 - 4.03 Finance and HR Director
 - 4.04 Health Education and Outreach Report
 - 4.05 Population Health & Emergency Planning
 - 4.06 Health Commissioner's Report
- 5.0 Committee Meetings
 - 5.01 District Advisory Council, Meeting Held March 4, 2024
- 6.0 Old Business
 - 6.01 Board of Health Tracking

7.0 New Business

7.01 Resolutions

7.01.01 Certification of Monies, Resolution 24-03-07-01-01-100

7.01.02 Increase/Decrease Appropriations, Resolution 24-03-07-01-02-100

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, March 18, 2024, by President Dr. Alvin Brown. The meeting was held at the Lake County Health District office located at 5966 Heisley Road, Mentor, Ohio.

2.0 Opening of Meeting

2.01 Declaration of Quorum

The following members were present constituting a quorum:

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

Absent: Steven Karns

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

Also present from the Health District staff:

Lydia Castner	Adam Litke	Gina Parker
Kristen Fink	Christine Margalis	Cady Stromp
Ron Graham	Bert Mechenbier	Jessica Wakelee

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 March 13, 2024, was made by Health Commissioner Ron H. Graham.

3.0 Board of Health

3.01 Approval of Minutes

Dr. Lynn Smith moved and Brian Katz seconded a motion that the minutes of the February 26, 2024, Board of Health meeting be approved as written; motion carried.

4.0 Health District Staff Reports

4.01 Community Health Services

4.01.01 Division of Nursing Director's Report

Director update:

As we continue to revamp the CHS department—two exam tables arrived and were assembled by LCGHD maintenance. In addition, CHS ordered/received 20 Helmer refrigerator & freezer vaccine storage trays with dividers for all five-vaccine refrigerator/freezer units. Thus, allowing vaccine organization / identification and meets Ohio Department of Health/VFC vaccine storage guidelines.

Additional Updates:

- Renewed annual VFC Provider Agreement and Provider Profile for Lake County General Health District and Geauga Public Health.
- Submitted GV Letter of Intent to Apply for 2024-2025 grant year.
- CHS hosted Northeast Ohio Medical University Pharmacy students at LCGHD on 2/21/2024 and Busters Barn Clinic in Middlefield, Ohio on 02/26/2024. The students shadowed the nurses during the childhood and adult clinics. The students did not provide patient care.
- CHS added Vitality Software to assist in patient healthcare insurance verification.
- On 02/15/2024—Gabrielle Ondo, RN Shadowed Lorain County Public Health CMH nurses to gain understanding of how to maximize CMH billing, and how to complete a CMH home visit assessment.
- Gabrielle Ondo, RN and Amber Gucanac, LPN received Infinite Campus Software training 03/01/2024 in preparation for substituting as a school nurse.
- On 02/05/2024 all CHS nurses' working hours changed from 8:00a – 4:30p to 0700-3:30p. This schedule is more appropriate with the programs and school districts we serve. This schedule change does not include all CHS employees. Therefore, CHS continues to be open to the public from 8:00a-4:30p.

Nursing Divisional Quality Improvement Activities

Ongoing—Standard of Operation Procedures Quality Improvement Project.

Grants

Get Vaccinated Ohio (GVO)

Geauga Public Health

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

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

D1- Immunization Reminder and Recall System:44 Recalls & 0 Reminders sent out.

D2- Immunization Coverage Disparities: Due April 2024

D4- Immunization Quality Improvement for Providers: One IQIP completed at GPH on 1/26/2024.

D5- Provider Education-MOBI and TIES: Awaiting ODH training.

D7- School Immunization Assurance: In progress as follows:

D7a- School Immunization Assurance:

- Melissa Kimbrough, RN completed the ODH Webinar Training completed.

D7b- GV funded counties will perform school immunization education sessions using an ODH-prescribed PowerPoint presentation between January 1, 2024, and June 30, 2024:

- Melissa Kimbrough, RN emailed all schools the PowerPoint presentation and the education validation form to all Lake County schools clinic personnel. Currently collecting all signed education validation forms to be submitted for payment.

D7c Each funded GV subawardee will perform a total of six ODH-assigned school validation assessments in each GV funded-county between Jan. 1, 2024, and April 12, 2024:

- Melissa Kimbrough RN has scheduled all required school assessments.

Kindergarten

1. Notre Dame Elementary March 26, 2024 @ 3:00p.
2. Timmons Elementary April 5, 2024 @ 9:00a

7th Grade

1. Cardinal Middle School March 21, 2024 @ 9:00a
2. St. Mary's, March 14, 2024 @ 1:00p.

12th Grade

1. Chardon High School, March 14, 2024 @ 9:00a.
2. West Geauga High School March 15, 2024 @ 9:00a.

Lake County General Health District

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

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

D1- Immunization Reminder and Recall System:66 Recalls & 41 Reminders sent out.

D2- Immunization Coverage Disparities: Due April 2024—On track

D4- Immunization Quality Improvement for Providers: In progress

D5- Provider Education-MOBI and TIES: Awaiting ODH training.

D7- School Immunization Assurance: All school validation assessments are complete.
The school staff immunization education sessions—In progress.

D7a- School Immunization Assurance:

- Carol Straniero RN completed the ODH Webinar Training completed.

D7b- GV funded counties will perform school immunization education sessions using an ODH-prescribed PowerPoint presentation between January 1, 2024, and June 30, 2024:

- Amber Gucanac, LPN **continues** to collect all education validation from to all Lake County school’s clinic personnel to meet grant deliverable deadline of 4/12/2024.

D7c Each funded GV subawardee will perform a total of six ODH-assigned school validation. Assessments in each GV funded county between Jan. 1, 2024, and April 12, 2024:

- All School Assessments listed below are complete according to the grant deliverable D7:

Kindergarten

1. Mckinley Elementary—Fairport Harbor (2/23/2024 @ 0900) – Completed
2. Maple Elementary—Painesville City (2/29/2024 @ 0900) --Completed.

7th Grade

1. Eastlake Middle School—Willoughby (3/1/2024 @ 0900) --Completed.
2. Madison Middle School—Madison (2/22/2024 @ 0900)—Completed

12th Grade

1. South High School—Willoughby (3/7/2024 @ 0900)—Completed
2. Mentor High School—Mentor (3/8/24 @ 0900)—Completed

4.01.02 Clinical Services Programs

4.01.02.01

Immunization Clinics

Childhood/Adult

LCGHD

- a. Childhood—19 children immunized with 46 vaccines administered.
- b. Adult—16 adults immunized with a total of 24 vaccines administered.

Influenza

According to CDC, flu activity peaks between December and February, LCGHD continues to offer the influenza vaccine.

COVID-19

LCGHD continues to offer the COVID vaccine for under-insured and to those without insurance. However, the demand has been nominal.

4.01.02.02

Other Programs

Lead Testing

No lead testing in February 2024.

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

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

Children with Medical Handicaps (CMH)

Gabrielle Ondo, RN has sent self-introduction / welcome to the CMH program packets to 20 new CMH clients. Total client census contacted = 116. CMH billing for nursing services this month = \$3,280.00

Communicable Disease

The health department continues to offer monthly TB testing to the public in the office and in the community.

1. Two Mantoux tuberculin skin tests (TST) were performed, with negative results.
2. One TB case for 2024.

4.01.02.03

Car Seat Program (OBB) and Cribs for Kids

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

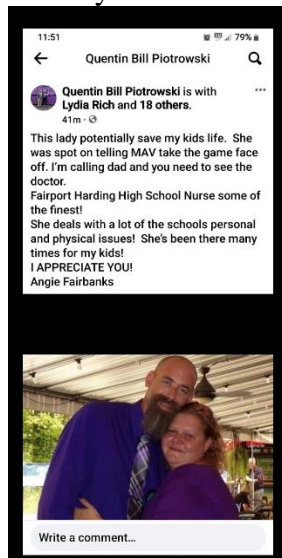
4.01.02.04

School Services:

School Nurse Services:

Updates:

- Michelle Hoover RN prn nurse did not end up starting at the health department, PRN nurse position reposted on indeed.
- Director had a meeting with Kent State Ashtabula as they reached out wanting their nursing students in the last semester to observe the nurses in Madison schools on designated Mondays and Fridays. Madison superintendent agreed and the contract was sent to them on 3/5/24. Nursing students will start shadowing our nurses on March 18, 2024. This will be great for the health department because maybe some of the school nurses will want to come work with us 😊
- On February 29, Angie Fairbanks LPN was recognized on Facebook by a parent for her nursing skills in relation to a student who came to her with stomach pain. She recognized his low fever and location of pain appeared to be an issue with his appendix. Student was taken to the hospital and went into emergency surgery that day



- Madison Schools reached out wanting nursing services for the diabetics that are in tutoring from February 2/6/24-3/14/24 from after school until 3:45pm. An addendum contract was created for that, and Sabrina Fuentes LPN is the primary nurse for that service.
- Director and Jennifer Kanaga RN had a meeting with a diabetic student's mother in Madison in February to go over her son's Diabetes diagnosis and his care throughout the school day and what is expected.
- Dani Jones RN was hired in February and started on March 4, 2024, as a full time in office/school nurse substitute. Annie Preda RN was also hired in February and will be the District Nurse in Madison starting March 11

Carol Straniero provided the following highlights:

- *No report.*

4.02 **Environmental Health**

4.02.01 **Division Director's Report**

4.02.01.01 **Updates and Special Topics**

National Groundwater Awareness Week March 10-16, 2024

Now in its 25th year, is an annual week of awareness, education, and advocacy focusing on one of the nation's most precious resources. Groundwater Awareness Week (#GWAW) serves as an annual reminder for water well owners to test, tend, and treat their private water systems. NGWA encourages annual inspections of private water systems by certified water well contractors to ensure systems are operating correctly and producing safe and healthy water. Our most valuable and precious resource needs advocates who understand the importance groundwater plays in our lives and community. A number of Lake County households continue to rely on wells for their domestic water. How can you help?



Practice Groundwater Awareness Week in your home by using the following tips:

- Schedule your annual checkup on your water well. A properly constructed and maintained household supply well will provide you with many years of quality service. Routine inspection of a water well system can help ensure it is operating properly, prolong its useful life, and protect your investment. Most importantly, inspections can protect your health by discovering issues that could result in water quality problems presenting a health risk.
- Keep hazardous chemicals, such as paint, fertilizer, pesticides, and motor oil far away from your well, and maintain a “clean” zone of at least 50 feet (15.24 meters) between your well and any kennels or livestock operations. Also, always maintain proper separation between your well and buildings, waste systems, or chemical storage areas. Your professional water well contractor is familiar with the applicable local codes.
- Get your water tested anytime there is a change in taste, odor, or appearance, or anytime the system is serviced.

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 call on February 5th. The main discussion was about the use of the new PM 2.5 continuous monitors and the validity of the data between the old-style filter based and the new style continuous monitors. With the proper set up, the new monitors are aligning with the filter based and are providing reliable data. Although the new monitors are more expensive there will be cost savings over the life of the monitor as the local air agencies will not need to pay for filter weighing which is done at an offsite lab.

The Ohio EPA reminded all the local air agencies to report if any PM2.5 money will not be spent by the end of the contract period.

The Ohio EPA is setting up a new SharePoint site for financial reports to be submitted for review.

The new PM2.5 monitor has been installed at the Painesville site and is collecting data.

B. Mechenbier participated in the monthly Local Emergency Planning Committee meeting on February 5th. The committee has been discussing traffic control plans as it is unknown how many people will be visiting the area for viewing of the solar eclipse on April 8, 2024.

Field Monitoring Team

A team training was held at the Lake County Emergency Operation center on February 14th. I hope to have the participants for the graded exercise chosen by mid-March.

4.02.03 General Environmental Health Programs

4.02.03.01

Unit Supervisor's Report

Food Safety

In February, the food staff completed 224 standard food inspections, 22 reinspections, 1 mobile inspection, 3 pre-licensing inspections, 20 complaints, 15 consultations, and 4 plan reviews. In addition, they completed 4 indoor pool inspections, 4 pool equipment inventory inspections, 1 pool reinspection and 1 pool complaint.

P. Stromp conducted a ServSafe class on Jan. 29th and Feb. 5th with twelve students, all of which passed the exam. C. Armstrong completed the Kent State University Foodborne Illness Online Course, attended a CDC Modernization Webinar, and attended AFDO Inspector Boot Camp on Feb 14th, 21st, and 22nd. C. Stromp attended some of the AFDO Inspector Boot Camp on Feb. 21st and Feb. 22nd. The entire food staff attended an ODH/ODA conference call on Feb 27th regarding the upcoming changes to the Ohio Uniform Food Code. C. Stromp attended a Permits and Zoning Meeting with Lake County Zoning officials on Feb 28th to discuss Agricultural Exemptions and the effect they have on Food Service licensing. A. Hilliard and A. Lustig met with an ODA official on Feb 29th regarding proper licensing of a food service location. H. Blessing and A. Lustig assisted ODH by delivering backyard poultry and salmonella information to local retail facilities that sell chicks and other live poultry. Finally, during the last few days of the month, all staff attempted to contact operators that had unpaid food licenses to help them avoid late penalties.

Housing

Lake County Elder Interdisciplinary Team

The March meeting was attended virtually.

Continuous Quality Improvement (CQI)

No report at this time.

Building Updates

The first-floor renovation is progressing well. The painting has been done and the flooring has been installed. Elara Caring is working on their IT and cubical installation.

The window replacement bids were received on February 16th. The contractor has been onsite for measurements and is hopeful to have the windows ordered by March.

The new entry project is still in the planning stages and will hopefully be finalized soon.

We have been in discussion with the county Telecom department about upgrading our cameras in and out of the building.

We are continuing to work on the plans for the storage building. A pre-engineered metal building seems to be the most cost-effective option.

The 3rd floor carpet replacement should be finished by March 15th.

4.02.04 Vector-borne Disease Program

4.02.04.01 **Unit Supervisor's Report**

Mosquito Control

No report at this time.

4.02.05 Water and Waste Programs

4.02.05.01 **Unit Supervisor's Report**

Storm Water

Two new licensed food services, one in Grand River and the other in Willoughby received a BMP Stormwater Poster or brochure to encourage employee training and pollution prevention at their facilities.

Social media messages “Don’t Litter this Winter”, dog waste, and native plant info were posted by staff to promote pollution prevention on the Facebook, Instagram, and Twitter page.

127 Willowick Middle School 7th grade science class students were visited by our staff to present on stormwater pollution and prevention. The presentation includes an interactive “watershed”/fishbowl activity to better visualize “pollution” and understand the importance of keeping our fresh waterbodies clean.



Staff received four complaints in February. Two were detected and investigated as commercial IDs in Willoughby and were eliminated. A residential sewage ID is currently being investigated in Concord and LCGHD staff is working toward elimination .

The 2023 OEPA Annual Stormwater reports were submitted by LCGHD staff to the County for Minimum Control Measures 1-3 and 6 and to the City of Mentor for MCMs 1-3:

1. Public Education and Outreach on Storm Water Impacts
2. Public Involvement/Participation
3. Illicit Discharge Detection and Elimination
6. Pollution Prevention/Good Housekeeping for Municipal Operation

Staff from the County Stormwater Dept and the LCGHD have been preparing for an OEPA audit of the City of Painesville’s Stormwater MCMs 1,2,3 and 6 to be conducted this March. Staff also participated in EPA ORD Emergency Response Webinar - Protecting Drinking Water Sources with EPA.

Sewage Treatment

WPCLF- Water Pollution Control Loan Fund

In March, we sent our model contract and the signed resolution to OEPA for review. Everything met their programmatic requirements, and our project was approved. The funding is for April 2024 through November 2025. We will again have \$150,000 for repairs or replacements of failing household sewage treatment systems.

Solid Waste

On February 5th, 13th, and 15th, 2024 we had our annual survey of the Solid and Infectious Waste programs by Ohio Environmental Protection Agency (OEPA). On February 15, 2024, we had our exit meeting with Jen Carlin of the Ohio Environmental Protection Agency. OEPA completed our annual survey of our solid and infectious waste programs and found them to be in substantial compliance and have recommended the LCGHD be placed on the Directors’ Approved List of Solid and Infectious Waste Programs.

Monthly comprehensive site inspection at the Lake County Solid Waste Facility on March 15, 2024.

Manufactured Home Parks

Inspections of the manufactured home parks in Lake County per our contract with the State of Ohio have begun this month. All parks need to be inspected by the end of June 2024.

Water Quality

No report at this time.

Bathing Beach Program

We are entering into the 2nd year of the bathing beach program with Ohio Dept. of Health to survey both Lake County beaches at Mentor Headlands State Park and Lake Metroparks Fairport Beach. Last year, we entered a new 3-year contract with the state. The beach program season will be from Memorial Day through Labor Day 2024. Deliverables will not start until late spring.

4.02.06 Board Action Status

Note: New entries are bold faced

Program	Name	Pol. Sub.	BOH Ref. Date	Status
Household Septic	Raymond Gau	Perry	July 17, 2023	At Prosecutor’s office

Bert Mechenbier provided the following highlights for Dan Lark:

- *The carpet installation on the third floor and the first-floor renovations for the tenant are almost completed.*

- *The windows have been measured and the replacement installation is projected to start in June.*
- *Still looking at a pre-engineered steel building to put between the parking lot and Route 2. It will be for car/trailer storage and temperature-controlled storage.*

Discussion:

Randy Owoc asked how many vehicles will be left outside once the building is constructed. Bert Mechenbier said that only a couple of vehicles will be left in the parking lot.

Adam Litke said the front entry way is also going to be built out.

4.03

Finance and HR Director's Report

4.03.01.1 **Miscellaneous**

1. Health District Advisory Council (HDAC) meeting was held on March 4, 2024
2. Geauga Public Health audit has been completed and exit conference was withheld on February 23, 2024
3. The Lake County General Health District (12.31.23) Report was filed with the State Auditor's Office on 02.26.24
4. The Geauga Public Health District (12.31.23) Report was filed with the State Auditor's Office on 02.29.24

4.03.01.2 **Divisional Quality Improvement Activities**

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

4.03.03 **Employment**

1. Open Positions
 - a. PRN Certified LPN-School Nursing
 - b. Clerical Specialist-Vital Statistics
2. New Hires
 - a. Danelle Jones – RN School Nursing – February 26, 2024
 - b. Annie Preda – RN School Nursing - March 11, 2024
 - c. Kim Fedakowski – WIC Clerical Specialist—March 11, 2024
3. Promotions
 - a. None
4. Lay-Offs / Terminations
 - a. Liz-Militante-Advey -Sanitarian – February 28, 2024
5. Retirements
 - a. None
6. Resignations
 - a. Lisa Kingston – RN School Nursing – March 7, 2024
7. Job Abolishment
 - a. None
8. Cancelled Positions
 - a. None

		February	
Fund #	Fund Name	2024	2023
001	Health Payroll Reserve Fund	\$ 496,599.43	\$ 500,168.00
002	Immunization Action Plan	\$ 50,347.19	\$ 49,924.71
003	Manufactured Homes, Parks, Camps	\$ 23,450.00	\$ 18,850.00
004	Water Systems	\$ 71,374.50	\$ 61,531.50
005	WIC	\$ 91,464.72	\$ 116,497.30
006	Swimming Pool	\$ 89,627.05	\$ 69,415.63
007	Board of Health	\$ 2,287,214.44	\$ 3,031,989.60
008	Vital Statistics	\$ 310,785.01	\$ 260,311.80
009	Tuberculosis Record Program	\$ -	\$ -
010	Food Service	\$ 971,824.68	\$ 405,971.65
011	Health Promotion and Planning	\$ 154,481.03	\$ 154,481.03
012	Health Budget Stabilization Fund	\$ 500,000.00	\$ 500,000.00
013	Public Health Nursing	\$ 101,773.92	\$ 173,395.20
014	Air Pollution Control	\$ 77,448.59	\$ 235,051.10
015	Solid Waste Site	\$ 317,579.68	\$ 176,089.46
016	Help Me Grow	\$ -	\$ -
017	Public Health Infrastructure	\$ 295,583.49	\$ 243,562.96
018	Safe Community Program	\$ 70,461.31	\$ 61,910.74
019	Ryan White Title I	\$ -	\$ -
020	HIV Prevention Grant	\$ 18,655.45	\$ 18,655.45
021	Child and Family Health Services	\$ 1,218.86	\$ 1,218.86
022	Family Children First Council	\$ -	\$ -
023	Sewage Treatment Systems	\$ 766,101.07	\$ 237,580.22
024	Dental Sealant	\$ -	\$ -
025	Carol White Grant	\$ 3,794.84	\$ 3,794.84
026	Permanent Improvement	\$ 943,274.12	\$ 1,186,271.72
027	FDA Food Service	\$ 93,610.54	\$ 93,610.54
028	Tobacco Use Prevent & Cessation	\$ 235,922.94	\$ 246,591.34
029	Office of Health Policy & Performance Improvement	\$ 296,840.88	\$ 395,056.37
997	AFLAX/Voya	\$ 1,734.55	\$ 1,734.55
Total Cash		\$ 8,271,168.29	8,243,664.57

Notes to above chart:

General Fund

General Fund has decreased by \$744,775.16 compared to February 2023. This is primarily due to expenses related to the Cross Jurisdictional Agreement. All Overall Cash Position for all funds associated with the Lake County General Health District have increased by \$27,503.72.

Adam Litke provided the following highlights:

- *No report.*

4.04

Health Education and Outreach

4.04.01.01

Division Director's Report

The Director continues to attend Committee meetings throughout Lake and Geauga counties and continues to assist in clinic until fully staffed and trained.

The Milk Drop Site has received over 1000 ounces of donated breastmilk. WIC and Ohio Mother's Milk Bank did a FB post because there is a shortage of breastmilk in the NICU units.

Meetings and trainings attended:

February 5 - Health Services Advisory Council for Lake County
February 6 - Executive meeting
February 8 - Training for WIC time study with Finance Dept.
February 8 - meeting with Brian W. about WIC finances
February 9 - Western Chambers Event
February 12 WIC state call
February 13 - Lake County Education Childhood Services Subcommittee
February 15 - Birthright Board
February 16 - Lakeland Institute Advisory Group
February 23 - Lake-Geauga Head Start Policy Advisory Council
February 26 - WIC staff meeting
February 26 - Geauga County Family First Council
February 29 - Madison Library Taste of Madison Event

Divisional Quality Improvement Activities:

After the Management Evaluation (ME), a small committee will be formed to increase the show rate of the high-risk appointments in Painesville.

Diversity Equity and Inclusion:

The Director is searching for a contact to present information about "what is kosher?" and to learn more about the Jewish foods.

4.04.02 Women, Infants and Children (WIC) Unit Report

Nutrition Education/Other Updates

State WIC has recently added a variety of kosher foods to the Authorized Foods List (AFL). Items are brand and size specific to meet WIC food federal regulations and categories include tuna, juice, cheese, bread, and yogurt.

Breastfeeding Update

Breastfeeding Initiation Rates on 3/1/24

Painesville	64%
Wickliffe	58%
Madison	68%
Chardon	69%
Middlefield	35%

Currently Breastfeeding Rates on 3/1/24

Painesville	27%
Wickliffe	30%
Madison	36%
Chardon	40%
Middlefield	24%

State WIC Updates

Clinic Caseload: February 2024

CLINIC	FY24 Assigned Caseload	February Caseload	% Caseload
Painesville	1,250	1,332	106%
Wickliffe	780	808	104%
Madison	300	294	98%
Chardon	256	271	106%
Middlefield	115	112	97%
Caseload	2,701	2,817	104%

Clinic Show Rate: February 2024

CLINIC	September Show Rate	October Show Rate	November Show Rate	December Show Rate	January Show Rate	February Show Rate
Painesville	87%	89%	83%	87%	88%	92%
Wickliffe	89%	81%	85%	80%	83%	81%
Madison	98%	92%	91%	83%	92%	86%
Chardon (G)	98%	92%	94%	76%	88%	87%
Middlefield (G)	97%	87%	100%	85%	81%	79%

Clinic Activity in: February 2024

Activity	Scheduled	Attended	Show Rate %
Re-certification	196	149	76%
Certification	299	247	83%
Individual Education	591	556	94%
High Risk	88	73	83%

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

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

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

Kathy Milo provided the following highlights:

- *No report.*

4.05

Population Health and Emergency Planning

4.05.01

Population Health Coordinator

Christine Margalis continues to lead the population health team. In addition to updating staff position descriptions and creating the Population Health Coordinator job manual and timeline, a training manual for Health Educators is currently being developed. Christine also registered the team to attend summer events including the Breaking the Stigma Car Show and Lake County Pride, both in June, the Lake County Fair in July, and the Back to School Bash in August. The Tobacco Use Prevention & Cessation year 3 grant application has been re-released by the Ohio Department of Health, with materials now due on April 8.

Christine Margalis attended a meeting on February 22 with representatives from Willoughby-Eastlake Schools, University Hospitals, the City of Eastlake, the ADAMHS Board and the Lake County Commissioners to discuss plans for the creation of resource center to provide services to families and residents within the district. School staff and city leaders convened this team based on data provided by LCGHD as part of its Eastlake Community Health Needs Assessment Addendum, released in May 2023, which showed high levels of food insecurity and mental health needs within the community. University Hospitals plans to donate office space and will use Community Health Workers to staff the space. LCGHD has provided a letter of support and is committed to exploring what LCGHD services could be provided at the new location.

Christine attended Willoughby Western Lake County Chamber of Commerce's Annual Luncheon on February 9. On February 22, Christine Margalis met with Meghan King, the new Healthy Living Director at the Central YMCA to discuss possible collaborative efforts, hosted an LCGHD table at Mentor Recreation Center's Spring into Wellness event on February 24, and was invited to speak at the Painesville Rotary Luncheon on February 27. On February 28, Christine represented LCGHD at Lubrizol Wickliffe's Community Advisory Panel to learn about their current operations and community impact priorities.

The Public Health Accreditation Board's Accreditation Committee meets on March 12, and a decision on LCGHD's reaccreditation should be received shortly after.

4.05.02

Health Education

Tobacco Use Prevention and Cessation Program

Christine Schriefer and Emily Kolacz continue to work on the Tobacco Use Prevention and Cessation Program (TUPCP) Grant deliverables for TU24. Christine has reached out to The Behavioral Wellness Group regarding updating their tobacco policy and a meeting has been scheduled with staff. Christine has reached out to City of Mentor to schedule an on-camera interview to complete the TU24 earned media requirement for a cessation media campaign.

Christine and Emily are currently providing presentations to ISTEM students in Painesville about tobacco/nicotine use and the health effects it can have on the body, environmental harm these products cause and the financial cost of these products. Christine and Emily are also working on completing compliance checks for February and March. Christine and Emily continue to attend community events to engage with community members and provide education about tobacco/nicotine. Emily Kolacz was able to finalize the tobacco media campaign that would run with 107.3 Alternative Cleveland during the month of March. This campaign consists of an email that went out to all subscribers that detailed the dangers of nicotine and how one would quit using nicotine. This campaign also consists of display ads containing information about the Ohio Tobacco Quit Line. Emily set up a nicotine cessation table at the Lake County Free Clinic, so that information could be shared with the clients that came in for services. Social media posts continued to run on LCGHD’s Facebook, Twitter, and Instagram pages, with posts reaching 4,850 people on Facebook, 5 people on Twitter, and 88 people on Instagram in the month of February.

Grant Deliverables Completed in February

Grant Deliverable Name	Deliverable Summary
Deliverable Objective-A&D1B- Activity 2	One-on-One call with ODH Consultant

Tobacco Cessation Activities Program Performance	February	YTD
People reached through media outreach	4,940	41,343
Number of individuals impacted by new smoke-free policies	0	30
Number of school/organizations tobacco policies updated or adopted	0	1
Number of people reached at events and presentations	150	5,153

Meetings/Trainings/Initiatives Attended by Christine Schriefer:

- 2/1 Webinar- 2024 Tips from Former Smokers Pre-launch Preview
- 2/2 Webinar - Is China's Comprehensive Smoke-free Policy Effective? A Synthetic Difference-in-Differences Analysis in Beijing
- 2/5 HEAL Monthly Office Hours
- 2/6 Table Event at Free Clinic Painesville
- 2/7 Webinar- Tobacco Cessation from Evidence to Practice: Contingency Management for People Experiencing Homelessness
- 2/7 Webinar- The Evolution of Tobacco Standardized Packaging: Identifying and Addressing Key Barriers and Facilitators for Adoption and Implementation
- 2/12 Population Health Monthly Meeting
- 2/13 Webinar- Primary Prevention 101
- 2/13 Monthly Tobacco Use Disorder Integration Office Hours
- 2/14 TU24 One-On-One Call
- 2/15 Webinar- Slide Deck Tech and Handouts, Too: Tips and Tricks for Creating Compelling Slides and Handouts

- 2/16 Webinar- Electronic cigarettes and subsequent cigarette smoking in young people: methodological considerations and results from a Cochrane Review
- 2/21 TU24 Compliance Checks Training
- 2/21 Webinar- Pathways to Health Equity: Expanding Community-Clinical Linkages to Improve Health Outcomes Among Low-Income Populations Nationwide (Part 2)
- 2/23 Vaping Education Presentations at ISTEM (6th-8th grade)
- 2/26 Compliance Checks around Lake County
- 2/27 HEAL Quarterly Meeting
- 2/27 Webinar- Vaping Webinar Part 2: Vaping and Adolescent Behavioral Health: Understanding the Relationship Between the Two
- 2/27 Webinar- Menthol and Queer Experience: Tips from a Former Smoker

Capacity Building for Healthy Eating and Active Living (HEAL)

Emily Kolacz met with the Painesville City Parks and Recreation Department in January to discuss the community engagement activity, as well as the State Street Park project. The goal is to add some type of swing set to State Street Park. Emily met with the Painesville City Parks and Recreation Department on 3/5 to discuss the quotes that they have received from different vendors and the potential locations for the swing set. Once these options are decided, community members will have the opportunity to vote on the swing set option for the park.

Safe Communities

Emily Kolacz held the Lake County Safe Communities Coalition Meeting on February 21st. At the meeting, the most recent car fatality was discussed, as well as all the upcoming events/activities. Emily has reached out to the Ohio Department of Transportation to start the planning process for setting up a large electronic display on SR 91, near the on ramp to I-90, that reminds people to drive sober for St. Patrick’s Day; this is still ongoing. Emily is working with coalition members to plan the upcoming Prom Blitzes, where we set up a table during school lunch and talk to the students about safe driving. The coalition will be going to a new school this year, Kirtland High School, and will be returning to Mentor High School and Lake Catholic High School. Nikesha Yarbrough also attended and took notes at the Safe Communities Coalition/Fatality Review Committee meetings. She created the meeting minutes for the program coordinator, Emily Kolacz, to email to the membership.

Lake County Safe Communities Coalition Program Performance	February	YTD
Number of people reached	3,161	171,906
Number of social media posts	3	6
Number of fatal accidents	0	0

Meetings/Trainings/Initiatives Attended by Emily Kolacz

- 2/5- Leadership Lake County Community Builders at Lincoln Electric
- 2/6- Tobacco/Nicotine Table at Free Clinic
- 2/12- Population Health Team Meeting

- 2/14- One on One Call with Tobacco Public Health Consultant
- 2/21- Safe Communities Meeting
- 2/23- Tobacco/Nicotine Presentations at ISTEM
- 2/26- Tobacco Compliance Checks
- 2/27- HEAL Tier 2 Quarterly Meeting

Integrated Harm Reduction

Nikesha Yarbrough revised the harm reduction brochure margin errors noticed by the printing company. The Spanish version of the brochure is still being drafted. Ms. Yarbrough mass mailed letters to pharmacies, hotels, and gas stations in Lake County regarding the Project DAWN program. The goals of the letters were to alert businesses to the program and resource materials. Ms. Yarbrough created a “free” material order form for the agencies as well. This order form provides agencies free resources for establishing themselves as emergency naloxone entities. The forms included naloxone wall mount boxes, location signs, fentanyl test strip holders, and Project DAWN brochures as the available resources while supplies were still in stock. New Seasons, a treatment facility, became a distribution partner and received 150 Kloxxado medications and 20 bus passes for patients. Geauga Public Health also received 96 Kloxxado medication kits from the LCGHD in preparation for the solar eclipse events in Geauga County. Nikesha met with Northeast Ohio sexual violence providers from multiple agencies to understand programming efforts and possible collaboration. She also held a meeting with a representative from the Cleveland Rape Crisis Center to discuss the potential need for a naloxone/sexual violence conference. For continuing education efforts, she watched a xylazine webinar to learn more about the effects of the drug and overdose reversal techniques.

Integrated Harm Reduction Activities Program Performance	February	YTD
Naloxone Kits Distributed	263	292
Number of People Trained	16	45
Number of Known Reversals	0	0
Number of People Requesting MAT Resources	8	11
Number of People Requesting Peer Support Services	5	8
Number of People Requesting Fentanyl Test Strips	7	9
Number of Out of County Mail Orders	4	4
Number of Kit Distributed to Law Enforcement Agencies	52	148
Number of Law Enforcement Administration Reported	2	6
Number of ER Transports Reported by Law Enforcement	1	3
Number of Lives Saved Reported by Law Enforcement	0	4
People Reached Through Media Outreach	435	2089

Outside of her assigned programs, Nikesha assisted other colleagues at LCGHD. She met with Denise Powell, Anna Wilson, and Rhonda Anthory to strategically discuss the transportation model project. The discussion topics included the project’s mission, target population, data/research, evaluation, and sustainability. Ms. Yarbrough provided research examples, survey evaluation tools and took notes during the meeting. Nikesha also met with Denise Powell, Anna

Wilson, Ron Graham, David Patton, and a community liaison to discuss a bike safety program for Lake County. The discussion topics included the project’s mission, target population, data/research, evaluation, and sustainability. Ms. Yarbrough provided grant application links and examples of potential programming efforts.

Meetings/Trainings/Initiatives Attended by Nikesha Yarbrough

- 2/1 Retrofits: The Intersection of Housing, Climate, Environmental, Racial, and Gender Equity webinar
- 2/2 Bike Safety Meeting
- 2/6 CLAS Planning Meeting
- 2/7 NEO Sexual Violence Meeting
- 2/7 CLAS Planning Meeting
- 2/9 Bike Safety Meeting
- 2/9 CLAS Planning Meeting
- 2/12 Population Health Team Meeting
- 2/15 CLAS Assessment Review/Action Plan meeting
- 2/20 RecoveryOhio Drug Trends Meeting
- 2/21 Lake County Safe Communities Coalition/Fatality Review Committee meeting
- 2/22 Cleveland Rape Crisis Center Meeting
- 2/27 Connections – Transportation Model Meeting
- 2/28 Together We Can- Ohio Department of Health Meeting
- 2/29 Xylazine Webinar

Quality Improvement Updates

Tobacco compliance checks are being conducted in March 2024, and will likely become the topic of a Population Health’s quality improvement project.

4.05.03

Emergency Preparedness Manager

On February 28, Jessica Wakelee submitted a host site application for the Centers for Disease Control and Prevention’s (CDC) Public Health Associate Program (PHAP). LCGHD has hosted three CDC PHAPs in the past – Ramsey Baden from 2019-2021, and Sarah Tomkins and Amani Dewan Alam from 2021-2023. If selected, LCGHD will receive another associate provided by the CDC for a two-year appointment beginning in October 2024. Associates are recent college graduates looking to learn more about public health through a two-year training experience with a public health agency. Past associates have assisted with a wide range of projects, including data reporting, assisting with development of the LCGHD Community newsletter, assisting with accreditation activities, preparedness exercise design and evaluation, and numerous others. This year’s proposal is for an associate to assist with preparedness plan review, training needs assessment and training plan for the staff, exercise design and documentation to assist LCGHD and Geauga Public Health with preparing to apply to the National Association of County and City Health Officials’ (NACCHO) Project Public Health Ready (PPHR). PPHR is a capability-based recognition program for public health emergency preparedness programs that will also

assist LCGHD and GPH in meeting requirements for the next Reaccreditation cycle. The PHAP proposal, which included a two-year training and work plan for the position will be reviewed by the CDC and if selected as a host site, will then go through a matching process for assigning an associate.

On February 2, Jessica Wakelee assisted the Northeast Ohio Healthcare Coalition as an evaluator for the Coalition's Lake County chemical surge tabletop exercise held at the Lake County Emergency. Preparedness Specialist Dawn Cole attended as a player for LCGHD, discussing the role of the health district in such an event. This fulfilled a deliverable for the PHEP grant.

Jessica Wakelee and Paul Stromp (Medical Reserve Corps Coordinator) applied for travel awards from NACCHO to attend the Medical Reserve Corps Summit in Chicago in May. The travel awards will cover all associated travel expenses for the conference.

Jessica Wakelee has continued to participate in partner meetings and coordinate a Microsoft Teams group including the Preparedness, Food Safety, and Communication Teams and leadership in preparation for the April 8th Total Solar Eclipse.

4.05.04

Emergency Preparedness

In fulfillment of Public Health Emergency Preparedness (PHEP) grant requirements, Emergency Response Coordinator Dawn Cole participated as a player in the in the Northeast Ohio Healthcare Coalition (NEOHCC) Tabletop Exercise involving a chemical spill scenario at the Lake County Emergency Operations Center on February 2, 2023. Other players included the Lake County Emergency Management Agency, Lake County Surgical Center, long term care facilities, and University Hospitals.

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

- PHEP Deliverable-Objective 1.2 – Emergency Response Plan (ERP) and Annex Updates (Pandemic Influenza Response Plan [PIRA])
- CRI Deliverable-Objective 1.2 – Medical Countermeasures (MCM) Community Profile (MCCP) Program Evaluation Annex for CRI Communities
- CRI Deliverable-Objective 7.1 –MCM Resilience and Recovery Planning and Workshop (Assessment Tool)
- PHEP Deliverable-Objective 11.2 – MCCP Program Evaluation Annex

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

- PHEP Deliverable-Objective 1.2 –ERP Annex Updates (PIRA)
- CRI Deliverable-Objective 7.1 - MCM Resilience and Recovery Planning and Workshop (Assessment Tool)

Exercises/Meetings/Trainings Attended:

- All ODH/Local Health Department Together WeCaN (Weekly Communication and News) Webinars sponsored by ODH in February.
- Regional meeting to work on the Medical Countermeasures Community Profile-Program Evaluation Index in support of CRI grant Deliverable-Objective 11.2 at Orange Public Library; the 2023 National Household Survey on Disaster Preparedness webinar sponsored by the Federal Emergency Management Agency, and a Data Modernization Initiative webinar sponsored by the Centers for Disease Control and the National Association of County and City Health Officials on February 1, 2024.
- NEOHCC Public Health Workgroup meeting featuring a speaker from the National Alliance on Mental Illness at the Willoughby Public Library on February 5, 2024.
- Per request by ODH, the ERC attended the BP5 PHEP Deliverable Office Hours which featured a program on changes to the Capabilities Planning Guide (CPG) Survey on February 12, 2024. Though not an overt grant deliverable, the ERC assisted with completing the CPG Survey, which was submitted by Population Health & Emergency Preparedness on February 21, 2024.
- Medical Countermeasures Community Portfolio (MCCP) Workbook Meeting at Orange Public Library on February 13, 2024.
- 2023 ODH MCM Full-Scale Exercise After-Action Meeting on February 15, 2024.
- Attended and provided the Public Information Officer update for the virtual Northeast Ohio BioWatch Advisory Committee meeting
- Lake County Hazardous Incident Team Environmental Health and Safety Facilities training on February 21, 2024.
- Lake County Solar Eclipse Group Meeting sponsored by the Lake County EMA at the Lake County EOC on February 27, 2024.
- Inclusive Public Health Preparedness Planning Webinar on February 27, 2024.
- ODH-endorsed webinar Arts-Focused Approaches to Public Health Communications on February 29, 2024.

Quality Improvement Updates

No specific updates at this time. The Preparedness Team is exploring several options for CQI projects in 2024.

4.05.05

Epidemiology

During February, a total of 489 new COVID-19 cases were reported for Lake County, which represents a 43% decrease from January's caseload (852). Of these, 80 were pediatric cases investigated by Ms. Priyanka Parikh. Three long term care facilities had COVID-19 outbreaks that were investigated by LCGHD during February. These outbreaks included a total of 9 residents and 21 staff for a total of 30 outbreak-related cases. LCGHD provided facilities with updated COVID-19 resources, but none opted for completing ICAR Assessments. There was also a norovirus outbreak at a nursing home in Mentor where 13 residents were ill.

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

Dates	Cases
2/1-2/3	42
2/4-2/10	135
2/11-2/17	115
2/18-2/24	133
2/25-2/29	64
Total	489

No new cases of Mpox were reported in February. To date, Lake County has had 12 confirmed cases of Mpox. A total of 140 Lake County residents have received vaccination for Mpox to date at the time of this report.

During February, LCGHD received 3 EpiCenter anomalies for Lake County which did not require further follow up. Currently there are 165 flu hospitalizations for the 2023-2024 flu season for Lake County. There were 163 flu hospitalizations in the previous flu season (2022-2023). The current flu season hospitalizations are higher than the previous 5-year average.

Quality Improvement Updates

No updates at this time.

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

Communicable Disease Report	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	Year to Date (1/1/24 to current)	2023 Year End Totals	2022 Year End Totals	2021 Year End Totals	2020 Year End Totals
Babesiosis	0	0											0	0	0	0	0
Campylobacter	2	0											2	32	30	31	22
CPO	3	2											5	12	30	25	35
Chikungunya	0	0											0	0	0	0	0
Chlamydia	52	50											102	478	534	591	647
COVID-19	852	489											1,341	5,983	17,350	28,435	13,100
Coccidioidomycosis	0	0											0	0	3	2	2
Creutzfeldt-Jakob Disease	0	0											0	0	1	1	0
Cryptosporidiosis	0	0											0	5	2	5	0
Cyclosporiasis	0	0											0	1	0	2	2
E. Coli O157:H7	0	1											1	10	5	7	4
Erlchiosis/anaplasmosis	0	0											0	0	1	1	0
Giardia	0	0											0	6	6	6	11
Gonorrhea	13	7											20	132	129	237	246
Haemophilus Influenza	3	0											3	9	7	0	0
Hepatitis A	0	0											0	0	4	8	11
Hepatitis B (acute)	0	1											1	0	0	1	0
Hepatitis B (chronic)	4	2											6	21	39	41	12
Hepatitis B (perinatal)	0	0											0	0	1	3	3
Hepatitis C (acute)	0	0											0	0	0	0	0
Hepatitis C (chronic)	12	10											22	79	152	177	169
Hepatitis C (perinatal)	0	0											0	1	1	1	1
Hepatitis E	0	0											0	0	0	2	0
Influenza-Hospitalized	45	48											93	57	155	2	200
La Crosse Virus Disease	0	0											0	0	0	0	0
Legionnaires Disease	1	0											1	12	15	20	11
Leptospirosis	0	0											0	1	0	0	0
Listeriosis	0	0											0	1	2	1	0
Lyme Disease	2	0											2	15	28	43	15
Malaria	0	0											0	1	0	0	1
Meningitis-aseptic/viral	1	0											1	5	2	0	4
Meningitis, Bacterial not Neisseria	0	0											0	2	4	12	1
MIS-C associated with COVID-19	0	0											0	0	1	1	1
Mpox	0	0											0	1	11	0	0
Mumps	0	0											0	0	1	0	0
Mycobacterium Tuberculosis	0	0											0	0	4	3	0
Pertussis	0	0											0	9	9	4	18
Rocky Mountain spotted fever	0	0											0	0	0	0	0
Salmonellosis	0	1											1	31	24	32	19
Shigellosis	1	3											4	9	8	3	2
Staph Aureus VRSA	0	0											0	0	0	0	0
Streptococcal Group A (GAS)	1	1											2	17	14	13	6
Streptococcal Group B Newborn	0	0											0	1	1	0	0
Streptococcus Pneumonai(ISP)	2	0											2	13	17	18	9
Syphilis	1	0											1	30	14	25	38
Tetanus	0	0											0	0	0	0	0
Varicella	0	0											0	3	22	17	10
Vibriosis	0	0											0	1	0	0	0
West Nile Virus	0	0											0	0	0	1	2
Yersinia	0	0											0	1	2	1	0
Totals	995	615	0	0	0	0	0	0	0	0	0	0	1,610	6,979	18,629	29,772	14,602

Christine Margalis provided the following highlights:

- *No report.*

Jessica Wakelee provided the following highlights:

- *No report.*

4.05.06

4.05.06.01

Board of Health Education: Solar Eclipse

Emergency Preparedness Manager Jessica Wakelee and Environmental Health Supervisor Cady Stromp began their presentation at approximately 3:06 p.m. They provided an update on planning for the April 8th Total Solar Eclipse.



April 8, 2024 Total Solar Eclipse

Jessica Wakelee, MPH

Cady Stromp, MPH, REHS



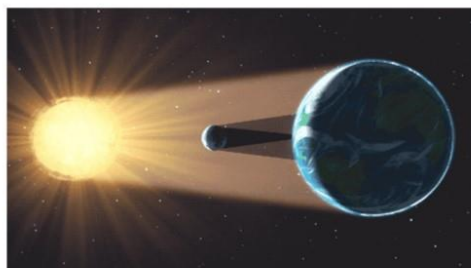
**Lake County
General Health District**
Public Health
Prevent. Promote. Protect.

5966 Heisley Rd, Mentor, OH 44060
www.lcghd.org | (440) 350-2543



What is a total solar eclipse?

- Happens when the moon passes between the sun and the earth, casting a shadow on earth that blocks the sun's light.
- Total solar eclipse – moon completely blocks the face of the sun
- Sky will darken like dusk
- 360-degree sunset
- Sun's corona is viewable
- Brighter stars are visible
- Nocturnal creatures become active



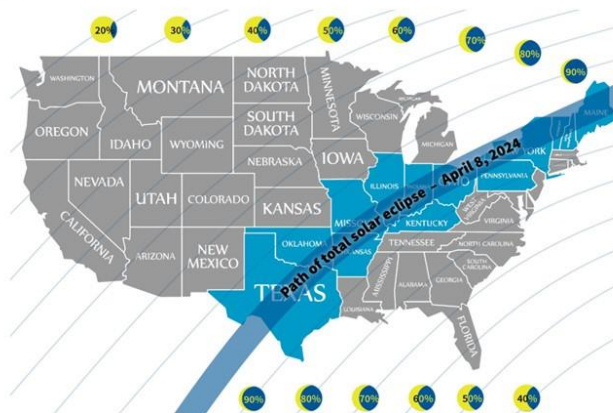
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Solar Eclipse Path

- States in totality:
 - TX, OK, AR, MO, IL, KY, IN, OH, PA, NY, VT, NH, ME
- Partial Eclipse begins in Texas: 1:10 PM EDT, Totality 2:27 PM EDT
- Partial Eclipse ends in Maine 4:40 PM EDT
- Totality between 2:27 PM and 3:32 PM EDT
- Most recent in U.S. was August 21, 2017 (OR, ID, MT, WY, NE, KS, IA, MO, IL, KY, TN, GA, NC, SC)
- Next in US is August 23, 2044 (MT, ND, SD)



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Total event is about 3.5 hours from start of partial eclipse in Texas to end of partial eclipse in Maine.



Eclipse in Ohio

- First total eclipse in Ohio since 1806
- Next total eclipse in Ohio 2099
- Lake County
 - Partial Eclipse begins 1:59 PM EDT
 - Totality 3:14 PM EDT
 - Duration 3:49
 - Partial Eclipse ends 4:28 PM EDT



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Preparedness Considerations

- Potential Hazards
 - Heavy traffic due to influx of visitors 2x/4x population
 - Potential gas/food/supply shortages
 - Numerous simultaneous large gatherings/events
 - Strains on emergency response resources
 - Strain on cellular towers due to large surge
- General Safety
 - ISO Certified glasses/viewers to be worn at all times except 3 minutes of totality
 - Marked with compliance with ISO 12312-2
- Basic Preparedness
 - Food, medications

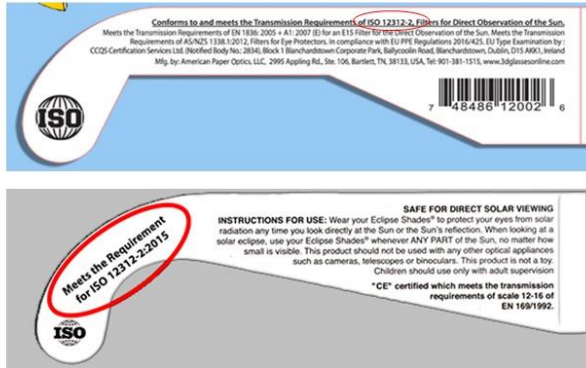


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Traffic issues will most likely immediately follow the eclipse due to a “mass exodus” from events and also from the evening commute.

Safe Viewing



Welder's Glasses
Shade 12+



Safety Check:

- ✓ No tears, scratches, punctures
- ✓ Not loose from frame
- ✓ Shouldn't be able to see anything but the sun or something comparably bright, bare bright lightbulbs (e.g. not objects or light through a lampshade)
- ✓ Consider the source – some counterfeits

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Damage to retinas can be temporary or permanent and happens without causing pain. Look for glasses with the ISO symbol and reference to ISO 12312-2 or 12312-2:2015 for safety compliance.

NOT Safe for Viewing



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County Plans

- Lake County EOC will partially activate
 - ODOT, Public Safety, GIS traffic monitoring, Amateur Radio
- School Closures
- Senior Center Closures
- Meals on Wheels delivering Friday
- LakeTran scaling back
- Metroparks condensing to Farmpark for parking/staffing
- Headlands capping at 2,600 cars/ 11,000 people, recommending no shuttles
- Pause road construction projects



Lake County General Health District

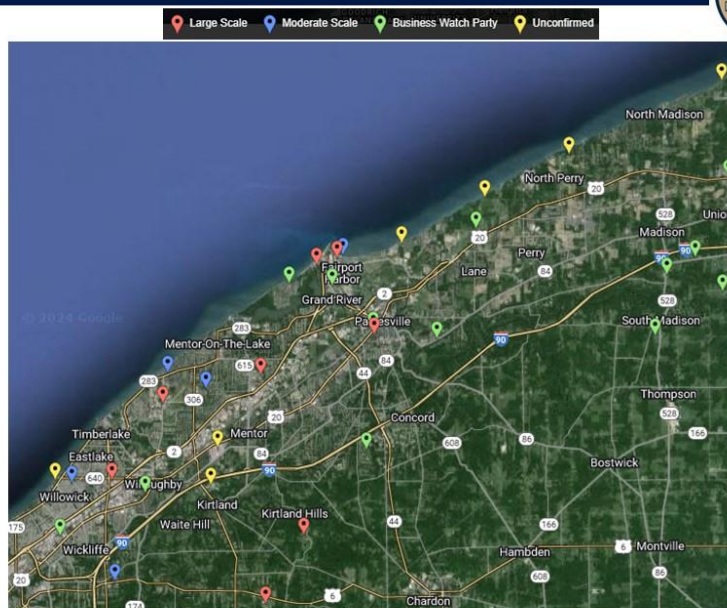
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Known Events

Large Events:

- Headlands Beach
- Fairport Harbor Hill/ Beach
- Holden Arboretum
- Lake Farmpark
- Lost Nation Airport
- Mentor Civic Amphitheater
- Captain's Stadium
- Lake Erie College



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Food Safety

- State code requires 10-day advance notice for temporary food permits, 15 days for camps
- Mobile License applications – went out February 1
- Preparedness letter to all mobile food service applications to get inspections early if working eclipse
- Inspections for Mobiles started March 1
- Information for temporary licenses posted to LCGHD and GPH social media
- Inspectors have been reaching out to city officials and event coordinators to get information in advance
- Any temporary food/camp inspections will take place weekend prior to avoid day-of traffic

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LCGHD Efforts/ Plans

- Created Teams Workgroup for information sharing – Preparedness, Food, and Communications staff
- Attending county partner meetings for information sharing
- Support operations as needed
 - Environmental impacts post event (e.g. damaged septic pipelines)
 - Shelter inspections (if shelter needed due to inclement weather)
- Working with hotels, parks, gas stations, event venues needing naloxone kits
- Supporting public information/safety
- Building will be open for business
 - Some staff will work remotely

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The presentation ended at approximately 3:37 p.m.

Discussion:

Dr. Irene Druzina suggested posting the map and the information on glasses to the LCGHD website.

Dr. Douglas Moul asked about the procedures for food-borne outbreaks at events like this. Cady Stromp said, with mobiles, it's harder to determine than in a restaurant, but the epidemiology team and food staff work on the contact tracing. Ron Graham added that it's all about communication.

David Valentine provided information regarding welding shields and which ones may not be appropriate for viewing the eclipse.

4.05.06.02

Board of Health Education: Cross-Jurisdictional Collaboration

Administrator Adam Litke began his presentation at approximately 3:37 p.m. He provided an overview of the Cross-Jurisdictional Agreement (CJA) with Geauga Public Health.



AGENDA

- ▶ Background of Lake and Geauga County Health Departments
- ▶ Prior Partnerships between Lake and Geauga County Health Departments
- ▶ Why enter into a Cross Jurisdictional Agreement (CJA)
- ▶ Highlights of the CJA
- ▶ Cost Savings of the CJA
- ▶ Opportunities and Obstacles Implementing a CJA
- ▶ Conclusion

LAKE
COUNTY
GENERAL
HEALTH
DISTRICT
(LCGHD)

Background

3

LCGHD

- ▶ Serves a population of over 232,236 residents
- ▶ Majority of staff are part of a Union
- ▶ 87 total staff members
- ▶ Budget of \$8.6 million dollars
- ▶ Nationally Accredited in 2014
- ▶ Ohio's 11th largest Health District by population
- ▶ Population estimated at 86.1% White, 4.8% Hispanic, 4.5% Black, and 4.6% other
- ▶ Median household income of \$76,835
- ▶ Median age of 43.9 years

4

GEAUGA PUBLIC HEALTH (GPH)

Background

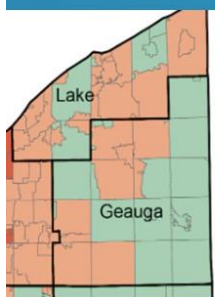
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GPH

- ▶ Serves a population of 95,455 residents
- ▶ Staff are not part of a Union
- ▶ 27 total staff members
- ▶ Budget of \$2.7 million dollars
- ▶ Nationally Accredited in 2021
- ▶ Ohio's 29th largest Health District by population
- ▶ Population estimated at 93.7% White, 2.6% Two or More, 1.7% Black, and 2% other
- ▶ Median household income of \$97,162
- ▶ Median age of 44.6 years

6

LCGHD AND GPH



- ▶ Prior to 1840 Lake and Geauga Counties were a single County.
- ▶ In 1840 Lake County was created from part of what was Geauga County.
- ▶ LCGHD and GPH when viewed as a single applicant for grants becomes the 9th largest Health Department by population.
- ▶ LCGHD and GPH viewed as a single applicant for grants becomes the 6th largest Health Department when looking at sq/miles they serve.

7

LCGHD AND GPH

Prior partnership

8

PRIOR PARTNERSHIP

- ▶ Prior to 2017- LCGHD partnered with GPH to apply for and was awarded the following grants: Air Pollution, HIV Medical Case Management, Traffic Injury Prevention Immunizations, WIC, and Tobacco Use Prevention.
- ▶ June 2017 – LCGHD provides fiscal services to GPH.
- ▶ October 2018 – LCGHD provides 20 hours per week of epidemiological services to GPH.
- ▶ September 2021 – LCGHD provides a 32 hour per week Administrator/Fiscal Officer to GPH.
- ▶ March 2022 – LCGHD provides 40 hour per week Environmental Health Director to GPH.

9

CROSS JURISDICTIONAL AGREEMENT

Why?

10

CATALYST FOR CHANGE

- ▶ Accreditation costs
- ▶ Inability to recruit staffing and offer career advancement
- ▶ ODH grant management shift
“advanced funding to reimbursement”
- ▶ Creating efficiencies between counties for service providers
- ▶ Improve key staff, surge capacity, and program redundancy
- ▶ Increasing cost of redundant and “niche” software costs
- ▶ Improvements to customer services
- ▶ Desire to reduce community health assessment costs

11

CATALYST FOR CHANGE

- ▶ Reduce overall administrative costs
- ▶ Data informed decision making “Public Health Futures” report
- ▶ Similar Changes in the Lake-Geauga: HeadStart, Recovery Center, Lifeline, Public transit, and Education Service Center
- ▶ Reciprocity in policies, workforce development, training, social media, and emergency planning and preparedness
- ▶ Diversify revenues, reduce duplicative costs
- ▶ Increased need for federal grant acquisition and planning capacity

12

CROSS JURISDICTIONAL AGREEMENT

Highlights

13

HIGHLIGHTS: WHAT IS IN THE CJA

- ▶ Statement that the GPH Board of Health retains control of policy and guidance.
- ▶ Statement of maximum overage that can be incurred in yearly billing.
- ▶ Date that LCGHD will invoice GPH.
- ▶ Length of Contact
- ▶ Statement of positions that LCGHD must staff.
- ▶ Statement that additional positions can be added with approval from both LCGHD and GPH.
- ▶ GPH will be responsible for equipment, information technology services, physical locations, vehicles, etc.

14



GPH Board of Health

Left to right: Carolyn Brakey (President), Mark Rood, Lynn Roman, Ashley Jones (Vice President), Mark Hendrickson

POLICY MAKING AUTHORITY

The authority to approve, set, dissolve, or modify policies within Geauga County resides solely with the Geauga Public Health Board of Health.

The CJA is meant to reduce the day to day overhead of LCGHD while maintaining local control over programs that operate within the County.

15



LCGHD Board of Health

Back Row Left to right: Richard Harvey, Ana Padilla, Lindsey Virgilio, Filippo Scaffidi, Randy Owoc, Dr. Douglas Moul, VMD Alvin Brown (President), David Valentine

Front Row (seated) Left to Right: Dr. Lynn Smith, Dr. Irene Druzina (Vice President), Nikolas Janek, Patricia Murphy

Not pictured: Steven Karns

POLICY MAKING AUTHORITY

The authority to approve, set, dissolve, or modify policies within Lake County resides solely with the LCGHD Board of Health.

The CJA is meant to reduce the day to day overhead of LCGHD while maintaining local control over programs that operate within the County.

BILLING AND CONTRACT DATES

- ▶ LCGHD will bill GPH by the 10th of each month and payment will be provided in 60 days or less.
- ▶ LCGHD cannot exceed the approved contract budget by more than 5%.
- ▶ The contract will be in effect for 5 years and automatically renew for another 5 years.
- ▶ A 2 year notification of termination is required to end the CJA.
- ▶ GPH will continue to receive all revenues for programs, contracts, and grants that it did prior to the CJA.

MANAGEMENT STAFFING

- ▶ LCGHD will provide the following management positions:
 - ▶ Health Commissioner
 - ▶ Administrator
 - ▶ Environmental Health Director
 - ▶ Nursing Director
 - ▶ Medical Director
 - ▶ Administrative Clerical Specialist
 - ▶ Fiscal Coordinator

18

NON-MANAGEMENT STAFFING

- ▶ LCGHD will provide the following non-management positions:
 - ▶ 7x Registered Environmental Health Specialists
 - ▶ 3x Clerical Specialist
 - ▶ 1x Health Educator
 - ▶ 1x Plumber
 - ▶ ½ x Epidemiologist

19

EQUIPMENT, MATERIALS, AND SUPPLIES

- ▶ GPH will be responsible for providing all computers and information technology related devices.
- ▶ GPH will be responsible for providing all vehicles for inspections and related government business.
- ▶ GPH will be responsible for providing a physical space for LCGHD staff to provide services to Geauga residents.
- ▶ GPH will be responsible for all training, travel, and other associated costs with operating programs in Geauga County.

20

ADDITIONAL STAFFING

- ▶ Additional staffing can be added to the CJA with both GPH and LCGHD approval.
- ▶ The following positions have been added after the original CJA implementation date:
 - ▶ 1x Registered Environmental Health Specialists
 - ▶ 1x Lead Registered Environmental Health Specialist
 - ▶ ½ x Operation and Maintenance Supervisor
- ▶ These positions were added to staff the Operation and Maintenance Program and assist in implementation of the program. Program revenue will offset increase in costs related to these positions.

21

NEW OPPORTUNITIES

- ▶ GPH Serve Safe and Person in Charge
 - ▶ Prior the workforce in Geauga County would have to travel outside of Geauga County for this required training.
- ▶ LCGHD Water Lab
 - ▶ LCGHD is working to operate its own water lab to increase the number of samples that can be handled daily. This is important given the implementation of the Operation & Maintenance program.
- ▶ Suicide and Opiate Death Review Committee
 - ▶ Working to create a volunteer committee in the community.

22



WHY A CROSS JURISDICTIONAL AGREEMENT

Cost savings

23

PERSONNEL COSTS IN 2021 AND 2022

- ▶ In 2021 and 2022 the primary costs for Geauga Public Health was salary and fringe expenses for employees.
- ▶ In 2021 salary and fringe expenses made up \$1,895,090 (74.1%) of the total expenditures, \$2,693,553.
 - ▶ Both Health Commissioner and Environmental Health Director are included in this salary and fringe expense amount. Finance oversight position was a contract position for approximately \$50,000 per year, this amount is not included in the salary and fringe expense listed above. This position was moved to the Administrator in September 2021 and the cost would increase to approximately \$75,000 for 2021.
- ▶ In 2022 salary and fringe expenses made up \$1,630,257 (68.12%) of the total expenditures, \$2,686,737.
 - ▶ Both the Administrator and Environmental Health Director positions were paid under a contract with LCGHD and are not included in the salary and fringe expenses amounts. An additional \$200,000, at a minimum, would need to be added to the salary and fringe expenses to represent these positions. The finance oversight position was removed in 2022.
- ▶ In August 2021, the full time Health Commissioner position was terminated and replaced with a significantly reduced part time Health Commissioner position.

24

ESTIMATED COST SAVINGS OF CJA FOR GPH

- ▶ The estimated personnel budget for calendar year 2023 per the CJA is \$1,371,147.
- ▶ The CJA, using the 2023 budget, would provide an estimated cost savings of \$598,943^{*} compared to personnel costs for calendar year 2021, including contractor costs, \$459,110^{*} compared to personnel costs for calendar year 2022, and a projected savings of \$508,018^{*} compared to estimated 2023 personnel budget of \$1,679,165.
 - ▶ 2023 estimated personnel budget is a 3.00% increase to the 2022 personnel costs.
 - ▶ The primary driver for cost savings is related to "sharing" the administrative costs of management. The positions listed as "Management Staff" are shared between both LCGHD and GPH and the costs are also shared between the agencies. (See slide 16 for a full breakdown of Management positions that are shared through the CJA)
 - ▶ The savings noted do not reflect additional work like HB 110, O&M implementation, etc. that would have been additional costs.

^{*} - Includes Finance/Administrator for 2021, Administrator and Environmental Health Director for 2022 and 2023.

25

CJA BY THE NUMBERS

- ▶ The CJA was in place for 9 out of the 12 months in calendar year 2023.
- ▶ The most conservative total estimated costs of the CJA, assuming all employees take single health insurance benefits, was \$1,371,147 for the entire calendar year 2023. This would equate to \$1,028,360 for 9 months.
- ▶ Actual billing for 9 months in 2023 was \$1,015,326. This is \$13,034 lower than expected based on the budget.
- ▶ This includes unplanned expenses such as additional staff necessary to implement the Operation and Maintenance program, holding after hour meetings to discuss septic system requirements with residents, trustees, council persons, etc. This also includes the work necessary to audit and correct the HB110 program, bringing other programs into compliance, following up on nuisance complaints, working with the Amish DDC clinic, Parkman Well program, and other services that have been improved.

26

WHAT ARE THE PRIMARY BENEFITS OF THE CJA FOR LCGHD

- ▶ LCGHD experiences multiple benefits from the CJA
- ▶ Reduction in overall cost of management through cost sharing with GPH.
- ▶ Ability to retain more qualified staff.
- ▶ Staff receiving experience in areas that are not as prominent in Lake County.
- ▶ Increased staffing pool to draw from for programs and emergencies.
- ▶ Improved communication with Geauga County elected officials for issues that cross the County lines.
- ▶ Increased communication with Federal and State representatives through programs in both Counties.

27

ANALYSIS OF THE CROSS JURISDICTIONAL AGREEMENT

Opportunities and
obstacles

Opportunity
Ahead

28

OPPORTUNITIES

- ▶ New Perspective on grants/programs
- ▶ Access to larger staffing pool
- ▶ Staff redundancies
- ▶ Cost sharing
- ▶ Innovation through partnership
- ▶ Better utilization of management

29

OBSTACLES

- ▶ CJA Rollout
- ▶ Communicating changes with staff
- ▶ Internal changes
- ▶ Implementing new management structure

30

BENEFITS REALIZED IN 2023 FOR GPH

- ▶ Benefits of the Cross Jurisdictional Agreement
- ▶ GPH maintains sovereignty over policies and regulations in Geauga County.
- ▶ Utilization of prior experiences of staff to oversee rollout of Operation & Maintenance program.
- ▶ More consistent training opportunities.
- ▶ Access to larger staffing resources when employees take time away from work.
- ▶ Increased services to the public with lower costs to the public.
- ▶ Partner with DDC to provide greater vaccination services to Geauga County Amish population.
- ▶ GPH culture of positive change.

31

BENEFITS REALIZED IN 2023 FOR LCGHD

- ▶ Benefits of the Cross Jurisdictional Agreement
- ▶ Reduction of overall costs due to cost sharing of management.
- ▶ New positions with LCGHD for upward mobility of staff at both Lake & Geauga Counties.
- ▶ Improved communication service providers and vendors.
- ▶ Staff gain experience with different population.
- ▶ Additional opportunities for grant acquisition.

32

CONCLUSION

CONCLUSION ON THE CJA

- ▶ The CJA benefits both GPH and LCGHD:
- ▶ GPH can significantly reduce staffing costs, increase services, retain qualified staff, more efficiently run programs, bring programs into State compliance, and overall, better serve the public.
- ▶ LCGHD has an increased staffing pool, staff with broader experience, additional community partners for issues that cross county lines, decreased staff costs due to sharing management, and retain qualified staff.
- ▶ Overall, both GPH and LCGHD are receiving significant benefits by implementing a CJA.

34

QUESTIONS & ANSWERS

What questions do you have about the analysis of the CJA between GPH and LCGHD?

35

THANK YOU

- ▶ Adam Litke
- ▶ 440-251-7136
- ▶ alitke@lcghd.org
- ▶ alitke@geaugacountyhealth.org
- ▶ www.lcghd.org
- ▶ www.gphohio.org

The presentation ended at approximately 4:18 p.m.

Discussion:

Dr. Alvin Brown asked if the CJA helps with staffing. Adam Litke said it does make new opportunities for advancement available.

Dr. Douglas Moul asked how would a county determine if they want to enter into a CJA. Adam Litke said the following should be taken into account: the needs of the county, which counties align together best, distance, communication, and culture. He added that transparency and saving taxpayer money are also important. He also said that funding and taxing can be significantly different for each county and that should be taken into account as well.

Patricia Murphy asked if this is the first CJA in Ohio. Adam Litke said it is the first in Ohio and maybe in the country.

4.06

Health Commissioner's Report

4.06.01

Measles Outbreaks

The most recent 2024 data from the Centers for Disease Control and Prevention (CDC) show the United States has reported a total of 35 measles cases across 15 states: Arizona, California, Florida, Georgia, Indiana, Louisiana, Maryland, Minnesota, Missouri, New Jersey, New York City, Ohio, Pennsylvania, Virginia, and Washington.

- Measles is a highly contagious disease with serious possible complications including hospitalization, long-term illness, and death. Someone who is infected can spread the disease to other people before noticing any symptoms, especially in the four days before and after the rash develops.
- CDC data show that unvaccinated people have a very high likelihood, about 90% risk, that they will contract measles if exposed. Unvaccinated children who have not previously been infected are more likely to get infected and should avoid exposure.
 - One in five children who contract measles will be hospitalized.
 - One in 20 children who contract measles will develop pneumonia.
 - One to three children who contract measles in 1,000 will die.
- CDC data show the measles-mumps-rubella (MMR) vaccine is highly effective. Individuals with a history of prior infection or vaccination who have received the full series of MMR vaccines are 97% protected and are unlikely to contract measles.
- It only takes a few days for antibodies to develop in response to the MMR vaccine. Within two to three weeks, the immune system is fully primed after vaccination.

Measles infection can cause “immune amnesia” or immune suppression, effectively erasing the immune system’s memory and protection from other diseases. This immune weakening can last anywhere from weeks to years. This increases the risk of infection due to secondary bacterial and other infections, even if you have built immunity from a previous infection.

4.06.02

Morbidity and Mortality Weekly Review Synopsis

- Per CDC’s evaluation of the “Alcohol-Related Disease Impact” application data, the average annual number of deaths from excessive alcohol use increased 29.3%, from 137,927 during 2016–2017 to 178,307 during 2020–2021, while death rates increased from 38.1 to 47.6 per 100,000 population. For males, deaths increased 26.8% and for females, deaths increased 34.7%.
- From 2012 to 2022, the number of World Health Organization (WHO) countries that included rubella-containing vaccine (RCV) in their immunization schedules increased from 132 (68%) to 175 (90%). The percentage of the world’s infants vaccinated against rubella increased from 40% to 68%, and rubella cases declined 81%. 98 countries (51%) have verified rubella elimination. 25 million infants annually (in 19 countries) still do not have access to RCV.
- Per data from 4 vaccine effectiveness (VE) networks during the 2023-24 influenza season, influenza VE against flu-associated outpatient visits among kids 6 months to 17 years ranged from 59% to 67%, and against hospitalization ranged from 52% to 61%. For adults, VE against outpatient visits ranged from 33% to 49%, and against hospitalization

ranged from 41% to 44%. VE against Influenza A was 46-59% for kids and 27-46% for adults. VE against Influenza B was 64-89% for kids and 60-78% for adults.

- Data from October 1, 2023, to January 31, 2024, from California's immunization information registry indicated that influenza VE (against a lab-confirmed positive influenza test result) was 45% overall; 56% among kids 6 months to 17 years, 48% among adults aged 18 to 49, 36% among those aged 50 to 64, and 30% for those 65 and older.
- Data from 2 CDC vaccine effectiveness (VE) networks from September 2023 to January 2024 was used to determine the VE of an updated monovalent (XBB.1.5) Covid-19 vaccine dose against ED or urgent care encounters as 51% during the first 7-59 days after an updated dose and 39% during the 60-119 days after. VE against hospitalization was estimated at 52% at a median of 42 days after dose and 43% at 47 days after.
- Per National Health Interview Survey data, the percentage of kids aged 5 to 17 who had chronic school absenteeism (15 or more days missed in the past year) due to illness, injury, or disability was higher in 2022 (5.8%) than in 2019 (3.3%), increasing for each age group.
- Despite WHO goals to eliminate measles in the 22 Eastern Mediterranean Region countries by 2020, most have not, with ongoing efforts somewhat hampered by the impacts of the Covid-19 pandemic. From 2019 to 2022, regional coverage with the first dose of measles vaccine was 82% and with the second dose was 77%, with 160 million children vaccinated. Measles incidence decreased from 29.8 cases per 1 million population in 2019 to 7.4 in 2020, before increasing to 50 in 2022. Surveillance indicators deteriorated in half of the countries. Only 4 of the countries reported measles elimination. Vaccination and surveillance efforts must be increased to achieve the goal of eliminating measles in the area.
- In February 2023, 26 macaques (monkeys) among a group of 540 imported into the U.S. from Southeast Asia for research tested positive for tuberculosis caused by Mycobacteria infection, first detected during CDC-mandated quarantine. Rigorous occupational safety protocols (including disinfection, personal protective equipment, and filtration/air systems) implemented during transport and at the quarantine facility prevented any human tuberculosis cases among caretakers in the U.S.
- Data from the National Syndromic Surveillance Program and the New Vaccine Surveillance Network showed an increase in Mycoplasma pneumoniae (common cause of typically mild respiratory illness) in the U.S. beginning in fall 2023. The percentage of related diagnoses among pneumonia ED visits went from 1.15% pre-pandemic, to 0.35% during the pandemic, increasing to 0.89% in September to December 2023. The percentage of M. pneumoniae positive test results went from 1.2% pre-pandemic, to 0.04% during the pandemic, increasing to 0.53% in September to December 2023.

- Per National Center for Health Statistics, National Health Interview Survey data, in 2022, 5.7% of adults lacked reliable transportation for daily living in the past year. 14.4% for those with disability and 4.9% for those without. Percentages decreased with age: 24% with disability and 5.7% without in ages 18 to 44, 15.9% with disability and 4.4% without in ages 45 to 64, and 8.1% with disability and 3.6% without in those aged 65 or older.
- A cross-sectional study was conducted among 15,963 teens aged 13 to 18 being assessed for substance use disorder treatment in the United States through the National Addictions Vigilance Intervention and Prevention Program’s Comprehensive Health Assessment for Teens (CHAT) during 2014–2022, to examine self-reported motivations for using substances and the persons with whom substances were used. The most commonly reported motivation for substance use was “to feel mellow, calm, or relaxed” (73%), with other stress-related motivations among the top reasons, including “to stop worrying about a problem or to forget bad memories” (44%) and “to help with depression or anxiety” (40%); one half (50%) reported using substances “to have fun or experiment.” The majority of adolescents reported using substances with friends (81%) or using alone (50%).
- Since 2019, there has been an increase in meningococcal disease cases caused by ciprofloxacin-resistant strains. As a result, and to avoid prophylaxis failure, CDC has issued guidance for health departments for the preferential use of other recommended prophylaxis options (i.e., rifampin, ceftriaxone, or azithromycin) in place of ciprofloxacin when two or more ciprofloxacin-resistant meningococcal disease cases that account for $\geq 20\%$ of all cases are reported in a local catchment area during a 12-month period.
- A review of data from 2,101 severe work-related injuries in the oil and gas extraction industry across 32 Occupational Safety and Health Administration (OSHA) jurisdictions from January 2015 to July 2022 found that 70.1% occurred among well-servicing support personnel and 23.4% occurred among oil and gas well drillers. 42.6% of all reports involved the upper extremities, and only 1% involved an eye injury.
- A review of data reports from New York State Police administration of 8-milligram intranasal naloxone in response to suspected opioid overdose from March 2022 to August 2023 found no significant differences in survival, mean number of naloxone doses administered, prevalence of most post-naloxone signs and symptoms, post-naloxone anger or combativeness, or hospital transport refusal between these 8-mg intranasal naloxone recipients and recipients of the typical 4-mg dose. However, 8-mg recipients had 2.51 times the risk for opioid withdrawal signs and symptoms including vomiting. This study suggests no benefit for law enforcement’s administration of higher-dose naloxone.
- Following a 2020 Salmonella outbreak found to be associated with melons only after the melons were no longer on the market, CDC collaborated with Food and Drug Administration (FDA) and state and local health and agricultural agencies in 2022 to identify all cases of Salmonella infection genetically related to the 2020 environmental

strain (through whole genome sequencing) for immediate patient follow-up. 87 outbreak cases from 11 states were identified, and the source was traced to cantaloupes grown in the Midwest. In 2022, the time from outbreak detection to determining melons were the likely source was 14 days shorter compared to the 2020 outbreak investigation.

- Per National Center for Health Statistics, National Health Interview Survey data from 2020 to 2022, 11.3% of kids aged 5 to 17 had ever received a diagnosis of Attention Deficit Hyperactivity Disorder (ADHD). Percentages increased with decreasing levels of urbanization, and among kids aged 12 to 17 compared to those aged 5 to 11.

4.06.03

The Connections Senior Outreach Program

The Outreach, Media & Marketing team have just begun working with the Auburn Career Center through the acquisition of 2 senior student interns who will be addressing social media enhancements and videography for the Health District's You Tube Library. Content creation will include Senior Outreach events, their coverage and peer specific education, the District's new cycling programs and public activities, as well as amping up current public health posts.

Connections and the Auburn interns will be attending the Council on Aging "Walk for Meals" and creating a support video this month. Lake County's "Aging Specialists Association" was gifted an outreach video of their recently conducted Annual Membership Meeting.

Collaboratively this team will be creating social media video 'snippets' of a new 'Where's Dave' cycling series. We will be visiting locations across our county, while attempting to enhance our current media following with the challenge of identifying the location. We hope to obtain 'gifts' from some of the locations to keep follower's interest.

Progress is being made with Connections Senior Outreach in addressing the opportunity to develop an Assistive Transportation Model to Lake County's senior population affected by Cognitive Inabilities.

4.06.04

Population Health & Outreach Specialist

In February the LCGHD-branded plaques were all mounted to the bicycle racks, and are awaiting distribution to the various business owners and properties in and around Painesville City. Scheduled distribution is set for the weeks of March 4th and March 11th depending on weather.

The virtual cycling program demonstration on February 23rd at Perry Senior Center was well received, with almost a dozen clients inquiring about signing up for the class.

Safety Town is moving forward, with curriculum along with Medical and Parent/Guardian release forms being finalized, and a formal grant announcement for the program on various social medias.

The meeting with City Manager Doug Lewis and Assistant City Manager Tony Zampedro went well and was crucial in laying a foundation towards a collaboration between the City and the Health District. The meeting discussed the purchase and installation of an outdoor pump track, with questions fielded by American Ramp Co. rep Asa Beckham about where the tracks can be implemented, cost, and benefits offered to municipalities that install pump tracks.

4.06.05

Marketing & Communications

Anna Wilson worked on the content for the quarter one internal newsletter with appropriate health district management. She drafted articles and worked with management on revisions and changes before compiling the approved content in the newsletter template and distributing it to staff.

With the help from Gina Parker, she completed the 2023 Annual Report and was able to distribute it to the board in a timely fashion. She also continued working with Denise Powell (Outreach, Media & Marketing Director) and Nikesha Yarbrough (Health Educator) on establishing needed items for an assistive transportation model that will hopefully provide needed transportation support to people with cognitive disabilities. Anna sat in on and contributed to bike safety meetings in partnership with a community volunteer, Nikesha Yarbrough, and LCGHD's Bike Safety program educator.

As part of her Culturally Linguistic Appropriate Services (CLAS) responsibilities, she and the rest of the committee have continued planning an all-staff Health Equity training that is compliant with the Workforce Development requirements. The committee still looks forward to administering the training by the end of May 2024.

Meetings Attended

- Bike Safety Program – 2/2,2/9,2/23
- CLAS – 2/2, 2/6, 2/7, 2/9, 2/15 2/16, 2/23
- ODH – 2/7
- BAC Watch group - 2/20
- Staff – 2/20, 2/22
- Transportation Model – 2/27

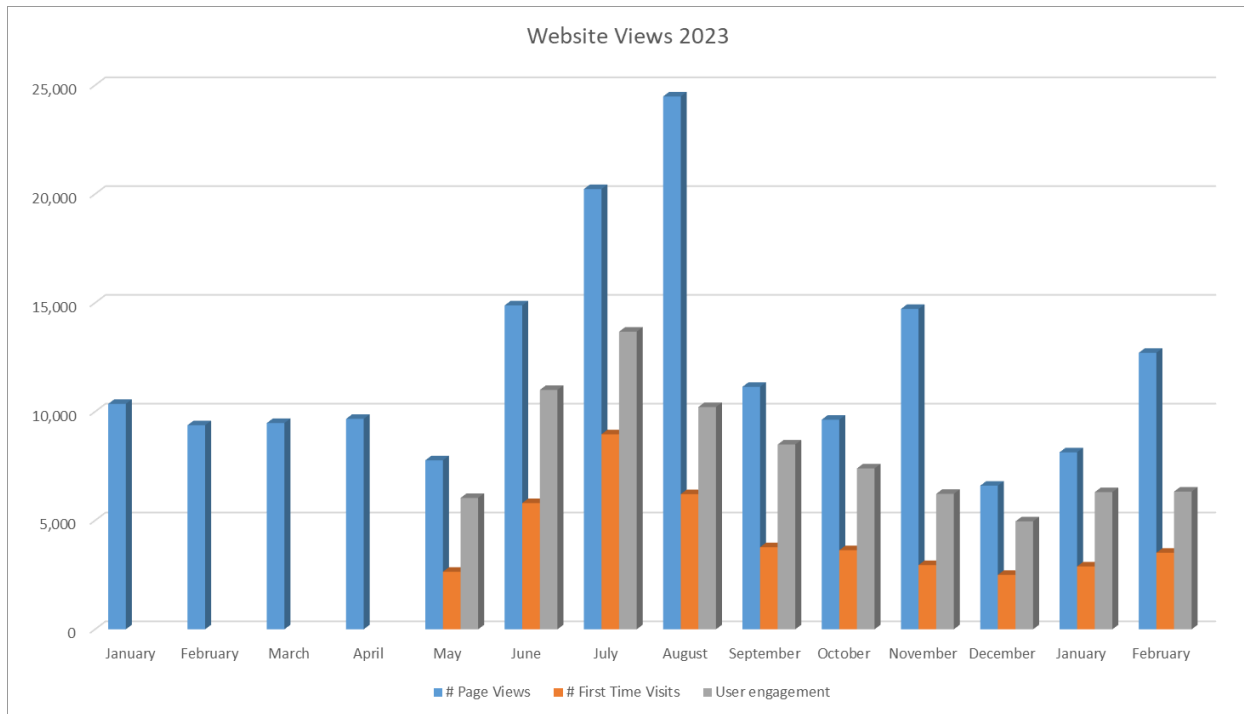
Community Committee

Community Investment Committee at United Way Lake County – 2/20, 2/27

February Social media analytics:

	Followers	Posts	Engagement	Reach	Reactions/Likes	Shares	Comments
Facebook	9,880 Compare to Jan: 9,879	39 Compare to Jan: 33	173 Compare to Jan: 195	7,200 Compare to Jan: 9,609	97 Compare to Jan: 107	62 Compare to Jan: 73	14 Compare to Jan: 15
Twitter (X)	2,268 Compare to Jan: 2,252	30 Compare to Jan: 31	14 Compare to Jan: 41	2,800 Compare to Jan: 3,000	9 Compare to Jan: 26	3 Compare to Jan: 12	2 Compare to Jan: 3
Instagram	271 Compare to Jan: 259	31 Compare to Jan: 31	28 Compare to Jan: 17	140 Compare to Jan: 133	27 Compare to Jan: 0	N/A	N/A

February Website Analytics



4.06.06

Vital Statistics Sales and Services Rendered

	February	YTD	Same Period 2023
Birth Certificates Issued	495	992	960
Death Certificates Issued	748	1660	1778
Fetal Death Certificates Issued	0	0	1
Burial Permits Issued	105	236	222
Birth Certificates Filed	100	190	187
Death Certificates Filed	168	345	371
Fetal Death Certificates Filed	0	0	1

Ron H. Graham provided the following highlights:

- *The District Advisory Council Meeting went well. A suggestion was made at the meeting to create a resolution of appreciation for Walter Siegel for his time on the Licensing Council.*
- *LCGHD received its Public Health Accreditation Board (PHAB) accreditation and is good to 2029. Thank you to Christine Margalis for all your work.*
- *Waiting for the PHAB status for Geauga Public Health (GPH).*
- *The Hybrid Drug Overdose and Suicide Review Committee information has been drafted and is being reviewed by legal. The committee will be comprised of the sheriff, ADAMHS Board, coroner, and hospitals.*

Discussion:

Dr. Douglas Moul suggested including a psychiatrist or someone with clinical experience on the Hybrid Drug Overdose and Suicide Review committee.

Brian Katz suggested sending the PHAB accreditation to the political subdivisions in addition to the press release.

5.0

Committee Reports

5.01

District Advisory Council, Meeting Held March 4, 2024



DISTRICT ADVISORY COUNCIL
Lake County General Health District



ANNUAL MEETING
March 4, 2024
6:00 P.M.

AGENDA

- 1.0 Call to Order by Secretary/Chairman Gabe Cicconetti
- 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 6, 2023, Meeting
- 5.0 Election of Officers
 - 5.01 Chairman
 - 5.02 Vice-Chairman/Secretary
- 6.0 Appointments/Re-appointments
 - 6.01 Re-Appointment of Bob Rideout to Health District Licensing Council (5 years expires 11/21/2024)
 - 6.02 Appointment of Karen Sundy to Health District Licensing Council (replace Walter Siegel whose term expires 11/21/2024)
- 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 2025 Budget
- 9.0 Adjournment

1.0 Meeting Called to Order

Pursuant to Section 3709.03 of the Ohio Revised Code Acting Chairman Gabe Cicconetti called the Annual Meeting of the District Advisory Council of the Lake County General Health District to order at 6:00 p.m. on March 4, 2024. The meeting was held at the Lake County General Health District, 5966 Heisley Road, Mentor, Ohio.

2.0 Declaration of Quorum

Chairman Cicconetti declared a quorum of the District Advisory Council. Ms. Parker confirmed a quorum with the following members present:

Carl Dondorfer	Trustee	Concord Township
Tim Manross	Mayor	Fairport Harbor
Jennifer Hood	Mayor	Grand River
Bernice Schreiber	Clerk-Treasurer	Kirtland Hills Village
Rich Van Pelt	Trustee	Leroy Township
Max Anderson	Trustee	Madison Township
Gabe Cicconetti	Trustee	Painesville Township
Robert Dawson	Trustee	Perry Township
John Marra	Mayor	Timberlake Village

Present from the Health District staff: Ron H. Graham, Health Commissioner; Gina Parker, Office Manager/Recorder; and other staff as follows:

Patty Carte	Deputy Registrar	Health District
Adam Litke	Administrator	Health District
Christine Margalis	Population Health Coordinator	Health District
Mike Matas	Finance & HR Director	Health District
Kathy Milo	WIC and Health Education and Outreach Director	Health District
Jessica Wakelee	Emergency Preparedness and EPI Manager	Health District
Chris Wilson	IT Tech	Health District

And guests,

Dr. Alvin Brown	Board Member	District Advisory Council
Nikolas Janek	Board Member	Willowick City
David Valentine	Board Member	Mentor-on-the-Lake City
Andy Rose	Administrator	Concord Township
Kenneth Filipiak	City Manager	Mentor City
David Eva	Mayor	Mentor-on-the-Lake City
Tony Zampedro	Assistant City Manager	Painesville 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, 2024, was made by Ron H. Graham, Health Commissioner.

4.0 Approval of Minutes

4.01 District Advisory Council Minutes, March 6, 2023

Fairport Harbor Mayor Tim Manross moved and Concord Township Trustee Carl Dondorfer seconded a motion to approve the minutes of the March 6, 2023, meeting of the District Advisory Council as read; motion carried.

5.0 Election of Officers

5.01 Chairman

Concord Township Trustee Carl Dondorfer moved and Madison Township Trustee Max Anderson seconded a motion to nominate Gabe Cicconetti as Chairman of the District Advisory Council; motion carried.

Concord Township Trustee Carl Dondorfer moved and Madison Township Trustee Max Anderson seconded a motion to close the nominations and elect Gabe Cicconetti as Chairman of the District Advisory Council; motion carried.

5.02 Vice-Chairman/Secretary

Fairport Harbor Mayor Tim Manross moved and Leroy Township Trustee Rich Van Pelt seconded a motion to nominate Carl Dondorfer as Vice-Chairman/Secretary of the District Advisory Council; motion carried.

Fairport Harbor Mayor Tim Manross moved and Leroy Township Trustee Rich Van Pelt seconded a motion to close the nominations and elect Carl Dondorfer as Vice-Chairman/Secretary of the District Advisory Council; motion carried.

6.0 Appointments/Re-Appointments

6.01 Re-Appointment of Bob Rideout to the Health District Licensing Council (5 years expires 11/21/2024)

Madison Township Trustee Max Anderson moved Fairport Harbor Mayor Tim Manross seconded a motion to re-appoint Bob Rideout to the Lake County General Health District Licensing Council for a five-year term expiring on November 21, 2029; motion carried.

6.02 Appointment of Karen Sundy to Health District Licensing Council (replace Walter Siegel whose term expires 11/21/2024)

Concord Township Trustee Carl Dondorfer moved and Fairport Harbor Mayor Tim Manross seconded a motion to appoint Karen Sundy to the Lake County General Health District Licensing Council for a five-year term expiring on November 21, 2029; motion carried.

7.0 Annual Report of the Lake County General Health District

7.01 Overview of Health District Finances and Administration

Chairman Cicconetti asked Ron H. Graham, Health Commissioner, to present the Health District's 2024 Annual Report.

Ron H. Graham welcomed everyone for coming and introduced Adam Litke, Administrator, who began the presentation.

Public Health in Lake County 101

Brought to you by:

Lake County
General Health District



Public Health
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First! What **IS** Public Health?



- Public Health is the science of protecting and improving the health of people and the overall health of their communities.
- Its purpose is to prevent and mitigate diseases, injuries, and other unhealthy conditions.
- Public Health achieves its purpose through focusing on things like: encouraging healthy lifestyles, good hygiene and breastfeeding; ensuring clean air and water; delivery of vaccinations; injury and suicide prevention programs; and increasing healthcare accessibility.
- Public Health's primary aims are to: **PREVENT** the spread of disease and unhealthy or unsafe conditions, **PROMOTE** healthy behaviors and health-conscious decisions and policies, and **PROTECT** the public from unhealthy environments and occurrences.



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- The elements and priorities of Public Health evolve over time.
- However, at any time and place, to be successful its efforts must involve collaboration of multiple public and private organizations, community groups, and individuals.
- To facilitate such coordination, in the United States, the first public health organization based on a state health department and local boards of health was founded in New York City in 1866.
- Some notable achievements of Public Health since its beginning in the U.S. include:
 - Widespread vaccinations
 - Safer workplaces
 - Safer and healthier food
 - Motor vehicle safety laws and practices
 - Enhanced control of infectious diseases
 - Decline in deaths from coronary heart disease and stroke
 - Improved family planning and healthier mothers and babies
 - Recognition of tobacco use as a health hazard
 - Fluoridation of drinking water

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So what about Lake County?

- The Hughes-Griswold Act of 1919, a direct result of the 1918-1919 influenza pandemic, consolidated separate municipality health programs through the formation of two health districts: the Lake County General Health District and the Painesville City Health Department, which did not merge until 1984.
- In January 1920, a district advisory council was established, which selected and appointed the first 5-member Lake County Board of Health.
- The first Lake County General Health District office was located in Painesville at the Lake County Memorial Hospital, before moving to the court house and then to 121 Liberty Street in 1960, to 105 Main Street in 1980, to 33 Mill Street in 1997, to temporary relocation to the county administration building at 105 Main Street and then to Victoria Place following a fire at the Mill Street building in 2014, before moving to its current location at 5966 Heisley Road in Mentor in 2017.

Lake County General Health District

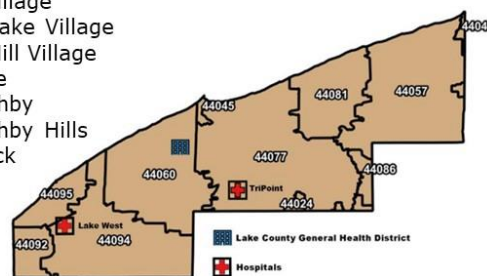
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Who do we serve?

The Lake County General Health District provides services to a total population of **232,603 residents** across all of Lake County's **23 political subdivisions**, including:

- Concord Township
- Eastlake
- Fairport Harbor Village
- Grand River Village
- Kirtland
- Kirtland Hills Village
- Lakeline Village
- Leroy Township
- Madison Township
- Madison Village
- Mentor
- Mentor-on-the-Lake
- North Perry Village
- Painesville
- Painesville Township
- Perry Township
- Perry Village
- Timberlake Village
- Waite Hill Village
- Wickliffe
- Willoughby
- Willoughby Hills
- Willowick



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Our Mission

Prevent disease, **promote** equity in health, & **protect** our community through innovative public health practice

Our Vision

Lake County residents enjoy continually improving health and quality of life

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Governance

- The Health District is governed by a 14-member Board of Health.
- Members include 10 individuals representing the 9 cities in the County, 3 individuals representing the 14 Townships and Villages – appointed by the District Advisory Council, and 1 individual representing the Licensing Council.
- The current members of the Board of Health are:

NAME	APPOINTED BY
Alvin J. Brown, VMD, President	Advisory Council
Steven R. Karns	Advisory Council
Lynn A. Smith, M.D.	Advisory Council
Randy Owoc	Licensing Council
Filippo Scafidi	City of Eastlake
Irene Druzina, M.D., President Pro-Tem	City of Kirtland
Richard Harvey	City of Mentor
Patricia Murphy	City of Mentor
David Valentine	City of Mentor-on-the-Lake
Ana Padilla	City of Painesville
Lindsey Virgilio	City of Wickliffe
Brian Katz	City of Willoughby
Douglas Moul, M.D.	City of Willoughby Hills
Nikolas Janek	City of Willowick

Lake Cou General Health Department Board Members

Member	Representing	Yrs. Service	Term Exp
Randy Owoc	LCGHD Licensing Council	15.0	11/21/2026
Steve Karns	District Advisory Council	10.7	3/1/2028
Alvin Brown, VMD ⁽¹⁾	District Advisory Council	26.0	3/1/2025
Dr. Lynn Smith	District Advisory Council	40.0	3/1/2026
Dr. Douglas Moul	Willoughby Hills	0.3	10/31/2028
Brian Katz	Willoughby	24.5	7/31/2027
Dr. Irene Druzina ⁽²⁾	Kirtland	4.2	7/31/2026
David Valentine	Mentor on the Lake	2.8	6/30/2025
Filippo Scafidi	Eastlake	0.8	1/1/2028
Nikolas Janek	Willowick	0.5	1/1/2025
Patricia Murphy	Mentor	13.0	7/31/2026
Lindsey Virgilio	Wickliffe	4.0	7/1/2028
Richard Harvey ⁽³⁾	Mentor	9.6	7/31/2024
Ana Padilla ⁽⁴⁾	Painesville City	5.7	7/31/2024

⁽¹⁾ President
⁽²⁾ President Pro-Tem
⁽³⁾ To be reappointed District Advisory
⁽⁴⁾ To be reappointed to Licensing Council
⁽⁵⁾ To be reappointed in 2024

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So, What's the LCGHD look like?

The agency consists of 5 primary Divisions:

- **Environmental Health Services**
- **Community Health Services**
- **Population Health & Emergency Planning**
- **Vital Statistics**
- **WIC** (with clinic locations in: Chardon, Middlefield, Madison, Painesville, and Wickliffe)

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Lake County General Health District has been operating the Geauga County WIC program since 2017.



Environmental Health Services Programs



- Food Safety
- Air Quality Monitoring



- Animal Bites – Rabies Prevention



- Mosquito Control

- Bathing Beaches



- Housing



- Solid Waste



- Sewage Treatment Systems
- Private Water Systems (Wells)
- Nuisance Control



- Stormwater Protection



- Swimming Pools & Spas

- Tattoos & Body Piercing



- Campgrounds

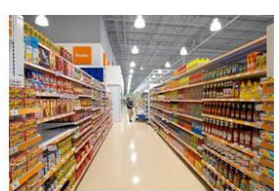
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Food Safety

- License and inspect to ensure safe food handling practices
 - Restaurants
 - Grocery Stores
 - Mobile Food Services/Food Trucks
 - Temporary Food Operations
 - Vending Machines



- Nearly 1,300 permanent facilities and more than 200 mobiles, temporaries, and vending machines licensed annually
- Approximately 5,000 inspections conducted annually

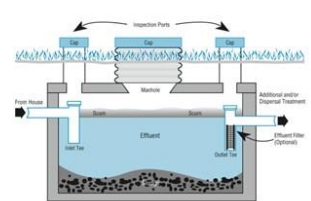
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Sewage Treatment Systems

- Issue permits and inspect sewage system installations



- More than 120 home sewage treatment system permits issued annually
- Approximately 600 home sewage treatment system and 200 to 300 commercial sewage system inspections conducted annually
- Over 13,000 Operation Permits issued for home sewage treatment systems.



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Community Health Services Programs



- Clinical Services: Immunizations & Vaccinations
- Communicable Disease Reporting & Investigation
- Children with Medical Handicaps
- School Nursing

- Lead Testing
- Car Seats
- Cribs for Kids



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Population Health & Emergency Preparedness Programs



- Safe Communities: Traffic Safety
- Project DAWN (Naloxone)
- Tobacco Cessation
- Potassium Iodide (KI)
- Lake County Connections

- PHEP
- Policy Development
- Wickliffe Family Resource Center
- Health Education & Communication



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Vital Statistics

Provide:

- **Birth Certificates** for everyone born in the State of Ohio
 - Issue **5,000 to 7,000** annually
- **Death Certificates** only for those deaths that occurred within Lake County
 - Issue **8,000 to 11,000** annually



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WIC: Women, Infants, & Children

- Breastfeeding Counseling and Peer Support
- Nutrition Screenings, Education, and Counseling Referrals
- Supplemental Foods



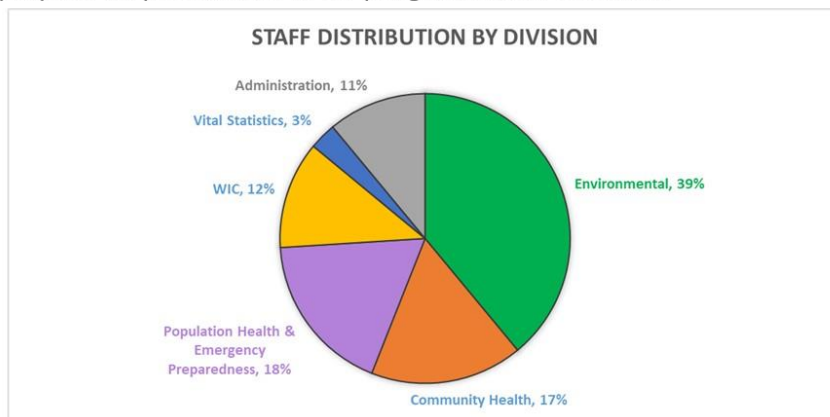
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The Staff

- The Lake County General Health District employs just under 100 total employees to provide all of its programs and services:



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The Health District works to fulfill its Mission and realize its Vision by providing all of its programs and services on an annual operating budget of approximately **\$11.5 Million**



Where does the funding come from?

The largest sources of funding are:

- 32% from Federal and State Grants
- 30% from tax dollars
- 14% from Environmental Health program licensing and registration fees



Where does the money go?

Staff salary and fringe benefits account for more than 70% of expenditures.

Other notable expenses include:

- 10% contract services
- 6% program supplies, equipment, marketing and education materials
- 4% building & facility expenses

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QUALITY

Public Health Service Delivery



- Lake County General Health District was the 14th health department in Ohio to become **accredited**, in August 2016, under the Public Health Accreditation Board (PHAB) standards.
- Being accredited means we've been recognized as demonstrating measurable proof of meeting an established set of **standards of performance** across our many programs and services.
- PHAB standards of performance are directly based upon the **10 Essential Public Health Services**

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Chief Health Strategist

Still, the health department acts as a **leader** in coordinating, supporting, and sustaining those collective efforts.

LCGHD, in collaboration with University Hospitals Lake Health Medical Centers, leads the development of the Lake County Community Health Needs Assessment (**CHNA**) and the Community Health Improvement Plan (**CHIP**) in cooperation with these community organizations:

- | | |
|---|---|
| <ul style="list-style-type: none"> • Catholic Charities Lake County • Cleveland Clinic • Crossroads Health • Educational Service Center of the Western Reserve • Forbes House • Lake County ADAMHS Board • Lake County Council on Aging • Lake County Job & Family Services | <ul style="list-style-type: none"> • Lake Geauga Recovery Center • Lakeland Community College • Lifeline, Inc. • Lake Metroparks • NAMI Lake County • Signature Health • Torchlight Youth Mentoring Alliance • United Way of Lake County |
|---|---|



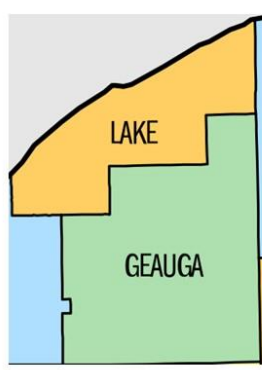
Program staff also engage in multiple coalitions and collaboratives with various state and local agencies and other groups to enhance awareness and expand service reach and impact.

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Innovative Collaboration



In 2023, Lake County General Health District entered into a cross-jurisdictional agreement with the Geauga Board of Health to serve as the staffing agency, providing public health services for, neighboring Geauga County.

- Maintains services while providing cost savings to residents
- Increases access to grant funding
- Enhances operational efficiency through sharing of specialty staff
- Improves regional consistency
- Increases coordination for emergency response efforts

The WIC programs in Lake and Geauga counties have been consolidated and under the operation of LCGHD since early 2017.

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Into the Future



As we move forward in alignment with "Public Health 3.0", the **Lake County General Health District** will continue to evolve and innovate wherever possible, maintaining focus on:

- Embracing our role as Chief Health Strategist and leading transformative cross-sector **partnership** efforts
- Committing to continued performance measurement and improvement by compiling and utilizing relevant quality **data** from multiple sources
- Continuing to seek new sources of funding and **innovative** methods of efficiency
- Consideration of health **equity** in all practices, and addressing and impacting the social determinants of health



These elements are reflected throughout our agency **Strategic Plan**, and are central to all of our efforts going forward.

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Proposed 2025 Assessment

Table D - Approved Assessments

Subdivision	2017	2018	2019	2020	2021	2022	2023	2024	2025 Proposed	\$ Change
Concord Township	\$ 228,873	\$ 278,247	\$ 282,697	\$ 301,814	\$ 301,843	\$ 312,014	\$ 323,969	\$ 325,741	\$ 329,412	\$ 3,671
Leroy Township	\$ 36,670	\$ 43,917	\$ 43,323	\$ 51,275	\$ 51,319	\$ 52,738	\$ 54,700	\$ 54,309	\$ 54,777	\$ 468
Madison Township	\$ 114,273	\$ 135,546	\$ 132,188	\$ 139,851	\$ 139,859	\$ 143,655	\$ 146,511	\$ 146,918	\$ 146,310	\$ (608)
Painesville Township	\$ 137,848	\$ 160,395	\$ 162,116	\$ 171,960	\$ 173,062	\$ 181,384	\$ 186,717	\$ 186,421	\$ 186,385	\$ (36)
Perry Township	\$ 59,738	\$ 73,145	\$ 70,146	\$ 74,886	\$ 74,708	\$ 76,916	\$ 81,304	\$ 81,695	\$ 80,997	\$ (697)
Fairport Harbor Village	\$ 19,423	\$ 22,262	\$ 22,378	\$ 24,307	\$ 24,214	\$ 25,028	\$ 26,356	\$ 26,476	\$ 26,555	\$ 78
Grand River Village	\$ 4,154	\$ 4,814	\$ 4,816	\$ 4,596	\$ 4,650	\$ 4,784	\$ 4,575	\$ 4,544	\$ 4,613	\$ 69
Kirtland Hills Village	\$ 18,616	\$ 21,778	\$ 21,719	\$ 23,361	\$ 23,413	\$ 23,962	\$ 24,928	\$ 24,546	\$ 25,119	\$ 573
Lakeline Village	\$ 2,396	\$ 2,755	\$ 2,739	\$ 2,641	\$ 2,612	\$ 2,654	\$ 2,803	\$ 2,808	\$ 2,856	\$ 48
Madison Village	\$ 25,183	\$ 28,730	\$ 28,298	\$ 30,489	\$ 30,710	\$ 32,523	\$ 34,326	\$ 34,276	\$ 34,464	\$ 188
North Perry Village	\$ 93,583	\$ 102,290	\$ 106,616	\$ 59,416	\$ 58,922	\$ 61,618	\$ 57,181	\$ 59,372	\$ 57,654	\$ (1,718)
Perry Village	\$ 12,901	\$ 15,303	\$ 15,061	\$ 15,779	\$ 15,698	\$ 16,227	\$ 17,786	\$ 18,909	\$ 20,066	\$ 1,157
Timberlake Village	\$ 5,832	\$ 6,709	\$ 6,759	\$ 7,361	\$ 7,286	\$ 7,473	\$ 8,010	\$ 7,961	\$ 7,966	\$ 6
Waite Hill Village	\$ 16,948	\$ 20,372	\$ 19,283	\$ 18,703	\$ 18,624	\$ 19,079	\$ 19,735	\$ 19,619	\$ 20,097	\$ 478
Eastlake City	\$ 163,033	\$ 197,491	\$ 202,046	\$ 222,377	\$ 223,292	\$ 220,584	\$ 217,743	\$ 217,430	\$ 218,327	\$ 897
Kirtland City	\$ 77,593	\$ 91,992	\$ 92,514	\$ 96,060	\$ 96,589	\$ 101,361	\$ 105,095	\$ 104,352	\$ 104,398	\$ 45
Mentor City	\$ 482,240	\$ 572,117	\$ 579,900	\$ 630,586	\$ 628,385	\$ 633,534	\$ 651,049	\$ 649,846	\$ 648,259	\$ (1,587)
Mentor on the Lake City	\$ 58,660	\$ 68,391	\$ 69,477	\$ 77,027	\$ 76,938	\$ 76,016	\$ 76,663	\$ 76,296	\$ 76,265	\$ (31)
Painesville City	\$ 131,444	\$ 154,394	\$ 156,409	\$ 152,035	\$ 153,329	\$ 171,860	\$ 180,504	\$ 180,060	\$ 178,605	\$ (1,455)
Wickliffe City	\$ 111,869	\$ 130,541	\$ 132,036	\$ 137,082	\$ 136,916	\$ 137,875	\$ 141,991	\$ 141,289	\$ 141,163	\$ (126)
Willoughby City	\$ 212,942	\$ 250,036	\$ 253,566	\$ 269,305	\$ 268,811	\$ 278,368	\$ 293,195	\$ 293,106	\$ 292,327	\$ (780)
Willoughby Hills City	\$ 92,427	\$ 105,798	\$ 107,250	\$ 109,521	\$ 109,389	\$ 119,039	\$ 124,384	\$ 124,055	\$ 123,584	\$ (471)
Willowick City	\$ 111,893	\$ 130,854	\$ 132,717	\$ 137,086	\$ 136,948	\$ 141,548	\$ 145,924	\$ 145,416	\$ 145,247	\$ (169)
Total Townships	\$ 577,402	\$ 691,249	\$ 690,470	\$ 739,785	\$ 740,790	\$ 766,706	\$ 793,200	\$ 795,084	\$ 797,881	\$ 2,797
Total Villages	\$ 199,036	\$ 225,012	\$ 227,669	\$ 186,652	\$ 186,130	\$ 193,349	\$ 195,700	\$ 198,512	\$ 199,391	\$ 879
Total Cities	\$ 1,442,101	\$ 1,701,614	\$ 1,725,915	\$ 1,831,078	\$ 1,830,595	\$ 1,880,187	\$ 1,936,548	\$ 1,931,852	\$ 1,928,176	\$ (3,676)
Total Lake County	\$ 2,218,539	\$ 2,617,874	\$ 2,644,054	\$ 2,757,516	\$ 2,757,516	\$ 2,840,241	\$ 2,925,448	\$ 2,925,448	\$ 2,925,448	\$ -

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Mike Matas provided an overview of the proposed 2025 assessments. Adam Litke said that changes may occur due to the 30% increase in home valuations.



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THANK YOU!



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Ron Graham said he is grateful for support of the political subdivisions and asked for any suggestions regarding the strategic plan. Ron said that he and Adam Litke are available at any time if you need to contact them.

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**

Fairport Harbor Mayor Tim Manross moved and Concord Township Trustee Carl Dondorfer seconded a motion to recognize Walter Siegel for his years of service to the Health District Licensing Council; motion carried.

8.02 Proposed 2025 Budget

Adam Litke, Administrator, stated that the Health District is requesting a 0% increase in the tax assessment for 2025. He stated that the health department tries to be conservative on spending and does not expect to offset this with a large increase for the following year. A reminder: Lake County provides the property valuations, not the health district.

Concord Township Trustee Carl Dondorfer moved and Madison Township Trustee Max Anderson seconded a motion to recommend approval of the following proposed 2025 Budget to both the Board of the Lake County General Health District and the Lake County Budget Commission; motion carried by unanimous vote.

BELOW ARE THE NEW 2025 BUDGET SUMMARY & DETAIL

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

Receipts	2022 Actual	2023 Actual	2024 Amended	2025 Projected
Receipts other than Tax Dollars ¹	\$ 6,553,185	\$ 6,529,292	\$ 8,208,577	\$ 8,857,700
Public Health Support - Tax Dollars ²	\$ 2,840,241	\$ 2,925,449	\$ 2,925,448	\$ 2,925,448
Previous Year End Cash Balance	\$ 7,482,409	\$ 8,247,892	\$ 8,428,825	\$ 7,909,097
Total Cash Receipts	\$ 16,875,835	\$ 17,702,633	\$ 19,562,850	\$ 19,692,245
Disbursements				
Total Disbursements (Next Page for Detail)³	\$ 8,385,096	\$ 9,141,034	\$ 11,312,217	\$ 11,442,582
Obligations from Previous Year	\$ 242,847	\$ 132,774	\$ 341,536	\$ 150,000
Obligations carried forward	\$ -	\$ -	\$ -	\$ -
Contributions to Perm. Improvement ⁴	\$ -	\$ -	\$ -	\$ -
Contributions to Reserve Accounts ⁴	\$ -	\$ -	\$ -	\$ 75,000
Total Disbursements and Obligations	\$ 8,627,943	\$ 9,273,808	\$ 11,653,753	\$ 11,667,582
Balance	\$ 8,247,892	\$ 8,428,825	\$ 7,909,097	\$ 8,024,663
Future Expenses				
Balance	\$ 8,247,892	\$ 8,428,825	\$ 7,909,097	\$ 8,024,663
Less Restricted Funds (Estimated)	\$ 3,000,000	\$ 3,000,000	\$ 3,000,000	\$ 3,000,000
Less Severance Payouts	\$ -	\$ -	\$ -	\$ -
Less Approved Unemployment	\$ -	\$ -	\$ -	\$ -
Less Jan. - Mar. Payroll of Proceeding Year			\$ 1,200,000	\$ 1,200,000
Total Unrestricted Cash	\$ 5,247,892	\$ 5,428,825	\$ 3,709,097	\$ 3,824,663

Notes to Above Financial Statements

1. "Receipts Other than Tax Dollars" will have returned to pre-COVID levels and should remain relatively stable. LCGHD continues to apply for new Federal, State, and Local grants as well as seek new State and Local contracts. This allows the Health District the ability to receive revenue for areas in which it specializes. In 2023 the Lake County General Health District began overseeing Geauga Public Health and has an agreement in place with Geauga for cross jurisdictional oversight.
2. The Health District is proposing a 0.00% increase in tax assessment dollars for 2025 as a result of the cost containment efforts and lower administrative costs.
3. Expenses will have returned to pre-COVID levels. Expansion of contracts in the coming years could cause an increase in potential salary and fringe amounts. Increase in overall personnel and fringe costs associated with the oversight of Geauga Public Health.
4. The Health District continues to allocate dollars at the end of year to its reserve and capital improvement funds. The Health District budgets for capital improvements and contingency expenses. Total dollars to be contributed to the capital budget and reserve accounts is determined at the end of each year.

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

	2022 Actual	2023 Actual	2024 Amended	2025 Projected
RECEIPTS BY LINE ITEM				
Environmental Health Services ¹	\$ 1,737,608	\$ 1,387,090	\$ 1,486,700	\$ 1,700,000
Community Health Services	\$ 20,533	\$ 40,497	\$ 61,335	\$ 65,000
Federal Grants ²	\$ 1,773,583	\$ 1,758,279	\$ 1,714,000	\$ 1,800,000
State Grants ³	\$ 1,075,476	\$ 1,216,940	\$ 902,000	\$ 1,100,000
Local Grants and Contracts ⁴	\$ 1,007,228	\$ 1,286,889	\$ 3,330,000	\$ 3,300,000
Vital Statistics	\$ 391,302	\$ 316,656	\$ 320,000	\$ 359,700
Miscellaneous ⁵	\$ 433,065	\$ 427,468	\$ 297,650	\$ 425,000
Rental Income ⁶	\$ 86,570	\$ 95,476	\$ 96,892	\$ 108,000
Capital Improvement	\$ 27,850	\$ -	\$ -	\$ -
Public Health Support - Tax Dollars	\$ 2,840,240	\$ 2,925,449	\$ 2,925,448	\$ 2,925,448
TOTAL	\$ 9,393,455	\$ 9,454,744	\$ 11,134,025	\$ 11,783,148
DISBURSEMENTS BY LINE ITEM				
Salaries ⁷	\$ 4,416,085	\$ 4,989,037	\$ 5,304,000	\$ 5,463,120
Fringe Benefits ⁸	\$ 1,534,080	\$ 1,745,405	\$ 2,234,800	\$ 2,371,359
Contract Services ⁹	\$ 825,585	\$ 680,946	\$ 1,090,619	\$ 1,195,950
Program Supplies, Marketing, Health Ed. ¹⁰	\$ 459,484	\$ 568,517	\$ 602,122	\$ 660,274
Office Supplies and Postage ¹¹	\$ 39,961	\$ 35,127	\$ 52,366	\$ 57,424
Transportation and Travel	\$ 71,284	\$ 67,095	\$ 93,413	\$ 102,434
Building Expense ¹²	\$ 334,103	\$ 136,977	\$ 609,000	\$ 312,093
Equipment ¹³	\$ 140,067	\$ 54,370	\$ 196,000	\$ 198,000
Returns	\$ 3,176	\$ 2,794	\$ 4,162	\$ 4,564
Operating Expenses ¹⁴	\$ 502,692	\$ 504,402	\$ 466,992	\$ 477,364
Permanent Improvement ¹⁵	\$ 58,579	\$ 356,365	\$ 658,743	\$ 600,000
Contingency	\$ -	\$ -	\$ -	\$ 75,000
SUB TOTAL	\$ 8,385,096	\$ 9,141,035	\$ 11,312,217	\$ 11,517,582
Obligations from previous year	\$ 242,847	\$ 132,774	\$ 341,536	\$ 150,000
TOTAL	\$ 8,627,943	\$ 9,273,809	\$ 11,653,753	\$ 11,667,582

Notes to Above Financial Statements

1. Environmental Health revenue is expected to remain stable into 2024. Unfunded state mandates, such as Operation & Maintenance, will potentially change expected revenue.
2. Federal Grants are expected to remain stable.
3. State funding is expected to remain stable. The Workforce Development grant is expected to continue into 2024.
4. Local grants and contracts are expected to remain stable with primary portion of receipts related to school nursing program and the cross jurisdictional agreement with Geauga Public Health.
5. The miscellaneous item line has been redefined and should see less fluctuation in the coming years. We expect this to be similar to 2023 and 2022 levels.
6. Rentable space at the 5966 Heisley facility has been leased out and income should be stable for the next 3 years.
7. Increase primarily due to expected 3% increase in 2024 for salaries.
8. Health Insurance is expected to increase each year into the future.
9. Expected to remain consistent for 2024. Changes in contracts with Geauga will change this estimate.
10. Increase due to inflation impacting almost all goods and services.
11. Expected to increase slightly due to inflation impacting goods and services.
12. This expense is projected to be similar to 2022 levels.
13. Remain relatively stable with 2024 due to expected need to replace some fleet vehicles and increase costs in vehicles.
14. Operating expenses expected to increase due to inflation impacting nearly all goods and services.
15. Necessary upgrades that will be performed during 2024 such as windows and parking lot.

9.0 Adjournment

Fairport Harbor Mayor Tim Manross moved and Concord Township Trustee Carl Dondorfer seconded a motion to adjourn the meeting at 6:24 p.m.; motion carried.

Chairman

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
07/17/23	EH	7.05	Request For Legal Action Against Raymond Gau, 2950 Perry Park Road, Perry	APPROVED	N			
07/17/23	EH	7.06	Request For Legal Action Against Hilda Hausrath, 10845 Chillicothe Road, Kirtland	APPROVED	N	3/18/2024	Closed out, homeowner had septic system replaced with new system.	3/18/2024
08/21/23	EH	7.08	Permission to Apply for Water Pollution Control Loan Fund (WPCLF) Funds for 2024 for the Repair or Replacement of Home Septic Systems	APPROVED	N	3/18/2024	Approved	3/18/2024
08/21/23	ADMIN	7.11	Permission to Spend Up to \$70,000 on Building Renovations	APPROVED	N	3/18/2024	Faucets have been installed	
09/18/23	EH	7.02	Permission to Submit NEHA-FDA Retail Flexible Funding Model (RFFM) Grant, Up to \$50,000	APPROVED	N	3/18/2024	Approved	3/18/2024
12/18/23	PH&EP	7.08	Permission to Submit Public Health Emergency Preparedness (PHEP)/ Cities Readiness Initiative (CRI) Grant, \$333,560.00	APPROVED	N		Submitted 1/19/24. Pending Review	
02/26/24	EH	7.02	Permission to Accept the NEHA-FDA Retail Flexible Funding Model (RFFM) Grant, \$17,500.00	APPROVED	N	3/18/2024	Approved	3/18/2024
02/26/24	PH&EP	7.03	Permission to Accept the Medical Reserve Corps Operational Readiness Award Grant, \$10,000.00	APPROVED	N	3/18/2024	Approved	3/18/2024
02/26/24	ADMIN	7.07	Permission to Contract with Delray Windows Inc. for the Replacement of Windows at the 5966 Heisley Road Building, Not to Exceed \$500,000	APPROVED	N			

7.01

7.01.01

Certification of Monies, Resolution 24-03-07-01-01-100

Dr. Lynn Smith moved and Randy Owoc seconded a motion to adopt Resolution 24-03-07-01-01-100 to approve payment of bills, as listed in the recapitulation sheets attached to these minutes, be adopted; motion carried.

7.01.02

Increase/Decrease Appropriations, Resolution 24-03-07-01-02-100


Dr. Lynn Smith moved and Dr. Irene Druzina seconded a motion to adopt Resolution 24-03-07-01-02-100 to Increase/Decrease Appropriations, as listed in the recapitulation sheets attached to these minutes, be adopted; motion carried.

Nikolas Janek had asked if LCGHD can help with the Route 2 lighting outage as it is a traffic safety issue. Ron Graham said that he has spoken to Lake County Administrator Jason Boyd and is waiting to hear back from him.

8.0

Adjournment

Brian Katz moved and Randy Owoc seconded a motion to adjourn the meeting at approximately 4:28 p.m.; motion carried.



Secretary



President

BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT
Date March 18, 2024

The Board of the Lake County General Health District met this day, March 18, 2024, in a regularly scheduled meeting with the following members present:

<u>I. Druzina</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>Patricia Murphy</u>
<u>[Signature]</u>	<u>Alvin [Signature]</u>
<u>[Signature]</u>	
<u>[Signature]</u>	

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

RESOLUTION TO: APPROVE CURRENT BILLS FOR PAYMENT

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

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

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

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

"AYES" 12 "NAYS" 0

CLERK'S CERTIFICATION

I, Ron Graham, Health Commissioner of the Board of Health do hereby certify that this is a true and accurate copy of a resolution adopted by the said Board on March 18, 2024.

Witness my hand this 18th day of March 2024.

Secretary, Board of Health
[Signature]

03/14/2024 10:15 | County of Lake
 pjphillips | A/P CASH DISBURSEMENTS JOURNAL

P 1
 |apcshdsb

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
590184	03/14/2024	PRTD	9472 AIRGAS INC	704016	5506071606	03/11/2024	24000728	HLT926	139.76
			Invoice: 5506071606	834174					
				139.76	00700761 755			TANK RENTAL 2024 AIR POLLUTION CONTROL OTHER EXPENSES	
								CHECK 590184 TOTAL:	139.76
590185	03/14/2024	PRTD	8890 BANDRY JOSEFINA	704011	MAR 24 RETAINER	03/11/2024	24001433	HLT926	370.00
			Invoice: MAR 24 RETAINER	834169					
				370.00	00700761 755			JAN 24- DEC 24 INTERPRETOR AGREEMENT OTHER EXPENSES	
								CHECK 590185 TOTAL:	370.00
590186	03/14/2024	PRTD	903392 C D W GOVERNMENT INC	704240	QC28588	03/11/2024	24000822	HLT926	319.22
			Invoice: QC28588	834396					
				319.22	00700761 755			TONER FOR PRINTERS/COPIERS OTHER EXPENSES	
								CHECK 590186 TOTAL:	319.22
590187	03/14/2024	PRTD	900313 LANGUAGE LINE SERVIC	704241	11247348	03/11/2024	24000670	HLT926	3.00
			Invoice: 11247348	834397					
				3.00	00700761 755			INTERPRETER SVC MAIN PHONE OTHER EXPENSES	
								CHECK 590187 TOTAL:	3.00
590188	03/14/2024	PRTD	604965 LUNTER JOHN	704000	MILEAGE REIMBURSE	03/11/2024	24001093	HLT926	162.81
			Invoice: MILEAGE REIMBURSE	834158					
				162.81	01000761 755			MONTHLY MILEAGE FOR JOHN LUNTER OTHER EXPENSES	
								CHECK 590188 TOTAL:	162.81
590189	03/14/2024	PRTD	9744 MARUT & SONS EXCAVAT	704238	15080	03/11/2024	24001200	HLT926	14,928.00
			Invoice: 15080	834394					
				14,928.00	02300761 755			WPCLF SEPTIC JOB 8121 PLAINS RD OTHER EXPENSES	
				704239	15082	03/11/2024	24002197	HLT926	10,778.00
			Invoice: 15082	834395					
				10,778.00	02300761 755			WPCLF SEPTIC JOB 67 HALE RD MARTIN-MARUT & SONS OTHER EXPENSES	

03/14/2024 10:15 | County of Lake
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P 2
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CASH ACCOUNT: 000 990 CASH
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC			
							CHECK	590189 TOTAL:	25,706.00
590190	03/14/2024	PRTD	799993 CREATIVE EXPLORERS C	704036	CREATIVE EXPLORERS	03/11/2024		HLT926	1.00
			Invoice: CREATIVE EXPLORERS	834195					
				1.00	01000761 755			FOOD LIC OVERPMT REFUND OTHER EXPENSES	
							CHECK	590190 TOTAL:	1.00
590191	03/14/2024	PRTD	3427 PROFESSIONAL ANSWERI	704006	240310303	03/11/2024	24000772	HLT926	90.00
			Invoice: 240310303	834164					
				90.00	00700761 755			AFTER HOURS ANSWERING SVC OTHER EXPENSES	
							CHECK	590191 TOTAL:	90.00
590192	03/14/2024	PRTD	3062 CHARTER COMMUNICATIO	704042	227322201030124	03/11/2024		HLT926	69.98
			Invoice: 227322201030124	834199					
				69.98	00500761 755			2255 ROCKAFELLER OTHER EXPENSES	
			Invoice: 103806701030124	704044	103806701030124	03/11/2024		HLT926	64.98
				834202					
				64.98	00500761 755			31 PARK ST OTHER EXPENSES	
			Invoice: 227969801030124	704047	227969801030124	03/11/2024		HLT926	29.99
				834205					
				29.99	00500761 755			89 CHESTER ST OTHER EXPENSES	
			Invoice: 225953101030124	704049	225953101030124	03/11/2024		HLT926	199.97
				834207					
				199.97	00700761 755			599 HEISLEY 89 CHESTER OTHER EXPENSES	
							CHECK	590192 TOTAL:	364.92
590193	03/14/2024	PRTD	3062 CHARTER COMMUNICATIO	704253	107166701030124	03/11/2024		HLT926	64.98
			Invoice: 107166701030124	834409					
				64.98	00500761 755			2255 ROCKAFELLER OTHER EXPENSES	
							CHECK	590193 TOTAL:	64.98

03/14/2024 10:15
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County of Lake
 A/P CASH DISBURSEMENTS JOURNAL

P 4
 apcshdsb

CLERK: pjphillips

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL	ACCOUNT	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT	DESC	T	OB	DEBIT	CREDIT
2024	3	577						LINE	DESC				
APP 007-989	03/14/2024	HLT926	HLT96					ACCOUNTS PAYABLE				2,765.45	
APP 000-990	03/14/2024	HLT926	HLT96					AP CASH DISBURSEMENTS JOURNAL					
APP 010-989	03/14/2024	HLT926	HLT96					CASH					34,590.92
APP 023-989	03/14/2024	HLT926	HLT96					AP CASH DISBURSEMENTS JOURNAL					
APP 005-989	03/14/2024	HLT926	HLT96					ACCOUNTS PAYABLE				163.81	
								AP CASH DISBURSEMENTS JOURNAL					
								ACCOUNTS PAYABLE				25,706.00	
								AP CASH DISBURSEMENTS JOURNAL					
								ACCOUNTS PAYABLE				5,955.66	
								AP CASH DISBURSEMENTS JOURNAL					
GENERAL LEDGER TOTAL											34,590.92	34,590.92	
APP 000-990	03/14/2024	HLT926	HLT96					CASH				34,590.92	
APP 007-990	03/14/2024	HLT926	HLT96					CASH					2,765.45
APP 010-990	03/14/2024	HLT926	HLT96					CASH					163.81
APP 023-990	03/14/2024	HLT926	HLT96					CASH					25,706.00
APP 005-990	03/14/2024	HLT926	HLT96					CASH					5,955.66
SYSTEM GENERATED ENTRIES TOTAL											34,590.92	34,590.92	
JOURNAL 2024/03/577 TOTAL											69,181.84	69,181.84	

03/14/2024 10:15
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 5
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JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY 000-990 000-990	2024	3	577	03/14/2024	CASH	34,590.92	
								34,590.92
						FUND TOTAL	34,590.92	34,590.92
005	W I C PROGRAM 005-989 005-990	2024	3	577	03/14/2024	ACCOUNTS PAYABLE CASH	5,955.66	
								5,955.66
						FUND TOTAL	5,955.66	5,955.66
007	BOARD OF HEALTH 007-989 007-990	2024	3	577	03/14/2024	ACCOUNTS PAYABLE CASH	2,765.45	
								2,765.45
						FUND TOTAL	2,765.45	2,765.45
010	FOOD SERVICE 010-989 010-990	2024	3	577	03/14/2024	ACCOUNTS PAYABLE CASH	163.81	
								163.81
						FUND TOTAL	163.81	163.81
023	SEWAGE TREATMENT SYSTEMS PROGR 023-989 023-990	2024	3	577	03/14/2024	ACCOUNTS PAYABLE CASH	25,706.00	
								25,706.00
						FUND TOTAL	25,706.00	25,706.00

03/14/2024 10:15
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

P 6
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FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY	34,590.92	
005	W I C PROGRAM		5,955.66
007	BOARD OF HEALTH		2,765.45
010	FOOD SERVICE		163.81
023	SEWAGE TREATMENT SYSTEMS PROGR		25,706.00
TOTAL		34,590.92	34,590.92

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

03/14/2024 10:12 | County of Lake
 pjphillips | A/P CASH DISBURSEMENTS JOURNAL

| P 1
 | apcshdsb

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
590183	03/14/2024	PRTD	8709 WRIGHT EXPRESS FINAN	704387	9545155	03/12/2024	24001435	H987	1,195.57

Invoice: 9545155

1,195.57 00700761 755

GAS FOR FLEET
 OTHER EXPENSES

CHECK 590183 TOTAL: 1,195.57

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 1,195.57

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	1,195.57

*** GRAND TOTAL *** 1,195.57

03/14/2024 10:12
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County of Lake
 A/P CASH DISBURSEMENTS JOURNAL

P 2
 apcshdsb

CLERK: pjphillips

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL	ACCOUNT	DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT
2024	3	574								
APP 007-989		03/14/2024	H987	H987			ACCOUNTS PAYABLE		1,195.57	
APP 000-990		03/14/2024	H987	H987			AP CASH DISBURSEMENTS JOURNAL			1,195.57
							CASH			
							AP CASH DISBURSEMENTS JOURNAL			
							GENERAL LEDGER TOTAL		1,195.57	1,195.57
APP 000-990		03/14/2024	H987	H987			CASH		1,195.57	
APP 007-990		03/14/2024	H987	H987			CASH			1,195.57
							SYSTEM GENERATED ENTRIES TOTAL		1,195.57	1,195.57
							JOURNAL 2024/03/574 TOTAL		2,391.14	2,391.14

03/14/2024 10:12
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 3
apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY 000-990 000-990	2024 3	574	03/14/2024	CASH CASH	1,195.57	1,195.57
					FUND TOTAL	1,195.57	1,195.57
007	BOARD OF HEALTH 007-989 007-990	2024 3	574	03/14/2024	ACCOUNTS PAYABLE CASH	1,195.57	1,195.57
					FUND TOTAL	1,195.57	1,195.57

03/14/2024 10:12
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

P 4
apcshdsb

FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY	1,195.57	
007	BOARD OF HEALTH		1,195.57
TOTAL		1,195.57	1,195.57

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

03/12/2024 09:33 | County of Lake
 pjphillips | A/P CASH DISBURSEMENTS JOURNAL

| P 1
 | apcshdsb

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
589863	03/12/2024	PRTD	8890 BANDRY JOSEFINA	703827 834021	FEB OVERAGE 8HRS	03/07/2024	24001433	HLT890	296.00	
Invoice: FEB OVERAGE 8HRS				296.00	00700761 755	JAN 24- DEC 24 INTERPRETOR AGREEMENT OTHER EXPENSES				
								CHECK	589863 TOTAL:	296.00
589864	03/12/2024	PRTD	4395 BRENNAN MANNA & DIAM	703821 834015	00221856 CLIENT19935	03/07/2024	23006712	HLT890	1,851.00	
Invoice: 00221856 CLIENT19935				1,851.00	00700761 755	LEGAL COUNSEL OTHER EXPENSES				
								CHECK	589864 TOTAL:	1,851.00
589865	03/12/2024	PRTD	903392 C D W GOVERNMENT INC	703760 834007	PB03191	03/07/2024	24001205	HLT890	1,970.37	
Invoice: PB03191				1,970.37	00700761 755	DELL XPS 13 OTHER EXPENSES				
Invoice: MZ90501				92.99	00700761 755	03/07/2024 24002501 HLT890		92.99		
				92.99	00700761 755	PREVIOUS PO CLOSED PRIOR TO ISSUING FULL PMT ON OR OTHER EXPENSES				
								CHECK	589865 TOTAL:	2,063.36
589866	03/12/2024	PRTD	900809 CONVOY TIRE	703814 834007	19253, 59, 88 FEB 24	03/07/2024	24000733	HLT890	555.99	
Invoice: 19253, 59, 88 FEB 24				555.99	00700761 755	FLEET MAINT 2024 OTHER EXPENSES				
								CHECK	589866 TOTAL:	555.99
589867	03/12/2024	PRTD	5077 GA CAYMAN HOLDCO LLC	703824 834018	23211958	03/07/2024	24000734	HLT890	137.66	
Invoice: 23211958				137.66	00700761 755	MONITORING FOR LCGHD BUILDINGS OTHER EXPENSES				
								CHECK	589867 TOTAL:	137.66
589868	03/12/2024	PRTD	6426 GUARDIAN LIFE INSURA	703820 834014	MAR 2024 PMT	03/07/2024	24001965	HLT890	1,343.25	
Invoice: MAR 2024 PMT				1,343.25	00700761 755	LIFE INSURANCE PAYMENTS OTHER EXPENSES				

03/12/2024 09:33 | County of Lake
 pjphillips | A/P CASH DISBURSEMENTS JOURNAL

| P 2
 | apcshdsb

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL DESC				
						CHECK	589868	TOTAL:	1,343.25
589869	03/12/2024	PRTD	902084 JOUGHIN COMPANY HARD	703826	A900654	03/07/2024	24000735	HLT890	8.90
			Invoice: A900654	834020					
				8.90	00700761 755			BLANKET PO FOR SUPPLIES OTHER EXPENSES	
						CHECK	589869	TOTAL:	8.90
589870	03/12/2024	PRTD	904108 LAKE CO AGRICULTURAL	703817	MB-23 LC FAIR 2024	03/07/2024	24002438	HLT890	225.00
			Invoice: MB-23 LC FAIR 2024	834011					
				225.00	02900761 755			LAKE COUNTY FAIR BOOTH JUL 23-28 2024 OTHER EXPENSES	
						CHECK	589870	TOTAL:	225.00
589871	03/12/2024	PRTD	5056 MAJOR WASTE DISPOSAL	703733	240304054479	03/07/2024	24000589	HLT890	90.00
			Invoice: 240304054479	834021					
				90.00	00700761 755			WASTE HAULING 5966 HEISLEY RD OTHER EXPENSES	
						CHECK	589871	TOTAL:	90.00
589872	03/12/2024	PRTD	3754 MCKESSON MEDICAL-SUR	703825	21772469	03/07/2024	24001437	HLT890	297.35
			Invoice: 21772469	834019					
				297.35	00500761 755			SUPPLIES FOR CLINIC OTHER EXPENSES	
						CHECK	589872	TOTAL:	297.35
589873	03/12/2024	PRTD	2237 N A C C H O	703761	376050 ANNUAL DUES	03/07/2024	24002439	HLT890	1,430.00
			Invoice: 376050 ANNUAL DUES	833981					
				1,430.00	00700761 755			ANNUAL MEMBERSHIP DUES OTHER EXPENSES	
						CHECK	589873	TOTAL:	1,430.00
589874	03/12/2024	PRTD	3033 NFP CORPORATE SERVIC	703828	8848 8667	03/07/2024	24002203	HLT890	2,070.00
			Invoice: 8848 8667	834022					
				2,070.00	00700761 755			GROUP HEALTH CONSULTATIONS 2024 OTHER EXPENSES	
						CHECK	589874	TOTAL:	2,070.00

03/12/2024 09:33 | County of Lake
 pjphillips | A/P CASH DISBURSEMENTS JOURNAL

| P 3
 | apcshdsb

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL DESC				
589875	03/12/2024	PRTD	3341 TRANE US INC	703818	314373277	03/07/2024	23007258	HLT890	1,249.50
Invoice: 314373277				834012	JVAC - YEARLY SERVICE AGREEMENT 9/1/23-8/31/26				
				1,249.50	00700761 755	OTHER EXPENSES		CHECK 589875 TOTAL:	1,249.50
589876	03/12/2024	PRTD	5308 HD SUPPLY INC	703815	INV00279365	03/07/2024	23007741	HLT890	50.90
Invoice: INV00279365				834008	LAB EQUIPMENT AND SUPPLIES				
				50.90	00700761 755	OTHER EXPENSES		CHECK 589876 TOTAL:	50.90
NUMBER OF CHECKS						14	*** CASH ACCOUNT TOTAL ***		11,668.91
						COUNT	AMOUNT		
TOTAL PRINTED CHECKS						14	11,668.91		
								*** GRAND TOTAL ***	11,668.91

03/12/2024 09:33
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County of Lake
 A/P CASH DISBURSEMENTS JOURNAL

P 4
 apcshdsb

CLERK: pjphillips

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL										
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT		
						LINE DESC					
2024 3	386										
APP 007-989	03/12/2024	HLT890	HLT890			ACCOUNTS PAYABLE		11,146.56			
						AP CASH DISBURSEMENTS JOURNAL					
APP 000-990	03/12/2024	HLT890	HLT890			CASH			11,668.91		
						AP CASH DISBURSEMENTS JOURNAL					
APP 029-989	03/12/2024	HLT890	HLT890			ACCOUNTS PAYABLE		225.00			
						AP CASH DISBURSEMENTS JOURNAL					
APP 005-989	03/12/2024	HLT890	HLT890			ACCOUNTS PAYABLE		297.35			
						AP CASH DISBURSEMENTS JOURNAL					
GENERAL LEDGER TOTAL								11,668.91	11,668.91		
APP 000-990	03/12/2024	HLT890	HLT890			CASH		11,668.91			
APP 007-990	03/12/2024	HLT890	HLT890			CASH			11,146.56		
APP 029-990	03/12/2024	HLT890	HLT890			CASH			225.00		
APP 005-990	03/12/2024	HLT890	HLT890			CASH			297.35		
SYSTEM GENERATED ENTRIES TOTAL								11,668.91	11,668.91		
JOURNAL 2024/03/386 TOTAL								23,337.82	23,337.82		

03/12/2024 09:33
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County of Lake
 A/P CASH DISBURSEMENTS JOURNAL

|P 5
 |apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY 000-990 000-990	2024	3	386	03/12/2024	CASH	11,668.91	
								11,668.91
						FUND TOTAL	11,668.91	11,668.91
005	W I C PROGRAM 005-989 005-990	2024	3	386	03/12/2024	ACCOUNTS PAYABLE CASH	297.35	
								297.35
						FUND TOTAL	297.35	297.35
007	BOARD OF HEALTH 007-989 007-990	2024	3	386	03/12/2024	ACCOUNTS PAYABLE CASH	11,146.56	
								11,146.56
						FUND TOTAL	11,146.56	11,146.56
029	OFF OF HLTH POLICY & PERF IMPR 029-989 029-990	2024	3	386	03/12/2024	ACCOUNTS PAYABLE CASH	225.00	
								225.00
						FUND TOTAL	225.00	225.00

03/12/2024 09:33
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

P 6
apcshdsb

FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY	11,668.91	
005	W I C PROGRAM		297.35
007	BOARD OF HEALTH		11,146.56
029	OFF OF HLTH POLICY & PERF IMPR		225.00
	TOTAL	11,668.91	11,668.91

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02/29/2024 13:34 | County of Lake
 pjphillips | A/P CASH DISBURSEMENTS JOURNAL

| P 1
 | apcshdsb

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
589307	02/29/2024	PRTD	900810 A T & T	701971 832493	440354641802 JAN	02/23/2024		HLT672	1,721.62
			Invoice: 440354641802 JAN	1,721.62	00700761 755	5966 HEISLEY RD OTHER EXPENSES			
							CHECK	589307 TOTAL:	1,721.62
589308	02/29/2024	PRTD	902049 AMERICAN BUSINESS FO	701886 832409	INV07246232	02/23/2024	24001962	HLT672	50.00
			Invoice: INV07246232	50.00	00700761 755	500 BUSINESS CARDS OTHER EXPENSES			
				701895 832418	INV07243632	02/23/2024	24001204	HLT672	700.00
			Invoice: INV07243632	700.00	00500761 755	PRINTING FOR FY24 OTHER EXPENSES			
				701953 832476	INV07244077	02/23/2024	24001641	HLT672	2,340.00
			Invoice: INV07244077	2,340.00	00700761 755	5000 - #10 STANDARD ENVELOPES 10,000 - 10 x 13 CAT OTHER EXPENSES			
							CHECK	589308 TOTAL:	3,090.00
589309	02/29/2024	PRTD	5133 ASSOCIATION OF OHIO	702110 832628	2024 ANNUAL DUES	02/23/2024	24002202	HLT672	5,180.00
			Invoice: 2024 ANNUAL DUES	5,180.00	00700761 755	AOHC 2024 ANNUAL DUES OTHER EXPENSES			
							CHECK	589309 TOTAL:	5,180.00
589310	02/29/2024	PRTD	903392 C D W GOVERNMENT INC	701961 832483	PN98316	02/23/2024	24000822	HLT672	1,304.02
			Invoice: PN98316	1,304.02	00700761 755	TONER FOR PRINTERS/COPIERS OTHER EXPENSES			
							CHECK	589310 TOTAL:	1,304.02
589311	02/29/2024	PRTD	243 CINTAS CORPORATION	701864 832392	4183950673 2/20/24	02/23/2024	24001527	HLT672	90.29
			Invoice: 4183950673 2/20/24	90.29	00700761 755	RUGS FOR ENTRANCE @ HEISLEY OTHER EXPENSES			
							CHECK	589311 TOTAL:	90.29

02/29/2024 13:34 | County of Lake
 pjphillips | A/P CASH DISBURSEMENTS JOURNAL

| P 2
 | apcshdsb

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC			
589312	02/29/2024	PRTD	904287 DOMINION EAST OHIO	G 701972	ACCT 6332 &2196	FEB 02/23/2024		HLT672	1,166.74
			Invoice: ACCT 6332 &2196 FEB	832494					
				1,166.74	00700761 755	89 CHESTER & 5966 HEISLEY GAS FEB			
						OTHER EXPENSES			
						CHECK	589312 TOTAL:		1,166.74
589313	02/29/2024	PRTD	604288 GRAHAM RON	702057	#01-2024	02/23/2024	24001961	HLT672	741.66
			Invoice: #01-2024	832576					
				741.66	00700761 755	2024 REIMBURSEMENTS			
						OTHER EXPENSES			
						CHECK	589313 TOTAL:		741.66
589314	02/29/2024	PRTD	900824 ILLUMINATING CO THE	701977	110163026377	FEB 02/23/2024		HLT672	135.09
			Invoice: 110163026377 FEB	832499					
				135.09	00700761 755	35980 LAKESHORE BLV			
						OTHER EXPENSES			
						CHECK	589314 TOTAL:		135.09
589315	02/29/2024	PRTD	5685 INE HOLDINGS LLC	701963	8024542	02/23/2024	24002007	HLT672	2,496.00
			Invoice: 8024542	832485					
				2,496.00	00700761 755	ENTERPRISE LICENSE ONE YEAR SKILL DIVE			
						OTHER EXPENSES			
						CHECK	589315 TOTAL:		2,496.00
589316	02/29/2024	PRTD	3854 JUST RUN LAKE COUNTY	702067	SPONSORSHIP MAY 2024	02/23/2024	24002200	HLT672	1,000.00
			Invoice: SPONSORSHIP MAY 2024	832586					
				1,000.00	00700761 755	SILVER SPONSORSHIP FOR JUST RUN LAKE CO			
						OTHER EXPENSES			
						CHECK	589316 TOTAL:		1,000.00
589317	02/29/2024	PRTD	606039 KANAGA JENNIFER	701874	FEB REIMBURSE	02/23/2024	24001656	HLT672	9.92
			Invoice: FEB REIMBURSE	832397					
				9.92	01300761 755	MILEAGE REIMBURSEMENT 2024			
						OTHER EXPENSES			
						CHECK	589317 TOTAL:		9.92
589318	02/29/2024	PRTD	3754 MCKESSON MEDICAL-SUR	701894	21722708	02/23/2024	24001437	HLT672	297.35
			Invoice: 21722708	832417					
						SUPPLIES FOR CLINIC			

02/29/2024 13:34 | County of Lake
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| P 3
 | apcshdsb

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL			
				297.35	00500761 755	OTHER EXPENSES			
						CHECK	589318	TOTAL:	297.35
589319	02/29/2024	PRTD	8491 NATIONWIDE CHILDREN'	702061	310-202311-0	02/23/2024	24002195	HLT672	134.82
			Invoice: 310-202311-0	832580					
				134.82	01300761 755	LEAD TESTING FOR LAKE/GEAUGA HEADSTART			
						OTHER EXPENSES			
						CHECK	589319	TOTAL:	134.82
589320	02/29/2024	PRTD	3033 NFP CORPORATE SERVIC	702063	8714 FEBRUARY	02/23/2024	24002203	HLT672	1,005.00
			Invoice: 8714 FEBRUARY	832582					
				1,005.00	00700761 755	GROUP HEALTH CONSULTATIONS 2024			
						OTHER EXPENSES			
						CHECK	589320	TOTAL:	1,005.00
589321	02/29/2024	PRTD	799993 HERE WE GROW EARLY L	701968	FOOD LIC OVERPMT REF	02/23/2024		HLT672	1.00
			Invoice: FOOD LIC OVERPMT REF	832490					
				1.00	02300761 755	HERE WE GROW OVRPMT REFUND			
						OTHER EXPENSES			
						CHECK	589321	TOTAL:	1.00
589322	02/29/2024	PRTD	604232 SINCLAIR DANIEL	702076	GAS REIMBURSEMENT	02/23/2024	24002198	HLT672	41.00
			Invoice: GAS REIMBURSEMENT	832595					
				41.00	00700761 755	REIMBURSED FOR GAS WHEN WEX CARD WAS DOWN			
						OTHER EXPENSES			
						CHECK	589322	TOTAL:	41.00
589323	02/29/2024	PRTD	7918 SUNRISE SPRINGS WATE	701878	233801 & 281876	02/23/2024	24000819	HLT672	93.43
			Invoice: 233801 & 281876	832401					
				93.43	00500761 755	WATER FOR ALL CLINICS			
						OTHER EXPENSES			
						CHECK	589323	TOTAL:	93.43
589324	02/29/2024	PRTD	4755 WILLOW PRAISE ASSEMB	701897	5K SPONSOR APR 2024	02/23/2024	24002006	HLT672	3,000.00
			Invoice: 5K SPONSOR APR 2024	832420					
				3,000.00	00700761 755	5K SPONSORSHIP			
						OTHER EXPENSES			

02/29/2024 13:34
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 4
apcshdsb

	CHECK	589324	TOTAL:	3,000.00
NUMBER OF CHECKS	18	*** CASH ACCOUNT TOTAL ***		21,507.94
	COUNT	AMOUNT		
TOTAL PRINTED CHECKS	18	21,507.94		
		*** GRAND TOTAL ***		21,507.94

02/29/2024 13:34
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County of Lake
 A/P CASH DISBURSEMENTS JOURNAL

P 5
 apcshdsb

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JOURNAL ENTRIES TO BE CREATED

YEAR	PER	JNL					ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT		JNL	DESC	REF 1	REF 2	REF 3	LINE	DESC		
	EFF	DATE									
2024	2	1349									
APP	007-989	02/29/2024	HLT672		HLT672			ACCOUNTS PAYABLE		20,271.42	
								AP CASH DISBURSEMENTS JOURNAL			
APP	000-990	02/29/2024	HLT672		HLT672			CASH			21,507.94
								AP CASH DISBURSEMENTS JOURNAL			
APP	005-989	02/29/2024	HLT672		HLT672			ACCOUNTS PAYABLE		1,090.78	
								AP CASH DISBURSEMENTS JOURNAL			
APP	013-989	02/29/2024	HLT672		HLT672			ACCOUNTS PAYABLE		144.74	
								AP CASH DISBURSEMENTS JOURNAL			
APP	023-989	02/29/2024	HLT672		HLT672			ACCOUNTS PAYABLE		1.00	
								AP CASH DISBURSEMENTS JOURNAL			
								GENERAL LEDGER TOTAL		21,507.94	21,507.94
APP	000-990	02/29/2024	HLT672		HLT672			CASH		21,507.94	
APP	007-990	02/29/2024	HLT672		HLT672			CASH			20,271.42
APP	005-990	02/29/2024	HLT672		HLT672			CASH			1,090.78
APP	013-990	02/29/2024	HLT672		HLT672			CASH			144.74
APP	023-990	02/29/2024	HLT672		HLT672			CASH			1.00
								SYSTEM GENERATED ENTRIES TOTAL		21,507.94	21,507.94
								JOURNAL 2024/02/1349 TOTAL		43,015.88	43,015.88

02/29/2024 13:34
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County of Lake
 A/P CASH DISBURSEMENTS JOURNAL

P 6
 apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY 000-990 000-990	2024	2	1349	02/29/2024	CASH	21,507.94	21,507.94
						FUND TOTAL	21,507.94	21,507.94
005	W I C PROGRAM 005-989 005-990	2024	2	1349	02/29/2024	ACCOUNTS PAYABLE CASH	1,090.78	1,090.78
						FUND TOTAL	1,090.78	1,090.78
007	BOARD OF HEALTH 007-989 007-990	2024	2	1349	02/29/2024	ACCOUNTS PAYABLE CASH	20,271.42	20,271.42
						FUND TOTAL	20,271.42	20,271.42
013	PUBLIC HEALTH NURSING 013-989 013-990	2024	2	1349	02/29/2024	ACCOUNTS PAYABLE CASH	144.74	144.74
						FUND TOTAL	144.74	144.74
023	SEWAGE TREATMENT SYSTEMS PROGR 023-989 023-990	2024	2	1349	02/29/2024	ACCOUNTS PAYABLE CASH	1.00	1.00
						FUND TOTAL	1.00	1.00

02/29/2024 13:34
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

P 7
apcshdsb

FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY	21,507.94	
005	W I C PROGRAM		1,090.78
007	BOARD OF HEALTH		20,271.42
013	PUBLIC HEALTH NURSING		144.74
023	SEWAGE TREATMENT SYSTEMS PROGR		1.00
	TOTAL	21,507.94	21,507.94

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02/29/2024 11:02 | County of Lake
 pjphillips | A/P CASH DISBURSEMENTS JOURNAL

| P 1
 | apcshdsb

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL DESC				
589294	02/29/2024	PRTD	57 BLUE TECHNOLOGIES	702524 833038	INV542029-33 542065	02/26/2024	24000818	HLT708	622.36
Invoice: INV542029-33 542065				622.36	00700761 755	BLANKET PO FOR SERVICES OTHER EXPENSES			
						CHECK	589294 TOTAL:		622.36
589295	02/29/2024	PRTD	7001 COOLING SYSTEMS INC	702241 832759	52549 2/15/24	02/26/2024	24001059	HLT708	295.00
Invoice: 52549 2/15/24				295.00	00700761 755	PREVENTATIVE MAINTENANCE FOR THREE (3) VACCINE REF OTHER EXPENSES			
						CHECK	589295 TOTAL:		295.00
589296	02/29/2024	PRTD	604288 GRAHAM RON	702249 832766	#02-2024 3/1/24	02/26/2024	24001961	HLT708	741.66
Invoice: #02-2024 3/1/24				741.66	00700761 755	2024 REIMBURSEMENTS OTHER EXPENSES			
						CHECK	589296 TOTAL:		741.66
589297	02/29/2024	PRTD	5077 GA CAYMAN HOLDCO LLC	702523 833037	23053220 & 23109468	02/26/2024	24000734	HLT708	248.32
Invoice: 23053220 & 23109468				248.32	00700761 755	MONITORING FOR LCGHD BUILDINGS OTHER EXPENSES			
						CHECK	589297 TOTAL:		248.32
589298	02/29/2024	PRTD	6585 IDEXX DISTRIBUTION C	702246 832763	3145959321 & 6039896	02/26/2024	24002014	HLT708	1,113.77
Invoice: 3145959321 & 6039896				1,113.77	00700761 755	LAB SUPPLIES QT 2000 24 HR 100 COMBO & VESSELS OTHER EXPENSES			
						CHECK	589298 TOTAL:		1,113.77
589299	02/29/2024	PRTD	4458 J T DILLARD LLC	702247 832764	212014 3/1/24	02/26/2024	24000817	HLT708	225.00
Invoice: 212014 3/1/24				225.00	00500761 755	MONTHLY 2024 CLEANING FOR CHARDON OTHER EXPENSES			
						CHECK	589299 TOTAL:		225.00
589300	02/29/2024	PRTD	799993 CITY OF KIRTLAND	702252 832769	FOOD LIC REF OVRPMT	02/26/2024		HLT708	140.00
Invoice: FOOD LIC REF OVRPMT				140.00	01000761 755	CITY OF KIRTLAND OVERPMT ON FOOD LIC OTHER EXPENSES			

02/29/2024 11:02 | County of Lake
 pjphillips | A/P CASH DISBURSEMENTS JOURNAL

| P 2
 | apcshdsb

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC			
						CHECK	589300	TOTAL:	140.00
589301	02/29/2024	PRTD	799993 CRACIUN FUNERAL HOME	702526	DEATH CERT OVERPMT	02/26/2024		HLT708	3.00
			Invoice: DEATH CERT OVERPMT	833040					
				3.00	00800761 755			CRACIUN FUNERAL HOME OVERPMT OTHER EXPENSES	
						CHECK	589301	TOTAL:	3.00
589302	02/29/2024	PRTD	395 BRAKEFIRE INC	702248	2598265 2/14/24	02/26/2024	24001969	HLT708	1,001.50
			Invoice: 2598265 2/14/24	832765					
				1,001.50	00700761 755			FIRE EXTINGUISHER MAINTENANCE OTHER EXPENSES	
						CHECK	589302	TOTAL:	1,001.50
589303	02/29/2024	PRTD	903022 TREASURER STATE OF O	702250	5422943 5422942	02/26/2024		HLT708	136.50
			Invoice: 5422943 5422942	832767					
				136.50	00700761 755			BOILER ST ID 308993 & 308994 CERT OTHER EXPENSES	
						CHECK	589303	TOTAL:	136.50
589304	02/29/2024	PRTD	5701 WINDY CITY CABINET L	702525	5079	02/26/2024	24002019	HLT708	1,990.70
			Invoice: 5079	833039					
				1,990.70	02900761 755			TEST STRIP HOLDERS, LOCKING CABINETS, LOCATION SIG OTHER EXPENSES	
						CHECK	589304	TOTAL:	1,990.70
				NUMBER OF CHECKS	11	*** CASH ACCOUNT TOTAL ***			6,517.81
						COUNT	AMOUNT		
				TOTAL PRINTED CHECKS	11	-----		-----	6,517.81
						*** GRAND TOTAL ***			6,517.81

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JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL										
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT		
2024 2	1327										
APP 007-989	02/29/2024	HLT708	HLT708			ACCOUNTS PAYABLE		4,159.11			
						AP CASH DISBURSEMENTS JOURNAL					
APP 000-990	02/29/2024	HLT708	HLT708			CASH			6,517.81		
						AP CASH DISBURSEMENTS JOURNAL					
APP 005-989	02/29/2024	HLT708	HLT708			ACCOUNTS PAYABLE		225.00			
						AP CASH DISBURSEMENTS JOURNAL					
APP 010-989	02/29/2024	HLT708	HLT708			ACCOUNTS PAYABLE		140.00			
						AP CASH DISBURSEMENTS JOURNAL					
APP 008-989	02/29/2024	HLT708	HLT708			ACCOUNTS PAYABLE		3.00			
						AP CASH DISBURSEMENTS JOURNAL					
APP 029-989	02/29/2024	HLT708	HLT708			ACCOUNTS PAYABLE		1,990.70			
						AP CASH DISBURSEMENTS JOURNAL					
GENERAL LEDGER TOTAL								6,517.81		6,517.81	
APP 000-990	02/29/2024	HLT708	HLT708			CASH		6,517.81			
APP 007-990	02/29/2024	HLT708	HLT708			CASH			4,159.11		
APP 005-990	02/29/2024	HLT708	HLT708			CASH			225.00		
APP 010-990	02/29/2024	HLT708	HLT708			CASH			140.00		
APP 008-990	02/29/2024	HLT708	HLT708			CASH			3.00		
APP 029-990	02/29/2024	HLT708	HLT708			CASH			1,990.70		
SYSTEM GENERATED ENTRIES TOTAL								6,517.81		6,517.81	
JOURNAL 2024/02/1327 TOTAL								13,035.62		13,035.62	

02/29/2024 11:02
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County of Lake
 A/P CASH DISBURSEMENTS JOURNAL

P 4
 apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY 000-990 000-990	2024	2	1327	02/29/2024	CASH	6,517.81	
								6,517.81
						FUND TOTAL	6,517.81	6,517.81
005	W I C PROGRAM 005-989 005-990	2024	2	1327	02/29/2024	ACCOUNTS PAYABLE CASH	225.00	
								225.00
						FUND TOTAL	225.00	225.00
007	BOARD OF HEALTH 007-989 007-990	2024	2	1327	02/29/2024	ACCOUNTS PAYABLE CASH	4,159.11	
								4,159.11
						FUND TOTAL	4,159.11	4,159.11
008	VITAL STATISTICS 008-989 008-990	2024	2	1327	02/29/2024	ACCOUNTS PAYABLE CASH	3.00	
								3.00
						FUND TOTAL	3.00	3.00
010	FOOD SERVICE 010-989 010-990	2024	2	1327	02/29/2024	ACCOUNTS PAYABLE CASH	140.00	
								140.00
						FUND TOTAL	140.00	140.00
029	OFF OF HLTH POLICY & PERF IMPR 029-989 029-990	2024	2	1327	02/29/2024	ACCOUNTS PAYABLE CASH	1,990.70	
								1,990.70
						FUND TOTAL	1,990.70	1,990.70

02/29/2024 11:02
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

P 5
apcshdsb

FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY		
005	W I C PROGRAM	6,517.81	
007	BOARD OF HEALTH		225.00
008	VITAL STATISTICS		4,159.11
010	FOOD SERVICE		3.00
029	OFF OF HLTH POLICY & PERF IMPR		140.00
			1,990.70
	TOTAL	6,517.81	6,517.81

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03/07/2024 13:25 | County of Lake
 pjphillips | A/P CASH DISBURSEMENTS JOURNAL

| P 1
 | apcshdsb

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
589710	03/07/2024	PRTD	900810 A T & T	703227	44035022426719	03/04/2024		HLT833	511.92
			Invoice: 44035022426719	833618					
				511.92	00700761 755	5966 HEISLEY DEC TO JAN OTHER EXPENSES			
							CHECK	589710 TOTAL:	511.92
589711	03/07/2024	PRTD	7313 A T & T MOBILITY II	703237	287311689733X0214202	03/04/2024		HLT833	2,757.85
			Invoice: 287311689733X0214202	833629					
				1,725.88	00700761 755	HEALTH DISTRICT CELL PHONE BILL			
				301.99	00500761 755	OTHER EXPENSES			
				444.00	01300761 755	OTHER EXPENSES			
				142.99	01400761 755	OTHER EXPENSES			
				142.99	01700761 755	OTHER EXPENSES			
							CHECK	589711 TOTAL:	2,757.85
589712	03/07/2024	PRTD	57 BLUE TECHNOLOGIES	703181	INV542065	03/04/2024	24000818	HLT833	110.69
			Invoice: INV542065	833574					
				110.69	00700761 755	BLANKET PO FOR SERVICES OTHER EXPENSES			
							CHECK	589712 TOTAL:	110.69
589713	03/07/2024	PRTD	419 CITY OF PAINESVILLE	703225	A12.92-1.3 FEB 2024	03/04/2024		HLT833	200.40
			Invoice: A12.92-1.3 FEB 2024	833617					
				200.40	00500761 755	89 CHESTER ST OTHER EXPENSES			
							CHECK	589713 TOTAL:	200.40
589714	03/07/2024	PRTD	604069 COLLINS REED PATRICI	703164	FEB MILEAGE	03/04/2024	24001057	HLT833	35.96
			Invoice: FEB MILEAGE	833557					
				35.96	00700761 755	TRAVEL REIMBURSEMENT OTHER EXPENSES			
				703171	FEB MILEAGE 2	03/04/2024	24001057	HLT833	5.58
			Invoice: FEB MILEAGE 2	833564					
				5.58	00700761 755	TRAVEL REIMBURSEMENT OTHER EXPENSES			
							CHECK	589714 TOTAL:	41.54
589715	03/07/2024	PRTD	5676 CONCORD III LLC	703175	D548728	03/04/2024	24001649	HLT833	53.51
			Invoice: D548728	833568					
						E FAX SERVICES			

03/07/2024 13:25
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 2
apcshdsb

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

VOUCHER INVOICE

INV DATE PO WARRANT

NET

DOCUMENT

INVOICE DTL DESC

53.51 00700761 755

OTHER EXPENSES

CHECK 589715 TOTAL: 53.51

589716 03/07/2024 PRD 4970 COOPER SHAWN

703153 023
833546

03/04/2024 24001957 HLT833 2,037.12

Invoice: 023

2,037.12 00700761 755

CONTRACT FOR SHAWN COOPER
OTHER EXPENSES

CHECK 589716 TOTAL: 2,037.12

589717 03/07/2024 PRD 3214 FISHER SCIENTIFIC CO 702961 9847329
833441

03/04/2024 24001954 HLT833 74.32

Invoice: 9847329

74.32 00700761 755

LAB EQUIPMENT & SUPPLIES
OTHER EXPENSES

CHECK 589717 TOTAL: 74.32

589718 03/07/2024 PRD 9122 GEAUGA COUNTY DEPART 702968 JAN LAB FEES
833447

03/04/2024 24001959 HLT833 25.00

Invoice: JAN LAB FEES

25.00 00700761 755

WATER & SEWER LAB FEES
OTHER EXPENSES

CHECK 589718 TOTAL: 25.00

589719 03/07/2024 PRD 604288 GRAHAM RON

703219 03-2024
833612

03/04/2024 24001961 HLT833 741.66

Invoice: 03-2024

741.66 00700761 755

2024 REIMBURSEMENTS
OTHER EXPENSES

CHECK 589719 TOTAL: 741.66

589720 03/07/2024 PRD 6926 LAKE COUNTY FREE MED 703144 20438445
833539

03/04/2024 24002016 HLT833 2,500.00

Invoice: 20438445

2,500.00 00500761 755

PAINESVILLE WIC LOCATION
OTHER EXPENSES

CHECK 589720 TOTAL: 2,500.00

589721 03/07/2024 PRD 2932 LASSITER AND SON LLC 703217 12659
833610

03/04/2024 24000736 HLT833 1,940.00

Invoice: 12659

1,940.00 00700761 755

SNOW REMOVAL 01/01/24 - 04/01/24
OTHER EXPENSES

03/07/2024 13:25 | County of Lake
 pjphillips | A/P CASH DISBURSEMENTS JOURNAL

| P 3
 | apcshdsb

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC		
						CHECK	589721	TOTAL:	1,940.00
589722	03/07/2024	PRTD	2852 MCDONALD HOPKINS LLC	703213	1502961-62				
			Invoice: 1502961-62	833606			03/04/2024	23007555 HLT833	1,625.00
				1,625.00	00700761 755			LEGAL FEES OTHER EXPENSES	
						CHECK	589722	TOTAL:	1,625.00
589723	03/07/2024	PRTD	602042 MILO KATHY	703056	MILEAGE REIMBURSE				
			Invoice: MILEAGE REIMBURSE	833536			03/04/2024	24000801 HLT833	131.32
				131.32	00500761 755			MILEAGE REIMBURSEMENT OTHER EXPENSES	
						CHECK	589723	TOTAL:	131.32
589724	03/07/2024	PRTD	5158 OHIO DIVISION OF REA	703212	FEB FEES				
			Invoice: FEB FEES	833605			03/04/2024	24001968 HLT833	262.50
				262.50	00800761 756			BURIAL PERMITS STATE REMITTANCES	
						CHECK	589724	TOTAL:	262.50
589725	03/07/2024	PRTD	799993 ANDREWS OSBORNE ACAD	703231	ANDREWS OSBORNE ACA				
			Invoice: ANDREWS OSBORNE ACA	833623			03/04/2024	HLT833	125.00
				125.00	01000761 755			FOOD LIC OVERPMT REFUND OTHER EXPENSES	
						CHECK	589725	TOTAL:	125.00
589726	03/07/2024	PRTD	799993 CAITLIN MILLER	703233	CAITLIN MILLER				
			Invoice: CAITLIN MILLER	833625			03/04/2024	HLT833	40.00
				40.00	02300761 755			SEPTIC PERMIT OVRPMT REFUND OTHER EXPENSES	
						CHECK	589726	TOTAL:	40.00
589727	03/07/2024	PRTD	799993 TAPESTRY WICKLIFFE	703221	TAPESTRY WICKLIFFE				
			Invoice: TAPESTRY WICKLIFFE	833614			03/04/2024	HLT833	138.00
				138.00	01000761 755			FOOD LIC OVERPMT REFUND OTHER EXPENSES	
						CHECK	589727	TOTAL:	138.00

03/07/2024 13:25 | County of Lake
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| P 4
 | apcshdsb

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL DESC				
589728	03/07/2024	PRTD	799993 TRUE NORTH ENERGY	703220	TRUE NORTH REFUND	03/04/2024		HLT833	10.00
			Invoice: TRUE NORTH REFUND	833613					
				10.00	01000761 755	FOOD LIC OVERPMT REFUND OTHER EXPENSES			
						CHECK	589728	TOTAL:	10.00
589729	03/07/2024	PRTD	5311 PARKER MITCHELL	703210	TOBACCO COMPLIANCE	03/04/2024	24001206	HLT833	594.00
			Invoice: TOBACCO COMPLIANCE	833603					
				594.00	02800761 755	PMT FOR TOBACCO COMPLIANCE CHECKS OTHER EXPENSES			
						CHECK	589729	TOTAL:	594.00
589730	03/07/2024	PRTD	1859 SANOFI PASTEUR	703218	921992080 922187312	03/04/2024	24002298	HLT833	10,382.95
			Invoice: 921992080 922187312	833611					
				10,382.95	01300761 755	VACCINES OUTSTANDING FROM CLOSED PO FROM 2023 & VA OTHER EXPENSES			
						CHECK	589730	TOTAL:	10,382.95
589731	03/07/2024	PRTD	1252 SMILEMAKERS	703158	9497322	03/04/2024	24001952	HLT833	348.69
			Invoice: 9497322	833552					
				348.69	00500761 755	STICKERS & EDUCATION MATERIALS FOR WIC LOCATIONS OTHER EXPENSES			
						CHECK	589731	TOTAL:	348.69
589732	03/07/2024	PRTD	3062 CHARTER COMMUNICATIO	703240	132074601022124	03/04/2024		HLT833	269.94
			Invoice: 132074601022124	833638					
				269.94	00500761 755	100 PARKER CT CHARDON OTHER EXPENSES			
						CHECK	589732	TOTAL:	269.94
589733	03/07/2024	PRTD	3062 CHARTER COMMUNICATIO	703246	0070669012424	03/04/2024		HLT833	119.97
			Invoice: 0070669012424	833639					
				119.97	00500761 755	2255 ROCKAFELLER RD REAR WICKLIFFE OTHER EXPENSES			
						CHECK	589733	TOTAL:	119.97
589734	03/07/2024	PRTD	3062 CHARTER COMMUNICATIO	703247	227322201020124	03/04/2024		HLT833	69.98
			Invoice: 227322201020124	833640					
						ROCKAFELLER INTERNET			

03/07/2024 13:25 | County of Lake
 pjphillips | A/P CASH DISBURSEMENTS JOURNAL

| P 5
 | apcshdsb

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC			
				69.98	00500761 755				
								OTHER EXPENSES	
								CHECK 589734 TOTAL:	69.98
589735	03/07/2024	PRTD	3062 CHARTER COMMUNICATIO	703248	107166701020124	03/04/2024		HLT833	64.98
			Invoice: 107166701020124	833641					
				64.98	00500761 755			ROCKAFELLER STATIC IP	
								OTHER EXPENSES	
								CHECK 589735 TOTAL:	64.98
589736	03/07/2024	PRTD	3062 CHARTER COMMUNICATIO	703251	103806701020124	03/04/2024		HLT833	64.98
			Invoice: 103806701020124	833644					
				64.98	00500761 755			31 PARK ST ANX MADISON	
								OTHER EXPENSES	
								CHECK 589736 TOTAL:	64.98
589737	03/07/2024	PRTD	3062 CHARTER COMMUNICATIO	703254	227969801020124	03/04/2024		HLT833	29.99
			Invoice: 227969801020124	833646					
				29.99	00500761 755			89 CHESTER ST	
								OTHER EXPENSES	
								CHECK 589737 TOTAL:	29.99
589738	03/07/2024	PRTD	3062 CHARTER COMMUNICATIO	703256	225953101020124	03/04/2024		HLT833	199.97
			Invoice: 225953101020124	833656					
				199.97	00700761 755			5966 HEISLEY RD	
								OTHER EXPENSES	
								CHECK 589738 TOTAL:	199.97
589739	03/07/2024	PRTD	4512 STEFANIK IOSUE & ASS	702967	5126	03/04/2024	24001967	HLT833	2,143.75
			Invoice: 5126	833446					
				2,143.75	00700761 755			LEGAL SERVICES	
								OTHER EXPENSES	
								CHECK 589739 TOTAL:	2,143.75
589740	03/07/2024	PRTD	6498 TELEDYNE ADVANCED PO	702965	S020648824	03/04/2024	24002011	HLT833	14,473.00
			Invoice: S020648824	833445					
				14,473.00	01400761 755			T703 O3 CALIBRATOR AS QUOTED 1/17/24	
								OTHER EXPENSES	

03/07/2024 13:25
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 7
apcshdsb

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

VOUCHER INVOICE INV DATE PO WARRANT NET

DOCUMENT INVOICE DTL DESC

CHECK 589745 TOTAL: 115.38

589746 03/07/2024 PRD 5308 HD SUPPLY INC

703198 INV00273038
833592

03/04/2024 24001953 HLT833

92.27

Invoice: INV00273038

92.27 00700761 755

LAB EQUIPMENT & SUPPLIES
OTHER EXPENSES

CHECK 589746 TOTAL: 92.27

NUMBER OF CHECKS 37 *** CASH ACCOUNT TOTAL *** 44,917.08

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	37	44,917.08

*** GRAND TOTAL *** 44,917.08

03/07/2024 13:25
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 8
apcshdsb

CLERK: pjphillips

JOURNAL ENTRIES TO BE CREATED

YEAR	PER	JNL	ACCOUNT	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT	DESC	T	OB	DEBIT	CREDIT
			SRC	EFF	DATE				LINE	DESC				
2024	3	276												
APP	007-989			03/07/2024	HLT833	HLT833				ACCOUNTS PAYABLE			12,279.26	
APP	000-990			03/07/2024	HLT833	HLT833				AP CASH DISBURSEMENTS JOURNAL				
										CASH				44,917.08
APP	005-989			03/07/2024	HLT833	HLT833				ACCOUNTS PAYABLE			4,102.24	
APP	013-989			03/07/2024	HLT833	HLT833				AP CASH DISBURSEMENTS JOURNAL				
										ACCOUNTS PAYABLE			10,826.95	
APP	014-989			03/07/2024	HLT833	HLT833				AP CASH DISBURSEMENTS JOURNAL				
APP	017-989			03/07/2024	HLT833	HLT833				ACCOUNTS PAYABLE			14,646.14	
APP	008-989			03/07/2024	HLT833	HLT833				AP CASH DISBURSEMENTS JOURNAL				
										ACCOUNTS PAYABLE			142.99	
APP	010-989			03/07/2024	HLT833	HLT833				AP CASH DISBURSEMENTS JOURNAL				
										ACCOUNTS PAYABLE			262.50	
APP	023-989			03/07/2024	HLT833	HLT833				AP CASH DISBURSEMENTS JOURNAL				
										ACCOUNTS PAYABLE			273.00	
APP	028-989			03/07/2024	HLT833	HLT833				AP CASH DISBURSEMENTS JOURNAL				
										ACCOUNTS PAYABLE			40.00	
APP	026-989			03/07/2024	HLT833	HLT833				AP CASH DISBURSEMENTS JOURNAL				
										ACCOUNTS PAYABLE			594.00	
										AP CASH DISBURSEMENTS JOURNAL				
										ACCOUNTS PAYABLE			1,750.00	
										AP CASH DISBURSEMENTS JOURNAL				
										GENERAL LEDGER TOTAL			44,917.08	44,917.08
APP	000-990			03/07/2024	HLT833	HLT833				CASH			44,917.08	
APP	007-990			03/07/2024	HLT833	HLT833				CASH				12,279.26
APP	005-990			03/07/2024	HLT833	HLT833				CASH				4,102.24
APP	013-990			03/07/2024	HLT833	HLT833				CASH				10,826.95
APP	014-990			03/07/2024	HLT833	HLT833				CASH				14,646.14
APP	017-990			03/07/2024	HLT833	HLT833				CASH				142.99
APP	008-990			03/07/2024	HLT833	HLT833				CASH				262.50
APP	010-990			03/07/2024	HLT833	HLT833				CASH				273.00
APP	023-990			03/07/2024	HLT833	HLT833				CASH				40.00
APP	028-990			03/07/2024	HLT833	HLT833				CASH				594.00
APP	026-990			03/07/2024	HLT833	HLT833				CASH				1,750.00

03/07/2024 13:25
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 9
apcshdsb

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL								
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
	03/07/2024	HLT833	HLT833						
						SYSTEM GENERATED ENTRIES TOTAL		44,917.08	44,917.08
						JOURNAL 2024/03/276 TOTAL		89,834.16	89,834.16

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY 000-990 000-990	2024	3	276	03/07/2024	CASH	44,917.08	
								44,917.08
						FUND TOTAL	44,917.08	44,917.08
005	W I C PROGRAM 005-989 005-990	2024	3	276	03/07/2024	ACCOUNTS PAYABLE CASH	4,102.24	
								4,102.24
						FUND TOTAL	4,102.24	4,102.24
007	BOARD OF HEALTH 007-989 007-990	2024	3	276	03/07/2024	ACCOUNTS PAYABLE CASH	12,279.26	
								12,279.26
						FUND TOTAL	12,279.26	12,279.26
008	VITAL STATISTICS 008-989 008-990	2024	3	276	03/07/2024	ACCOUNTS PAYABLE CASH	262.50	
								262.50
						FUND TOTAL	262.50	262.50
010	FOOD SERVICE 010-989 010-990	2024	3	276	03/07/2024	ACCOUNTS PAYABLE CASH	273.00	
								273.00
						FUND TOTAL	273.00	273.00
013	PUBLIC HEALTH NURSING 013-989 013-990	2024	3	276	03/07/2024	ACCOUNTS PAYABLE CASH	10,826.95	
								10,826.95
						FUND TOTAL	10,826.95	10,826.95
014	AIR POLLUTION CONTROL 014-989 014-990	2024	3	276	03/07/2024	ACCOUNTS PAYABLE CASH	14,646.14	
								14,646.14
						FUND TOTAL	14,646.14	14,646.14
017	PUBLIC HEALTH INFRASTRUCTURE 017-989 017-990	2024	3	276	03/07/2024	ACCOUNTS PAYABLE CASH	142.99	
								142.99
						FUND TOTAL	142.99	142.99
023	SEWAGE TREATMENT SYSTEMS PROGR	2024	3	276	03/07/2024			

03/07/2024 13:25
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County of Lake
 A/P CASH DISBURSEMENTS JOURNAL

P 11
 apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
	023-989					ACCOUNTS PAYABLE	40.00	
	023-990					CASH		40.00
						FUND TOTAL	40.00	40.00
026	PERMANENT IMPROVEMENT	2024	3	276	03/07/2024			
	026-989					ACCOUNTS PAYABLE	1,750.00	
	026-990					CASH		1,750.00
						FUND TOTAL	1,750.00	1,750.00
028	TOBACCO USE PREVENT & CESSATN	2024	3	276	03/07/2024			
	028-989					ACCOUNTS PAYABLE	594.00	
	028-990					CASH		594.00
						FUND TOTAL	594.00	594.00

03/07/2024 13:25
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County of Lake
|A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

|P 12
|apcshdsb

FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY	44,917.08	
005 W I C PROGRAM		4,102.24
007 BOARD OF HEALTH		12,279.26
008 VITAL STATISTICS		262.50
010 FOOD SERVICE		273.00
013 PUBLIC HEALTH NURSING		10,826.95
014 AIR POLLUTION CONTROL		14,646.14
017 PUBLIC HEALTH INFRASTRUCTURE		142.99
023 SEWAGE TREATMENT SYSTEMS PROGR		40.00
026 PERMANENT IMPROVEMENT		1,750.00
028 TOBACCO USE PREVENT & CESSATN		594.00
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TOTAL	44,917.08	44,917.08

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

BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT

Date: March 18, 2024

The Board of the Lake County General Health District met this day, March 18, 2024 in a regularly scheduled meeting with the following members present:

<u>Il Druzina</u>	<u>[Signature]</u>
<u>S. Seafil</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>Patricia Murphy</u>
<u>[Signature]</u>	<u>Alvin [Signature]</u>
<u>[Signature]</u>	
<u>[Signature]</u>	

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

RESOLUTION TO: INCREASE/DECREASE appropriations in Health District Funds

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

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

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

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

"AYES" 12 "NAYS" 0

CLERK'S CERTIFICATION

I, Ron Graham, Health Commissioner of the Board of Health do hereby certify that this is a true and accurate copy of a resolution adopted by the said Board on March 18, 2024.

Witness my hand this 18th day of March 2024.

[Signature]
Secretary, Board of Health

BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT
Date March 18, 2024

The Board of the Lake County General Health District met this day, March 18, 2024, in a regularly scheduled meeting with the following members present:

<u>U. Oruyua</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>Patricia Murphy</u>
<u>[Signature]</u>	<u>[Signature]</u>
<u>[Signature]</u>	
<u>[Signature]</u>	
<u>[Signature]</u>	

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

RESOLUTION TO:

CASH TRANSFER OF FUNDS AS FOLLOWS:

From:		
Fund 00700911-911	BH-Transfers Out	\$140,000.00
To:		
Fund 01300045-451	NF-Transfers In	\$100,000.00
Fund 01400045-451	AP-Transfers In	\$ 40,000.00

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

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

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

CASH TRANSFER OF FUNDS AS FOLLOWS:

From:		
Fund 00700911-911	BH-Transfers Out	\$140,000.00
To:		
Fund 01300045-451	NF-Transfers In	\$100,000.00
Fund 01400045-451	AP-Transfers In	\$ 40,000.00

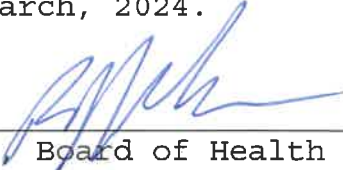
Dr. Irene Druzina seconded the resolution and the vote being called upon its adoption, the vote resulted as follows:

"AYES" 12 "NAYS" 0

CLERK'S CERTIFICATION

I, Ron Graham, Health Commissioner of the Board of Health do hereby certify that this is a true and accurate copy of a resolution adopted by the said Board on March 18, 2024.

Witness my hand this 18th day of March, 2024.



Secretary, Board of Health

Resolution No. 24-03-07-01-02-100



March 2024 Appropriation Changes Cover Page

Documents included in this packet

(Please note that each transfer description below has an identifier code, E1 and E-2, that corresponds to both the cash transfer resolution and increase/decrease appropriations documents.)

E1 – This increase in estimated revenue is needed for estimated cash transfers needed later in 2024 based on current run out rates.

E2 – This increase in appropriations is needed for estimated cash matches within the Nursing Fund and Air Pollution Funds.

18-Mar-24

Increase/Decrease in Revenues

Fund	Fund Number	Fund Description	Account	Amount
029	02900045-451	Office of Health Policy & Perform.	Transfers In	\$80,000.00 E1

Net Change in Estimated Resources	\$ 80,000.00
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Increase/Decrease in Appropriations

Fund	Fund Number	Fund Description	Account	Amount
007	00700911-911	BOH	Transfers Out	420,000.00 E2

Net Change in Appropriations	\$ 420,000.00
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