

AGENDA
BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT
October 21, 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 September 16, 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 Negotiation Committee, Meeting Held October 21, 2024
- 6.0 Old Business
 - 6.01 Board of Health Tracking
 - 6.02 Resolution to Increase Certain Fees, Semi-Public Sewage/Septic Program, Second Reading

7.0 New Business

7.01 Resolutions

7.01.01 Certification of Monies, Resolution 24-10-07-01-01-100

7.01.02 Increase/Decrease Appropriations, Resolution 24-10-07-01-02-100

7.02 Permission to Accept the Drug Free Community Grant, \$125,000.00

7.03 Permission to Submit NEHA-FDA Retail Flexible Funding Model (RFFM) Grant, \$337,500.00

7.04 Permission to Accept the FFY 2025 Lake County Safe Communities Coalition Grant, \$38,500.00

7.05 Recommendations from the Negotiation Committee, Meeting Held Prior to Board Meeting

7.06 Executive Session

8.0 Adjournment

1.0 Call to Order

The regular meeting of the Board of Health of the Lake County General Health District was called to order at 3:00 p.m. on Monday, October 21, 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	Nikolas Janek	Randy Owoc
Dr. Irene Druzina	Brian Katz	Filippo Scafidi
Rich Harvey	Dr. Douglas Moul	Dr. Lynn Smith
Beth Horvath	Patricia Murphy	David Valentine

Absent: Steven Karns and Lindsey Virgilio

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

Also present from the Health District staff:

Ron Graham	Bert Mechenbier	Dawn Gaspard
Adam Litke	Gina Parker	

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 October 16, 2024, was made by Health Commissioner Ron H. Graham.

3.0 Board of Health

3.01 Approval of Minutes

Dr. Lynn Smith moved and Randy Owoc seconded a motion that the minutes of the September 16, 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 Director's Report

- Geauga Public Health (GPH) taking DDC clinics over.
 - a. On 9/3/2024—DDC Clinic Center for Special Need Children—Valeri Sency, RN transferred all Vaccine for Children vaccine to Director of Nursing (DON) to be utilized during the GPH immunization clinics at the DDC.
- DON, Melissa, Gabi, and Amber participated in the Annual Job and Family Services (JFS) Back to School Bash (BTSB) on 08/03/2024 held at Harvey High School, Painesville.
 - a. 10 students immunized
 - b. 18 individual immunizations administered.
 - c. 7 no show appts.
 - d. LCGHD committed to participating in 2025 BTSB.
- 9/9/2024—DON and Gabi O. RN had multiple conference calls with Kristin Kulp, Director Laboratory East/Lake Markets and David Eisenhuth, Laboratory Manager (Tripoint & Beachwood Medical Centers) with UH Hospitals regarding LCGHD & GPH lab services for all Lake & Geauga TB cases.
- DON assisted Melissa Kimbrough, RN with GPH clinics Buster's Barn in Middlefield
 - a. 09/09/2024—21 immunized with 43 vaccines administered
 - b. 09/23/2024—22 immunized with 41 vaccines administered @ Buster's Barn in Middlefield.
- DON interviewed Mimi Magazine—discussion on immunizations offered at LCGHD.
- On 09/26/2024—Director attended LCGHD POD Training
- Director attended continuing education on COVID-19 Bridge (CB24) Bidders Call for new Deliverable – Objective 6 Webinar, Vaccines for Children (VFC) COVID, flu, and RSV training webinar.

- Director met with Lisa Sayre, RN at Geauga Sheriff’s office to review clinical care, and provide annual peer review to Sheriff Hildenbrandt.
- Gabi Ondo, RN—resigned from her position of Children with Medical Handicaps (CMH) case management / Infectious Disease nurse. Gabi did an amazing job with CMH and infectious disease. Her teammates wish her the best as she moves on to next adventure.
- CHS department restructuring:
 - a. Relocated to the 2nd floor.
 - b. In the process of moving all clinics (childhood, adult, TB testing, and CMH annual assessments) off-site as instructed to better serve the community.

Nursing Divisional Quality Improvement Activities

Ongoing—Standard of Operation Procedures Quality Improvement Project.

Grants

No current grants.

4.01.02 Clinical Services Programs

4.01.02.01 Immunization Clinics

Childhood/Adult

LCGHD

- a. (9/5/2024)—Childhood Back-to-School clinic: 6 immunized with 13 vaccines administered.
- b. (9/16/24)—Childhood: 11 children immunized with 21 vaccines administered.
- c. (9/18/24)—Adult: 6 adults immunized with a total of 8 vaccines administered.
- d. TB—11 Mantoux tuberculin skin tests (TST) performed for the month. All were negative for Mycobacterium tuberculosis.

Influenza

- CHS has the 2024-2025 influenza vaccine for VFC, 317 program, and private insurance in stock.

COVID-19

COVID-19 vaccine available for VFC and Program 317.

4.01.02.02

Other Programs

Lead Testing

No lead test performed this month.

Children with Medical Handicaps (CMH)

- CMH 'new client' introduction letters sent = 22
- Completed Annual Questionnaires received = 4
- Total payments received = \$1,884.00
- Total completed annual assessments = 5
 - One in-home visit
- Case management = 185 cases

Communicable Disease

TB

- LCGHD is currently following one adult latent TB case, and one active TB adult. LCGHD providing the medication for the latent TB case per MD orders. LCGHD is performing Electronic Directly Observed Therapy (eDOT) for treatment adherence for both cases.
- LCGHD received notification from Ohio Disease Reporting System (ODRS) of a new immigration TB case. Still unable to contact parents. LCGHD continues to reach-out and is documenting all attempts in ODRS.

Hep B+

LCGHD received a new perinatal hepatitis (HBV) positive case. Gabi O, RN—LCGHD will continue with case management.

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

Federal Emergency Management Agency (FEMA) Graded Exercise at the Perry Nuclear Power Plant (PNPP)

The Lake County General Health District Field Monitoring Team (FMT) participated in the FEMA PNPP graded exercise held on September 24. Our FMT has a total of 12 members; seven of which were present for the drill. Two teams consisting of two members were evaluated in the FMT vans, 1 team member was evaluated at the EOC for their coordination roles, and the remaining 2 team members that were present acted as controllers and relayed information to the FMT vans.



LCGHD is unique as we are one of the only local field monitoring teams in the country. The majority of all other counties with nuclear power plants rely on state teams. The advantage of having a local team is the speed with which we can respond to a potential release at the power plant. During work hours we could have teams monitoring for a radioactive plume within 90 minutes of notification. Our best guess for the state teams to arrive in the area is a minimum of 5 hours. This is important, as the data we collect is a way to verify the PNPP onsite monitoring equipment and computer models are accurate.

The data we collect is used by the County Commissioners and the Ohio Department of Health to make public safety decisions such as to shelter in place or the evacuation of an area.

The FEMA evaluators had glowing remarks about our team. Although a final report will not be issued for quite a while, I want to share some of their comments.

They mentioned the thorough procedures that we use. This document goes back to the very beginning of the field monitoring team and has changed as needed, mainly to reflect new equipment or ways to streamline the process.

The basic safety principle for radiation protection is ALARA, As Low As Reasonably Achievable and is the hardest part of the drill. By working as a team and communicating with each other they have been able to demonstrate that this work can be done without excessive contamination.

The team's knowledge, understanding, and comfort with the Suggested Operating Guide was another strong point. The way it was used to ensure everything was done was also noted. Everyone is comfortable with the operating guidelines, and it showed. There is no reason to try to memorize what needs to be done in the vans. Using the procedure as they did ensure steps are not missed. This is a direct result of our training schedule.

The communication over the radio and read backs were another strong point. This is the best way to make sure information between the FMT coordinator and teams is not recorded improperly. It takes a little longer, but the end result is worth it.

The way our two controllers handled the less than stellar data was mentioned. Elizabeth identified quite a bit of unneeded data and reformatted the chart to make it easier to read. Both controllers were able to make the data work to ensure a plume was found and samples were collected. This was able to be done because of their knowledge of what we do and how the data needs to be reported.

The last point I remember being made was that we are only the second team, one of the evaluators has seen, that does not need to exit the vehicle for sampling. This again reflects the ALARA principals by reducing any exposure to team members.

These notes are preliminary, and we have no Area Requiring Corrective Action (ARCA).



The Environmental Health leadership participated in the usual monthly meetings, Leadership Work Group, Workforce Development, and Continuous Quality Improvement.

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 September 9. The formula for the dues was the

main topic. Currently LCGHD pays ½ of 1% of our Air Pollution Control budget to this group. The main expense of the group is a subscription to an environmental daily newsletter.

Both D. Mehls and D. Marn attended and passed Smoke School on September 11. This certification allows them to use a visual method to determine smoke or dust opacity for complaint investigation or stack testing.

Staff passed an Ozone monitor audit at the Painesville site on September 16. This audit was conducted by the Ohio EPA.

Field Monitoring Team

See Director's report.

4.02.03 General Environmental Health Programs

4.02.03.01

Unit Supervisor's Report

Food Safety

In September, the food staff completed 221 standard food inspections, 21 reinspections, 2 mobile inspections, 4 pre-licensing inspections, 8 temporary inspections, 22 complaints, 7 consultations, and 2 plan reviews. In addition, they completed 1 pool complaint and 1 outdoor pool inspection.

Staff continue to complete Risk Factor Study inspections of their licensed food locations to meet our FDA/NEHA grant requirements. A college intern from Lake Erie College began inputting the Risk Factor Data for analysis. P. Kaderle completed the KSU REHS Review course on 9/11. J. Durda and P. Kaderle attended the Northeast Ohio Food Safety Roundtable meeting on 9/12. Staff attended the mandatory POD training on 9/18. P. Stromp taught Person In Charge class for 16 students on 9/18. The staff hosted the annual Food Safety Task Force Meeting on 9/26. This year's meeting focused on the 2024 food code changes with guest speaker Jason Ahrens of ODA. C. Stromp and P. Stromp took part in the Retail Program Standards Cross-State Jurisdictional Call on 9/26.

Events that were inspected in September: Hogs and Hot Dogs (Fairport Harbor), Village Peddler (Farmpark), Relay for Life Battle of the Burger (Willoughby) and the Wickliffe Tailgating event.

Housing

Lake County Elder Interdisciplinary Team

No report at this time.

Continuous Quality Improvement (CQI)

Meeting was recently held to discuss QI staff training ideas & needs for new and existing employees within the department this November.

Building Updates

The window replacement is wrapping up. Will meet with the architect to inspect and develop a punch list for the contractor soon.

The new entry plans have been finalized and sent out for bid.

The new storage building plans will be sent to the city of Mentor for review in October.

Beginning to get quotes for a new whole building generator.

4.02.04 Vector-borne Disease Program

4.02.04.01

Unit Supervisor's Report

Mosquito Control

We completed the second round of spraying in September. We have begun a third round and will continue as long as we have drivers and the weather allows.

C. Armstrong has been responding to mosquito complaints as needed.

C. Armstrong has been meeting with Frontier, the software provider, for training on our new tablets and capabilities of the platform.

4.02.05 Water and Waste Programs

4.02.05.01

Unit Supervisor's Report

Storm Water

Staff investigated four possible ID (illicit discharge) investigations last month in Painesville TWP, Willoughby Hills, and Kirtland and three ID's were detected. Two bacteria samples were collected and tested in September in Willoughby due to high screening level readings. Three investigations have been closed out.

Social media BMPs messages for draining pools, sewage, and plastics pollution were topics posted by staff on Facebook, Instagram, and the Twitter page.

280 outfalls were screened by staff throughout several communities in the last month. Eastlake storm structures including outfalls were recently added to the county stormwater map to be in compliance with the permit. LCGHD will start collecting outfall data in Eastlake this year as the weather permits.

Staff member Kristen Fink participated in Chagrin River day with Willoughby-Eastlake School of Innovation. Chemical testing & QHEI (Qualitative Habitat Evaluation Index is a method for evaluating stream habitat quality), was conducted to get an assessment of the physical characteristics of the Chagrin River.



Sewage Treatment

Earlier LCGHD BOH sent a referral to Lake County Prosecutors office for legal action against 10201 Chillicothe Road, Kirtland. The property owner Donald Davis had his home sewage treatment system discharging wastewater onto the ground surface. As of 9/30/2024, the system has been repaired and nuisance abated.

Sewage staff have been conducting 12-month inspections as well as conducting new installation inspections and conducting final preparations for our fall Nov. 19th sewage conference.

Operation and Maintenance

On November 19th the Liquid Waste division will be hosting a continuing educational training for our registered septic installers and service providers for household sewage treatment systems. The training will be at LaMalfa Party and Event Center in Mentor. The event has outgrown the previous location. 150-190 Registered contractors and Environmental Health Specialists will be attending to obtain their required continuing education hours. This year we will have Dr. John Buchanan as our guest speaker. He is a researcher and instructor at the University of Tennessee and is on the faculty of the Biosystems Engineering and Soil Science Department. He has over 35 years of experience in the areas of onsite and decentralized wastewater management.

Water Pollution Control Loan Fund (WPCLF)

No report at this time.

Solid Waste

Staff have completed inspections at the licensed compost site throughout the county.

Staff conducted the monthly municipal waste landfill inspection at the Lake County Solid Waste Facility.

The Lake County Solid Waste Facility and Jabb Supply Standalone C&DD Processor license application process has been completed on the Ohio EPA e-business website for license year 2025.

Private Water Systems

No report at this time.

Water Quality

No report at this time.

Bathing Beach

The bathing beach monitoring program ended on September 2nd (Labor Day) and the final report was submitted with the final invoice on September 25th.

4.02.06 **Board Action Status**

Note: New entries are bold faced

Program	Name	Pol. Sub.	BOH Ref. Date	Status
Sewage/Storm water	James and Amanda Fox 10750 Ellison Creek	Concord	8/18/2024	Open - Referred to L.C. Prosecutor
Sewage/Storm water	Benjamin and Kara Reutter 10776 Ellison Creek	Concord	8/18/2024	Open - Referred to L.C. Prosecutor

Dan Lark provided the following highlights:

- *No report.*

4.03
Finance and HR Director’s Report

4.03.01 **Miscellaneous**

1. The Lake County General Health District 2023 Audit started the last week of August 2024. They are finalizing the 2023 Audit and expected the field work to be completed by October 31, 2024.

4.03.02 **Divisional Quality Improvement Activities**

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

4.03.03 **Employment**

1. Open Positions
 - a. Director of Nursing-Community Health Services
 - b. Public Health Nurse II-Community Health Services
 - c. Public Health Nurse III-Community Health Services
 - d. Health Educator-Population Health and Emergency Planning
 - e. Health Educator- Population Health and Emergency Planning
 - f. Registered Dietician-WIC
 - g. Deputy Financial Specialist-Administration

2. New Hires
 - a. Ashley Anderson—Breastfeeding Peer Helper-WIC-Effective 10.01.24
 - b. Jimm Poleman-Environmental Health Technician-Geauga-Environmental Health-Effective 10.21.24
3. Promotions
 - a. None
4. Lay-Offs / Terminations
 - a. None
5. Retirements
 - a. None
6. Resignations
 - a. Brian Wollet-Deputy Finance Director-Administration-Effective 09.20.24
 - b. Leah Reese-Service Coordinator-WFRC-Effective 10.04.24
 - c. Gabi Ondo-Public Health Nurse III-Community Health Services-Effective 10.18.24
 - d. Amber Gucanac-Service Coordinator-Community Health Services-Effective 10.31.24
 - e. Emily Landis- Health Educator- Population Health and Emergency Planning -Effective 11.01.24
 - f. Carol Straniero-Director of Nursing- Community Health Services-Effective 11.05.24
7. Job Abolishment
 - a. None
8. Cancelled Positions
 - a. None

		September	
Fund #	Fund Name	2024	2023
001	Health Payroll Reserve Fund	\$ 496,599.43	\$ 500,168.00
002	Immunization Action Plan	\$ 72,160.19	\$ 51,406.42
003	Manufactrd Homes, Parks, Camps	\$ 28,050.00	\$ 23,450.00
004	Water Systems	\$ 77,516.50	\$ 68,835.50
005	WIC	\$ 93,353.18	\$ 167,520.31
006	Swimming Pool	\$ 35,766.17	\$ 90,582.13
007	Board of Health	\$ 3,511,126.48	\$ 3,136,845.53
008	Vital Statistics	\$ 317,966.56	\$ 294,898.22
009	Tuberculosis Record Program	\$ 3,000.00	\$ -
010	Food Service	\$ 550,942.76	\$ 566,189.32
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	\$ 253,807.73	\$ 115,189.82
014	Air Pollution Control	\$ 61,246.95	\$ 149,725.44
015	Solid Waste Site	\$ 145,079.68	\$ 216,104.04
016	Help Me Grow	\$ -	\$ -
017	Public Health Infrastructure	\$ 293,693.19	\$ 288,780.05
018	Safe Community Program	\$ 66,812.33	\$ 66,846.44
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	\$ 524,496.65	\$ 554,248.78
024	Retainage	\$ 54,622.84	\$ -
025	Carol White Grant	\$ 3,794.84	\$ 3,794.84
026	Permanent Improvement	\$ 914,201.95	\$ 986,453.44
027	FDA Food Service	\$ 93,610.54	\$ 93,610.54
028	Tobacco Use Prevent & Cessation	\$ 239,408.03	\$ 241,072.58
029	Office of Health Policy & Performance Improvement	\$ 128,703.15	\$ 244,337.67
997	AFLAX/Voya	\$ 1,734.55	\$ 1,734.55
Total Cash		\$ 8,642,049.04	\$ 8,536,148.96

Notes to above chart:

General Fund

The General Fund Cash Balance is up \$374,280.95. Overall Cash Position for all funds associated with the Lake County General Health District have increased by \$105,900.08.

Adam Litke provided the following highlights:

- *Finances are in a good place.*
- *Carol Straniero and two nurses have resigned.*

4.04

Health Education and Outreach

4.04.01

Division Director's Report

The Director closed the FY24 grant year at the end of September. All the clinics are in good shape, but caseload continues to increase. Liz Homans, Lead Peer, and I met with the Nursing Manager at University Hospitals Tripoint, OB floor to discuss how we can collaborate. The hospital will continue to place WIC brochures in the “to go” bag for the moms. They will also include BF information about “how to BF” and the WIC peers phone line along with our flyer for the infant feeding support group held in Willoughby.

The Management Evaluation from STATE WIC was conducted in January 2024 and the report was received from STATE WIC on September 25, 2024. The Director will review the report with staff.

Caitlyn H. from Kent State University did a presentation on vasa previa at the staff meeting this month. Caitlyn also did the bulletin board which highlighted whole grains. Making a nutrition bulletin board completes one of the required competencies as an intern. See below.



Meetings and trainings attended:

- September 9 - STATE WIC call
- September 9 – UH Nurse OB Manager meeting
- September 9 – Finance meeting
- September 16 - WIC staff meeting
- September 17 – Coffee Contacts Wickliffe Library
- September 18 – POD training
- September 19 – Geauga Leadership
- September 20 – Advisory Group
- September 23 – STATE WIC call

September 24 – One Call Now Set up
September 25 – meeting with Lead Peer
September 25 – meeting with Maureen – contract
September 26, 27 – Geauga Leadership retreat

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:

Trying to obtain a Spanish version of the Notice of Voter Rights Declination Form from STATE WIC.

4.04.02 Women, Infants and Children (WIC) Unit Report

Nutrition Education/Other Updates

All Farmer Market coupons were distributed. Coupons expire on October 31, 2024.

Breastfeeding Update

This month, the Lake County Milk Drop Site had 725 ounces of breast milk donated this month. Our total donation since January 2024 is 4,500 ounces. WIC staff continue to spread the word about the Lake County Milk Drop Site.

Breastfeeding in the Workplace Grant

The Associate Health Educator focused on the last two deliverables for the grant. The main objective of the grant project was to identify and meet with at least 20 businesses throughout Lake Co. to implement or expand Lactation Policy for mothers returning to work after having a new baby. Having a Lactation Policy for employees has been shown to increase employee retention by 3x and has numerous health benefits for both mom and baby. Throughout 2024, the Lake/Geauga WIC staff met with and educated over 30 Lake County businesses on the benefits of providing Lactation Policy for employees and helped to expand and implement 10 new Lactation Policies in our county.

The project has been extended through 2025, and we are excited to continue this important work.

Breastfeeding Initiation Rates on 10/1/24

Painesville	67%
Wickliffe	73%
Madison	77%
Chardon	69%
Middlefield	33%

Currently Breastfeeding Rates on 10/1/24

Painesville	30%
Wickliffe	32%
Madison	43%
Chardon	45%
Middlefield	28%

State WIC Updates

Clinic Caseload: September 2024

CLINIC	FY24 Assigned Caseload	September Caseload	% Caseload
Painesville	1,250	1,524	121%
Wickliffe	780	914	117%
Madison	300	289	96%
Chardon	256	302	117%
Middlefield	115	98	85%
Caseload	2,701	3,127	115%

Clinic Show Rate: September 2024

CLINIC	April Show Rate	May Show Rate	June Show Rate	July Show Rate	August Show Rate	Sept. Show Rate
Painesville	86%	87%	91%	94%	90%	102%
Wickliffe	90%	85%	84%	88%	84%	88%
Madison	92%	89%	92%	82%	91%	90%
Chardon (G)	93%	95%	94%	95%	84%	98%
Middlefield (G)	100%	94%	35%(only 1 clinic)	68%	93%	97%

Clinic Activity in: September 2024

Activity	Scheduled	Attended	Show Rate %
Re-certification	177	157	89%
Certification	286	274	96%
Individual Education	658	646	98%
High Risk	144	137	95%

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

Month	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	June	July	Aug	Sept.
High Risk Percentage	84%	85%	81%	81%	83%	87%	88%	88%	84%	85%	90%	95%

Oct 2023 – 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**

On September 16, Health Educator Tiffany Wurts joined the team as the coordinator for the Creating Healthy Communities (CHC) grant. Since that time, Christine Margalis has spent time with Tiffany to orient her to working at LCGHD as well as new CHC grant responsibilities. Tiffany and Christine met with their CHC grant consultant on September 25 to review required workplan edits and special conditions. Feedback was received that LCGHD’s grant application was the second highest scoring in the state. Tiffany also began setting up introductory meetings with key community stakeholders to introduce the program and learn more about Lake County. Tiffany will begin reporting in next month’s board of health report.

Christine assisted the Safe Communities team by hosting a table at the Lake Erie College Fall into Wellness Fair on September 7, attended the Coalition for Housing and Support Services Luncheon on September 12, represented LCGHD at United Way’s Community Investment Panel meeting on September 19, and attended Lubrizol’s Community Advisory meeting on September 24.

4.05.02

Health Education

Tobacco Use Prevention and Cessation Program

Christine Schriefer and Katelyn Christo continue with the TU25 Tobacco Use Prevention and Cessation Program (TUPC). Christine and Katelyn presented to Perry High School’s Environmental Class and Health Class about the harmful effects that vaping and cigarettes have on the environment and the body. Christine and Katelyn assisted Perry’s Environmental Class with their annual beach clean-up and found tobacco litter throughout the beach. Christine and Katelyn have been scheduling presentations with Eastlake North High School, Willoughby South High School, Mentor High School and Kirtland Middle School with their health classes to discuss health effects of vaping, tobacco marketing strategies, harmful environmental effects and the mental health aspect that vaping has with the body. Christine and Katelyn met with the Juvenile Detention Center to discuss implementing a vaping program and going twice a month to present to the youth. The youth detention center presentations will also focus on cannabis usage. Christine and Katelyn also met with a teacher from Maple Elementary who is starting a “Healthy Kids Club” in January about partnering to work on the tobacco environmental project with the kids. Christine and Katelyn continue to attend community events to engage with community members and provide education about tobacco/nicotine.

Grant Deliverables Completed	Deliverable Summary
Deliverable Objective: Y3C1- Completion of 2 Results-Based Outreach and Engagement Activities	Complete two outreach events or activities with youth
Deliverable Objective: H5A1- Contract with Lead Agency for Health Equity	Define activities for contracted agency in health equity implementation plan and execute signed contract with lead agency
Deliverable Objective: Y3B1- Attend compliance check training	Attend compliance check training

Tobacco Cessation Activities Program Performance	September	YTD
People Reached Through Media Outreach	1,127	51,476
Number of people reached at events and presentations	300	5,893

Meetings/Trainings/Initiatives Attended by Christine Schriefer:

- 9/4- Webinar: “Sustainability in Cessation: Strategies for Health System Change
- 9/5- TFOA Youth Engagement Workgroup
- 9/5- Webinar: “What’s Menthol and Emotional Brain Training Got to Do with It”
- 9/6- Webinar: “Health benefits and the long run effect of medical information”
- 9/9- Community Builders Opening Retreat
- 9/10- Webinar: “Ask the Experts”: Strategic Planning to Strengthen Youth Programming to Reach Coalition Outcomes”

- 9/10- Webinar: “Dangers of Youth Vaping: What Parents Need to Know in 2024”
- 9/10- Monthly Tobacco Use Disorder Integration Office Hours
- 9/11- Webinar: “Beyond the Hype: Data Driven Insights into the Vaping Epidemic”
- 9/11- Lake TU25 Monthly TA Call
- 9/12- Meeting with Emma and John from Lake County Juvenile Detention Center to discuss implementing a vaping curriculum at the detention center
- 9/16- Meeting with Janice at Maple Elementary to discuss Environmental Youth Project
- 9/17- TU25 All Hands Call
- 9/18- Environmental and Health Class Presentations at Perry High School
- 9/18- Meeting with Mallory from Mentor Cleveland Clinic to discuss cessation services
- 9/19- Perry Environmental Beach Clean up and Jeopardy with Health Class
- 9/20- Meeting with Superintendent of ISTEM to discuss collaborating on Tobacco Youth Art Advocacy Project
- 9/20- Webinar: “Policy implementation science: moving beyond binary definitions of tobacco policy”
- 9/24- Webinar “Data Visualization and Storytelling for Public Health Professionals: How to Present your Data in Meaningful and Impactful Ways”
- 9/24- Webinar: “The Foundations of Client-Centered Tobacco Treatment for Youth Providers”
- 9/24- Meeting with Emma from Lake County Juvenile Detention Center to discuss vaping curriculum
- 9/26- Webinar: “Local Policymaking in New York State”
- 9/28- NAMI Walk

Capacity Building for Healthy Eating and Active Living (HEAL)

Christine Margalis facilitated the completion of the swing set project at State Street Park in Painesville. The set was installed on September 11 and opened to the public on September 13. A press release was sent out sharing the news, and media coverage was received in The News Herald, Cleveland.com and Fox 8 Cleveland. Feedback on the new swing set has been very positive thus far, with a resident emailing that there has even been a line to use it. All required project deliverables were submitted to the Ohio Department of Health, full funding was received, and the project is now complete.



Safe Communities

Katelyn Van Norstran completed the 2024 fiscal year for the Safe Communities grant and began the 2025 fiscal year Safe Communities grant. Katelyn facilitated the homecoming blitz events at local high schools (Mentor High School, Madison High School, and Lake Catholic High School). At these events Katelyn works with other Safe Communities Coalition members, community organizations, and local law enforcement agencies to engage with local high school students on the importance of not being distracted while driving.

Katelyn submitted the FY2024 Safe Communities annual report and is currently working on the expenditure report for the month of September. Katelyn opened the FY2025 Safe Communities grant and submitted the pre-claim document for the new fiscal year. Katelyn is facilitating her first Safe Communities meeting on her own, Wednesday October 16th, 2024, at 9:00am. Katelyn has been working on the agenda, gathering current members of the coalition and gathering information needed for the meeting. Katelyn met with Nikesha Yarbrough to discuss future Safe Communities programming efforts and partnerships for the new fiscal year.

Lake County Safe Communities Coalition Program Performance	September	YTD
Number of people reached	1,931	16,056
Number of social media posts	4	20
Number of fatal accidents reviewed	1	5

Meetings/Trainings/Initiatives Attended by Katelyn Van Norstran:

- 9/9 - Population Health Meeting
- 9/11 - Beyond the Hype: Data Driven Insights into the Vaping Epidemic
- 9/12 - Meeting with Emma Melaragno, psychology assistant at the Lake County Juvenile Court
- 9/16 - Meeting with Janice – Healthy Kids Club at Maple Elementary School (Painesville)
- 9/17 - Mentor High School Homecoming Blitz
- 9/18 - Perry High School Environmental Presentation
- 9/19 - Perry High School Beach Clean Up
- 9/19 - Perry High School Health Class Presentation
- 9/20 - Tobacco Online Policy Seminar (TOPS)
- 9/24 - Data Visualization and Storytelling for Public Health Professionals
- 9/28 - National Alliance on Mental Illness (NAMI) Walk

Integrated Harm Reduction

Nikesha Yarbrough participated in the Perry Service Learning (PSL) interview process to select a student volunteer to assist with naloxone outreach and education efforts. This program provides a senior student at Perry High School to be paired with a non-profit organization to gain valuable workforce and community engagement skills by serving as a volunteer for two hours a week with the agency. Nikesha created documents for LCGHD staff to serve as guides for requesting volunteers in future years. Ms. Yarbrough was paired with a senior student, who started their

volunteer efforts in late September. The student attended an event on their first day, then started receiving naloxone outreach training their following workdays. Nikesha completed grant reporting documents and attended three grant related meetings. She conducted two presentations, (Ohio Living Breckenridge Village and Northeast Ohio Youth Summit), and attended two community-based meetings.

Integrated Harm Reduction Activities Program Performance	September	YTD
Naloxone Kits Distributed	118	731
Number of People Trained	118	526
Number of Known Reversals	0	3
Number of People Requesting MAT Resources	8	80
Number of People Requesting Peer Support Services	13	82
Number of People Requesting Fentanyl Test Strips	100	350
Number of Out of County Mail Orders	0	12
Number of Kit Distributed to Law Enforcement Agencies	0	221
Number of Law Enforcement Administration Reported	0	12
Number of ER Transports Reported by Law Enforcement	0	9
Number of Lives Saved Reported by Law Enforcement	0	9
People Reached Through Media Outreach	717	135,011

Meetings/Trainings/Initiatives Attended by Nikesha Yarbrough:

- 9/4 Perry Service Learning (PSL) Interview
- 9/9 Population Health Staff meeting
- 9/10 IH24 Budget Revision meeting
- 9/11 Project DAWN meeting
- 9/11 Ohio Prevention Network Harm Reduction meeting
- 9/17 Homecoming Blitz at Mentor High School
- 9/17 PSL Volunteer Start Date
- 9/17 PSL Debrief/Planning meeting
- 9/18 Alliance Against Human Trafficking meeting
- 9/20 Lake County Suicide Prevention meeting
- 9/26 LCGHD POD training
- 9/26 Ohio Living Breckenridge Village naloxone presentation
- 9/27 Northeast Ohio Youth Summit harm reduction presentation

4.05.03

Emergency Preparedness Manager

The Preparedness Team has been working on completing an After-Action Report and Improvement Plan (AAR/IP) reviewing the combined Lake-Geauga public health response for the August severe weather event. This includes a review of LCGHD and GPH’s response coordination, internal and external communications, and environmental health surveillance and education following the storms. It is anticipated this process should be completed by the end of October.

On September 5, Jessica Wakelee, MRC Volunteer Coordinator Paul Stromp, and Geauga County Emergency Response Coordinator Lydia Castner met with the Cuyahoga County Board of Health's (CCBH) new Medical Reserve Corps (MRC) Program Coordinator Jason Nehal regarding Lake and Geauga's MRC programs and experiences and discussed the northeast region's MRC State, Territory and Tribal Nations Representative Organizations for Next Generation (STTRONG) grant activities. For this grant, CCBH will be hosting several regional training opportunities and assisting with recruitment for the MRC units in the region. This kicked off with a severe weather training led by a representative from the National Weather Service in late August, and a Naloxone training held September 30th. Three members and one guest of Lake County's MRC attended the Weather Training and two attended the Naloxone training through this program. LCGHD has advocated and continues to advocate for unit-level funding support from the region for additional required activities under this award.

In the coming weeks, budget revisions will be initiated for the multi-year COVID-19 Enhanced Operations (EO23) and Workforce Development (WF23) grants to account for recent changes in personnel. LCGHD was also notified in late September of an opportunity to apply for an optional one-time increase of \$50,000.00 to the WF23 grant to support reaccreditation activities. These funds may be utilized to help cover Public Health Accreditation Board (PHAB) fees or staff time to support reaccreditation efforts. LCGHD has opted to apply for these additional funds.

On September 26, Jessica Wakelee and Chief Epidemiologist Muhammad Jafar registered for the Evergreen Data Academy, led by data visualization expert Dr. Stephanie Evergreen. This program, which was an encouraged activity for the recent extension/reallocation for the EO23 grant, focuses on developing clearer and more impactful data visualizations to better communicate findings for all audiences. Participation in the Academy allows lifetime access to tutorials for numerous topics from selecting the appropriate visualization type for your data to selecting appropriate colors, impactful titles, removing clutter, and making visualizations more accessible. Jessica Wakelee attended an ODH-sponsored daylong training instructed by Dr. Evergreen in Columbus in September 2023, and the Epidemiology Team participated in several of her virtual workshops hosted by ODH last fall, and found them to be immensely helpful, so this will continue to build LCGHD's skillset and support ODH's data modernization effort for the state.

4.05.04

Emergency Preparedness

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

As a participant of the joint Ohio Department of Health (ODH) and Association of Ohio Health Commissioners (AOHC) Medical Countermeasures (MCM) Virtual Focus Group Ms. Cole attended the *MCM for a More Prepared Ohio* summit at Quest Conference Center in Westerville Ohio on September 10, 2024. The summit focused on enhancing MCM preparedness and

response through improved integration of public health and healthcare partners, including increased coordination, information sharing, and data-driven decision-making to strengthen healthcare resilience and protect public health during emergencies.

In fulfillment of a Public Health Emergency Preparedness (PHEP) grant deliverable, Ms. Cole provided in-person Point of Dispensing (POD) Staff Trainings to Lake County General Health District staff that have completed the requirements of Federal Emergency Management Agencies Incident Command System classes up to ICS 400 on September 18 and 26. A total of 24 LCGHD staff completed the training. The training covered:

- All aspects of setting up a POD, including location and accessibility.
- Types of PODs, including medical and non-medical POD types
- An overview of each of the stations.
- Duties and responsibilities for each position within the POD.
- Available Just-in-Time training materials.

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

- PHEP Deliverable-Objective 3.1 – POD Staff Training

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

- PHEP Deliverable-Objective 1.1 – Performance Measures

Exercises/Meetings/Trainings Attended:

- All ODH/Local Health Department Together WeCaN (Weekly Communication and News) Webinars sponsored by ODH in September.
- All virtual ODH Epi Meetings sponsored by ODH in September.
- *National Special Pathogen System (NSPS): Path to Preparedness* sponsored by the NSPS on September 11, 2024.
- *The Role of Artificial Intelligence (AI) in Advancing Public Health* sponsored by ICF International on September 12, 2024.
- Regional Epidemiology meeting sponsored by the Northeast Ohio (NEO) Regional Public Health Partnership (PHP) at Geauga Public Health on September 13, 2024.
- Deliverable Workgroup meeting sponsored by the NEO Regional PHP and the virtual PHEP Office Hours sponsored by ODH at Orange Public Library on September 17, 2024.
- *Trustworthy AI: Building Your Strategy for Ethical Use* sponsored by Government Technology on September 19, 2024.
- *The Developing a Response Plan to Misinformation in Public Health* sponsored by the Public Health Communications Collaborative on September 25, 2024.
- *Cuyahoga County Board of Health (CCBH) September Data Days* sponsored by CCBH and *Enhancing Election Security and Interagency Collaboration on the Homeland Security Information Network (HSIN)* sponsored by HSIN on September 26, 2024.

Quality Improvement Updates

No specific updates for September. The group plans to revisit root cause analysis interviews in October.

4.05.05

Epidemiology

During September, a total of 554 new COVID-19 cases were reported for Lake County, which is similar to August's caseload of 576. Of these, 74 were pediatric cases that were investigated by the epidemiology team. One long term care facility reported a continuation of a COVID-19 outbreak from last month. The outbreak included 12 residents and 6 staff members. Another COVID-19 outbreak was reported by a daycare in Mentor that had 6 associated cases. LCGHD provided the facilities with updated COVID-19 resources, but they did not opt for completing an ICAR Assessment. There were no other communicable disease outbreaks that were reported in September.

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

Dates	Cases
9/1-9/7	140
9/8-9/14	167
9/15-9/21	137
9/22-9/28	98
9/29-9/30	12
Total	554

No new cases of Mpox were reported in September. To date, Lake County has had 13 confirmed cases of Mpox. A total of 149 Lake County residents have received vaccination for Mpox at the time of this report. During September, LCGHD received four EpiCenter anomalies for Lake County which did not require further follow up.

Quality Improvement Updates

No updates at this time.

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

Communicable Disease Report	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	Year to Date (1/1/24 to current)	2023 Year End Totals	2022 Year End Totals	2021 Year End Totals	2020 Year End Totals
Babesiosis	0	0	0	0	0	0	0	0	0				0	0	0	0	0
Campylobacter	2	0	2	0	0	4	8	1	4				21	32	30	31	22
C. auris	0	0	1	0	0	0	0	0	0				1	0	0	0	0
CPO	3	2	0	4	1	0	0	1	0				11	12	30	25	35
Chikungunya	0	0	0	0	0	0	0	0	0				0	0	0	0	0
Chlamydia	52	50	51	44	42	29	49	43	47				407	478	534	591	647
COVID-19	852	489	194	165	80	120	346	576	554				3,376	5,983	17,350	28,435	13,100
Coccidioidomycosis	0	0	0	0	0	0	0	0	0				0	0	3	2	2
Creutzfeldt-Jakob Disease	0	0	0	0	0	0	0	0	0				0	0	1	1	0
Cryptosporidiosis	0	0	1	0	0	0	0	0	0				1	5	2	5	0
Cyclosporiasis	0	0	0	0	0	0	0	0	0				0	1	0	2	2
E. Coli 0157:H7	0	1	0	2	3	0	2	2	0				10	10	5	7	4
Ehrlichiosis/anaplasmosis	0	0	0	0	1	0	0	1	0				2	0	1	1	0
Giardia	0	0	0	1	1	0	1	0	0				3	6	6	6	11
Gonorrhea	13	7	10	5	12	7	20	8	8				90	132	129	237	246
Haemophilus Influenza	3	0	0	1	0	0	0	0	1				5	9	7	0	0
Hepatitis A	0	0	1	0	0	0	0	0	0				1	0	4	8	11
Hepatitis B (acute)	0	1	0	0	0	0	0	0	0				1	0	0	1	0
Hepatitis B (chronic)	4	2	1	1	1	2	5	3	0				19	21	39	41	12
Hepatitis B (perinatal)	0	0	0	0	0	0	0	0	0				0	0	1	3	3
Hepatitis C (acute)	0	0	0	0	0	0	0	0	0				0	0	0	0	0
Hepatitis C (chronic)	12	10	4	2	5	5	3	3	7				51	79	152	177	169
Hepatitis C (perinatal)	0	0	0	0	0	0	0	0	0				0	1	1	1	1
Hepatitis E	0	0	0	0	0	0	0	0	0				0	0	0	2	0
Influenza-Hospitalized	45	48	35	13	4	1	0	0	2				148	57	155	2	200
La Crosse Virus Disease	0	0	0	0	0	0	0	0	0				0	0	0	0	0
Legionnaires Disease	1	0	0	2	0	0	0	1	1				5	12	15	20	11
Leptospirosis	0	0	0	0	0	0	0	0	0				0	1	0	0	0
Listeriosis	0	0	0	0	0	0	0	0	1				1	1	2	1	0
Lyme Disease	2	0	1	4	3	1	0	0	0				11	15	28	43	15
Malaria	0	0	0	0	0	0	0	0	0				0	1	0	0	1
Meningitis-aseptic/viral	1	0	1	0	0	0	1	0	1				4	5	2	0	4
Meningitis, Bacterial not Neisseria	0	0	0	1	0	0	0	0	0				1	2	4	12	1
MIS-C associated with COVID-19	0	0	0	0	0	0	0	0	0				0	0	1	1	1
Mpox	0	0	1	0	0	0	0	0	0				1	1	11	0	0
Mumps	0	0	0	0	0	0	0	0	0				0	0	1	0	0
Mycobacterium Tuberculosis	0	0	0	0	0	0	0	0	0				0	0	4	3	0
Pertussis	0	0	0	0	1	0	1	0	0				2	9	9	4	18
Rocky Mountain spotted fever	0	0	0	0	1	0	0	0	0				1	0	0	0	0
Salmonellosis	0	1	1	1	2	4	3	3	4				19	31	24	32	19
Shigellosis	1	3	1	2	0	0	1	0	0				8	9	8	3	2
Staph Aureus VRSA	0	0	0	0	0	0	0	0	0				0	0	0	0	0
Streptococcal Group A (GAS)	1	1	2	1	2	2	2	2	3				16	17	14	13	6
Streptococcal Group B Newborn	0	0	0	0	0	0	0	0	1				1	1	1	0	0
Streptococcus Pneumonia(ISP)	2	0	2	1	2	1	1	0	2				11	13	17	18	9
Syphilis	4	2	2	0	0	0	0	0	0				8	30	14	25	38
Tetanus	0	0	0	0	0	0	0	0	0				0	0	0	0	0
Varicella	0	0	0	0	0	0	1	0	0				1	3	22	17	10
Vibriosis	0	0	0	0	0	0	0	0	1				1	1	0	0	0
West Nile Virus	0	0	0	0	0	0	0	0	0				0	0	0	1	2
Yersiniosis	0	0	1	0	1	0	1	0	0				3	1	2	1	0
Totals	998	617	312	250	162	176	445	644	637	0	0	0	4,241	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

Board of Health Education: Field Monitoring Team

Deputy Environmental Health Director Bert Mechenbier began his presentation at approximately 3:06 p.m. He provided information on the Field Monitoring Team and review the results from the Perry Nuclear Power Plant (PNPP) graded exercise.

Lake County Field Monitoring Team

Bert Mechenbier

10-21-24



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History of FMT

- The Lake County General Health District Field Monitoring Team was created in response to concerns from the Nuclear Regulatory Commission and the public arising from the Three Mile Island(TMI) Nuclear accident in 1979.



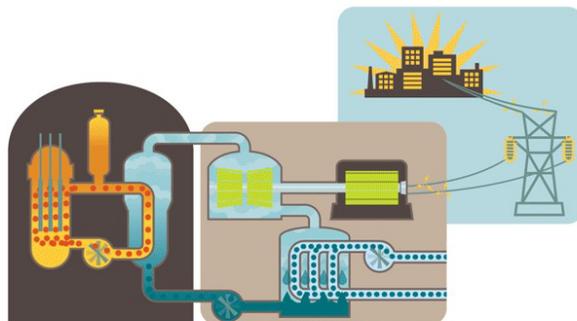
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Three Mile Island March 28, 1979

- A combination of equipment malfunctions, design-related problems and worker errors led to TMI reactor 2 partial meltdown and very small off site releases of radioactivity.



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Required plan

- The utility had to develop a plan to ensure residents were protected in case of any radioactive release. Including how to locate radioactive plume, measure exposure rates and air concentration, provide data for protective action decision making
- The Ohio Department of Health needs to calculate a projected dose to residents.
- Computer models could be used for this dose assessment, but real data is more accurate.



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Real Data

- The Perry Nuclear Power Plant (PNPP) plan called for over 100 stationary monitors to be placed on poles within 10 miles of the plant.
- Drawbacks:
 - Initial cost
 - Calibration
 - Maintenance
 - Incomplete data



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Mobile Teams concept

State FMT's

- The State would have teams available to verify a plume.
- Major drawback is delay in getting to the impacted area, estimated at 4-5 hours after notification.
- Have predetermined routes. Unfamiliar with the area.

Local FMT's

- Local teams available to locate a plume.
- Could be in the impacted area within an hour after notification.
- Route can be anywhere. Knowledge of area roads.



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FMT Equipment

Canberra UltraRadic 213 EPD

Ludlum 2241-3 Survey Meter with 44-2, 44-38, 133-8, 44-9 detectors

Ludlum 2200 Scaler Ratemeter with 44-10 (2"x2" NaI scintillator)

Ludlum 2200 Scaler Ratemeter with HP-210 GM detector



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Traverse the plume

- FMT vans traverse the plume on parallel routes
- After a traversal, the FMT drives to a point outside of the plume and the FMT reports boundary and centerline locations, centerline exposure rate, and dosimeter readings



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Centerline Immersion Determination

- FMTs return to the plume centerline when instructed by the team controller
- Measurements are taken with the Ludlum 2241-3 with 44-38 detector to determine immersion
- An air sample is taken if the data from the instrument indicates they are in the plume.
- The controller directs FMTs to a location outside of plume where air samples are analyzed and results reported back



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Air Sample collection

- Air sample can be collected without exiting the van.



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Sample analysis

- Samples can be analyzed in the field and results called into the county Emergency Operations center
- Data used for dose assessment which is used to determine protective actions for residents in the area.



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Training

- Initial FMT training requirement is the completion of CTOS AWR-140 WMD Radiological/Nuclear Awareness Course
- LCGHD FMTs train at 2 month intervals at the Lake County EOC and players more frequently during drill years
- Training sessions are comprised of:
 - classroom instruction and discussion
 - field exercises which include equipment checks and testing, radio communication, PPE procedures, and contamination control

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FEMA graded exercises

- Every two years PNPP must conduct a FEMA graded exercise which involves hundreds of people throughout the three counties.
- The LCGHD FMTs participate and have not had any Areas Requiring Corrective Action to date.
- Comments from drill evaluators:
 - Knowledgeable well trained team members
 - Great communication between team members and radio communication to the coordinator
 - Thorough procedures- take radiation protection seriously
 - Well designed vans- no need to exit vehicle for sampling

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Funding

- The LCGHD has had a contract with PNPP since the mid 1980's.
- Signed a 4 year contract with PNPP in 2023.
- The contract covers the cost of team member training, equipment calibration vehicle costs, and supplies.
- Highlights of current contract:
 - 1. All new state of the art detection equipment
 - 2. New radios to replace soon to be outdated ones
 - 3. New Sample media to replace soon to expire set



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Question

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

Discussion:

Filippo Scafidi asked if the team members in the van were protected. Bert Mechenbier said they wear coveralls and basic PPEs.

Beth Horvath asked if the other power plant locations have local FMTs. Bert Mechenbier said Lake County has the only one in Ohio and the timing was right to create one here.

Dr. Douglas Moul suggested researching new equipment that could be beneficial such as drones. Bert Mechenbier said that the County HAZMAT has drones, but there are detractors to them, like the PNPP no-fly zone and they cannot sustain the weight of the equipment.

Ron Graham said that a trip to the Emergency Operations Center can be set up if board members are interested. Randy Owoc also suggested a tour of the power plant if able.

Rich Harvey said that the health department works with the county HAZMAT teams often which makes Lake County very prepared and, being local, their response time is quick.

Patricia Murphy asked if this drill meets Geauga's requirements. Ron Graham said that it does.

4.06

Health Commissioner's Report

4.06.01

CB24 New Guidance and Funding

- Although the Centers for Disease Control and Prevention (CDC) discontinued the COVID-19 bridge program in August 2024, Ohio Department of Health (ODH) remains committed to providing COVID-19 vaccine to local health departments for uninsured and underinsured adults. ODH expects federal 317 supplies of COVID-19 vaccines for adults to be available to order within the next few weeks.
- ODH will also continue the COVID-19 Bridge (CB24) subawards through June 2025 to help the 41 funded local health departments facilitate the vaccination of uninsured and underinsured adults.
- With these changes, ODH has updated the CB24 guidance, and sub awardees and health commissioners should have received email updates.
- CB24 deliverable three has changed, as CDC will no longer allow the administrative fee reimbursement for each dose administered.
 1. Effective September 1, ODH will reimburse CB24 sub awardees for dedicated respiratory vaccination clinics held at their local health department or satellite clinics (if available) when COVID-19 vaccinations are administered to uninsured and underinsured adults.
 2. The reimbursement for vaccine clinic events will be based on the number of doses of COVID-19 vaccine administered to uninsured or underinsured adults at each adult respiratory clinic.

3. The ImpactSIIS patient ID number for each recipient of vaccine must be listed for each clinic on the new deliverable three tab of the CB24 deliverable objective tracking spreadsheet.
4. Uninsured and underinsured adults aged 19 years and older are eligible to receive COVID-19 vaccines on or after September 1, 2024. Note: uninsured or underinsured adolescents through age 18 years of age are to receive COVID-19 vaccine using VFC-supplied vaccines.

**Standing orders are not yet available for COVID-19. The ODH Immunization Program continues to monitor CDC's websites and will share once this resource is available.

4.06.02

CDC Interim Guidance Released on H5N1 Amid More Human Cases

Centers for Disease Control and Prevention (CDC) updated interim guidance for employers and workers, as part of the agency's ongoing response to the H5N1 bird flu outbreak in dairy cattle. CDC released two documents including "[Interim Guidance for Employers to Reduce the Risk of Novel Influenza A for People Working with or Exposed to Animals](#)" and "[Information for Workers Exposed to H5N1 Bird Flu](#)." This week, two dairy workers in [California](#) tested positive for bird flu after experiencing mild symptoms, including conjunctivitis. This new case brings the number of documented human cases of H5N1 to 16 since April, with the majority of infections tied to workers exposed to infected dairy cattle or poultry. CDC is also in the process of performing blood tests for [six people](#) in Missouri who developed possible bird flu symptoms.

4.06.03

New Data Shows Kindergarten Vaccination Rate is on the Decline

CDC has released new findings on vaccination coverage and exemptions among Kindergarteners for the 2023-24 school year. The findings show that during the 2023-24 school year, vaccination rates for kindergarteners decreased to 92.5% from 93.0% in the 2022-23 school year. This drop is even more significant when compared to the pre-pandemic 2019-20 season when the kindergarten vaccination rate of 95%. Between the 2022-23 and 2023-24 school years, the rate of kindergarteners with an exemption from one or more vaccines increased from 3.0% to 3.3%. For a more detailed breakdown of the report, including state-by-state rates, visit [CDC's SchoolVaxView page](#).

4.06.04

EPA Data on East Palestine Derailment

The way the Environmental Protection Agency (EPA) has reported its test results since a Norfolk Southern train derailed and officials released and burned chemicals that spewed a toxic cloud

over East Palestine, Ohio, makes it hard for residents to know the full extent of contamination and potential risks to their health, according to an analysis by the Associated Press (Source: [“EPA data make it hard to know the extent of the contamination from last year’s Ohio derailment,”](#) Associated Press, Sept. 24).

Data analyzed by the AP show the EPA doesn’t provide a specific measurement for chemicals that fall below a reporting limit, making it harder to know how much is there. The test results the government reports are often labeled undetectable because the EPA says there isn’t enough of a chemical present to reliably determine how much is there. The agency doesn’t report exact numbers when the results are below a conservative reporting limit identified by the lab. But results from the railroad’s contractors and independent testers working in East Palestine include more details. Those spreadsheets include actual results even when they are below the reporting limits.

Some health experts say that when mixed together, as they are in East Palestine, even levels of chemicals below the EPA’s standard could raise the risk for cancer or other serious health problems. Extended exposure to low levels of chemicals might also cause problems.

4.06.05

CDC Issues HAN Health Update on Mpox and Expands Vaccine Guidelines

CDC issued a [Health Action Alert \(HAN\)](#) with additional information about the ongoing outbreak of clade I mpox virus (MPXV) in Central and Eastern Africa. CDC has [expanded its mpox vaccine recommendations](#) to include new guidance for clinicians and public health practitioners during travel health visits and for travelers who are going to countries with sustained human-to-human transmission. MPXV transmission in countries where the virus is endemic is typically via exposure to infected wildlife with subsequent [person-to-person spread](#) via close contact (including intimate or sexual contact) with a person with mpox, or direct contact with their respiratory secretions or contaminated objects. During the global clade II outbreak, human-to-human transmission of mpox has been [predominantly spreading through sexual contact](#).

4.06.06

Vector Surveillance and Control at the Local Level: Findings from the 2023 National Vector Assessment

A new report published by NACCHO, with support from the CDC, finds that local vector control programs that responded to a 2023 national survey routinely conduct mosquito surveillance and control but continue to face barriers with pesticide resistance testing. Most responding programs do not engage in tick surveillance or tick control, but more than half of responding programs do help educate their communities about how tickborne diseases are transmitted and how they can be avoided. The findings emphasize the need to provide more funding and technical assistance to local vector control programs, and validate several of the goals outlined in CDC’s [National Public Health Strategy to Prevent and Control Vector-Borne Diseases in People](#), specifically the

goal to “disseminate and support the implementation of effective public health and vector control products, tools, and programs to prevent, detect, diagnose, and respond to vector-borne disease threats.” Learn more at <https://bit.ly/2023VectorReport>.

4.06.07

Morbidity and Mortality Weekly Report (MMWR) 9/26/2024 Synopsis

- An analysis of data from October 2022 to April 2024, from 1,470 Covid-19-associated hospitalizations among infants less than 6 months old found that the rate of these hospitalizations for this age group was higher than rates among any other age group except for those 75 years old and older. (Being not yet eligible for vaccination, these young infants rely on transplacental transfer of antibodies for protection.) 18% of hospitalized infants’ mothers had been vaccinated during pregnancy from October 2022 to September 2023, decreasing to less than 5% thereafter. About 1 in 5 required admission to an intensive care unit, and 1 in 20 required mechanical ventilation. 9 died. Pregnant moms should receive recommended Covid-19 vaccines to protect themselves and their babies.
- CDC conducted an internet panel survey from March 26 to April 11, 2024, to determine maternal and infant RSV immunization coverage during the 2023-24 RSV season. 32.6% of 678 women at 32-36 weeks’ gestation had been vaccinated. 44.6% of 866 women who’d had a baby reported it receiving nirsevimab (RSV antibody.) Overall, 55.8% of infants were protected by maternal RSV vaccine, nirsevimab, or both. Lack of provider recommendation was the main reason for those not getting vaccinated. Concern about long-term safety was the main reason for those not getting nirsevimab.
- Per analysis of data from the National Immunization Survey-Child (NIS-Child), coverage with nearly all vaccines recommended by the Advisory Committee on Immunization Practices by age 24 months was lower among children born in 2020 and 2021 than it was among those born in 2018 and 2019, with declines ranging from 1.3 to 7.8%. (These are the children most affected by healthcare disruptions from the Covid-19 pandemic.) Coverage with 4 of the 17 vaccine measures was lower among Blacks, Latinos, and American Indian or Alaskan Natives compared to Whites. Coverage was also generally lower among those covered by Medicaid or other nonprivate insurance, uninsured, those living below the federal poverty level, and in rural areas.
- An analysis of data from jurisdictional immunization information systems in the U.S.-affiliated Pacific Islands found that Healthy People 2030 goals of $\geq 90\%$ vaccine coverage by age 24 months was inconsistent across jurisdictions and birth cohorts, and substantially lower than U.S. national estimates. Coverage with ≥ 1 dose of measles, mumps, and rubella vaccine ranged from 68.2% to 91.6% by birth cohort in Federated States of Micronesia and from 87.4% to 96.6% in Palau. Coverage with ≥ 4 doses of diphtheria and tetanus toxoids and acellular pertussis vaccine (DTaP) ranged from 39.6% to 60.6% in Federated States of Micronesia and from 73.4% to 85.4% in Palau.

-
- This report was accompanied by a Recommendations and Reports supplement: CDC Program Evaluation Framework, 2024. This framework updates the widely-referenced 1999 document, looking to refresh it with updated information and advancements from the past 25 years, as opposed to making any wholesale changes.

Primary updates include:

- Some step names and content have been changed and updated, with the addition of a new first step
- The standards have been updated to the 5 Federal evaluation standards
- The addition of 3 cross-cutting actions (representing core tenets to be addressed in each step):
 - § Engage collaboratively
 - § Advance equity
 - § Learn from and use insights

The 6 steps remain: assess content, describe the program, focus the evaluation questions and design, gather credible evidence, generate and support conclusions, and act on findings.

The complete breakdown of the framework and discussion of all facets of each step and cross-cutting actions (as well as information about the methods for updating, key concepts, and types of evaluation) can be found in the full report on the CDC website at:

<http://dx.doi.org/10.15585/mmwr.rr7306a1>

4.06.08

Morbidity and Mortality Weekly Report (MMWR) 10/10/2024 Synopsis

- According to data from the National Center for Health Statistics Rapid Surveys System collected during October–November 2023, 15.5 million U.S. adults (6%) had a current attention-deficit/hyperactivity disorder (ADHD) diagnosis, with roughly half of them having received the diagnosis at age 18 or older. 33.4% take prescription stimulant medication, but 71.5% of them had difficulty getting their prescription filled because it was unavailable. 46% reported ever having used telehealth services for their ADHD.
- According to data from a multijurisdictional vaccine effectiveness case-control study of 457 case-patients and 1,030 control patients of sexually active people aged 18–49 years who identified as men who have sex with men (MSM) or transgender, collected during August 2022–July 2023; odds of clade II mpox were 5.4 times higher for those who had condomless receptive anal sex with a person with mpox, compared with those who had close person contact with a person with mpox or no condomless receptive anal sex with that person.

- Twenty specimens collected from 18 mpox patients from five states [California (5), Illinois (8), Louisiana (2), New York (1), and Texas (2)], during October 6, 2023–February 15, 2024, represent the second report of a tecovirimat-resistant monkeypox virus variant spreading among people with no previous history of tecovirimat treatment.
- In November 2023, North Carolina experienced an outbreak of suspected trichinellosis (parasitic infection caused by consuming undercooked or raw meat harboring dormant larvae) in 10 probable cases, linked to a gathering where attendees consumed undercooked bear meat. 9 patients had facial swelling, 6 had muscle pain, and 4 had a fever.

-
- This report was accompanied by a 106-page supplement regarding 2023 Youth Risk Behavior Surveillance (YRBS), separated into 11 distinct categories based upon specific topic/data focus. Highlight info from each of the categories is provided below, but the complete report with all associated info can be found on the CDC website at: <https://www.cdc.gov/mmwr/volumes/73/su/pdfs/su7304-H.pdf>
 - The 2023 YRBS System changed the survey from paper-and-pencil scannable booklets to a tablet-based electronic survey; added an American Indian or Alaskan Native (AI/AN) supplemental sample; and added questions about social media use, experiences of racism at school, adverse childhood experiences, transgender identity, consent for sexual contact, and unfair discipline at school.
 - AI/AN students had higher prevalence of current vaping and marijuana use, attempted suicide, and experiences of sexual violence than other students. AI/AN students with a caring adult, high parental monitoring, and high school connectedness had lower substance use, suicide risk, and violence; and higher emotional well-being.
 - 77% of students reported frequent social media use (several times per day); which was associated with higher prevalences of bullying victimization, persistent feelings of sadness or hopelessness, and suicide risk.
 - 31.5% experienced racism, highest among Asians (56.9%), multiracials (48.8%), and Blacks (45.9%); and lowest among Whites (17.3%). Students who experienced racism had higher prevalences of poor mental health, suicide risk, and substance use.
 - 76.1% experienced at least one adverse childhood experience (ACE), and 18.5% experienced four or more. The most common were emotional abuse (61.5%), physical abuse (31.8%), and household poor mental health (28.4%). Females, AI/ANs, multiracials, and LGBTQ+ students experienced the highest number of ACEs.
 - 3.3% of high school students identified as transgender and 2.2% identified as questioning. These students experienced higher prevalences of violence, poor mental health, suicidal thoughts and behaviors, and unstable housing, and a lower prevalence of school connectedness than their cisgender peers.

- 79.8% of high school students who had had sexual contact reported asking for verbal consent (74.5% of females and 84.6% of males.) Those who did had higher prevalences of sexual activity, first sexual intercourse before age 13, and condom use; and lower alcohol and drug use during sexual encounters.
- 19.3% reported receiving unfair discipline at school in the past year; associated with higher prevalences of bullying, skipping school due to feeling unsafe, carrying a weapon at school, prescription opioid misuse, poor mental health, persistent feelings of sadness or hopelessness, and considered or attempting suicide.
- 39.7% experienced persistent feelings of sadness and hopelessness, 28.5% experienced poor mental health, 20.4% seriously considered attempting suicide, and 9.5% had attempted suicide.
- 72.6% of students missed breakfast at least once in the past week, and 17.9% skipped breakfast every day. Those who skipped breakfast had higher prevalence of persistent feelings of sadness or hopelessness, and lower levels of school connectedness and earning mostly As and Bs.
- Males had a higher prevalence of meeting physical activity guidelines than females, but among both sexes there were positive associations between negative safety and violence experiences and meeting the guidelines (suggesting physical activity may serve as a method to cope with these experiences.)

4.06.09

The Connections Senior Outreach Program

The ‘Where’s Dave’ social media series continues its second series with winners receiving donated prizes each week a correct answer, like, share and follow is given. There will be one more series before the end of the 2024 year and then the team will take a break.

During that time the team will be featuring the Senior Cycling program through photos captured at various senior center locations and community events since its Spring 2024 launch.

A new social media outreach will be launched in Spring 2025, that we hope our county’s senior population will embrace as we turn the spotlight on them! More coming on that 😊

The former media intern was not able to successfully fit productions into his new collegian schedule and has had to remove himself from employment at LCGHD. This is the second media specialist that the Connections Outreach has lost in two and a half years. This is a significant loss to the teams marketing and media capabilities. The ‘Connections’ program itself had been recognized by the Lake County community, including the Commissioners, as a media tool that supported senior service providers, activities and events. I am hoping to have that position refilled.

The senior cycling Public Class did well in its inception but attendance has dwindled and without a full class of 6 participants, we cannot offer the program. The public class will be sidelined throughout the upcoming winter months and advertised on LCGHD's website in the Spring.

At our Surfside Tower cycling classes, an empty seat vacated by the two-week-in Site Manager has delayed our classes within their community center. Class participants have already reached out asking for our return. We will be canvassing the two buildings attempting to inform residents that the program can return with their participation.

The city of Willoughby Hills has added our Senior Cycling Program to its roster of activities at their community center and we are most pleased to service them. I had a chance to meet with Mayor Hallum who specifically stopped over to introduce himself and state how pleased he was to see the Health District out in the community supporting senior well-aging. Their demonstration session will be held on October 9th, followed by a six week session. We have a food inspector to thank for that referral. What a grand way to support outreach internally across departments.

Contributing to the work of senior outreach with our homeless population, this team partnered with Project Hope's 'Point in Time' data collection through field work. LCGHD provided staffers and a dozen backpacks full of daily need items. As it continues to support activities, services and events for peer specific providers.

The team is looking to establish the cycling program at more senior residencies in search of seniors not currently participating at community/senior centers.

Cycling Instructor: David Patton has included an update on his progress and Marketing Specialist: Anna Wilson will provide more information on our advertising efforts.

This team is making a difference in public health outreach!

Below are a few photos from our most recent cycling classes.



This was the demonstration class at Willoughby Senior Center. Their first session begins October 15th. These anxious riders were all in and looking forward to adding the offering to their calendars.



The above pictures are from Surfside Towers Senior Apartment Complex in Eastlake.

The gentleman in the left photo is a wheelchair transfer. He mounted the cycle with assistance from LCGHD's instructor and personal assistant. He was thrilled to be on a bike again!

The gentlewoman in the second photo rode one quarter of a mile, dismounted with assistance, and then asked to ride a second time. She again rode one quarter of a mile, bringing her ride to one half mile. She stated that she had not been on a bike in over 60 years! What a memorable ride it was for all of us. 😊

4.06.10

Population Health & Outreach Specialist

During September the Lake County General Health District, through the participation of Commissioner Graham, Director Powell and I assisted Project Hope with their Point In Time research project.

The Senior Outreach, Media and Marketing Team represented LCGHD at the Lake Metroparks Farmpark's annual Senior Day. The Team distributed information on the Health District's various programs and over 30 attendees participated in the live demonstration of LCGHD's Virtual Cycling Program.

In regard to the cycling program, the Team has held demonstration classes at Willoughby Senior Center and Surfside Towers in Eastlake, with additional demos scheduled at Willoughby Hills Community Center and Eastlake Senior Center.

The company that owns the MyWhoosh cycling app, utilized in the cycling program has reached out to the LCGHD about the program. A media representative from MyWhoosh interviewed class instructor David Patton for an article to be published in the company's upcoming magazine release.

4.06.11

Marketing & Communications

Anna spent time focusing on paid advertising and planning for the Perry Service Learning (PSL) volunteer. To prepare for the arrival of the Perry Service Learning volunteer, she collaborated with Health Educator, Nikesha, who also was preparing for a volunteer on creating a job description that shares LCGHD branding and clearly conveys the needs of the institution. In her preparation she created, for her own purposes, a comprehensive list of goals, objectives, contacts, learning outcomes, and a checklist to properly onboard the volunteer. She also outlined how the volunteer would track their time with LCGHD by using ICS form 214 so that after their time, they'll have a comprehensive list of all of their tasks, trainings, and projects.

She spent a full day at Perry High School interviewing students using prepared and organic questions. After the interviews, and after Anna chose the student volunteer, she spent the time leading up to the volunteer's first day creating a volunteer workplan, getting the student a laptop

and email setup, organizing their workstation, and gathering supplies. In the workplan, she created a schedule of each day the volunteer will be in-house, and under each day she strategized specific tasks, trainings, and learning opportunities for the volunteer. She also added special topics, trainings, and connections of interest to the volunteer to make their time here valuable. Anna then reached out to predetermined staff to coordinate short interviews with the volunteer so that the volunteer can gather information about special programming and internal processes that can be used in social media and website content. Anna also worked on special advertising campaigns on X for harm reduction, as well as troubleshooting advertising issues on X. She worked with Nikesha to ensure that the advertisement meets the needs of her programming and educational goals.

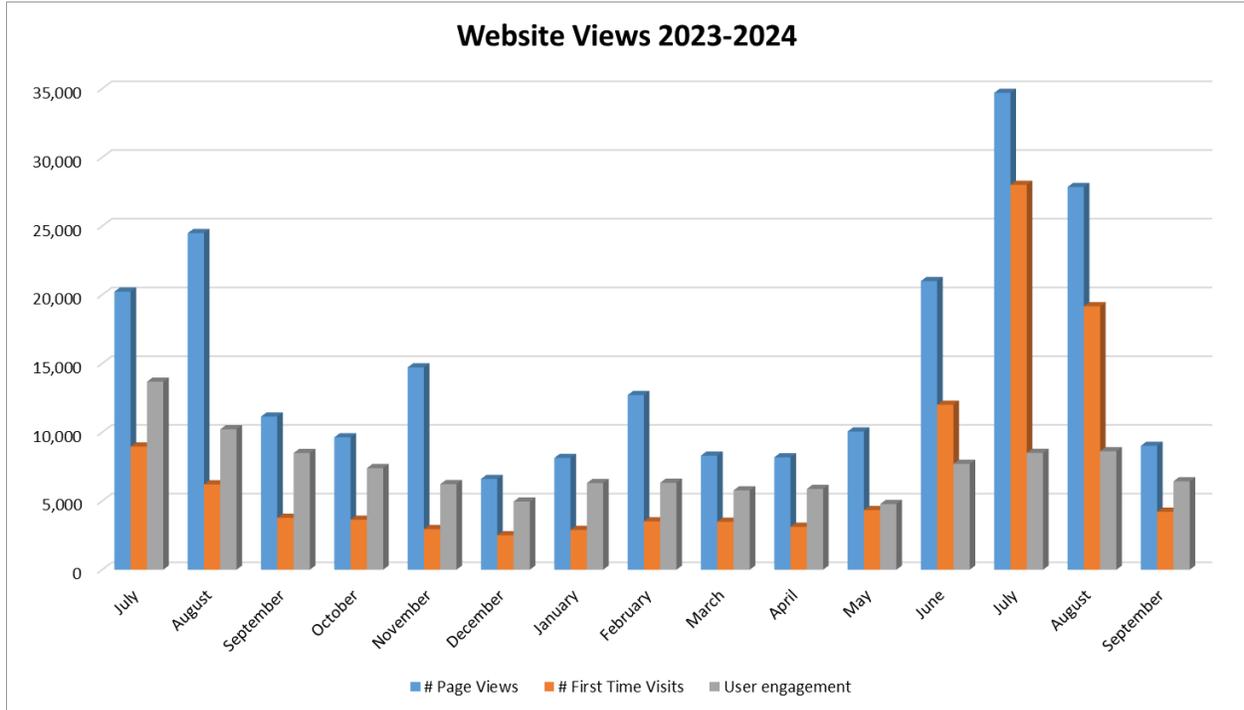
Meetings/Trainings/Outreach Attended

- Perry Service Learning student interviews – 9/4
- BioWatch Overview – 9/17
- Perry Service Learning Volunteer– 9/17, 9/26
- POD training – 9/26

September Social Media Analytics

	Followers	Posts	Reach	Reactions/Likes	Shares	Comments
Facebook	10,223 Compare to Aug.: 10,161	63 Compare to Aug.: 102	38,457 Compare to August: 105,583 (w/ads)	121 Compare to August: 1,200	77 Compare to August: 346	26 Compare to August: 59
Twitter (X)	2,283 Compare to August: 2,276	50 Compare to August: 72	Now unavailable; behind paywall	5 Compare to August: 19	4 Compare to August: 9	1 Compare to: August: 2
Instagram	322 Compare to August: 316	37 Compare to August: 35	594 Compare to August: 52,300 (w/ads)	9 Compare to August: 24	0 Compare to August: 7	0 Compare to August: 1
LinkedIn	198 Compare to August: 194	40 Compare to August: 28	77,278 (w/ads) Compare to August: 77,278	5 Compare to August: 2	0 Compare to August: 1	1 Compare to August: 0

September Website Analytics



4.06.12

Vital Statistics Sales and Services Rendered

	September	YTD	Same Period 2023
Birth Certificates Issued	421	4496	4640
Death Certificates Issued	642	6444	6482
Fetal Death Certificates Issued	0	0	1
Burial Permits Issued	88	944	909
Birth Certificates Filed	95	839	909
Death Certificates Filed	134	1459	1386
Fetal Death Certificates Filed	0	3	6

Ron H. Graham provided the following highlights:

- Committee lists have been distributed. Some additions have been made to committees if more people were needed.
- The Child Fatality Review Board meeting will be held in January. We continue to gather the required documentation.

- *The date for the next Hybrid Drug Overdose and Suicide Fatality Committee Meeting is pending. The criteria to screen cases is still being determined. Lake County Coroner Dr. David Keep, will be attending the Ohio Suicide Fatality Review Best Practices Summit in November.*
- *We are in the process of revamping the policy manual. It will be cross-referenced with the union contract. A Policy Review Committee Meeting will be scheduled in the next couple of months.*
- *Nikeshia Yarbrough is now the Compliance and Development Officer. She will be working on items, such as cybersecurity, HR, onboarding, and integrating accreditation efforts.*
- *The Geauga Public Health annual report has been submitted to the Public Health Accreditation Board (PHAB).*
- *Working with Four Springs Health to look at hospital data for the Community Health Assessment and to discuss how to fund public health initiatives.*
- *Bert Mechenbier and the Field Monitoring Team did well at the Perry Nuclear Power Plant drill.*

5.0

Committee Reports

5.01

Negotiating Committee, Meeting Held October 21, 2024

**Negotiation Committee
Meeting Minutes
October 21, 2024**

A meeting of the Health District's Negotiation Committee was held on October 21, 2024, at the offices of the Lake County General Health District. The meeting was called to order at 2:00 p.m. In attendance were:

Board of Health Members

Dr. Alvin Brown
Brian Katz
Dr. Lynn Smith

Others

Ron H. Graham, Health Commissioner
Adam Litke, Administrator
Gina Parker, Registrar

The meeting was called to order by Chairman, Dr. Alvin Brown.

Brian Katz moved and Dr. Lynn Smith seconded a motion to enter into Executive Session to discuss matters of personnel and compensation of a public employee in accordance with Section 121.22 of the Ohio Revised Code; motion carried.

A roll call vote was taken and all members voted in favor of entering into Executive Session. The Executive Session convened at 2:06 p.m. The regular portion of the meeting reconvened at approximately 2:28 p.m.

Brian Katz moved and Dr. Lynn Smith seconded to adjourn the meeting at 2:28 p.m.; motion carried.

6.0

Old Business

6.01

Board of Health Tracking

Date of BOH Meeting	Department	New Business Item Number	Department Recommendations	Board Action (Approved/Disapproved /Tabled)	Further Action Needed From BOH	Date BOH Informed of Outcome	Informed of Outcome & Method	Date Closed
08/21/23	ADMIN	7.11	Permission to Spend Up to \$70,000 on Building Renovations	APPROVED	N	3/18/2024	Faucets have been installed	
02/26/24	ADMIN	7.07	Permission to Contract with Delray Windows Inc. for the Replacement of Windows at the 5966 Heisley Road Building, Not to Exceed \$500,000	APPROVED	N			
04/15/24	ADMIN	7.08	Permission to Submit a Drug Free Community Grant for \$625,000 (\$125,000 per Year for 5 Years and Renewable for an Additional 5 Years) to the US Department of Health and Human Services	APPROVED	N			
05/20/24	HEO	7.02	Permission to Submit WIC Administration FY25 Grant, \$868,072.00	APPROVED	N	10/21/2024	Approved	10/21/2024
05/20/24	EH	7.04	Request For Legal Action Against James and Amanda Fox	APPROVED	N			
05/20/24	EH	7.05	Request For Legal Action Against Benjamin and Kara Reutter	APPROVED	N			
09/16/24	HEO	7.02	Permission to Accept the WIC Administration FY25 Grant, \$953,876.00	APPROVED	N	10/21/2024	Approved	10/21/2024
09/16/24	ADMIN	7.03	Permission to Submit Safety First Grant, \$15,000.00	APPROVED	N			
09/16/24	EH	7.08	Request For Legal Action Against Donald Davis	APPROVED	N	10/21/2024	Violations were corrected. Nuisance has been abated.	10/21/2024

6.02

Resolution to Increase Certain Fees, Semi-Public Sewage/Septic Program, Second Reading

Brian Katz moved and Dr. Lynn Smith seconded a motion to hear the second reading of the following resolution concerning the increase of certain semi-public sewage program (late) fees; motion carried.

Based upon the recommendations of the Lake County Prosecutor, it is recommended that the Board of Health hear the first reading of the following resolution concerning certain Semi-Public Sewage program (late) fees. When adopted, the fee changes will become effective approximately January 1, 2025. The proposed changes are included in the fee rules following the resolution below:

**RESOLUTION OF THE
LAKE COUNTY GENERAL HEALTH DISTRICT BOARD OF HEALTH
INCREASING CERTAIN FEES**

WHEREAS, the Ohio Revised Code, Section 3717.07, permits the Board of Health to establish by Rule a uniform system of fees to pay the cost of any service provided by the Board of Health for which no fee is prescribed by law; and

WHEREAS, it is deemed necessary to amend Chapter 220 of the Regulations of the Board of Health of the Lake County General Health District; and

WHEREAS, it has been determined by the Board of Health through a program cost analysis that the fees for certain services are generating excess revenues to pay the cost of providing those services; and

WHEREAS, it is deemed necessary to amend Chapter 29 of the Regulations of the Board of Health of the Lake County General Health District in accordance with the advice of the Lake County Prosecutor's office; and

WHEREAS, the Board of the Lake County General Health District is determined to provide quality Public Health services to Lake County residents in a cost-effective manner.

NOW THEREFORE BE IT RESOLVED,

LICENSE CATEGORY	Current Local Late Fee (\$)	Proposed Local Late Fee (\$)
SEMI-PUBLIC SEWAGE SEWAGE DISCHARGING, <1,500 GPD \$45.00	32.00	11.25
SEMI-PUBLIC SEWAGE SEWAGE DISCHARGING, 1,500-4,999 GPD \$213.00	32.00	53.25
SEMI-PUBLIC SEWAGE SEWAGE DISCHARGING, 5,000-9,999 GPD \$340.00	32.00	85.00
SEMI-PUBLIC SEWAGE SEWAGE DISCHARGING, 10,000-25,000 GPD \$675.00	32.00	168.75
SEMI-PUBLIC SEWAGE SEWAGE NON-DISCHARGING, \$45.00	32.00	11.25

That, for the purpose of preserving and promoting the Public Health and Welfare, the foregoing regulations are hereby amended/enacted as follows:

Notes:

- 1) Late fees are assessed at an additional 25% of the established local license fee. This will bring current late fee in line with State Regulations specifying 25% late fee requirements.

Adopted by the Board of Health of the Lake County General Health District on November 18, 2024, to become effective January 1, 2025.

Published: _____, 2024
 _____, 2024

7.01

7.01.01

Certification of Monies, Resolution 24-10-07-01-01-100

David Valentine moved and Patricia Murphy seconded a motion to adopt Resolution 24-10-07-01-01-100 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 24-10-07-01-02-100

Randy Owoc moved and Brian Katz seconded a motion to adopt Resolution 24-10-07-01-02-100 to Increase/Decrease Appropriations, as listed in the recapitulation sheets attached to these minutes, be adopted; motion carried.

7.02

Permission to Accept the Drug Free Community Grant, \$125,000.00

Patricia Murphy moved and Filippo Scafidi seconded a motion to accept from the US Department of Health and Human Services for the first year of the Drug Free Community Grant, \$125,000.00; motion carried.

The funds support the efforts of community coalitions who work to prevent and reduce substance use among youth. The program has two goals:

1. Support community coalitions that work to prevent and reduce substance use among youth 18 years and younger by establishing and strengthening collaboration among communities, public and private nonprofit agencies, and federal, state, local, and tribal governments.
2. Reduce substance use among youth and, over time, reduce substance use among adults by: addressing the factors in a community that increase the risk of substance use and promoting the factors that minimize the risk of substance use.

7.03

Permission to Submit NEHA-FDA Retail Flexible Funding Model (RFFM) Grant, \$337,500.00

Randy Owoc moved and Filippo Scafidi seconded a motion to submit to the National Environmental Health Association and U.S. Food and Drug Administration (NEHA-FDA) for the NEHA-FDA Retail Flexible Funding Model (RFFM) grant in the amount of \$337,500.00. The grant period is from 2025-2028; motion carried.

The program provides funding to State, Local, Tribal, and Territorial (SLTT) retail food regulatory agencies as they advance conformance with the Voluntary National Retail Food Regulatory Program Standards (Retail Program Standards). FDA is utilizing NEHA's strengths to assist SLTT retail food programs in their efforts to reduce the occurrence of foodborne illness risk factors and implement and attain conformance with the Retail Program Standards.

Discussion:

Ron Graham said that Environmental Health staff have mentored and trained in the FDA Retail Program Standards, which was funded with a previous NEHA-FDA RFFM grant. This grant will be used for training/teaching at the regional levels for the state of Ohio.

7.04

Permission to Accept the FFY 2025 Lake County Safe Communities Coalition Grant, \$38,500.00

David Valentine moved and Randy Owoc seconded a motion to accept from the Ohio Traffic Safety Office for FFY 2025 Lake County Safe Communities Coalition Grant, \$38,500.00. The grant period is from October 1, 2024 - September 30, 2025; motion carried. This grant funds traffic safety education and awareness activities for residents of Lake County. Educational focus areas derive from car crash report data recorded by the Ohio State Highway Patrol (OSHP) and National Highway Traffic Safety Administration (NHTSA). Specific programming includes, but is not limited to seat belt, impaired driving, distracted driving, and motorcycle safety. Through implementation of such programming, the goal is to reduce the number of car crash injuries and fatalities.

7.05

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

Brian Katz moved and Randy Owoc seconded a motion to accept the Negotiation Committee's recommendations for Health Commissioner Ron H. Graham's matters of compensation; motion carried. Rich Harvey abstained.

7.06

Executive Session

Filippo Scafidi moved and David Valentine seconded a motion to enter into Executive Session to discuss matters of personnel and compensation of a public employee in accordance with Section 121.22 of the Ohio Revised Code; motion carried.

A roll call vote was taken and all members voted in favor of entering into Executive Session. The Executive Session convened at 3:44 p.m. The regular portion of the meeting reconvened at approximately 4:34 p.m.

8.0

Adjournment

Dr. Lynn Smith moved and Randy Owoc seconded a motion to adjourn the meeting at approximately 4:36 p.m.; motion carried.

Secretary



President



BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT
Date October 21, 2024

The Board of the Lake County General Health District met this day, October 21, 2024, in a regularly scheduled meeting with the following members present:

Alvin J Brower, MD
Christina, MD
J. Seyler
Dyann Moad
Janet White
Beth Horvath
Michelle Ganele

Richard J. Harvey
Theresa...
B. Kent
Patricia Murphy

David Valentine 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.

Patricia Murphy 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 October 21, 2024.

Witness my hand this 21st day of October 2024.

Secretary, Board of Health
[Signature]

09/19/2024 15:05 County of Lake
 pjph11tips |A/P CASH DISBURSEMENTS JOURNAL

|P 1
 |apcshdsb

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

VOUCHER	INVOICE	DOCUMENT	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
12	09/19/2024 EFT 8709 WRIGHT EXPRESS FINAN	731760 99319105 08/31/21	INVOICE 287311689733X09142024	09/17/2024	24004762	H3760	2,685.00
	Invoice: 99319105 08/31/21	857746	GAS FOR FLEET-2ND HALF OF 2024				
		2,685.00 00700761 755	OTHER EXPENSES				
			CHECK				2,685.00
			12 TOTAL:				2,685.00
604900	09/19/2024 PRTD 7313 A T & T MOBILITY II	731831 287311689733 SEP24	INVOICE 287311689733X09142024	09/17/2024		H3760	2,949.25
	Invoice: 287311689733 SEP24	857817	OTHER EXPENSES				
		1,813.95 00700761 755	OTHER EXPENSES				
		390.51 00500761 755	OTHER EXPENSES				
		59.32 01000761 755	OTHER EXPENSES				
		399.57 01300761 755	OTHER EXPENSES				
		142.95 01400761 755	OTHER EXPENSES				
		142.95 01700761 755	OTHER EXPENSES				
			CHECK				2,949.25
604901	09/19/2024 PRTD 9472 AIRGAS INC	731826 5510324764 08-31-24	TANK RENTAL 2024	09/17/2024	24003903	H3760	146.06
	Invoice: 5510324764 08-31-24	857812	OTHER EXPENSES				
		146.06 01400761 755	CHECK				146.06
604902	09/19/2024 PRTD 8890 BANDRY JOSEFINA	731770 08/24/24 ADDTN HRS	INVOICE 287311689733X09142024	09/17/2024	24001433	H3760	101.75
	Invoice: 08/24/24 ADDTN HRS	857755	OTHER EXPENSES				
		101.75 00700761 755	JAN 24- DEC 24 INTERPRETOR AGREEMENT				
			OTHER EXPENSES				
			CHECK				101.75
604903	09/19/2024 PRTD 1253 CDW GOVERNMENT INC	731808 AA5H47J 09-09-24	IPHONE 12 CASE	09/17/2024	24005590	H3760	49.10
	Invoice: AA5H47J 09-09-24	857795	OTHER EXPENSES				
		49.10 00700761 755	CHECK				49.10
604904	09/19/2024 PRTD 9327 CENTRAL EXTERMINATIIN	731784 934140 09-12-24	SERVICE FEES FOR REGULAR INSPECTION & SPRAYING	09/17/2024	24001251	H3760	86.00
	Invoice: 934140 09-12-24	857767	OTHER EXPENSES				
		86.00 00700761 755	CHECK				86.00

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

VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT	INVOICE DTL DESC	CHECK	604904 TOTAL:		86.00
604905	09/19/2024 PRTD 901160 CHARDON OIL COMPANY 731822 1241513 & 1205502 857809	09/17/2024 24005696 H3760			1,845.39
	Invoice: 1241513 & 1205502 1,845.39 00700761 755 REFUEL FOR GENERATOR DUE TO STORM OTHER EXPENSES				
604906	09/19/2024 PRTD 419 CITY OF PAINESVILLE 731811 A12.92-1.3 AUG 2024 857798	09/17/2024 H3760			301.54
	Invoice: A12.92-1.3 AUG 2024 301.54 00500761 755 89 CHESTER STREET OTHER EXPENSES				
604907	09/19/2024 PRTD 603595 COLE DAWN LAUREL 731824 PHEP TRAVL DAWN COLE 857811	09/17/2024 24005718 H3760			194.94
	Invoice: PHEP TRAVL DAWN COLE 194.94 01700761 755 DAWN COLE TRAVEL BLANKET FOR PHEP GRANT ACTIVITIES OTHER EXPENSES				
604908	09/19/2024 PRTD 5864 DELREY WINDOWS INC 731788 APPLICATION #5 857772	09/17/2024 24003839 H3760			40,500.00
	Invoice: APPLICATION #5 40,500.00 02600761 755 ARPA REPLACEMENT WINDOWS OTHER EXPENSES				
604909	09/19/2024 PRTD 1637 ENVIRONMENTAL SYSTEM 731805 94795906 09-04-24 857792	09/17/2024 24005398 H3760			3,010.00
	Invoice: 94795906 09-04-24 3,010.00 01300761 755 ARCGIS LICENSING OTHER EXPENSES				
604910	09/19/2024 PRTD 3214 FISHER SCIENTIFIC CO 731777 1620594 04/18/24 857763	09/17/2024 24001954 H3760			135.15
	Invoice: 1620594 04/18/24 135.15 00700761 755 LAB EQUIPMENT & SUPPLIES OTHER EXPENSES				

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

INVOICE	CHK DATE	CHK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	DOCUMENT	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
604911	09/19/2024	PTD	900953	GOVCONNECTION INC	731781	75652502	09-02-24	09/17/2024	24005428	H3760			4,418.75
					857766				VEEAM BACKUP & REPLICATION RENEWAL OTHER EXPENSES				
					4,418.75	01300761	755		CHECK	604911	TOTAL:		4,418.75
604912	09/19/2024	PTD	6426	GUARDIAN LIFE INSURA	731828	OCT 10-01-24		09/17/2024	24002809	H3760			726.58
					857814				LIFE INSURANCE MONTHLY PAYMENTS OTHER EXPENSES				
					726.58	00700761	755		CHECK	604912	TOTAL:		726.58
604913	09/19/2024	PTD	4735	HEALTH DIRECT INSTIT	731829	29062	08-31-24	09/17/2024	24003264	H3760			511.87
					857815				BLANKET PO TURBURCULOSIS CLIENT TREATMENT/MEDICATION OTHER EXPENSES				
					511.87	01300761	755		CHECK	604913	TOTAL:		511.87
604914	09/19/2024	PTD	1439	LACO INC	731766	2024-206	06/18/24	09/17/2024	24002010	H3760			18,969.00
					857752				EQUIPMENT AS QUOTED 1/5/24 Q# 24103J OTHER EXPENSES				
					18,969.00	01400761	755		CHECK	604914	TOTAL:		18,969.00
604915	09/19/2024	PTD	906842	LAKE BILLBOARD LLC	731797	20566	08-30-24	09/17/2024	24004770	H3760			995.00
					857783				BILLBOARD AD OTHER EXPENSES				
					995.00	02900761	755		CHECK	604915	TOTAL:		995.00
604916	09/19/2024	PTD	900313	LANGUAGE LINE SERVIC	731752	11396747	08/31/24	09/17/2024	24000670	H3760			3.00
					857741				INTERPRETER SVC MAIN PHONE OTHER EXPENSES				
					3.00	00700761	755		CHECK	604916	TOTAL:		3.00
604917	09/19/2024	PTD	3754	MCKESSON MEDICAL-SUR	731775	226161337	09-12-24	09/17/2024	24001437	H3760			717.49
					857761				SUPPLIES FOR CLINIC				
					226161337	09-12-24							

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

VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT					
717.49	00500761 755	INVOICE DTL DESC			
		OTHER EXPENSES		CHECK 604917 TOTAL:	717.49
604918	09/19/2024 PRTD 602042 MILO KATHY	09/17/2024	24005185	H3760	103.85
	Invoice: AUG/PARTIAL SEPT				
	731774 AUG/PARTIAL SEPT	09/17/2024	24005185	H3760	103.85
	857760				
	103.85 00500761 755	SECOND HALF 2024 PO 24003547 CLOSED BY MISTAKE TOO			
		OTHER EXPENSES			
604919	09/19/2024 PRTD 3296 OHIO ENVIRONMENTAL H	09/17/2024	24005693	H3760	195.00
	Invoice: CONF REG ANNE LUSTIG				
	731795 CONF REG ANNE LUSTIG	09/17/2024	24005693	H3760	195.00
	857782				
	195.00 00700761 755	CONFERENCE REGISTRATION-A LUSTIG 10/15-16/24 TWINS			
		OTHER EXPENSES			
604920	09/19/2024 PRTD 799993 MARUT & SONS	09/17/2024			100.00
	Invoice: MARUT & SONS 09-12-2				
	731821 MARUT & SONS 09-12-2	09/17/2024		H3760	100.00
	857808				
	100.00 02300761 755	OVERPAYMENT OF O&M PERMIT			
		OTHER EXPENSES			
604921	09/19/2024 PRTD 2084 SC STRATEGIC SOLUTIO	09/17/2024	24001252	H3760	120.00
	Invoice: 19396 09-05-24				
	731807 19396 09-05-24	09/17/2024	24001252	H3760	120.00
	857794				
	120.00 00700761 755	RECORD STORAGE			
		OTHER EXPENSES			
604922	09/19/2024 PRTD 3062 CHARTER COMMUNICATIO	09/17/2024			69.98
	Invoice: 227322201 SEP24				
	731818 227322201 SEP24	09/17/2024		H3760	69.98
	857805				
	69.98 00500761 755	2255 ROCKEFELLER INTERNET			
		OTHER EXPENSES			
604923	09/19/2024 PRTD 3062 CHARTER COMMUNICATIO	09/17/2024			64.98
	Invoice: 107166701 SEP24				
	731819 107166701 SEP24	09/17/2024		H3760	64.98
	857806				
	64.98 00500761 755	2255 ROCKEFELLER			
		OTHER EXPENSES			

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

VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT	INVOICE DTL DESC	CHECK	604923	TOTAL:	64.98
604924 09/19/2024 PRTD 3062 CHARTER COMMUNICATIO 857807	731820 103806701 SEP24 857807	09/17/2024		H3760	64.98
Invoice: 103806701 SEP24	31 PARK ST ANNEX MADISON OTHER EXPENSES				
604925 09/19/2024 PRTD 5206 DAVID S TOTH II 857788	731801 WIC WATER DAMAGE MOV 857788	09/17/2024 24001436	H3760		400.00
Invoice: WIC WATER DAMAGE MOV	MOVING FOR WICKLIFFE OFFICE OTHER EXPENSES				
604926 09/19/2024 PRTD 7918 SUNRISE SPRINGS WATE 857813	731827 437150 09-11-24 857813	09/17/2024 24000819	H3760		9.00
Invoice: 437150 09-11-24	WATER FOR ALL CLINICS OTHER EXPENSES				
604927 09/19/2024 PRTD 1500 TREASURER OF STATE O 857816	731830 BILL0000000345691 857816	09/17/2024		H3760	4,510.00
Invoice: BILL0000000345691	CUSTOMER NUMBER 04A36 OTHER EXPENSES				
604928 09/19/2024 PRTD 4859 UH HEALTH SYSTEM INC 857749	731763 75050 & 75155 09-03 857749	09/17/2024 24000690	H3760		126.00
Invoice: 75050 & 75155 09-03	NEW HIRE DRUG TESTING OTHER EXPENSES				
				604927 TOTAL:	4,510.00
				604928 TOTAL:	126.00

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NUMBER OF CHECKS	30	*** CASH ACCOUNT TOTAL ***	84,109.66
TOTAL PRINTED CHECKS			
TOTAL EFT'S			

COUNT	AMOUNT
29	81,424.66
1	2,685.00

*** GRAND TOTAL ***
84,109.66

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JOURNAL ENTRIES TO BE CREATED

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CLERK: pjphillips

YEAR PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
2024	9	903									
APP 007-989	09/19/2024	H3760	ACCOUNTS PAYABLE	H3760			ACCOUNTS PAYABLE			12,396.92	
APP 000-990	09/19/2024	H3760	CASH				AP CASH DISBURSEMENTS JOURNAL				84,109.66
APP 005-989	09/19/2024	H3760	ACCOUNTS PAYABLE	H3760			ACCOUNTS PAYABLE			2,122.33	
APP 010-989	09/19/2024	H3760	ACCOUNTS PAYABLE	H3760			AP CASH DISBURSEMENTS JOURNAL			59.32	
APP 013-989	09/19/2024	H3760	ACCOUNTS PAYABLE	H3760			AP CASH DISBURSEMENTS JOURNAL			8,340.19	
APP 014-989	09/19/2024	H3760	ACCOUNTS PAYABLE	H3760			AP CASH DISBURSEMENTS JOURNAL			19,258.01	
APP 017-989	09/19/2024	H3760	ACCOUNTS PAYABLE	H3760			AP CASH DISBURSEMENTS JOURNAL			337.89	
APP 026-989	09/19/2024	H3760	ACCOUNTS PAYABLE	H3760			AP CASH DISBURSEMENTS JOURNAL			40,500.00	
APP 029-989	09/19/2024	H3760	ACCOUNTS PAYABLE	H3760			AP CASH DISBURSEMENTS JOURNAL			995.00	
APP 023-989	09/19/2024	H3760	ACCOUNTS PAYABLE	H3760			AP CASH DISBURSEMENTS JOURNAL			100.00	
							GENERAL LEDGER TOTAL			84,109.66	84,109.66
APP 000-990	09/19/2024	H3760	CASH				CASH			84,109.66	
APP 007-990	09/19/2024	H3760	CASH				CASH				12,396.92
APP 005-990	09/19/2024	H3760	CASH				CASH				2,122.33
APP 010-990	09/19/2024	H3760	CASH				CASH				59.32
APP 013-990	09/19/2024	H3760	CASH				CASH				8,340.19
APP 014-990	09/19/2024	H3760	CASH				CASH				19,258.01
APP 017-990	09/19/2024	H3760	CASH				CASH				337.89
APP 026-990	09/19/2024	H3760	CASH				CASH				40,500.00
APP 029-990	09/19/2024	H3760	CASH				CASH				995.00
APP 023-990	09/19/2024	H3760	CASH				CASH				100.00
							SYSTEM GENERATED ENTRIES TOTAL			84,109.66	84,109.66

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

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YEAR PER	JNL	JNL	DESC	REF	1	REF	2	REF	3	ACCOUNT	DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT	EFF	DATE							LINE	DESC				
										JOURNAL	2024/09/903	TOTAL		168,219.32	168,219.32

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000 CENTRAL DEPOSITORY	2024 9	903	09/19/2024	CASH		
000-990				CASH	84,109.66	84,109.66
				FUND TOTAL	84,109.66	84,109.66
005 W I C PROGRAM	2024 9	903	09/19/2024	ACCOUNTS PAYABLE		
005-989				CASH	2,122.33	2,122.33
005-990				FUND TOTAL	2,122.33	2,122.33
007 BOARD OF HEALTH	2024 9	903	09/19/2024	ACCOUNTS PAYABLE		
007-989				CASH	12,396.92	12,396.92
007-990				FUND TOTAL	12,396.92	12,396.92
010 FOOD SERVICE	2024 9	903	09/19/2024	ACCOUNTS PAYABLE		
010-989				CASH	59.32	59.32
010-990				FUND TOTAL	59.32	59.32
013 PUBLIC HEALTH NURSING	2024 9	903	09/19/2024	ACCOUNTS PAYABLE		
013-989				CASH	8,340.19	8,340.19
013-990				FUND TOTAL	8,340.19	8,340.19
014 AIR POLLUTION CONTROL	2024 9	903	09/19/2024	ACCOUNTS PAYABLE		
014-989				CASH	19,258.01	19,258.01
014-990				FUND TOTAL	19,258.01	19,258.01
017 PUBLIC HEALTH INFRASTRUCTURE	2024 9	903	09/19/2024	ACCOUNTS PAYABLE		
017-989				CASH	337.89	337.89
017-990				FUND TOTAL	337.89	337.89
023 SEWAGE TREATMENT SYSTEMS PROGR	2024 9	903	09/19/2024	ACCOUNTS PAYABLE		
023-989				CASH	100.00	100.00
023-990				FUND TOTAL	100.00	100.00
026 PERMANENT IMPROVEMENT	2024 9	903	09/19/2024			

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County of Lake
 A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
	026-989				ACCOUNTS PAYABLE	40,500.00	
	026-990				CASH		40,500.00
					FUND TOTAL	40,500.00	40,500.00
029	OFF OF HLTH POLICY & PERF IMPR	2024 9	903	09/19/2024			
	029-989				ACCOUNTS PAYABLE	995.00	
	029-990				CASH		995.00
					FUND TOTAL	995.00	995.00

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JOURNAL ENTRIES TO BE CREATED

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FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY		
005 W I C PROGRAM	84,109.66	2,122.33
007 BOARD OF HEALTH		12,396.92
010 FOOD SERVICE		59.32
013 PUBLIC HEALTH NURSING		8,340.19
014 AIR POLLUTION CONTROL		19,258.01
017 PUBLIC HEALTH INFRASTRUCTURE		337.89
023 SEWAGE TREATMENT SYSTEMS PROGR		100.00
026 PERMANENT IMPROVEMENT		40,500.00
029 OFF OF HLTH POLICY & PERF IMPR		995.00
TOTAL	84,109.66	84,109.66

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

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
605333 09/25/2024 PRTD Invoice: CHASE_AUG1	1131 CHASE CARD SERVICES 858251 INVOICE DTL DESC META, FACEBOOK AND INSTAGRAM ADS OTHER EXPENSES	09/20/2024	24004767	HLT3819	4,610.26
Invoice: CHASE_AUG2	858252 CHASE_AUG2 X, FORMERLY KNOWN AS TWITTER, ADS OTHER EXPENSES	09/20/2024	24004766	HLT3819	23.28
Invoice: CHASE_AUG3	858253 CHASE_AUG3 PANDORA STREAMING ADS OTHER EXPENSES	09/20/2024	24004821	HLT3819	1,230.79
Invoice: CHASE_AUG4	858254 CHASE_AUG4 LINKED IN ADS OTHER EXPENSES	09/20/2024	24004765	HLT3819	1,000.00
Invoice: CHASE_AUG5	858256 CHASE_AUG5 AMAZON, SUPPLIES FOR OVERDOSE AWARENESS DAY OTHER EXPENSES	09/20/2024	24004771	HLT3819	200.68
Invoice: CHASE_AUG6	858257 CHASE_AUG6 POSTAGE, FOR LAKE COUNTY HD OTHER EXPENSES	09/20/2024	24000774	HLT3819	3,149.99
Invoice: CHASE_AUG7	858261 CHASE_AUG7 4IMPRINT, 20 OZ WATER BOTTLES FOR SENIOR CYCLING P OTHER EXPENSES	09/20/2024	24004768	HLT3819	1,000.00
Invoice: CHASE_AUG7.5	858262 CHASE_AUG7.5 4IMPRINT, 24004768 OTHER EXPENSES	09/20/2024		HLT3819	96.80
Invoice: CHASE_AUG8	858263 CHASE_AUG8 SUPPLIES AND FOOD, VARIOUS ESTABLISHMENTS OTHER EXPENSES	09/20/2024	24000786	HLT3819	11.00
Invoice: CHASE_AUG9	858264 CHASE_AUG9 EXTRA SPACE STORAGE, MONTHLY RENT OTHER EXPENSES	09/20/2024	24004656	HLT3819	333.00
Invoice: CHASE_AUG10	858265 CHASE_AUG10 ACCESSIBLE WEBSITE PLUG IN FOR WEBSITE OTHER EXPENSES	09/20/2024	24002205	HLT3819	49.00
Invoice: CHASE_AUG11	858266 CHASE_AUG11 STAPLES - SUPPLIES - JOHN OTHER EXPENSES	09/20/2024	24001007	HLT3819	246.56
Invoice: CHASE_AUG12	858267 CHASE_AUG12 WAL MART, SOCKS, CLOTHES, ETC. FOR HOMELESS OTHER EXPENSES	09/20/2024	24005332	HLT3819	269.54

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

INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
CHASE_AUG25.5	858282	09/20/2024	HLT3819		396.35
396.35 00700761 755	RIO HOTEL 24004459 OTHER EXPENSES				
CHASE_AUG26	858283	09/20/2024	HLT3819		810.00
810.00 00700761 755	HOTEL STAY, 5 NIGHT, CONFERENCE OTHER EXPENSES				
CHASE_AUG26.5	858284	09/20/2024	HLT3819		396.35
396.35 00700761 755	RIO HOTEL 24004456 OTHER EXPENSES				
CHASE_AUG27	858285	09/20/2024	HLT3819		149.79
149.79 00700761 755	YOUTUBE PREMIUM FOR FOOD NINJA OTHER EXPENSES				
CHASE_AUG28	858286	09/20/2024	HLT3819		760.26
760.26 01300761 755	STAPLES, COVID CLEANING SUPPLIES AND MISC OFFICE S OTHER EXPENSES				
CHASE_AUG29	858287	09/20/2024	HLT3819		159.96
159.96 00500761 755	SPECTRUM WIC OTHER EXPENSES				
CHASE_AUG30	858288	09/20/2024	HLT3819		75.00
75.00 00700761 755	GREAT GEAGA FAIR TIX OTHER EXPENSES				

INVOICE DTL DESC
 CHECK 605333 TOTAL: 23,268.00
 NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 23,268.00

COUNT AMOUNT
 TOTAL PRINTED CHECKS 1 23,268.00

*** GRAND TOTAL *** 23,268.00

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County of Lake
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JOURNAL ENTRIES TO BE CREATED

CLERK: bhogya

YEAR PER	JNL	SRC ACCOUNT	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT	DESC	T	OB	DEBIT	CREDIT
EFF DATE	DATE			LINE				DESC					
2024	9		1217										
APP 029-989	09/25/2024	HLT3819	HLT381	ACCOUNTS PAYABLE				ACCOUNTS PAYABLE				7,065.01	
APP 000-990	09/25/2024	HLT3819	HLT381	AP CASH DISBURSEMENTS				AP CASH DISBURSEMENTS	JOURNAL				23,268.00
APP 007-989	09/25/2024	HLT3819	HLT381	CASH				ACCOUNTS PAYABLE				13,777.37	
APP 017-989	09/25/2024	HLT3819	HLT381	ACCOUNTS PAYABLE				AP CASH DISBURSEMENTS	JOURNAL			333.00	
APP 005-989	09/25/2024	HLT3819	HLT381	ACCOUNTS PAYABLE				AP CASH DISBURSEMENTS	JOURNAL			1,332.36	
APP 013-989	09/25/2024	HLT3819	HLT381	ACCOUNTS PAYABLE				AP CASH DISBURSEMENTS	JOURNAL			760.26	
				GENERAL LEDGER TOTAL								23,268.00	23,268.00
APP 000-990	09/25/2024	HLT3819	HLT381	CASH								23,268.00	
APP 029-990	09/25/2024	HLT3819	HLT381	CASH								7,065.01	
APP 007-990	09/25/2024	HLT3819	HLT381	CASH								13,777.37	
APP 017-990	09/25/2024	HLT3819	HLT381	CASH								333.00	
APP 005-990	09/25/2024	HLT3819	HLT381	CASH								1,332.36	
APP 013-990	09/25/2024	HLT3819	HLT381	CASH								760.26	
				SYSTEM GENERATED ENTRIES TOTAL								23,268.00	23,268.00
				JOURNAL 2024/09/1217								46,536.00	46,536.00

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A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000 CENTRAL DEPOSITORY	2024 9	1217	09/25/2024	CASH		
000-990				CASH	23,268.00	23,268.00
				FUND TOTAL	23,268.00	23,268.00
005 W I C PROGRAM	2024 9	1217	09/25/2024	ACCOUNTS PAYABLE		
005-989				CASH	1,332.36	1,332.36
005-990					1,332.36	1,332.36
				FUND TOTAL	13,777.37	13,777.37
007 BOARD OF HEALTH	2024 9	1217	09/25/2024	ACCOUNTS PAYABLE		
007-989				CASH	13,777.37	13,777.37
007-990					13,777.37	13,777.37
				FUND TOTAL	760.26	760.26
013 PUBLIC HEALTH NURSING	2024 9	1217	09/25/2024	ACCOUNTS PAYABLE		
013-989				CASH	760.26	760.26
013-990					760.26	760.26
				FUND TOTAL	333.00	333.00
017 PUBLIC HEALTH INFRASTRUCTURE	2024 9	1217	09/25/2024	ACCOUNTS PAYABLE		
017-989				CASH	333.00	333.00
017-990					333.00	333.00
				FUND TOTAL	7,065.01	7,065.01
029 OFF OF HLTH POLICY & PERF IMPR	2024 9	1217	09/25/2024	ACCOUNTS PAYABLE		
029-989				CASH	7,065.01	7,065.01
029-990					7,065.01	7,065.01
				FUND TOTAL	7,065.01	7,065.01

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

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FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY		
005 W I C PROGRAM	23,268.00	
007 BOARD OF HEALTH		1,332.36
013 PUBLIC HEALTH NURSING		13,777.37
017 PUBLIC HEALTH INFRASTRUCTURE		760.26
029 OFF OF HLTH POLICY & PERF IMPR		333.00
		7,065.01
TOTAL	23,268.00	23,268.00

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

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bhogya | A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
605334	09/25/2024	PRTD	900810 A T & T Invoice: 44035464187783SEP	44035464187783SEP 2,074.66 00700761 755	858595 5966 HEISLEY RD OTHER EXPENSES	09/24/2024	HLT3882		2,074.66
INVOICE DTL DESC 858595 09/24/2024 HLT3882									
605335	09/25/2024	PRTD	902049 AMERICAN BUSINESS FO Invoice: INV07654143-44	INV07654143-44 1,075.60 00500761 755	858589 PRINTING FOR WIC BROCHURES OTHER EXPENSES	09/24/2024	HLT3882		1,075.60
CHECK 605334 TOTAL: 2,074.66									
CHECK 605335 TOTAL: 1,075.60									
605336	09/25/2024	PRTD	57 BLUE TECHNOLOGIES Invoice: END 6396,6398,6399	END 6396,6398,6399 1,509.91 00700761 755	858584 BLANKET PO FOR SERVICES OTHER EXPENSES	09/24/2024	HLT3882		1,509.91
CHECK 605336 TOTAL: 1,509.91									
605337	09/25/2024	PRTD	1253 CDW GOVERNMENT INC Invoice: AA6ZSN	AA6ZSN 117.84 00700761 755	858588 SEAGATE EXPANSION DRIVE OTHER EXPENSES	09/24/2024	HLT3882		117.84
CHECK 605337 TOTAL: 117.84									
605338	09/25/2024	PRTD	9327 CENTRAL EXTERMINATIN Invoice: 934141	934141 86.00 00700761 755	858585 SERVICE FEES FOR REGULAR INSPECTION & SPRAYING OTHER EXPENSES	09/24/2024	HLT3882		86.00
CHECK 605338 TOTAL: 86.00									
605339	09/25/2024	PRTD	904287 THE EAST OHIO GAS CO Invoice: 2180000632196SEP	2180000632196SEP 130.79 00700761 755	858596 5966 HEISLEY RD OTHER EXPENSES	09/24/2024	HLT3882		130.79
CHECK 605339 TOTAL: 130.79									
Invoice: 2180023006332SEP									
2180023006332SEP 59.39 00700761 755									
89 CHESTER ST OTHER EXPENSES									
CHECK 605339 TOTAL: 190.18									
605340	09/25/2024	PRTD	900824 ILLUMINATING CO THE Invoice: 110116926699SEP	110116926699SEP 3,307.05 00700761 755	858598 5966 HEISLEY RD OTHER EXPENSES	09/24/2024	HLT3882		3,307.05
CHECK 605339 TOTAL: 190.18									

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

INVOICE DOCUMENT INV DATE PO WARRANT NET

INVOICE DTL DESC CHECK 605340 TOTAL: 3,307.05

605341 09/25/2024 PRD 900824 ILLUMINATING CO THE 110163026377SEP 858599 09/24/2024 HLT3882 124.33
Invoice: 110163026377SEP 35980 LAKESHORE OTHER EXPENSES

605342 09/25/2024 PRD 825 LAKE GEAGA RECOVERY SEPT SERVICES 858583 09/24/2024 24005101 HLT3882 8,250.00
Invoice: SEPT SERVICES 8,250.00 02800761 755 TU25 TOBACCO USE PREVENTION AND CESSATION DELIVER OTHER EXPENSES

605343 09/25/2024 PRD 602042 MILO KATHY 858593 09/24/2024 24005185 HLT3882 53.60
Invoice: SEPT 16-18TH MILES SEPT 16-18TH MILES SECOND HALF 2024 PO 24003547 CLOSED BY MISTAKE TOO OTHER EXPENSES

605344 09/25/2024 PRD 4131 PARK UNITED METHODIS 2ND & 3RD QTR 858590 09/24/2024 24000811 HLT3882 3,450.00
Invoice: 2ND & 3RD QTR 3,450.00 00500761 755 2024 RENT - MADISON OTHER EXPENSES

605345 09/25/2024 PRD 1859 SANOFI PASTEUR 858582 09/24/2024 24003050 HLT3882 10,775.67
Invoice: END 2533,2535,3467 END 2533,2535,3467 BLANKET PO FOR ROUTINE VACCINES 2024 OTHER EXPENSES

605346 09/25/2024 PRD 3700 TJOHNE PRODUCTIONS I THINKFAST 858594 09/24/2024 24005286 HLT3882 5,500.00
Invoice: THINKFAST 5,500.00 00700761 755 THINKFAST INTERACTIVE 2 SESSIONS @ MHS OTHER EXPENSES

605347 09/25/2024 PRD 5922 GREGORY K MICHAELS 000001 09/24/2024 24005287 HLT3882 600.00
Invoice: 000001 600.00 00700761 755 FOOD FOR EVENT OTHER EXPENSES

CHECK 605347 TOTAL: 600.00

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE INVOICE INV DATE PO WARRANT NET

INVOICE DTL DESC

605348 09/25/2024 PRTD 5556 ULINE 182801303 09/24/2024 24005598 HLT3882 387.16
 Invoice: 182801303 ULINE DELUX COVERALLS OTHER EXPENSES

CHECK 605348 TOTAL: 387.16

605349 09/25/2024 PRTD 605839 WOLLET BRIAN
 Invoice: AUGUST MILEAGE

AUGUST MILEAGE 858592 09/24/2024 24001439 HLT3882 268.00
 MILEAGE REIMBURSEMENT OTHER EXPENSES

CHECK 605349 TOTAL: 268.00

NUMBER OF CHECKS 16 *** CASH ACCOUNT TOTAL *** 37,770.00

COUNT AMOUNT

 TOTAL PRINTED CHECKS 16 37,770.00

*** GRAND TOTAL *** 37,770.00

09/25/2024 15:04
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

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CLERK: bhogya

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
2024	9		1218										
APP 007-989		09/25/2024	HLT3882		HLT388			ACCOUNTS PAYABLE				14,165.13	
APP 000-990		09/25/2024	HLT3882		HLT388			AP CASH DISBURSEMENTS JOURNAL					37,770.00
APP 005-989		09/25/2024	HLT3882		HLT388			CASH				4,579.20	
APP 028-989		09/25/2024	HLT3882		HLT388			ACCOUNTS PAYABLE				8,250.00	
APP 013-989		09/25/2024	HLT3882		HLT388			AP CASH DISBURSEMENTS JOURNAL				10,775.67	
		09/25/2024	HLT3882		HLT388			AP CASH DISBURSEMENTS JOURNAL				37,770.00	
								GENERAL LEDGER TOTAL				37,770.00	
APP 000-990		09/25/2024	HLT3882		HLT388			CASH				37,770.00	
APP 007-990		09/25/2024	HLT3882		HLT388			CASH				14,165.13	
APP 005-990		09/25/2024	HLT3882		HLT388			CASH				4,579.20	
APP 028-990		09/25/2024	HLT3882		HLT388			CASH				8,250.00	
APP 013-990		09/25/2024	HLT3882		HLT388			CASH				10,775.67	
								SYSTEM GENERATED ENTRIES TOTAL				37,770.00	
								JOURNAL 2024/09/1218	TOTAL			75,540.00	
												75,540.00	

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000 CENTRAL DEPOSITORY	2024 9	1218	09/25/2024	ACCOUNT DESCRIPTION		
000-990				CASH		
000-990				CASH		
				FUND TOTAL	37,770.00	37,770.00
005 W I C PROGRAM	2024 9	1218	09/25/2024	ACCOUNTS PAYABLE		
005-989				CASH	4,579.20	4,579.20
005-990						
				FUND TOTAL	4,579.20	4,579.20
007 BOARD OF HEALTH	2024 9	1218	09/25/2024	ACCOUNTS PAYABLE		
007-989				CASH	14,165.13	14,165.13
007-990						
				FUND TOTAL	14,165.13	14,165.13
013 PUBLIC HEALTH NURSING	2024 9	1218	09/25/2024	ACCOUNTS PAYABLE		
013-989				CASH	10,775.67	10,775.67
013-990						
				FUND TOTAL	10,775.67	10,775.67
028 TOBACCO USE PREVENT & CESSATN	2024 9	1218	09/25/2024	ACCOUNTS PAYABLE		
028-989				CASH	8,250.00	8,250.00
028-990						
				FUND TOTAL	8,250.00	8,250.00

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

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FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY		
005	W I C PROGRAM	37,770.00	
007	BOARD OF HEALTH		4,579.20
013	PUBLIC HEALTH NURSING		14,165.13
028	TOBACCO USE PREVENT & CESSATN		10,775.67
	TOTAL	37,770.00	8,250.00
			37,770.00

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

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
605334	09/25/2024	PRTD	900810 A T & T Invoice: 44035464187783SEP	44035464187783SEP 2,074.66 00700761 755	858595 5966 HEISLEY RD OTHER EXPENSES	09/24/2024		HLT3882	2,074.66
INVOICE DTL DESC									
							CHECK	605334 TOTAL:	2,074.66
605335	09/25/2024	PRTD	902049 AMERICAN BUSINESS FO Invoice: INV07654143-44	INV07654143-44 1,075.60 00500761 755	858589 PRINTING FOR MIC BROCHURES OTHER EXPENSES	09/24/2024	24005716	HLT3882	1,075.60
							CHECK	605335 TOTAL:	1,075.60
605336	09/25/2024	PRTD	57 BLUE TECHNOLOGIES Invoice: END 6396,6398,6399	END 6396,6398,6399 1,509.91 00700761 755	858584 BLANKET PO FOR SERVICES OTHER EXPENSES	09/24/2024	24002917	HLT3882	1,509.91
							CHECK	605336 TOTAL:	1,509.91
605337	09/25/2024	PRTD	1253 CDW GOVERNMENT INC Invoice: AA6ZS2N	AA6ZS2N 117.84 00700761 755	858588 SEAGATE EXPANSION DRIVE OTHER EXPENSES	09/24/2024		HLT3882	117.84
							CHECK	605337 TOTAL:	117.84
605338	09/25/2024	PRTD	9327 CENTRAL EXTERMINATIN Invoice: 934141	934141 86.00 00700761 755	858585 SERVICE FEES FOR REGULAR INSPECTION & SPRAYING OTHER EXPENSES	09/24/2024	24001251	HLT3882	86.00
							CHECK	605338 TOTAL:	86.00
605339	09/25/2024	PRTD	904287 THE EAST OHIO GAS CO Invoice: 218000632196SEP	218000632196SEP 130.79 00700761 755	858596 5966 HEISLEY RD OTHER EXPENSES	09/24/2024		HLT3882	130.79
							CHECK	605339 TOTAL:	130.79
605340	09/25/2024	PRTD	900824 ILLUMINATING CO THE Invoice: 110116926699SEP	110116926699SEP 3,307.05 00700761 755	858597 89 CHESTER ST OTHER EXPENSES	09/24/2024		HLT3882	3,307.05
							CHECK	605340 TOTAL:	190.18

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE DOCUMENT INV DATE PO WARRANT NET

INVOICE DTL DESC CHECK 605340 TOTAL: 3,307.05

605341 09/25/2024 PRD 900824 ILLUMINATING CO THE 110163026377SEP 124.33 00700761 755 858599 09/24/2024 HLT3882 124.33
Invoice: 110163026377SEP 35980 LAKESHORE OTHER EXPENSES

605342 09/25/2024 PRD 825 LAKE GAUGA RECOVERY SEPT SERVICES 8,250.00 02800761 755 858583 09/24/2024 24005101 HLT3882 8,250.00
Invoice: SEPT SERVICES TU25 TOBACCO USE PREVENTION AND CESSATION DELIVER OTHER EXPENSES

605343 09/25/2024 PRD 602042 MILO KATHY SEPT 16-18TH MILES 53.60 00500761 755 858593 09/24/2024 24005185 HLT3882 53.60
Invoice: SEPT 16-18TH MILES SECOND HALF 2024 PO 24003547 CLOSED BY MISTAKE TOO OTHER EXPENSES

605344 09/25/2024 PRD 4131 PARK UNITED METHODIS 2ND & 3RD QTR 3,450.00 00500761 755 858590 09/24/2024 24000811 HLT3882 3,450.00
Invoice: 2ND & 3RD QTR 2024 RENT - MADISON OTHER EXPENSES

605345 09/25/2024 PRD 1859 SANOFI PASTEUR END 2533,2535,3467 10,775.67 01300761 755 858582 09/24/2024 24003050 HLT3882 10,775.67
Invoice: END 2533,2535,3467 BLANKET PO FOR ROUTINE VACCINES 2024 OTHER EXPENSES

605346 09/25/2024 PRD 3700 TJOHNE PRODUCTIONS I THINKFAST 5,500.00 00700761 755 858594 09/24/2024 24005286 HLT3882 5,500.00
Invoice: THINKFAST THINKFAST INTERACTIVE 2 SESSIONS @ MHS OTHER EXPENSES

605347 09/25/2024 PRD 5922 GREGORY K MICHAELS 000001 600.00 00700761 755 858591 09/24/2024 24005287 HLT3882 600.00
Invoice: 000001 FOOD FOR EVENT OTHER EXPENSES

CHECK 605347 TOTAL: 600.00

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE INVOICE INV DATE PO WARRANT NET

INVOICE DTL DESC

605348 09/25/2024 PRTD 5556 ULINE 182801303 858586 09/24/2024 24005598 HLT3882 387.16
Invoice: 182801303 ULINE DELUX COVERALLS OTHER EXPENSES

CHECK 605348 TOTAL: 387.16

605349 09/25/2024 PRTD 605839 WOLLET BRIAN
Invoice: AUGUST MILEAGE

AUGUST MILEAGE 858592 09/24/2024 24001439 HLT3882 268.00
268.00 00700761 755 MILEAGE REIMBURSEMENT OTHER EXPENSES

CHECK 605349 TOTAL: 268.00

NUMBER OF CHECKS 16 *** CASH ACCOUNT TOTAL *** 37,770.00

COUNT AMOUNT
TOTAL PRINTED CHECKS 16 37,770.00

*** GRAND TOTAL *** 37,770.00

09/25/2024 15:04
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

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CLERK: bhogya

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2024	9		1218									
APP	007-989		09/25/2024	HLT3882	HLT388			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL			14,165.13	
APP	000-990		09/25/2024	HLT3882	HLT388			CASH AP CASH DISBURSEMENTS JOURNAL				37,770.00
APP	005-989		09/25/2024	HLT3882	HLT388			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL			4,579.20	
APP	028-989		09/25/2024	HLT3882	HLT388			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL			8,250.00	
APP	013-989		09/25/2024	HLT3882	HLT388			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL			10,775.67	
								GENERAL LEDGER TOTAL			37,770.00	37,770.00
APP	000-990		09/25/2024	HLT3882	HLT388			CASH			37,770.00	
APP	007-990		09/25/2024	HLT3882	HLT388			CASH				14,165.13
APP	005-990		09/25/2024	HLT3882	HLT388			CASH				4,579.20
APP	028-990		09/25/2024	HLT3882	HLT388			CASH				8,250.00
APP	013-990		09/25/2024	HLT3882	HLT388			CASH				10,775.67
								SYSTEM GENERATED ENTRIES TOTAL			37,770.00	37,770.00
								JOURNAL 2024/09/1218 TOTAL			75,540.00	75,540.00

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

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000 CENTRAL DEPOSITORY	2024 9	1218	09/25/2024	ACCOUNT DESCRIPTION		
000-990				CASH	37,770.00	37,770.00
000-990				CASH		
				FUND TOTAL	37,770.00	37,770.00
005 W I C PROGRAM	2024 9	1218	09/25/2024	ACCOUNTS PAYABLE	4,579.20	4,579.20
005-989				CASH		
005-990						
				FUND TOTAL	4,579.20	4,579.20
007 BOARD OF HEALTH	2024 9	1218	09/25/2024	ACCOUNTS PAYABLE	14,165.13	14,165.13
007-989				CASH		
007-990						
				FUND TOTAL	14,165.13	14,165.13
013 PUBLIC HEALTH NURSING	2024 9	1218	09/25/2024	ACCOUNTS PAYABLE	10,775.67	10,775.67
013-989				CASH		
013-990						
				FUND TOTAL	10,775.67	10,775.67
028 TOBACCO USE PREVENT & CESSATN	2024 9	1218	09/25/2024	ACCOUNTS PAYABLE	8,250.00	8,250.00
028-989				CASH		
028-990						
				FUND TOTAL	8,250.00	8,250.00

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A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

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FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY		
005 W I C PROGRAM	37,770.00	
007 BOARD OF HEALTH		4,579.20
013 PUBLIC HEALTH NURSING		14,165.13
028 TOBACCO USE PREVENT & CESSATN		10,775.67
		8,250.00
TOTAL	37,770.00	37,770.00

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bhogya | A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE INV DATE PO WARRANT NET

33 10/02/2024 EFT 5971 TEREM MARKETING LLC 9209A 859296 10/01/2024 24005928 HLT3974 3,050.00
Invoice: 9209A 3,050.00 00500761 755 WATER BOTTLES APPROVED BY STATE WIC ODH
OTHER EXPENSES

33 TOTAL: 3,050.00

605788 10/02/2024 PRD 902049 AMERICAN BUSINESS FO INV07685557,07667827 859334 10/01/2024 24005716 HLT3974 780.00
Invoice: INV07685557,07667827 780.00 00500761 755 PRINTING FOR WIC BROCHURES
OTHER EXPENSES

CHECK 605788 TOTAL: 780.00

605789 10/02/2024 PRD 655 AQUA OHIO INC 0959079 9/25/24 859388 10/01/2024 HLT3974 198.90
Invoice: 0959079 9/25/24 198.90 00700761 755 5966 HEISLEY RD
OTHER EXPENSES

Invoice: 0967545 9/27/24 859389 10/01/2024 HLT3974 59.20
59.20 00700761 755 5966 HEISLEY HYDRANT
OTHER EXPENSES

Invoice: 1542333 9/27/24 859390 10/01/2024 HLT3974 32.60
32.60 00700761 755 5966 HEISLEY FIRE LINE 1 OF 2
OTHER EXPENSES

Invoice: 1542334 9/27/24 859391 10/01/2024 HLT3974 41.20
41.20 00700761 755 5966 HEISLEY FIRE LINE 2 OF 2
OTHER EXPENSES

CHECK 605789 TOTAL: 331.90

605790 10/02/2024 PRD 57 BLUE TECHNOLOGIES 596394-7,598105,9879 859297 10/01/2024 24005934 HLT3974 45.96
Invoice: 596394-7,598105,9879 45.96 00700761 755 BLANKET PO FOR SERVICES
OTHER EXPENSES

CHECK 605790 TOTAL: 45.96

605791 10/02/2024 PRD 606066 CHRISTO KATELYN MILEAGE REIMBURSE KC 859282 10/01/2024 24005932 HLT3974 36.85
Invoice: MILEAGE REIMBURSE KC 36.85 02800761 755 LOCAL MILEAGE REIMBURSEMENT FOR TOBACCO
OTHER EXPENSES

CHECK 605791 TOTAL: 36.85

605792 10/02/2024 PRD 2712 FRESH BABY LLC AAAI15061 859331 10/01/2024 24002009 HLT3974 708.75
Invoice: AAAI15061 708.75 00500761 755 SUPPLIES FOR WIC
OTHER EXPENSES

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A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE INVOICE DATE PO WARRANT NET

INVOICE DTL DESC CHECK 605792 TOTAL: 708.75

605793 10/02/2024 PRTD 905363 GEauga COUNTY HEALTH GPH PHEP FY25 AUG 859361 10/01/2024 24004828 HLT3974 2,697.00
Invoice: GPH PHEP FY25 AUG 2,697.00 01700761 755 PHEP/CRI PROGRAM DELIVERABLES REIMBURSEMENT
OTHER EXPENSES

605794 10/02/2024 PRTD 900953 GOVCONNECTION INC 859394 10/01/2024 24005933 HLT3974 13,164.69
Invoice: 75659089 13,164.69 00700761 755 MICROSOFT 365 G5 LICENSES
OTHER EXPENSES

605795 10/02/2024 PRTD 604288 GRAHAM RON 859385 10/01/2024 24001961 HLT3974 741.66
Invoice: 10-2024 741.66 00700761 755 2024 REIMBURSEMENTS
OTHER EXPENSES

605796 10/02/2024 PRTD 5077 GA CAYMAN HOLDCO LLC 859350 10/01/2024 24005426 HLT3974 223.00
Invoice: 23563810 223.00 00700761 755 REPAIR ALARM SYSTEM
OTHER EXPENSES

605797 10/02/2024 PRTD 605454 HUMPHREY TONYA SHERW MILEAGE REIMBURSE 859368 10/01/2024 24002441 HLT3974 173.93
Invoice: MILEAGE REIMBURSE 173.93 00700761 755 MILEAGE REIMBURSEMENT
OTHER EXPENSES

605798 10/02/2024 PRTD 4458 J T DILLARD LLC 859344 10/01/2024 24000817 HLT3974 225.00
Invoice: 216330 225.00 00500761 755 MONTHLY 2024 CLEANING FOR CHARDON
OTHER EXPENSES

605799 10/02/2024 PRTD 5413 LEADING LADY INC 859295 10/01/2024 24005926 HLT3974 24.00
Invoice: 3132370 24.00 00500761 755 DONATION MADE BY LEADING LADY-FREIGHT CHARGE PMT
OTHER EXPENSES

CHECK 605799 TOTAL: 24.00

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 000
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INVOICE INV DATE PO WARRANT NET

		INVOICE DTL DESC				
605800	10/02/2024	PRTD	603951	MEHLS DOUG		
				INVOICE: 1DAY CONFERENCE REIM		
				15.83 00700761 755	1DAY CONFERENCE REIM 859293	15.83
					MILEAGE & PARKING REIMBURSEMENT	
					OTHER EXPENSES	
					CHECK 605800 TOTAL:	15.83
605801	10/02/2024	PRTD	2237	N A C C H O		
				INVOICE: 394521		
				394521	859286	
				750.00 00700761 755	CONFERENCE REGISTRATION-SUMMER SPEC RATE	750.00
					OTHER EXPENSES	
					CHECK 605801 TOTAL:	750.00
					CONFERENCE REGISTRATION-SUMMER SPEC RATE	
					OTHER EXPENSES	
					CHECK 605801 TOTAL:	1,475.00
					CONFERENCE REGISTRATION-SUMMER SPEC RATE WAKELEE &	
					OTHER EXPENSES	
605802	10/02/2024	PRTD	404	NOODLE SOUP		
				INVOICE: 207971		
				207971	859305	
				242.00 00500761 755	MISC SUPPLIES/HANDOUTS	242.00
					OTHER EXPENSES	
					CHECK 605802 TOTAL:	242.00
605803	10/02/2024	PRTD	8611	NORLAB		
				INVOICE: 89119		
				89119	859326	
				554.00 00700761 755	CASES OF LIQUID TRACING DYE	554.00
					OTHER EXPENSES	
					CHECK 605803 TOTAL:	554.00
605804	10/02/2024	PRTD	3296	OHIO ENVIRONMENTAL H		
				INVOICE: CONFERENCE OEHA		
				390.00 01000761 755	859386	
					REGISTRATION FOR CONFERENCE AND HOTELS FOR FOOD ST	390.00
					OTHER EXPENSES	
					CHECK 605804 TOTAL:	390.00
605805	10/02/2024	PRTD	1642	OTIS ELEVATOR COMPAN		
				INVOICE: F10000172193		
				95.00 00700761 755	859300	
					2024 SERVICE CALLS	95.00
					OTHER EXPENSES	
					CHECK 605805 TOTAL:	95.00
605806	10/02/2024	PRTD	605604	PATEL SACHIN DR		
				INVOICE: CONFERENCE REIM SP		
				CONFERENCE REIM SP	859396	
				211.17 00700761 755	CONFERENCE REIMBURSEMENT	211.17
					OTHER EXPENSES	

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A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 000
CHECK NO CHK DATE TYPE VENDOR NAME

990 CASH
INVOICE DOCUMENT INV DATE PO WARRANT NET

INVOICE DTL DESC CHECK 605806 TOTAL: 211.17

605807 10/02/2024 PRTD 5416 PENNSYLVANIA TURNPIK 135673837-2 859387 10/01/2024 24002054 HLT3974 20.20
Invoice: 135673837-2 20.20 01000761 755 REGISTRATION FOR CONFERENCE AND HOTELS FOR FOOD ST
OTHER EXPENSES

605808 10/02/2024 PRTD 3427 PROFESSIONAL ANSWERI 240900712 859355 10/01/2024 24000772 HLT3974 90.00
Invoice: 240900712 90.00 00700761 755 AFTER HOURS ANSWERING SVC
OTHER EXPENSES

605809 10/02/2024 PRTD 710786 PUBLIC ENTITY RISK S DEDUCTIBLE DUE 859395 10/01/2024 24005939 HLT3974 1,000.00
Invoice: DEDUCTIBLE DUE 1,000.00 00700761 755 DEDUCTIBLE FOR BENEFITS RENDERED
OTHER EXPENSES

605810 10/02/2024 PRTD 1859 SANOFI PASTEUR 7141684879 859303 10/01/2024 24003050 HLT3974 2,216.63
Invoice: 7141684879 2,216.63 01300761 755 BLANKET PO FOR ROUTINE VACCINES 2024
OTHER EXPENSES

605811 10/02/2024 PRTD 2084 SC STRATEGIC SOLUTIO 20032 859304 10/01/2024 24001252 HLT3974 150.00
Invoice: 20032 150.00 00700761 755 RECORD STORAGE
OTHER EXPENSES

605812 10/02/2024 PRTD 605831 SCHRIEFER CHRISTINE 132074601 9/21/24 859284 10/01/2024 24005932 HLT3974 36.85
Invoice: MILEAGE REIMBURSE CS 36.85 02800761 755 LOCAL MILEAGE REIMBURSEMENT FOR TOBACCO
OTHER EXPENSES

605813 10/02/2024 PRTD 3062 CHARTER COMMUNICATIO 132074601 9/21/24 859392 10/01/2024 HLT3974 269.94
Invoice: 132074601 9/21/24 269.94 00500761 755 100 PARKER CT
OTHER EXPENSES

Invoice: 138332901 9/21/24 859393 10/01/2024 HLT3974 119.97
2255 ROCKEFELLER RD REAR
OTHER EXPENSES

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A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 000
CHECK NO CHK DATE TYPE VENDOR NAME

990
CASH

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INVOICE DOCUMENT INV DATE PO WARRANT

INVOICE DTL DESC

CHECK 605813 TOTAL: 389.91

605814 10/02/2024 PRTD 8019 THENDESIGN ARCHITECT 23055-6
Invoice: 23055-6

3,150.00

859337 10/01/2024 23007611 HLT3974
CONSTRUCTION DOCUMENTS
OTHER EXPENSES

3,150.00 02600761 755

3,150.00

CHECK 605814 TOTAL:

32,989.33

*** CASH ACCOUNT TOTAL ***

NUMBER OF CHECKS 28

COUNT	AMOUNT
27	29,939.33
1	3,050.00

TOTAL PRINTED CHECKS
TOTAL EFT'S

32,989.33

*** GRAND TOTAL ***

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
2024	10	153									
APP 003-989	10/02/2024	HLT3974	ACCOUNTS PAYABLE	HLT397			ACCOUNTS PAYABLE			5,419.66	
APP 000-990	10/02/2024	HLT3974	AP CASH DISBURSEMENTS JOURNAL	HLT397			AP CASH DISBURSEMENTS JOURNAL				32,989.33
APP 007-989	10/02/2024	HLT3974	CASH	HLT397			CASH			17,547.14	
APP 028-989	10/02/2024	HLT3974	ACCOUNTS PAYABLE	HLT397			ACCOUNTS PAYABLE			73.70	
APP 017-989	10/02/2024	HLT3974	AP CASH DISBURSEMENTS JOURNAL	HLT397			AP CASH DISBURSEMENTS JOURNAL			4,172.00	
APP 010-989	10/02/2024	HLT3974	ACCOUNTS PAYABLE	HLT397			ACCOUNTS PAYABLE			410.20	
APP 013-989	10/02/2024	HLT3974	AP CASH DISBURSEMENTS JOURNAL	HLT397			AP CASH DISBURSEMENTS JOURNAL			2,216.63	
APP 026-989	10/02/2024	HLT3974	ACCOUNTS PAYABLE	HLT397			ACCOUNTS PAYABLE			3,150.00	
							AP CASH DISBURSEMENTS JOURNAL				
GENERAL LEDGER TOTAL										32,989.33	32,989.33
APP 000-990	10/02/2024	HLT3974	CASH	HLT397			CASH			32,989.33	
APP 005-990	10/02/2024	HLT3974	CASH	HLT397			CASH			5,419.66	
APP 007-990	10/02/2024	HLT3974	CASH	HLT397			CASH			17,547.14	
APP 028-990	10/02/2024	HLT3974	CASH	HLT397			CASH			73.70	
APP 017-990	10/02/2024	HLT3974	CASH	HLT397			CASH			4,172.00	
APP 010-990	10/02/2024	HLT3974	CASH	HLT397			CASH			410.20	
APP 013-990	10/02/2024	HLT3974	CASH	HLT397			CASH			2,216.63	
APP 026-990	10/02/2024	HLT3974	CASH	HLT397			CASH			3,150.00	
SYSTEM GENERATED ENTRIES TOTAL										32,989.33	32,989.33
JOURNAL 2024/10/153 TOTAL										65,978.66	65,978.66

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A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000 CENTRAL DEPOSITORY 000-990 000-990	2024 10	153	10/02/2024	CASH	32,989.33	
				CASH		32,989.33
				FUND TOTAL	32,989.33	32,989.33
005 W I C PROGRAM 005-989 005-990	2024 10	153	10/02/2024	ACCOUNTS PAYABLE	5,419.66	
				CASH		5,419.66
				FUND TOTAL	5,419.66	5,419.66
007 BOARD OF HEALTH 007-989 007-990	2024 10	153	10/02/2024	ACCOUNTS PAYABLE	17,547.14	
				CASH		17,547.14
				FUND TOTAL	17,547.14	17,547.14
010 FOOD SERVICE 010-989 010-990	2024 10	153	10/02/2024	ACCOUNTS PAYABLE	410.20	
				CASH		410.20
				FUND TOTAL	410.20	410.20
013 PUBLIC HEALTH NURSING 013-989 013-990	2024 10	153	10/02/2024	ACCOUNTS PAYABLE	2,216.63	
				CASH		2,216.63
				FUND TOTAL	2,216.63	2,216.63
017 PUBLIC HEALTH INFRASTRUCTURE 017-989 017-990	2024 10	153	10/02/2024	ACCOUNTS PAYABLE	4,172.00	
				CASH		4,172.00
				FUND TOTAL	4,172.00	4,172.00
026 PERMANENT IMPROVEMENT 026-989 026-990	2024 10	153	10/02/2024	ACCOUNTS PAYABLE	3,150.00	
				CASH		3,150.00
				FUND TOTAL	3,150.00	3,150.00
028 TOBACCO USE PREVENT & CESSATN 028-989 028-990	2024 10	153	10/02/2024	ACCOUNTS PAYABLE	73.70	
				CASH		73.70
				FUND TOTAL	73.70	73.70

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JOURNAL ENTRIES TO BE CREATED

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FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY	32,989.33	
005 W I C PROGRAM		5,419.66
007 BOARD OF HEALTH		17,547.14
010 FOOD SERVICE		410.20
013 PUBLIC HEALTH NURSING		2,216.63
017 PUBLIC HEALTH INFRASTRUCTURE		4,172.00
026 PERMANENT IMPROVEMENT		3,150.00
028 TOBACCO USE PREVENT & CESSATN		73.70
TOTAL	32,989.33	32,989.33

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

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 000
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INVOICE DATE PO WARRANT NET

INVOICE	INVOICE DATE	PO	WARRANT	NET
605965	10/07/2024	PRTD 8890 BANDRY JOSEFINA		
Invoice: 09/25/24	ADDTNL HRS	09/25/24	ADDTNL HRS	
129.50	00700761	755		129.50
INVOICE DTL DESC				
860022	10/04/2024	24001433	HLT4027	
JAN 24- DEC 24 INTERPRETOR AGREEMENT				
OTHER EXPENSES				
CHECK 605965 TOTAL: 129.50				
605966	10/07/2024	PRTD 243 CINTAS CORPORATION		
Invoice: 4206866047	10/01/24			
4206866047	10/01/24			90.29
RUGS FOR ENTRANCE @ HEISLEY				
OTHER EXPENSES				
CHECK 605966 TOTAL: 90.29				
605967	10/07/2024	PRTD 5077 GA CAYMAN HOLDCO LLC		
Invoice: 23569564	09/30/24			
860021	10/04/2024	24005838	HLT4027	
ALARM REPAIRS 5966 HEISLEY & MOSQUITO BLDG				
OTHER EXPENSES				
CHECK 605967 TOTAL: 179.98				
605968	10/07/2024	PRTD 6926 LAKE COUNTY FREE MED 4TH QTR INV #1000		
Invoice: 4TH QTR INV #1000				
860023	10/04/2024	24004855	HLT4027	
RENT PAINESVILLE WIC				
OTHER EXPENSES				
CHECK 605968 TOTAL: 7,500.00				
605969	10/07/2024	PRTD 2932 LASSITER AND SON LLC		
Invoice: 13458	10/01/24			
860025	10/04/2024	24002666	HLT4027	
2024 LAWN MAINTENANCE				
OTHER EXPENSES				
CHECK 605969 TOTAL: 1,169.55				
605970	10/07/2024	PRTD 5056 MAJOR WASTE DISPOSAL		
Invoice: 241001420466	10/01			
860028	10/04/2024	24000589	HLT4027	
WASTE HAULING 5966 HEISLEY RD				
OTHER EXPENSES				
CHECK 605970 TOTAL: 90.00				
605971	10/07/2024	PRTD 5158 OHIO DIVISION OF REA SEP FEES		
Invoice: SEP FEES	10/03/24			
860026	10/04/2024	24001968	HLT4027	
BURIAL PERMITS				
STATE REMITTANCES				
CHECK 605971 TOTAL: 220.00				
605972	10/07/2024	PRTD 1500 TREASURER OF STATE O BILL0000000347347		
Invoice: BILL0000000347347				
860029	10/04/2024	HLT4027		
FINANCIAL AUDIT 04A36LAKE-FA123				
OTHER EXPENSES				
CHECK 605972 TOTAL: 4,223.00				

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE INVOICE INV DATE PO WARRANT NET

INVOICE DTL DESC

CHECK 605972 TOTAL: 4,223.00

605973 10/07/2024 PRTD 5592 PLUTO ACQUISITION OP AUG & SEPT INVOICE 860027 10/04/2024 24004102 HLT4027 461.49

Invoice: AUG & SEPT INVOICE
461.49 007000761 755
BACKGROUND CHECKS FOR THE REMAINDER OF 2024
OTHER EXPENSES

CHECK 605973 TOTAL: 461.49

NUMBER OF CHECKS 9 *** CASH ACCOUNT TOTAL *** 14,063.81

TOTAL PRINTED CHECKS
COUNT 9
AMOUNT 14,063.81

*** GRAND TOTAL *** 14,063.81

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

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YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2024	10		286									
APP	007-989		10/07/2024	HLT4027	HLT402			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL			6,343.81	
APP	000-990		10/07/2024	HLT4027	HLT402			CASH AP CASH DISBURSEMENTS JOURNAL				14,063.81
APP	005-989		10/07/2024	HLT4027	HLT402			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL			7,500.00	
APP	008-989		10/07/2024	HLT4027	HLT402			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL			220.00	
								GENERAL LEDGER TOTAL			14,063.81	14,063.81
APP	000-990		10/07/2024	HLT4027	HLT402			CASH			14,063.81	
APP	007-990		10/07/2024	HLT4027	HLT402			CASH				6,343.81
APP	005-990		10/07/2024	HLT4027	HLT402			CASH				7,500.00
APP	008-990		10/07/2024	HLT4027	HLT402			CASH				220.00
								SYSTEM GENERATED ENTRIES TOTAL			14,063.81	14,063.81
								JOURNAL 2024/10/286			28,127.62	28,127.62

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A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

P 4
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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000 CENTRAL DEPOSITORY 000-990 000-990	2024 10	286	10/07/2024	CASH	14,063.81	
				CASH		14,063.81
				FUND TOTAL	14,063.81	14,063.81
005 W I C PROGRAM 005-989 005-990	2024 10	286	10/07/2024	ACCOUNTS PAYABLE	7,500.00	
				CASH		7,500.00
				FUND TOTAL	7,500.00	7,500.00
007 BOARD OF HEALTH 007-989 007-990	2024 10	286	10/07/2024	ACCOUNTS PAYABLE	6,343.81	
				CASH		6,343.81
				FUND TOTAL	6,343.81	6,343.81
008 VITAL STATISTICS 008-989 008-990	2024 10	286	10/07/2024	ACCOUNTS PAYABLE	220.00	
				CASH		220.00
				FUND TOTAL	220.00	220.00

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A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

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FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY	14,063.81	
005 W I C PROGRAM		7,500.00
007 BOARD OF HEALTH		6,343.81
008 VITAL STATISTICS		220.00
TOTAL	14,063.81	14,063.81

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC									
42	10/11/2024	EFT	8709 WRIGHT EXPRESS FINAN	99957904 09-30-24	860827	10/10/2024	24004762	H4128	1,351.16
Invoice: 99957904 09-30-24									
1,351.16 00700761 755									
42 TOTAL: 1,351.16									
606570	10/11/2024	PRTD	1253 CDW GOVERNMENT INC	AA9AT5J 10/03/24	860819	10/10/2024	24004981	H4128	145.82
Invoice: AA9AT5J 10/03/24									
145.82 00700761 755									
OTHER EXPENSES									
Invoice: AA9QY5D 10/08									
12.98 00700761 755									
OTHER EXPENSES									
CHECK 606570 TOTAL: 158.80									
606571	10/11/2024	PRTD	6585 IDEXX DISTRIBUTION C	3161155247 10-1-24	860829	10/10/2024	24005930	H4128	8,002.39
Invoice: 3161155247 10-1-24									
8,002.39 00700761 755									
LAB SUPPLIES OT 2000 24HR 200 COMBO & VESSELS									
OTHER EXPENSES									
CHECK 606571 TOTAL: 8,002.39									
606572	10/11/2024	PRTD	902084 JOUGHIN COMPANY HARD	A929879 & A931798	860828	10/10/2024	24000735	H4128	23.13
Invoice: A929879 & A931798									
23.13 00700761 755									
BLANKET PO FOR SUPPLIES									
OTHER EXPENSES									
CHECK 606572 TOTAL: 23.13									
606573	10/11/2024	PRTD	602757 LARK DAN	REIMBURSEMENT 09/18/	860826	10/10/2024	24002657	H4128	170.38
Invoice: REIMBURSEMENT 09/18/									
170.38 00700761 755									
MILEAGE AND SUPPLY REIMBURSEMENT									
OTHER EXPENSES									
CHECK 606573 TOTAL: 170.38									
606574	10/11/2024	PRTD	900002 21ST CENTURY MEDIA N	2644757 10/07/24	860821	10/10/2024	24005847	H4128	489.65
Invoice: 2644757 10/07/24									
489.65 00700761 755									
LEGAL NOTICE FOR PUBLISHING- NEW BUILDING VESTIBLE									
OTHER EXPENSES									
CHECK 606574 TOTAL: 489.65									
606575	10/11/2024	PRTD	3033 NFP CORPORATE SERVIC	9449 10/09/24	860832	10/10/2024	24002203	H4128	945.00
Invoice: 9449 10/09/24									
945.00 00700761 755									
GROUP HEALTH CONSULTATIONS 2024									
OTHER EXPENSES									
CHECK 606574 TOTAL: 945.00									

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE DOCUMENT INV DATE PO WARRANT NET

INVOICE DTL DESC CHECK 606575 TOTAL: 945.00

606576 10/11/2024 PRTD 3062 CHARTER COMMUNICATIO 227322201 10/24 860839 10/10/2024 H4128 69.98
Invoice: 227322201 10/24 2255 ROCKEFELLER INTERNET
OTHER EXPENSES

606577 10/11/2024 PRTD 3062 CHARTER COMMUNICATIO 107166701 10-24 860841 10/10/2024 H4128 64.98
Invoice: 107166701 10-24 2255 ROCKEFELLER
OTHER EXPENSES

606578 10/11/2024 PRTD 3062 CHARTER COMMUNICATIO 103806701 10/24 860842 10/10/2024 H4128 64.98
Invoice: 103806701 10/24 31 PARK ST ANNEX MADISON
OTHER EXPENSES

606579 10/11/2024 PRTD 3062 CHARTER COMMUNICATIO 227969801 10/24 860843 10/10/2024 H4128 29.99
Invoice: 227969801 10/24 89 CHESTER ST
OTHER EXPENSES

606580 10/11/2024 PRTD 3062 CHARTER COMMUNICATIO 225953101 10/24 860844 10/10/2024 H4128 199.97
Invoice: 225953101 10/24 89 CHESTER ST INTERNET
OTHER EXPENSES

606581 10/11/2024 PRTD 3062 CHARTER COMMUNICATIO 213190801 10/24 860846 10/10/2024 H4128 1,085.00
Invoice: 213190801 10/24 5966 HEISLEY ROAD
OTHER EXPENSES

606582 10/11/2024 PRTD 7918 SUNRISE SPRINGS WATE 12148 10/08/24 860807 10/10/2024 H4128 31.00
Invoice: 12148 10/08/24 WATER FOR ALL CLINICS
OTHER EXPENSES

CHECK 606576 TOTAL: 69.98

CHECK 606577 TOTAL: 64.98

CHECK 606578 TOTAL: 64.98

CHECK 606579 TOTAL: 29.99

CHECK 606580 TOTAL: 199.97

CHECK 606581 TOTAL: 1,085.00

CHECK 606582 TOTAL: 31.00

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CASH ACCOUNT: 000
CHECK NO CHK DATE TYPE VENDOR NAME

990
CASH

INVOICE

DOCUMENT

INV DATE

PO

WARRANT

NET

INVOICE DTL DESC

606583 10/11/2024 PRTD 1206 TREASURER OF HAMILTLO JULY - SEPT 2024 860806 10/10/2024 H4128 1,815.45
Invoice: JULY - SEPT 2024 1,815.45 01400761 755 PM 2.5 FILTER PREP/WEIGHING OF SAMPLE
OTHER EXPENSES

606584 10/11/2024 PRTD 4859 UH HEALTH SYSTEM INC 75770 & 75602 09/24 860824 10/10/2024 H4128 126.00
Invoice: 75770 & 75602 09/24 126.00 00700761 755 NEW HIRE DRUG TESTING
OTHER EXPENSES

606585 10/11/2024 PRTD 901425 UNITED PARCEL SERVIC 810XX394 09/28/24 860833 10/10/2024 H4128 38.08
Invoice: 810XX394 09/28/24 38.08 01400761 755 SHIPPING CHARGES RABIES/EH
OTHER EXPENSES

606586 10/11/2024 PRTD 5308 HD SUPPLY INC 860834 10/10/2024 H4128 173.24
Invoice: 810XX394 09/28/24 173.24 00700761 755 DELIVERY SERVICE - MONTHLY ADMIN
OTHER EXPENSES

606587 10/11/2024 PRTD 8633 WICKLIFFE CITY SCHOO RENT 10/15 - 11/14/2 860835 10/10/2024 H4128 313.96
Invoice: RENT 10/15 - 11/14/2 313.96 00700761 755 SHIPPING CHARGES APC
OTHER EXPENSES

606588 10/11/2024 PRTD 8633 WICKLIFFE CITY SCHOO RENT 10/15 - 11/14/2 860822 10/10/2024 H4128 2,307.10
Invoice: RENT 10/15 - 11/14/2 2,307.10 00700761 755 LAB EQUIPMENT & SUPPLIES USA BLUEBOOK
OTHER EXPENSES

606589 10/11/2024 PRTD 8633 WICKLIFFE CITY SCHOO RENT 10/15 - 11/14/2 860831 10/10/2024 H4128 996.99
Invoice: INV00485892 09-17 996.99 00700761 755 LAB EQUIPMENT/SUPPLIES
OTHER EXPENSES

606590 10/11/2024 PRTD 8633 WICKLIFFE CITY SCHOO RENT 10/15 - 11/14/2 860822 10/10/2024 H4128 1,000.00
Invoice: RENT 10/15 - 11/14/2 1,000.00 00500761 755 2024 RENT - WICKLIFFE
OTHER EXPENSES

606591 10/11/2024 PRTD 8633 WICKLIFFE CITY SCHOO RENT 10/15 - 11/14/2 860822 10/10/2024 H4128 1,000.00
Invoice: RENT 10/15 - 11/14/2 1,000.00 00500761 755 2024 RENT - WICKLIFFE
OTHER EXPENSES

606592 10/11/2024 PRTD 8633 WICKLIFFE CITY SCHOO RENT 10/15 - 11/14/2 860822 10/10/2024 H4128 3,304.09
Invoice: RENT 10/15 - 11/14/2 3,304.09 00500761 755 2024 RENT - WICKLIFFE
OTHER EXPENSES

606593 10/11/2024 PRTD 8633 WICKLIFFE CITY SCHOO RENT 10/15 - 11/14/2 860822 10/10/2024 H4128 1,000.00
Invoice: RENT 10/15 - 11/14/2 1,000.00 00500761 755 2024 RENT - WICKLIFFE
OTHER EXPENSES

606594 10/11/2024 PRTD 8633 WICKLIFFE CITY SCHOO RENT 10/15 - 11/14/2 860822 10/10/2024 H4128 1,000.00
Invoice: RENT 10/15 - 11/14/2 1,000.00 00500761 755 2024 RENT - WICKLIFFE
OTHER EXPENSES

606595 10/11/2024 PRTD 8633 WICKLIFFE CITY SCHOO RENT 10/15 - 11/14/2 860822 10/10/2024 H4128 1,000.00
Invoice: RENT 10/15 - 11/14/2 1,000.00 00500761 755 2024 RENT - WICKLIFFE
OTHER EXPENSES

606596 10/11/2024 PRTD 8633 WICKLIFFE CITY SCHOO RENT 10/15 - 11/14/2 860822 10/10/2024 H4128 1,000.00
Invoice: RENT 10/15 - 11/14/2 1,000.00 00500761 755 2024 RENT - WICKLIFFE
OTHER EXPENSES

606597 10/11/2024 PRTD 8633 WICKLIFFE CITY SCHOO RENT 10/15 - 11/14/2 860822 10/10/2024 H4128 1,000.00
Invoice: RENT 10/15 - 11/14/2 1,000.00 00500761 755 2024 RENT - WICKLIFFE
OTHER EXPENSES

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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NUMBER OF CHECKS 19 *** CASH ACCOUNT TOTAL *** 19,457.23

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	18	18,106.07
TOTAL EFT'S	1	1,351.16

*** GRAND TOTAL *** 19,457.23

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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CLERK: bhogya

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC ACCOUNT	JNL	DESC	DESC	DESC	LINE	DESC			
EFF DATE	DATE								
2024 10	583								
APP 007-989	10/11/2024	H4128			ACCOUNTS PAYABLE				
APP 000-990	10/11/2024	H4128			AP CASH DISBURSEMENTS JOURNAL		16,142.80		
APP 005-989	10/11/2024	H4128			CASH			19,457.23	
APP 014-989	10/11/2024	H4128			ACCOUNTS PAYABLE		1,460.90		
	10/11/2024	H4128			AP CASH DISBURSEMENTS JOURNAL		1,853.53		
	10/11/2024	H4128			AP CASH DISBURSEMENTS JOURNAL		19,457.23		19,457.23
					GENERAL LEDGER TOTAL				
APP 000-990	10/11/2024	H4128			CASH		19,457.23		
APP 007-990	10/11/2024	H4128			CASH			16,142.80	
APP 005-990	10/11/2024	H4128			CASH			1,460.90	
APP 014-990	10/11/2024	H4128			CASH			1,853.53	
					SYSTEM GENERATED ENTRIES TOTAL		19,457.23		19,457.23
					JOURNAL 2024/10/583		38,914.46		38,914.46
					TOTAL				

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000 CENTRAL DEPOSITORY	2024 10	583	10/11/2024	CASH	19,457.23	19,457.23
000-990				CASH		
000-990						
				FUND TOTAL	19,457.23	19,457.23
005 W I C PROGRAM	2024 10	583	10/11/2024	ACCOUNTS PAYABLE	1,460.90	1,460.90
005-989				CASH		
005-990						
				FUND TOTAL	1,460.90	1,460.90
007 BOARD OF HEALTH	2024 10	583	10/11/2024	ACCOUNTS PAYABLE	16,142.80	16,142.80
007-989				CASH		
007-990						
				FUND TOTAL	16,142.80	16,142.80
014 AIR POLLUTION CONTROL	2024 10	583	10/11/2024	ACCOUNTS PAYABLE	1,853.53	1,853.53
014-989				CASH		
014-990						
				FUND TOTAL	1,853.53	1,853.53

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JOURNAL ENTRIES TO BE CREATED

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FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY	19,457.23	
005 W I C PROGRAM		1,460.90
007 BOARD OF HEALTH		16,142.80
014 AIR POLLUTION CONTROL		1,853.53
TOTAL	19,457.23	19,457.23

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

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A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
606554	10/11/2024	PRTD	419 CITY OF PAINESVILLE	A12.92-1.3 SEPT	860872	10/10/2024		HLT4132	306.33
			Invoice: A12.92-1.3 SEPT	306.33 00500761 755	89 CHESTER ST	OTHER EXPENSES			
						CHECK	606554	TOTAL:	306.33
606555	10/11/2024	PRTD	713940 CITY OF PAINESVILLE	2024-1007	860870	10/10/2024	24003052	HLT4132	24,855.00
			Invoice: 2024-1007	24,855.00 02900761 755	REIMBURSEMENT TO PAINESVILLE FOR PURCHASE OF PLAY OTHER EXPENSES				
						CHECK	606555	TOTAL:	24,855.00
606556	10/11/2024	PRTD	5676 CONCORD III LLC	D574056	860849	10/10/2024	24001649	HLT4132	100.10
			Invoice: D574056	100.10 00700761 755	E FAX SERVICES	OTHER EXPENSES			
						CHECK	606556	TOTAL:	100.10
606557	10/11/2024	PRTD	905363 GEauga COUNTY HEALTH GPH PHEP	FY25 SEPT	860845	10/10/2024	24004828	HLT4132	14,240.00
			Invoice: GPH PHEP FY25 SEPT	14,240.00 01700761 755	PHEP/CRI PROGRAM DELIVERABLES REIMBURSEMENT OTHER EXPENSES				
						CHECK	606557	TOTAL:	14,240.00
606558	10/11/2024	PRTD	5077 GA CAYMAN HOLDCO LLC	Z3582373	860852	10/10/2024	24000734	HLT4132	139.73
			Invoice: Z3582373	139.73 00700761 755	MONITORING FOR LCGHD BUILDINGS	OTHER EXPENSES			
						CHECK	606558	TOTAL:	139.73
606559	10/11/2024	PRTD	14080 LAKE COUNTY DEPT OF	9014 ELM	860850	10/10/2024	24004662	HLT4132	850.75
			Invoice: 9014 ELM	850.75 02300761 755	WPCLF SWR TIE IN PERMITS/TAP IN FEES OLDE TOWN KIR	OTHER EXPENSES			
						CHECK	606559	TOTAL:	850.75
606560	10/11/2024	PRTD	2852 MCDONALD HOPKINS LLC	1527106 1527107	860871	10/10/2024	23007555	HLT4132	1,512.50
			Invoice: 1527106 1527107	1,512.50 00700761 755	LEGAL FEES	OTHER EXPENSES			
						CHECK	606560	TOTAL:	1,512.50
606561	10/11/2024	PRTD	3296 OHIO ENVIRONMENTAL H CONFERENCE REG	860879	10/10/2024	24002054	HLT4132		115.00
			Invoice: CONFERENCE REG	115.00 01000761 755	REGISTRATION FOR CONFERENCE AND HOTELS FOR FOOD ST	OTHER EXPENSES			
						CHECK	606561	TOTAL:	115.00

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A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE INVOICE INV DATE PO WARRANT NET

INVOICE DTL DESC

INVOICE	INVOICE	INV DATE	PO	WARRANT	NET
606562	10/11/2024 PRD 606112 PATTON DAVID Invoice: GAS REIMBURSEMENT	10/10/2024	24006096	HLT4132	115.00
	30.00 007000761 755				30.00
606563	10/11/2024 PRD 903393 STATE OF OHIO, COMME 5505989 Invoice: 5505989	10/10/2024		HLT4132	346.25
	346.25 007000761 755				30.00
606564	10/11/2024 PRD 905878 DIRECT MARKETING PUB 11662 Invoice: 11662	10/10/2024	24006052	HLT4132	905.25
	905.25 007000761 755				905.25
606565	10/11/2024 PRD 4547 TREASURER OF STATE 0 3RD QTR CERT Invoice: 3RD QTR CERT	10/10/2024		HLT4132	542.00
	542.00 010000761 756				542.00
606566	10/11/2024 PRD 4558 TREASURER OF STATE 0 3RD QRT CERT Invoice: 3RD QRT CERT	10/10/2024		HLT4132	135.00
	135.00 006000761 756				135.00
606567	10/11/2024 PRD 3036 TREASURER STATE OF 0 25200617 Invoice: 25200617	10/10/2024		HLT4132	47,374.56
	47,374.56 008000761 756				47,374.56
606568	10/11/2024 PRD 3999 TREASURER STATE OF 0 3RD QTR CERT Invoice: 3RD QTR CERT	10/10/2024		HLT4132	182.00
	182.00 010000761 756				182.00

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

INVOICE DOCUMENT INV DATE PO WARRANT NET

INVOICE DTL DESC CHECK 606568 TOTAL: 182.00

606569 10/11/2024 PRTO 606113 WENGERT HADASSAH SEPT MILEAGE 860847 10/10/2024 24006095 HLT4132 49.58

Invoice: SEPT MILEAGE 49.58 00500761 755 MILEAGE REIMBURSEMENT OTHER EXPENSES

CHECK 606569 TOTAL: 49.58

NUMBER OF CHECKS 16 *** CASH ACCOUNT TOTAL *** 91,684.05

COUNT AMOUNT
TOTAL PRINTED CHECKS 16 91,684.05

*** GRAND TOTAL *** 91,684.05

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A/P CASH DISBURSEMENTS JOURNAL
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YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
2024	10	582										
APP	005-989		10/11/2024	HLT4132	HLT413			ACCOUNTS PAYABLE			355.91	
APP	000-990		10/11/2024	HLT4132	HLT413			AP CASH DISBURSEMENTS JOURNAL				91,684.05
APP	029-989		10/11/2024	HLT4132	HLT413			CASH			24,855.00	
APP	007-989		10/11/2024	HLT4132	HLT413			ACCOUNTS PAYABLE			3,033.83	
APP	017-989		10/11/2024	HLT4132	HLT413			AP CASH DISBURSEMENTS JOURNAL			14,240.00	
APP	023-989		10/11/2024	HLT4132	HLT413			ACCOUNTS PAYABLE			850.75	
APP	010-989		10/11/2024	HLT4132	HLT413			AP CASH DISBURSEMENTS JOURNAL			839.00	
APP	006-989		10/11/2024	HLT4132	HLT413			ACCOUNTS PAYABLE			135.00	
APP	008-989		10/11/2024	HLT4132	HLT413			AP CASH DISBURSEMENTS JOURNAL			47,374.56	
								GENERAL LEDGER TOTAL			91,684.05	91,684.05
APP	000-990		10/11/2024	HLT4132	HLT413			CASH			91,684.05	
APP	005-990		10/11/2024	HLT4132	HLT413			CASH				355.91
APP	029-990		10/11/2024	HLT4132	HLT413			CASH			24,855.00	
APP	007-990		10/11/2024	HLT4132	HLT413			CASH			3,033.83	
APP	017-990		10/11/2024	HLT4132	HLT413			CASH			14,240.00	
APP	023-990		10/11/2024	HLT4132	HLT413			CASH			850.75	
APP	010-990		10/11/2024	HLT4132	HLT413			CASH			839.00	
APP	006-990		10/11/2024	HLT4132	HLT413			CASH			135.00	
APP	008-990		10/11/2024	HLT4132	HLT413			CASH			47,374.56	
								SYSTEM GENERATED ENTRIES TOTAL			91,684.05	91,684.05
								JOURNAL 2024/10/582			183,368.10	183,368.10

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000 CENTRAL DEPOSITORY 000-990 000-990	2024 10	582	10/11/2024	CASH	91,684.05	91,684.05
				CASH	91,684.05	91,684.05
				FUND TOTAL		
005 W I C PROGRAM 005-989 005-990	2024 10	582	10/11/2024	ACCOUNTS PAYABLE	355.91	355.91
				CASH	355.91	355.91
				FUND TOTAL		
006 SWIMMING POOLS 006-989 006-990	2024 10	582	10/11/2024	ACCOUNTS PAYABLE	135.00	135.00
				CASH	135.00	135.00
				FUND TOTAL		
007 BOARD OF HEALTH 007-989 007-990	2024 10	582	10/11/2024	ACCOUNTS PAYABLE	3,033.83	3,033.83
				CASH	3,033.83	3,033.83
				FUND TOTAL		
008 VITAL STATISTICS 008-989 008-990	2024 10	582	10/11/2024	ACCOUNTS PAYABLE	47,374.56	47,374.56
				CASH	47,374.56	47,374.56
				FUND TOTAL		
010 FOOD SERVICE 010-989 010-990	2024 10	582	10/11/2024	ACCOUNTS PAYABLE	839.00	839.00
				CASH	839.00	839.00
				FUND TOTAL		
017 PUBLIC HEALTH INFRASTRUCTURE 017-989 017-990	2024 10	582	10/11/2024	ACCOUNTS PAYABLE	14,240.00	14,240.00
				CASH	14,240.00	14,240.00
				FUND TOTAL		
023 SEWAGE TREATMENT SYSTEMS PROGR 023-989 023-990	2024 10	582	10/11/2024	ACCOUNTS PAYABLE	850.75	850.75
				CASH	850.75	850.75
				FUND TOTAL		
029 OFF OF HLTH POLICY & PERF IMPR	2024 10	582	10/11/2024			

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FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
	029-989				ACCOUNTS PAYABLE	24,855.00	
	029-990				CASH		24,855.00
					FUND TOTAL	24,855.00	24,855.00

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FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY		
005 W I C PROGRAM	91,684.05	355.91
006 SWIMMING POOLS		135.00
007 BOARD OF HEALTH		3,033.83
008 VITAL STATISTICS		47,374.56
010 FOOD SERVICE		839.00
017 PUBLIC HEALTH INFRASTRUCTURE		14,240.00
023 SEWAGE TREATMENT SYSTEMS PROGR		850.75
029 OFF OF HLTH POLICY & PERF IMPR		24,855.00
TOTAL	91,684.05	91,684.05

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

VOUCHER	INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
606935	10/18/2024 PRD 7313 A T & T MOBILITY II 735790 287311689733 NOV 861709	INVOICE DTL DESC	10/17/2024		HLT4216	2,941.54
	1,815.43 00700761 755 HEALTH DEPT CELL PHONES					
	390.75 00500761 755 OTHER EXPENSES					
	49.37 01000761 755 OTHER EXPENSES					
	399.85 01300761 755 OTHER EXPENSES					
	143.07 01400761 755 OTHER EXPENSES					
	143.07 01700761 755 OTHER EXPENSES					
		CHECK		606935	TOTAL:	2,941.54
606936	10/18/2024 PRD 9472 AIRGAS INC 735733 5511036254 861653		10/17/2024	24003903	HLT4216	153.10
	Invoice: 5511036254					
	153.10 01400761 755 TANK RENTAL 2024					
		CHECK		606936	TOTAL:	153.10
606937	10/18/2024 PRD 902049 AMERICAN BUSINESS FO 735732 INV07712690 861652		10/17/2024	24005716	HLT4216	189.00
	Invoice: INV07712690					
	189.00 00500761 755 PRINTING FOR WTC BROCHURES					
		CHECK		606937	TOTAL:	189.00
606938	10/18/2024 PRD 8890 BANDRY JOSEFINA 735726 REST OF SEPT RETAINR 861646		10/17/2024	24001433	HLT4216	240.50
	Invoice: REST OF SEPT RETAINR					
	240.50 00700761 755 JAN 24- DEC 24 INTERPRETOR AGREEMENT					
		CHECK		606938	TOTAL:	240.50
606939	10/18/2024 PRD 4970 COOPER SHAWN 735725 #029 861645		10/17/2024	24003544	HLT4216	2,037.12
	Invoice: #029					
	2,037.12 00700761 755 SERVICES PROVIDED IN THE BOARD'S FOOD SERVICE AND					
		CHECK		606939	TOTAL:	2,037.12
606940	10/18/2024 PRD 904287 THE EAST OHIO GAS CO 735788 2180000632196 OCT 861707		10/17/2024		HLT4216	206.71
	Invoice: 2180000632196 OCT					
	206.71 00700761 755 5966 HEISLEY RD					
		CHECK			TOTAL:	206.71

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

VOUCHER INVOICE INV DATE PO WARRANT NET

DOCUMENT INVOICE DTL DESC CHECK 606940 TOTAL: 206.71

606941 10/18/2024 PRD 5077 GA CAYMAN HOLDCO LLC 735724 23588548 10/17/2024 24005426 HLT4216 836.25

Invoice: 23588548
 861644
 836.25 00700761 755

REPAIR ALARM SYSTEM
 OTHER EXPENSES

CHECK 606941 TOTAL: 836.25

606942 10/18/2024 PRD 4735 HEALTH DIRECT INSTIT 735731 30423 10/17/2024 24003264 HLT4216 89.24

Invoice: 30423
 861651
 89.24 01300761 755

BLANKET PO TURBURCULOSIS CLIENT TREATMENT/MEDICATI
 OTHER EXPENSES

CHECK 606942 TOTAL: 89.24

606943 10/18/2024 PRD 900824 ILLUMINATING CO THE 735785 110116926699 OCT 10/17/2024 HLT4216 2,943.89

Invoice: 110116926699 OCT
 861704
 2,943.89 00700761 755

5966 HEISLEY RD
 OTHER EXPENSES

CHECK 606943 TOTAL: 3,055.66

606944 10/18/2024 PRD 14080 LAKE COUNTY DEPT OF 735727 7762 FAIRVIEW 10/17/2024 HLT4216 5,671.64

Invoice: 110163026377 OCT
 861708
 111.77 00700761 755

35980 LAKESHORE BLVD
 OTHER EXPENSES

CHECK 606944 TOTAL: 5,671.64

606945 10/18/2024 PRD 900313 LANGUAGE LINE SERVIC 735730 11420490 10/17/2024 24004785 HLT4216 3.00

Invoice: 11420490
 861650
 3.00 00700761 755

INTERPRETER SVCS FOR THE 2ND HALF OF YEAR
 OTHER EXPENSES

CHECK 606945 TOTAL: 3.00

606946 10/18/2024 PRD 604965 LUNTER JOHN 735736 MILEAGE SEPT 10/17/2024 24001093 HLT4216 274.03

Invoice: MILEAGE SEPT
 861656
 274.03 01000761 755

MONTHLY MILEAGE FOR JOHN LUNTER
 OTHER EXPENSES

CHECK 606946 TOTAL: 274.03

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

VOUCHER INVOICE INV DATE PO WARRANT NET

DOCUMENT INVOICE DTL DESC

CHECK 606946 TOTAL: 274.03

606947 10/18/2024 PRTD 8810 NUTRITION MATTERS IN 735729 22741 10/17/2024 24005591 HLT4216 3,827.00

Invoice: 22741 861649

FINGER FOOD BOOKLETS
OTHER EXPENSES

CHECK 606947 TOTAL: 3,827.00

606948 10/18/2024 PRTD 1642 OTIS ELEVATOR COMPAN 735735 100401715262

Invoice: 100401715262 861655

10/17/2024 24004836 HLT4216

ELEVATOR MAINTENANCE CONTRACT-ORIGINAL PO CLOSED D
OTHER EXPENSES

CHECK 606948 TOTAL: 661.02

606949 10/18/2024 PRTD 605831 SCHRIEFER CHRISTINE 735734 MEAL PARKING REIMB 10/17/2024 24005931 HLT4216 27.78

Invoice: MEAL PARKING REIMB 861654 27.78 02800761 755

MEAL & PARKING REIMBURSEMENT
OTHER EXPENSES

CHECK 606949 TOTAL: 27.78

606950 10/18/2024 PRTD 7918 SUNRISE SPRINGS WATE 735783 457407 10/17/2024 24000819 HLT4216 25.50

Invoice: 457407 861702

WATER FOR ALL CLINICS
OTHER EXPENSES

CHECK 606950 TOTAL: 25.50

606951 10/18/2024 PRTD 3341 TRANE US INC 735784 314918399 10/17/2024 24000792 HLT4216 562.00

Invoice: 314918399 861703

HVAC REPAIRS
OTHER EXPENSES

CHECK 606951 TOTAL: 562.00

606952 10/18/2024 PRTD 4560 TREASURER OF STATE 735787 3RD QTR SWR CERT 10/17/2024 HLT4216 2,862.00

Invoice: 3RD QTR SWR CERT 861706 2,862.00 02300761 756

SEWER CERTIFICATION Q3
STATE REMITTANCES

CHECK 606952 TOTAL: 2,862.00

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County of Lake
 A/P CASH DISBURSEMENTS JOURNAL

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

VOUCHER INVOICE INV DATE PO WARRANT NET

DOCUMENT INVOICE DTL DESC

606953 10/18/2024 PRTD 4551 TREASURER OF STATE 0 735786 3RD QTR CERT 10/17/2024 HLT4216 534.00
 861705

Invoice: 3RD QTR CERT

534.00 00400761 756 WATER/WELL CERTIFICATION Q3 STATE REMITTANCES CHECK 606953 TOTAL: 534.00

606954 10/18/2024 PRTD 4859 UH HEALTH SYSTEM INC 735728 75702 75935 10/17/2024 24000690 HLT4216 126.00
 861648

Invoice: 75702 75935

126.00 00700761 755 NEW HIRE DRUG TESTING OTHER EXPENSES CHECK 606954 TOTAL: 126.00

606955 10/18/2024 PRTD 606066 VAN NORSTRAN KATELYN 735723 1DAY CONF MEAL REIMB 10/17/2024 24005932 HLT4216 18.58
 861643

Invoice: 1DAY CONF MEAL REIMB

18.58 02800761 755 LOCAL MILEAGE REIMBURSEMENT FOR TOBACCO OTHER EXPENSES CHECK 606955 TOTAL: 18.58

NUMBER OF CHECKS 21 *** CASH ACCOUNT TOTAL *** 24,341.67

TOTAL PRINTED CHECKS 21
 COUNT AMOUNT

 21 24,341.67

*** GRAND TOTAL *** 24,341.67

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

CLERK: pjphillips

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
2024	10		877									
APP	007-989		10/18/2024	HLT4216	HLT421			ACCOUNTS PAYABLE			9,543.69	
APP	000-990		10/18/2024	HLT4216	HLT421			AP CASH DISBURSEMENTS JOURNAL				24,341.67
APP	005-989		10/18/2024	HLT4216	HLT421			CASH			4,432.25	
APP	010-989		10/18/2024	HLT4216	HLT421			ACCOUNTS PAYABLE			323.40	
APP	013-989		10/18/2024	HLT4216	HLT421			AP CASH DISBURSEMENTS JOURNAL			489.09	
APP	014-989		10/18/2024	HLT4216	HLT421			ACCOUNTS PAYABLE			296.17	
APP	017-989		10/18/2024	HLT4216	HLT421			AP CASH DISBURSEMENTS JOURNAL			143.07	
APP	023-989		10/18/2024	HLT4216	HLT421			ACCOUNTS PAYABLE			8,533.64	
APP	028-989		10/18/2024	HLT4216	HLT421			AP CASH DISBURSEMENTS JOURNAL			46.36	
APP	004-989		10/18/2024	HLT4216	HLT421			ACCOUNTS PAYABLE			534.00	
GENERAL LEDGER TOTAL											24,341.67	24,341.67
APP	000-990		10/18/2024	HLT4216	HLT421			CASH			24,341.67	
APP	007-990		10/18/2024	HLT4216	HLT421			CASH				9,543.69
APP	005-990		10/18/2024	HLT4216	HLT421			CASH			4,432.25	
APP	010-990		10/18/2024	HLT4216	HLT421			CASH			323.40	
APP	013-990		10/18/2024	HLT4216	HLT421			CASH			489.09	
APP	014-990		10/18/2024	HLT4216	HLT421			CASH			296.17	
APP	017-990		10/18/2024	HLT4216	HLT421			CASH			143.07	
APP	023-990		10/18/2024	HLT4216	HLT421			CASH			8,533.64	
APP	028-990		10/18/2024	HLT4216	HLT421			CASH			46.36	
APP	004-990		10/18/2024	HLT4216	HLT421			CASH			534.00	
SYSTEM GENERATED ENTRIES TOTAL											24,341.67	24,341.67

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

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YEAR PER	JNL	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T 08	DEBIT	CREDIT
SRC ACCOUNT										
EFF DATE										
JOURNAL 2024/10/877									48,683.34	48,683.34
TOTAL										

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000 CENTRAL DEPOSITORY	2024 10	877	10/18/2024	CASH		
000-990				CASH	24,341.67	24,341.67
				FUND TOTAL	24,341.67	24,341.67
004 WATER SYSTEMS	2024 10	877	10/18/2024	ACCOUNTS PAYABLE		
004-989				CASH	534.00	534.00
004-990						
				FUND TOTAL	534.00	534.00
005 W I C PROGRAM	2024 10	877	10/18/2024	ACCOUNTS PAYABLE		
005-989				CASH	4,432.25	4,432.25
005-990						
				FUND TOTAL	4,432.25	4,432.25
007 BOARD OF HEALTH	2024 10	877	10/18/2024	ACCOUNTS PAYABLE		
007-989				CASH	9,543.69	9,543.69
007-990						
				FUND TOTAL	9,543.69	9,543.69
010 FOOD SERVICE	2024 10	877	10/18/2024	ACCOUNTS PAYABLE		
010-989				CASH	323.40	323.40
010-990						
				FUND TOTAL	323.40	323.40
013 PUBLIC HEALTH NURSING	2024 10	877	10/18/2024	ACCOUNTS PAYABLE		
013-989				CASH	489.09	489.09
013-990						
				FUND TOTAL	489.09	489.09
014 AIR POLLUTION CONTROL	2024 10	877	10/18/2024	ACCOUNTS PAYABLE		
014-989				CASH	296.17	296.17
014-990						
				FUND TOTAL	296.17	296.17
017 PUBLIC HEALTH INFRASTRUCTURE	2024 10	877	10/18/2024	ACCOUNTS PAYABLE		
017-989				CASH	143.07	143.07
017-990						
				FUND TOTAL	143.07	143.07
023 SEWAGE TREATMENT SYSTEMS PROGR	2024 10	877	10/18/2024			
					143.07	143.07

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County of Lake
 A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
	023-989				ACCOUNTS PAYABLE	8,533.64	
	023-990				CASH		8,533.64
					FUND TOTAL	8,533.64	8,533.64
028	TOBACCO USE PREVENT & CESSATN	2024 10	877	10/18/2024			
	028-989				ACCOUNTS PAYABLE	46.36	
	028-990				CASH		46.36
					FUND TOTAL	46.36	46.36

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

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FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY		
004 WATER SYSTEMS	24,341.67	534.00
005 W I C PROGRAM		4,432.25
007 BOARD OF HEALTH		9,543.69
010 FOOD SERVICE		323.40
013 PUBLIC HEALTH NURSING		489.09
014 AIR POLLUTION CONTROL		296.17
017 PUBLIC HEALTH INFRASTRUCTURE		143.07
023 SEWAGE TREATMENT SYSTEMS PROGR		8,533.64
028 TOBACCO USE PREVENT & CESSATN		46.36
TOTAL	24,341.67	24,341.67

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

BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT

Date: October 21, 2024

The Board of the Lake County General Health District met this day, October 21, 2024 in a regularly scheduled meeting with the following members present:

Alan Brown
Christina M.D.
Debbie
Dylan Mond
Beth Howard
Nick Graham
Randy Owoc

Brian Katz
Patricia Murphy

Randy Owoc presented the following resolution and named its adoption.

RESOLUTION TO: INCREASE/DECREASE appropriations in Health District Funds

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

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

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

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

"AYES" 11 "NAYS" 0

CLERK'S CERTIFICATION

I, Ron Graham, Health Commissioner of the Board of Health do hereby certify that this is a true and accurate copy of a resolution adopted by the said Board on October 21, 2024.

Witness my hand this 21th day of October 2024.

[Signature]
Secretary, Board of Health



October 2024 Estimated Revenues and Appropriations Changes Cover Page

Documents included in this packet

(Please note that each transfer description below has an identifier code, R1 to R4 and E1 to E2 that corresponds to both the cash transfer resolution and increase/decrease appropriations documents.)

R1-This increase is needed for in Boarding of Health Permits based on current revenues received in the General Fund.

R2-This increase is needed for in State Grants based on current revenues received in the General Fund.

R3-This increase is needed for in State Grants based on current revenues received in the Nursing Fund.

R4-This increase is needed for in Transfers In based on a cash transfer from county for Air Pollution.

E1-This decrease is based on run out rate in the Nursing Fund-Salary Line Item.

E2- This decrease is based on run out rate in the Nursing Fund-PERS Line Item.

21-Oct-24

Increase/Decrease in Revenues

Fund	Fund Number	Fund Description	Account	Amount	
007	00700020-222	General Fund	Board of Health Permits	\$33,000.00	R1
007	00700035-371	General Fund	State Grants	\$72,000.00	R2
013	01300042-424	Nursing	Other Revenues	\$220,000.00	R3
014	01400045-451	Air Pollution	Transfers in	\$8,500.00	R4

Net Change in Estimated Resources	\$333,500.00
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Increase/Decrease in Appropriations

Fund	Fund Number	Fund Description	Account	Amount	
013	01301511-512	Nursing	Salaries	-75,000.00	E1
013	01301511-551	Nursing	PERS	-35,000.00	E2

Net Change in Appropriations	-\$110,000.00
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