

AGENDA
BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT
September 15, 2025

- 1.0 Call Meeting to Order, President Pro-Tem Dr. Irene Druzina
- 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 August 18, 2025
- 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
 - No Reports
- 6.0 Old Business
 - 6.01 Board of Health Tracking

7.0 New Business

7.01 Resolutions

7.01.01 Certification of Monies, Resolution 25-09-07-01-01-100

7.01.02 Increase/Decrease Appropriations, Resolution 25-09-07-01-02-100

7.02 Permission to Accept the Drug Free Community Grant, \$116,571.00

7.03 Permission to Contract with the Western Reserve Educational Service Center, Not to Exceed \$120,000

7.04 Permission to Submit an Application to the Cleveland Foundation

7.05 Request for Legal Action for Homeowners Who Are Non-Compliant with Their 5-Year Operation and Maintenance Permit

7.06 Permission for Variance Request for Hayes Drive, Willoughby Hills – Parcels 31A002B000040, 0050, 0060, 0070, 0080

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, September 15, 2025, by President Pro-Tem Dr. Irene Druzina. The meeting was held at the Lake County Health District office located at 5966 Heisley Road, Mentor, Ohio.

2.0 Opening of Meeting

2.01 Declaration of Quorum

The following members were present constituting a quorum:

Dr. Irene Druzina	Brian Katz	Filippo Scafidi
Rich Harvey	Patricia Murphy	David Valentine
Beth Horvath	Randy Owoc	Lindsey Virgilio
Nikolas Janek		

Absent: Dr. Alvin Brown, Steven Karns, Dr. Douglas Moul, and Dr. Lynn Smith

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

Also present from the Health District staff:

Kristen Fink	Bert Mechenbier	Christine Schriefer
Adam Litke	Gina Parker	Dan Sinclair
Christine Margalis	Natalie Pray	

Also in attendance: Rich Morrison

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 September 10, 2025, was made by Deputy Health Commissioner Adam Litke.

3.0 Board of Health

3.01 Approval of Minutes

Brian Katz moved and Randy Owoc seconded a motion that the minutes of the August 18, 2025, Board of Health regular meeting be approved as written; motion carried.

4.0 Health District Staff Reports

4.01 Community Health Services

4.01.01 Division of Nursing Director's Report

Director Update:

- Natalie Pray, Director of Nursing (DON), attended and assisted with Geauga Public Health (GPH) child clinics held on 8/4, 8/18, 8/20, and 8/27/25.
- Biannual maintenance for the vaccine refrigerators and freezers was done for the first time this year on 8/12/25 at both LCGHD and GPH.
- Interviews have been held for the Public Health Nurse III position and a candidate has been selected. Her first day at LCGHD will be 10/6/25.

4.01.02 Trainings and Meetings

- On 8/4/25, Diane Keep RN held Geauga's first Drug Overdose and Suicide Fatality Review meeting.
- DON attended the Weekly Epi Discussion Series calls on 8/21 and 8/28/25.
- Diane Keep RN attended The National Institute for Children's Health Quality Safe Sleep webinar on 8/28/25.

4.01.03 Other Programs

Vaccination Clinics

- LCGHD's second mobile clinic was held on 8/14/25 at Painesville's WIC location from 10am-2pm. This clinic was specifically for children who are uninsured, underinsured, or are enrolled in Medicaid. 17 children attended and 33 total vaccines were given. 2 children were enrolled in Medicaid, 14 were uninsured, and 1 was underinsured.
- More childhood vaccination clinics have been scheduled for 9/4/25, 9/17/25, 10/2/25, and 10/15/25. These clinics are also located at Painesville's WIC location.

- These clinics were mentioned in a news article posted on Cleveland.com, The Plain Dealer, and MSN. See the link for the article below.
 - <https://www.cleveland.com/lake-county/2025/08/lake-county-health-district-to-host-free-childhood-immunization-clinics-next-month.html>
 - <https://www.msn.com/en-us/health/other/lake-county-health-district-to-host-free-childhood-immunization-clinics-next-month/ar-AA1L2Rgg?apiversion=v2&noservercache=1&domshim=1&renderwebcomponents=1&wcseo=1&batchservertelemetry=1&noservertelemetry=1> Adult vaccination clinics and
- TB clinics are still currently on hold.

Complex Medical Help (CMH)

No new information.

Grants

No current grants.

Community Events

DON and Melissa Kimbrough RN attended the Help Me Learn Day in Geauga County. Free dental exams, eye exams, clothing, school supplies, hair cuts, and more were provided to Geauga County families in need of support. At this fair, DON and Melissa Kimbrough RN distributed vaccination clinic materials.

Lead Testing

No lead testing was performed in August.

Natalie Pray provided the following highlights:

- *A new nurse has been hired and she will start October 6, 2025.*
- *The next vaccination clinic will be held on Wednesday, September 17, 2025. It will be for children that are underinsured, have no insurance, or have Medicaid. The Vaccine for Children program is funded through the Ohio Department of Health. It funds the vaccine costs but no longer covers staffing costs.*

Discussion:

Patricia Murphy suggested that pharmaceutical companies may be able to provide assistance with vaccine costs. Adam Litke will discuss it at the Association of Ohio Health Commissioners (AOHC) Fall Conference.

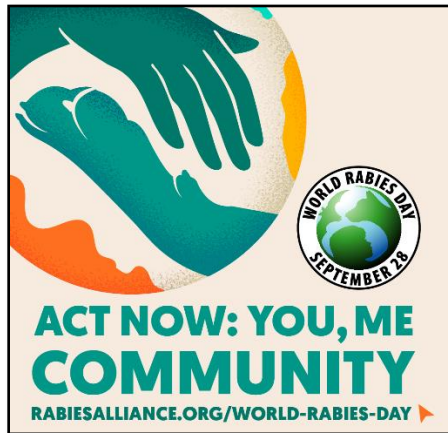
4.02

Environmental Health

4.02.01 Division Director's Report

4.02.01.01 Updates and Special Topics

WORLD RABIES DAY - September 20, 2025



Rabies is a fatal but preventable viral disease. It can be spread to people and pets through the bites and scratches of an infected animal. Rabies primarily affects the central nervous system, leading to severe brain disease and death if medical care is not received before symptoms start.

After a rabies exposure, the rabies virus must travel to the brain before it can cause symptoms. This time between exposure and the appearance of symptoms is the incubation period, which may last for weeks to months. The first symptoms of rabies may be like the flu, including weakness or discomfort, fever, or headache. There also may be discomfort, prickling, or an itching

sensation at the site of the bite. Usually, severe disease appears within two weeks of the first symptoms, when the rabies virus causes anxiety, confusion, agitation, and hallucinations. This includes the "classic" rabies symptoms of being very thirsty but panicked by fluids, having lots of saliva, and aggressive behavior like thrashing and biting. Once clinical signs of rabies appear, the disease is nearly always fatal.

Rabies Vaccination in People

Each year, around 100,000 Americans are vaccinated against rabies after a potential rabies exposure. If you may have been exposed to rabies, you should urgently seek medical attention. Medical care following a rabies exposure is called post-exposure prophylaxis (PEP). PEP includes wound care, human rabies immune globulin (HRIG), and a series of four or five rabies vaccines, which must be given as soon as possible after an exposure. You must get this care to prevent the disease from developing, and it's nearly 100% effective if you get it after exposure. The disease is rare in humans in the United States, with fewer than 10 deaths reported each year. But because it's found in wildlife throughout the country (except for Hawaii), rabies poses a serious public health threat.

Animals that Carry Rabies

In the United States, more than 90% of reported cases of rabies in animals occur in wildlife. Rabies is found in many wildlife species, which include:

- Bats
- Raccoons
- Skunks
- Foxes

Nearly three in four Americans live in a community where animals carry rabies. Contact with infected bats is the leading cause of human rabies deaths in this country; at least seven out of 10 people who die from rabies in the United States were infected by bats. Rabid dogs in the U.S. are uncommon because of effective rabies prevention and control programs. Around the world, domestic dogs are responsible for more than 95% of the estimated 70,000 human deaths each year.

Rabies prevention efforts by veterinary, wildlife management, and public health professionals mean that human cases of rabies in the U.S. are rare. Every year, [wildlife management professionals distribute](#) more than 5 million oral vaccines to wildlife through baits to control rabies at its source. Veterinarians vaccinate more than 90 million cats and dogs each year. These vaccinations significantly reduce the risk that you or your pets get rabies.

You can help prevent rabies by:

- Making sure your pets are up to date on their rabies vaccines
- Keeping wildlife wild - stay away from wildlife for both human and animal safety
- Calling animal control to remove stray animals from your neighborhood
- Washing bites or scratches immediately with soap and water after possible rabies exposure
- Seeking medical care urgently if you may have been exposed to rabies

Around the world, large-scale dog vaccination programs are the most effective way to prevent rabies. However, in many countries, there aren't enough resources to reach all the dogs that need it. CDC works with public and private partners to improve international vaccine access for people and animals, making travel safer and improving global health.

LCGHD Environmental Health staff has investigated over 200 animal bites this year; these include bites from pets, stray animals, and wildlife. We have submitted 23 samples to ODH for testing, including wildlife and aggressive or sick pets. Local veterinarians have submitted 20 samples, and our roadkill collection crew have picked up over 60 animals for testing by the United States Department of Agriculture, (USDA). All samples submitted from Lake County have been negative for Rabies.



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 August 4. A main topic of discussion is the restructuring of the Particulate Monitor 2.5 network. The state is proposing to eliminate most of the intermittent monitors now that the continuous monitors have proven to be reliable and accurate. The Ohio EPA is waiting for a response from the USEPA to the new plan. The State is continuing to work on the final contracts for the local agencies. Funding seems to be stable currently.

Staff passed 2 monitor audits, Sulphur Dioxide and Ozone, conducted by the USEPA at the Painesville site on August 11.

Staff passed the Ozone re-audit at the Eastlake site on August 1. This re-audit was required due to a malfunction with the Ohio EPA audit equipment.

B. Mechenbier participated in the bimonthly Local Emergency Planning Committee meeting held on August 14.

Field Monitoring Team

The team trained on August 13. We were able to review the new equipment and have some hands-on time with it. I still hope to have everyone comfortable with it by the end of the year.

4.02.03 General Environmental Health Programs

4.02.03.01 Unit Supervisor's Report

Food Safety

In August, the food staff completed 199 standard food inspections, 38 reinspections, 8 pre-licensing inspections, 18 complaints, 18 temporaries, 3 mobiles, 14 consultations, and 7 plan reviews. In addition, they completed 4 indoor pool inspections, 64 outdoor pool inspections, 3 pool equipment inventory inspections, 5 pool reinspections, 2 temporary campground inspection, 1 campground inspection, 1 jail inspection, and 13 school inspections.

Staff continue to assist with front desk coverage, as needed. P. Stromp conducted a Back to School Food Safety Refresher for the Painesville City School Cafeteria workers on 8/13 and for the Riverside School Cafeteria workers on 8/14. He also conducted a Person in Charge Class for

10 students on 8/14. An office hearing was held on 8/21 with a representative of Model Bakery/Gartman's regarding reoccurring violations.

The HealthSpace Conversion is progressing. Weekly meetings occur until the process is completed.

August events that were inspected by staff include: Vintage Ohio, The Fest, Rock the Hills, and Wickliffe I & A Club Bocce Tournament.

Housing

Lake County Elder Interdisciplinary Team

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

Continuous Quality Improvement (CQI)

Food Program CQI: August meeting was cancelled and is rescheduled for September 22, 2025. Charter updates and discussion to decrease the number of chemical violations through education.

Building Updates

The front entrance work continues. The glass, doors, door openers, heat, lighting, and fire sprinkler have all been installed. We are in the final stages of construction.

4.02.04 Vector-borne Disease Program

4.02.04.01

Unit Supervisor's Report

Mosquito Control

- Staff sprayed 24 routes over 13 nights in August. The surveillance and trapping numbers continue to be low.
- We were notified of 3 West Nile Virus positive mosquito pools in August. This brings our total to 12 positive mosquito pools this year.
- Ohio Department of Health has reported 11 human cases of WNV, none in Lake County. Ohio is on track to surpass last year's Lyme disease case count with over 1,600 cases reported so far this year (~1,800 cases were reported for 2024). Lake has had 10 human cases reported, this disease is spread by black legged ticks.

4.02.05 Water and Waste Programs

4.02.05.01 **Unit Supervisor's Report**

Septic Smart Week 2025: September 15-19, 2025

Septic Smart Week is an annual event that is held the third week of September. Communities, national organizations, local groups, and state governments can bring attention to the importance of caring for and maintaining septic systems by organizing homeowner education events, sponsoring workshops or sharing social media from the Septic Smart program.



Owning a home is more than just having a place to live; it's about taking on responsibilities that ensure your household runs smoothly and reliably. If your home relies on a septic system, you might not realize it, but you have an important role, you're not just a homeowner; you're also a wastewater treatment operator! While this might sound daunting, embracing this role is crucial for maintaining your system's health and protecting your shared neighborhood environment.

Storm Water

The Willoughby USPS exterior sewer line has been connected to the sanitary line as of August 28th therefore the illicit discharge of wastewater entering the storm sewer has been eliminated. The remainder of the project work (cured in place pipe for interior lines) should be wrapped up by the middle of September.

114 outfalls were screened in August. 17 outfalls had dry weather flow and 3 in Concord had some elevated levels to be investigated further. E. coli was not detected. Screening continues as weather permits. 2 outfalls are currently under investigation due to elevated bacteria levels.

Five wastewater complaints were investigated in August. One is under further investigation. One complaint in Mentor was investigated and detected having a grease dumping incident to the storm drain by a hood cleaning company. NOV (notice of violation) letter was received by the owner and the cleaning company. Staff spoke to the owner of the cleaning company on BMPs.

Five restaurants throughout the county were visited in August. Best Management Practice - BMP posters were provided to educate on stormwater pollution sources and prevention. Each location can use the poster to remind employees about the importance of keeping our waterways clean and for future training of new employees.

Sewage Treatment

Water Pollution Control Loan Fund (WPCLF)

Chris Loxterman made application to Ohio Environmental Protection Agency for the 2026 Water Pollution Control Loan Fund (WPCLF) assistance program on September 12, 2025. The Water Pollution Control Loan Fund is designed to assist current homeowners in making repairs or replacing household sewage treatment systems based on several income levels. Assistance can be anywhere from 50, 80, or 100% based on household income. We have asked for up to \$150,000 to repair/ replace/ connect up to 15 failing septic systems beginning in 2026. We have participated in the past with this program and were very successful. In 2024/2025 we were able to repair 8 failing septic systems, connected 2 properties to the sanitary sewer, and assisted 12 homeowners with sanitary sewer permit and connection fees (Old Towne Kirtland). We had until November of 2025 to utilize all of the \$150,000 (2024 funds) we were approved for, which have been utilized. We have awarded \$119,000 of the 2025 funding to date. We expect to use up the 2025 funding before the end of this year.

Solid Waste

Staff conducted the monthly inspection at the Lake County Landfill.

Staff has been inspecting the closed landfill sites and class 3 and 4 compost sites.

Water Quality

Bathing Beach

The bathing beach monitoring program ended on September 1st, and the staff will be working on the final report for submission to the Ohio Dept. of Health. The accuracy of the beach models were determined by our beach program sanitarian and the results are as follows:

Fairport Harbor Metroparks Beach:

Overall accuracy of model was 80 % (with 6 false exceedances, 6 false non exceedances and 3 correct exceedances)

Mentor Headlands State Park Beach:

Overall accuracy of the model was 75% (with 9 false exceedances, 5 false non exceedances and 5 correct exceedances)

The overall accuracy of the models was slightly lower than the predictions made on previous years of sampling. We hope to see this to go back up next year as we build upon the models created.

4.02.06 **Board Action Status**

Note: New entries are bold faced

Program	Name	Pol. Sub.	BOH Ref. Date	Status

Bert Mechenbier provided the following highlights for Dan Lark:

- *Mosquito spraying will be completed this week. After this, it will continue as needed.*

Discussion:

Dr. Irene Druzina asked if the mosquito spray had any crossover to ticks. Bert Mechenbier said no, it only affects mosquitoes.

Patricia Murphy asked for information regarding the roadkill collection crew. Bert Mechenbier said animals are collected and tested for rabies by the United States Department of Agriculture (USDA). Nikolas Janek requested a breakdown of animal type collected and tested.

4.03

Finance and HR Director's Report

4.03.01

Miscellaneous

1. Front entryway is nearly complete.
2. Review of 2025 Budget is ongoing and revision of the 2026 and creation of the 2027 budget is currently being worked on.

4.03.02

Divisional Quality Improvement Activities

1. Continue to work on revamping processes within Lake County General Health District and Geauga Public Health.
2. Geauga Public Health Audit continues.
3. Lake County General Health District Audit is ongoing.

4.03.03

Employment

1. Open Position(s)
 - a. Epidemiologist – Office of Health Policy & Performance Improvement
 - b. Clerical Specialist – Environmental Health
 - c. Health Educator – Office of Health Policy & Performance Improvement
 - d. Public Health Nurse III – Nursing
 - e. Registered Dietician – WIC
 - f. Lead Registered Dietician - WIC
2. New Hires
 - a. None
3. Promotions
 - a. Breanna Anderson – Breastfeeding Peer Helper – WIC
 - b. Alexandria Thomlison – Breastfeeding Peer Helper - WIC
4. Lay-Offs / Terminations
 - a. None
5. Retirements
 - a. None
6. Resignations
 - a. None
7. Job Abolishment
 - a. None
8. Cancelled Positions
 - a. None
9. Transfers
 - a. None

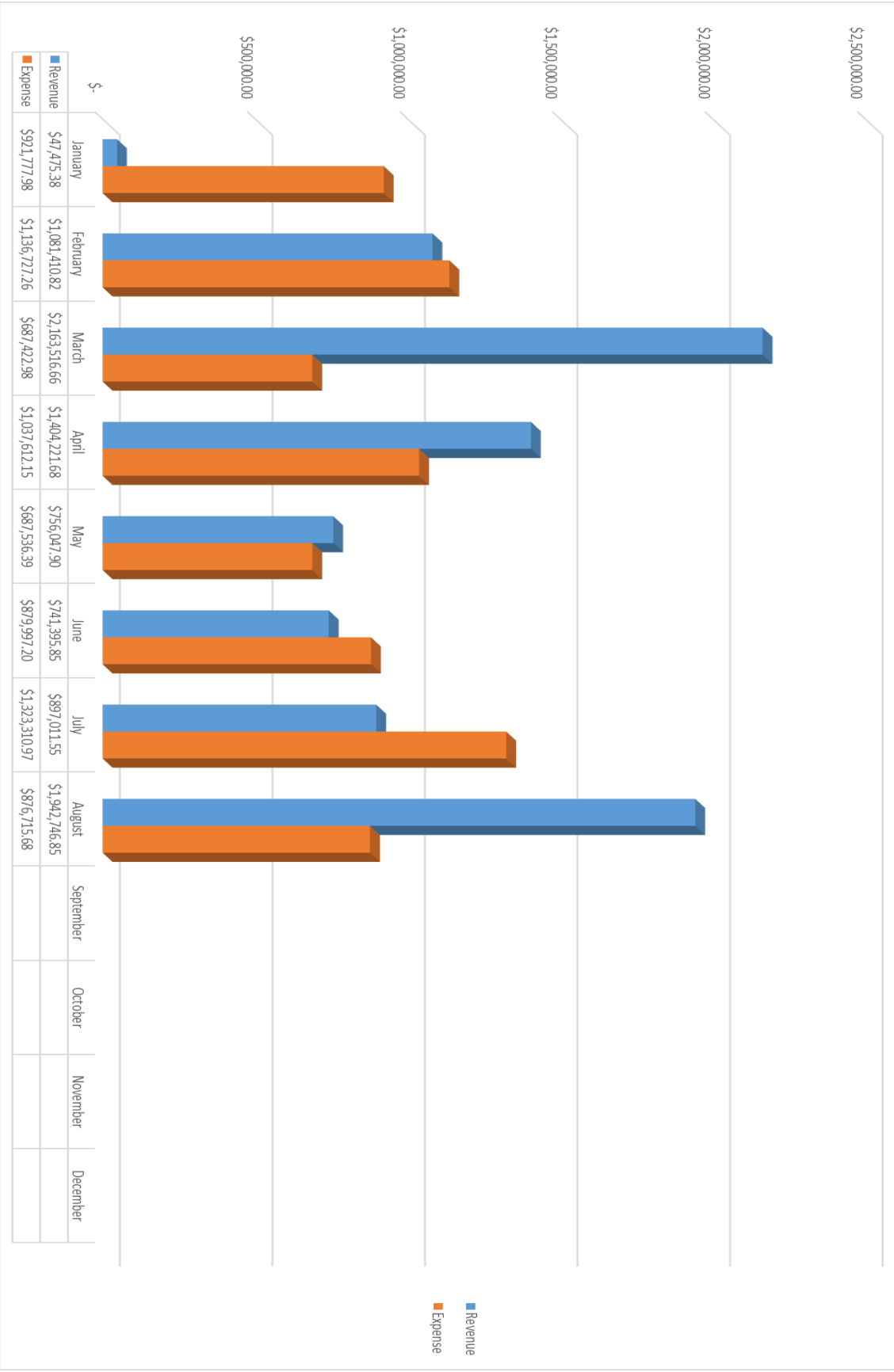
		August	
	Fund Name	2025	2024
001	Health Payroll Reserve Fund	\$ 512,982.98	\$ 496,599.43
002	Immunization Action Plan	\$ 73,833.69	\$ 72,160.19
003	Manufactured Homes, Parks, Camps	\$ 32,625.00	\$ 28,050.00
004	Water Systems	\$ 85,501.81	\$ 76,420.50
005	WIC	\$ 200,817.74	\$ 146,500.89
006	Swimming Pool	\$ 53,363.60	\$ 35,766.17
007	Board of Health	\$ 3,985,219.50	\$ 3,815,468.68
008	Vital Statistics	\$ 325,416.59	\$ 307,881.07
009	Tuberculosis Record Program	\$ -	\$ -
010	Food Service	\$ 479,298.93	\$ 543,822.16
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	\$ 75,861.83	\$ 262,569.59
014	Air Pollution Control	\$ 54,948.01	\$ 78,679.32
015	Solid Waste Site	\$ 219,958.32	\$ 145,079.68
016	Help Me Grow	\$ -	\$ -
017	Public Health Infrastructure	\$ 284,200.06	\$ 253,263.62
018	Safe Community Program	\$ 57,531.05	\$ 63,891.17
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	\$ 14,924.63	\$ -
023	Sewage Treatment Systems	\$ 892,985.88	\$ 519,616.32
024	Health District Retainage	\$ 5,415.77	\$ 32,455.13
025	Carol White Grant	\$ 3,794.84	\$ 3,794.84
026	Permanent Improvement	\$ 790,314.02	\$ 966,736.95
027	FDA Food Service	\$ 93,610.54	\$ 93,610.54
028	Tobacco Use Prevent & Cessation	\$ 242,778.16	\$ 234,138.65
029	Office of Health Policy & Performance Improvement	\$ 294,664.43	\$ 180,431.78
997	AFLAX/Voya	\$ 1,734.55	\$ 1,734.55
Total Cash		\$ 9,456,137.27	\$ 9,033,026.57

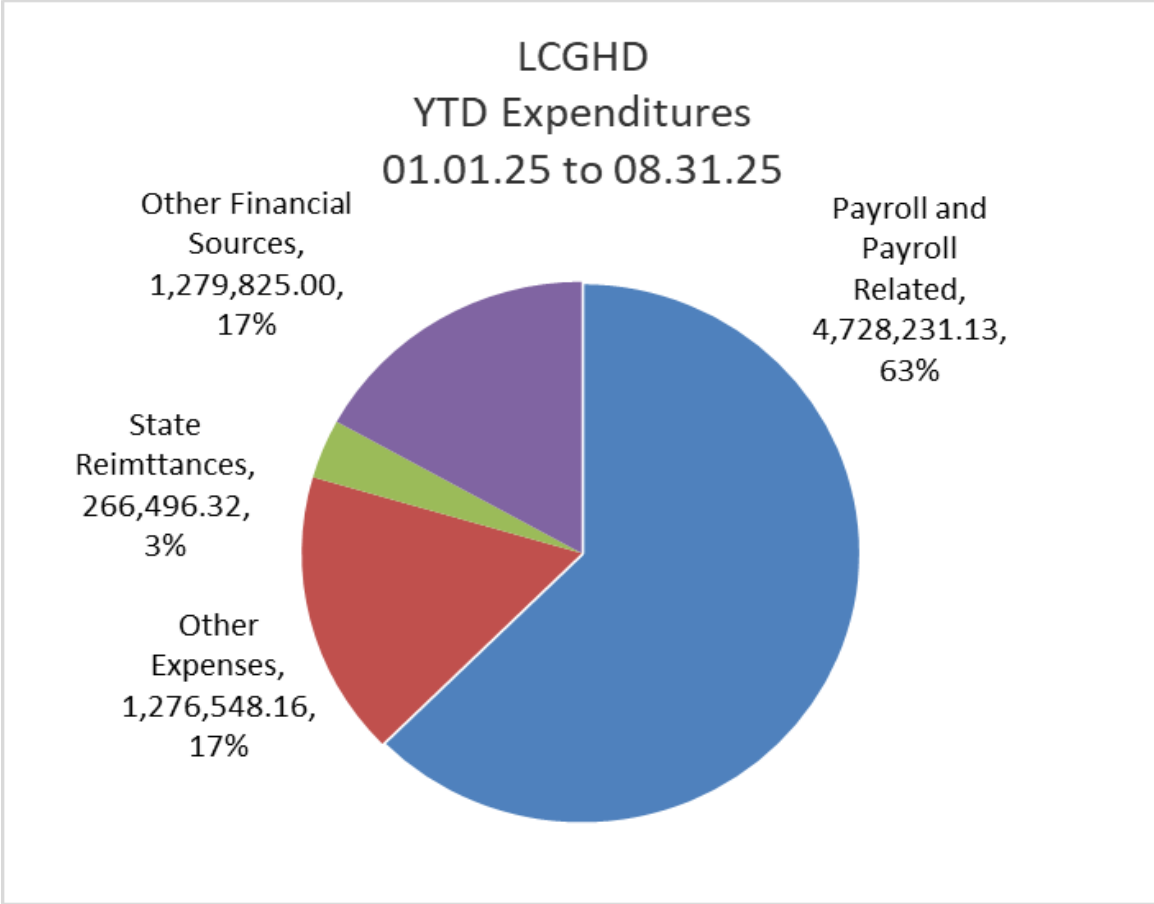
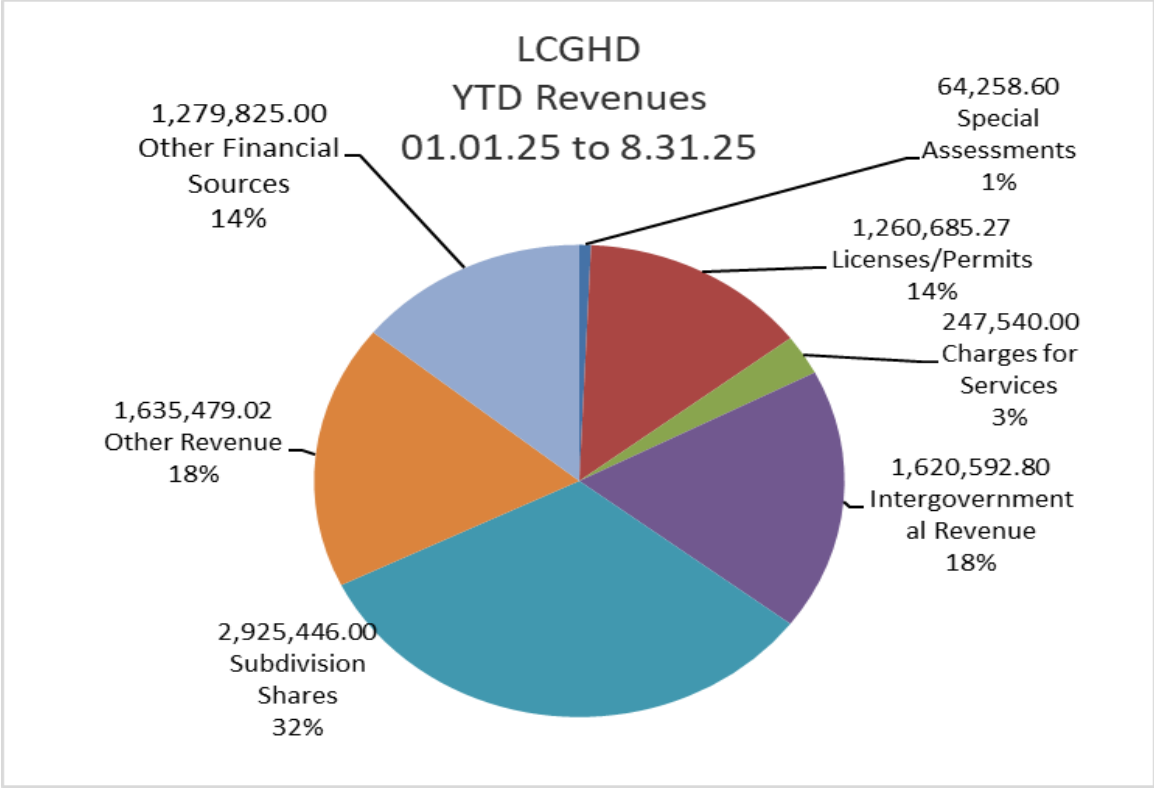
Notes to above chart:

General Fund

The General Fund Cash Balance is up \$169,750.82, as compared to August 2024. Overall Cash Position for all funds associated with the Lake County General Health District have increased by \$423,110.70. This increase does not include outstanding invoices to Geauga Public Health that are in the process of being paid.

LCGHD Revenue and Expenditure By Month 2025





Lake County General Health District		08.31.25			
All Funds				%	YTD Less
	Budget	Actual	Budget		Budget
Revenues					
Special Assessments	\$ 45,000.00	\$ 64,258.60	142.80%		\$ (19,258.60)
Licenses/Permits	\$ 1,501,000.00	\$ 1,260,685.27	83.99%		\$ 240,314.73
Vital Statistics(Charges for Services)	\$ 320,000.00	\$ 247,540.00	77.36%		\$ 72,460.00
Intergovernmental Revenues	\$ 2,726,876.00	\$ 1,620,592.80	59.43%		\$ 1,106,283.20
Subdivision Shares	\$ 2,925,448.00	\$ 2,925,446.00	100.00%		\$ 2.00
Other Revenue	\$ 1,671,600.00	\$ 1,635,479.02	97.84%		\$ 36,120.98
Other Financial Sources	\$ 2,377,325.00	\$ 1,279,825.00	53.83%		\$ 1,097,500.00
	\$ 11,567,249.00	\$ 9,033,826.69	78.10%		\$ 2,533,422.31
Disbursements					
Salaries	\$ 5,235,796.60	\$ 3,489,935.66	66.66%		\$ 1,745,860.94
Fringe Benefits	\$ 1,958,491.29	\$ 1,238,295.47	63.23%		\$ 720,195.82
Other Expenses	\$ 2,718,359.94	\$ 1,276,548.16	46.96%		\$ 1,441,811.78
Equipment	\$ 92,000.00	\$ -	0.00%		\$ 92,000.00
State Remittances	\$ 335,397.50	\$ 266,496.32	79.46%		\$ 68,901.18
Other Financial Uses	\$ 2,128,225.00	\$ 1,279,825.00	60.14%		\$ 848,400.00
	\$ 12,468,270.33	\$ 7,551,100.61	60.56%		\$ 4,917,169.72

Adam Litke provided the following highlights:

- *Fishing event will be held this Thursday, September 18, 2025, at Springbrook Gardens Park from 9:00 a.m. – 3:00 p.m.*
- *The audit should be completed tomorrow, September 16, 2025.*
- *A finance director was hired for Geauga Public Health.*
- *Explained the tuberculosis (TB) program funding in the county. Trying to work with University Hospitals regarding billing. The state has recently also requested tracking in latent cases in minors.*
- *Complaints have been received regarding raccoons as service animals.*
- *Currently working on the 2027 budget and the 2026 revised budget. Health insurance will be increasing 9%.*

Discussion:

Patricia Murphy asked if there were any connections in the TB cases. Natalie Pray said no, they do not contain the same factors. She added that there are going to be a lot of changes to the TB program requirements.

Dr. Irene Druzina suggested looking into the Hospital Care Assurance Program (HCAP) for funding for TB testing.

4.04

Health Education and Outreach

4.04.01

Division Director's Report

The Director continues to train the new part time Clerical Specialist, Alexis Rice. Two new Breastfeeding Peer Helpers and a Dietitian will start in September.

The picture below is a sign that includes Lake-Geauga WIC for the Willoughby WIC clinic on Euclid Ave.



No update on USDA/WIC funding reductions. Continue to serve our participants and continue to share resources.

The Director continues to work on improving the One Call Now texting system that is provided through STATE WIC. Every clinic is sending out one message on Friday for the following week and then second message is sent the day before as a reminder.

Meetings and Trainings attended:

Farmers Market Painesville	8/7/25 - Milo Wengert
WIC state call	8/11/25 Milo
LC Education of Children Services	8/12/25 Milo
WIC action Network conference call	8/13/2025 Milo
Meeting with Melissa, BF in the workplace grant	8/19/25 Milo Homans
WIC staff meeting	8/25/2025
BF in the workplace TA call	8/21/2025 Anderson

Divisional Quality Improvement Activities:

The CQI project for show rate for high risk participants in underway and will be discussed at the next WIC staff meeting.

4.04.02 Women, Infants and Children (WIC) Unit Report

Nutrition Education/Other Updates

Lake-Geauga WIC received an additional 20 booklets of Farmers Market coupons to be distributed. With this second round of coupons, just like the first round, the booklets were cut in half to serve twice as many participants. The deadline to use the coupons is October 31, 2025.

Breastfeeding Update

Ashley Anderson is the only Breastfeeding Peer at this time. Two new Breastfeeding Peers will be joining the WIC team in September.

Breastfeeding in the Workplace Grant

The grant for 2025/2026 was awarded but no contract has been received to date. This grant will be listed in “New Business” next month. Ashley Anderson will be taking on this grant along with working as a Breastfeeding Peer.

Breastfeeding Initiation Rates on 9/1/25

Painesville	75%
Willoughby	73%
Madison	70%
Chardon	64%
Middlefield	52%

Currently Breastfeeding Rates on 9/1/25

Painesville	40%
Willoughby	37%
Madison	42%
Chardon	45%
Middlefield	16%

State WIC Updates

Clinic Caseload: August 2025

CLINIC	FY25 Assigned Caseload	August Caseload	% Caseload
Painesville	1,377	1,496	109%
Willoughby	915	1,188	129%
Madison	250	289	115%
Chardon	300	316	105%
Middlefield	100	106	106%
Caseload	2,942	3,395	115%

Clinic Show Rate: Aug 2025

CLINIC	March Show Rate	April Show Rate	May Show Rate	June Show Rate	July Show Rate	Aug Show Rate
Painesville	85%	84%	89%	86%	82%	98%
Willoughby	82%	78%	80%	90%	86%	79%
Madison	92%	98%	93%	91%	85%	96%
Chardon (G)	97%	98%	99%	94%	82%	92%
Middlefield (G)	86%	93%	95%	95%	84%	91%

Clinic Activity in: August 2025

Activity	Scheduled	Attended	Show Rate %
Re-certification	218	191	81%
Certification	269	244	91%
Individual Education	806	717	89%
High Risk	124	112	90%

One of our goals for FY25 is to increase the show rate for the high-risk category.

Month	Oct. 2023	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	June	July	Aug	Sept.
High Risk Percentage	84%	85%	81%	81%	83%	87%	88%	88%	84%	85%	90%	95%

Month	Oct. 2024	Nov.	Dec.	Jan. 2025	Feb.	Mar.	Apr.	May	June	July	Aug	Sep
High Risk Percentage	83%	87%	85%	84%	97%	86%	89%	84%	84%	91%	83%	90%

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

Kathy Milo provided the following highlights:

- *No update.*

4.05

Population Health and Emergency Planning

4.05.01

Population Health Coordinator

During August, Christine Margalis continued to provide programmatic support for grant programs following the resignation of Katelyn Van Norstran August 7th. Christine assisted Health Educator Christine Schriefer with planning for the TU26 grant year, which included completion of several very detailed planning documents that will be used to guide the next year’s activities, establishing a small contract with NAMI Lake County to assist with health optimization grant deliverables, and assisting with networking contacts.

While Tiffany Wurts was away on vacation, Christine Margalis attended the mandatory Creating Healthy Communities grant meeting on August 13th and provided support during the programmatic site visit conducted by Ohio Department of Health (ODH) on August 28th. The July expenditure report was submitted and subsequently approved by the Ohio Department of Health. The Notice of Award for FY26 is still pending, with the new grant year slated to begin October 1, 2025.

Christine Margalis also spent time assembling documents for the FY25 Geauga Safe Communities Fiscal Monitoring visit conducted at Geauga Public Health on August 25th. Despite the year’s challenges, the visit seemed to go well, and no deficiencies were identified at the time of the visit. Notice of Awards are still pending for both the Lake and Geauga County’s Safe Communities grants.

During August, Christine Margalis continued to represent LCGHD at various community meetings and events including Leadership Lake County’s Community Builders and Signature Program Orientations on August 18th and 27th, as well as Lubrizol’s Wickliffe Community Advisory Panel meeting on August 21st.

4.05.02

Health Education

Tobacco Use Prevention and Cessation Program

Christine Schriefer has started working on the TU26 workplans and communicating with partners about future projects for the upcoming grant year. The plans for the TU26 grant year have all be approved by the Tobacco Public Health Consultant. Christine started sending out emails to school officials to schedule meetings to discuss potential partnership with youth projects this year. Christine met with Christine Henninger from the Lake County Educational Service Center to discuss updates on the OH YES Survey and discuss youth projects such as the youth task force, youth-led policy, systems, and environmental change, and the art media campaign. Christine went to the Juvenile Detention Center to provide a presentation about vaping and attend community events to engage with community members and provide education about tobacco/nicotine.

Tobacco Cessation Activities Program Performance	August	YTD
People Reached Through Media Outreach	478	62,100
Number of individuals impacted by new smoke-free policies	0	80
Number of school/organization tobacco policies updated or adopted	0	3
Number of people reached at events and presentations	80	11,033

Meetings/Trainings/Initiatives Attended by Christine Schriefer:

- 8/2- Back to School Bash
- 8/7- Webinar: “Healthy Retail Strategies: Countering the Tobacco Industry’s Influence on Retailers”
- 8/13- Lake TU26 Monthly Call
- 8/14- Tobacco Free Ohio Alliance Research Translation Webinar
- 8/18- Vaping Presentation Youth Detention Center
- 8/18- Fairport Harbor Resource Fair
- 8/19- Meeting with Christine from ESC
- 8/20- Vaping Presentation Youth Detention Center
- 8/26- Wellness Committee Meeting
- 8/28- Webinar: “Recruiting and Retaining Youth Leaders in Youth Led Prevention”
- 8/28- Webinar: “Going Beyond the Classroom: Unique Prevention Strategies for Schools”
- 8/29- Table at Windsor Laurelwood for Overdose Awareness Day

Safe Communities

With the departure of Health Educator Katelyn Van Norstran, Christine Margalis resumed duties managing the Safe Communities grant program. On August 8th, Christine hosted the Drive Sober or Get Pulled Over Kickoff in partnership with the Downtown Painesville Organization and the Downtown Painesville Car Cruise. A speaker from the Ohio State Highway Patrol shared his views on impaired driving, and guests had the opportunity to interact using the fatal vision goggles. Both the News Herald and Lake County Tribune provided pre-event coverage in their print and online editions. Additionally, Christine completed the July Expenditure report and maintained communication with the Coalition during this transition period.

Lake County Safe Communities Coalition Program Performance	August	YTD
Number of fatal traffic accidents	2	9

Project DAWN

On August 14th, Christine Margalis attended the Ohio Prevention Network's Education & Awareness Committee Meeting via Zoom. Topics included Overdose Awareness Day activities and leveraging resources despite funding challenges.

Program Performance Project DAWN	August 2025	YTD 2025
Naloxone Kits Distributed to the Community	18	252
Number of People Trained	18	267
Number of Known Reversals by Community Members	0	0
Number of Fentanyl Test Strips Distributed	5	163
Number of Kit Distributed to Law Enforcement Agencies	0	206
Number of Law Enforcement Administration Reported	0	6
Number of Lives Saved Reported by Law Enforcement	0	6

Creating Healthy Communities

This month Creating Healthy Communities continued to move forward. Good news finally came for the Huntington Park improvement project. After waiting for an equipment delivery date since May, the playground equipment was delivered in August and was partially installed shortly after. The final construction will take place in September.

While the Policy, Systems, and Environmental Change assessment was completed in July, in August, Tiffany Wurts scheduled to present the findings at the September City Council meeting with the City of Eastlake. The purpose of presenting the PSE findings to leaders and community members is to share information and the projects selected for next year that were identified through the PSE. Also, the SNAP access program at Painesville Farmers Market continues to go strong each Thursday until the market ends for the season on September 18th.

Lastly, Christine Margalis and Tiffany had a site visit with CHC advisor, Kelly Debrosse. Christine and Tiffany discussed the 2026 workplan and budget feedback. Tiffany gave Kelly a tour of this year's projects at the Painesville Farmers Market and Huntington Park and next year's project locations and goals.

Other Activities by Tiffany Wurts

Tiffany represented Lake County General Health District at the Back to School Bash at Harvey High School and provided access to free Naloxone kits on Project DAWN Awareness Day at the Windsor Laurelwood Center. Lastly, Tiffany worked with Wellness Committee members to continue organizing worksite wellness initiatives.

Meetings/Trainings/Initiatives Attended by Tiffany Wurts:

- 08/02, Event, Back to School Bash
- 08/21, Event, Painesville Farmers Market
- 08/26, Meeting, Wellness Committee Meeting
- 08/28, Meeting, CHC Site Visit
- 08/28, Event, Painesville Farmers Market
- 08/29, Event, Project DAWN Overdose Awareness Day at Windsor-Laurelwood Center

4.05.03

Emergency Preparedness Manager

On August 4, the Preparedness Team attended the Ohio Department of Health's Statewide Integrated Preparedness Planning Workshop in Columbus. The daylong event included several training sessions on various preparedness and epidemiology related topics, as well as a breakout session for the Northeast Ohio region to plan our regional Capstone exercise series that will occur over the next four years. The FY26 requirement for a discussion-based exercise was met on-site at the event through working with the region to select a severe weather hazard scenario which will occur during a simulated long-term cyber outage impacting statewide systems to test redundant communications. The region selected a severe winter storm scenario to test our continuity of operations capabilities for the series. In FY27, 28, and 29, there will be a drill, functional exercise, and full scale exercise, respectively, using this scenario.

On August 21, LCGHD was notified that the delayed funds for the PHEP Core grant have been released by CDC, meaning that Lake and Geauga counties will receive their full PHEP and CRI grant allocations with level funding from the FY25 year (potential 28% cut is restored) and that ODH will advise on the status of paused deliverables by the end of September.

Jessica Wakelee has been selected to attend the 2026 Leadership Lake County Signature Program. On August 27, Ms. Wakelee attended the orientation to kick off the program year, which runs through May. The program includes an opening retreat September 18-19, monthly program days which will include visiting sites in Lake County to learn about Lake County amenities and services, each accompanied by leadership learning sessions, a mid-year retreat in January, and participation in a group service project. Participation in this program will help

build leadership skills, make additional connections for LCGHD in Lake County, and help identify areas for potential collaboration.

The Preparedness Team was featured in the Ohio Department of Health’s Bureau of Health Preparedness (BHP) Quarterly Newsletter, August 2025 Issue for our poster presentation at the Public Health Preparedness Summit in San Antonio April 29-May 2. The BHP Quarterly News includes news items and updates related to the preparedness programs under the Bureau’s oversight, timely preparedness topics, as well as featuring work and preparedness initiatives of local health departments (see feature below).

SUMMIT

Preparedness Summit

The Lake County Health District team presented on **KI Kaizen: Improving Pre-Distribution of Potassium Iodide (KI) in a Nuclear Jurisdiction through Community Partnerships**. Jessica Wakelee MPH, Dawn Cole, Tammy Spencer, Nikesha Yarbrough, Ramsey Baden, and Matthew Nichols, PHD, MPH, MBA were all contributors to the poster.

More on this poster presentation: Potassium iodide (KI) can be an effective means of protecting the thyroid from absorbing harmful radioactive iodine during an emergency at a nuclear power plant but must be taken

within a few hours of exposure for best effectiveness. As a jurisdiction with a nuclear power plant, the Lake County General Health District focuses on pre-distribution of KI to residents and businesses operating within the 10-mile Emergency Planning Zone (EPZ) around the Perry Nuclear Power Plant but noticed that uptake had been lacking. This presentation focused on a continuous quality improvement project that resulted in focus on community partnerships and a unique collaboration for a targeted distribution at polling locations to improve awareness and uptake of KI and improve community preparedness.

KI Kaizen: Improving Pre-Distribution of Potassium Iodide (KI) in a Nuclear Jurisdiction through Community Partnerships

Jessica F. Wakelee, MPH, Dawn Cole, Tammy Spencer, Nikesha Yarbrough, Ramsey Baden, Matthew Nichols, PhD, MPH, MBA
Lake County General Health District

ABSTRACT

OBJECTIVES

METHODS

RESULTS

CONCLUSIONS AND FUTURE WORK

ACKNOWLEDGMENTS

CONTACT

Category	2014-2020	2021-2022
Businesses	1879	5071
Pharmacies	1090	1090
Election Day	2697	2697
Municipalities	400	400
Other Events	128	128

4.05.04

Emergency Preparedness

In preparation of the BioWatch Full-Scale Exercise in September, Emergency Response Coordinator (ERC) Dawn Cole facilitated a dry run of the BioWatch Risk Communication Call as part of the BioWatch Advisory Committee Meeting at MetroHealth on August 19, 2025.

Ms. Cole developed and issued *Public Information Officer (PIO) Highlights* e-mail listserv that included topics of interest to PIOs in Ohio. In addition to all new graduates of the L-105 Public Information Basics class offered by the Ohio Department of Public Safety and Ohio Emergency Management Agency being encouraged to subscribe to the listserv, Ms. Cole learned that participants in FEMA’s Executive Public Information Officer (EPIO) Program are using the listserv as a basis for finding the latest research to complete their capstone EPIO paper requirement. The EPIO paper is an original paper representing the culminating experience of all EPIO participants and designed to reflect the EPIO participant’s commitment to lead the future of public information. Ms. Cole, who holds an Advanced PIO (APIO) certification intends to competitively apply to the EPIO program during FEMA’s next open application period.

Ms. Cole trained with the Lake County Hazardous Incident Team on modern decontamination procedures developed by the 52nd Civil Support Team (CST) at Mentor Fire Station #4 on August 20, 2025. The 52nd CST is an Ohio National Guard unit of soldiers and airmen trained to assist civilian authorities in responding to domestic incident involving Chemical, Biological, Radiological, Nuclear, and high-yield Explosive (CBRNE) threats.

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

- PHEP Deliverable-Objective 2.1 – Integrated Preparedness Planning Workshop (IPPW) Attendance
- PHEP Deliverable-Objective 3.1 – Communications Worksheet
- PHEP Deliverable-Objective 4.1 – Build Community Profile Template
- PHEP Deliverable-Objective 7.1 – Targeted Communications Rubric

The following PHEP grant deliverables were approved by ODH:

- PHEP Deliverable-Objective 2.1 – Integrated Preparedness Planning Workshop (IPPW) Attendance
- PHEP Deliverable-Objective 3.1 – Communications Worksheet
- PHEP Deliverable-Objective 4.1 – Build Community Profile Template
- PHEP Deliverable-Objective 7.1 – Targeted Communications Rubric

Public Information Events/Products	Date
September is National Preparedness Month message on hold (Dawn Cole)	8/6/2025
Preparedness Starts at Home <i>Bridge</i> article (Dawn Cole)	8/26/2025

Exercises/Meetings/Trainings Attended:

- All ODH/Local Health Department Together WeCaN (Biweekly Communication and News) Webinars sponsored by ODH in August.
- All National Weather Service Weekly Weather Briefings in August.
- Integrated Preparedness Planning Workshop in Columbus, Ohio on August 4, 2025.
- L-105 Public Information Basic at Lorain County Emergency Management Agency on August 13-15, 2025.
- Virtual Northeast Ohio Public Information Officer Workgroup meeting on August 18, 2025.

Quality Improvement Updates

No updates at this time. The Preparedness Team is developing and populating an after-action report corrective action tracker using Clear Impact (ODH sponsored Performance Management System). This system will allow for corrective actions to be assigned to staff with automated quarterly reminders to aid in timely completion. The team hopes to implement tracking for Q3 2025.

4.05.05

Epidemiology

In August, Lake County reported 139 confirmed COVID-19 cases, compared to 54 cases reported in July. During this period, one COVID-19 outbreak was identified at a nursing home in Mentor, involving a total of 10 cases. No additional communicable disease outbreaks were reported in August. The Health District also received six EpiCenter anomaly alerts, none of which required further investigation.

Quality Improvement Updates

No updates at this time.

Communicable Diseases reported among Lake County residents through August 2025 are provided below.

Communicable Disease Report	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	Year to Date (1/1/25 to current)	2024 Year End Totals	2023 Year End Totals	2022 Year End Totals	2021 Year End Totals
Babesiosis	0	0	0	0	0	0	0	0					0	0	0	0	0
Campylobacter	2	1	3	0	1	2	4	2					15	35	32	30	31
C. auris	0	2	0	2	0	2	1	1					8	2	0	0	0
C. auris - Colonization Screening	0	2	1	0	0	0	0	0					3	0	0	0	0
CPO	1	0	1	0	0	0	4	3					9	30	12	30	25
Chikungunya	0	0	0	0	0	0	0	0					0	0	0	0	0
Chlamydia	52	48	38	31	40	32	37	37					315	521	478	534	591
COVID-19	493	328	164	110	50	26	54	139					1,364	4,400	5,983	17,350	28,435
Coccidioidomycosis	0	0	0	0	0	0	1	0					1	0	0	3	2
Cryptosporidiosis	0	0	0	0	0	0	0	0					0	0	0	1	1
Cryptosporidiosis	0	0	0	1	0	1	0	0					2	5	5	2	5
Cyclosporiasis	0	0	0	0	0	0	0	0					0	2	1	0	2
E. Coli O157:H7	0	1	0	1	0	1	0	1					4	13	10	5	7
Giardia	0	0	1	0	0	0	0	1					2	11	6	6	6
Gonorrhea	10	13	9	15	12	5	13	7					84	118	132	129	237
Haemophilus Influenza	0	0	1	1	0	1	0	0					3	9	9	7	0
Hepatitis A	0	0	0	0	0	0	0	0					0	1	0	4	8
Hepatitis B (acute)	0	0	0	0	0	0	0	0					0	2	0	0	1
Hepatitis B (chronic)	0	0	0	2	2	0	3	2					9	27	21	39	41
Hepatitis B (perinatal)	0	0	0	0	0	0	0	0					0	0	0	1	3
Hepatitis C (acute)	0	0	0	0	0	0	0	0					0	0	0	0	0
Hepatitis C (chronic)	3	5	4	4	10	15	9	5					55	60	79	152	177
Hepatitis C (perinatal)	0	0	0	0	0	0	0	0					0	0	1	1	1
Hepatitis E	0	0	0	0	0	0	0	0					0	0	0	0	2
Influenza-Hospitalized	76	173	97	11	2	0	0	1					360	201	57	155	2
Influenza-pediatric mortality	0	0	0	0	0	0	0	0					0	1	0	0	0
La Crosse Virus Disease	0	0	0	0	0	0	0	0					0	0	0	0	0
Leishmaniasis Disease	0	0	0	0	0	5	1	3					9	13	12	15	20
Leptospirosis	0	0	0	0	0	0	0	0					0	0	1	0	0
Listeriosis	0	0	0	0	1	1	0	0					2	1	1	2	1
Lyme Disease	1	0	0	0	0	1	1	0					3	13	14	5	3
Malaria	0	0	0	0	0	0	0	0					0	0	1	0	0
Meningitis-aseptic/viral	0	0	0	0	0	0	1	5					6	7	5	2	0
Meningitis, Bacterial not Neisseria	0	0	0	0	0	0	0	0					0	1	2	4	12
Meningococcal disease	0	0	0	0	0	0	0	0					0	1	0	0	0
MIS-C associated with COVID-19	0	0	0	0	0	0	0	0					0	0	0	1	1
Monkeypox	1	0	0	0	0	1	0	0					2	1	1	11	0
Mumps	0	0	0	0	0	0	0	0					0	0	0	1	0
Mycobacterium Tuberculosis	0	0	0	0	0	0	0	0					0	3	0	4	3
Pertussis	1	1	0	0	1	0	0	0					3	4	9	9	4
Salmonellosis	0	2	2	4	3	1	3	5					20	28	31	24	32
Shigellosis	1	0	1	0	2	0	1	0					5	12	9	8	3
Staph Aureus VRSA	0	0	0	0	0	0	0	0					0	0	0	0	0
Streptococcal Group A (GAS)	5	0	3	1	1	3	1	1					15	20	17	14	13
Streptococcal Group B Newborn	0	1	0	1	0	0	0	0					2	1	1	1	0
Streptococcus Pneumoniae (SP)	2	2	3	1	1	0	0	0					9	19	13	17	18
Spotted Fever Rickettsiosis	0	0	0	0	0	0	1	0					1	0	0	0	0
Syphilis	0	0	0	0	0	0	0	0					0	24	30	14	25
Tetanus	0	0	0	0	0	0	0	0					0	0	0	0	0
Varicella	1	1	0	0	1	0	0	0					3	1	3	22	17
Vibriosis	0	0	0	0	0	0	0	0					0	1	1	0	0
West Nile Virus	0	0	0	0	0	0	0	0					0	0	0	0	1
Yersiniosis	0	0	0	0	0	0	0	0					0	5	1	2	1
Totals	649	580	328	185	127	97	135	213	0	0	0	0	2,314	5,593	6,978	18,605	29,731

Christine Margalis provided the following highlights:

- *A health educator will be starting October 6, 2025. She will be working on the Safe Communities grant and working with Christine Schriefer on the Tobacco Cessation grant.*

Jessica Wakelee provided the following highlights:

- *No update.*

4.05.06

Board of Health Education: Tobacco Prevention & Cessation Activities

Health Educator Christine Schriefer, MPH, began her presentation at approximately 3:01 p.m. She provided a review of LCGHD's tobacco prevention and cessation program activities, including highlights from the FY25 grant year and program deliverables for the current year.



Tobacco Prevention

Christine Schriefer, MPH



5966 Heisley Rd, Mentor, OH 44060
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Schools-7 out of the 9 Districts

- Fall 2024
 - Mentor High School
 - Eastlake North High School
 - Harvey High School
 - Willoughby South High School
 - Kirtland Middle School
 - Riverside Campus
 - Perry High School
- Spring 2025
 - Willoughby South High School
 - Kirtland Middle School
 - Heritage Middle School
 - Fairport Harbor High School
 - Perry High School
 - Harvey High School
 - Mentor High School
 - Riverside Campus
 - Eastlake North High School
- Fall 2025
 - Mentor High School
 - Willoughby South High School
 - Kirtland Middle School
 - Perry High School
 - Harvey High School
 - Eastlake North High School
- Spring 2026
 - Mentor High School
 - Willoughby South High School

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Presentation Topic- Tobacco/Nicotine

- Physical
- Mental
- Environmental
- Marketing
- Jeopardy

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Past Grant Year TU25

- Focused on Result Based Outcomes
 - Conducted Pre/Post survey to measure if there was a change in knowledge based on the presentation given
 - Over 966 students took the pre-test and 730 took the post-test
 - The question that saw the most significant change in know was "Secondhand and Thirdhand smoke are the same", overall, there was a 12% change in knowledge.
- Gathering compliance data and working with law enforcement
- Updating Behavioral Health Tobacco Policies
 - NAMI Lake County
- Worked with youth on environmental and art advocacy projects
 - Environmental project- worked with Salvation Army to showcase how tobacco/nicotine products affect the environment, along with posters created.
 - Art project- worked with residents at Caley's home to create posters about how youth view tobacco/nicotine products.
- Gaining community partners
 - Support letter towards decreasing youth accessibility and availability
 - Many schools and agencies/organizations signed onto support letter

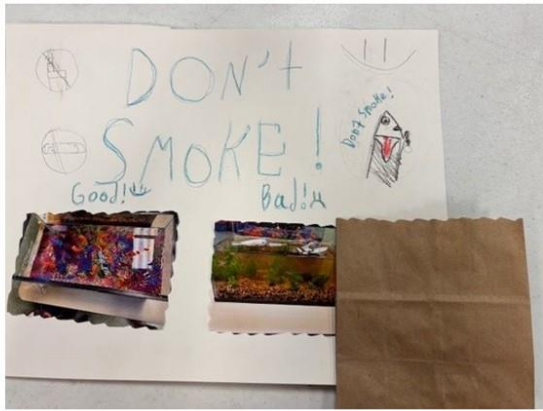
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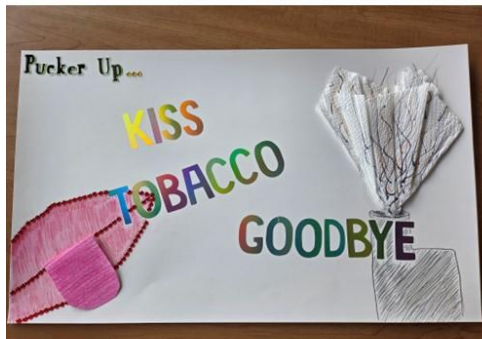
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Discussions with students include vape product ingredients and the affect of vaping on themselves and their environment.



Compliance Check Rates-2017 to Present

Year	Rate	Locations Checked	Stores Not Compliant
2018	95%	40	2
2019	80%	76	15
2020	92%	87	7
2022	89%	36	4
2023	76%	72	18
2024	81%	76	14
2025	78%	74	16

*Compliance Checks not done in 2021 due to COVID-19

- Compliance checks will occur during the TU26 grant year. Number of stores that will be checked ~75

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Stores that were not compliant either didn't check IDs or still sold anyway.



Current Grant Year TU26

- Continue conducting compliance checks and store audits
- Educating community about cessation resources
 - Local, Ohio Tobacco Quitline, and Live Vape Free
- Work with Behavioral Health Facility to update current Tobacco Policy
 - Lake Geauga Recovery Center Administration Building
- Focused on engaging youth
 - Youth-Led PSE
 - Willoughby-Eastlake School District
 - Youth Action Plan
 - Partnering with Lake County ESC
 - Youth Media Campaign
 - Partnering with Madison High School and Rabbit Run Arts Association

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The presentation ended at approximately 3:26 p.m.

Discussion:

Brian Katz asked what the consequences are for non-compliant stores. Christine Schriefer said we are unable to cite or fine them, however letters are sent. Discussions of other possibilities are being held, such as city-wide fines, similar to the Tobacco 21 movement.

David Valentine asked if more convenience stores or vape stores are selling to minors. Christine Schriefer said the list is received from the state and they are primarily convenience stores that sell cigarettes and other tobacco products. There is currently not a list of stores that just sell vape products.

Patricia Murphy asked if the work with Lake Geauga Recovery Center is targeting the staff or the clients. Christine Schriefer said they are starting with the Administration Building, but can also include recovery homes in discussions. She said they are willing to partner with other groups as well.

Randy Owoc shared his observation of generational changes regarding cigarettes versus vaping.

4.06

Health Commissioner's Report

4.06.01

Board of Health Committees

Members of the Board of Health are asked to indicate the Board of Health Committee(s) on which they are interested in being a member for the upcoming year. The current committee membership for the 2024-2025 year is listed below this report, as well as a brief summary of Committee purpose. Committee chairmanships are either appointed by the Board president or chosen by Committee members. Typically, the BOH President and President Pro-Tem(pore) are notified and may attend all meetings. Gina Parker will enclose signup sheets in your September Board packets. If you wish to make any changes relative to the committees on which you serve, please complete the form and return it to Gina at the September Board meeting. The names will then be submitted to the President of the Board for approval. You will receive a new 2025-2026 Committee list after changes have been made and it has been approved by the Board President.

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

4.06.02

From the Statehouse

“Taxpayers Freedom Trilogy” Latest Legislative Property Tax Plan--Republican lawmakers continue putting forward new proposals aimed at addressing skyrocketing property valuations across the state and the tax bills that follow.

A trio of bills on the topic represented half of the legislation introduced in the House last week. These new proposals — dubbed the "Taxpayers Freedom Trilogy" by their sponsors — would disallow and eventually eliminate continuing tax levies ([HB 420](#)), allow ballot measures aimed at reducing inside millage ([HB 421](#)), and establish higher passage thresholds for levy requests over 1 mill ([HB 422](#)).

The lead sponsor of the bills, Rep. Gary Click (R-Vickery), said in an interview he views the package as potentially striking a middle ground between doing nothing and some of the more severe restrictions on property taxes being discussed inside and outside the Legislature.

4.06.03

News From Washington

CDC Leadership Changes--On Wednesday, the administration [announced](#) that it had removed Dr. Susan Monarez from her post as The Centers for Disease Control and Prevention (CDC) Director, though her lawyers stated that she had not been properly terminated and has not resigned so she remains in her post. The administration has not offered a rationale behind the firing, however extensive reporting has pointed to disagreements over vaccine data and policy as key drivers in the decision. On Friday, Department of Health & Human Services (HHS) Secretary Robert F. Kennedy, Jr., [tapped](#) Jim O'Neill to be acting director at CDC. O'Neill currently serves as Deputy Secretary at HHS.

In addition to this shift at the top of the agency, a handful of other notable longstanding leaders at CDC have [resigned](#), some of whom are former National Association of County and City Health Officials (NACCHO) members. These include Jen Layden, Director, Office of Public Health Data, Surveillance, and Technology; Demetre Daskalakis, Director, National Center for Immunization and Respiratory Diseases; Dan Jernigan, Director, National Center for Emerging and Zoonotic Infectious Diseases; and Deb Houry, Chief Medical Officer. [NACCHO released a statement](#) on the removal of CDC Director Susan Monarez and related senior leadership departures.

Food and Drug Administration (FDA) Approves New Covid Vaccines with Restrictions--Last Wednesday, the FDA [approved](#) the next round of Covid vaccines for people aged 65 and over and those with at least one underlying medical condition that puts them at higher risk for severe illness. Secretary Kennedy [said](#) the FDA has authorized Moderna's shot for those aged 6 months and older, Pfizer's vaccine for those 5 and up, and Novavax's shot for people 12 and older — but these vaccines are only recommended for individuals considered at higher risk of developing severe illness from the virus.

While the administration has said that "these vaccines are available for all patients who choose them after consulting with their doctors," public health and medical stakeholders have noted that these restrictions based on underlying conditions could make it difficult for many Americans to access the shots and raises uncertainty about whether insurance plans will continue to cover them for otherwise healthy individuals. While FDA's role is to authorize use of vaccines, CDC's Advisory Committee on Immunization Practices (ACIP) is tasked with determining

recommendations of who should get vaccinated. Their next meeting is currently set for mid-September.

Association of Ohio Health Commissioners (AOHC) and Local Public Health Services Collaborative (LPHSC) are monitoring the vaccine policy changes and implications for insurance reimbursement. We will share information as we get it. An article from PBS titled [FDA approves updated COVID-19 shots](#) lays out the current changes and potential new roadblocks to care.

4.06.04

Ohio Dental Care

Children and adults in Ohio turn to emergency departments (EDs) for preventable dental issues at far higher rates than the national average.

In 2022, Ohio children on Medicaid were nearly twice as likely as children nationwide to visit the ED for dental caries. And Ohio adults experienced higher rates of ED visits for non-traumatic dental conditions than the rest of the country, as illustrated above.

These patterns highlight gaps in access to preventive oral health services and underscore the need for new approaches to address the issue. One of those approaches is the [MORE Care® Ohio pilot](#), which brings medical and dental providers together to integrate oral health into pediatric primary care, expanding access and prevention for children across the state.

The pilot, which is highlighted in CareQuest Institute for Oral Health's [Partners in Progress](#) report, demonstrates how collaboration, training and data-driven approaches can bridge gaps in care and reduce disparities, especially in rural areas. To advance this work, Health Policy Institute of Ohio (HPIO) and [Oral Health Ohio](#) recently convened stakeholders from across Ohio to discuss findings, share perspectives and explore strategies for scaling integrated care models statewide.

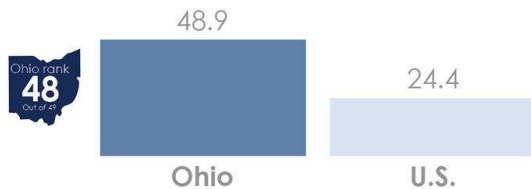
Ohio ranks near the bottom for dental-related ED visits for both children and adults

Ohio children are nearly twice as likely as children in the U.S. overall to visit an emergency department for issues related to tooth decay or cavities. And Ohio adults are also more likely to visit an ED for non-traumatic dental conditions than the U.S. rate.

20 and younger

ED visits related to dental caries, 20 years old and younger

Number of visits by Medicaid recipients, age 20 and under, to the emergency department related to dental caries, per 100,000 member months, 2022

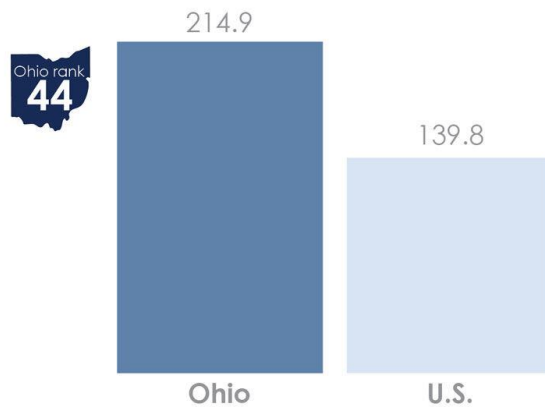


Source: American Dental Association

21 and older

ED visits related to non-traumatic dental conditions, 21 years old and older

Number of visits by Medicaid recipients, age 21 and older, to the emergency department related to non-traumatic dental conditions, per 100,000 member months, 2022



Source: American Dental Association

health policy institute of ohio

4.06.05

Governor DeWine Calls for State Ban on Kratom

Governor Mike DeWine this week asked the Ohio Board of Pharmacy to designate all natural and synthetic versions of kratom as illegal (Source: [“Ohio kratom ban: Gov. Mike DeWine wants to declare it an illegal drug,”](#) Columbus Dispatch, Aug. 26).

If approved, Ohio would be the first state in the country to do so.

Made from the leaves of a Southeast Asian tree, kratom is pitched as a treatment for chronic pain, opioid dependence, anxiety, depression and other disorders. It's sold online and in stores as powders, gummies and drinks.

While it has gained popularity in recent years, kratom can be modified into highly addictive synthetic versions that cause psychosis, seizures, hallucinations and death. Kratom caused more than 200 unintentional overdose deaths in Ohio between 2019 and 2024, according to Ohio Department of Health data.

4.06.06

Ohio Among States with Most CDC Funding Cuts

Following a series of court victories in other states, Ohio is now one of the top five states with the most cuts in Centers for Disease Control and Prevention funding for state and local health departments (Source: “[Blue States That Sued Kept Most CDC Grants, While Red States Feel Brunt of Trump Clawbacks](#),” KFF Health News, Aug. 26).

The Department of Health and Human Services in late March canceled nearly 700 Centers for Disease Control and Prevention grants nationwide — together worth about \$11 billion. Awarded during the COVID-19 pandemic, they supported efforts to vaccinate people, reduce health disparities among demographic groups, upgrade antiquated systems for detecting infectious disease outbreaks, and hire community health workers.

Initially, grant cancellations hit blue and red states roughly evenly. Four of the five jurisdictions with the largest number of terminated grants were led by Democrats: California, the District of Columbia, Illinois, and Massachusetts.

But after attorneys general and governors from about two dozen blue states sued in federal court and won an injunction, the balance flipped. Of the five states with the most canceled grants, four are led by Republicans: Texas, Georgia, Oklahoma, and Ohio.

Federal CDC funding accounts for [more than half](#) of state and local health department budgets, according to KFF.

4.06.07

Marketplace Insurance Rates Expected to Spike in Ohio

The approximately 583,000 people in Ohio who buy health insurance from the federal Affordable Care Act marketplace can expect to see their premiums increase substantially in 2026 (Source: “[Buying health insurance on the ACA marketplace? Prepare for Ohio premiums to go up – by quite a bit](#),” Signal Cleveland, Aug. 25).

The 11 companies that sell health insurance to Ohio individuals on the federal marketplace are proposing a median premium increase of about 18% for 2026 – more than double the jump requested in recent years.

Since the federal marketplace began in 2014, the federal government has given tax credits as a financial incentive for residents to sign up for insurance on the marketplace. During the COVID pandemic, Congress and the Biden administration made those credits more generous and did away with income limits on who could receive them.

Since then, the number of Ohio residents enrolled in health plans through the Affordable Care Act marketplace has skyrocketed. In 2024, [about 480,000 people enrolled](#) – a more than 50% increase from the year before. About 88% of those enrolled received tax credits, according to [the health policy organization KFF](#).

4.06.08

MMWR August Synopsis

- Per CDC's National Vital Statistics System 2018-2023 data, 59% of overdose deaths involved stimulants, with 43.1% also involving opioids, and 15.9% not. People aged 45 and older, and those with a history of cardiovascular disease, died more commonly of overdoses involving stimulants and no opioids as compared to those involving both (66.6% vs 44.2%, and 38.7% vs 21.2%, respectively.) Stimulant-involved overdose death rates increased from 2018 to 2023, with the largest increases seen for psychostimulants among American Indian and Alaska Natives and for cocaine among Blacks.
- The Advisory Committee on Immunization Practices recommends that everyone 6 months old or older without a contraindication receive routine annual influenza vaccine. Updates for the 2025-26 influenza season include: antigenic composition updates, FDA approval of FluMist self-administration, FDA approval for Flublok from ages 18 years or older to 9 years or older, and a recommendation for only single-dose formulations free of thimerosal. The comprehensive summary of the updated recommendations can be found at: <https://www.cdc.gov/flu/hcp/acip/index.html>
- In June 2025, the FDA licensed clesrovimab, a second (after nirsevimab) long-acting RSV monoclonal antibody for preventing RSV-associated lower respiratory tract infections in infants, following the Advisory Committee on Immunization Practices recommendation after review of safety and efficacy data since September 2024. All infants should be protected against RSV through either maternal RSV vaccination or via nirsevimab or clesrovimab administration. No one product is preferred; the choice should be guided by parent preference, product availability, and timing of the infant's birth relative to the RSV season. Comprehensive information regarding the recommendations, safety and efficacy evidence, and additional consideration for all three products can be found on the CDC website at: <https://www.cdc.gov/rsv/hcp/vaccine-clinical-guidance/infants-young-children.html> and <https://www.cdc.gov/rsv/hcp/vaccine-clinical-guidance/pregnant-people.html>.
- A CDC multi-state investigation in 2024 identified 26 confirmed cases (and 1 suspected case) from 13 states of Salmonella Cotham, with 72% associated with contact with pet bearded dragons. 65% of cases were among children under 5 years old. Continued circulation of this rare strain of Salmonella is expected among commercially sold bearded dragons. CDC launched an educational campaign to inform pet suppliers, veterinarians, and the general public about the risks and prevention measures.
- In August 2024, Maryland experienced a positive rabies test result in an aggressive feral cat that had been captured and euthanized. The cat was part of a group of about 20 local feral cats with little human care. Reverse 911 messaging identified 3 people who had been exposed and all received post-exposure prophylaxis (PEP). No human rabies cases occurred. 3 other cats from the colony were captured and euthanized, with no positive rabies test results.

- An analysis of data from immunization information systems in 33 U.S. states and the District of Columbia determined that an estimated 29% of infants born between October 2023 and March 2024 were immunized against RSV (per August/September recommendation by the Advisory Committee on Immunization Practices) including 19% through infant receipt of nirsevimab and 10% through pregnant women RSV vaccination. Coverage ranged from 11% (Nevada) to 53% (Vermont) by state, with Ohio achieving approximately 33% coverage. Only 38% of infants immunized by nirsevimab received it within the optimal first week of life.
- A review of data from the 2024 National Immunization Survey – Teen for 16,325 adolescents aged 13 to 17 revealed that coverage with Tdap vaccine increased from 89.0% in 2023 to 91.3% in 2024, coverage with quadrivalent meningococcal conjugate vaccine (MenACWY) increased from 88.4% to 90.1%, and coverage with HPV vaccine remained stable for the third consecutive year (with 78.2% having received at least one dose, and 62.9% up to date.) Up to date HPV vaccination varied the most by jurisdiction (from 39.1% in Mississippi to 79.8% in Massachusetts) and has remained lower in more rural areas as compared with cities. Between 65 and 71% of parents received an HPV vaccine recommendation for their child from a healthcare provider.
- From April 18 to December 31, 2024, a survey of 3,285 participating (75.9% of the 4,326 approached) non-critically ill adult emergency department (ED) patients across 10 EDs in 8 U.S. cities found that 49.4% had not heard of one or more CDC-recommended vaccines for their age group, and 85.9% had not received them. Blacks were 1.93 times more likely to not be up to date with vaccines, while people without primary health care were 2.91 times more likely and those without health insurance were 3.01 times more likely. 46.4% said they would accept one or more of their missing vaccines, and 86.7% said they would accept them all, if they were provided during their ED visit.
- In mid-2024, North Carolina public health officials determined that a patient in a skilled nursing facility became infected with hepatitis B after repeatedly receiving assisted blood glucose monitoring with shared glucometers within a minute following usage on a patient with previously-diagnosed but unreported hepatitis B. Although disinfection protocols were followed and no other potential infection control risks were identified, it is believed the interval between usage was insufficient for adequate disinfection. Not sharing glucometers among patients (as well as providing routine hepatitis B vaccination) is recommended to reduce risks.

4.06.09

Vital Statistics Sales and Services Rendered

	August	YTD	Same Period 2024
Birth Certificates Issued	640	5213	4075
Death Certificates Issued	618	6016	5802
Fetal Death Certificates Issued	0	1	0
Burial Permits Issued	96	890	856
Birth Certificates Filed	74	743	744
Death Certificates Filed	145	1283	1325
Fetal Death Certificates Filed	0	7	3

Ron H. Graham provided the following highlights:

- *No update.*

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
11/18/24	ADMIN	7.05	Permission to Contract with James Martin Contracting Services, \$214,887.00	APPROVED	N			
02/24/25	EH	7.02	Request For Legal Action Against Rasha & Sanieh Worthing-White	APPROVED	N			
04/21/25	PH&EP	7.04	Permission to Submit FFY 2026 Creating Healthy Communities Grant, \$95,000	APPROVED	N			
04/21/25	PH&EP	7.05	Permission to Submit FFY 2026 Lake County Safe Communities Coalition Grant, \$46,200	APPROVED	N			
04/21/25	PH&EP	7.06	Permission to Submit FFY 2026 Geauga County Safe Communities Coalition Grant, \$38,500	APPROVED	N			
04/21/25	EH	7.09	Request for Legal Action Against Food Establishment Operators/Food Service Operators for Failure to Renew Food License and Operating Without a License	APPROVED	N			
05/19/25	HCO	7.02	Permission to Submit FY26 WIC Grant, \$1,000,572	APPROVED	N			
05/19/25	EH	7.05	Request For Legal Action Against A&M Estates 5 LLC	APPROVED	N			

****As of March 2025, requests for legal action against homeowners who are non-compliant with their Operation and Maintenance Permits are received on a monthly basis and are not included in the above table.**

7.01

7.01.01

Certification of Monies, Resolution 25-09-07-01-01-100

Brian Katz moved and Patricia Murphy seconded a motion to adopt Resolution 25-09-07-01-01-100 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 25-09-07-01-02-100

Patricia Murphy moved and Randy Owoc seconded a motion to adopt Resolution 25-09-07-01-02-100 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, \$116,571.00

Randy Owoc moved and David Valentine seconded a motion to accept from the U.S. Department of Health and Human Services for the second year of the Drug Free Community Grant, \$116,571.00; 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 Contract with the Educational Service Center of the Western Reserve, Not to Exceed \$120,000

Filippo Scafidi moved and Brian Katz seconded a motion to contract with the Educational Service Center of the Western Reserve for the Drug Free Community grant project for year 2 of the 3-year program for a total not to exceed \$120,000; motion carried. Patricia Murphy abstained.

7.04

Permission to Submit an Application to the Cleveland Foundation

Patricia Murphy moved and Randy Owoc seconded a motion to submit an application to the Cleveland Foundation for a three (3) year capacity building to work in partnership with University Hospitals. Funds will be utilized to host and curate data sets to further public health and healthcare services; motion carried.

Adam Litke said no amount has been defined yet. The funding is flexible and based on various data.

7.05

Request for Legal Action for Homeowners Who Are Non-Compliant with Their 5-Year Operation and Maintenance Permit

Filippo Scafidi moved and David Valentine seconded a motion to refer homeowners who are non-compliant with their 5-year Operation and Maintenance permits to the Lake County Prosecutor for legal action; motion carried.

Ohio Administrative Code (OAC) 3701-29-09(I) mandates that all health districts in the state develop and implement a local Operation & Maintenance program to ensure all systems in their jurisdiction are monitored for regular maintenance and proper function. The Operation & Maintenance Program requires that every owner of a property with a Home Sewage Treatment System (HSTS) obtain, and continually renew, an Operation Permit and regularly submit proof that their system is receiving the minimum required maintenance as directed by that permit. Compliance with permit conditions is tracked on an ongoing basis, allowing Lake County General Health District (LCGHD) to identify and address neglected and/or failing systems.

The following homeowners are to be referred to the Lake County Prosecutor for legal action.

<u>AGAINST</u>	<u>LOCATION</u>
GEORGE LASSNICK JR	14126 PAINESVILLE-WARREN ROAD LEROY
CHRISTOPHER & CHERYL LUZIO	4370 CASA BELLA DRIVE PERRY
JOSEPH & JENNIFER KOENIG	4200 FLORIDA STREET PERRY
THOMAS PROKOP	38460 CHARDON ROAD WILLOUGHBY HILLS

7.06

Permission for Variance Request for Hayes Drive, Willoughby Hills – Parcels 31A002B000040, 0050, 0060, 0070, 0080

Patricia Murphy moved and Randy Owoc seconded a motion to approve a variance to Ohio Administrative Code 3701-29-06 (H)(1); motion carried.

OAC 3701-29-06(H)(1)

“A new Sewage Treatment System (STS) shall not be sited in an area identified as a flood way, and only below grade soil absorption components of a new STS may be sited within any part of the one hundred-year flood plain except where prohibited by federal, state, or local regulation or ordinances.”

Rick Morrison is requesting a variance to Ohio Administrative Code 3701-29-06 (H)(1) for parcels located on Hayes Drive in Willoughby Hills. This code section requires a homeowner to obtain a variance to install a below grade soil absorption STS in the flood path after combining the above referenced parcels into one large parcel. The staff recommends Approval of the variance because the following information has been submitted and reviewed by LCGHD Staff.

1. Soils have been provided that indicated the structure of the onsite soils will accommodate a below grade soil absorption STS.
2. Hydraulic Analysis provides detail information that the development of these properties will not increase the base flood elevations for both the 100yr flood zone and floodway.
3. LCGHD Staff has reviewed the STS proposal and have concluded that a STS can properly be installed without impacting public health.
4. All documentation within this variance was reviewed by Lake County Prosecutors Office, and approval of this variance was recommended.

Dan Sinclair provided background information regarding the variance.

Discussion:

Rich Harvey asked what assurances would be made if the system malfunctions. Dan Sinclair said the homeowner would be required to have an Operation and Maintenance permit and, due to the type of system, would require yearly maintenance.



Lake County General Health District Sewage Treatment System Variance Application

Variance Fee \$100.00

Name of property owner Rick Morrison Phone 214-990-3960

Address of property where variance is requested s/c 4.5, 4.7, 8 Hayes Dr

Mailing Address 37960 Depot St Willoughby OH 44094

Ohio Administrative Code 3701-29-22 (A) states: "A board of health may grant a variance from the requirements of this chapter when a person has made written application for a variance to the board requesting the variance from a specified rule or rules and the applicant shows that because of practical difficulties, or other special conditions, compliance with this chapter will cause unusual and unnecessary hardship. The board of health shall not grant a variance that would defeat the spirit and general intent of this chapter or is otherwise contrary to public interest, adversely affect the public health, cause contamination of the environment, or not comply with the requirements of Chapter 3718 of the Revised Code."

- 1. Variance Submittal Procedure: Persons requesting a variance to the rules must submit the following information along with the variance application and fee to the Lake County General Health District. All variance requests must be delivered to the Health District by the first Monday of the month to provide for staff review and preparation for the Board of Health meeting. Board of Health meetings are held on the third Monday of every month except for January & February.
2. All submissions must include the specific provision(s) of the sewage treatment system rules to which the variance pertains.
3. All submissions must include a narrative summary that demonstrates why compliance with the rules will cause unusual or unnecessary hardship. Be specific in your summary and submit any supporting documentation that will assist in demonstrating your hardship.
4. For variance submissions involving a soil based on-lot sewage treatment system, it will be necessary for the applicant to also submit a Lake County General Health District site review application. Site review application includes the required soil evaluation, topographic site plans prepared by an experienced sewage treatment system designer, treatment areas staked/located on the property and the appropriate fee.
5. For variance submissions involving sewage treatment systems in the floodplain, the submission must include a copy of the flood insurance rate map corresponding to the property that clearly indicates the floodplain and the floodway as they are located on the property.

Please be advised that the approval of a variance by the Lake County Board of Health does not imply or otherwise guarantee or warranty the function of the sewage treatment system for which the variance was granted. The variance applicant and property owner take full legal and financial responsibility for any and all damage to any residential or public property, or to any residential or public structure(s) or for any contamination of the environment that may be caused by the malfunction or failure of the sewage treatment system that may result from the location, design, installation, operation and maintenance of the sewage treatment system, or by an act of nature or catastrophic event. By applying for and agreeing to the terms and conditions of the variance, the variance applicant and property owner hold the Board of Health and the Lake County General Health District harmless from any and all damages that result from the granting of this variance and indemnifies the Board of Health and Lake County General Health District from said damages.

Owner's Signature [Handwritten Signature]

Date 7/29/25



Polaris Engineering & Surveying
34600 Chardon Road Suite D
Willoughby Hills, Ohio 44094
Office: (440) 944-4433
Fax: (440) 944-3722

July 30, 2025

Lake County General Health District
5966 Heisley Road
Mentor, Ohio 44060
Att: Dan Sinclair, Registered Environmental Health Specialist

Re: Variance Application
Rick Morrison Parcels – Hayes Drive, Willoughby Hills

Dear Dan,

On behalf of Rick Morrison, I would like to request that the Lake County Board of Health consider a variance to OAC 3701-29-06(H)(1) for Parcels 31-A-002-B-00-004-0, -005-0, -006-0, -007-0 and -008-0 located on Hayes Drive in the City of Willoughby Hills, Lake County, Ohio.

Code section OAC 3701-29-06(H)(1) states: "A new STS shall not be sited in an area identified as a floodway, and only below grade soil absorption components of a new STS may be sited within any part of the one hundred-year flood plain except where prohibited by federal, state, or local regulations or ordinances."

The parcels owned by Mr. Morrison on Hayes Drive are all located within the Floodway, so we are asking for this variance to allow for the installation of a new STS within the floodway. Without a variance, the property would be deemed unbuildable. We would ask that the board consider a variance which would allow a new below grade trench system to be installed on these parcels.

We ask that you consider this variance for the following reasons:

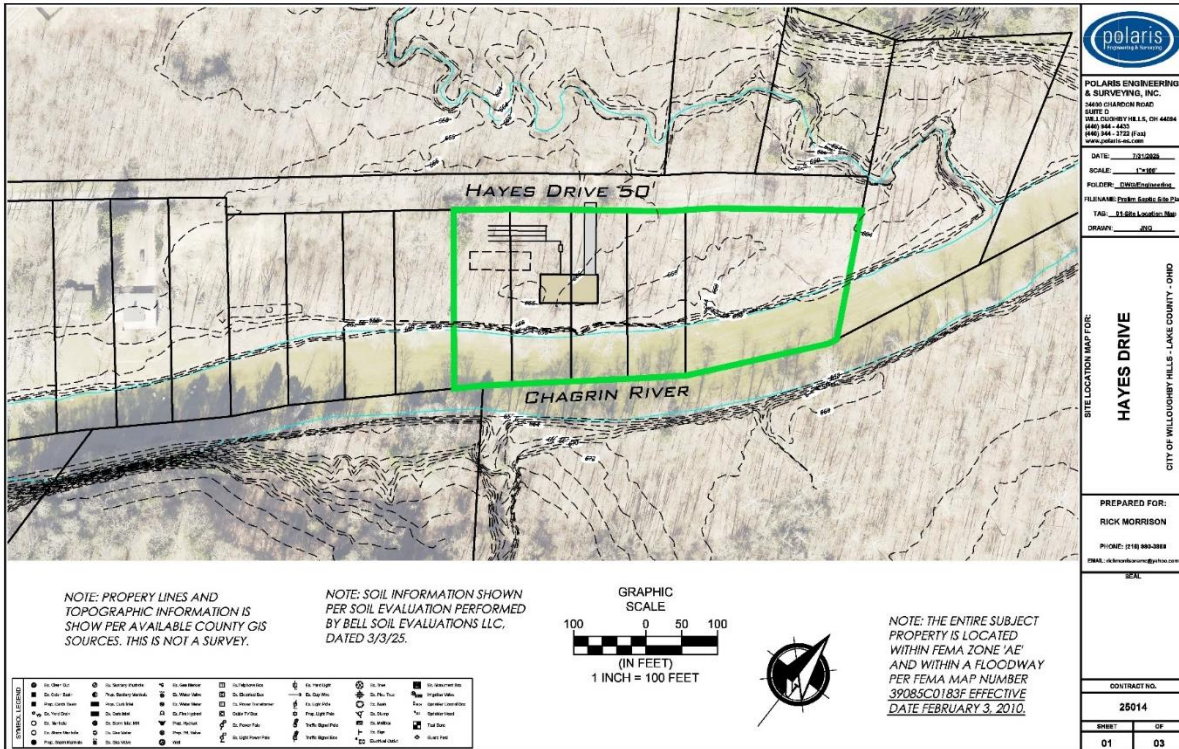
- A soil evaluation has been completed for the property and the soils are suitable for a below grade system. The soils have very good loading rates and the depth to limitation is greater than 55 inches.
- The property is currently 5 separate parcels. The 5 parcels will be consolidated into a single parcel as part of this proposal. There would be no additional building occurring on this property.
- There are no neighbors in the vicinity of this property who could potentially be affected by the construction of this home and STS.
- A hydraulic evaluation has been completed for the property. The hydraulic evaluation shows that there will be "No Rise" in the existing base flood elevations due to the proposed home construction on this property.

We thank you for your consideration. Please contact me if you need any additional information.

Sincerely,

A handwritten signature in blue ink that reads "Dustin R. Keeney".

Dustin R. Keeney, P.E., CPESC
Polaris Engineering & Surveying, Inc.



polaris
ENGINEERING & SURVEYING, INC.

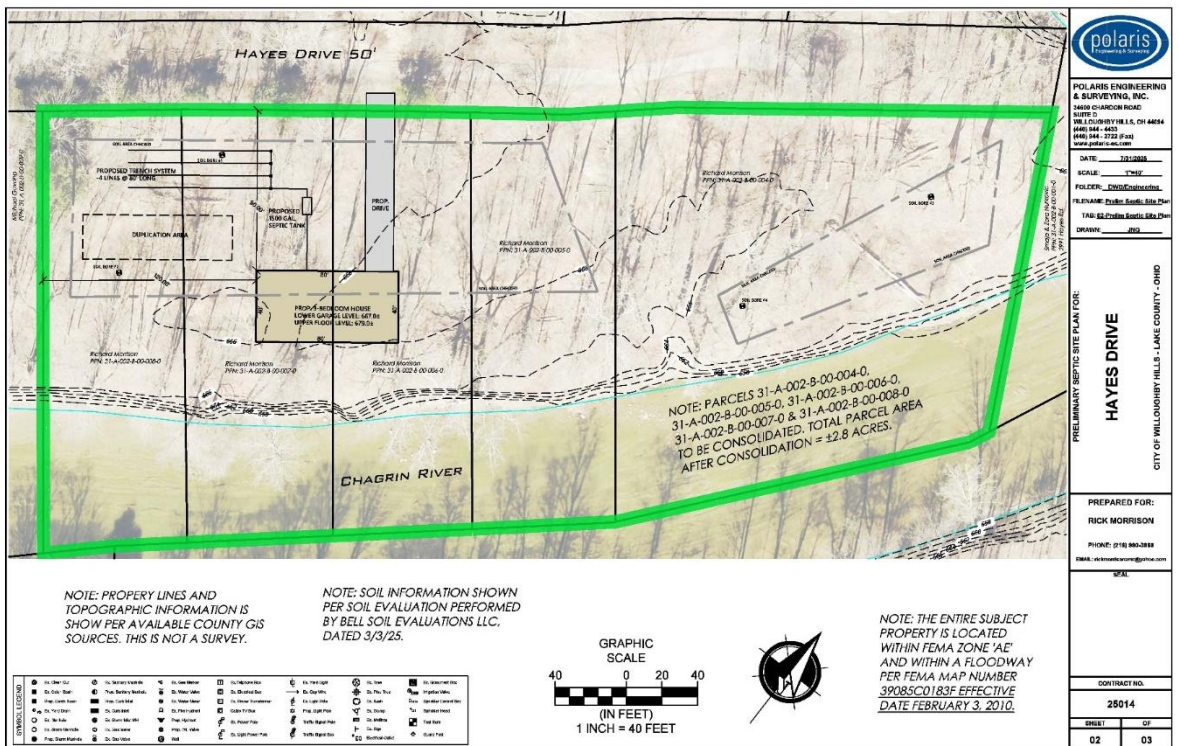
24800 CHAGRIN ROAD
SUITE 0
WILLOUGHBY HILLS, OH 44094
(440) 944-4823
(440) 944-3722 (Fax)
www.polaris-es.com

DATE: 12/15/09
SCALE: 1"=50'
FOLDER: 020-Engineering
FILENAME: 020-0183F-0183F
TAB: 11 Site Location Map
DRAWN: JMS

PREPARED FOR:
RICK MORRISON
PHONE: (216) 860-2888
EMAIL: rick.morrison@polaris.com

CONTRACT NO.:
26014

SHEET: 01 OF 03



polaris
ENGINEERING & SURVEYING, INC.

24800 CHAGRIN ROAD
SUITE 0
WILLOUGHBY HILLS, OH 44094
(440) 944-4823
(440) 944-3722 (Fax)
www.polaris-es.com

DATE: 12/15/09
SCALE: 1"=40'
FOLDER: 020-Engineering
FILENAME: 020-0183F-0183F
TAB: 11 Preliminary Site Plan
DRAWN: JMS

PREPARED FOR:
RICK MORRISON
PHONE: (216) 860-2888
EMAIL: rick.morrison@polaris.com

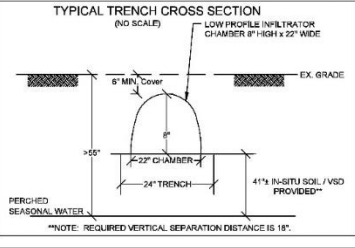
CONTRACT NO.:
26014

SHEET: 02 OF 03

SEPTIC SYSTEM NOTES:
 THE SEPTIC SYSTEM SOIL ABSORPTION AREA SHALL BE STAKED OUT AND ROPED OFF OR FENCED OFF PRIOR TO START OF CONSTRUCTION. NO HEAVY EQUIPMENT SHALL BE OPERATED IN THESE AREAS, NO PARKING OR MATERIAL STORAGE SHALL OCCUR IN THESE AREAS. THESE AREAS SHALL REMAIN UNDISTURBED.
 THE SEPTIC SYSTEM SOIL ABSORPTION AREA SHALL BE FREE OF ANY SITE DISTURBANCE. IF ANY DISTURBANCE OR DAMAGE HAS OCCURRED, INSTALLATION SHALL NOT PROCEED AND THE REGISTERED INSTALLER SHALL CONTACT THE OWNER AND THE BOARD OF HEALTH.
 PRIOR TO EXCAVATION THE REGISTERED INSTALLER SHALL CHECK ALL ELEVATIONS IN THE LAYOUT PLAN RELATIVE TO THE ESTABLISHED BENCHMARK INCLUDING THE SURFACE, CONTROL AND PROPOSED BOTTOM ELEVATION OF EACH TRENCH AND THE FINE ELEVATION OF THE STS COMPONENTS TO ASSURE PROPER FLOW THROUGH THE SYSTEM.
 LEACHING TRENCH MATERIAL SHALL BE PLACED IN A MANNER THAT PREVENTS COMPACTION OF THE INFILTRATIVE SURFACE. OPEN TRENCHES SHALL BE AVOIDED FOR ANY LENGTH OF TIME TO PREVENT IMPACTS FROM SEDIMENT IN RUNOFF AND WINDBLOWN SILT.
 SUITABLE BACK FILL AND COVER MATERIAL SHALL NOT BE COMPACTED AND SHALL ALLOW FOR SETTLING. THE COMPLETE STS AREA SHALL BE PROTECTED FROM EROSION THROUGH SURFACE WATER DIVERSION AND PROVISION OF SUITABLE VEGETATIVE COVER, MULCHING, OR OTHER SPECIFIED MEANS OF PROTECTION.
 SOIL MOISTURE CONDITIONS SHALL BE EVALUATED AT THE TIME OF INSTALLATION, AND THE EXCAVATION OR PREPARATION OF THE SOIL INFILTRATION INTERFACE, SUCH AS A TRENCH OR BASAL AREA, SHALL NOT PROCEED WHEN THERE IS A RISK OF SMEARING OR COMPACTION AS EVIDENCED BY A DEFORMABILITY TEST, COMMONLY REFERRED TO AS MIBBING, OR OTHER MEANS ESTABLISHED BY THE BOARD OF HEALTH.
 A BUILDING SEWER SHALL BE WATER-TIGHT, HAVE A MINIMUM DIAMETER OF FOUR INCHES AND BE CONSTRUCTED OF DURABLE MATERIAL CONFORMING TO ASTM D 2861 FOR ABS, PLASTIC PIPE AND ASTM D 2865 FOR PVC PLASTIC PIPE (TYPE DWV) OR EQUIVALENT. PIPE, FITTINGS AND JOINING MATERIALS SHALL BE CHEMICALLY AND PHYSICALLY COMPATIBLE.
 CLEANOUTS SHALL BE REQUIRED IN A BUILDING SEWER AT ANY TURN IN THE PIPE GREATER THAN FORTY-FIVE DEGREES AND AT THE POINT A BUILDING SEWER PIPE EXCEEDS ONE HUNDRED FEET AND AT EVERY ONE HUNDRED FEET INTERVAL THEREAFTER.
 CASINGS SHALL BE PROVIDED IN AREAS WHERE A BUILDING SEWER MAY BE SUBJECT TO LOADS WHICH MAY CAUSE DAMAGE.
 BASELINE RECORDS AND ANY SOIL ABSORPTION COMPONENT OPERATION AND MAINTENANCE INSTRUCTIONS SHALL BE PROVIDED BY THE INSTALLER TO BOTH THE OWNER AND THE BOARD OF HEALTH AS A CONDITION OF INSTALLATION APPROVAL.
 THE STS INSTALLER IS REQUIRED TO CONSULT WITH THE DESIGNER REGARDING ANY INTENDED CHANGES TO THE PLAN.
 THE OWNER SHALL BE REQUIRED TO HIRE AN APPROVED SEPTATAGE HAULER TO PUMP THE SEPTIC TANK AS REQUIRED BASED UPON FLOWS, SOLID BUILD UP, ETC.
 THE OWNER SHALL BE RESPONSIBLE FOR ALL OPERATION AND MAINTENANCE (O&M) REQUIRED FOR THE SEPTIC SYSTEM.
 ALL O&M SHALL BE PER MANUFACTURER'S INSTRUCTIONS AND SPECIFICATIONS FOR THE PARTICULAR SYSTEM COMPONENT.
SEPTIC TANK NOTES:
 1. ALL SEPTIC TANKS MUST MEET O&M REQUIREMENTS.
 2. SEPTIC TANKS MUST BE STRUCTURALLY SOUND, WATER-TIGHT, AND OF PROPER CAPACITY.
 3. JOINT SEALANTS / CONNECTIONS SHALL BE WATER-TIGHT AND SHALL MEET ASTM C920.
 4. INLET AND OUTLET PIPE CONNECTIONS TO THE TANKS MUST BE WATER-TIGHT AND MEET ASTM C928.
 5. TANK CAPACITY REQUIREMENTS ARE AS FOLLOWS:
 1-2 BEDROOMS = 1000 GALLONS
 3 BEDROOMS = 1500 GALLONS (TWO COMPARTMENTS)
 4-5 BEDROOMS = 2000 GALLONS (TWO COMPARTMENTS)
 6 OR MORE BEDROOMS = 1000 GALLONS PLUS 250 GALLONS PER ADDITIONAL BEDROOM (2 COMPARTMENTS)
 6. WHEN USING 2 COMPARTMENT TANKS, THE FIRST COMPARTMENT MUST NOT BE LESS THAN ONE HALF OR MORE THAN TWO THIRDS OF THE TOTAL CAPACITY.
 7. WHEN USING TANKS IN A SERIES, THE FIRST TANK, IF OF A DIFFERENT SIZE, SHALL BE THE LARGER TANK.
 8. THE INVERT LEVEL OF THE INLET SHALL BE NOT LESS THAN TWO INCHES ABOVE THE LIQUID LEVEL OF THE TANK. A VENTED INLET BAFFLE OR TEE SHALL DIVERT THE INCOMING SEWAGE DOWNWARD PENETRATING AT LEAST SIX INCHES BELOW THE LIQUID LEVEL, BUT SHALL NOT BE GREATER THAN THAT FOR THE OUTLET DEVICE.
 9. THE OUTLET SHALL BE FITTED WITH A VENTED TEE OR BAFFLE THAT SHALL EXTEND NOT LESS THAN SIX INCHES ABOVE AND NOT LESS THAN EIGHTEEN INCHES BELOW THE LIQUID LEVEL OF THE TANK, AND SHALL INCLUDE AN EFFLUENT FILTER DEVICE THAT RETAINS SOLIDS GREATER THAN ONE SIXTEENTH OF AN INCH IN SIZE.
 10. THE SEPTIC TANK SHALL HAVE A LIQUID DRAWING DEPTH OF NOT LESS THAN FOUR FEET AND THE AIR GAP BETWEEN THE LIQUID LEVEL AND INTERNAL SURFACE OF THE TOP OF THE TANK SHALL BE AT LEAST NINE INCHES.
 11. SEPTIC TANK ACCESS OPENINGS SHALL BE LOCATED ABOVE THE INLET AND THE OUTLET OF THE TANK, ALLOWING FOR ADEQUATE SPACE FOR PUMPING, INSPECTION OR MAINTENANCE. THE COVER OF THE ACCESS RISER SHALL WEIGH A MINIMUM OF 60 POUNDS OR BE SECURED AGAINST UNAUTHORIZED ACCESS.
 12. THE TANK SHALL BE INSTALLED WITH A MINIMUM OF TWO WATER-TIGHT RISERS EXTENDED TO GRADE OR ABOVE GRADE TO PROVIDE ACCESS TO THE INLET AND THE OUTLET OF THE TANK. THE CONNECTION OF THE RISER TO THE TANK SHALL INCORPORATE JOINT GROOVES OR ADAPTORS TO PREVENT LATERAL MOVEMENT OF THE RISERS. RISER LIDS SHALL PREVENT INFILTRATION OF WATER AND HAVE SECURED COVERS.
 13. THE SEPTIC TANK SHALL BE INSTALLED, BORED, AND BACKFILLED IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS TO ASSURE THE STRUCTURAL INTEGRITY OF THE TANK. THE TANK SHALL BE LEVEL. TO ALLOW FOR EASE OF ACCESS, THE TANK SHALL BE INSTALLED NO DEEPER THAN TWO FEET BELOW GRADE UNLESS THE TERMS OF THE INSTALLATION PERMIT ALLOW FOR GREATER SEPTIC TANK DEPTH AND THE TANK IS DESIGNED TO WITHSTAND THE ADDITIONAL LOAD.

LEACHING TRENCH OPERATION AND MAINTENANCE
 (PER CHAPTER 3701-29-15, APPENDIX A, SECTION V)
 A LEACHING TRENCH SYSTEM SHALL BE OPERATED, MAINTAINED AND MONITORED AS REQUIRED BY THE OPERATION PERMIT ISSUED BY THE BOARD OF HEALTH. FOR SEWAGE TREATMENT SYSTEMS WHERE A PRE-TREATMENT COMPONENT PRECEDES A LEACHING TRENCH, ANY SERVICE AGREEMENT FOR THE PRE-TREATMENT COMPONENT SHALL INCLUDE THE MAINTENANCE AND MONITORING OF ALL SYSTEM COMPONENTS. THE O&M OF A TRENCH SOIL ABSORPTION SYSTEM MAY INCLUDE BUT IS NOT LIMITED TO:
 1. MONITORING THE LIQUID LEVEL OR CAPACITY OF THE LEACHING TRENCH SOIL ABSORPTION COMPONENT.
 2. MANAGEMENT OF FLOW DIVERSION MECHANISMS FOR THE PURPOSE OF RESTING PORTIONS OF THE SOIL ABSORPTION AREA.
 3. CHECKING FOR SURFACE WATER INFILTRATION OR CLEAR WATER FLOWS FROM THE DWELLING OR STRUCTURES INTO THE SYSTEM OR ONTO THE SOIL ABSORPTION AREA.
 4. MONITORING FOR PROPER OPERATION OF MECHANICAL COMPONENTS AND/OR DISTRIBUTION METHODS AS APPLICABLE.
 5. CHECKING SURFACE GRADE FOR VEGETATIVE COVER, EROSION OR SETTLING, AND ANY SEEPAGE IN THE AREA OF THE SOIL ABSORPTION COMPONENT.
 6. ANY OTHER O&M REQUIREMENTS SPECIFIED BY THE MANUFACTURER OF THE SYSTEM.
 7. ALL ELECTRICAL MUST MEET NEC REQUIREMENTS.

SEPTIC DESIGN DATA:
 Depth to Limit = Perched Seasonal Water Table = > 55"
 - Bedrock = 55"
 - Soil Class = Is, Grade = 0, Slope 1-2%
 - Linear Loading Rate = 6.0 Gal/Daily/Ft.
 - Infiltration Loading Rate = 0.8 Gal/Daily/Ft.²
 - Daily Design Flow = 3 Bdrm House = 3 x 120 = 360 Gal/Day
 - System Length = 360/0.8 = 60' Min. Use 80'.
 - Field Area Required = 360/0.8 = 450 S.F.
 - Calculate # of Trenches Required:
 Each Trench = 80' Long x 2' Wide = 160 SF
 - Total Area / Area Per Trench = 450 SF / 160 SF per Trench = 450/160 = 2.8 Trenches Min.
 - Round to 3 Trenches
 - Add 25%: 3 x 0.25 = 0.75
 - 3 Trenches + 0.75 = 3.75 Trenches = Round to 4 Trenches
 - Field Area Provided = 4 x (80x2) = 640 S.F.



polaris
 POLARIS ENGINEERING & SURVEYING, INC.
 3440 CHANDLER ROAD
 SUITE D
 WILLOUGHBY HILLS, OH 44094
 (440) 944-4422
 (440) 944-2722 fax
 www.polarisinc.com

DATE: 12/28/20
 SCALE: 1"=10'
 FILE NO: 25014-01-01
 FILE NAME: 39085C0183F.dwg
 TAIL: 03 South Street & 2nd Dr
 DRAWN: JSD

PRELIMINARY SEPTIC NOTES & DETAILS FOR
HAYES DRIVE
 CITY OF WILLOUGHBY HILLS - LAKE COUNTY - OHIO

PREPARED FOR:
RICK MORRISON
 PHONE: (216) 998-2888
 EMAIL: rick@rickmorrison.com

CONTRACT NO.
25014

SHEET 03 OF 03



USDA, USGS The National Map; Orthomagey; Data refreshed June, 2024. Powered by Esri

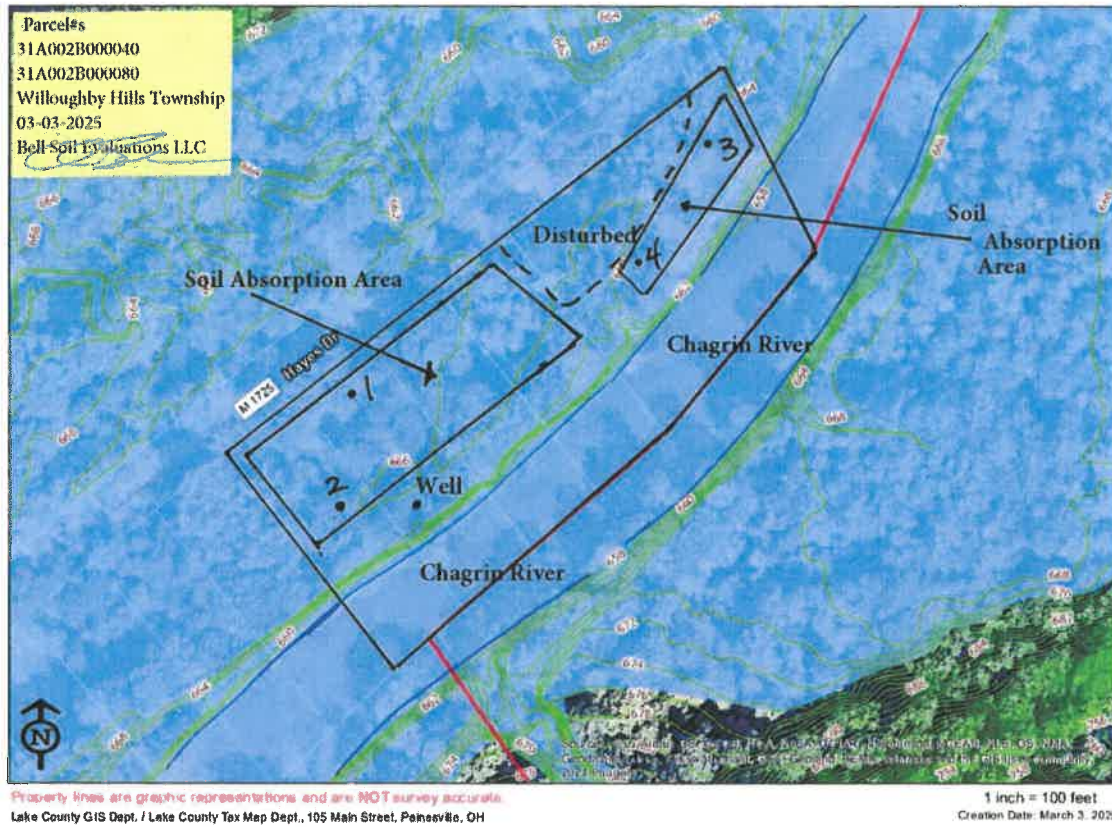
PHI
 Approximate location based on user input and does not represent an authoritative property location
 Selected Floodmap Boundary
 Digital Data Available
 No Digital Data Available
 Unmapped

MAP PANELS
 NO SCREENS
 Area of Minimal Flood Hazard Zone X
 Effective LGMRs
 Area of undetermined Flood Hazard Zone 0
 Otherwise Protected Area
 Coastal Barrier Resource System Area

OTHER AREAS OF FLOOD HAZARD
 Without Base Flood Elevation (BFE) - Zone A, B, B99
 With BFE or Depth
 Regulatory Floodway Zone AE, AD, AH, VE, AH
 0.2% Annual Chance Flood Hazard Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone 3
 Future Conditions 1% Annual Chance Flood Hazard Zone 4
 Area with Reduced Flood Risk due to Levee, See Notes, Zone 5
 Area with Flood Risk due to Levee Zone 6

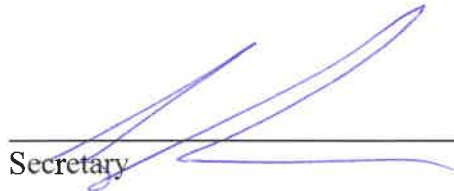
OTHER FEATURES
 Cross Sections with 1% Annual Chance Water Surface Elevation
 Coastal transect
 Base Flood Elevation Line (BFE)
 Limit of Study
 Jurisdiction Boundary
 Coastal Transect Baseline
 Profile Baseline
 Hydrographic Feature
 Channel, Culvert, or Storm Sewer
 Levee, Dike, or Floodwall

Web AppBuilder for ArcGIS



8.0
Adjournment

David Valentine moved and Filippo Scafidi seconded a motion to adjourn the meeting at approximately 4:14 p.m.; motion carried.

Secretary 

President 

BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT
Date September 15, 2025

The Board of the Lake County General Health District met this day, September 15, 2025, in a regularly scheduled meeting with the following members present:

<u>U. Druyina</u>	<u>[Signature]</u>
<u>A. Sapili</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>[Signature]</u>
<u>Beth Howarth</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>[Signature]</u>
<u>[Signature]</u>	<u>[Signature]</u>
<u>Brian Katz</u>	<u>[Signature]</u>

Brian Katz presented the following resolution and named its adoption.

RESOLUTION TO: APPROVE CURRENT BILLS FOR PAYMENT

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

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

BE IT RESOLVED by the Board of Health in and for the Lake County General Health District, that as evidenced by the Certification of Funds signed by the Lake County Auditor, the Health Commissioner is hereby authorized to forward a certified copy of this resolution and attached recapitulation sheets to the Lake County Auditor for payment of current bills during the fiscal year ending December 31, 2025.

Patty Murphy seconded the resolution and the vote being called upon its adoption, the vote resulted as follows:

"AYES" 10 "NAYS" 0

CLERK'S CERTIFICATION

I, Ron Graham, Health Commissioner of the Board of Health do hereby certify that this is a true and accurate copy of a resolution adopted by the said Board on September 15, 2025.

Witness my hand this 15th day of September 2025.

Secretary, Board of Health
[Signature]
Signed by Adam Litke for Ron Graham

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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

VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT	INVOICE DTL DESC				
782026	111-9638708-9016224	08/19/2025	25001359	H8818	349.68
899515					
349.68	00500761 755			SUPPLIES AND FURNITURE FOR CLINICS OTHER EXPENSES	
782031	7/25 AUTOPAY SPECTRU	08/19/2025		H8818	160.00
899520					
160.00	00500761 755			7-25 AUTOPAY SPECTRUM BILL OTHER EXPENSES	
782033	JULY WIC STAMPS	08/19/2025	25002287	H8818	481.21
899522					
481.21	00500761 755			SUPPLIES - STAPLES OTHER EXPENSES	
782035	29737160 4IMPRINT	08/19/2025	25003192	H8818	290.92
899523					
290.92	00700761 755			MISC. PROGRAM SUPPLIES OTHER EXPENSES	
782037	38150006275044	08/19/2025	25000578	H8818	23.84
899526					
23.84	00700761 755			2025 BLANKET PO FOR HOME DEPOT OTHER EXPENSES	
782038	58519065340178-5	08/19/2025	25000583	H8818	32.72
899527					
32.72	00700761 755			2025 BLANKET PO FOR SAM'S CLUB OTHER EXPENSES	
782040	7/25 STAPLES	08/19/2025	25000577	H8818	16.21
899529					
16.21	00700761 755			2025 BLANKET PO FOR STAPLES OTHER EXPENSES	
782041	JULY 2025 STAMPS	08/19/2025	25000581	H8818	34.99
899530					
34.99	00700761 755			POSTAGE FOR LCGHD OTHER EXPENSES	
782042	11407122-7	08/19/2025	25002611	H8818	5.99
899531					
5.99	00700761 755			BLUEHOST WEBHOST OTHER EXPENSES	
782043	8HAYM3K	08/19/2025	25001545	H8818	49.00
899532					
49.00	00700761 755			ACCESSIBLE WEB PLUGIN YEARLY SUBSCRIPTION OTHER EXPENSES	
782045	87211019	08/19/2025	25000582	H8818	13.75
899533					

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

| P 2
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VOUCHER	INVOICE	DOCUMENT	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
13.75	00700761 755		SUPPLIES AND FOOD VARIOUS ESTABLISHMENTS OTHER EXPENSES				
782046	02457476 899534			08/19/2025	25001816	H8818	952.89
952.89	00700761 755		LCGHD BAMBOO OTHER EXPENSES				
782047	FEE FOR ANNUAL PLAN 899535			08/19/2025	25004819	H8818	1.44
1.44	00700761 755		ADVANTAGE ANNUAL PLAN FROM SURVEYMONKEY OTHER EXPENSES				
782048	02427607 899536			08/19/2025	25001983	H8818	266.88
266.88	00700761 755		GPH BAMBOO OTHER EXPENSES				
782049	GPH JULY 25 POSTAGE 899537			08/19/2025	25000580	H8818	529.99
529.99	00700761 755		POSTAGE FOR GEAUGA PUBLIC HEALTH OTHER EXPENSES				
782050	*310680 899538			08/19/2025	25003561	H8818	126.36
126.36	00700761 755		GPH BLANKET FOR AMAZON.COM PURCHASES OTHER EXPENSES				
782051	383724760-1 899539			08/19/2025	25004821	H8818	641.10
641.10	01000761 755		HOTELS, CONFERENCES, FLIGHTS, FOOD FOR FOOD SAFETY OTHER EXPENSES				
782052	1018860-7 899540			08/19/2025	25001193	H8818	3,982.41
3,982.41	01000761 755		FOOD SUPPLIES FOR SERVS SAFE CLASS BOOK AND TEST SUP OTHER EXPENSES				
782053	*7YDND 899541			08/19/2025	25004459	H8818	288.20
288.20	02800761 755		DRURY HOTEL AND PARKING FOR TRAINING IN COLUMBUS OTHER EXPENSES				
			CHECK		624168	TOTAL:	8,247.58

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 8,247.58

TOTAL PRINTED CHECKS
COUNT 1
AMOUNT 8,247.58

*** GRAND TOTAL *** 8,247.58

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 CLERK: pjphillips

County of Lake
 A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

P 4
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YEAR PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
EFF DATE							LINE DESC				
2025	8										
APP 005-989	08/21/2025	H8818					ACCOUNTS PAYABLE			990.89	
APP 000-990	08/21/2025	H8818					AP CASH DISBURSEMENTS JOURNAL				8,247.58
APP 007-989	08/21/2025	H8818					CASH			2,344.98	
APP 010-989	08/21/2025	H8818					ACCOUNTS PAYABLE			4,623.51	
APP 028-989	08/21/2025	H8818					AP CASH DISBURSEMENTS JOURNAL			288.20	
							AP CASH DISBURSEMENTS JOURNAL				
							GENERAL LEDGER TOTAL			8,247.58	8,247.58
APP 000-990	08/21/2025	H8818					CASH			8,247.58	
APP 005-990	08/21/2025	H8818					CASH				990.89
APP 007-990	08/21/2025	H8818					CASH			2,344.98	
APP 010-990	08/21/2025	H8818					CASH			4,623.51	
APP 028-990	08/21/2025	H8818					CASH			288.20	
							SYSTEM GENERATED ENTRIES TOTAL			8,247.58	8,247.58
							JOURNAL 2025/08/2253	TOTAL		16,495.16	16,495.16

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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	2025 8	2253	08/21/2025	ACCOUNTS PAYABLE		
000-990				CASH	8,247.58	8,247.58
000-990				CASH	8,247.58	8,247.58
				FUND TOTAL		
005 W I C PROGRAM	2025 8	2253	08/21/2025	ACCOUNTS PAYABLE		
005-989				CASH	990.89	990.89
005-990						
				FUND TOTAL	990.89	990.89
007 BOARD OF HEALTH	2025 8	2253	08/21/2025	ACCOUNTS PAYABLE		
007-989				CASH	2,344.98	2,344.98
007-990						
				FUND TOTAL	2,344.98	2,344.98
010 FOOD SERVICE	2025 8	2253	08/21/2025	ACCOUNTS PAYABLE		
010-989				CASH	4,623.51	4,623.51
010-990						
				FUND TOTAL	4,623.51	4,623.51
028 TOBACCO USE PREVENT & CESSATN	2025 8	2253	08/21/2025	ACCOUNTS PAYABLE		
028-989				CASH	288.20	288.20
028-990						
				FUND TOTAL	288.20	288.20

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|County of Lake
|A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY	8,247.58	
005 W I C PROGRAM		990.89
007 BOARD OF HEALTH		2,344.98
010 FOOD SERVICE		4,623.51
028 TOBACCO USE PREVENT & CESSATN		288.20
TOTAL	8,247.58	8,247.58

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

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County of Lake
PAID INVOICES REPORT

P 1
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WARRANT: H8757

TO FISCAL 2025/08 01/01/2025 TO 12/31/2025

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6295 ADVANCE PRO CLEANING SERVICES 898726 INVOICE: 00422	08/14/25	780617	25004267	632507 P		08/15/25	00700761 755	OTHER EXPENSES	1,000.00
VENDOR TOTALS			3,750.00 YTD INVOICED				3,750.00 YTD PAID		1,000.00
9472 AIRGAS INC 898729 INVOICE: 5518054834	08/14/25	780620	25001986	3540 T		08/15/25	01400761 755	OTHER EXPENSES	199.96
VENDOR TOTALS			36,233.51 YTD INVOICED				36,233.51 YTD PAID		199.96
902049 AMERICAN BUSINESS FORMS INC 898733 INVOICE: INV08212705	08/14/25	780624	25001354	632508 P		08/15/25	00500761 755	OTHER EXPENSES	655.00
898736 INVOICE: INV08297823	08/14/25	780626	25003494	632508 P		08/15/25	00700761 755	OTHER EXPENSES	399.00
VENDOR TOTALS			19,129.10 YTD INVOICED				19,129.10 YTD PAID		1,054.00
4905 B&D RV & TRUCK REPAIR LLC 898719 INVOICE: 2821 PARTIAL	08/14/25	780609	25003983	632509 P		08/15/25	00700761 755	OTHER EXPENSES	1,500.00
898723 INVOICE: 2821 REMAINING	08/14/25	780611	25004802	632509 P		08/15/25	00700761 755	OTHER EXPENSES	906.75
VENDOR TOTALS			2,406.75 YTD INVOICED				2,406.75 YTD PAID		2,406.75
603533 CAINE JULIE 898737 INVOICE: 1129958369861068	08/14/25	780627	25004820	632510 P		08/15/25	02300761 755	OTHER EXPENSES	84.78
VENDOR TOTALS			84.78 YTD INVOICED				84.78 YTD PAID		84.78
419 CITY OF PAINESVILLE 898774 INVOICE: 490930	08/14/25	780717	25000157	3541 T		08/15/25	00500761 755	OTHER EXPENSES	191.19
VENDOR TOTALS			862,089.74 YTD INVOICED				862,089.74 YTD PAID		191.19
6020 CONNECTWISE LLC 898767 INVOICE: INV01433063	08/14/25	780682	25001036	632511 P		08/15/25	00700761 755	OTHER EXPENSES	431.79
VENDOR TOTALS			3,225.00 YTD INVOICED				3,225.00 YTD PAID		431.79
900809 JR CONVOY TIRE AND SERVICE INC 898768 INVOICE: MULTIPLE JULY 25	08/14/25	780683	25003541	632512 P		08/15/25	00700761 755	OTHER EXPENSES	310.67

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County of Lake
PAID INVOICES REPORT

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WARRANT: H8757

TO FISCAL 2025/08 01/01/2025 TO 12/31/2025

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		53,771.58	YTD INVOICED				53,771.58	YTD PAID	310.67
9122 GEAGA COUNTY DEPARTMENT OF WATER RESOURCES 898768 08/14/25 780711 25001233 632513 P 08/15/25 00700761 755 INVOICE: JUNE 25 BILL								OTHER EXPENSES	105.00
VENDOR TOTALS		850.00	YTD INVOICED				850.00	YTD PAID	105.00
604288 GRAHAM RON 898769 08/14/25 780712 25000601 632514 P 08/15/25 00700761 755 INVOICE: 08-2025								OTHER EXPENSES	741.66
VENDOR TOTALS		6,096.38	YTD INVOICED				6,096.38	YTD PAID	741.66
5077 GA CAYMAN HOLDCO LLC 898770 08/14/25 780713 25001011 3542 T 08/15/25 00700761 755 INVOICE: 24132409								OTHER EXPENSES	153.20
VENDOR TOTALS		35,385.83	YTD INVOICED				35,385.83	YTD PAID	153.20
14080 LAKE COUNTY DEPT OF UTILITIES 898771 08/14/25 780715 632515 P 08/15/25 00700761 755 INVOICE: 653342								OTHER EXPENSES	258.50
VENDOR TOTALS		30,040.07	YTD INVOICED				30,040.07	YTD PAID	258.50
602042 MILO KATHY 898772 08/14/25 780716 25001336 632516 P 08/15/25 00700761 755 INVOICE: JULY 25 MILEAGE								OTHER EXPENSES	12.96
VENDOR TOTALS		1,146.15	YTD INVOICED				1,146.15	YTD PAID	12.96
3427 PROFESSIONAL ANSWERING SERVICE LLC 898776 08/14/25 780719 25002059 632517 P 08/15/25 00700761 755 INVOICE: 250700707								OTHER EXPENSES	213.03
VENDOR TOTALS		6,751.87	YTD INVOICED				6,751.87	YTD PAID	213.03
605831 SCHRIEFER CHRISTINE 898834 08/14/25 781142 25004458 632518 P 08/15/25 02800761 755 INVOICE: 7/28 & 7/29 TRAVEL								OTHER EXPENSES	70.00
VENDOR TOTALS		201.99	YTD INVOICED				201.99	YTD PAID	70.00
3062 CHARTER COMMUNICATIONS HOLDINGS LLC 898781 08/14/25 780723 632519 P 08/15/25 00500761 755 INVOICE: JULY 25 BILLS W/IC								OTHER EXPENSES	304.95
VENDOR TOTALS		100,747.48	YTD INVOICED				100,747.48	YTD PAID	304.95

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County of Lake
 PAID INVOICES REPORT

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WARRANT: H8757

TO FISCAL 2025/08 01/01/2025 TO 12/31/2025

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
606216 TURNER LATANYA 898785	08/14/25	780729	25004460	632520	P	08/15/25	00700761 755	OTHER EXPENSES	46.20
	INVOICE: 7/22-8/4 & 8/5-8/11								
VENDOR TOTALS			107.80 YTD INVOICED					107.80 YTD PAID	46.20
5592 PLUTO ACQUISITION OP/CO LLC 898793	08/14/25	780736	25001984	632521	P	08/15/25	00700761 755	OTHER EXPENSES	198.07
	INVOICE: 202506 & 202507								
VENDOR TOTALS			616.57 YTD INVOICED					616.57 YTD PAID	198.07
606066 VAN NORSTRAN KATELYN 898831	08/14/25	781139	25004457	632522	P	08/15/25	02800761 755	OTHER EXPENSES	107.61
	INVOICE: 7/21 7/23 7/28 7/29								
898833	08/14/25	781141	25002144	632522	P	08/15/25	00700761 755	OTHER EXPENSES	1.03
	INVOICE: 7/21 & 7/23								
VENDOR TOTALS			249.47 YTD INVOICED					249.47 YTD PAID	108.64
REPORT TOTALS									7,891.35

COUNT	AMOUNT
TOTAL PRINTED CHECKS 16	7,347.00
TOTAL EFT TRANSFERS 3	544.35

** END OF REPORT - Generated by Turner, Latanya **

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 1
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CASH ACCOUNT: 000	CASH	INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET	
CHECK NO	CHK DATE	TYPE	VENDOR NAME					
3723	08/22/2025	EFT	57 BLUE TECHNOLOGIES					
Invoice: 681350	681352	681402	900040	08/21/2025	25001615	H8873	421.10	
	421.10	00700761	755	OTHER EXPENSES				
				CHECK		3723 TOTAL:	421.10	
3724	08/22/2025	EFT	6020 CONNECTWISE LLC					
Invoice: 01433063	REMAINING	900043	08/21/2025	H8873			.21	
	.21	00700761	755	REMAINING BALANCE				
				OTHER EXPENSES				
				CHECK		3724 TOTAL:	.21	
3725	08/22/2025	EFT	901425 UPS SUPPLY CHAIN SOL					
Invoice: *810XX305	GENERAL	900063	08/21/2025	25001186	H8873		215.17	
	215.17	00700761	755	MONTHLY DELIVERY SERVICE	999	ADMINISTRATION		
				OTHER EXPENSES				
Invoice: 810XX305	555	565	566	900064	08/21/2025	25004340	H8873	699.34
	699.34	00700761	755	SHIPPING CHARGES FOR RABIES/EH				
				OTHER EXPENSES				
				CHECK		3725 TOTAL:	914.51	
624218	08/22/2025	PRTD	900810 A T & T					
Invoice: 7/25	BILL	ACCT *7783	900020	08/21/2025	H8873		2,535.11	
	2,535.11	00700761	755	ACCT 44035464187783				
				OTHER EXPENSES				
				CHECK		624218 TOTAL:	2,535.11	
624219	08/22/2025	PRTD	7313 A T & T MOBILITY II					
Invoice: 287311689733X0814202		287311689733X0814202	900034	08/21/2025	H8873		2,560.70	
	1,774.20	00700761	755	7/2025 BILL ACCT 287311689733				
	49.37	01000761	755	OTHER EXPENSES				
	450.99	01300761	755	OTHER EXPENSES				
	143.07	01400761	755	OTHER EXPENSES				
	143.07	01700761	755	OTHER EXPENSES				
Invoice: JULY 2025	BILL	900035	08/21/2025	25000158	H8873		346.42	
	346.42	00500761	755	DIRECTOR/PEER/MIDDLEFIELD, WILLOUGHBY PHONES FY25				
				OTHER EXPENSES				
				CHECK		624219 TOTAL:	2,907.12	
624220	08/22/2025	PRTD	5492 JONATHAN M SEFCIK					
Invoice: 8/14/25	REPLACEMENT	900036	08/21/2025	25004812	H8873		13,963.00	
	13,963.00	02300761	755	WPCLF HSTS REPLACEMENT AT 5460 LOCKWOOD				
				OTHER EXPENSES				

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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 INV DATE PO WARRANT NET

DOCUMENT INVOICE DTL DESC CHECK 624220 TOTAL: 13,963.00

624221 08/22/2025 PRD 902049 AMERICAN BUSINESS FO INV08327895
Invoice: INV08327895
900037 08/21/2025 25004822 H8873 249.00
GPH - NPDES DOOR HANGER FORMS
OTHER EXPENSES

624222 08/22/2025 PRD 603595 COLE DAWN LAUREL AUGUST 25 MEALS 79.14 01700761 755
Invoice: AUGUST 25 MEALS
900041 08/21/2025 25001549 H8873 79.14
MISC MILEAGE, PARKING, MEALS
OTHER EXPENSES

624223 08/22/2025 PRD 7001 COOLING SYSTEMS INC 54652 325.00 01300761 755
Invoice: 54652
900042 08/21/2025 25004479 H8873 325.00
BLANKET PO FOR MAINTENANCE FOR VACCINE REFRIGERATO
OTHER EXPENSES

624224 08/22/2025 PRD 1968 E S R I 900065088 6,371.95 00700761 755
Invoice: 900065088
900044 08/21/2025 25004633 H8873 6,371.95
ARCGIS RENEWAL LICENSING
OTHER EXPENSES

624225 08/22/2025 PRD 5869 FOUR SPRINGS HEALTH FSH-007 8,500.00 00700761 755
Invoice: FSH-007
900045 08/21/2025 25003981 H8873 8,500.00
LAKE, GAUGA, & COLUMBIANA CHINA CONTRACT - BALANCE
OTHER EXPENSES

624226 08/22/2025 PRD 6585 IDEXX DISTRIBUTION C 3181242608 PARTIAL 143.02 00700761 755
Invoice: 3181242608 PARTIAL
900046 08/21/2025 25003676 H8873 143.02
LAB SUPPLIES QT 200 COMBO & VESSELS
OTHER EXPENSES

624227 08/22/2025 PRD 900313 LANGUAGE LINE SERVIC 11667972 243.89 00700761 755
Invoice: 11667972
900047 08/21/2025 25001543 H8873 243.89
INTERPRETER SERVICES FY25
OTHER EXPENSES

CHECK 624227 TOTAL: 243.89

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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					
624228 08/22/2025 PRTD 602042 MILO KATHY Invoice: AUGUST 25 MILEAGE	900048	08/21/2025	25003871	H8873	56.26
	2ND	HALF REIMBURSEMENT FY25 MILEAGE			
		56.26 00500761 755			
624229 08/22/2025 PRTD 3033 NFP CORPORATE SERVIC 10478 Invoice: 10478	900049	08/21/2025	25001336	H8873	11.64
	NON-	GRANT MILEAGE			
		11.64 00700761 755			
			CHECK	624228 TOTAL:	67.90
624229 08/22/2025 PRTD 3033 NFP CORPORATE SERVIC 10478 Invoice: 10478	900050	08/21/2025	25001930	H8873	900.00
	GROUP	HEALTHCARE MONTHLY CONSULTING FEE			
		900.00 00700761 755			
			CHECK	624229 TOTAL:	900.00
624230 08/22/2025 PRTD 799993 Back & Neck Clinic o OVRPMT SEMI-PUB SEW Invoice: OVRPMT SEMI-PUB SEW	900039	08/21/2025		H8873	43.75
	REFUND	FOR OVERPAYMENT OF SEWER FEES			
		43.75 00700761 755			
			CHECK	624230 TOTAL:	43.75
624231 08/22/2025 PRTD 7918 SUNRISE SPRINGS WATE 679774 & 682743 Invoice: 679774 & 682743	900056	08/21/2025	25000161	H8873	51.00
	WATER	FOR ALL CLINICS			
		51.00 00500761 755			
			CHECK	624231 TOTAL:	51.00
624232 08/22/2025 PRTD 4859 UH HEALTH SYSTEM INC 86693 Invoice: 86693	900060	08/21/2025	25001772	H8873	53.00
	NEW	HIRE DRUG TESTING FY25			
		53.00 00700761 755			
			CHECK	624232 TOTAL:	53.00
624233 08/22/2025 PRTD 6324 HERITAGE SIGN & LIGH SVO-11347 Invoice: SVO-11347	900067	08/21/2025	25004783	H8873	725.00
	SIGN	FOR WILLOUGHBY			
		725.00 00500761 755			
			CHECK	624233 TOTAL:	725.00

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A/P CASH DISBURSEMENTS JOURNAL

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NUMBER OF CHECKS 19 *** CASH ACCOUNT TOTAL *** 38,493.70

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	16	37,157.88
TOTAL EFT'S	3	1,335.82

*** GRAND TOTAL *** 38,493.70

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JOURNAL ENTRIES TO BE CREATED

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CLERK: bhogya

YEAR PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
2025	8		2381								
APP	007-989	08/22/2025	H8873	H8873			ACCOUNTS PAYABLE			21,912.38	
							AP CASH DISBURSEMENTS JOURNAL				
APP	000-990	08/22/2025	H8873	H8873			CASH				38,493.70
APP	010-989	08/22/2025	H8873	H8873			ACCOUNTS PAYABLE		49.37		
							AP CASH DISBURSEMENTS JOURNAL				
APP	013-989	08/22/2025	H8873	H8873			ACCOUNTS PAYABLE		775.99		
							AP CASH DISBURSEMENTS JOURNAL				
APP	014-989	08/22/2025	H8873	H8873			ACCOUNTS PAYABLE		143.07		
							AP CASH DISBURSEMENTS JOURNAL				
APP	017-989	08/22/2025	H8873	H8873			ACCOUNTS PAYABLE		222.21		
							AP CASH DISBURSEMENTS JOURNAL				
APP	005-989	08/22/2025	H8873	H8873			ACCOUNTS PAYABLE		1,178.68		
							AP CASH DISBURSEMENTS JOURNAL				
APP	023-989	08/22/2025	H8873	H8873			ACCOUNTS PAYABLE		14,212.00		
							AP CASH DISBURSEMENTS JOURNAL				
							GENERAL LEDGER TOTAL		38,493.70		38,493.70
APP	000-990	08/22/2025	H8873	H8873			CASH		38,493.70		
APP	007-990	08/22/2025	H8873	H8873			CASH			21,912.38	
APP	010-990	08/22/2025	H8873	H8873			CASH			49.37	
APP	013-990	08/22/2025	H8873	H8873			CASH			775.99	
APP	014-990	08/22/2025	H8873	H8873			CASH			143.07	
APP	017-990	08/22/2025	H8873	H8873			CASH			222.21	
APP	005-990	08/22/2025	H8873	H8873			CASH			1,178.68	
APP	023-990	08/22/2025	H8873	H8873			CASH			14,212.00	
							SYSTEM GENERATED ENTRIES TOTAL		38,493.70		38,493.70
							JOURNAL 2025/08/2381		76,987.40		76,987.40

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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 000-990 000-990	2025 8	2381	08/22/2025	CASH	38,493.70	
				CASH		38,493.70
				FUND TOTAL	38,493.70	38,493.70
005 W I C PROGRAM 005-989 005-990	2025 8	2381	08/22/2025	ACCOUNTS PAYABLE	1,178.68	
				CASH		1,178.68
				FUND TOTAL	1,178.68	1,178.68
007 BOARD OF HEALTH 007-989 007-990	2025 8	2381	08/22/2025	ACCOUNTS PAYABLE	21,912.38	
				CASH		21,912.38
				FUND TOTAL	21,912.38	21,912.38
010 FOOD SERVICE 010-989 010-990	2025 8	2381	08/22/2025	ACCOUNTS PAYABLE	49.37	
				CASH		49.37
				FUND TOTAL	49.37	49.37
013 PUBLIC HEALTH NURSING 013-989 013-990	2025 8	2381	08/22/2025	ACCOUNTS PAYABLE	775.99	
				CASH		775.99
				FUND TOTAL	775.99	775.99
014 AIR POLLUTION CONTROL 014-989 014-990	2025 8	2381	08/22/2025	ACCOUNTS PAYABLE	143.07	
				CASH		143.07
				FUND TOTAL	143.07	143.07
017 PUBLIC HEALTH INFRASTRUCTURE 017-989 017-990	2025 8	2381	08/22/2025	ACCOUNTS PAYABLE	222.21	
				CASH		222.21
				FUND TOTAL	222.21	222.21
023 SEWAGE TREATMENT SYSTEMS PROGR 023-989 023-990	2025 8	2381	08/22/2025	ACCOUNTS PAYABLE	14,212.00	
				CASH		14,212.00
				FUND TOTAL	14,212.00	14,212.00

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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	38,493.70	
005 W I C PROGRAM		1,178.68
007 BOARD OF HEALTH		21,912.38
010 FOOD SERVICE		49.37
013 PUBLIC HEALTH NURSING		775.99
014 AIR POLLUTION CONTROL		143.07
017 PUBLIC HEALTH INFRASTRUCTURE		222.21
023 SEWAGE TREATMENT SYSTEMS PROGR		14,212.00
TOTAL	38,493.70	38,493.70

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

INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC					
3819 09/04/2025 EFT 3315 BLUE OUTDOOR LLC Invoice: 2025-8-24246	901152	09/03/2025	25001230	H8999	350.00
350.00 00700761 755					
		CHECK		3819 TOTAL:	350.00
3820 09/04/2025 EFT 6020 CONNECTWISE LLC Invoice: INV01453499	901161	09/03/2025	25004462	H8999	432.00
432.00 00700761 755					
		CHECK		3820 TOTAL:	432.00
3821 09/04/2025 EFT 901425 UPS SUPPLY CHAIN SOL Invoice: *810XX345 555	901186	09/03/2025	25004340	H8999	140.12
140.12 00700761 755					
		CHECK		3821 TOTAL:	140.12
Invoice: *810XX345 GENERAL	901187	09/03/2025	25001186	H8999	186.62
		CHECK		3822 TOTAL:	186.62
Invoice: *810XX345 APC	901188	09/03/2025	25001018	H8999	61.48
		CHECK		3823 TOTAL:	61.48
Invoice: *810XX345 NURSING	901189	09/03/2025	25001787	H8999	24.98
		CHECK		3824 TOTAL:	24.98
625787 09/04/2025 PRD 902049 AMERICAN BUSINESS FO Invoice: INV08355818	901149	09/03/2025	25004823	H8999	680.00
680.00 02300761 755					
		CHECK		625787 TOTAL:	680.00
625788 09/04/2025 PRD 243 CINTAS CORPORATION Invoice: 4242126826	901156	09/03/2025	25000169	H8999	93.01
93.01 00700761 755					
		CHECK		625788 TOTAL:	93.01
625789 09/04/2025 PRD 604069 COLLINS REED PATRICI Invoice: AUGUST 25	901158	09/03/2025	25000155	H8999	20.30
20.30 00500761 755					
		CHECK		625789 TOTAL:	20.30
AUGUST 25 NG	901160	09/03/2025	25002144	H8999	4.20

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

DOCUMENT INV DATE PO WARRANT NET

INVOICE DTL DESC

NON-GRANT TRAVEL REIMBURSEMENT FY25
OTHER EXPENSES

4.20 00700761 755

Invoice: AUGUST 25 NG

24.50

625790 09/04/2025 PRD 9122 GEauga COUNTY DEPART JULY 25 BILL 901162 09/03/2025 25001233 H8999 24.50
Invoice: JULY 25 BILL WATER & SEWER LAB FEES OTHER EXPENSES CHECK 625789 TOTAL:

35.00

625791 09/04/2025 PRD 604288 GRAHAM RON 901164 09/03/2025 25000601 H8999 741.66
Invoice: 09-2025 12 MONTH TRAVEL REIMB 2025 OTHER EXPENSES CHECK 625790 TOTAL:

4,000.00

625792 09/04/2025 PRD 5528 JAMF HOLDINGS INC 90368915 901165 09/03/2025 25005219 H8999 4,000.00
Invoice: 90368915 4,000.00 00700761 755 PRO MOBILE DEVICE MANAGEMENT OTHER EXPENSES CHECK 625791 TOTAL:

220.00

625793 09/04/2025 PRD 4458 J T DILLARD LLC 221509 901166 09/03/2025 25002075 H8999 220.00
Invoice: 221509 220.00 00500761 755 CLEANING FOR CLINICS PART 2 FY25 OTHER EXPENSES CHECK 625792 TOTAL:

1,000.00

625794 09/04/2025 PRD 3371 KTS CUSTOM LOGOS 49499 PARTIAL 901168 09/03/2025 25003678 H8999 1,000.00
Invoice: 49499 PARTIAL 1,000.00 00700761 755 GPH STRESS BALLS OTHER EXPENSES CHECK 625793 TOTAL:

4,820.89

625795 09/04/2025 PRD 14080 LAKE COUNTY DEPT OF 2508132545 7750 FAIR 901170 09/03/2025 25005056 H8999 4,820.89
Invoice: 2508132545 7750 FAIR 4,820.89 02300761 755 BLANKET FOR WPCLF SEWER TIE AND TAP-IN FEES FOR OL OTHER EXPENSES CHECK 625794 TOTAL:

240.00

625796 09/04/2025 PRD 5158 OHIO DIVISION OF REA 8/1/25-8/31/25 PERMI 901172 09/03/2025 H8999 240.00
Invoice: 8/1/25-8/31/25 PERMI 240.00 00800761 755 BURAIL PERMITS OTHER EXPENSES CHECK 625795 TOTAL:

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

INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
625797 09/04/2025 PRTD 8351 OHIO PUBLIC HEALTH P 11105 & 11013 Invoice: 11105 & 11013	901175 AOHC FALL CONFERENCE FY25 OTHER EXPENSES	09/03/2025	25005221	H8999	390.00
625798 09/04/2025 PRTD 3062 CHARTER COMMUNICATIO 13207461082125 Invoice: 13207461082125	901176 ACCT 132074601 AUG 25 BILL OTHER EXPENSES	09/03/2025	H8999		279.99
625799 09/04/2025 PRTD 94 STERICYCLE INC Invoice: 8011449617	901181 BIOHAZARD WASTE DISPOSABLE OTHER EXPENSES	09/03/2025	25000599	H8999	65.64
625800 09/04/2025 PRTD 606113 WENGERT HADASSAH Invoice: AUGSUT 25 MILEAGE	901190 REIMBURSEMENT FOR TRAVEL FY25 OTHER EXPENSES	09/03/2025	25005255	H8999	49.30
Invoice: REIMBURSEMENT LICEN	901191 REIMBURSEMENT FOR LICENSURE COSTS OTHER EXPENSES	09/03/2025	25005254	H8999	80.00
Invoice: AUGUST 25 MILEAGE NG	901192 NON-GRANT TRAVEL REIMBURSEMENT FY25 OTHER EXPENSES	09/03/2025	25002144	H8999	10.20

INVOICE DTL DESC CHECK 625796 TOTAL: 240.00

INVOICE DTL DESC CHECK 625797 TOTAL: 390.00

INVOICE DTL DESC CHECK 625798 TOTAL: 279.99

INVOICE DTL DESC CHECK 625799 TOTAL: 65.64

INVOICE DTL DESC CHECK 625799 TOTAL: 49.30

INVOICE DTL DESC CHECK 625800 TOTAL: 80.00

INVOICE DTL DESC CHECK 625800 TOTAL: 10.20

INVOICE DTL DESC CHECK 625800 TOTAL: 139.50

INVOICE DTL DESC CHECK 625800 TOTAL: 13,925.39

NUMBER OF CHECKS	17	*** CASH ACCOUNT TOTAL ***	13,925.39
TOTAL PRINTED CHECKS	14	12,730.19	
TOTAL EFT'S	3	1,195.20	

*** GRAND TOTAL *** 13,925.39

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT	DESC	T	OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL	DESC	REF 1	REF 2	REF 3	LINE	DESC				
2025	9	1179										
APP 007-989	09/04/2025	H8999		H8999			ACCOUNTS PAYABLE				7,462.81	
APP 000-990	09/04/2025	H8999		H8999			AP CASH DISBURSEMENTS	JOURNAL				13,925.39
APP 014-989	09/04/2025	H8999		H8999			CASH				61.48	
APP 013-989	09/04/2025	H8999		H8999			ACCOUNTS PAYABLE				90.62	
APP 023-989	09/04/2025	H8999		H8999			AP CASH DISBURSEMENTS	JOURNAL			5,500.89	
APP 005-989	09/04/2025	H8999		H8999			ACCOUNTS PAYABLE				569.59	
APP 008-989	09/04/2025	H8999		H8999			AP CASH DISBURSEMENTS	JOURNAL			240.00	
							GENERAL LEDGER TOTAL				13,925.39	13,925.39
APP 000-990	09/04/2025	H8999		H8999			CASH				13,925.39	
APP 007-990	09/04/2025	H8999		H8999			CASH				7,462.81	
APP 014-990	09/04/2025	H8999		H8999			CASH				61.48	
APP 013-990	09/04/2025	H8999		H8999			CASH				90.62	
APP 023-990	09/04/2025	H8999		H8999			CASH				5,500.89	
APP 005-990	09/04/2025	H8999		H8999			CASH				569.59	
APP 008-990	09/04/2025	H8999		H8999			CASH				240.00	
							SYSTEM GENERATED ENTRIES TOTAL				13,925.39	13,925.39
							JOURNAL 2025/09/1179	TOTAL			27,850.78	27,850.78

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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 000-990 000-990	2025 9	1179	09/04/2025	CASH	13,925.39	
				CASH		13,925.39
				FUND TOTAL	13,925.39	13,925.39
005 W I C PROGRAM 005-989 005-990	2025 9	1179	09/04/2025	ACCOUNTS PAYABLE	569.59	
				CASH		569.59
				FUND TOTAL	569.59	569.59
007 BOARD OF HEALTH 007-989 007-990	2025 9	1179	09/04/2025	ACCOUNTS PAYABLE	7,462.81	
				CASH		7,462.81
				FUND TOTAL	7,462.81	7,462.81
008 VITAL STATISTICS 008-989 008-990	2025 9	1179	09/04/2025	ACCOUNTS PAYABLE	240.00	
				CASH		240.00
				FUND TOTAL	240.00	240.00
013 PUBLIC HEALTH NURSING 013-989 013-990	2025 9	1179	09/04/2025	ACCOUNTS PAYABLE	90.62	
				CASH		90.62
				FUND TOTAL	90.62	90.62
014 AIR POLLUTION CONTROL 014-989 014-990	2025 9	1179	09/04/2025	ACCOUNTS PAYABLE	61.48	
				CASH		61.48
				FUND TOTAL	61.48	61.48
023 SEWAGE TREATMENT SYSTEMS PROGR 023-989 023-990	2025 9	1179	09/04/2025	ACCOUNTS PAYABLE	5,500.89	
				CASH		5,500.89
				FUND TOTAL	5,500.89	5,500.89

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JOURNAL ENTRIES TO BE CREATED

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FUND	DUE TO	DUE FR
000 CENTRAL DEPOSITORY	13,925.39	
005 W I C PROGRAM		569.59
007 BOARD OF HEALTH		7,462.81
008 VITAL STATISTICS		240.00
013 PUBLIC HEALTH NURSING		90.62
014 AIR POLLUTION CONTROL		61.48
023 SEWAGE TREATMENT SYSTEMS PROGR		5,500.89
TOTAL	13,925.39	13,925.39

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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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
3915	09/08/2025	EFT	57 BLUE TECHNOLOGIES	INV686413	901793	09/08/2025	25001615	H9059	5.99
Invoice: INV686413									
INVOICE DTL DESC									
BLANKET PO FOR SERVICES									
OTHER EXPENSES									
CHECK 3915 TOTAL: 5.99									
3916	09/08/2025	EFT	5077 GA CAYMAN HOLDCO LLC	24189753	901797	09/08/2025	25001011	H9059	153.20
Invoice: 24189753									
ALARM REPAIRS 5966 HEISLEY & MOSQUITO BUILDING									
OTHER EXPENSES									
CHECK 3916 TOTAL: 153.20									
622782	09/08/2025	PRTD	5717 RICHARD J ENTERPRISE	4-4018393	901792	09/08/2025	25001015	H9059	920.00
Invoice: 4-4018393									
SPRAYER AND LIGHT INSTALL									
OTHER EXPENSES									
CHECK 622782 TOTAL: 920.00									
622783	09/08/2025	PRTD	5492 JONATHON M SEFCIK	SEPTIC REPLMNT 8813	901803	09/08/2025	25004814	H9059	12,910.00
Invoice: SEPTIC REPLMNT 8813									
12,910.00 02300761 755									
WPCLF HSTS REPLACEMENT AT 8813 OVERLOOK RD									
OTHER EXPENSES									
CHECK 622783 TOTAL: 12,910.00									
622784	09/08/2025	PRTD	6360 CHARLES E HARRIS AND	04A36LAKE-FA124	901794	09/08/2025		H9059	4,830.00
Invoice: 04A36LAKE-FA124									
IPA CONTRACT INVOICE									
OTHER EXPENSES									
CHECK 622784 TOTAL: 4,830.00									
622785	09/08/2025	PRTD	6097 EASTERN TECHNICAL AS	PCNRWRXWPR6	901795	09/08/2025	25001993	H9059	150.00
Invoice: PCNRWRXWPR6									
SMOKE SCHOOL FOR APC TECHS									
OTHER EXPENSES									
CHECK 622785 TOTAL: 150.00									
622786	09/08/2025	PRTD	6097 EASTERN TECHNICAL AS	RBNGBC6STHJ	901796	09/08/2025	25005223	H9059	285.00
Invoice: RBNGBC6STHJ									
SMOKE SCHOOL FOR APC TECHS									
OTHER EXPENSES									
CHECK 622786 TOTAL: 285.00									
622787	09/08/2025	PRTD	601915 MECHEMBIER NORBERT	RABIES TITERS FY25	901800	09/08/2025	25005344	H9059	149.40
Invoice: RABIES TITERS FY25									
REIMBURSEMENT FOR RABIES									
OTHER EXPENSES									
CHECK 622787 TOTAL: 149.40									

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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CLERK: bhogyia JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
EFF DATE							LINE DESC				
2025 9	2151										
APP 007-989							ACCOUNTS PAYABLE				
09/08/2025	H9059	H9059	AP CASH DISBURSEMENTS JOURNAL				CASH			8,388.99	
APP 000-990							ACCOUNTS PAYABLE				21,733.99
09/08/2025	H9059	H9059	AP CASH DISBURSEMENTS JOURNAL				CASH			12,910.00	
APP 023-989							ACCOUNTS PAYABLE				435.00
09/08/2025	H9059	H9059	AP CASH DISBURSEMENTS JOURNAL				CASH			21,733.99	
APP 014-989							GENERAL LEDGER TOTAL				21,733.99
09/08/2025	H9059	H9059	AP CASH DISBURSEMENTS JOURNAL				CASH			21,733.99	
APP 000-990							CASH				8,388.99
09/08/2025	H9059	H9059	AP CASH DISBURSEMENTS JOURNAL				CASH			12,910.00	
APP 023-990							CASH				435.00
09/08/2025	H9059	H9059	AP CASH DISBURSEMENTS JOURNAL				CASH			21,733.99	
APP 014-990							SYSTEM GENERATED ENTRIES TOTAL				21,733.99
09/08/2025	H9059	H9059	AP CASH DISBURSEMENTS JOURNAL				JOURNAL 2025/09/2151			43,467.98	
APP 000-990							TOTAL				43,467.98

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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 000-990 000-990	2025 9	2151	09/08/2025	CASH	21,733.99	
				CASH		21,733.99
				FUND TOTAL	21,733.99	21,733.99
007 BOARD OF HEALTH 007-989 007-990	2025 9	2151	09/08/2025	ACCOUNTS PAYABLE	8,388.99	
				CASH		8,388.99
				FUND TOTAL	8,388.99	8,388.99
014 AIR POLLUTION CONTROL 014-989 014-990	2025 9	2151	09/08/2025	ACCOUNTS PAYABLE	435.00	
				CASH		435.00
				FUND TOTAL	435.00	435.00
023 SEWAGE TREATMENT SYSTEMS PROGR 023-989 023-990	2025 9	2151	09/08/2025	ACCOUNTS PAYABLE	12,910.00	
				CASH		12,910.00
				FUND TOTAL	12,910.00	12,910.00

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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	21,733.99	
007 BOARD OF HEALTH		8,388.99
014 AIR POLLUTION CONTROL		435.00
023 SEWAGE TREATMENT SYSTEMS PROGR		12,910.00
TOTAL	21,733.99	21,733.99

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

INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC					
622947 09/11/2025 PRYD 1131 CHASE CARD SERVICES	902080	09/10/2025	25000578	H9118	261.26
Invoice: HOMEDPOT AUGUST 25	2025	BLANKET PO FOR HOME DEPOT			
	261.26	00700761	755		
Invoice: 112-8938181-0569060	902081	09/10/2025	25002058	H9118	57.97
	AMAZON BLANKET				
	57.97	00700761	755		
Invoice: 114-1554777-7632257	902082	09/10/2025	25002884	H9118	53.98
	GPH BLANKET FOR AMAZON.COM PURCHASES				
	53.98	00700761	755		
Invoice: AUGUST 25 STAMPS	902084	09/10/2025	25000581	H9118	4,229.99
	POSTAGE FOR LCGHD				
	4,229.99	00700761	755		
Invoice: AUGUST 25 STAMPS GPH	902088	09/10/2025	25000580	H9118	3,029.99
	POSTAGE FOR GEAGAUGA PUBLIC HEALTH				
	3,029.99	00700761	755		
Invoice: AUGUST 25 STAPLES	902091	09/10/2025	25000577	H9118	822.56
	2025 BLANKET PO FOR STAPLES				
	822.56	00700761	755		
Invoice: 115321740	902098	09/10/2025	25002611	H9118	5.99
	BLUEHOST WEBHOST				
	5.99	00700761	755		
Invoice: *818ZKI52V	902100	09/10/2025	25001545	H9118	49.00
	ACCESSIBLE WEB PLUGIN YEARLY SUBSCRIPTION				
	49.00	00700761	755		
Invoice: 385239490151720	902101	09/10/2025	25000583	H9118	103.32
	2025 BLANKET PO FOR SAM'S CLUB				
	103.32	00700761	755		
Invoice: INV02491980	902102	09/10/2025	25001816	H9118	977.76
	LCGHD BAMBOO				
	977.76	00700761	755		
Invoice: 111-5399664-6502634	902103	09/10/2025	25005218	H9118	243.69
	WIC BREASTFEEDING SUPPLIES FROM AMAZON				
	243.69	00700761	755		
Invoice: 132152001081425	902104	09/10/2025		H9118	160.00
	AUTOPAY SPECTRUM WIC BILL AUG 25				
	160.00	00500761	755		
Invoice: INV02496513	902105	09/10/2025	25001983	H9118	266.88
	GPH BAMBOO				
	266.88	00700761	755		

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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
305241410958019	902106	09/10/2025	25005163	H9118	50.29
50.29	00700761	755	INVOICE DTL DESC GPH SUPPLIES FOR 5K EVENT FROM WALMART OTHER EXPENSES		
508993	902108	09/10/2025	25004999	H9118	133.51
133.51	00700761	755	GPH CLASSROOM EDITION TEST POD GAME OTHER EXPENSES		
508989	902109	09/10/2025	25004997	H9118	133.51
133.51	01700761	755	LCGHD CLASSROOM EDITION TEST POD GAME OTHER EXPENSES		
AUG 25	902117	09/10/2025	25001359	H9118	1,261.41
1,261.41	00500761	755	SUPPLIES AND FURNITURE FOR CLINICS OTHER EXPENSES		
7662842189B	902118	09/10/2025	25004901	H9118	1,188.32
1,188.32	00500761	755	STAPLES SUPPLIES OTHER EXPENSES		
				CHECK	622947 TOTAL:
				*** CASH ACCOUNT TOTAL ***	13,029.43

NUMBER OF CHECKS	1	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	-----	13,029.43

*** GRAND TOTAL *** 13,029.43

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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 000-990 000-990	2025 9	2931	09/11/2025	CASH	13,029.43	
				CASH		13,029.43
				FUND TOTAL	13,029.43	13,029.43
005 W I C PROGRAM 005-989 005-990	2025 9	2931	09/11/2025	ACCOUNTS PAYABLE	2,609.73	
				CASH		2,609.73
				FUND TOTAL	2,609.73	2,609.73
007 BOARD OF HEALTH 007-989 007-990	2025 9	2931	09/11/2025	ACCOUNTS PAYABLE	10,286.19	
				CASH		10,286.19
				FUND TOTAL	10,286.19	10,286.19
017 PUBLIC HEALTH INFRASTRUCTURE 017-989 017-990	2025 9	2931	09/11/2025	ACCOUNTS PAYABLE	133.51	
				CASH		133.51
				FUND TOTAL	133.51	133.51

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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	13,029.43	
005 W I C PROGRAM		2,609.73
007 BOARD OF HEALTH		10,286.19
017 PUBLIC HEALTH INFRASTRUCTURE		133.51
TOTAL	13,029.43	13,029.43

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

PAID INVOICES REPORT

WARRANT: H9143

TO FISCAL 2025/09 09/12/2025 TO 09/12/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
5492 JONATHON M SEFCIK	902622	09/12/25	786122	25004815	623059	P	09/12/25	02300761 755	OTHER EXPENSES	12,155.00
INVOICE:	SEPTIC REPCMNT 2568									
VENDOR TOTALS			58,048.75	YTD INVOICED				12,155.00	YTD PAID	12,155.00
419 CITY OF PAINESVILLE	902628	09/12/25	786129	25000157	4025	T	09/12/25	00500761 755	OTHER EXPENSES	293.36
INVOICE:	508831									
VENDOR TOTALS			977,858.25	YTD INVOICED				293.36	YTD PAID	293.36
903417 CLASSIC OLDSMOBILE INC	902623	09/12/25	786123	25005164	4026	T	09/12/25	00700761 755	OTHER EXPENSES	29,600.00
INVOICE:	SR1025									
VENDOR TOTALS			115,124.03	YTD INVOICED				29,600.00	YTD PAID	29,600.00
4970 COOPER SHAW	902647	09/12/25	786149	25004068	623060	P	09/12/25	00700761 755	OTHER EXPENSES	5,602.08
INVOICE:	039 & 040									
VENDOR TOTALS			24,445.44	YTD INVOICED				5,602.08	YTD PAID	5,602.08
2851 GENERATOR ONE LLC	902625	09/12/25	786126	25001012	623061	P	09/12/25	00700761 755	OTHER EXPENSES	850.00
INVOICE:	175288									
VENDOR TOTALS			2,037.38	YTD INVOICED				850.00	YTD PAID	850.00
6211 PAINESVILLE HARDWARE LLC	902621	09/12/25	786121	25001025	623062	P	09/12/25	00700761 755	OTHER EXPENSES	14.57
INVOICE:	A977982 & A977681									
VENDOR TOTALS			7,916.48	YTD INVOICED				14.57	YTD PAID	14.57
3371 KTS CUSTOM LOGOS	902624	09/12/25	786125	25005267	623063	P	09/12/25	00700761 755	OTHER EXPENSES	1,581.10
INVOICE:	49499 REMAINING									
VENDOR TOTALS			2,581.10	YTD INVOICED				1,581.10	YTD PAID	1,581.10
14080 LAKE COUNTY DEPT OF UTILITIES	902626	09/12/25	786127	25005056	623064	P	09/12/25	02300761 755	OTHER EXPENSES	4,820.89
INVOICE:	2509090034 8925 ELM									
VENDOR TOTALS			43,079.67	YTD INVOICED				4,820.89	YTD PAID	4,820.89
8611 NORLAB	902627	09/12/25	786128	25005215	623065	P	09/12/25	00700761 755	OTHER EXPENSES	570.00
INVOICE:	90249									

PAID INVOICES REPORT

WARRANT: H9143

TO FISCAL 2025/09 09/12/2025 TO 09/12/2025

VENDOR NAME DOCUMENT INV DATE VOUCHER PO CHECK NO T CHK DATE GL ACCOUNT GL ACCOUNT DESCRIPTION

VENDOR TOTALS	570.00 YTD INVOICED	570.00 YTD PAID	570.00
3062 CHARTER COMMUNICATIONS HOLDINGS LLC 902629 09/12/25 786130 INVOICE: AUGUST 25 BILLS	623066 P 09/12/25 00500761 755	OTHER EXPENSES	1,455.92
VENDOR TOTALS	108,542.65 YTD INVOICED	1,455.92 YTD PAID	1,455.92
900330 TREASURER STATE OF OHIO 902630 09/12/25 786131 INVOICE: RAD26-0005	623067 P 09/12/25 00700761 755	OTHER EXPENSES	889.85
VENDOR TOTALS	889.85 YTD INVOICED	889.85 YTD PAID	889.85
5592 PLUTO ACQUISITION OP CO LLC 902649 09/12/25 786150 INVOICE: 202508025648	623068 P 09/12/25 00700761 755	OTHER EXPENSES	57.69
VENDOR TOTALS	674.26 YTD INVOICED	57.69 YTD PAID	57.69
8709 WRIGHT EXPRESS FINANCIAL SERVICES CORP 902631 09/12/25 786132 INVOICE: 107008232	4027 T 09/12/25 00700761 755	OTHER EXPENSES	2,288.13
VENDOR TOTALS	336,895.87 YTD INVOICED	2,288.13 YTD PAID	2,288.13
606110 WURTS TIFFANY 902639 09/12/25 786140 INVOICE: CHES LICENSES RENEWA	623069 P 09/12/25 00700761 755	OTHER EXPENSES	70.00
VENDOR TOTALS	327.88 YTD INVOICED	70.00 YTD PAID	70.00
		REPORT TOTALS	60,248.59

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	11	28,067.10
TOTAL EFT TRANSFERS	3	32,181.49

** END OF REPORT - Generated by Turner, Latanya **

BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT
Date September 15, 2025

The Board of the Lake County General Health District met this day, September 15, 2025 in a regularly scheduled meeting with the following members present:

E. DRUZINA
J. Seepel
Dombulava
Beth Howard
Nick (Chad)
Allyn
Kat

[Signature]
P. Murphy
Richard Hawry

Patty Murphy presented the following resolution and named its adoption.

RESOLUTION TO:

CASH TRANSFERS OF FUNDS AS FOLLOWS:

From:

Fund 00600911-911	SP-Transfers Out	\$ 35,400.00
Fund 00700911-911	BH-Transfers Out	\$300,000.00
Fund 00800911-911	VS-Transfers Out	\$100,000.00
Fund 01000911-911	FS-Transfers Out	\$250,000.00
Fund 01500911-911	SWS-Transfers Out	\$100,000.00
Fund 02300911-911	STS-Transfers Out	\$565,000.00

To:

Fund 00700045-451	BH-Transfers In	\$1,050,400.00
Fund 01300045-451	PHN-Transfers In	\$ 300,000.00

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

requirements, including Section 128.22 of the Revised Code, and were taken in an open meeting of this Board of Health and,

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

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

CASH TRANSFERS OF FUNDS AS FOLLOWS:

From:

Fund 00600911-911	SP-Transfers Out	\$ 35,400.00
Fund 00700911-911	BH-Transfers Out	\$300,000.00
Fund 00800911-911	VS-Transfers Out	\$100,000.00
Fund 01000911-911	FS-Transfers Out	\$250,000.00
Fund 01500911-911	SWS-Transfers Out	\$100,000.00
Fund 02300911-911	STS-Transfers Out	\$565,000.00

To:

Fund 00700045-451	BH-Transfers In	\$1,050,400.00
Fund 01300045-451	PHN-Transfers In	\$ 300,000.00

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

"AYES" 10 "NAYS" 0

CLERK'S CERTIFICATION

I, Ron Graham, Health Commissioner of the Board of Health do hereby certify that this is a true and accurate copy of a resolution adopted by the said Board on September 15, 2025.

Witness my hand this 15th day of September, 2025.

Secretary, Board of Health
Signed by Adam Litke for Ron Graham



September 2025 Estimated Revenues and Appropriations

Documents included in this packet

(Please note that each transfer description below has an identifier code, R1 to R2 and E1 that corresponds to both the cash transfer resolution and increase/decrease appropriations documents.)

R1- These modifications to the revenue line items are to bring the budget into alignment with revenue received year to date.

R2- Increase Transfers-In to account for transfers-in that need processed prior to year end.

R3- Increase Transfers-In to account for transfer from general fund to nursing fund. These transfers will put funding in place for the Public Health Nursing fund for remainder of 2025 and 2026.

E1- These modifications to the expense line items are to bring the budget into alignment with revenue received year to date.

E2- Increase Transfers-Out to reimburse general fund for expenses that occurred in the general fund but for these funds.

E3- Increase Transfers-Out to fund Public Health Nursing fund for remainder of 2025 and 2026.

E4- Increase in Other Expense to account for chargebacks that will be processed.

Increase/Decrease in Revenues

Fund	Fund Number	Fund Description	Account	Amount
007	00700042-424	Board of Health	Other Revenue	\$90,000.00 R1
007	00700042-430	Board of Health	Office Rental	\$25,000.00 R1
008	00800025-284	Vital Statistics	Vital Stat	\$35,000.00 R1
008	00800042-424	Vital Statistics	Other Revenue	\$5,000.00 R1
008	00800042-431	Vital Statistics	Ref & Reim	\$850.00 R1
010	01000020-210	Food Service	Food Service / Vending License	\$13,803.50 R1
013	01300035-351	Public Health Nursing	Federal Grants	(\$30,000.00) R1
023	02300015-151	Sewage Treatment Systems	Special Assessment	\$19,258.60 R1
023	02300035-371	Sewage Treatment Systems	State Grants	\$30,000.00 R1
023	02300042-424	Sewage Treatment Systems	Misc Revenue	\$2,926.10 R1
029	02900035-371	Office of Health Policy & Performance	State Grants	\$30,000.00 R1
029	02900042-424	Office of Health Policy & Performance	Misc Revenue	(\$75,000.00) R1
007	00700045-451	Board of Health	Transfers In	\$250,000.00 R2
013	01300045-451	Public Health Nursing	Transfers In	\$300,000.00 R3

Net Change in Estimated Resources

\$696,838.20

Increase/Decrease in Appropriations

Fund	Fund Number	Fund Description	Account	Amount
005	00500761-755	WIC	Other Expense	20,000.00 E1
007	00700042-438	Board of Health	Life Insurance	2,000.00 E1
008	00800761-756	Vital Statistics	State Reimbursement	15,000.00 E1
017	01700761-755	Public Health Infrastructure	Other Expense	10,000.00 E1
018	01800761-755	Safe Communities	Other Expense	5,000.00 E1
023	02300761-755	Sewage Treatment Systems	Other Expense	\$10,000.00 E1
008	00800911-911	Vital Statistics	Transfers Out	\$100,000.00 E2
010	01000911-911	Food Service	Transfers Out	\$85,000.00 E2
015	01500911-911	Solid Waste Site	Transfers Out	\$65,000.00 E2
007	00700911-911	Board of Health	Transfers Out	\$300,000.00 E3
002	00200761-755	Immunization Action Plan	Other Expense	\$30,000.00 E4

Net Change in Appropriations

\$642,000.00