

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

- 1.0 Call Meeting to Order, President Dr. Alvin Brown
- 2.0 Opening of Meeting
 - 2.01 Declaration of Quorum
 - 2.02 Citizen's Remarks
 - 2.03 Certification of Delivery of Official Notices of Meeting
- 3.0 Board of Health
 - 3.01 Minutes, Regular Meeting November 17, 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
 - 5.01 Negotiation Committee, Meeting Held December 15, 2025
- 6.0 Old Business
 - 6.01 Board of Health Tracking

7.0 New Business

7.01 Resolutions

7.01.01 Certification of Monies, Resolution 25-12-07-01-01-100

7.02 Permission to Allocate \$55,000 for Postage

7.03 Permission to Submit Public Health Emergency Preparedness (PHEP)/Cities Readiness Initiative (CRI) Grant, \$333,560.00

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

7.05 Request for Action Against Gregory Tomasic & Nicole Kalo, 4322 Harper Street, Perry

7.06 Resolution of Appreciation and Farewell for Kathryn Milo

7.07 Recommendations from the Negotiations Committee, Meeting Held Prior to the Board Meeting

7.08 Executive Session

8.0 Adjournment

1.0 Call to Order

The regular meeting of the Board of Health of the Lake County General Health District was called to order at 2:05 p.m. on Monday, December 15, 2025, by President Dr. Alvin Brown. The meeting was held at the Lake County Health District office located at 5966 Heisley Road, Mentor, Ohio.

2.0 Opening of Meeting

2.01 Declaration of Quorum

The following members were present constituting a quorum:

Dr. Alvin Brown
Rich Harvey
Beth Horvath
Nikolas Janek

Steven Karns
Brian Katz
Dr. Douglas Moul
Patricia Murphy

Randy Owoc
Filippo Scafidi
Lindsey Virgilio

Absent: David Valentine

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

Also present from the Health District staff:

Ron Graham
Kristen Fink

Dan Lark
Adam Litke

Bert Mechenbier
Gina Parker

2.02 Citizens' Remarks

There were no Citizens' Remarks.

2.03 Certification of Delivery of Official Notices

Certification of delivery of the official notices of the regular meeting of the Board of Health on December 10, 2025, was made by Health Commissioner Ron H. Graham.

3.0 Board of Health

3.01 Approval of Minutes

Filippo Scafidi moved and Lindsey Virgilio seconded a motion that the minutes of the November 17, 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 11/3, 11/12, and 11/17/25. DON also assisted GPH with their adult vaccination clinic on 11/24/25.
- Lead testing was performed at Lake and Geauga's Head Start locations on 11/5, 11/6, and 11/13.

4.01.02

Trainings and Meetings

- On 11/4/25, Diane Keep RN, Melissa Kimbrough RN, and DON met to go over procedures for lead testing to be performed at Lake Geauga Head Start Locations. Diane Keep RN also met with Executive Director of Geauga Board of Mental Health and Recovery Services, Director of the LOSS Program in Geauga County, Executive Director of Ravenwood Health, Executive Director of Catholic Charities, and Executive Director of Family Pride to introduce the DOSFR Committee and invite them to become members of the committee.
- On 11/5/25, Diane Keep RN virtually attended a webinar through the National Alliance on Mental Illness (NAMI) called "It Takes a Village," which discussed supportive communities for young adults.
- On 11/6, 11/13, and 11/20/25, Heather DiCioccio RN virtually attended the weekly ODH Epi Call.
- On 11/7/25, Heather DiCioccio RN, Melissa Kimbrough RN, and DON virtually attended the Ohio Department of Health's (ODH) Northeast Ohio Coalition Meeting.
- On 11/10/25, Heather DiCioccio RN, Melissa Kimbrough RN, and DON virtually attended ODH's Quarterly Tuberculosis Meeting.
- On 11/11/25, Diane Keep RN completed "Public Health 101" training module through Ohio TRAIN.
- On 11/13/255, Diane Keep RN met with an investigator from the Coroner's Office to discuss a Postvention Specialist Position. Diane Keep RN also virtually attended a webinar through NAMI called "Mental Health and the Courts."

- On 11/15/25, Diane Keep RN became a member of the Lake County Suicide Coalition.
- On 11/18/25, Melissa Kimbrough RN and DON virtually attended an informational meeting regarding Vaxcare. Vaxcare is a system that automatically performs billing for reimbursement with private vaccinations and also automatically updates inventory based on what vaccinations are given.
- On 11/25/25, Melissa Kimbrough RN and DON met with a Vaxcare representative to further discuss this program. Unfortunately, the Vaxcare representative stated that to qualify for this program, LCGHD and GPH must both be administering private vaccination rather than administering vaccination through the ODH programs, “Vaccines for Children” and 317 (Adult Vaccination Program). On 11/25/25, Melissa Kimbrough RN and DON also virtually attended a Prevent Blindness webinar and also a Regional School Nurse meeting.
- On 11/16/25, DON virtually attended ODH’s “Together for One Health in Ohio” quarterly meeting.

4.01.03

Other Programs

Vaccination Clinics

- LCGHD held childhood vaccination clinics 11/20/25 at Painesville’s WIC location from 10am-2pm. This clinic was specifically for children who are uninsured, underinsured, or are enrolled in Medicaid.
 - **11/20/25 Childhood Clinic**
 - 13 children received vaccination. 4 children had Medicaid coverage, 8 children were uninsured, and 1 child was underinsured. We also had 2 adults without insurance receive vaccinations.
 - Dtap (Diphtheria, Tetanus, Pertussis) – 1
 - Pediarix (Dtap + Hepatitis B + Polio) – 0
 - Vaxelis (Dtap + Hepatitis B + Haemophilus influenzae type b (HIB) + Polio) – 0
 - Kinrix (Dtap + Polio) – 1
 - Pentacel (Dtap ++ Haemophilus influenzae type b (HIB) + Polio) – 0
 - Hepatitis A – 0
 - Vaxelis (Dtap + Hepatitis B + Haemophilus influenzae type b (HIB) + Polio) – 0
 - Proquad (MMR + Varicella) – 1
 - Haemophilus influenzae type b (HIB) – 2
 - Penbraya (Meningococcal ACWY + Meningococcal B) – 1
 - Human Papillomavirus (HPV) – 2
 - Polio (IPV) – 1
 - MMR (Measles, Mumps, Rubella) – 0
 - Meningococcal ACWY – 2
 - Pneumococcal (PCV 20) – 1
 - Rotavirus (Oral) – 0

- Tdap (Diphtheria, Tetanus, Pertussis) – 2
- Varicella (Chickenpox) – 2
- Influenza (Flu) – 9 (2 adult influenza vaccines)
- **Total: 25 vaccines were given.**
- Our next childhood vaccination clinic is scheduled for 12/4/25. This clinic will also be held at Painesville's WIC location.
- TB clinics are still currently on hold.
- An adult vaccination clinic was held on 11/24/25 from 9am-11am. We saw 5 adults and one child at this clinic. This clinic was specifically for adults without insurance or whose insurance does not cover vaccinations. The child we saw at this clinic received their vaccination through our Vaccine for Children Program, as they were insured through Medicaid.
 - Flu – 5
 - Tdap – 4
 - Hep B – 2
 - Polio – 1
 - MenACWY (Pediatric) - 1
 - **Total: 13 vaccines were given.**

Complex Medical Help (CMH)

No new information.

Grants

No current grants.

Community Events

No community events.

Lead Testing

Lead testing was performed on 11/5, 11/6, and 11/13. Diane Keep RN, Melissa Kimbrough RN, and DON worked together to complete the testing performed on 11/5 and 11/6. On 11/13, Melissa Kimbrough and DON worked together to complete this testing. Through Nationwide Children's Hospital, the hospital receives free lead testing kits and requisition forms. Prior to the testing dates, DON and Melissa Kimbrough diligently and thoroughly organized completed consent forms, along with insurance card information. DON also looked up each child's information in the Ohio Department of Health's database system, IMPACTSIIS, for vaccination records, along with lead testing records. This information was transferred onto the requisition forms. On the day of each clinic, we filled out a filter paper card with each child's information. We then pricked each child's finger and transferred their blood sample onto the filter paper. Once the filter paper cards were dry, we folded those along with the requisition forms and placed them in an envelope to be mailed back to Nationwide Children's Hospital.

- On 11/5/25, lead testing was performed at Lake Geauga United Head Start's West location in Willowick. 16 children were tested.
- On 11/6/25, lead testing was performed at Lake Geauga United Head Start's Painesville location. 39 children were tested.

On 11/13/25, lead testing was performed at Lake Geauga United Head Start's Huntsburg location. 7 children were tested.

Natalie Pray provided the following highlights:

- *No update.*

4.02 **Environmental Health**

4.02.01 **Division Director's Report**

4.02.01.01 **Updates and Special Topics**

World Soil Day – Friday 5th December 2025



World Soil Day is held annually on 5th December to focus attention on the importance of healthy soil and to advocate for the sustainable management of soil resources.

In Lake County approximately 11,000 homes use soil as a treatment system for their household sewage. The Environmental Health sewage staff are tasked with plan review and installation inspection of approximately 40 soil systems a year. Below are some of the basics of how a soil system operates.

Loamy soil is ideal for sewage treatment because it drains and filters wastewater effectively, removing pollutants through a combination of physical, biological, and chemical processes. For a sewage system, a deep, unsaturated soil with good permeability is essential for proper treatment. Insufficient depth, high clay content, or high sand content can lead to system failure or groundwater contamination.

Ideal soil properties

- **Composition:** A balanced mix of sand, silt, and clay, known as [loam](#), is ideal because it provides the right balance of drainage and filtration.
- **Permeability:** The soil must be permeable enough for water to move through it and receive treatment, but not so permeable that it drains too quickly and doesn't allow for sufficient treatment.
- **Depth:** There must be adequate depth of unsaturated soil between the bottom of the absorption field and any limiting layers (like bedrock, dense clay, or the water table) to allow for thorough purification.

How soil treats sewage

- **Physical filtration:** As wastewater moves through the small pores in the soil, large particles, bacteria, and other solids are filtered out.
- **Biological treatment:** Naturally occurring microbes form a layer in the soil called a biomat. This is where the majority of treatment takes place. The biomat filters pathogens by slowing the flow through the soil and allowing more time for the good bacteria to break down the waste before it reaches the ground water.
- **Chemical adsorption:** Soil particles have a negative charge that attracts and holds onto positively charged pollutants, viruses, and nutrients like phosphorus, which helps remove them from the water.

Problems with unsuitable soil

- **High clay content:** Can prevent proper drainage, leading to backups or system failure.
- **High sand content:** May allow water to pass through too quickly, failing to provide adequate treatment before reaching the groundwater.
- **Shallow soil:** Insufficient depth means wastewater can't be adequately treated, increasing the risk of groundwater contamination.

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 November 3, 2025. The Federal shutdown was a main topic; the Ohio EPA does not have any plans for layoffs due to the non-payment of federal funds at this time. State funding will not be affected by the federal shutdown.

Staff participated in a Technical Services Organization conference call on November 18. A summary of the 2025 Ozone data was discussed along with air monitoring issues.

Logbook reviews were conducted in accordance with USEPA and Ohio EPA requirements.

Field Monitoring Team (FMT)

One set of new equipment is at the calibration facility and should be returned in early December.

Procedures are being updated in preparation for the FEMA graded exercise to be held in 2026.

B. Mechenbier attended radiological training held at the Lake County EOC on November 19. This training is for the players in the Biannual FEMA graded exercise.

4.02.03 General Environmental Health Programs

4.02.03.01 Unit Supervisor's Report

Food Safety

In November, the food staff completed 132 standard food inspections, 20 re-inspections, 12 pre-licensing inspections, 17 complaints, 10 consultations, 16 vending, and 6 plan reviews. In addition, they completed 1 indoor pool inspection, 1 pool complaint inspection, and 21 school inspections.

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

The food staff held a Foodborne Illness Refresher Tabletop Drill, which included Epi staff, on 11/13. Staff completed the mandatory CQI and Core Competency Training. P. Stromp taught a Person In Charge course on 11/18. E. Rinnder, M. McLaughlin, and C. Stromp attended an AFDO Handwashing webinar on 11/21. M. McLaughlin's training is underway. She began leading food inspections on 12/1.

Housing

Lake County Elder Interdisciplinary Team

Staff attended the December Interdisciplinary meeting at Lake County Job and Family Services/Adult Services with other County stakeholders. (Online)

Continuous Quality Improvement (CQI)

CQI training and quiz have been completed and passed by all staff.

4.02.04 Vector-borne Disease Program

4.02.04.01
Unit Supervisor's Report

Mosquito Control

Year-end maintenance of the building and equipment was done in November.

4.02.05 Water and Waste Programs

4.02.05.01
Unit Supervisor's Report

Storm Water

November 24th - A stormwater presentation and interactive activity was presented at the Mentor Christian School. K. Fink discussed topics on stormwater pollution and prevention as well as a talk and activity on watersheds with 21 students.

A walkthrough inspection was conducted with the Willowick Service Dept. to review their good housekeeping and best management practices at the facilities. SWPP plans are being updated for facilities needing revisions.

BMP (best management practices) posters were distributed to 3 new food services in November.

Three Illicit Discharge investigations were conducted in Painesville Township and Madison Township for wastewater and Concord Township for sediment. Two have been eliminated and one has not been detected for an illicit discharge.

Sewage Treatment

During this reporting period, employees assigned to sewage program duties conduct routine and complaint-based inspections of HSTS. The objective continues to be ensuring public health protection, preventing groundwater contamination and maintaining compliance with state regulations.

Operation and Maintenance

The Home Sewage Treatment Systems Operation and Maintenance program continues as scheduled. All properties with known septic systems are now currently enrolled in the Operation and Maintenance program totaling 13,062 systems. Enforcement of non-compliant systems began in early 2025. Properties that do not receive the required maintenance within their permit

term are to be considered non-compliant. Those properties are being brought to the Board of Health, with recommendations to forward to the Lake County Prosecutors' Office for legal action. The percentage of non-compliant properties has been much lower than anticipated.

Solid Waste

Staff inspected the LCSWF (landfill) on November 25, 2025.

Water Quality

No report.

4.02.06 Board Action Status

Note: New entries are bold faced

Program	Name	Pol. Sub.	BOH Ref. Date	Status

Dan Lark provided the following highlights:

- *No update.*

4.03

Finance and HR Director's Report

4.03.01

Miscellaneous

1. Completed the 2027 Budget and will be presented at the Board of Health meeting.
 - a. If approved, the budget will be provided to the Health District Advisory Council (HDAC) for review and approval.
2. Worked with County Auditor's office to close out funds that are no longer in use do to grant/program ending.
 - a. Funds will be moved to the Board of Health fund (general fund).

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.

4.03.03

Employment

1. Open Position(s)
 - a. None
2. New Hires
 - a. None
3. Promotions
 - a. None
4. Lay-Offs / Terminations
 - a. None
5. Retirements
 - a. None
6. Resignations
 - a. None
7. Job Abolishment
 - a. None
8. Cancelled Positions
 - a. None
9. Transfers
 - a. None

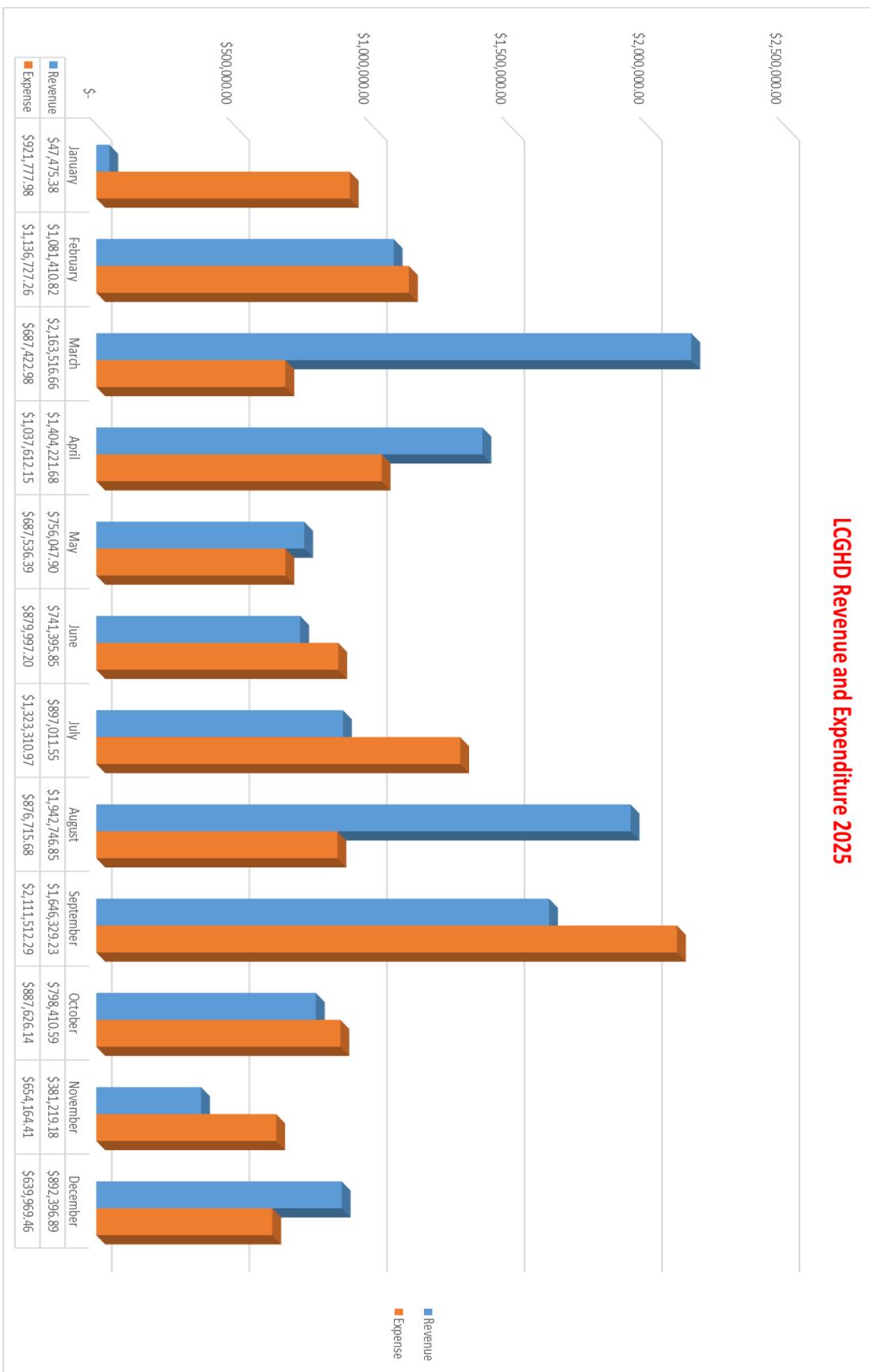
	December	
Fund Name	2025	2024
Health Payroll Reserve Fund	\$ 512,982.98	\$ 462,982.98
Immunization Action Plan	\$ 71,310.15	\$ 72,160.19
Manufactured Homes, Parks, Camps	\$ 32,675.00	\$ 28,050.00
Water Systems	\$ 89,150.81	\$ 80,271.50
WIC	\$ 187,365.04	\$ 201,898.72
Swimming Pool	\$ 17,963.60	\$ 35,631.17
Board of Health	\$ 3,941,294.71	\$ 2,895,805.24
Vital Statistics	\$ 288,034.53	\$ 304,741.79
Tuberculosis Record Program	\$ 3,000.00	\$ -
Food Service	\$ 255,952.12	\$ 413,804.61
Health Promotion and Planning	\$ 154,481.03	\$ 154,481.03
Health Budget Stabilization Fund	\$ 500,000.00	\$ 500,000.00
Public Health Nursing	\$ 268,748.91	\$ 145,140.41
Air Pollution Control	\$ 20,894.29	\$ 45,790.72
Solid Waste Site	\$ 198,889.90	\$ 220,514.66
Help Me Grow	\$ -	\$ -
Public Health Infrastructure	\$ 309,301.27	\$ 297,697.72
Safe Community Program	\$ 61,327.28	\$ 66,762.15
Ryan White Title I	\$ -	\$ -
HIV Prevention Grant	\$ 18,655.45	\$ 18,655.45
Child and Family Health Services	\$ 1,218.86	\$ 1,218.86
Drug Free Communities	\$ 121,718.60	\$ -
Sewage Treatment Systems	\$ 534,183.72	\$ 599,053.40
Health District Retainage	\$ 5,514.70	\$ -
Carol White Grant	\$ 3,794.84	\$ 3,794.84
Permanent Improvement	\$ 688,157.56	\$ 952,876.28
FDA Food Service	\$ 93,610.54	\$ 93,610.54
Tobacco Use Prevent & Cessation	\$ 233,531.20	\$ 235,159.32
Office of Health Policy & Performance Improvement	\$ 266,205.22	\$ 141,575.06
AFLAX/Voya	\$ 1,734.55	\$ 1,734.55
Total Cash	\$ 8,881,696.86	\$ 7,973,411.19

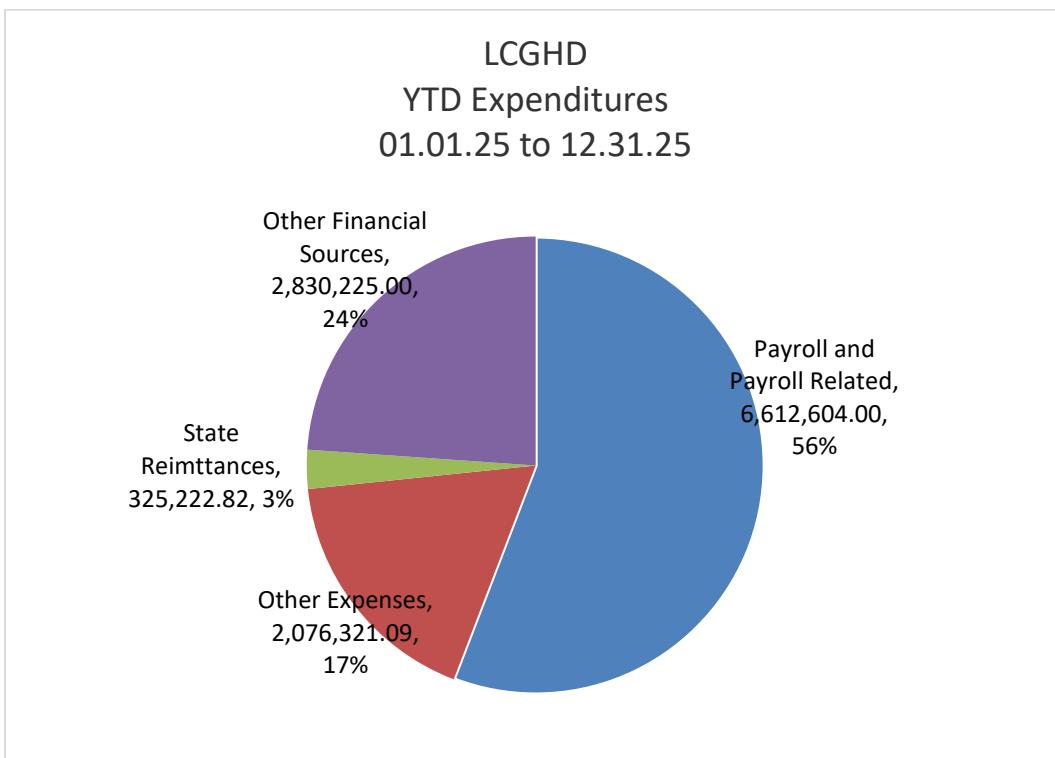
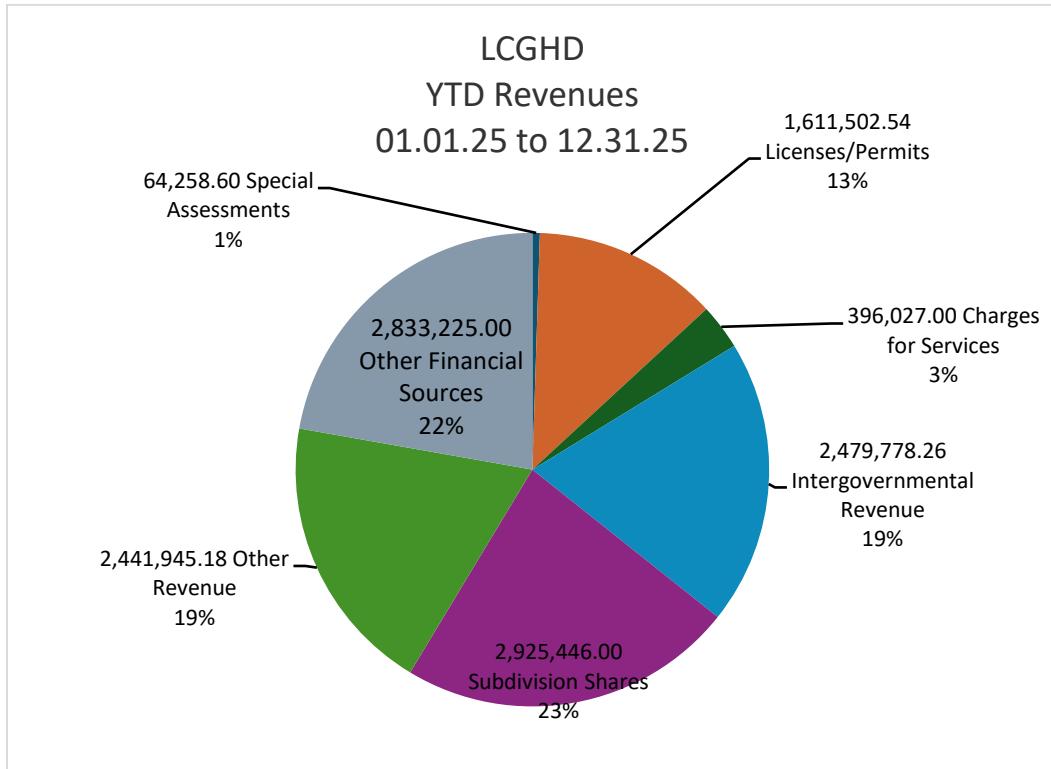
Notes to above chart:

General Fund

The General Fund Cash Balance has increased \$452,017.80 compared to the same timeframe in 2024. A portion of this difference is due to Drug Free Communities fund, which did not exist in 2024, and grant timing for other funds.

LCGHD Revenue and Expenditure 2025





Lake County General Health District		12.31.25		12.31.25	
All Funds		Budget		Actual	
				Budget	YTD Less Budget
Revenues					
Special Assessments	\$ 64,259.00	\$ 64,258.60	100.00%	\$ 0.40	
Licenses/Permits	\$ 1,514,804.00	\$ 1,611,502.54	106.38%	\$ (96,698.54)	
Vital Statistics(Charges for Services)	\$ 355,000.00	\$ 396,027.00	111.56%	\$ (41,027.00)	
Intergovernmental Revenues	\$ 2,756,876.00	\$ 2,479,778.26	89.95%	\$ 277,097.74	
Subdivision Shares	\$ 2,925,448.00	\$ 2,925,446.00	100.00%	\$ 2.00	
Other Revenue	\$ 1,722,376.00	\$ 2,441,945.18	141.78%	\$ (719,569.18)	
Other Financial Sources	\$ 3,027,325.00	\$ 2,833,225.00	93.59%	\$ 194,100.00	
	\$ 12,366,088.00	\$ 12,752,182.58	103.12%	\$ (386,094.58)	
Disbursements					
Salaries	\$ 5,235,796.60	\$ 4,886,738.01	93.33%	\$ 349,058.59	
Fringe Benefits	\$ 1,958,491.29	\$ 1,725,865.99	88.12%	\$ 232,625.30	
Other Expenses	\$ 3,425,737.11	\$ 2,076,321.09	60.61%	\$ 1,349,416.02	
Equipment	\$ 92,000.00	\$ -	0.00%	\$ 92,000.00	
State Remittances	\$ 350,258.00	\$ 325,222.82	92.85%	\$ 25,035.18	
Other Financial Uses	\$ 2,778,225.00	\$ 2,830,225.00	101.87%	\$ (52,000.00)	
	\$ 13,840,508.00	\$ 11,844,372.91	85.58%	\$ 1,996,135.09	
Beginning Fund Balances 01.01.25	\$ 7,973,411.19				
Ending Fund Balances 12.31.25	\$ 8,881,696.86				
Less Encumbrances at 12.31.25	\$ 173,060.12				
Unencumbered Fund Balances 12.31.25	\$ 8,708,636.74				

Adam Litke provided the following highlights:

- No update.

4.04

Health Education and Outreach

4.04.01

Division Director's Report

The Director continues to track and monitor the shutdown and its effects on our WIC families. The Food Distribution continues to take place through the Lake County Free Clinic at the Painesville WIC location. This has been extremely helpful to our WIC families. Over 60 families have benefited from this program.

The Madison clinic has closed and all participants have transferred to the Painesville clinic. The contract ends at the end of December. A moving date has been scheduled for December 16.

With the retirement announcement of Kathy Milo, management is working on a replacement.

Meetings and Trainings attended:

Nov. 13 – WIC Director's meeting

Divisional Quality Improvement Activities:

No update at this time.

4.04.02 Women, Infants and Children (WIC) Unit Report

Nutrition Education/Other Updates

The WIC clinics continue as normal.

Breastfeeding Update

The Breastfeeding team continues to work diligently helping moms and learning the clerical duties as two of the peers will be transitioning to a Clerical Specialist status so they are able to do both roles.

Breastfeeding in the Workplace Grant

No update at this time.

Breastfeeding Initiation Rates on 12/1/25

Painesville	74%
Willoughby	71%
Madison	70%
Chardon	64%
Middlefield	54%

Currently Breastfeeding Rates on 12/1/25

Painesville	39%
Willoughby	36%
Madison	41%
Chardon	51%
Middlefield	23%

State WIC Updates

Clinic Caseload: November 2025

CLINIC	FY26 Assigned Caseload	November Caseload	% Caseload
Painesville	1,500	1,509	100%
Willoughby	913	1,132	124%
Madison (transition of closing)	250	115	46%
Chardon	250	257	102%
Middlefield	105	119	113%
Caseload	3,018	3,132	103%

Clinic Show Rate: November 2025

CLINIC	June Show Rate	July Show Rate	Aug Show Rate	September Show Rate	October Show Rate	November Show Rate
Painesville	86%	82%	98%	79%	71%	64%
Willoughby	90%	86%	79%	81%	82%	68%
Madison	91%	85%	96%	92%	91%	71%
Chardon (G)	94%	82%	92%	95%	55%	90%
Middlefield (G)	95%	84%	91%	97%	96%	100%

Clinic Activity in: November 2025

Activity	Scheduled	Attended	Show Rate %
Re-certification	146	104	71%
Certification	194	138	71%
Individual Education	902	610	68%
High Risk	179	122	68%

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%

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

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

Month	Oct. 2025	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	June	July	Aug	Sept.
High Risk Percentage	75%	68%										

Kathy Milo provided the following highlights:

- No update.

4.05 **Population Health and Emergency Planning**

4.05.01 **Population Health Coordinator**

During November, Christine Margalis continued to train Health Educator Nora Larson on duties related to the Safe Communities grant in Lake County. Personnel activity and expenditure reports were completed, submitted, and approved for the previous month, planning began for the December Protect and Serve Tavern event, and a press release was written and released. In other grant programs, the Tobacco Use Prevention and Cessation grant had its annual site visit from the Ohio Department of Health (ODH) on November 21st. Overall, the site visit went well, and the team spent time discussing challenges and brainstorming solutions with the ODH program

consultant. System errors and technical issues with Ohio Department of Health's new Grant Management Information System (GMIS), have delayed expenditure submission and subsequent payments for the Creating Healthy Communities grant. Ms. Margalis is in frequent communication with ODH's technical staff to attempt to resolve these issues, and LCGHD has been assured that these technical delays will not be held against the organization.

Ms. Margalis continues to work on the draft document for the 2026-2028 Community Health Improvement Plan. The hope is that document will be ready for Board approval in January.

Ms. Margalis attended the Ohio Injury Prevention Partnership annual meeting in Columbus on November 12th. The morning session detailed ODH's new Ohio State Unintentional Drug Overdose Reporting System (SUDORS) Data Dashboard which was recently introduced and is available at <https://data.ohio.gov/wps/portal/gov/data/view/ohio-sudors-overdose-data>. This data uses not only information from death certificates, but also coroner's reports and other supplemental information gathered by state epidemiologists to provide more insight in overdose deaths.

Meetings and events attended included Lubrizol's Community Advisory Panel meeting on November 18th, the annual Lake County Emergency Operations Center training on November 19th, and a poverty simulation activity at Wickliffe High school on November 25th.

4.05.02

Health Education

Tobacco Use Prevention and Cessation Program

Christine Schriefer and Nora Larson continue to work on the TU26 deliverables and is actively communicating with partners regarding projects for the current grant year. Christine and Nora followed up with schools and organizations regarding partnering this grant year with various youth projects. Christine met with Christine Henninger and other agencies to discuss next steps with youth leadership. Christine and Nora completed half of their tobacco compliance checks and checked 35 stores throughout Lake County: currently 8 stores sold to the underage purchaser. Christine and Nora presented to Eastlake North High School and Mentor High School health classes about tobacco/nicotine use. The ODH Tobacco Public Health Consultant came for their annual site visit and attended the Great American Smokeout event at University Tripoint Hospital. Christine and Nora remain actively engaged with agencies, organizations, schools, and community partners to support and advance a variety of health-related projects.

Program Performance Tobacco Cessation Activities	November	YTD
People Reached Through Media Outreach	368	62,946
Number of individuals impacted by new smoke-free policies	0	80
Number of schools/organizations tobacco policies updated or adopted	0	3
Number of people reached at events and presentations	315	11,880

Meetings/Trainings/Initiatives Attended by Christine Schriefer:

- 11/6- Webinar: “Cultural Humility: A Vital Component to Behavioral Health Prevention Efforts”
- 11/10- TFOA School Policy Workgroup
- 11/12- Webinar: “Best Practices in Youth Led Substance Use Prevention Programs”
- 11/12- Conference: “5th Annual Tobacco Recovery is Recovery Conference”
- 11/13- Meeting with Community Partners to discuss new idea with youth leadership
- 11/14- Tobacco Compliance Checks
- 11/17, 11/18- Health Class Presentations at Eastlake North High School
- 11/19- Webinar: “Alternatives to Suspension and Tobacco/Nicotine-Free School District Policies - Lessons Learned”
- 11/19- Meeting with Judy at Project Hope to discuss tobacco policy
- 11/19- Meeting with the assistant principal at Perry High School to discuss school tobacco policy
- 11/20- Webinar: “Judging E-cigarettes by Their Cover: A Sociological Look at Packaging”
- 11/20- Webinar: “Breakthrough Randomized Controlled Trial Results on CATCH My Breath”
- 11/21- Table at University Tripoint Hospital for Great American Smokeout
- 11/24, 11/25- Health Class Presentations at Mentor High School
- 11/25- Nicotine-Free School District Policy Scoring Review

Safe Communities

Significant progress was made across several Lake County Safe Communities Coalition (LCSCC) initiatives, with a focus on school-based programming, community engagement and planning. Early in the month, work was undertaken to plan and finalize the contract for the Think Fast Initiative program at Kirtland High School. This process required coordination with multiple stakeholders, and the established relationships maintained through LCSCC members played an essential role in securing program contact and confirmation. These collaborative efforts ensure that the programming will be successfully delivered to students.

In addition to school community partners, substantial coordination occurred related to the upcoming Protect and Serve Tavern event scheduled for December 6th, 2025. Communication and planning efforts with community partners and local law enforcement agencies were expanded to ensure alignment on event objectives, logistics, and overall public safety messaging. This included discussing law enforcement and community engagement opportunities, and donations of food and soda. The partnership efforts reflect LCSCC’s commitment to strengthening relationships between law enforcement and the community through proactive engagement.

Further work in November centered on preparing for the LCSCC meeting on December 17th, 2025, which will incorporate a review of recent Fatal Crash Review data and other updates. Initial steps included developing the meeting agenda, identifying key discussion points, and conducting preliminary analysis of crash data trends. This data review will help guide the Coalition’s strategic planning and inform targeted prevention activities. Preparing these materials in advance ensures that meeting discussions will be informed, productive, and aligned with LCSCC’s safety priorities.

Lake County Safe Communities Coalition Program Performance	November 2025	YTD
Number of fatal traffic accidents	0	11

Other Activities by Nora Larson

Several tobacco prevention and education activities were conducted across the county. The month included participation in the virtual 5th Annual Tobacco Recovery is Recovery Conference, followed by tobacco compliance checks to support local policy enforcement efforts for youth access to tobacco. Youth prevention remained a priority, with Eastlake North High School and Mentor High School hosting tobacco education presentations and a Jeopardy-style knowledge activity for students. Collaborative meetings were also held with Project Hope leadership and the assistant principal at Perry High School to discuss tobacco policy deliverables and future prevention initiatives. Additional professional development included attending a training titled *Vaping – What We Know and What We Don’t Know*, which provided updated insights on emerging trends and health impacts. The month concluded with outreach during the Great American Smoke Out at University Hospitals Tripoint, engaging community members and hospital staff in cessation support and awareness.

Meetings/Trainings/Initiatives Attended by Nora Larson:

- 11/12 5th Annual Tobacco Recovery is Recovery Conference
- 11/14 Tobacco Compliance Checks
- 11/17 & 11/18, Eastlake North High School Youth Prevention Tobacco Presentations and Jeopardy knowledge activity
- 11/19 Met with Project Hope Leadership for tobacco policy deliverables
- 11/19 Met with Perry High School’s Assistant principal for tobacco policy deliverables
- 11/20 Vaping – What We Know and We Don’t Know training
- 11/21 The Great American Smoke Out at University Hospitals Tripoint
- 11/24 & 11/25 Mentor High School Youth Prevention Tobacco Presentations and Jeopardy knowledge activity

Project DAWN

During November, Jessica Wakelee transitioned LCGHD’s online naloxone order system from Qualtrics over to Alchemer, a different survey tool. This allowed the Qualtrics contract to expire, resulting in cost savings for LCGHD. Tiffany Wurts represented LCGHD at the bi-monthly Project Dawn meeting on November 19th, and bulk kits were provided to Wickliffe Schools and Lake-Geauga Recovery Center.

Program Performance Project DAWN	November 2025	YTD 2025
Naloxone Kits Distributed to the Community	96	596
Number of People Trained	96	551
Number of Known Reversals by Community Members	0	0
Number of Fentanyl Test Strips Distributed	5	423
Number of Kit Distributed to Law Enforcement Agencies	0	242
Number of Law Enforcement Administration Reported	0	7
Number of Lives Saved Reported by Law Enforcement	0	7

Creating Healthy Communities

November was a hectic time for food pantries and people working and living with food insecurity. Considering issues with SNAP benefit access and the holidays, November proved tough to set meetings with potential partners working in these areas. Tiffany contributed to the solution by hosting an Emergency Food Drive to support our partners at United Way.

Tiffany met with the Salvation Army to gain their perspective on where a community garden would be a logical fit in Painesville. They provided great insight and helped Tiffany identify new potential partners. She continues to reach out to partners to schedule meetings and discuss food pantry and community garden projects. While in Eastlake, Tiffany worked with the city to conduct a walk audit of the Rt 91 walkway. The walk audit provided a solid place to begin asking the right questions to the right people

Other Activities by Tiffany Wurts

Tiffany continues to participate in Leadership Lake County's Community Builders Program and work with others on the Community Impact Project with Hannah's Home to incorporate more job skills in their program's exit strategy. She also continues to assist Christine Margalis with Project Dawn and attended the Bi-Monthly meeting. She maintains the Worksite Wellness Challenge with weekly emails including new challenges. Lastly, she attended the Hunger Coalition Meeting hosted by United Way and volunteered time to help prepare their donated food items for distribution.

Meetings/Trainings/Initiatives Attended by Tiffany Wurts:

- 11/03 Training, Community Builders: Diagnose the Situation
- 11/06 Meeting, Salvation Army
- 11/06 Meeting, Hunger Coalition Meeting
- 11/17 Event, Eastlake Walk Audit
- 11/18 Meeting, Active Living Networking Call
- 11/19 Meeting, Project Dawn Bi-Monthly Meeting
- 11/20 Meeting, Hannah's Home Update Meeting
- 11/24 Event, United Way Poverty Simulation

4.05.03

Emergency Preparedness Manager

On November 19, Dawn Cole, Christine Margalis, and Jessica Wakelee attended the annual Perry Nuclear Power Plant and Emergency Operations Center (EOC) personnel training hosted by the Lake County Emergency Management Agency as LCGHD's primary and back-up Public Information Officers (PIO). LCGHD PIOs serve as subject matter experts for potassium iodide (KI) in case of a general emergency at the plant, and report to the Joint Information Center. Bert Mechenbier also attended the training as one of LCGHD's EOC representatives and on behalf of the Field Monitoring Team.

On November 20, Jessica Wakelee and Dawn Cole held an initial planning meeting with representatives from the Lake County Board of Developmental Disabilities/ Deepwood to begin a collaborative project to pilot a revision of LCGHD's onboarding process for closed Points of Dispensing (PODs), which will include an update of the Closed POD memorandum of understanding template, provide staff training for involved Deepwood staff, development of a site POD plan, participation in a POD game to simulate potential issues during the distribution/ dispensing process, and a walk-through of the proposed facility plan. This project both addresses areas for improvement identified in March's open POD setup and throughput drills at Mentor High School as well as fulfilling portions of multiple deliverable requirements for the current grant year.

On November 12, Ms. Wakelee attended the Leadership Lake County Signature Program Day with a theme of Education and Engaging New Voices. The day included a visit to Harvey High School for a tour and presentation on programs for Harvey's diverse population, a visit to HOLA for a tour and English as a Second Language simulation, and a visit to Auburn Career Center for a tour, overview of vocational training programs, and collaboration with the Lake County Board of Developmental Disabilities/ Deepwood for career training and a disabilities simulation. There was also a presentation about considering and engaging different voices in one's work and programs to frame the discussions for the day.

The Ohio Department of Health has indicated that the solicitation for the Public Health Emergency Preparedness and Cities Readiness Initiative grant for FY27 will be released in mid-December with a mid-January deadline. ODH has indicated that the Centers for Disease Control and Prevention provided encouraging guidance to plan for level funding for FY27.

4.05.04

Emergency Preparedness

The Emergency Preparedness Team met with representatives from Lake County Board of Developmental Disabilities (LCBDD)/Deepwood to review a Closed Point of Dispensing (POD) Onboarding Project and as an initial planning meeting to execute *This is a Test: A Training and Simulation Exercise Tool – Point of Dispensing Edition* (POD Game) on November 20, 2025. The Onboarding Project and POD Game are both upcoming deliverables of the Public Health Emergency Preparedness (PHEP) grant. The Onboarding Project proposes to enhance

emergency preparedness planning for PODs for individuals with developmental disabilities by formalizing a closed POD agreement, as well as engaging in joint planning, training, and exercise activities for PODs, including the POD Game, and other public health emergency scenarios and the establishment of an annual schedule of activities to sustain the partnership.

Ms. Cole developed and issued *PIO Highlights* e-mail listserv that included topics of interest to PIOs in Ohio.

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

- CRI Deliverable-Objective 1.1 – Community Partner Planning Workbook
- PHEP Deliverable-Objective 10.1 – Recovery Annex

Public Information Events/Products	Date
Message on Hold: Winter Driving Safety (<i>Dawn Cole</i>)	11/7/2025

Exercises/Meetings/Trainings Attended:

- The Emergency Preparedness Team attended all ODH/Local Health Department Together WeCaN (Weekly Communication and News) Webinars sponsored by ODH in November.
- The Emergency Preparedness Team attended all virtual Weekly Epi Discussion Series meetings sponsored by ODH in November.
- Ms. Cole attended all National Weather Service Weekly Weather Briefings in November.
- Ms. Cole attended the virtual Northeast Ohio Region II Healthcare Coalition Meeting and Monthly Coalition training on November 7, 2025.
- In support of CRI Deliverable Objective 1.2 Access and Functional Needs Considerations Project, Ms. Cole attended a virtual meeting with Cleveland Hearing and Speech sponsored by the Northeast Ohio Regional Public Health Partnership on November 12, 2025.
- The Emergency Preparedness Team attended the virtual Northeast Ohio Regional Public Health Partnership Epidemiology and Public Health meetings, respectively, on November 14, 2025.
- Ms. Cole attended the virtual Northeast Ohio Regional Public Health Partnership Public Information Officer Workgroup meeting on November 14, 2025.
- The Emergency Preparedness Team attended the Regional PHEP Workgroup meeting at Cuyahoga County Library – Orange Branch on November 17, 2025.
- Ms. Cole attended the virtual Crafting Comprehensive Artificial Intelligence Policy for Public Health: Why they Matter and how to Create One sponsored by Public Health Services Council of Ohio on November 18, 2025.
- The Emergency Preparedness Team attended Perry Nuclear Power Plant Radiological Emergency Response Plan training at the Lake County Emergency Operations Center on November 19, 2025.
- Ms. Cole attended the Together for One Health in Ohio quarterly conference call sponsored by ODH on November 19, 2025. The purpose of this call is to foster cross-sector collaboration among professionals from human health, animal health, and environmental fields to address complex health challenges.

Quality Improvement Updates

No updates at this time.

4.05.05

Epidemiology

During the month of November, LCGHD received several anomalies through syndromic surveillance, including:

- Fever – investigated, did not require additional follow-up.
- Rash – investigated, did not require additional follow-up.
- Rubella – Triggered as suspected Class A reportable condition. Epi investigation ongoing.
- Vision/Botulinic – investigated and monitored, but count fell below threshold on further investigation.

During the month of November, the following outbreaks were reported and investigated in Lake County:

- An outbreak of Legionnaire's Disease, which at the time of this report includes a total of 9 associated cases with symptom onset from August through November. Investigation is ongoing at the time of this report.

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

**Effective with changes to the Ohio Infectious Disease Control Manual published on October 1, 2025, COVID-19 cases are no longer reportable per the Ohio Infectious Disease Control Manual, so numbers will be replaced with Xs through the end of 2025 in the table below, and COVID-19 will be removed in 2026. Similar to seasonal influenza, only hospitalizations will be reportable for COVID-19 moving forward. Lines have been added for COVID-19 Hospitalizations and Respiratory Syncytial Virus (RSV) Hospitalizations, which became reportable October 1.

Communicable Disease Report	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	2025	2024	2023	2022	2021
													Year to Date (1/1/25 to current date)				
Babesiosis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Campylobacter	2	1	3	0	1	2	4	2	4	2	0		21	35	32	30	31
C. auris	0	2	0	2	0	2	1	1	2	1	2		13	2	0	0	0
C. auris - Colonization Screening	0	2	1	0	0	0	0	0	0	0	0		3	0	0	0	0
CPO	1	0	1	0	0	0	4	3	2	4	2		17	30	12	30	25
Chikungunya	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0
Chlamydia	52	48	38	31	40	32	37	37	45	38	31		429	521	478	534	591
COVID-19*	493	328	164	110	50	26	54	139	172	x	x		1,536	4,400	5,983	17,350	28,435
COVID-19 Hospitalizations**	x	x	x	x	x	x	x	x	x	14	19		33	x	x	x	x
Coccidioidomycosis	0	0	0	0	0	0	1	0	0	0	0		1	0	0	3	2
Creutzfeldt-Jakob Disease	0	0	0	0	0	0	0	0	0	0	0		0	0	0	1	1
Cryptosporidiosis	0	0	0	1	0	1	0	0	1	0	0		3	5	5	2	5
Cyclosporiasis	0	0	0	0	0	0	0	0	0	0	0		0	2	1	0	2
E. Coli 0157:H7	0	1	0	1	0	1	0	1	0	1	0		5	13	10	5	7
Giardia	0	0	1	0	0	0	0	1	0	0	1		3	11	6	6	6
Gonorrhea	10	13	9	15	12	5	13	7	11	7	9		111	118	132	129	237
Haemophilus Influenza	0	0	1	1	0	1	0	0	0	0	0		3	9	9	7	0
Hepatitis A	0	0	0	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	0	2		2	2	0	0	1
Hepatitis B (chronic)	0	0	0	2	2	0	3	2	3	2	2		16	27	21	39	41
Hepatitis B (perinatal)	0	0	0	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	0	0	0
Hepatitis C (chronic)	3	5	4	4	10	15	9	5	7	7	3		72	60	79	152	177
Hepatitis C (perinatal)	0	0	0	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	0	0	0	2
Influenza-Hospitalized	76	173	97	11	2	0	0	1	1	3	1		365	201	57	155	2
Influenza-pediatric mortality	0	0	0	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	0	0	0
Legionnaires Disease	0	0	0	0	0	5	1	3	1	6	1		17	13	12	15	20
Leptospirosis	0	0	0	0	0	0	0	0	0	0	0		0	0	1	0	0
Listeriosis	0	0	0	0	1	1	0	0	0	0	0		2	1	1	2	1
Lyme Disease	1	0	0	0	0	1	1	0	0	1	3		7	13	14	5	3
Malaria	0	0	0	0	0	0	0	0	0	0	0		0	0	1	0	0
Meningitis-aseptic/viral	0	0	0	0	0	0	1	5	1	0	0		7	7	5	2	0
Meningitis, Bacterial not Neisseria	0	0	0	0	0	0	0	0	0	0	0		0	1	2	4	12
Meningococcal disease	0	0	0	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		0	0	0	1	1
Mpox	1	0	0	0	0	1	0	0	0	0	0		2	1	1	11	0
Mumps	0	0	0	0	0	0	0	0	0	0	0		0	0	0	1	0
Mycobacterium Tuberculosis	0	0	0	0	0	0	0	0	0	0	0		0	3	0	4	3
RSV Hospitalizations**	x	x	x	x	x	x	x	x	x	0	0		0	x	x	x	x
Pertussis	1	1	0	0	1	0	0	0	1	1	0		5	4	9	9	4
Salmonellosis	0	2	2	4	3	1	3	5	5	4	2		31	28	31	24	32
Shigellosis	1	0	1	0	2	0	1	0	1	1	1		8	12	9	8	3
Staph Aureus VRSA	0	0	0	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	1	0	0		16	20	17	14	13
Streptococcal Group B Newborn	0	1	0	1	0	0	0	0	0	0	0		2	1	1	1	0
Streptococcus Pneumoniae (ISP)	2	2	3	1	1	0	0	0	1	1	0		11	19	13	17	18
Spotted Fever Rickettsiosis	0	0	0	0	0	0	1	0	0	0	0		1	0	0	0	0
Tetanus	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0
Varicella	1	1	0	0	1	0	0	0	0	0	0		3	1	3	22	17
Vibriosis	0	0	0	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	0	0	0	1
Yersiniosis	0	0	0	0	0	0	0	0	0	0	0		0	5	1	2	1
Totals	649	580	328	185	127	97	135	213	259	95	77	0	2,745	5,593	6,978	18,605	29,731

Christine Margalis provided the following highlights:

- *No update.*

Jessica Wakelee provided the following highlights:

- *No update.*

4.06

Health Commissioner's Report

4.06.01

MMWR Weekly Report

- Per reports to the U.S. Centers for Disease Control and Prevention (CDC) from local health departments, between May and June 2025, 3 unassociated patients in New York, Texas, and Wisconsin became severely ill after self-injecting cosmetic Botulinum Toxin (to diminish facial wrinkles) they purchased online. None met their state's requirements for administering it. One injected 11 units and the other two injected approximately 200 units each. All three received botulinum antitoxin and recovered, though the two who took higher doses had some residual issues such as speech and swallowing difficulties, neck weakness, and eyelid drooping.
- In March 2024, California and Washington had an outbreak of 13 cases of Shiga toxin-producing *E. coli* infection. 7 patients were hospitalized, 2 developed severe kidney damage, and none died. Tracing efforts identified the source of infection as walnuts from the same common processor. The contaminated walnut lots were recalled, and no further infections were reported. This was the first documented U.S. foodborne outbreak linked to walnuts.
- A 27-hospital case-control investigation into nirsevimab effectiveness against ICU admission for RSV in infants was conducted from December 1, 2024 to April 15, 2025. 14% of 457 case patients who received a positive RSV test had received nirsevimab within a week before symptom onset, and 45% of 302 control patients who received a negative RSV test had received nirsevimab within a week before symptom onset. Nirsevimab was estimated to be 80% effective against RSV-associated ICU admission and 83% effective against acute respiratory failure when received between one and three months prior to illness onset. This data supports the recommendation for use of nirsevimab to protect infants from severe outcomes from RSV infection.
- CDC has made efforts, in collaboration with professional organizations and health departments, beginning in August 2023 to support birthing hospital enrollment in the Vaccines for Children (VFC) Program, in order to increase infant immunization against RSV with nirsevimab. Across the two RSV seasons since, there has been an increase from 27.1% of birthing hospitals enrolled in VFC to 36.2%. The number of nirsevimab doses ordered

more than doubled from 46,738 during the 2023-24 season to 102,057 during the 2024-25 season.

4.06.02

Vital Statistics Sales and Services Rendered

	November	YTD	Same Period 2024
Birth Certificates Issued	430	6748	5285
Death Certificates Issued	1356	8946	7737
Fetal Death Certificates Issued	0	1	0
Burial Permits Issued	131	1241	1142
Birth Certificates Filed	74	982	1028
Death Certificates Filed	136	1677	1740
Fetal Death Certificates Filed	0	7	3

Ron H. Graham provided the following highlights:

- *No update.*

5.0
Committee Reports

5.01
Negotiations Committee, Meeting Held December 15, 2025

**Negotiation Committee
Meeting Minutes
December 15, 2025**

A meeting of the Health District's Negotiation Committee was held on December 15, 2025, at the offices of the Lake County General Health District. The meeting was called to order at 1:30 p.m. In attendance were:

<u>Board of Health Members</u>	<u>Others</u>
Dr. Alvin Brown	Ron Graham, Health Commissioner
Beth Horvath	Adam Litke, Deputy Health Commissioner
Brian Katz	Gina Parker, Registrar
Randy Owoc	Gianine Germano, Prosecutor's Office

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

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

A roll call vote was taken and all members voted in favor of entering into Executive Session. The Executive Session convened at 1:30 p.m. The regular portion of the meeting reconvened at approximately 2:04 p.m.

The meeting was adjourned at approximately 2:04 p.m.

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			
05/19/25	EH	7.05	Request For Legal Action Against A&M Estates 5 LLC	APPROVED	N			
09/15/25	ADMIN	7.04	Permission to Submit an Application to the Cleveland Foundation	APPROVED	N			
11/17/25	PH&EP	7.03	Permission to Submit Healthy Brain Initiative Road Map Strategists Grant, \$50,000	APPROVED	N			
11/17/25	HEO	7.04	Permission to Accept the FY26 Breastfeeding in the Workplace Continuation Grant, \$8,000.00	APPROVED	N	12/15/2025	Approved	12/15/2025

**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 25-12-07-01-01-100

Brian Katz moved and Filippo Scafidi seconded a motion to adopt Resolution 25-12-07-01-01-100 to approve payment of bills, as listed in the recapitulation sheets attached to these minutes, be adopted; motion carried.

7.02

Permission to Allocate \$55,000 for Postage

Dr. Douglas Moul moved and Patricia Murphy seconded a motion to allocate \$55,000 for postage for general health district mail. These funds would be used through December 31, 2026; motion carried.

7.03

Permission to Submit Public Health Emergency Preparedness (PHEP)/Cities Readiness Initiative (CRI) Grant, \$333,560.00

Randy Owoc moved and Lindsey Virgilio seconded a motion to submit to the Ohio Department of Health/Centers for Disease Control and Prevention (CDC) for the Public Health Emergency Preparedness (PHEP)/Cities Readiness Initiative (CRI) grant for Lake (\$213,344.00) and Geauga (\$120,216.00) counties in the amount of \$333,560.00. The grant period is from July 1, 2026 – June 30, 2027; motion carried.

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

7.04

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

Brian Katz moved and Dr. Douglas Moul 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>
ESTATE OF KEN ENYEART	7280 CASCADE ROAD
ALTON & MARY ANN LACCHEO TR	9045 PRELOG LANE
ADAM BLAKER	79 HICKORY HILL ROAD
JENNIFER ANDERSON	2694 SOM CENTER ROAD
809 REAL ESTATE PARTNERS LLC	32037 WHITE ROAD
CHRISTOPHER & ANGELA WOOD	14745 FORD ROAD
BRETT SUSTAR	9322 EUCLID CHARDON ROAD
AMANDA LEWIS	4139 SOUTH RIDGE ROAD
JOSHUA D JONES	3501 SOUTH RIDGE ROAD

Action Requested: Referral of the above listed homeowners to the Lake County Prosecutor for legal action.

7.05

Request for Action Against Gregory Tomasic & Nicole Kalo, 4322 Harper Street, Perry

Homeowner complied with LCGHD requests. Action no longer needed.

Request for permission to refer Gregory Tomasic & Nicole Kalo to the Lake County Prosecutor for failure to abate the public health nuisance caused by the failing household sewage treatment system (HSTS).

<u>AGAINST</u>	<u>LOCATION</u>
Gregory Tomasic & Nicole Kalo	4322 Harper St Perry, OH 44081

Violations: Failure to abate the public health nuisance of sewage surfacing and ponding at 4322 Harper St in Perry, OH.

3701-29-06 (E)(1):

A STS shall be maintained in proper working condition.

3701-29-06 (E)(4):

"No STS shall discharge to any ditch, stream, drain tile, or other surface water conveyance or to the surface of the ground unless authorized by a NPDES discharge permit.

Investigation Summary:

July 8, 2025- LCGHD conducted an inspection of the property at the above-mentioned address. At that time the following observations were made:

1. Sewage odors and ponding of effluent was observed next to the septic tank at the inlet pipe.
2. Odors and effluent ponding on the leach field.
3. Damaged septic components, likely distribution boxes, were observed in the weeded area. Ponding and odors were also observed in this area.

July 9, 2025- LCGHD issued a Notice of Violation (NOV) to Gregory Tomasic and Nicole Kalo that outlined the violations and included required actions to be taken to abate the nuisance. A deadline of August 18, 2025 was given.

LCGHD also emailed Gregory Tomasic to provide a list of Lake County registered septic installers and plan preparers for him to reference. WPCLF information was also included in the email.

July 18, 2025- LCGHD provided a letter intended for applicants who choose to replace the HSTS. The letter provided 3 options for the replacement system with affordability in mind. The options included a mound, a dual head spray system, and an NPDES with an easement needed for a discharge location. This letter was emailed to Gregory Tomasic.

LCGHD received a response from Gregory stating that he would be on vacation for 2 weeks prior to the August 18th deadline. He stated he did not think a replacement system could be installed within that time frame.

July 21, 2025- Due to the scheduled vacation that was reported to LCGHD, LCGHD granted a 2-week extension for the original deadline. The new deadline provided was September 1, 2025, by which time a permit was to be pulled by an installer. Since the 3 replacement options were provided in the letter sent on July 18, LCGHD requested a decision be made on the type of replacement system and chosen installer by August 18, 2025. Failure to provide a decision would result in an office hearing scheduled for August 25, 2025.

August 19, 2025- LCGHD spoke with Nicole Kalo in the morning. Nicole stated they have chosen Marut to install a spray system. However, Marut was reported to be too busy to complete the spray design and had recommended KBR Engineering for the design work.

LCGHD confirmed with Marut and KBR that both are backlogged with work and will need more time for the design and installation of the replacement HSTS.

LCGHD granted a second extension deadline of November 18, 2025. The office hearing was canceled for August 25, 2025, as plans were in motion for the spray system to be designed and installed. Within the extension was included a notice

that if the November 18, 2025 deadline was not met, the case may be referred to the Board of Health for legal action.

September 12, 2025- KBR sent an email to Nicole and LCGHD. In the email, KBR stated that options for a mound and a spray system were discussed. Pink markers were placed to represent a potential mound location. KBR also recommended Nicole discuss the cost and maintenance of both systems with Marut.

September 30, 2025- LCGHD received plans for a spray system for 4322 Harper St. in Perry, OH, that was designed by KBR.

November 3, 2025- LCGHD conducted a site evaluation for the plans received on September 30th.

November 10, 2025- LCGHD approved the spray plans submitted by KBR. LCGHD also approved the installation permit submitted by Marut.

November 14, 2025- LCGHD received a phone call from Marut stating that Gregory and Nicole refused to sign the spray acknowledgement form. Gregory later called LCGHD to state he no longer wanted to install a spray system. LCGHD Director explained to Gregory that one final extension will be provided. The new deadline is to be December 15, 2025. Prior to December 15, 2025, the following is to be completed:

1. Mound design submitted and approved.
2. Installation permit issued for a mound.

December 1, 2025- LCGHD requested an update from Gregory. He responded in an email that stated he is waiting for one more estimate to come in before making a decision. He also stated that he is considering a spray again after talking to multiple people. He expects a decision to be made by the end of the week.

December 4, 2025- As of today's date, there have been no updates provided by Gregory or Nicole on further progress toward abating the nuisance.

Action

Requested: That the Board of Health grant permission for this complaint to be referred to the Lake County Prosecutors Office for failure to abate nuisance.

Additional Notes: N/A

Resolution of Appreciation and Farewell for Kathryn Milo



**RESOLUTION OF FAREWELL
And APPRECIATION
For
Kathryn Milo**

**FOR DEDICATED SERVICES
TO THE
RESIDENTS OF LAKE COUNTY**

WHEREAS, Kathryn Milo started her employment with the Lake County General Health District on December 4, 1993; and

WHEREAS, Kathryn Milo announced her retirement from her position of Director of Administration with the Lake County General Health District effective January 30, 2026; and

WHEREAS, During her over 32 years working for the Lake County General Health District, Kathryn Milo served not only the WIC program, but all of the residents of Lake County in performing her duties; and

WHEREAS, Kathryn Milo helped the Lake County General Health District through H1N1, Ebola, the 2014 fire, 2015 financial struggles, purchase of the building at 5966 Heisley Road, COVID-19 Pandemic, Lake & Geauga WIC Program, and more; and

WHEREAS, Kathryn Milo dedicated countless hours to improving the Lake County General Health District programs and processes, and

WHEREAS, Kathryn Milo worked tirelessly to provide the best customer experience for all those using the Lake County General Health District services, and

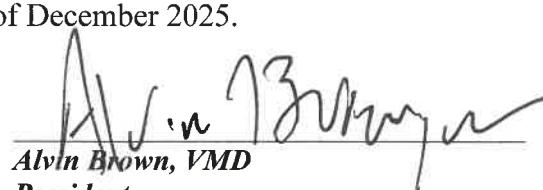
WHEREAS, Kathryn Milo is a vital part of the Lake County General Health District team and will be missed by not only the Lake County General Health District team but the residents of Lake County.

NOW THEREFORE, BE IT RESOLVED,

That the members of the Board of Health, the Health District staff and the members of the community wish to say thank you to Kathryn Milo for more than thirty-five years of dedicated service to this Board and your fellow Lake County Residents.

Presented this 15th day of December 2025.


Ron H. Graham, MPH
Health Commissioner


Alvin Brown, VMD
President

7.07

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

More information will be provided at the January 26, 2026, Board of Health Meeting.

7.08

Executive Session

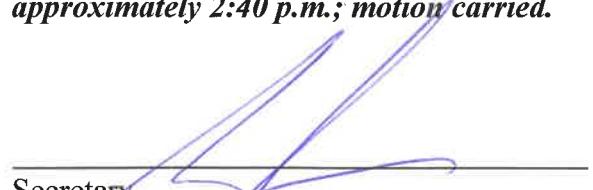
Randy Owoc moved and Patricia Murphy seconded a motion to enter into Executive Session to discuss matters of personnel and compensation of a public employee in accordance with Section 121.22 of the Ohio Revised Code; motion carried.

A roll call vote was taken and all members voted in favor of entering into Executive Session. The Executive Session convened at 2:07 p.m. The regular portion of the meeting reconvened at approximately 2:34 p.m.

8.0

Adjournment

Patricia Murphy moved and Filippo Scafidi seconded a motion to adjourn the meeting at approximately 2:40 p.m.; motion carried.


Secretary


Alvin Brown, VMD
President

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

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

Alma Brown
Beth Braverman
Jeffrey C. Gaffey
Dawn M. Gaffey
Debra J. Gilhooley
Michael J. Katz
Brian Katz

Ron Graham
Richard J. Hawley
Brian Katz
Patricia Murphy

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.

Filippo Scafidi seconded the resolution and the vote being called upon its adoption, the vote resulted as follows:

"AYES" 11

"NAYS" 0

CLERK'S CERTIFICATION

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

Witness my hand this 15th day of December 2025.

Secretary, Board of Health

Ron Graham

12/11/2025 09:33 County of Lake
bhogya |A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 000	CHK DATE	TYPE	VENDOR NAME	CASH	INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
9425 12/11/2025 EFT	Invoice: 969878	6175	BIO-SERV CORPORATION	969878	914293	INVOICE DTL DESC	12/10/2025	25006301 H699		89.00
						BLANKET PO FOR VARIOUS VENDORS END				
						OTHER EXPENSES				
						CHECK		9425 TOTAL:		89.00
9426 12/11/2025 EFT	Invoice: 24365885	5077	GA CAYMAN HOLDCO LLC	24365885 24371113	914312	MAINTENANCE AND REPAIR BLANKET FY	12/10/2025	25003171 H699		380.19
						OTHER EXPENSES				
						CHECK		9426 TOTAL:		380.19
9427 12/11/2025 EFT	Invoice: 00618499	6304	LUDLUM MEASUREMENTS	00618499	914315	CALIBRATION AND SHIPPING	12/10/2025	25004476 H699		660.00
						OTHER EXPENSES				
						CHECK		9427 TOTAL:		660.00
9428 12/11/2025 EFT	Invoice: 562468	419	CITY OF PAINESVILLE	562468	914321	UTILITIES FOR PAINESVILLE WIC BLANKET	12/10/2025	25000157 H699		246.46
						OTHER EXPENSES				
						CHECK		9428 TOTAL:		246.46
9429 12/11/2025 EFT	Invoice: INV00893598	5308	HD SUPPLY INC	INV00893598	914325	LAB EQUIPMENT AND SUPPLIES	12/10/2025	25006568 H699		2,784.59
						OTHER EXPENSES				
						CHECK		9429 TOTAL:		2,784.59
634558 12/11/2025 PRTD	Invoice: 605924 REMAINING	5163	ALICAT SCIENTIFIC IN	605924 REMAINING	914291	SHIPPING CHARGES	12/10/2025			20.77
						OTHER EXPENSES				
						CHECK		634558 TOTAL:		20.77
634559 12/11/2025 PRTD	Invoice: 605924 PARTIAL	5163	ALICAT SCIENTIFIC IN	605924 PARTIAL	914292	ANNUAL VERIFICATION - SN503011	12/10/2025	25005423 H699		400.00
						OTHER EXPENSES				
						CHECK		634559 TOTAL:		400.00
634560 12/11/2025 PRTD	Invoice: 043	4970	COOPER SHANN	043	914294	CONTRACT EFFECTIVE JUNE 1, 2025 - MAY 31, 2026	12/10/2025	25004068 H699		2,801.04
						OTHER EXPENSES				

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A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 000
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TYPE VENDOR NAME
CASH

INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC					
			CHECK	634560 TOTAL:	2,801.04
634561 12/11/2025 PRTD 5602 FRED AND SONS INC Invoice: 7975 PARTIAL	7975 PARTIAL 1,500.00 00700761 755	914296 LVT OTHER EXPENSES	12/10/2025 25004027 H699 INSTALL ON FIRST FLOOR IN ATRIUM MEDICAL SUITE		1,500.00
			CHECK	634561 TOTAL:	1,500.00
634562 12/11/2025 PRTD 5602 FRED AND SONS INC Invoice: 7975 REMAINING	7975 REMAINING 937.00 00700761 755	914300 BLANKET PO FOR VARIOUS VENDORS END FY25 OTHER EXPENSES	12/10/2025 25006301 H699 OTHER EXPENSES		937.00
			CHECK	634562 TOTAL:	937.00
634563 12/11/2025 PRTD 3789 VISTA CREATIONS LLC Invoice: 292-48239	292-48239 138.63 00500761 755	914303 PRINTING, SIGNS, & TABLECLOTHS FOR WILLOUGHBY & CL OTHER EXPENSES	12/10/2025 25001783 H699 OTHER EXPENSES		138.63
			CHECK	634563 TOTAL:	138.63
634564 12/11/2025 PRTD 905363 GEAUGA COUNTY HEALTH PHEP 6.1 & 12.1 REM Invoice: PHEP 6.1 & 12.1 REM	9,086.00 01700761 755	914308 PHEP/CRI DELIVERABLES OTHER EXPENSES	12/10/2025 25006641 H699 OTHER EXPENSES		9,086.00
			CHECK	634564 TOTAL:	9,086.00
634565 12/11/2025 PRTD 905363 GEAUGA COUNTY HEALTH PHEP 6.2 10.1 12.1 Invoice: PHEP 6.2 10.1 12.1	14,284.00 01700761 755	914309 PHEP/CRI DELIVERABLES OTHER EXPENSES	12/10/2025 25005993 H699 OTHER EXPENSES		14,284.00
			CHECK	634565 TOTAL:	14,284.00
634566 12/11/2025 PRTD 14074 LAKE COUNTY SOIL & W 2025 STREAM PROGRAM Invoice: 2025 STREAM PROGRAM	3,000.00 02300761 755	914314 2025 STREAM SAMPLING PROGRAM OTHER EXPENSES	12/10/2025 25006678 H699 OTHER EXPENSES		3,000.00
			CHECK	634566 TOTAL:	3,000.00
634567 12/11/2025 PRTD 6410 MAXIMUS HUMAN SERVIC OVPMNT PATERNITY AFF Invoice: OVPMNT PATERNITY AFF	60.00 00700761 755	914316 REFUND FOR OVERPAYMENT OTHER EXPENSES	12/10/2025 H699 OTHER EXPENSES		60.00

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

				INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
					INVOICE DTL DESC		CHECK	634567 TOTAL:	
634568	12/11/2025	PRTD Invoice: NCHLS-2401	8491 NATIONWIDE CHILDREN'	NCHLS-2401 122.92 00200761 755	914318 LEAD TESTING FOR UNINSURED CHILDREN OTHER EXPENSES	12/10/2025 122.92			60.00
634569	12/11/2025	PRTD Invoice: 2754881	900002 21ST CENTURY MEDIA N	2754881 132.45 00700761 755	914319 EH FEE CHANGE PUBLICATION NOVEMBER 2025 OTHER EXPENSES	12/10/2025 132.45			122.92
634570	12/11/2025	PRTD Invoice: 10815	3033 NFP CORPORATE SERVIC	10815 825.00 00700761 755	914320 GROUP HEALTHCARE MONTHLY CONSULTING FEE OTHER EXPENSES	12/10/2025 825.00			825.00
634571	12/11/2025	PRTD Invoice: 0010	4131 PARK UNITED METHODIS	0010 1,725.00 00500761 755	914322 MADISON RENT FOR 3 MONTHS OTHER EXPENSES	12/10/2025 1,725.00			825.00
634572	12/11/2025	PRTD Invoice: 16774	2773 RADECO OF CT INC	16774 230.00 00700761 755	914323 CALIBRATION OF C-812 OTHER EXPENSES	12/10/2025 230.00			1,725.00
634573	12/11/2025	PRTD Invoice: 26200737	3036 TREASURER STATE OF O	26200737 9,692.00 00800761 755	914326 BIRTH AND DEATH PAPER OTHER EXPENSES	12/10/2025 9,692.00			9,692.00
634574	12/11/2025	PRTD Invoice: 24794040110725	3062 CHARTER COMMUNICATIO	24794040110725 324.94 00500761 755	914327 ACCT: 247940401 OCT BILL 2025 OTHER EXPENSES	12/10/2025 324.94			324.94

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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NUMBER OF CHECKS		22	*** CASH ACCOUNT TOTAL ***			49,439.99
TOTAL	PRINTED	CHECKS	COUNT	-----	AMOUNT	
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					*** GRAND TOTAL ***	

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

FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT	DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY	2025	12	807	12/11/2025				49,439.99	49,439.99
	000-990						CASH			
	000-990						CASH			
002	IMMUNIZATION ACTION PLAN	2025	12	807	12/11/2025				49,439.99	49,439.99
	002-989						ACCOUNTS PAYABLE			
	002-990						CASH			
005	W I C PROGRAM	2025	12	807	12/11/2025				122.92	122.92
	005-989						ACCOUNTS PAYABLE			
	005-990						CASH			
007	BOARD OF HEALTH	2025	12	807	12/11/2025				122.92	122.92
	007-989						ACCOUNTS PAYABLE			
	007-990						CASH			
008	VITAL STATISTICS	2025	12	807	12/11/2025				2,435.03	2,435.03
	008-989						ACCOUNTS PAYABLE			
	008-990						CASH			
014	AIR POLLUTION CONTROL	2025	12	807	12/11/2025				2,435.03	2,435.03
	014-989						ACCOUNTS PAYABLE			
	014-990						CASH			
017	PUBLIC HEALTH INFRASTRUCTURE	2025	12	807	12/11/2025				9,739.27	9,739.27
	017-989						ACCOUNTS PAYABLE			
	017-990						CASH			
023	SEWAGE TREATMENT SYSTEMS PROGR	2025	12	807	12/11/2025				3,000.00	3,000.00
	023-989						ACCOUNTS PAYABLE			
	023-990						CASH			
							FUND TOTAL		3,000.00	3,000.00

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

FUND		FUND	FR	FR
000	CENTRAL DEPOSITORY			49,439.99
002	IMMUNIZATION ACTION PLAN			
005	W I C PROGRAM			122.92
007	BOARD OF HEALTH			2,435.03
008	VITAL STATISTICS			9,739.27
014	AIR POLLUTION CONTROL			9,692.00
017	PUBLIC HEALTH INFRASTRUCTURE			1,080.77
023	SEWAGE TREATMENT SYSTEMS PROGR			23,370.00
		TOTAL		3,000.00
				49,439.99
				49,439.99

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

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County of Lake bhogya							A/P CASH DISBURSEMENTS JOURNAL					
CASH ACCOUNT: 000	CHECK NO	CHK DATE	TYPE	VENDOR NAME	CASH	INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET	
668159	11/19/2025	PRTD4	1131	CHASE CARD SERVICES	121309298494	911389	INVOICE DTL DESC	11/17/2025	25006304	H103	660.00	
Invoice: 121309298494					660.00	00700761 755	CONNECTWISE SCREENCONNECT OTHER EXPENSES					
Invoice: 10/20 & 10/21/25					10/20 & 10/21/25	911392	KALAHARI RESORT HOTEL ROOMS AND MEALS	11/17/2025	25006442	H103	348.27	
Invoice: OCT 25 STAMPS					348.27	00700761 755	OTHER EXPENSES					
Invoice: GPH OCT 25 STAMPS					OCT 25 STAMPS	911394	POSTAGE FOR LCGHD OTHER EXPENSES	11/17/2025	25000581	H103	1,763.33	
Invoice: GPH OCT 25 STAMPS					1,763.33	00700761 755	OTHER EXPENSES					
Invoice: 10-09-2025-02:16:08					GPH OCT 25 STAMPS	911395	POSTAGE FOR GEauga PUBLIC HEALTH OTHER EXPENSES	11/17/2025	25000580	H103	29.99	
Invoice: 10-09-2025-02:16:08					10-09-2025-02:16:08	911396	CONSTANT CONTACT PREPAY OTHER EXPENSES	11/17/2025	25005893	H103	1,854.90	
Invoice: 186559					1,854.90	00700761 755	NEHA MEMBERSHIP AND REGISTRATION FEES OTHER EXPENSES	11/17/2025	25005958	H103	1,620.00	
Invoice: PI_3SJFAOAOXXNMRRV10					186559	911397	NEHA MEMBERSHIP AND REGISTRATION FEES OTHER EXPENSES	11/17/2025	25005958	H103		
Invoice: PI_3SJFAOAOXXNMRRV10					1,620.00	01000761 755	PI_3SJFAOAOXXNMRRV10	911398	ACCESSIBLE WEB PLUGIN YEARLY SUBSCRIPTION OTHER EXPENSES	11/17/2025	25001545	H103
Invoice: 117783819					49.00	00700761 755	49.00	911400	11/17/2025	25002611	H103	
Invoice: A*031010					5.99	00700761 755	117783819	5.99	BLUEHOST WEBHOST OTHER EXPENSES			
Invoice: A*031010					5.00	00700761 755	A*031010	5.00	SUPPLIES AND FOOD VARIOUS ESTABLISHMENTS OTHER EXPENSES			
Invoice: *QPH8 & *XR55					5.00	00700761 755	*QPH8 & *XR55	5.00	11/17/2025	25000582	H103	
Invoice: *QPH8 & *XR55					1,337.93	01000761 755	1,337.93	911402	11/17/2025	25001196	H103	
Invoice: VP-4ZD50XRH					57.97	00700761 755	VP-4ZD50XRH	57.97	VISTAPRINT - BUSINESS CARDS, MAGNETS OTHER EXPENSES			
Invoice: 112-33065098-4625042					112-33065098-4625042	911403	11/17/2025	25003763	H103			
Invoice: 112-8762271-7245026					19.48	00200761 755	112-8762271-7245026	19.48	BLANKET PO AMAZON OTHER EXPENSES			
Invoice: 112-8762271-7245026					19.48	00200761 755	112-8762271-7245026	19.48	GPH BLANKET PO FOR AMAZON OTHER EXPENSES			

11/19/2025 10:11 County of Lake
bhogya A/P CASH DISBURSEMENTS JOURNAL

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

		INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
Invoice: INV02560785		INV02560785	911407	11/17/2025	25001816 H103		1,021.97
	1,021.97	00700761 755	LCGHD BAMBOO OTHER EXPENSES				
Invoice: INV02530954 PARTIAL		INV02530954 PARTIAL	911408	11/17/2025	25001983 H103		89.15
	89.15	00700761 755	GPH BAMBOO OTHER EXPENSES				
Invoice: INV02530954 REMAININ		INV02530954 REMAININ	911409	11/17/2025	25006316 H103		177.73
	177.73	00700761 755	GPH BAMBOO REMAINING FY25 OTHER EXPENSES				
Invoice: 04686-39599973		04686-39599973	911410	11/17/2025	25006166 H103		418.80
	418.80	00700761 755	ANNUAL CANVA RENEWAL OTHER EXPENSES				
Invoice: *43641 & *76746		*43641 & *76746	911411	11/17/2025	25004901 H103		164.18
	164.18	00500761 755	STAPLES SUPPLIES OTHER EXPENSES				
Invoice: OCT 25 STAPLES		OCT 25 STAPLES	911414	11/17/2025	25000577 H103		1,319.73
	1,319.73	00700761 755	2025 BLANKET PO FOR STAPLES OTHER EXPENSES				
Invoice: 1321520011111425		1321520011111425	911415	11/17/2025			
	160.00	00500761 755	OCT 25 ACCT 132152001 OTHER EXPENSES		H103		160.00
					CHECK	668159 TOTAL:	
						*** CASH ACCOUNT TOTAL ***	
						11,122.90	

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

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	11,122.90

*** GRAND TOTAL ***

11,122.90

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

CLERK: bhogya

YEAR PER JNL
SRC ACCOUNT
EFF DATE

JNL DESC

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

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT	DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY 000-990 000-990	2025	11	958	11/19/2025				11,122.90	11,122.90
							CASH			
							CASH			
002	IMMUNIZATION ACTION PLAN 002-989 002-990	2025	11	958	11/19/2025				11,122.90	11,122.90
							ACCOUNTS PAYABLE			
							CASH			
005	W I C PROGRAM 005-989 005-990	2025	11	958	11/19/2025				38.96	38.96
							ACCOUNTS PAYABLE			
							CASH			
007	BOARD OF HEALTH 007-989 007-990	2025	11	958	11/19/2025				324.18	324.18
							ACCOUNTS PAYABLE			
							CASH			
010	FOOD SERVICE 010-989 010-990	2025	11	958	11/19/2025				2,957.93	2,957.93
							ACCOUNTS PAYABLE			
							CASH			
							FUND TOTAL		2,957.93	2,957.93
							FUND TOTAL			

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

FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY	11,122.90	
002	IMMUNIZATION ACTION PLAN		38.96
005	W I C PROGRAM		324.18
007	BOARD OF HEALTH		7,801.83
010	FOOD SERVICE		2,957.93
	TOTAL	11,122.90	11,122.90

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County of Lake A/P CASH DISBURSEMENTS JOURNAL						
CASH ACCOUNT: 000	CHK DATE	TYPE	VENDOR NAME	CASH	INVOICE	DOCUMENT
9170 11/20/2025	EFT	57	BLUE TECHNOLOGIES	705194 705193 705192	705192 911779	INVOICE DTL DESC
Invoice: 705194					705191 705189	11/18/2025 25006301 H374
					OTHER EXPENSES	154.19
Invoice: 677989				677408 677410	911782	BLANKET PO FOR SERVICES
					68.22	OTHER EXPENSES
						CHECK 9170 TOTAL: 222.41
9171 11/20/2025	EFT	6175	BIO-SERV CORPORATION	960941 963544	911783	11/18/2025 25001200 H374
Invoice: 960941				178.00 00700761 755		PEST CONTROL FOR LCGHD BUILDINGS
						OTHER EXPENSES
Invoice: 966079				968132	911784	11/18/2025 25006301 H374
					178.00 00700761 755	BLANKET PO FOR VARIOUS VENDORS END FY25
						OTHER EXPENSES
						CHECK 9171 TOTAL: 356.00
9172 11/20/2025	EFT	419	CITY OF PAINESVILLE	544598	911799	11/18/2025 25000157 H374
Invoice: 544598				193.82 00500761 755		UTILITIES FOR PAINESVILLE WIC BLANKET
						OTHER EXPENSES
						CHECK 9172 TOTAL: 193.82
668460 11/20/2025	PRTD	7313	A T & T MOBILITY II	*X11142025	911871	11/18/2025 25000158 H374
Invoice: *X11142025				108.69 00500761 755		DIRECTOR/PEER/MIDDLEFIELD, WILLOUGHBY PHONES FY25
						OTHER EXPENSES
Invoice: *X11142025				1,144.83 00700761 755	911872	11/18/2025 H374
				112.29 01300761 755		OCT 25 BILL ACCT 287311689733
						OTHER EXPENSES
						OTHER EXPENSES
						CHECK 668460 TOTAL: 1,365.81
668461 11/20/2025	PRTD	900809	JR CONVOY TIRE AND S	30529	911785	11/18/2025 25003541 H374
Invoice: 30529				922.87 00700761 755		FLEET MAINTENANCE 2025
						OTHER EXPENSES
						CHECK 668461 TOTAL: 922.87
668462 11/20/2025	PRTD	4970	COOPER SHAWN	042	911786	11/18/2025 25004068 H374
Invoice: 042						CONTRACT EFFECTIVE JUNE 1, 2025 - MAY 31, 2026
						OTHER EXPENSES 2,801.04

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 000	CHECK NO	CHK DATE	TYPE	VENDOR NAME	CASH	INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC											
CHECK											668462 TOTAL:
668463	11/20/2025	PRTD 904287	ENBRIDGE GAS OHIO	NOV 25	GAS BILLS	911787	ACCTS 2180023006332 & 218000632196	11/18/2025	H374		934.91
	Invoice: NOV 25	GAS BILLS			88.33 00500761 755 846.58 00700761 755		OTHER EXPENSES OTHER EXPENSES				
							CHECK	668463 TOTAL:			934.91
668464	11/20/2025	PRTD 6426	GUARDIAN LIFE INSURA	PERIOD 12/1-12/31/25	911788	ADDITIONAL FOR MONTHLY LIFE INSURANCE PAYMENTS FY2		11/18/2025	25004784	H374	570.50
	Invoice: PERIOD 12/1-12/31/25				570.50 00700761 755		OTHER EXPENSES				
							CHECK	668464 TOTAL:			570.50
668465	11/20/2025	PRTD 6585	IDEXX DISTRIBUTION C	3187859212	911789	IDEXX LAB SUPPLIES	11/18/2025	25006057	H374		582.37
	Invoice: 3187859212				582.37 00700761 755		OTHER EXPENSES				
							CHECK	668465 TOTAL:			582.37
668466	11/20/2025	PRTD 900824	ILLUMINATING CO THE	NOV 25	ELECTRIC BILL	911790	ACCTS 110116926699 & 110163026377	11/18/2025	H374		3,407.71
	Invoice: NOV 25	ELECTRIC BILL			3,407.71 00700761 755		OTHER EXPENSES				
							CHECK	668466 TOTAL:			3,407.71
668467	11/20/2025	PRTD 6211	PAINESVILLE HARDWARE	A985106 & A985065	911791	SUPPLIES	11/18/2025	25001025	H374		236.59
	Invoice: A985106 & A985065				236.59 00700761 755		OTHER EXPENSES				
							CHECK	668467 TOTAL:			236.59
668468	11/20/2025	PRTD 14080	LAKE COUNTY DEPT OF	732804	911792	NOV 25 SEWER UTILITY BILL	11/18/2025	H374			108.92
	Invoice: 732804				108.92 00700761 755		OTHER EXPENSES				
							CHECK	668468 TOTAL:			108.92
668469	11/20/2025	PRTD 1557	LAKE ERIE LAWN & GAR	121957	911793	SNOWBLOWER TUNE UP AND REPAIR	11/18/2025	25005633	H374		177.63
	Invoice: 121957				177.63 00700761 755		OTHER EXPENSES				

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

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

FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY	28,618.25	
002	IMMUNIZATION ACTION PLAN		2,361.66
005	W I C PROGRAM		695.79
007	BOARD OF HEALTH		24,979.15
013	PUBLIC HEALTH NURSING		177.93
014	AIR POLLUTION CONTROL		239.00
018	SAFE COMMUNITY PROGRAMS		164.72
	TOTAL	28,618.25	28,618.25

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

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County of Lake A/P CASH DISBURSEMENTS JOURNAL							P apcshdsb 1		
CASH ACCOUNT:	000	990	CASH	INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
CHECK NO	CHK DATE	TYPE	VENDOR NAME			INVOICE DTL DESC			
9262	12/02/2025	EFT	3315 BLUE OUTDOOR LLC	2025-8-24249	350.00	00700761 755	912969 YEAR LONG INSTALLATION OF AD AT ENTRANCE OF GREAT OTHER EXPENSES	12/01/2025 25001230 H515	350.00
	Invoice: 2025-8-24249						CHECK	9262 TOTAL:	350.00
9263	12/02/2025	EFT	57 BLUE TECHNOLOGIES	INV705835	6.56	00700761 755	912971 END FY25 SUPPLIES OTHER EXPENSES	12/01/2025 25006490 H515	6.56
	Invoice: INV705835						CHECK	9263 TOTAL:	6.56
9264	12/02/2025	EFT	8687 ESC OF THE WESTERN R	FY26-7222	9,115.87	00700761 755	912978 CONTRACT SERVICES FOR THE DRUG FREE COMMUNITY GRAN	12/01/2025 25005566 H515 OTHER EXPENSES	9,115.87
	Invoice: FY26-7222						CHECK	9264 TOTAL:	9,115.87
669027	12/02/2025	PRTD	900810 A T & T	440354641811	3,587.42	00700761 755	912968 OCT 2025 BILL OTHER EXPENSES	12/01/2025 H515	3,587.42
	Invoice: 440354641811						CHECK	669027 TOTAL:	3,587.42
669028	12/02/2025	PRTD	902521 ANDERSON ASHLEY	11-18-25 NG MILEAGE	2.34	00700761 755	912965 NON-GRANT TRAVEL REIMBURSEMENT FY25 OTHER EXPENSES	12/01/2025 25002144 H515	2.34
	Invoice: 11-18-25 NG MILEAGE						CHECK	669028 TOTAL:	17.42
669029	12/02/2025	PRTD	5133 ASSOCIATION OF OHIO	2026 ANNUAL DUES	5,815.00	00700761 755	912967 2026 AOHC MEMBERSHIP DUES OTHER EXPENSES	12/01/2025 25006495 H515	5,815.00
	Invoice: 2026 ANNUAL DUES						CHECK	669029 TOTAL:	5,815.00
669030	12/02/2025	PRTD	8890 BANDRY JOSEFINA	NOV 25 RETAINER	494.00	00700761 755	912970 JAN-DEC 2025 INTERPRETOR AGREEMENT OTHER EXPENSES	12/01/2025 25000181 H515	494.00
	Invoice: Nov 25 RETAINER						CHECK		

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bhogya A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 000	CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC										
CHECK										669030 TOTAL:
669031	12/02/2025	PRTD	6180	CONRAD'S LASERWASH C	*139 *140 *141 *177	912976	12/01/2025	25002388	H515	291.60
Invoice: *139 *140 *141 *177						FLEET CAR WASHES				
					291.60	00700761	755			
						OTHER EXPENSES				
							CHECK	669031	TOTAL:	291.60
669032	12/02/2025	PRTD	900809	JR CONVOY TIRE AND S	30567	912972	12/01/2025	25003541	H515	324.51
Invoice: 30567						FLEET MAINTENANCE	2025			
					324.51	00700761	755			
						OTHER EXPENSES				
							CHECK	669031	TOTAL:	324.51
30566						912974	12/01/2025	25006301	H515	345.93
Invoice: 30566						BLANKET PO FOR VARIOUS VENDORS	END			
					345.93	00700761	755			
						OTHER EXPENSES				
							CHECK	669032	TOTAL:	670.44
669033	12/02/2025	PRTD	3160	FIRST UNITED METHODI	OCT-DEC 25 RENT	912979	12/01/2025	25006489	H515	105.00
Invoice: OCT-DEC 25 RENT						OCTOBER TO DECEMBER RENT				
					105.00	00500761	755			
						OTHER EXPENSES				
							CHECK	669032	TOTAL:	670.44
669034	12/02/2025	PRTD	9122	GEauga COUNTY DEPART OCTOBER 25 BILL		912989	12/01/2025	25001233	H515	70.00
Invoice: OCTOBER 25 BILL						WATER & SEWER LAB FEES				
					70.00	00700761	755			
						OTHER EXPENSES				
							CHECK	669033	TOTAL:	105.00
669035	12/02/2025	PRTD	905363	GEauga COUNTY HEALTH GPH PHEP	FY26-OCT	912991	12/01/2025	25005993	H515	16,007.00
Invoice: GPH PHEP FY26-OCT						PHEP/CRI DELIVERABLES				
					16,007.00	01700761	755			
						OTHER EXPENSES				
							CHECK	669034	TOTAL:	70.00
669036	12/02/2025	PRTD	4458	J T DILLARD LLC	412806 REMAINING BAL	912993	12/01/2025	25005638	H515	90.00
Invoice: 412806 REMAINING BAL						CHARDON CLEANING FY26				
					90.00	00500761	755			
						OTHER EXPENSES				
							CHECK	669035	TOTAL:	16,007.00
412806						912996	12/01/2025	25000162	H515	135.00
Invoice: 412806 PARTIAL						MONTHLY CLEANING FOR CHARDON FY25				
						OTHER EXPENSES				
							CHECK	669035	TOTAL:	135.00
413171						912997	12/01/2025	25002075	H515	220.00
Invoice: 413171						CLEANING FOR CLINICS PART 2 FY25				

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CASH ACCOUNT: 000	CHK DATE	TYPE	VENDOR NAME	CASH	INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
				220.00	00500761 755	INVOICE DTL DESC				445.00
						OTHER EXPENSES				
							CHECK	669036	TOTAL:	445.00
669037	12/02/2025	PRTD	606251 LARSON NORAH Invoice: NOV 25 NG MILEAGE	NOV 25 NG MILEAGE	912999	NON-GRANT TRAVEL REIMBURSEMENT FY25 OTHER EXPENSES	12/01/2025	25002144 H515		3.62
				3.62	00700761 755					
669038	12/02/2025	PRTD	604830 MARGALIS CHRISTINE Invoice: COMPLIANCE 11-14-25	COMPLIANCE 11-14-25	913005	REIMBURSEMENT FOR TOBACCO COMPLIANCE CHECKS OTHER EXPENSES	12/01/2025	25006494 H515		143.52
				143.52	02800761 755					
669039	12/02/2025	PRTD	9286 STATE OF OHIO Invoice: ILAKE PM2.5 2025	ILAKE PM2.5 2025	913015	12/01/2025 QTR 4 WEIGHING & ANALYSIS OTHER EXPENSES		H515		1,680.00
				1,680.00	01400761 755					
							CHECK	669038	TOTAL:	1,680.00
669040	12/02/2025	PRTD	799993 STEPHEN MROZEK OR FA REFUND O&M PERMIT Invoice: REFUND O&M PERMIT	2.00	02300761 755	913024	12/01/2025 MROZEK REFUND FOR PERMIT OTHER EXPENSES	H515		2.00
669041	12/02/2025	PRTD	6362 PARKHILL LIMITED LIA OCT-DEC 25 RENT Invoice: OCT-DEC 25 RENT	4,147.20	00500761 755	913021	12/01/2025 RENT AND MONTHLY UTILITY PAYMENTS FY26 OTHER EXPENSES			4,147.20
669042	12/02/2025	PRTD	3427 PROFESSIONAL ANSWER 251100710 Invoice: 251100710	99.00	00700761 755	913022	12/01/2025 REMAINDER OF YEAR AFTER HOURS ANSWERING SERVICE OTHER EXPENSES			99.00

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 000	CHECK NO	CHK DATE	TYPE	VENDOR NAME	CASH	INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
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							INVOICE	DTL DESC	CHECK	669042 TOTAL:	99.00
669043	12/02/2025	PRTD	5739	ROY KAYLEE Invoice: COMPLIANCE	11-14-25	COMPLIANCE	11-14-25	913023 PAYMENT FOR TOBACCO COMPLIANCE CHECKS OTHER EXPENSES	12/01/2025	25006493 H515	175.00
175.00			02800761	755							

							INVOICE	DTL DESC	CHECK	669043 TOTAL:	175.00	
669044	12/02/2025	PRTD	6498	TELEDYNE ADVANCED	PO 5020744456 Invoice: S020744456	2,239.80	01400761	755	913026 OZONE LAMPS & SCRUBBERS OTHER EXPENSES	12/01/2025	25006373 H515	2,239.80

							INVOICE	DTL DESC	CHECK	669044 TOTAL:	2,239.80	
669045	12/02/2025	PRTD	3700	TJOHNE PRODUCTIONS I	INTERACTIVE 2-12-26 Invoice: INTERACTIVE	2,850.00	01800761	755	913028 THINKFAST TEEN DRIVER SAFETY PROGRAM FOR KIRTLAND OTHER EXPENSES	12/01/2025	25006567 H515	2,850.00

							NUMBER OF CHECKS	22	*** CASH ACCOUNT TOTAL ***	48,367.05
									COUNT	AMOUNT
									-----	-----
							TOTAL PRINTED CHECKS	19	38,894.62	
							TOTAL EFT'S	3	9,472.43	

*** GRAND TOTAL ***

48,367.05

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A/P CASH DISBURSEMENTS JOURNAL JOURNAL ENTRIES TO BE CREATED

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A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT	DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY	2025	12	136	12/02/2025	CASH		48,367.05	48,367.05
	000-990					CASH			
	000-990								
005	W I C PROGRAM	2025	12	136	12/02/2025	ACCOUNTS PAYABLE		48,367.05	48,367.05
	005-989					CASH			
	005-990								
007	BOARD OF HEALTH	2025	12	136	12/02/2025	ACCOUNTS PAYABLE		4,712.28	4,712.28
	007-989					CASH			
	007-990								
014	AIR POLLUTION CONTROL	2025	12	136	12/02/2025	ACCOUNTS PAYABLE		20,539.93	20,539.93
	014-989					CASH			
	014-990								
017	PUBLIC HEALTH INFRASTRUCTURE	2025	12	136	12/02/2025	ACCOUNTS PAYABLE		3,919.80	3,919.80
	017-989					CASH			
	017-990								
018	SAFE COMMUNITY PROGRAMS	2025	12	136	12/02/2025	ACCOUNTS PAYABLE		16,007.00	16,007.00
	018-989					CASH			
	018-990								
023	SEWAGE TREATMENT SYSTEMS PROGR	2025	12	136	12/02/2025	ACCOUNTS PAYABLE		2,850.00	2,850.00
	023-989					CASH			
	023-990								
028	TOBACCO USE PREVENT & CESSATN	2025	12	136	12/02/2025	ACCOUNTS PAYABLE		336.04	336.04
	028-989					CASH			
	028-990								

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

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FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY		
005	W T C PROGRAM	48,367.05	
007	BOARD OF HEALTH		4,712.28
014	AIR POLLUTION CONTROL		20,539.93
017	PUBLIC HEALTH INFRASTRUCTURE		3,919.80
018	SAFE COMMUNITY PROGRAMS		16,007.00
023	SEWAGE TREATMENT SYSTEMS PROGR		2,850.00
028	TOBACCO USE PREVENT & CESSATN		2.00
	TOTAL	48,367.05	48,367.05

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

			INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
9278	12/05/2025	EFT	9472 AIRGAS INC	5520826107	913754	12/04/2025	25001986 H599	18.90
Invoice: 5520826107				18.90 01400761 755				

9279	12/05/2025	EFT	57 BLUE TECHNOLOGIES	INV706107	913756	12/04/2025	25006490 H599	3.98
Invoice: INV706107				3.98 00700761 755				
9280	12/05/2025	EFT	6020 CONNECTWISE LLC	INV01511751	913757	12/04/2025	25004462 H599	432.00
Invoice: INV01511751				432.00 00700761 755				

9281	12/05/2025	EFT	5077 GA CAYMAN HOLDCO LLC	24357991	913759	12/04/2025	25001011 H599	153.20
Invoice: 24357991				153.20 00700761 755				
9282	12/05/2025	EFT	901425 UPS SUPPLY CHAIN SOL	*810XX475 999	913769	12/04/2025	25006301 H599	211.57
Invoice: *810XX475 999				211.57 00700761 755				

Invoice:	*810XX475 555		*810XX475 555	70.74 00700761 755	913770	12/04/2025	25004340 H599	70.74
Invoice:	*810XX475 APC		*810XX475 APC	88.69 01400761 755	913771	12/04/2025	25001018 H599	88.69

9283	12/05/2025	EFT	8709 WRIGHT EXPRESS FINAN	108998577	913772	12/04/2025	25005144 H599	931.72
Invoice: 108998577				931.72 00700761 755				

CHECK	9283 TOTAL:	931.72
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CHECK	9280 TOTAL:	432.00
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CHECK	9279 TOTAL:	3.98
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CHECK	9278 TOTAL:	18.90
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CASH ACCOUNT: 000 990 A/P CASH DISBURSEMENTS JOURNAL

CHECK NO CHK DATE TYPE VENDOR NAME CASH

INVOICE

DOCUMENT

INV DATE

PO

WARRANT

NET

634079 12/05/2025 PRTD 655 AQUA OHIO INC NOV 25 BILLS 913755 ACCTS *9079 *7545 *23333 *2334 OTHER EXPENSES 12/04/2025 25000601 H599 259.40
Invoice: NOV 25 BILLS 259.40 00700761 755

634080 12/05/2025 PRTD 604288 GRAHAM RON NOV 25 BILLS 913758 12 MONTH TRAVEL REIMB 2025 12/04/2025 25000601 H599 741.66
Invoice: 12-2025 741.66 00700761 755

634081 12/05/2025 PRTD 6211 PAINESVILLE HARDWARE A987382 NOV 25 BILLS 913760 SUPPLIES 12/04/2025 25001025 H599 21.03
Invoice: A987382 21.03 00700761 755

634082 12/05/2025 PRTD 2932 LASSITER AND SON LLC 15027 NOV 25 BILLS 913761 SNOWPLOWING CONTRACT FY25-26 12/04/2025 25006081 H599 1,940.00
Invoice: 15027 1,940.00 00700761 755

634083 12/05/2025 PRTD 604965 LUNTER JOHN NOV 25 MILEAGE 913762 MONTHLY MILEAGE 12/04/2025 25000586 H599 84.70
Invoice: NOV 25 MILEAGE 84.70 01000761 755

634084 12/05/2025 PRTD 5056 MAJOR WASTE DISPOSAL 2512021166504 NOV 25 BILLS 913763 WASTE HAULING FROM 5966 HEISLEY RD 12/04/2025 25001022 H599 90.00
Invoice: 2512021166504 90.00 00700761 755

634085 12/05/2025 PRTD 5158 OHIO DIVISION OF REA 11/1/25-11/30/25 NOV 25 BURIAL PERMITS NOV 25 STATE REMITTANCES 12/04/2025 H599 90.00
Invoice: 11/1/25-11/30/25 1,244.50 00800761 756

634086 12/05/2025 PRTD 634085 TOTAL: NOV 25 BURIAL PERMITS NOV 25 STATE REMITTANCES 12/04/2025 H599 1,244.50
Invoice: 634085 TOTAL: 1,244.50

634087 12/05/2025 PRTD 634086 TOTAL: NOV 25 BURIAL PERMITS NOV 25 STATE REMITTANCES 12/04/2025 H599 1,244.50
Invoice: 634086 TOTAL: 1,244.50

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE DOCUMENT INV DATE PO WARRANT NET

634086 12/05/2025 PRTD 9687 PUBLIC HEALTH ACCRED INV-43700 913766 12/04/2025 25006620 H599 8,400.00
Invoice: INV-43700
8,400.00 00700761 755 PHAB 2026 ANNUAL DUES
OTHER EXPENSES

CHECK 634086 TOTAL:
8,400.00

634087 12/05/2025 PRTD 3062 CHARTER COMMUNICATIO 132074601112125 913764 12/04/2025 25002614 H599 279.99
Invoice: 132074601112125
279.99 00500761 755 ACCT 132074601
OTHER EXPENSES

CHECK 634087 TOTAL:
279.99

634088 12/05/2025 PRTD 3341 TRANE US INC 315808339 913767 12/04/2025 25002614 H599 1,326.00
Invoice: 315808339
1,326.00 00700761 755 SERVICE & REPAIRS FOR HVAC
OTHER EXPENSES

CHECK 634088 TOTAL:
1,326.00

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

NUMBER OF CHECKS	COUNT	AMOUNT
TOTAL PRINTED CHECKS	10	14,387.28
TOTAL EFT'S	6	1,910.80

*** GRAND TOTAL ***

16,298.08

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

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YEAR	PER	JNL	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	LINE DESC			
2025	12	363							
APP	014-989	12/05/2025	H599	H599		ACCOUNTS PAYABLE		107.59	
APP	000-990	12/05/2025	H599	H599		AP CASH DISBURSEMENTS JOURNAL			16,298.08
APP	007-989	12/05/2025	H599	H599		CASH			
APP	010-989	12/05/2025	H599	H599		AP CASH DISBURSEMENTS JOURNAL			
APP	008-989	12/05/2025	H599	H599		ACCOUNTS PAYABLE			
APP	005-990	12/05/2025	H599	H599		AP CASH DISBURSEMENTS JOURNAL			
APP	005-990	12/05/2025	H599	H599		ACCOUNTS PAYABLE			
APP	005-990	12/05/2025	H599	H599		AP CASH DISBURSEMENTS JOURNAL			
						GENERAL LEDGER TOTAL		16,298.08	16,298.08
						CASH		16,298.08	
						CASH			107.59
						CASH			14,581.30
						CASH			84.70
						CASH			1,244.50
						CASH			279.99
						SYSTEM GENERATED ENTRIES TOTAL		16,298.08	16,298.08
						JOURNAL 2025/12/363	TOTAL	32,596.16	32,596.16

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

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT	DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY 000-990 000-990	2025	12	363	12/05/2025 CASH CASH	FUND TOTAL		16,298.08	
005	W I C PROGRAM 005-989 005-990	2025	12	363	12/05/2025 ACCOUNTS PAYABLE CASH	FUND TOTAL		16,298.08	
007	BOARD OF HEALTH 007-989 007-990	2025	12	363	12/05/2025 ACCOUNTS PAYABLE CASH	FUND TOTAL		279.99	
008	VITAL STATISTICS 008-989 008-990	2025	12	363	12/05/2025 ACCOUNTS PAYABLE CASH	FUND TOTAL		14,581.30	
010	FOOD SERVICE 010-989 010-990	2025	12	363	12/05/2025 ACCOUNTS PAYABLE CASH	FUND TOTAL		1,244.50	
014	AIR POLLUTION CONTROL 014-989 014-990	2025	12	363	12/05/2025 ACCOUNTS PAYABLE CASH	FUND TOTAL		84.70	

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

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FUND	16,298.08	DUE TO	DUE FR
000 CENTRAL DEPOSITORY			
005 W I C PROGRAM			279.99
007 BOARD OF HEALTH			14,581.30
008 VITAL STATISTICS			1,244.50
010 FOOD SERVICE			84.70
014 AIR POLLUTION CONTROL			107.50

TOTAL 16,298.08 16,298.08

** END OF REPORT - Generated by Barth Honya **

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County of Lake A/P CASH DISBURSEMENTS JOURNAL							P apcshdsb 1			
CASH ACCOUNT: 000 CHECK NO	CHK DATE	TYPE	VENDOR NAME	CASH	INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
634480 12/10/2025	11:30	PRTD	1131 CHASE CARD SERVICES	NOVEMBER 25 POSTAGE	3,681.89 00700761 755	913924 POSTAGE FOR LCGHD OTHER EXPENSES	12/08/2025	25000581 H631		3,681.89
Invoice: NOVEMBER 25		STAPLES			NOVEMBER 25 STAPLES	913925 BLANKET PO FOR STAPLES OTHER EXPENSES	12/08/2025			791.29
Invoice: *1MWLCT16					791.29 00700761 755	913928 ACCESSIBLE WEB PLUGIN YEARLY SUBSCRIPTION OTHER EXPENSES	12/08/2025	25001545 H631		49.00
Invoice: 118991500					118991500	913930 BLUEHOST WEBHOST OTHER EXPENSES	12/08/2025	25002611 H631		5.99
Invoice: VP_58R88WDW					VP_58R88WDW	913933 VISTAPRINT - BUSINESS CARDS OTHER EXPENSES	12/08/2025	25006374 H631		57.97
Invoice: INV02592897					INV02592897	913935 LCGHD BAMBOO OTHER EXPENSES	12/08/2025	25001816 H631		988.86
Invoice: DEC 25 BILL					988.86 00700761 755	913937 AUTOPAY ACCT 132152001 OTHER EXPENSES	12/08/2025			160.00
Invoice: INV02599540					266.88 00700761 755	160.00 00500761 755	LCGHD BAMBOO OTHER EXPENSES	H631		266.88
Invoice: NOV 25 GPH STAMPS					NOV 25 GPH STAMPS	913940 GPH BAMBOO REMAINING FY25 OTHER EXPENSES	12/08/2025	25006316 H631		2,029.99
Invoice: 111-2802011-1199430					2,029.99 00700761 755	111-2802011-1199430	POSTAGE FOR GEauga PUBLIC HEALTH OTHER EXPENSES			34.95
Invoice: 111-2802011-1199430					34.95 00700761 755	913941 WIC BREASTFEEDING SUPPLIES FROM AMAZON OTHER EXPENSES	12/08/2025	25005218 H631		34.95
						CHECK	634480 TOTAL:			8,066.82

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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	NUMBER OF CHECKS	1	*** CASH ACCOUNT TOTAL ***	8,066.82
	COUNT		AMOUNT	
TOTAL PRINTED CHECKS	1		8,066.82	
			*** GRAND TOTAL ***	8,066.82

12/10/2025 11:30		County of Lake A/P CASH DISBURSEMENTS JOURNAL		JOURNAL ENTRIES TO BE CREATED		P apcshdshb	
YEAR	PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC
2025	12-719						ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL CASH
APP 007-989	12/10/2025	H631		H631			7,906.82
APP 000-990	12/10/2025	H631		H631			8,066.82
APP 001-989	12/10/2025	H631		H631			160.00
	12/10/2025	H631					----- GENERAL LEDGER TOTAL 8,066.82 8,066.82
APP 000-990	12/10/2025	H631					CASH 8,066.82
APP 007-990	12/10/2025	H631					CASH 7,906.82
APP 005-990	12/10/2025	H631					CASH 160.00
							----- SYSTEM GENERATED ENTRIES TOTAL 8,066.82 ----- JOURNAL 2025/12/719 TOTAL 16,133.64 16,133.64

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT	DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY	2025	12	719	12/10/2025				8,066.82	
	000-990						CASH			8,066.82
	000-990						CASH			8,066.82
005	W I C PROGRAM	2025	12	719	12/10/2025				8,066.82	
	005-989						ACCOUNTS PAYABLE			8,066.82
	005-990						CASH			8,066.82
007	BOARD OF HEALTH	2025	12	719	12/10/2025				160.00	
	007-989						ACCOUNTS PAYABLE			160.00
	007-990						CASH			160.00
							FUND TOTAL		160.00	
										160.00
							FUND TOTAL		7,906.82	
										7,906.82
							FUND TOTAL		7,906.82	
										7,906.82

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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	8,066.82	
005	W I C PROGRAM		160.00
007	BOARD OF HEALTH		7,906.82
	TOTAL	8,066.82	8,066.82

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