

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 11/13/25, 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.

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*Natalie Pray provided the following highlights:*

- *No update.*

## **4.02**

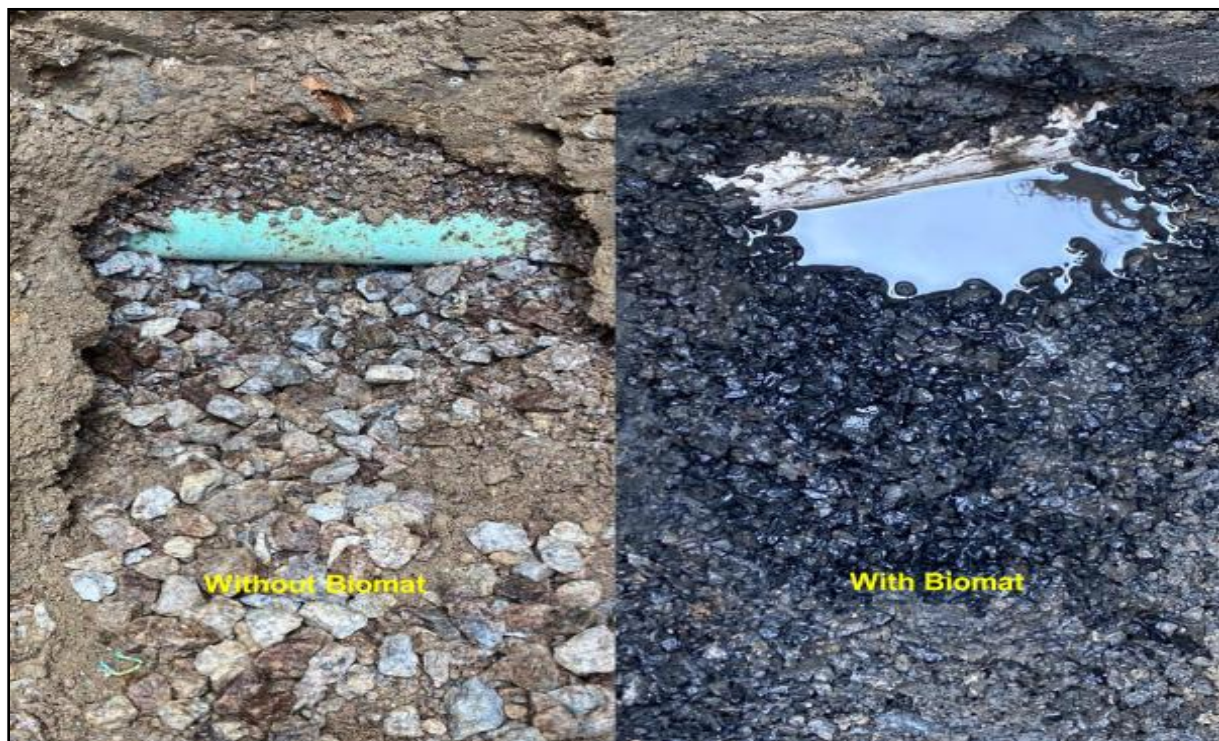
### **Environmental Health**

#### **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 reinspections, 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 24<sup>th</sup> - 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

<b>Program</b>	<b>Name</b>	<b>Pol. Sub.</b>	<b>BOH Ref. Date</b>	<b>Status</b>

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*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

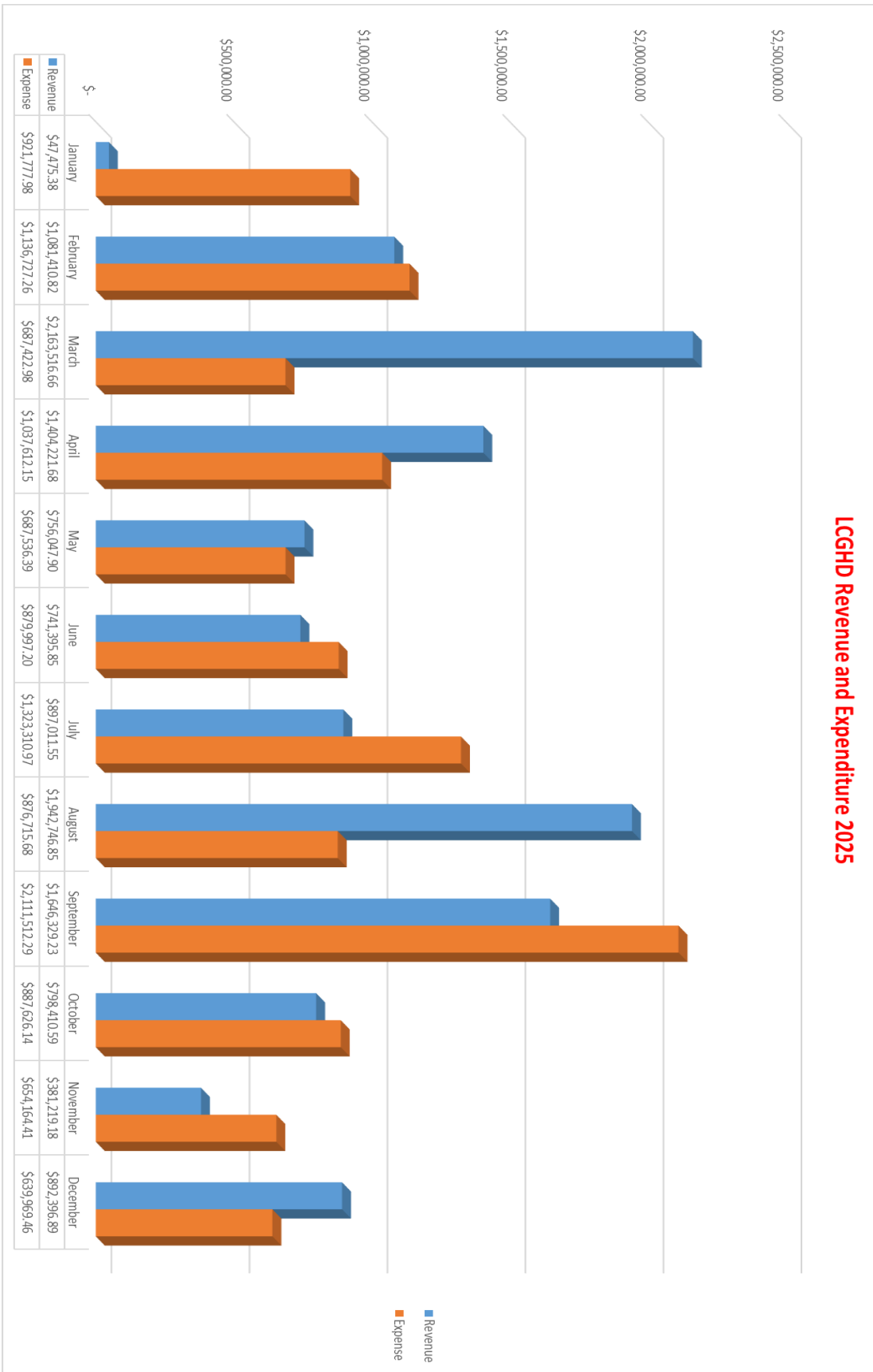
	December	
Fund Name	2025	2024
Health Payroll Reserve Fund	\$ 512,982.98	\$ 462,982.98
Immunization Action Plan	\$ 71,310.15	\$ 72,160.19
Manufactured Homes, Parks, Camps	\$ 32,675.00	\$ 28,050.00
Water Systems	\$ 89,150.81	\$ 80,271.50
WIC	\$ 187,365.04	\$ 201,898.72
Swimming Pool	\$ 17,963.60	\$ 35,631.17
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
<b>Total Cash</b>	<b>\$ 8,881,696.86</b>	<b>\$ 7,973,411.19</b>

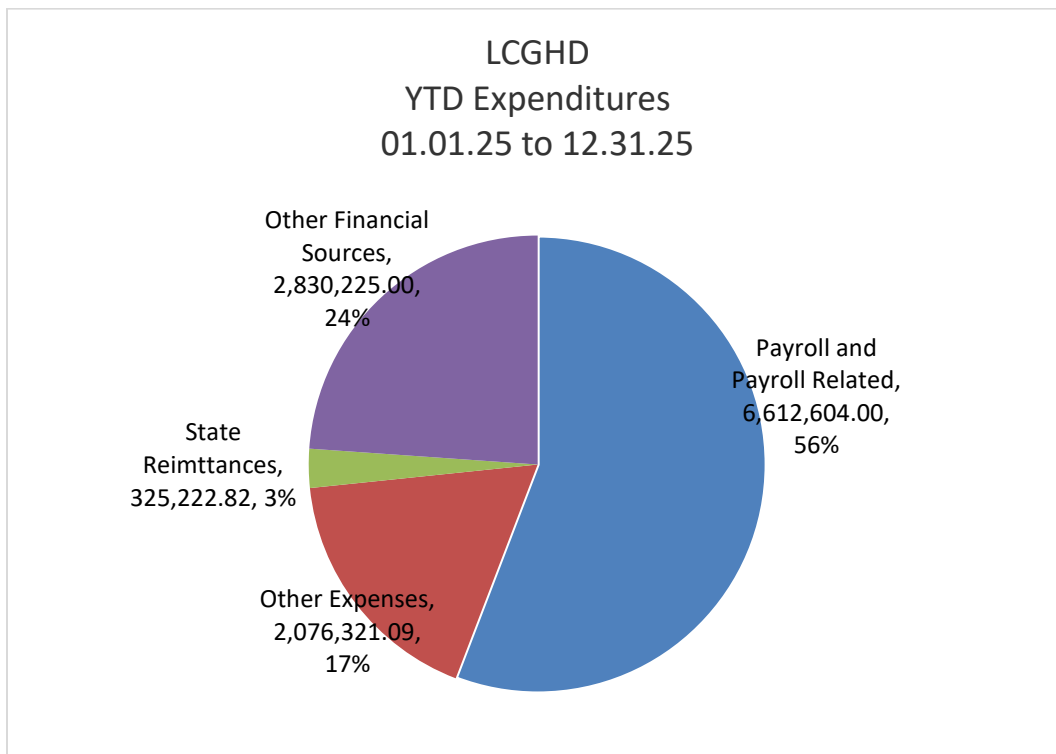
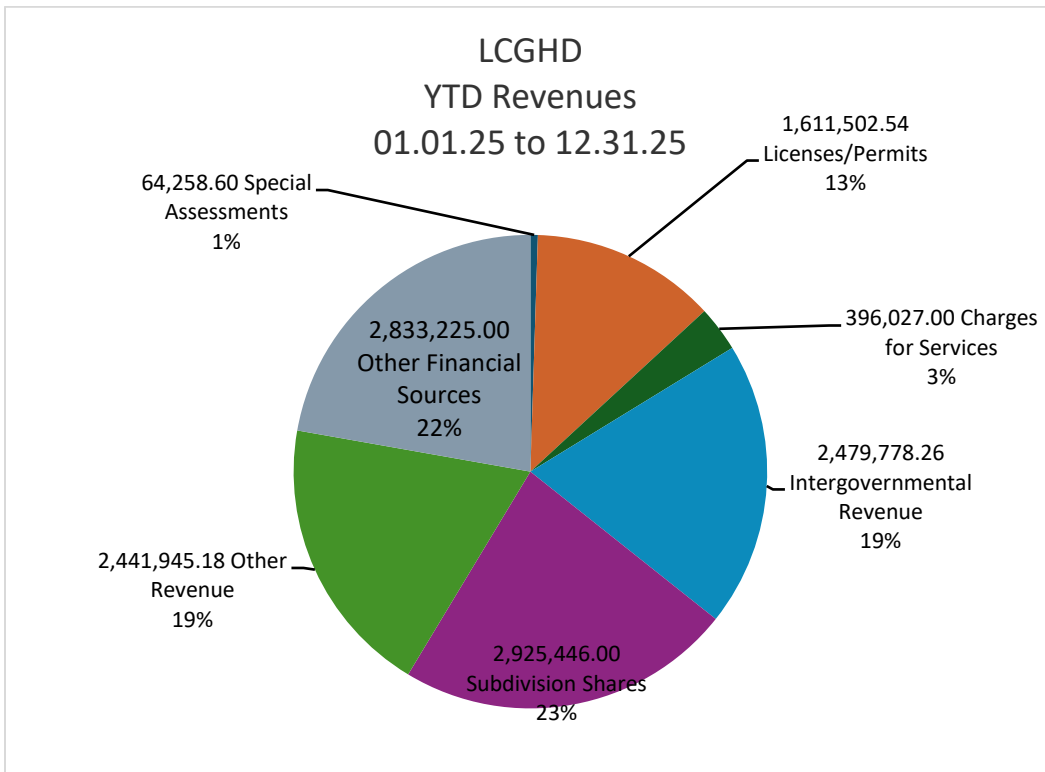
**Notes to above chart:**

**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		YTD Less
All Funds		Budget	Actual	% Budget	Budget
<b>Revenues</b>					
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)
<b>Disbursements</b>					
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	<b>1,500</b>	1,509	100%
Willoughby	<b>913</b>	1,132	124%
Madison (transition of closing)	<b>250</b>	<b>115</b>	<b>46%</b>
Chardon	<b>250</b>	257	102%
Middlefield	<b>105</b>	119	113%
Caseload	<b>3,018</b>	<b>3,132</b>	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	<b>86%</b>	<b>82%</b>	<b>98%</b>	<b>79%</b>	<b>71%</b>	<b>64%</b>
Willoughby	<b>90%</b>	<b>86%</b>	<b>79%</b>	<b>81%</b>	<b>82%</b>	<b>68%</b>
Madison	<b>91%</b>	<b>85%</b>	<b>96%</b>	<b>92%</b>	<b>91%</b>	<b>71%</b>
Chardon (G)	<b>94%</b>	<b>82%</b>	<b>92%</b>	<b>95%</b>	<b>55%</b>	<b>90%</b>
Middlefield (G)	<b>95%</b>	<b>84%</b>	<b>91%</b>	<b>97%</b>	<b>96%</b>	<b>100%</b>

#### 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%										

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*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 21<sup>st</sup>. 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 12<sup>th</sup>. 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 18<sup>th</sup>, the annual Lake County Emergency Operations Center training on November 19<sup>th</sup>, and a poverty simulation activity at Wickliffe High school on November 25<sup>th</sup>.

#### **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.

<b>Program Performance Tobacco Cessation Activities</b>	<b>November</b>	<b>YTD</b>
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 programing 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.

<b>Lake County Safe Communities Coalition Program Performance</b>	<b>November 2025</b>	<b>YTD</b>
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 5<sup>th</sup> 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 19<sup>th</sup>, and bulk kits were provided to Wickliffe Schools and Lake-Geauga Recovery Center.

<b>Program Performance Project DAWN</b>	<b>November 2025</b>	<b>YTD 2025</b>
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.

													2025 Year to Date (1/1/25 to current date)	2024 Year End Totals	2023 Year End Totals	2022 Year End Totals	2021 Year End Totals
Communicable Disease Report	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC					
Babesiosis	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	2	0		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 Pneumoniai(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

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*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

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*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:

#### Board of Health Members

Dr. Alvin Brown  
Beth Horvath  
Brian Katz  
Randy Owoc

#### Others

Ron Graham, Health Commissioner  
Adam Litke, Deputy Health Commissioner  
Gina Parker, Registrar  
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	HCO	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 18<sup>th</sup> 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 30<sup>th</sup>.

*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

**7.06**

**Resolution of Appreciation and Farewell for Kathryn Milo**

Lake County  
General Health District



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

Lake County  
General Health District



**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 15<sup>th</sup> 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.*

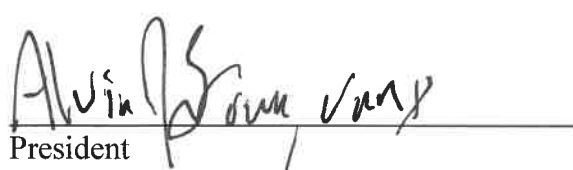
*A roll call vote was taken and all members voted in favor of entering into Executive Session. The Executive Session convened at 2:07 p.m. The regular portion of the meeting reconvened at approximately 2:34 p.m.*

**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

  
\_\_\_\_\_  
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:

Albert Horvath

F. Scalfi

Michael

Brian Katz

Richard L. Hawley

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.

Elippo Scalfi 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

[Signature]

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

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

| P 1  
| apcsahdsb

INVOICE INVOICE INV DATE PO WARRANT NET

9425 12/11/2025 EFT 6175 BIO-SERV CORPORATION 969878 914293 12/10/2025 25006301 H699 89.00  
Invoice: 969878 89.00 00700761 755 BLANKET PO FOR VARIOUS VENDORS END FY25 OTHER EXPENSES

9426 12/11/2025 EFT 5077 GA CAYMAN HOLDCO LLC 24365885 24371113 914312 12/10/2025 25003171 H699 380.19  
Invoice: 24365885 24371113 380.19 00700761 755 MAINTENANCE AND REPAIR BLANKET FY 25 OTHER EXPENSES

9427 12/11/2025 EFT 6304 LUDLUM MEASUREMENTS 00618499 914315 12/10/2025 25004476 H699 660.00  
Invoice: 00618499 660.00 01400761 755 CALIBRATION AND SHIPPING OTHER EXPENSES

9428 12/11/2025 EFT 419 CITY OF PAINESVILLE 562468 914321 12/10/2025 25000157 H699 246.46  
Invoice: 562468 246.46 00500761 755 UTILITIES FOR PAINESVILLE WIC BLANKET OTHER EXPENSES

9429 12/11/2025 EFT 5308 HD SUPPLY INC INV00898598 914325 12/10/2025 25006568 H699 2,784.59  
Invoice: INV00898598 2,784.59 00700761 755 LAB EQUIPMENT AND SUPPLIES OTHER EXPENSES

634558 12/11/2025 PRD 5163 ALICAT SCIENTIFIC IN 605924 REMAINING 914291 12/10/2025 H699 20.77  
Invoice: 605924 REMAINING 20.77 01400761 755 SHIPPING CHARGES OTHER EXPENSES

634559 12/11/2025 PRD 5163 ALICAT SCIENTIFIC IN 605924 PARTIAL 914292 12/10/2025 25005423 H699 400.00  
Invoice: 605924 PARTIAL 400.00 01400761 755 ANNUAL VERIFICATION - SN503011 OTHER EXPENSES

634560 12/11/2025 PRD 4970 COOPER SHAWN 043 914294 12/10/2025 25004068 H699 2,801.04  
Invoice: 043 2,801.04 00700761 755 CONTRACT EFFECTIVE JUNE 1, 2025 - MAY 31, 2026 OTHER EXPENSES

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

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

| P 2  
| apcsdhsb

INVOICE INVOICE DATE PO WARRANT NET

INVOICE DTL DESC

CHECK 634560 TOTAL: 2,801.04

634561 12/11/2025 PRD 5602 FRED AND SONS INC 7975 PARTIAL 914296 12/10/2025 25004027 H699 1,500.00  
Invoice: 7975 PARTIAL LVT INSTALL ON FIRST FLOOR IN ATRIUM MEDICAL SUITE  
1,500.00 00700761 755 OTHER EXPENSES

CHECK 634561 TOTAL: 1,500.00

634562 12/11/2025 PRD 5602 FRED AND SONS INC 7975 REMAINING 914300 12/10/2025 25006301 H699 937.00  
Invoice: 7975 REMAINING BLANKET PO FOR VARIOUS VENDORS END FY25  
937.00 00700761 755 OTHER EXPENSES

CHECK 634562 TOTAL: 937.00

634563 12/11/2025 PRD 3789 VISTA CREATIONS LLC 292-48239 914303 12/10/2025 25001783 H699 138.63  
Invoice: 292-48239 PRINTING, SIGNS, & TABLECLOTHS FOR WILLOUGHBY & CL  
138.63 00500761 755 OTHER EXPENSES

CHECK 634563 TOTAL: 138.63

634564 12/11/2025 PRD 905363 GEAUGA COUNTY HEALTH PHEP 6.1 & 12.1 REM 914308 12/10/2025 25006641 H699 9,086.00  
Invoice: PHEP 6.1 & 12.1 REM PHEP/CRI DELIVERABLES  
9,086.00 01700761 755 OTHER EXPENSES

CHECK 634564 TOTAL: 9,086.00

634565 12/11/2025 PRD 905363 GEAUGA COUNTY HEALTH PHEP 6.2 10.1 12.1 914309 12/10/2025 25005993 H699 14,284.00  
Invoice: PHEP 6.2 10.1 12.1 PHEP/CRI DELIVERABLES  
14,284.00 01700761 755 OTHER EXPENSES

CHECK 634565 TOTAL: 14,284.00

634566 12/11/2025 PRD 14074 LAKE COUNTY SOIL & W 2025 STREAM PROGRAM 914314 12/10/2025 25006678 H699 3,000.00  
Invoice: 2025 STREAM PROGRAM 2025 STREAM SAMPLING PROGRAM  
3,000.00 02300761 755 OTHER EXPENSES

CHECK 634566 TOTAL: 3,000.00

634567 12/11/2025 PRD 6410 MAXIMUS HUMAN SERVIC OVPLYMT PATERNITY AFF 914316 12/10/2025 H699 60.00  
Invoice: OVPLYMT PATERNITY AFF REFUND FOR OVERPAYMENT  
60.00 00700761 755 OTHER EXPENSES





NUMBER OF CHECKS	22	*** CASH ACCOUNT TOTAL ***	49,439.99
		COUNT	AMOUNT
		-----	-----
TOTAL PRINTED CHECKS	17		45,279.75
TOTAL EFT'S	5		4,160.24
		*** GRAND TOTAL ***	49,439.99

CLERK: bhogya

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2025	12		807								
APP	007-989		12/11/2025	H699	H699			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		9,739.27	
APP	000-990		12/11/2025	H699	H699			CASH AP CASH DISBURSEMENTS JOURNAL			49,439.99
APP	014-989		12/11/2025	H699	H699			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		1,080.77	
APP	005-989		12/11/2025	H699	H699			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		2,435.03	
APP	017-989		12/11/2025	H699	H699			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		23,370.00	
APP	023-989		12/11/2025	H699	H699			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		3,000.00	
APP	002-989		12/11/2025	H699	H699			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		122.92	
APP	008-989		12/11/2025	H699	H699			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		9,692.00	
								GENERAL LEDGER TOTAL		49,439.99	49,439.99
APP	000-990		12/11/2025	H699				CASH		49,439.99	
APP	007-990		12/11/2025	H699	H699			CASH			9,739.27
APP	014-990		12/11/2025	H699	H699			CASH			1,080.77
APP	005-990		12/11/2025	H699	H699			CASH			2,435.03
APP	017-990		12/11/2025	H699	H699			CASH			23,370.00
APP	023-990		12/11/2025	H699	H699			CASH			3,000.00
APP	002-990		12/11/2025	H699	H699			CASH			122.92
APP	008-990		12/11/2025	H699	H699			CASH			9,692.00
								SYSTEM GENERATED ENTRIES TOTAL		49,439.99	49,439.99
								JOURNAL 2025/12/807 TOTAL		98,879.98	98,879.98

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

| P 6  
| apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY 000-990 000-990	2025 12	807	12/11/2025 CASH CASH		49,439.99	49,439.99
					FUND TOTAL	49,439.99	49,439.99
002	IMMUNIZATION ACTION PLAN 002-989 002-990	2025 12	807	12/11/2025 ACCOUNTS PAYABLE CASH	122.92		122.92
					FUND TOTAL	122.92	122.92
005	W I C PROGRAM 005-989 005-990	2025 12	807	12/11/2025 ACCOUNTS PAYABLE CASH	2,435.03		2,435.03
					FUND TOTAL	2,435.03	2,435.03
007	BOARD OF HEALTH 007-989 007-990	2025 12	807	12/11/2025 ACCOUNTS PAYABLE CASH	9,739.27		9,739.27
					FUND TOTAL	9,739.27	9,739.27
008	VITAL STATISTICS 008-989 008-990	2025 12	807	12/11/2025 ACCOUNTS PAYABLE CASH	9,692.00		9,692.00
					FUND TOTAL	9,692.00	9,692.00
014	AIR POLLUTION CONTROL 014-989 014-990	2025 12	807	12/11/2025 ACCOUNTS PAYABLE CASH	1,080.77		1,080.77
					FUND TOTAL	1,080.77	1,080.77
017	PUBLIC HEALTH INFRASTRUCTURE 017-989 017-990	2025 12	807	12/11/2025 ACCOUNTS PAYABLE CASH	23,370.00		23,370.00
					FUND TOTAL	23,370.00	23,370.00
023	SEWAGE TREATMENT SYSTEMS PROGR 023-989 023-990	2025 12	807	12/11/2025 ACCOUNTS PAYABLE CASH	3,000.00		3,000.00
					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

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

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

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 DTL DESC					
668159 11/19/2025 PRD 1131 CHASE CARD SERVICES 121309298494	911389	11/17/2025	25006304	H103	660.00
Invoice: 121309298494	660.00 00700761 755	CONNECTWISE SCREENCONNECT OTHER EXPENSES			
Invoice: 10/20 & 10/21/25	911392	11/17/2025	25006442	H103	348.27
	348.27 00700761 755	KALAHARI RESORT HOTEL ROOMS AND MEALS OTHER EXPENSES			
Invoice: OCT 25 STAMPS	911394	11/17/2025	25000581	H103	1,763.33
	1,763.33 00700761 755	POSTAGE FOR LCGHD OTHER EXPENSES			
Invoice: GPH OCT 25 STAMPS	911395	11/17/2025	25000580	H103	29.99
	29.99 00700761 755	POSTAGE FOR GEAGA PUBLIC HEALTH OTHER EXPENSES			
Invoice: 10-09-2025-02:16:08	911396	11/17/2025	25005893	H103	1,854.90
	1,854.90 00700761 755	CONSTANT CONTACT PREPAY OTHER EXPENSES			
Invoice: 186559	911397	11/17/2025	25005958	H103	1,620.00
	1,620.00 01000761 755	NEHA MEMBERSHIP AND REGISTRATION FEES OTHER EXPENSES			
Invoice: PI_3SJFAOAXXNMRVV10	911398	11/17/2025	25001545	H103	49.00
	49.00 00700761 755	ACCESSIBE WEB PLUGIN YEARLY SUBSCRIPTION OTHER EXPENSES			
Invoice: 117783819	911400	11/17/2025	25002611	H103	5.99
	5.99 00700761 755	BLUEHOST WEBHOST OTHER EXPENSES			
Invoice: A*031010	911401	11/17/2025	25000582	H103	5.00
	5.00 00700761 755	SUPPLIES AND FOOD VARIOUS ESTABLISHMENTS OTHER EXPENSES			
Invoice: *QPH8 & *XR55	911402	11/17/2025	25001196	H103	1,337.93
	1,337.93 01000761 755	VARIOUS VENDORS: FOOD NINJA EDUCATIONAL AND PROMOT OTHER EXPENSES			
Invoice: VP-4ZD50XRH	911403	11/17/2025	25003763	H103	57.97
	57.97 00700761 755	VISTAPRINT - BUSINESS CARDS, MAGNETS OTHER EXPENSES			
Invoice: 112-33065098-4625042	911405	11/17/2025	25006168	H103	19.48
	19.48 00200761 755	BLANKET PO AMAZON OTHER EXPENSES			
Invoice: 112-8762271-7245026	911406	11/17/2025	25006167	H103	19.48
	19.48 00200761 755	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

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

YEAR PER	JNL	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL	DESC	REF 1	REF 2	REF 3	LINE DESC			
2025 11	958									
APP 007-989	11/19/2025	H103		H103			ACCOUNT'S PAYABLE		7,801.83	
							AP CASH DISBURSEMENTS JOURNAL			
APP 000-990	11/19/2025	H103		H103			CASH			11,122.90
							AP CASH DISBURSEMENTS JOURNAL			
APP 010-989	11/19/2025	H103		H103			ACCOUNT'S PAYABLE		2,957.93	
							AP CASH DISBURSEMENTS JOURNAL			
APP 002-989	11/19/2025	H103		H103			ACCOUNT'S PAYABLE		38.96	
							AP CASH DISBURSEMENTS JOURNAL			
APP 005-989	11/19/2025	H103		H103			ACCOUNT'S PAYABLE		324.18	
							AP CASH DISBURSEMENTS JOURNAL			
							GENERAL LEDGER TOTAL		11,122.90	11,122.90
APP 000-990	11/19/2025	H103		H103			CASH		11,122.90	
							CASH			7,801.83
APP 007-990	11/19/2025	H103		H103			CASH			2,957.93
							CASH			38.96
APP 010-990	11/19/2025	H103		H103			CASH			324.18
							CASH			
APP 002-990	11/19/2025	H103		H103			CASH			
							CASH			
APP 005-990	11/19/2025	H103		H103			CASH			
							SYSTEM GENERATED ENTRIES TOTAL		11,122.90	11,122.90
							JOURNAL 2025/11/958 TOTAL		22,245.80	22,245.80



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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL  
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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000 CENTRAL DEPOSITORY	2025 11	958	11/19/2025	CASH	11,122.90	
000-990						11,122.90
000-990						
				FUND TOTAL	11,122.90	11,122.90
002 IMMUNIZATION ACTION PLAN	2025 11	958	11/19/2025	ACCOUNTS PAYABLE	38.96	
002-989				CASH		38.96
002-990						
				FUND TOTAL	38.96	38.96
005 W I C PROGRAM	2025 11	958	11/19/2025	ACCOUNTS PAYABLE	324.18	
005-989				CASH		324.18
005-990						
				FUND TOTAL	324.18	324.18
007 BOARD OF HEALTH	2025 11	958	11/19/2025	ACCOUNTS PAYABLE	7,801.83	
007-989				CASH		7,801.83
007-990						
				FUND TOTAL	7,801.83	7,801.83
010 FOOD SERVICE	2025 11	958	11/19/2025	ACCOUNTS PAYABLE	2,957.93	
010-989				CASH		2,957.93
010-990						
				FUND TOTAL	2,957.93	2,957.93

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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	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

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

11/20/2025 12:31 |County of Lake  
bhogya |A/P CASH DISBURSEMENTS JOURNAL

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

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INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC					
9170 11/20/2025 EFT Invoice: 705194 705193 705192	57 BLUE TECHNOLOGIES 705194 705193 705192 911779	11/18/2025 25006301	H374		154.19
	OTHER EXPENSES 705191 705189				
Invoice: 677989 677408 677410	677989 677408 677410 911782	11/18/2025 25001615	H374		68.22
	BLANKET PO FOR SERVICES OTHER EXPENSES				
	68.22 00700761 755			9170 TOTAL:	222.41
9171 11/20/2025 EFT Invoice: 960941 963544	6175 BIO-SERV CORPORATION 960941 963544 911783	11/18/2025 25001200	H374		178.00
	PEST CONTROL FOR LCGHD BUILDINGS OTHER EXPENSES				
Invoice: 966079 968132	966079 968132 911784	11/18/2025 25006301	H374		178.00
	BLANKET PO FOR VARIOUS VENDORS END FY25 OTHER EXPENSES				
	178.00 00700761 755			9171 TOTAL:	356.00
9172 11/20/2025 EFT Invoice: 544598	419 CITY OF PAINESVILLE 544598 911799	11/18/2025 25000157	H374		193.82
	UTILITIES FOR PAINESVILLE WIC BLANKET OTHER EXPENSES				
	193.82 00500761 755			9172 TOTAL:	193.82
668460 11/20/2025 PRTD Invoice: *X11142025	7313 A T & T MOBILITY II *X11142025 911871	11/18/2025 25000158	H374		108.69
	DIRECTOR/PEER/MIDDLEFIELD, WILLOUGHBY PHONES FY25 OTHER EXPENSES				
Invoice: *X11142025	*X11142025 911872	11/18/2025 H374			1,257.12
	1,144.83 00700761 755 112.29 01300761 755	OCT 25 BILL ACCT 287311689733 OTHER EXPENSES			
				668460 TOTAL:	1,365.81
668461 11/20/2025 PRTD Invoice: 30529	900809 JR CONVOY TIRE AND S 30529	11/18/2025 25003541	H374		922.87
		FLEET MAINTENANCE 2025 OTHER EXPENSES			
	922.87 00700761 755			668461 TOTAL:	922.87
668462 11/20/2025 PRTD Invoice: 042	4970 COOPER SHAWN 042 911786	11/18/2025 25004068	H374		2,801.04
		CONTRACT EFFECTIVE JUNE 1, 2025 - MAY 31, 2026 OTHER EXPENSES			
	2,801.04 00700761 755				

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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 DTL DESC

CHECK 668462 TOTAL: 2,801.04

668463 11/20/2025 PRD 904287 ENBRIDGE GAS OHIO NOV 25 GAS BILLS 911787 11/18/2025 H374 934.91  
Invoice: NOV 25 GAS BILLS ACCTS 2180023006332 & 2180000632196  
88.33 00500761 755  
846.58 00700761 755  
OTHER EXPENSES

CHECK 668463 TOTAL: 934.91

668464 11/20/2025 PRD 6426 GUARDIAN LIFE INSURA PERIOD 12/1-12/31/25 911788 11/18/2025 25004784 H374 570.50  
Invoice: PERIOD 12/1-12/31/25 ADDITIONAL FOR MONTHLY LIFE INSURANCE PAYMENTS FY2  
570.50 00700761 755  
OTHER EXPENSES

CHECK 668464 TOTAL: 570.50

668465 11/20/2025 PRD 6585 IDXX DISTRIBUTION C 3187859212 911789 11/18/2025 25006057 H374 582.37  
Invoice: 3187859212 IDXX LAB SUPPLIES  
582.37 00700761 755  
OTHER EXPENSES

CHECK 668465 TOTAL: 582.37

668466 11/20/2025 PRD 900824 ILLUMINATING CO THE NOV 25 ELECTRIC BILL 911790 11/18/2025 H374 3,407.71  
Invoice: NOV 25 ELECTRIC BILL ACCTS 110116926699 & 110163026377  
3,407.71 00700761 755  
OTHER EXPENSES

CHECK 668466 TOTAL: 3,407.71

668467 11/20/2025 PRD 6211 PAINESVILLE HARDWARE A985106 & A985065 911791 11/18/2025 25001025 H374 236.59  
Invoice: A985106 & A985065 SUPPLIES  
236.59 00700761 755  
OTHER EXPENSES

CHECK 668467 TOTAL: 236.59

668468 11/20/2025 PRD 14080 LAKE COUNTY DEPT OF 732804 911792 11/18/2025 H374 108.92  
Invoice: 732804 NOV 25 SEWER UTILITY BILL  
108.92 00700761 755  
OTHER EXPENSES

CHECK 668468 TOTAL: 108.92

668469 11/20/2025 PRD 1557 LAKE ERIE LAWN & GAR 121957 911793 11/18/2025 25005633 H374 177.63  
Invoice: 121957 SNOWBLOWER TUNE UP AND REPAIR  
177.63 00700761 755  
OTHER EXPENSES

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

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DOCUMENT INV DATE PO WARRANT NET

INVOICE DTL DESC

CHECK 668469 TOTAL: 177.63

668470 11/20/2025 PRD 2932 LASSITER AND SON LLC 14940  
Invoice: 14940  
1,940.00 00700761 755  
911794 11/18/2025 25006081 H374  
SNOWPLOWING CONTRACT FY25-26  
OTHER EXPENSES  
1,940.00

668471 11/20/2025 PRD 604830 MARGALIS CHRISTINE  
Invoice: 11/1/25 MILEAGE  
11/1/25 MILEAGE  
164.72 01800761 755  
911795 11/18/2025 25005994 H374  
TRAVEL REIMBURSEMENT FOR OHIO INJURY PREVENTION PA  
OTHER EXPENSES  
164.72

Invoice: GPH 11/1/25 MEAL  
GPH 11/1/25 MEAL  
13.70 00700761 755  
911797 11/18/2025 25002144 H374  
NON-GRANT TRAVEL REIMBURSEMENT FY25  
OTHER EXPENSES  
13.70

668472 11/20/2025 PRD 2852 MCDONALD HOPKINS LLC 1571603  
Invoice: 1571603  
500.00 00700761 755  
911798 11/18/2025 25004229 H374  
LEGAL FEES  
OTHER EXPENSES  
500.00

668473 11/20/2025 PRD 3062 CHARTER COMMUNICATIO OCT 25 PHONE BILLS  
Invoice: OCT 25 PHONE BILLS  
304.95 00500761 755  
911800 11/18/2025 H374  
ACCTS 103806701 225953101 227969801  
OTHER EXPENSES  
304.95

668474 11/20/2025 PRD 94 STERICYCLE INC 8012277622  
Invoice: 8012277622  
65.64 01300761 755  
911801 11/18/2025 25000599 H374  
BIOHAZARD WASTE DISPOSABLE  
OTHER EXPENSES  
65.64

668475 11/20/2025 PRD 3115 THE BALDWIN GROUP IN 121934  
Invoice: 121934  
7,792.00 00700761 755  
911775 11/18/2025 25006300 H374  
ANNUAL HDIS LICENSE RENEWAL 12/31/26 - 01/01/25  
OTHER EXPENSES  
7,792.00

668476 11/20/2025 PRD 3700 TJOHNE PRODUCTIONS I ASSEMBLY FOR 2/24/26  
Invoice: ASSEMBLY FOR 2/24/26  
3,250.00 00700761 755  
911802 11/18/2025 25006299 H374  
THINKFAST INTERACTIVE FOR BERSHIRE HIGH SCHOOL  
OTHER EXPENSES  
3,250.00

CHECK 668475 TOTAL: 7,792.00

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bhogya | A/P CASH DISBURSEMENTS JOURNAL

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

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INVOICE DOCUMENT INV DATE PO WARRANT NET

INVOICE DTL DESC

CHECK 668476 TOTAL: 3,250.00

668477 11/20/2025 PRD 2731 TRAINING SVCS INTERN 196833 911803 11/18/2025 25006437 H374 239.00 01400761 755 ASBESTOS TRAINING COURSES OTHER EXPENSES 239.00

668478 11/20/2025 PRD 4859 UH HEALTH SYSTEM INC 89941 & 90106 911804 11/18/2025 25001772 H374 106.00 00700761 755 NEW HIRE DRUG TESTING FY25 OTHER EXPENSES 106.00

668479 11/20/2025 PRD 6403 VERICOR LLC 017305 11/18/2025 25006305 H374 2,361.66 00200761 755 COOLERS FOR MOBILE VACCINATION CLINICS OTHER EXPENSES 2,361.66

NUMBER OF CHECKS 23 \*\*\* CASH ACCOUNT TOTAL \*\*\* 28,618.25

COUNT AMOUNT  
TOTAL PRINTED CHECKS 20 27,846.02  
TOTAL EFT'S 3 772.23

\*\*\* GRAND TOTAL \*\*\* 28,618.25

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JOURNAL 2025/11/1036	TOTAL	57,236.50	57,236.50
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11/20/2025 12:31  
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County of Lake  
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY 000-990 000-990	2025	11	1036	11/20/2025	CASH CASH	28,618.25	28,618.25
						FUND TOTAL	28,618.25	28,618.25
002	IMMUNIZATION ACTION PLAN 002-989 002-990	2025	11	1036	11/20/2025	ACCOUNTS PAYABLE CASH	2,361.66	2,361.66
						FUND TOTAL	2,361.66	2,361.66
005	W I C PROGRAM 005-989 005-990	2025	11	1036	11/20/2025	ACCOUNTS PAYABLE CASH	695.79	695.79
						FUND TOTAL	695.79	695.79
007	BOARD OF HEALTH 007-989 007-990	2025	11	1036	11/20/2025	ACCOUNTS PAYABLE CASH	24,979.15	24,979.15
						FUND TOTAL	24,979.15	24,979.15
013	PUBLIC HEALTH NURSING 013-989 013-990	2025	11	1036	11/20/2025	ACCOUNTS PAYABLE CASH	177.93	177.93
						FUND TOTAL	177.93	177.93
014	AIR POLLUTION CONTROL 014-989 014-990	2025	11	1036	11/20/2025	ACCOUNTS PAYABLE CASH	239.00	239.00
						FUND TOTAL	239.00	239.00
018	SAFE COMMUNITY PROGRAMS 018-989 018-990	2025	11	1036	11/20/2025	ACCOUNTS PAYABLE CASH	164.72	164.72
						FUND TOTAL	164.72	164.72



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

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12/02/2025 10:05 |County of Lake  
bhogya |A/P CASH DISBURSEMENTS JOURNAL

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

9262 12/02/2025 EFT 3315 BLUE OUTDOOR LLC 2025-8-24249		INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
Invoice: 2025-8-24249			INVOICE DTL DESC				
		350.00 00700761 755	912969	12/01/2025	25001230	H515	350.00
			YEAR LONG INSTALLATION OF AD AT ENTRANCE OF GREAT OTHER EXPENSES				
				CHECK	9262	TOTAL:	350.00
9263 12/02/2025 EFT 57 BLUE TECHNOLOGIES INV705835			912971	12/01/2025	25006490	H515	6.56
Invoice: INV705835		6.56 00700761 755	END FY25 SUPPLIES OTHER EXPENSES				
				CHECK	9263	TOTAL:	6.56
9264 12/02/2025 EFT 8687 ESC OF THE WESTERN R FY26-7222			912978	12/01/2025	25005566	H515	9,115.87
Invoice: FY26-7222		9,115.87 00700761 755	CONTRACT SERVICES FOR THE DRUG FREE COMMUNITY GRAN OTHER EXPENSES				
				CHECK	9264	TOTAL:	9,115.87
669027 12/02/2025 PRD 900810 A T & T 440354641811			912968	12/01/2025		H515	3,587.42
Invoice: 440354641811		3,587.42 00700761 755	OCT 2025 BILL OTHER EXPENSES				
				CHECK	669027	TOTAL:	3,587.42
669028 12/02/2025 PRD 902521 ANDERSON ASHLEY 11-18-25 NG MILEAGE			912965	12/01/2025	25002144	H515	2.34
Invoice: 11-18-25 NG MILEAGE		2.34 00700761 755	NON-GRANT TRAVEL REIMBURSEMENT FY25 OTHER EXPENSES				
			912966	12/01/2025	25002283	H515	15.08
Invoice: 11-18-25 MILEAGE		15.08 00500761 755	TRAVEL FY 2025 OTHER EXPENSES				
				CHECK	669028	TOTAL:	17.42
669029 12/02/2025 PRD 5133 ASSOCIATION OF OHIO 2026 ANNUAL DUES			912967	12/01/2025	25006495	H515	5,815.00
Invoice: 2026 ANNUAL DUES		5,815.00 00700761 755	2026 AOHC MEMBERSHIP DUES OTHER EXPENSES				
				CHECK	669029	TOTAL:	5,815.00
669030 12/02/2025 PRD 8890 BANDRY JOSEFINA NOV 25 RETAINER			912970	12/01/2025	25000181	H515	494.00
Invoice: NOV 25 RETAINER		494.00 00700761 755	JAN-DEC 2025 INTERPRETOR AGREEMENT OTHER EXPENSES				

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bhogya A/P CASH DISBURSEMENTS JOURNAL

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

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INVOICE INVOICE

DOCUMENT INV DATE PO WARRANT

INVOICE DTL DESC

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CHECK 669030 TOTAL:

494.00

669031 12/02/2025 PRD 6180 CONRAD'S LASERWASH C \*139 \*140 \*177  
Invoice: \*139 \*140 \*141 \*177

912976 12/01/2025 25002388 H515  
FLEET CAR WASHES  
OTHER EXPENSES

291.60

291.60 00700761 755

CHECK 669031 TOTAL:

291.60

669032 12/02/2025 PRD 900809 JR CONVOY TIRE AND S 30567  
Invoice: 30567

912972 12/01/2025 25003541 H515  
FLEET MAINTENANCE 2025  
OTHER EXPENSES

324.51

324.51 00700761 755

Invoice: 30566

912974 12/01/2025 25006301 H515  
BLANKET PO FOR VARIOUS VENDORS END FY25  
OTHER EXPENSES

345.93

345.93 00700761 755

CHECK 669032 TOTAL:

670.44

669033 12/02/2025 PRD 3160 FIRST UNITED METHODIO OCT-DEC 25 RENT  
Invoice: OCT-DEC 25 RENT

912979 12/01/2025 25006489 H515  
OCTOBER TO DECEMBER RENT  
OTHER EXPENSES

105.00

105.00 00500761 755

CHECK 669033 TOTAL:

105.00

669034 12/02/2025 PRD 9122 GEAUGA COUNTY DEPART OCTOBER 25 BILL  
Invoice: OCTOBER 25 BILL

912989 12/01/2025 25001233 H515  
WATER & SEWER LAB FEES  
OTHER EXPENSES

70.00

70.00 00700761 755

CHECK 669034 TOTAL:

70.00

669035 12/02/2025 PRD 905363 GEAUGA COUNTY HEALTH GPH PHEP FY26-OCT  
Invoice: GPH PHEP FY26-OCT

912991 12/01/2025 25005993 H515  
PHEP/CRI DELIVERABLES  
OTHER EXPENSES

16,007.00

16,007.00 01700761 755

CHECK 669035 TOTAL:

16,007.00

669036 12/02/2025 PRD 4458 J T DILLARD LLC  
Invoice: 412806 REMAINING BAL

912993 12/01/2025 25005638 H515  
CHARDON CLEANING FY26  
OTHER EXPENSES

90.00

90.00 00500761 755

Invoice: 412806 PARTIAL

912996 12/01/2025 25000162 H515  
MONTHLY CLEANING FOR CHARDON FY25  
OTHER EXPENSES

135.00

135.00 00500761 755

Invoice: 413171

912997 12/01/2025 25002075 H515  
CLEANING FOR CLINICS PART 2 FY25

220.00

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

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INVOICE INVOICE DTL DESC DOCUMENT INV DATE PO WARRANT NET

220.00 00500761 755

669037 12/02/2025 PRD 606251 LARSON NORA  
Invoice: NOV 25 NG MILEAGE

NOV 25 NG MILEAGE  
3.62 00700761 755

912999 12/01/2025 25002144 H515  
NON-GRANT TRAVEL REIMBURSEMENT FY25  
OTHER EXPENSES

Invoice: NOV 25 MILEAGE

NOV 25 MILEAGE  
17.52 02800761 755

913036 12/01/2025 25006499 H515  
LOCAL MILEAGE REIMBURSEMENT FOR TOBACCO GRANT  
OTHER EXPENSES

669038 12/02/2025 PRD 604830 MARGALIS CHRISTINE  
Invoice: COMPLIANCE 11-14-25

COMPLIANCE 11-14-25  
143.52 02800761 755

913005 12/01/2025 25006494 H515  
REIMBURSEMENT FOR TOBACCO COMPLIANCE CHECKS  
OTHER EXPENSES

Invoice: 11-1-25 REMAINING

11-1-25 REMAINING  
34.08 00700761 755

913009 12/01/2025 25002144 H515  
NON-GRANT TRAVEL REIMBURSEMENT FY25  
OTHER EXPENSES

669039 12/02/2025 PRD 9286 STATE OF OHIO  
Invoice: ILAKE PM2.5 2025

ILAKE PM2.5 2025  
1,680.00 01400761 755

913015 12/01/2025 H515  
QTR 4 WEIGHING & ANALYSIS  
OTHER EXPENSES

669040 12/02/2025 PRD 799993 STEPHEN MROZEK OR FA REFUND O&M PERMIT  
Invoice: REFUND O&M PERMIT

2.00 02300761 755

913024 12/01/2025 H515  
MROZEK REFUND FOR PERMIT  
OTHER EXPENSES

669041 12/02/2025 PRD 6362 PARKHILL LIMITED LIA OCT-DEC 25 RENT  
Invoice: OCT-DEC 25 RENT

4,147.20 00500761 755

913021 12/01/2025 25005639 H515  
RENT AND MONTHLY UTILITY PAYMENTS FY26  
OTHER EXPENSES

669042 12/02/2025 PRD 3427 PROFESSIONAL ANSWERI 251100710  
Invoice: 251100710

99.00 00700761 755

913022 12/01/2025 25005143 H515  
REMAINDER OF YEAR AFTER HOURS ANSWERING SERVICE  
OTHER EXPENSES

CHECK 669036 TOTAL:

445.00

CHECK 669037 TOTAL:

21.14

CHECK 669038 TOTAL:

177.60

CHECK 669039 TOTAL:

1,680.00

CHECK 669040 TOTAL:

2.00

CHECK 669041 TOTAL:

4,147.20

12/02/2025 10:05 | County of Lake  
bhogya | A/P CASH DISBURSEMENTS JOURNAL

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

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INVOICE DOCUMENT INV DATE PO WARRANT NET

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 12/01/2025 25006493 H515 175.00  
175.00 02800761 755 PAYMENT FOR TOBACCO COMPLIANCE CHECKS  
OTHER EXPENSES

CHECK 669043 TOTAL: 175.00

669044 12/02/2025 PRTD 6498 TELEDYNE ADVANCED PO S020744456  
Invoice: S020744456  
2,239.80 01400761 755 913026 12/01/2025 25006373 H515 2,239.80  
OZONE LAMPS & SCRUBBERS  
OTHER EXPENSES

CHECK 669044 TOTAL: 2,239.80

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

CHECK 669045 TOTAL: 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



12/02/2025 10:05  
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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	136	12/02/2025	CASH CASH	48,367.05	48,367.05
						FUND TOTAL	48,367.05	48,367.05
005	W I C PROGRAM 005-989 005-990	2025	12	136	12/02/2025	ACCOUNTS PAYABLE CASH	4,712.28	4,712.28
						FUND TOTAL	4,712.28	4,712.28
007	BOARD OF HEALTH 007-989 007-990	2025	12	136	12/02/2025	ACCOUNTS PAYABLE CASH	20,539.93	20,539.93
						FUND TOTAL	20,539.93	20,539.93
014	AIR POLLUTION CONTROL 014-989 014-990	2025	12	136	12/02/2025	ACCOUNTS PAYABLE CASH	3,919.80	3,919.80
						FUND TOTAL	3,919.80	3,919.80
017	PUBLIC HEALTH INFRASTRUCTURE 017-989 017-990	2025	12	136	12/02/2025	ACCOUNTS PAYABLE CASH	16,007.00	16,007.00
						FUND TOTAL	16,007.00	16,007.00
018	SAFE COMMUNITY PROGRAMS 018-989 018-990	2025	12	136	12/02/2025	ACCOUNTS PAYABLE CASH	2,850.00	2,850.00
						FUND TOTAL	2,850.00	2,850.00
023	SEWAGE TREATMENT SYSTEMS PROGR 023-989 023-990	2025	12	136	12/02/2025	ACCOUNTS PAYABLE CASH	2.00	2.00
						FUND TOTAL	2.00	2.00
028	TOBACCO USE PREVENT & CESSATN 028-989 028-990	2025	12	136	12/02/2025	ACCOUNTS PAYABLE CASH	336.04	336.04
						FUND TOTAL	336.04	336.04





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

DOCUMENT	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC				
913754	12/04/2025	25001986	H599	18.90
TANK RENTAL APC				
OTHER EXPENSES				
5520826107	18.90	01400761	755	
INVOICE				
9278 12/05/2025 EFT	9472 AIRGAS INC			
Invoice: 5520826107				
9279 12/05/2025 EFT	57 BLUE TECHNOLOGIES	INV706107		
Invoice: INV706107				
913756	12/04/2025	25006490	H599	3.98
END FY25 SUPPLIES				
OTHER EXPENSES				
3.98	00700761	755		
CHECK				
9278 TOTAL:				18.90
9280 12/05/2025 EFT	6020 CONNECTWISE LLC	INV01511751		
Invoice: INV01511751				
913757	12/04/2025	25004462	H599	432.00
CONNECTWISE AUTOMATE				
OTHER EXPENSES				
432.00	00700761	755		
CHECK				
9279 TOTAL:				3.98
9281 12/05/2025 EFT	5077 GA CAYMAN HOLDCO LLC	24357991		
Invoice: 24357991				
913759	12/04/2025	25001011	H599	153.20
ALARM REPAIRS 5966 HEISLEY & MOSQUITO BUILDING				
OTHER EXPENSES				
153.20	00700761	755		
CHECK				
9280 TOTAL:				432.00
9282 12/05/2025 EFT	901425 UPS SUPPLY CHAIN SOL	*810XX475 999		
Invoice: *810XX475 999				
913769	12/04/2025	25006301	H599	211.57
BLANKET PO FOR VARIOUS VENDORS END FY25				
OTHER EXPENSES				
211.57	00700761	755		
CHECK				
9281 TOTAL:				153.20
Invoice: *810XX475 555				70.74
913770	12/04/2025	25004340	H599	70.74
SHIPPING CHARGES FOR RABIES/EH				
OTHER EXPENSES				
70.74	00700761	755		
CHECK				
9282 TOTAL:				371.00
Invoice: *810XX475 APC				88.69
913771	12/04/2025	25001018	H599	88.69
SHIPPING CHARGES APC				
OTHER EXPENSES				
88.69	01400761	755		
CHECK				
9283 TOTAL:				931.72
9283 12/05/2025 EFT	8709 WRIGHT EXPRESS FINAN	108998577		
Invoice: 108998577				
913772	12/04/2025	25005144	H599	931.72
REMAINDER OF GAS FOR FLEET VEHICLES ENDING 2025				
OTHER EXPENSES				
931.72	00700761	755		
CHECK				
9283 TOTAL:				931.72

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A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 000  
CHECK NO CHK DATE TYPE VENDOR NAME

990 CASH

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DOCUMENT	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC				
634079 12/05/2025 PRTD Invoice: NOV 25 2025	655 AQUA OHIO INC	NOV 25	BILLS	
913755	12/04/2025	H599		259.40
ACCTS *9079 *7545 *2333 *2334				
OTHER EXPENSES				
259.40	00700761	755		
634080 12/05/2025 PRTD Invoice: 12-2025	604288 GRAHAM RON	12-2025		
913758	12/04/2025	25000601	H599	741.66
12 MONTH TRAVEL REIMB 2025				
OTHER EXPENSES				
741.66	00700761	755		
634081 12/05/2025 PRTD Invoice: A987382	6211 PAINESVILLE HARDWARE	A987382		
913760	12/04/2025	25001025	H599	21.03
SUPPLIES				
OTHER EXPENSES				
21.03	00700761	755		
634082 12/05/2025 PRTD Invoice: 15027	2932 LASSITER AND SON LLC	15027		
913761	12/04/2025	25006081	H599	1,940.00
SNOWPLOWING CONTRACT FY25-26				
OTHER EXPENSES				
1,940.00	00700761	755		
634083 12/05/2025 PRTD Invoice: NOV 25	604965 LUNTER JOHN	NOV 25	MILEAGE	
913762	12/04/2025	25000586	H599	84.70
MONTHLY MILEAGE				
OTHER EXPENSES				
84.70	01000761	755		
634084 12/05/2025 PRTD Invoice: 2512021166504	5056 MAJOR WASTE DISPOSAL	2512021166504		
913763	12/04/2025	25001022	H599	90.00
WASTE HAULING FROM 5966 HEISLEY RD				
OTHER EXPENSES				
90.00	00700761	755		
634085 12/05/2025 PRTD Invoice: 11/1/25-11/30/25	5158 OHIO DIVISION OF REA	11/1/25-11/30/25		
913765	12/04/2025	H599		1,244.50
BURIAL PERMITS NOV 25				
STATE REMITTANCES				
1,244.50	00800761	756		
634085 12/05/2025 PRTD Invoice: 11/1/25-11/30/25	5158 OHIO DIVISION OF REA	11/1/25-11/30/25		
913765	12/04/2025	H599		1,244.50
BURIAL PERMITS NOV 25				
STATE REMITTANCES				
1,244.50	00800761	756		

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CASH ACCOUNT: 000  
CHECK NO CHK DATE

990 CASH  
TYPE VENDOR NAME

INVOICE DOCUMENT INV DATE PO WARRANT NET

INVOICE DTL DESC

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

CHECK 634086 TOTAL: 8,400.00

634087 12/05/2025 PRTD 3062 CHARTER COMMUNICATIO 132074601112125 913764 12/04/2025 H599 279.99  
Invoice: 132074601112125 279.99 00500761 755 NOV 25 ACCT 132074601

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

CHECK 634088 TOTAL: 1,326.00

NUMBER OF CHECKS 16 \*\*\* CASH ACCOUNT TOTAL \*\*\* 16,298.08

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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JOURNAL ENTRIES TO BE CREATED  
CLERK: bhogya

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

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FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY	2025 12	363	12/05/2025	CASH	16,298.08	
	000-990						16,298.08
	000-990						
					FUND TOTAL	16,298.08	16,298.08
005	W I C PROGRAM	2025 12	363	12/05/2025	ACCOUNTS PAYABLE	279.99	
	005-989				CASH		279.99
	005-990						
					FUND TOTAL	279.99	279.99
007	BOARD OF HEALTH	2025 12	363	12/05/2025	ACCOUNTS PAYABLE	14,581.30	
	007-989				CASH		14,581.30
	007-990						
					FUND TOTAL	14,581.30	14,581.30
008	VITAL STATISTICS	2025 12	363	12/05/2025	ACCOUNTS PAYABLE	1,244.50	
	008-989				CASH		1,244.50
	008-990						
					FUND TOTAL	1,244.50	1,244.50
010	FOOD SERVICE	2025 12	363	12/05/2025	ACCOUNTS PAYABLE	84.70	
	010-989				CASH		84.70
	010-990						
					FUND TOTAL	84.70	84.70
014	AIR POLLUTION CONTROL	2025 12	363	12/05/2025	ACCOUNTS PAYABLE	107.59	
	014-989				CASH		107.59
	014-990						
					FUND TOTAL	107.59	107.59

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FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY		
005	W I C PROGRAM	16,298.08	
007	BOARD OF HEALTH		279.99
008	VITAL STATISTICS		14,581.30
010	FOOD SERVICE		1,244.50
014	AIR POLLUTION CONTROL		84.70
			107.59
	TOTAL	16,298.08	16,298.08

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

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INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC					
634480 12/10/2025 PRID 1131 CHASE CARD SERVICES	913924	12/08/2025	25000581	H631	3,681.89
Invoice: NOVEMBER 25 POSTAGE	3,681.89 00700761 755	NOVEMBER 25 POSTAGE			
		POSTAGE FOR LCGHD			
		OTHER EXPENSES			
Invoice: NOVEMBER 25 STAPLES	913925	12/08/2025	25000577	H631	791.29
	791.29 00700761 755	2025 BLANKET PO FOR STAPLES			
		OTHER EXPENSES			
Invoice: *1MWLCII6	*1MWLCII6	12/08/2025	25001545	H631	49.00
	49.00 00700761 755	ACCESSIBLE WEB PLUGIN YEARLY SUBSCRIPTION			
		OTHER EXPENSES			
Invoice: 118991500	118991500	12/08/2025	25002611	H631	5.99
	5.99 00700761 755	BLUEHOST WEBHOST			
		OTHER EXPENSES			
Invoice: VP_58R88WDW	VP_58R88WDW	12/08/2025	25006374	H631	57.97
	57.97 00700761 755	VISTAPRINT - BUSINESS CARDS			
		OTHER EXPENSES			
Invoice: INV02592897	INV02592897	12/08/2025	25001816	H631	988.86
	988.86 00700761 755	LCGHD BAMBOO			
		OTHER EXPENSES			
Invoice: DEC 25 BILL	DEC 25 BILL	12/08/2025		H631	160.00
	160.00 00500761 755	AUTOPAY ACCT 132152001			
		OTHER EXPENSES			
Invoice: INV02599540	INV02599540	12/08/2025	25006316	H631	266.88
	266.88 00700761 755	GPH BAMBOO REMAINING FY25			
		OTHER EXPENSES			
Invoice: NOV 25 GPH STAMPS	NOV 25 GPH STAMPS	12/08/2025	25000580	H631	2,029.99
	2,029.99 00700761 755	POSTAGE FOR GEAGA PUBLIC HEALTH			
		OTHER EXPENSES			
Invoice: 111-2802011-1199430	111-2802011-1199430	12/08/2025	25005218	H631	34.95
	34.95 00700761 755	WIC BREASTFEEDING SUPPLIES FROM AMAZON			
		OTHER EXPENSES			
CHECK				634480 TOTAL:	8,066.82

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





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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	719	12/10/2025	CASH	8,066.82	
					CASH		8,066.82
					FUND TOTAL	8,066.82	8,066.82
005	W I C PROGRAM 005-989 005-990	2025 12	719	12/10/2025	ACCOUNTS PAYABLE	160.00	
					CASH		160.00
					FUND TOTAL	160.00	160.00
007	BOARD OF HEALTH 007-989 007-990	2025 12	719	12/10/2025	ACCOUNTS PAYABLE	7,906.82	
					CASH		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		
005	W I C PROGRAM	8,066.82	160.00
007	BOARD OF HEALTH		7,906.82
	TOTAL	8,066.82	8,066.82

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