

AGENDA
BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT
June 15, 2026

- 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 May 11, 2026
- 4.0 Health District Staff Reports
 - 4.01 Clinical and Community Health Services Report
 - 4.02 Environmental Health Report
 - 4.03 Finance and HR Report
 - 4.04 Women, Infants and Children (WIC) Report
 - 4.05 Population Health & Emergency Planning Report
 - 4.06 Health Commissioner's Report
- 5.0 Committee Meetings
 - No Reports
- 6.0 Old Business
 - 6.01 Board of Health Tracking

7.0 New Business

7.01 Resolutions

7.01.01 Certification of Monies, Resolution 26-06-07-01-01-100

7.01.02 Increase/Decrease Appropriations, Resolution 26-06-07-01-02-100

7.02 Permission to Submit FY27 WIC's Supplemental Food and Nutrition Education Program Grant, \$1,073,000

7.03 Permission to Accept the Tobacco Use Prevention & Cessation Grant, \$108,800.00

7.04 Request for Legal Action for Homeowners Who Are Non-Compliant with Their 1-Year Operation and Maintenance Permit

7.05 Request for Legal Action Against Rafael Angel Mercado Nolasco

7.06 Request for Legal Action Against Berean Four LLC

7.07 Request for Legal Action Against GP Hotel Ohio LLC

7.08 Request for Legal Action Against Non-Compliant NPDES Homeowners

7.09 Request for Legal Action Against Non-Compliant HSTS Homeowners

7.10 Request for Legal Action Regarding Failure to Connect to Sanitary Sewer

7.11 Resolution of Appreciation for Ron Graham

7.12 Executive Session

7.13 Resolution of Appreciation for Patricia Murphy

8.0 Adjournment

1.0 Call to Order

The regular meeting of the Board of Health of the Lake County General Health District was called to order at 3:00 p.m. on Monday, June 15, 2026, 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	Steven Karns	Patricia Murphy
Rich Harvey	Dr. Joseph Kessler	Randy Owoc
Beth Horvath	Richard Lowery	Filippo Scafidi
Nikolas Janek	Dr. Douglas Moul	David Valentine

Absent: Lindsey Virgilio

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

Also present from the Health District staff:

Dawn Cole	Anne Lustig	Gina Parker
Heather DiCioccio	Bert Mechenbier	Jessica Wakelee
Adam Litke	Paula Morales	

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 June 10, 2026, was made by Health Commissioner Adam Litke.

3.0 Board of Health

3.01 Approval of Minutes

David Valentine moved and Richard Lowery seconded a motion that the minutes of the May 11, 2026, 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:

- Director of Nursing (DON) continuing to work both nursing and communicable disease roles, and is learning Complex Medical Help (CMH) along with Paula Morales, attending epi-appropriate regional, state, and federal virtual meetings.
- DON visited off-site storage area to review archived materials to identify past practices that need pulled forward. Review of the stored material will be ongoing.
- DON continuing to inventory clinic supplies, assessing status of supplies necessary to safely run a nursing/health-related clinic. Outdated clinic supplies (needles, syringes, etc.) have been catalogued and most were donated to Lakeland College, Kent State University Ashtabula, and Willoughby-Eastlake's respective nursing programs for training purposes. Additional supplies are set to expire by the end of 3rd quarter 2026, and the schools of nursing will be notified to assess interest.
- DON continuing to orient with new Complex Medical Help (CMH) nurse to CMH process to prevent siloing of the role.
- DON met with Lorain County's DON to understand how their department is run and the expected role of a DON. She met with their immunization clinic lead, learned how their CMH FTEs are determined, and spent time reviewing eClinical Works (EMR) in the real world. She also met with the director at Lake County Free Clinic about using space for Immunization clinics to have other BLS (Basic Life Support) / ACLS (Advanced Cardiovascular Life Support) trained staff nearby if needed.

4.01.02 Trainings and Meetings

- 5/4/2026: Diane Keep & Heather DiCioccio attended Ohio American Academy of Pediatrics (AAP) Safe Sleep Champion's Webinar
- 5/5/2026: Diane Keep attended Public Health & Safety Committee meeting (virtual): Re-entry from Incarceration

- 5/5/2026: Heather DiCioccio & Melissa Kimbrough attended a planning meeting on the Community Baby Shower at the Painesville WIC office. Community Baby Shower to be held October 11, 2026 at Harvey High School and will be welcoming families from Lake, Geauga, and Ashtabula Counties.
- 5/8/2026: Heather DiCioccio & Nate Stadler attended regional NEO Epidemiology/Public Health meeting (in-person)
- 5/11/2026: Diane Keep hosted Geauga Public Health's Drug Overdose and Suicide Fatality Review (DOSFR) Committee meeting; Heather DiCioccio attended.
- 5/12/2026: Diane Keep attended Drowning Prevention Subcommittee meeting through Child Injury Action Group (virtual)- focus on underwater search and recovery units. Also attended quarterly CIAG general virtual meeting.
- 5/13/2026: Diane Keep attended Ohio Prevention Network Harm Reduction Committee Meeting.
- 5/15/2026: Nate Stadler & Heather DiCioccio attended NEO Coalition's Multidrug-Resistant Organisms (virtual)
- 5/19/2026: Paula Morales attended Ohio's 5th Annual Childhood Cancer Summit (virtual)
- 5/21/2026: Diane Keep & Heather DiCioccio attended Cuyahoga County's Data Days event in-person, topic Fetal, Infant, and Child Fatality Review; networking with local physician and public health contact to understand the requests being made to their teams regarding families in Lake County.
- 4/21/2026: Diane Keep attended National Center Office Hours-Building Support for
- 5/27/2026: Diane Keep attended Ohio Injury Prevention Partnership Community of Practice webinar
- 5/28/2026: All attended CDC's COCCA call on the current Ebola outbreak.

4.01.03

Other Programs

Vaccination Clinics

- Immunizations/vaccines are being offered by appointment only for those without health insurance or whose insurance does not cover vaccines (underinsured). While this has not been advertised yet, the DON was able to see 6 people in May, 10 vaccines provided.
- The Ohio Department of Health's Vaccines For Children (VFC) program will be conducting a site-specific visit on June 18th, 2026 to assess our compliance with the program.

Trade names	1/12/2026 LCGHD	2/9/2026 LCGHD	2026 April trial-run (1 week)	2026 May Appt on	2026 Totals
People served	2	3	4	6	15
Daptacel				1	1
Infanrix					
Engerix-B		1			1
Recombivax HB					
Garadasil 9		1			1
Influenza	2	2	2		6
MMR II				1	1
Priorix					
MenQuadfi		1			1
Bexsero				1	1
Trumenba				1	1
Prenar 20				1	1
Ipol		1		1	2
Adacel		2	2	1	5
Boostrix					
Varivax		1			1
Kinrix			1	1	2
Quadracel				1	1
Vaxelis				1	1
Proquad			1	1	2
Vaccines administered	2	9	6	10	27

Complex Medical Help (CMH)

- Paula Morales, RN and Heather DiCioccio completed the introductory training courses for CMH and attended additional training with the eClinical Works billing supervisor through the Local Public Health Services Collaborative, providing guidance on HOW to bill and submit claims for reimbursement. This training also supported billing/claims education for the immunization program. Paula has started assessing Lake County's CMH needs and developing her network of contacts to ensure families have the support or awareness of support.
- Paula also completed the online FEMA Incident Command modules (100, 200, 700, 800) to support POD and other incidents as needed.

Grants

- Get Vaccinated Ohio 2026-2027 grant submitted 3/8/2026 (up to \$51,485). Results will not be available until late June.

Community Events

No community events.

Lead Testing

No lead testing was performed in May. Planning for fall clinics has started with local partners.

Epidemiology

- Nate Stadler is actively networking with epidemiologists across the region to identify tools already in place that may support the work already being done.
- Continues to familiarize himself with the online tools utilized state-wide to track communicable diseases.
- Initiated training on Microsoft Power BI to develop dashboards that meet internal and community requests.
- Continues to work with county coroner on development of dashboards to support the community need for information.

Heather DiCioccio provided the following highlights:

- Introduced Paula Morales, the nurse for the Complex Medical Help program.

4.02

Environmental Health

4.02.01 **Division Director's Report**

4.02.01.01

Updates and Special Topics

Summer workers at LCGHD

Each summer LCGHD environmental health division hires summer help to assist in the mosquito, beach monitoring and stormwater programs. This year the mosquito program has 7 daytime staff, 4 spray drivers, and the beach and stormwater programs are sharing an employee. We try to hire college students with an interest in environmental science or health disciplines.

The beach staffer is responsible for collecting water samples and environmental data daily at both Fairport Harbor and Mentor Headlands beaches. The data includes information such as wave height, turbidity, rainfall, numbers of birds, wind speed, wind direction, and several other recorded variables that can potentially affect the water quality for swimming. This data is entered into a computer-based predictive model designed specifically for each beach and is then used to determine the probability of whether *E. coli* bacteria will be greater than the EPA health standard of 235 *E. coli* per 100 milliliters of sample.

Additional water samples are also taken 3 times per week and analyzed for *E. coli* levels and compared to the predictive models' results to evaluate the accuracy of the model. This information is valuable to the public as swimming in water contaminated with *E. coli* most commonly causes gastroenteritis, a stomach infection that leads to diarrhea, stomach cramps, and vomiting. In more severe cases, harmful strains can cause bloody diarrhea or life-threatening kidney failure known as hemolytic uremic syndrome (HUS).



The stormwater program job duties include locating and screening of outfalls (end of storm sewer system at waterway) in Mentor and throughout the communities that are members within the County. Ally has completed her training and has started collecting data in the field with our testing kits, meters and visually, then inputs her findings through our screening survey in the ESRI Maps app. This data tells us how the water quality is with parameters (i.e. Nitrates, Phosphates, Conductivity, pH, DO, etc.) being measured. This could indicate elevated numbers and a need for further investigating, leading to a possible illicit discharge. Ally may also need to take further samples to test for E. coli if warranted.



The mosquito staffer assigned to surveillance is responsible for setting and collecting the mosquito traps, identifying, packing and shipping the mosquitoes and record keeping. The larval crew members visit and inspect known areas of breeding, treat the area with our control product if needed and document their actions. They also respond to citizen complaints to inspect for breeding and educate the property owners about how to break the mosquito life cycle. Since they are on the road most of the day, they also assist with our rabies surveillance program and pick up roadkill and dispatched raccoons, skunks, fox and coyotes as needed. We also have adulticiding staff who drive the spray trucks at night. They are responsible for operating the spray units on predetermined routes as needed.



All these jobs are teaching scheduling, proper sampling protocol, standardized data collection techniques, sample analysis, decision making, team building, how to interact with the public, and personal responsibility. I've heard from a mother of a multi-year employee how his financial decision-making skills have improved since starting summer employment at LCGHD.

4.02.02 **Air Pollution Control Programs**

4.02.02.01 **Unit Supervisor's Report**

Air Pollution Control

Staff passed a PM 2.5 monitor audit conducted by the Ohio EPA at the Painesville site on May 4. The audits are an important part of the monitoring program as it verifies that the monitor is working correctly and accurately.

B. Mechenbier participated in a call with the Ohio EPA to discuss asbestos and open burning issues on May 14.

B. Mechenbier participated in a monitoring managers call with Ohio EPA and the other local air agencies on May 21.

Staff participated in a Technical Services Organization conference call on May 28. Topics included statewide issues with the new PM 2.5 dust monitors and logbook reviews.

4.02.03 **General Environmental Health Programs**

4.02.03.01 **Unit Supervisor's Report**

Food Safety

In May, the food staff completed 175 standard food inspections, 19 reinspections, 10 complaints, 5 pre-licensing inspections, 21 mobile inspections, 1 consultation, 5 temporary inspections, and 4 plan reviews. In addition, they completed 2 indoor pool inspections, 41 outdoor pool inspections, 47 pool equipment inventory inspections, 4 pool reinspections, 1 pool complaint, 1 temporary campground inspection, and 1 campground inspection.

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

C. Armstrong completed the Certified Pool Operator Course on 5/6. P. Stromp and A. O'Brien conducted the second day of ServSafe class on 5/6 at the GPH offices. E. Rinnder, C. Armstrong, A. Hilliard and C. Stromp attended the FDA Retail Program Standards Assessment Tool Track 3 Training on 5/8. A. Hilliard completed the FDA Self-Assessment Verification Audit Workshop for Standards 1-4 of the Retail Program Standards on 5/11. C. Stromp completed ODA Pesticide classes on 5/11. A late pool hearing was held on 5/14 and 5/28 for any unpaid pool operators. No one attended either meeting. Festivals inspected: Cinco de Mayo Festival and Willoughby Ribfest.

Housing

Lake County Elder Interdisciplinary Team

No report at this time.

Continuous Quality Improvement (CQI)

Food Program CQI

Food staff are providing educational information on chemical safety for food facilities during inspections. Previous data was showing an increase in the numbers of violations instead of the desired decrease. The effects of increased education on chemical storage may not have been affective, and the group reported another review of the data will be done prior to the next meeting scheduled for July 8th. The target for the second wave of education will be proper pesticide application, and a poster and plan will be presented in July.

Building Updates

The fire sprinkler company is scheduled to be on site on June 13 to install the backflow preventor on the fire sprinkler system. If all goes well, this will complete the front entrance project.

4.02.04 Vector-borne Disease Program

4.02.04.01

Unit Supervisor's Report

Mosquito Control

C. Armstrong has been busy preparing for the 2026 mosquito season. Staff have been hired and began orientation on May 27. The trucks have all been to the shop for annual maintenance and the sprayers have been calibrated by Clarke Mosquito on May 28. We are working on a schedule for social media posts for the summer.

4.02.05 Water and Waste Programs

4.02.05.01

Unit Supervisor's Report

Storm Water

Restaurant BMP (Best Management Practices) posters were distributed to six food service managers in May to educate on stormwater pollution sources and prevention. Each location can

use the poster to remind employees about the importance of keeping our waterways clean and for future trainings to employees.

Three investigations were conducted in May. Two commercial investigations were detected as illicit discharges and one was eliminated right away in Madison TWP. A sewage investigation in Concord Twp. continues towards elimination. Three other previous month's illicit discharges detected were eliminated in May as well.

Outfall screening has started for the season. Training of new staff and an intern started mid-May. 33 outfall screenings were completed in May and LCGHD will continue to screen throughout the summer when there has been 72 hrs. of dry weather (<.10" precipitation).

Our summer intern Allison Bonfiglio has started field screenings throughout the County.

The 2026 Ohio Stormwater Conference was attended by Kristen Fink May 6-8th in Sandusky. The conference will provided updates on environmental issues, new technologies, regulatory information and pollution prevention.

Sewage Treatment

Mid-May the EH Sewage and O&M Staff have begun to sample the NPDES household septic systems. Our staff will be conducting the sampling program for our entire household discharging septic systems in the NPDES program. We currently have over 800 discharging systems that must be sampled yearly to verify their performance and prevent pollution of the waters of the State. They will be sampling systems Monday through Thursday throughout the year. With having the wastewater lab in-house, we can sample all year long.

WPCLF/Water Pollution Control Loan Fund

Several new jobs (7) were posted in June to be bid on. Also 3 properties in Kirtland City will receive help with sewer connection fees. These properties are part of the Olde Town sewer project that is to be completed in 2026-2027. We can use up to 50% of the \$150,000 towards sewer connections for failing septic systems. We utilized all the 2025 monies and are now beginning to use the 2026 awarded funds.

Solid Waste

Monthly inspection conducted at the Lake County Solid Waste Facility Landfill in Painesville Township.

Water Quality

Bathing Beach

The beach program began on May 18th, and the recreation season officially started on Memorial Day. Staff has worked hard to update the predictive modelling program that we utilize to predict when the lake water may pose a bacterial hazard to swimmers. Results of our daily survey of the beaches and sampling is posted on the Ohio Department of Health's BeachGuard, US Geological Services NowCast, and the LCGHD websites.

Allison Bonfiglio is our summer EH Technician/intern for this summer. She will be performing most of the beach duties including surveying/sampling the beaches at Headlands State Beach Park and Fairport Harbor Beach Park as well as entering all the data into the modelling program.

The bathing beach pages on our website were updated and redesigned in 2025 to provide user friendly information to beach goers. Links to the ODH BeachGuard, USGS Nowcast, and the LCGHD website.

4.02.06 Board Action Status

Note: New entries are bold faced

Program	Name	Pol. Sub.	BOH Ref. Date	Status

Bert Mechenbier provided the following highlights for Dan Lark:

- *Explained how summer help is beneficial to the Environmental Health programs.*
- *The sprinkler backflow has been installed for the front entrance. A walkthrough with the architect is still needed.*
- *Reviewed the June 13, 2026, incident at Lubrizol in which a tank truck overheated. Lubrizol's fire department and HAZMAT team were already on site and no injuries were reported.*
- *The hydrogen sulfide odors in the Woodhill Subdivision in Mentor are being investigated by the county to identify the source. It is believed to be coming from the sanitary sewers.*

Discussion:

Patricia Murphy asked if the incident at Lubrizol could count as a drill. Bert Mechenbier said it could not; however, a drill is scheduled for October.

Rich Harvey said the cooperation between Lubrizol, the fire department, and the health department allows for success.

4.03

Finance and HR Director's Report

4.03.01

Miscellaneous

1. Calendar year 2025 audit has been completed and an exit conference was held on June 5, 2026.

4.03.02

Employment

1. Open Position(s)
 - a. Registered Environmental Health Specialist
 - b. Environmental Health Technician
 - c. Registered Dietitian / Dietetic Technician
 - d. Finance Director
2. New Hires
 - a. None
3. Promotions
 - a. None
4. Lay-Offs / Terminations
 - a. None
5. Retirements
 - a. Ron Graham – Director of WIC – July 17, 2026
6. Resignations
 - a. Jesse Bacha – Registered Environmental Health Specialist – May 22, 2026
7. Job Abolishment
 - a. None
8. Cancelled Positions
 - a. None
9. Transfers
 - a. None

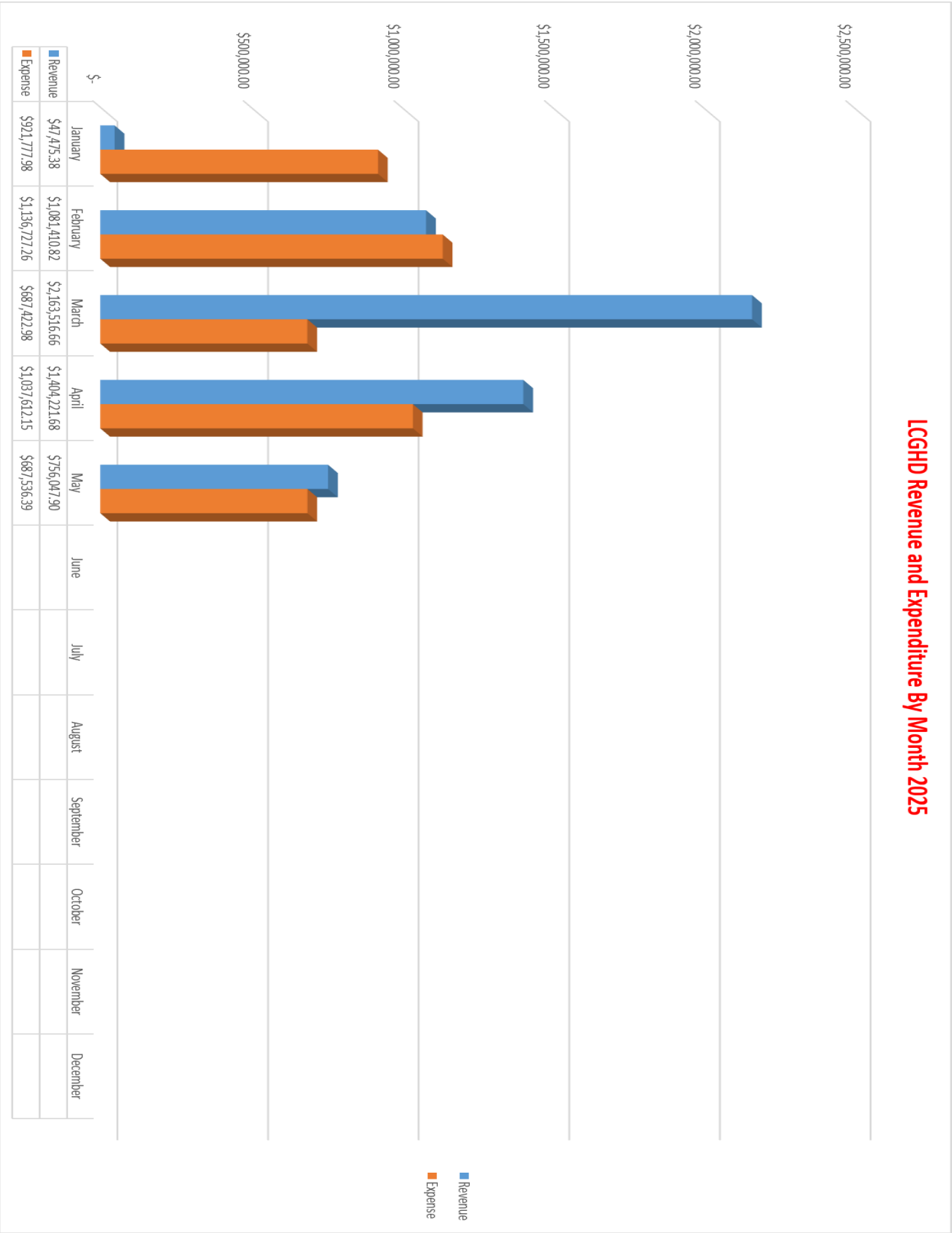
		May	
Fund #	Fund Name	2026	2025
001	Health Payroll Reserve Fund	\$ 490,672.58	\$ 512,982.98
002	Immunization Action Plan	\$ -	\$ 73,783.69
003	Manufactrd Homes, Parks, Camps	\$ 34,295.00	\$ 28,695.00
004	Water Systems	\$ 95,249.81	\$ 83,461.50
005	WIC	\$ 459,697.71	\$ 321,058.39
006	Swimming Pool	\$ 45,024.45	\$ 60,611.09
007	Board of Health	\$ 4,199,374.93	\$ 2,965,724.14
008	Vital Statistics	\$ 367,124.13	\$ 320,917.56
009	Tuberculosis Record Program	\$ 3,000.00	\$ -
010	Food Service	\$ 941,819.76	\$ 872,574.17
011	Health Promotion and Planning	\$ -	\$ 154,481.03
012	Health Budget Stabilization Fund	\$ 500,000.00	\$ 500,000.00
013	Public Health Nursing	\$ 177,996.07	\$ 123,047.87
014	Air Pollution Control	\$ 47,829.11	\$ 73,192.35
015	Solid Waste Site	\$ 180,943.06	\$ 253,449.30
016	Help Me Grow	\$ -	\$ -
017	Public Health Infrastructure	\$ 263,910.31	\$ 396,244.24
018	Safe Community Program	\$ 58,781.71	\$ 78,124.64
019	Ryan White Title I	\$ -	\$ -
020	HIV Prevention Grant	\$ -	\$ 18,655.45
021	Child and Family Health Services	\$ -	\$ 1,218.86
022	Drug Free Communities	\$ 97,054.86	\$ -
023	Sewage Treatment Systems	\$ 810,502.05	\$ 724,718.61
024	Retainage	\$ 5,631.19	\$ 5,359.76
025	Carol White Grant	\$ -	\$ 3,794.84
026	Permanent Improvement	\$ 656,357.51	\$ 868,275.90
027	FDA Food Service	\$ 93,610.54	\$ 93,610.54
028	Tobacco Use Prevent & Cessation	\$ 227,710.02	\$ 257,000.71
029	Office of Health Policy & Performance Improvement	\$ 276,868.51	\$ 162,289.70
997	AFLAX/Voya	\$ 1,734.55	\$ 1,734.55
Total Cash		\$ 10,035,187.86	\$ 8,955,006.87

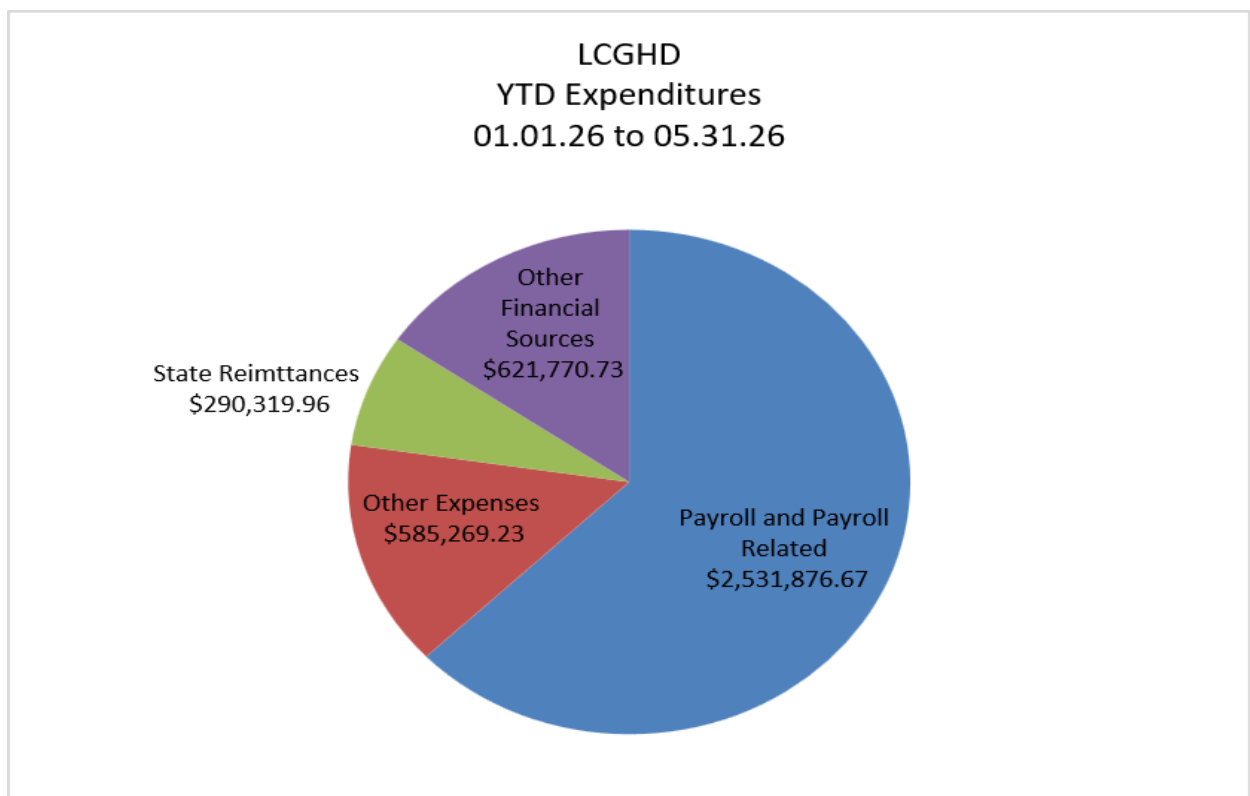
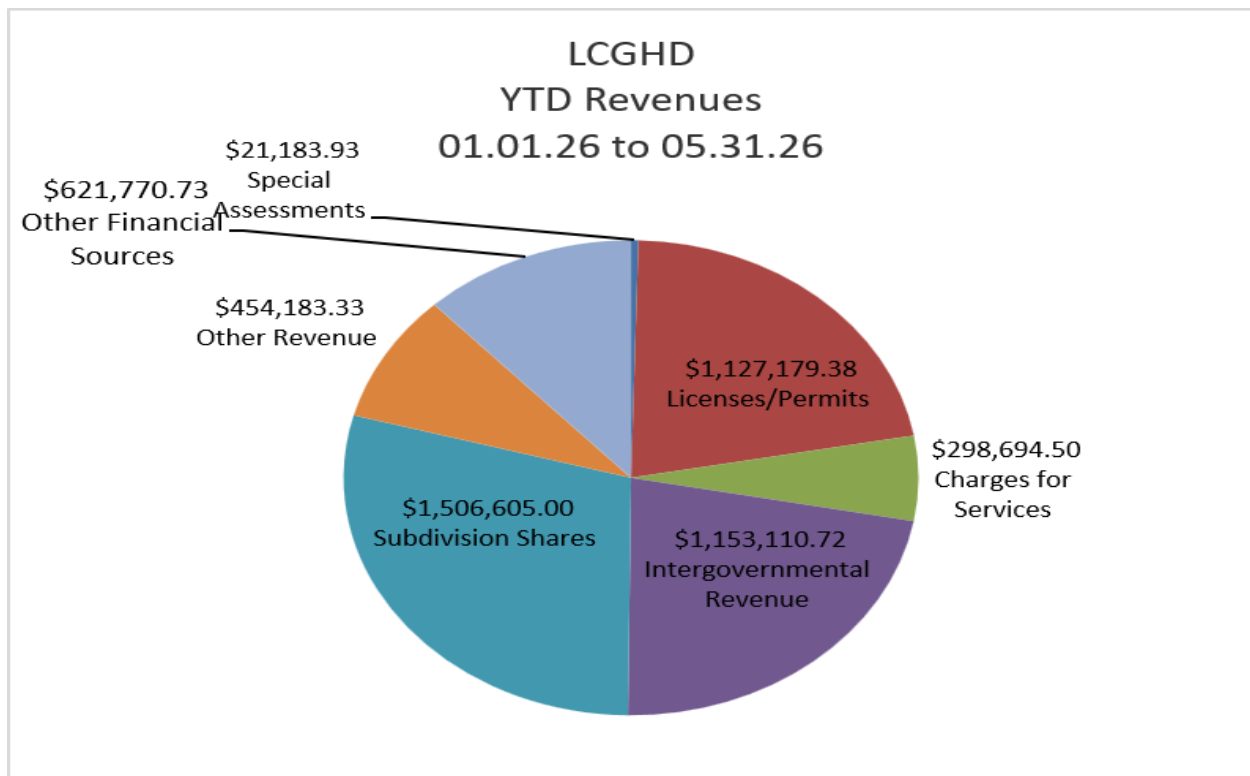
Notes to above chart:

General Fund

The general fund balance is significantly higher in May 2026 compared to May 2025 due to payments from Geauga Public Health (GPH) being received that cover much of calendar year 2025. GPH is working on another large payment that will be processed in the next 1-2 months.

LCGHD Revenue and Expenditure By Month 2025





Lake County General Health District		5.31.2026			
All Funds		Budget	Actual	% Budget	YTD Less Budget
Revenues					
Special Assessments	\$	60,000.00	\$ 21,183.93	35.31%	\$ 38,816.07
Licenses/Permits	\$	1,325,475.00	\$ 1,127,179.38	85.04%	\$ 198,295.62
Vital Statistics (Charges for Services)	\$	483,868.00	\$ 298,694.50	61.73%	\$ 185,173.50
Intergovernmental Revenues	\$	2,340,027.00	\$ 1,153,110.72	49.28%	\$ 1,186,916.28
Subdivision Shares	\$	3,013,211.00	\$ 1,506,605.00	50.00%	\$ 1,506,606.00
Other Revenue	\$	2,163,847.00	\$ 454,183.33	20.99%	\$ 1,709,663.67
Other Financial Sources	\$	878,271.00	\$ 621,770.73	70.79%	\$ 256,500.27
	\$	10,264,699.00	\$ 5,182,727.59	50.49%	\$ 5,081,971.41
Disbursements					
Salaries	\$	4,529,367.00	\$ 1,839,758.11	40.62%	\$ 2,689,608.89
Fringe Benefits	\$	1,766,881.00	\$ 692,118.56	39.17%	\$ 1,074,762.44
Other Expenses	\$	2,663,144.00	\$ 585,269.23	21.98%	\$ 2,077,874.77
Equipment	\$	40,000.00	\$ -	0.00%	\$ 40,000.00
State Remittances	\$	358,200.00	\$ 290,319.96	81.05%	\$ 67,880.04
Other Financial Uses	\$	867,170.48	\$ 621,770.73	71.70%	\$ 245,399.75
	\$	10,224,762.48	\$ 4,029,236.59	39.41%	\$ 6,195,525.89
		Beginning Fund Balances 01.01.26	\$ 8,881,696.86		
		Ending Fund Balances 05.31.26	\$ 10,035,187.86		
		Less Encumbrances at 05.31.26	\$ 564,009.04		
		Unencumbered Fund Balances 05.31.26	\$ 9,471,178.82		

Adam Litke provided the following highlights:

- Ron Graham will be retiring on July 17, 2026.
- The position of Finance Director has been posted. Adam will continue to handle HR responsibilities.
- The sanitarian who recently resigned left for a job closer to home.

4.04

Women, Infants and Children (WIC)

4.04.01

Division Director's Report

Meetings and Trainings attended:

State WIC Call – 5/4/26 and 5/18/26

Lake/Geauga WIC Staff Meeting – 5/18/26

Divisional Quality Improvement Activities:

We continue to monitor our appointment show rate, particularly of High Risk individuals.

National WIC Program Overview:

The Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) is a federal initiative providing nutrition education, food, and support to low-income, nutritionally at-risk women, infants, and children under age 5.

WIC served ~6.7M monthly participants in 2024, representing about 41% of all US infants.

Benefits include vouchers for healthy food (fruits, vegetables, formula), and it is not a welfare program, but a health-focused intervention.

Key WIC Program Facts:

- **Eligibility:** Pregnant, postpartum, or breastfeeding women, infants, and children up to age 5 with incomes of the federal poverty guidelines.
- **Benefits:** Participants receive an EBT card for nutritious foods (milk, eggs, cheese, yogurt, fruits, vegetables, juice, whole grains, and iron-fortified formula/baby food).
- **Services:** Beyond food, WIC offers nutrition counseling, health referrals, and breastfeeding support, including peer counseling.
- **Impact:** Studies indicate WIC improves birth outcomes, reduces infant mortality rates, decreases child anemia, and increases immunization rates.
- **Coverage:** In 2024, the program supported about 6.7 million participants monthly, including roughly 41% of all infants in the U.S.
- **Cost:** Federal spending on WIC in FY2024 was approximately \$7.2 billion.
- **Administration:** While federally funded by the USDA, it is administered by states.

4.04.02

Women, Infants and Children (WIC) Unit Report

Nutrition Education/Other Updates

This year, Lake/Geauga WIC has decided to opt out of providing the additional Farmers Market Nutrition Program (FMNP) coupons offered by State WIC. Some changes have been made to the program, requiring a change to electronic benefits instead of paper coupons, like it has been in years previously. This new format is something that many of our market vendors have voiced concerns over, since many of them do not use electronic systems that would be compatible with the new coupon method. Additionally, funding for the FMNP coupons has been drastically cut. Last year we were offered 65 coupons for Lake and Geauga counties – where we serve close to 3,000 people total. Because of the decrease in funding, and changes to the FMNP benefits, Lake/Geauga WIC has decided not to participate this year. We have addressed our concerns with FMNP staff at the State WIC level and hope that we will be able to participate again in future years!

Breastfeeding Update

At our May staff meeting, Ashley Anderson led our annual breast pump training, and reviewed our breastfeeding policies regarding pump distribution through WIC. This training is given once per year to update new and current staff on the pumps that WIC is able to provide for breastfeeding mothers. We also reviewed our policy for recording breastfeeding notes – so that information is properly shared with our breastfeeding peers.

Ashley Anderson is also continuing to lead our monthly breastfeeding support group. To help promote and recruit participants to attend, she has created flyers with a QR code that leads to a new website where participants can confirm their attendance for the support group as well as schedule 1:1 breastfeeding appointments!

Breastfeeding Grant Updates

During the month of May, Ashley Anderson has continued to support breastfeeding environments throughout the community. Though the Breastfeeding in the Workplace Grant, Ashley reached out to 11 more businesses regarding breastfeeding policies, and conducted 5 on-site visits to assess their lactation spaces.

Under the Community Partnership Collaborative grant, Ashley Anderson has created a 10-page educational booklet titled “Breastfeeding Basics”. This resource covers essential breastfeeding



information for new mothers to successfully start their breastfeeding journey. Distribution of the booklet to local hospitals is set to begin in late June!

Breastfeeding Initiation Rates on 6/1/26

Painesville	71.47%
Willoughby	67.95%
Chardon	79.55%
Middlefield	33.33%

Currently Breastfeeding Rates on 6/1/26

Painesville	39.18%
Willoughby	34.62%
Chardon	63.64%
Middlefield	16.67%

State WIC Updates

Clinic Caseload: May 2026

CLINIC	FY26 Assigned Caseload	May Caseload	% Caseload
Painesville	1,650	1,494	90.5%
Willoughby	1,013	1,080	106.6%
Chardon	250	251	100.4%
Middlefield	105	112	106.7%
Caseload	3,018	2,937	97.3%

Clinic Show Rate: May 2026

CLINIC	December Show Rate	January Show Rate	February Show Rate	March Show Rate	April Show Rate	May Show Rate
Painesville	69%	78%	93%	89%	81%	88%
Willoughby	65%	70%	81%	88%	89%	88%
Chardon (G)	76%	78%	83%	83%	84%	79%
Middlefield (G)	60%	66%	75%	91%	92%	100%

Clinic Activity in: May 2026

Activity	Scheduled	Attended	Show Rate %
Re-certification	138	121	87.7
Certification	238	214	89.9%
Individual Education	655	567	86.6%
High Risk	114	100	87.7%

One of our goals for FY26 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%	63%	67%	83%	89%	78%	88%				

Adam Litke provided the following highlights for Hadassah Wengert:

- *Hadassah Wengert has been appointed Interim Director of WIC.*
- *The audit exit conference has taken place. A policy is needed, which will be completed as the manuals are currently being updated and reviewed.*

4.05

Population Health and Emergency Planning

4.05.01

Population Health Coordinator

Christine Margalis continued to assist staff with wrapping up required grant deliverables, ensured the timely completion of required expenditure reports, and prepared to familiarize herself with the v2026 Public Health Accreditation Standards and Measure which are due for release on July 1st. Monthly expenditure reports were completed for both the Geauga County

and Lake County Safe Communities grants as well as the Creating Healthy Communities grant. Continuation grant applications were submitted in May for both Safe Communities grants. For the grant year beginning October 1st, both Lake and Geauga Counties are eligible for \$38,500 each to promote required traffic safety messaging. This eligible award amount is directly tied to the three-year traffic fatality average per county. LCGHD did receive its notice of award for the Tobacco Use & Prevention Cessation grant in the amount \$108,000. The new grant year begins July 1st and required deliverables continue to be focused on policy, systems and environmental changes intended to reduce tobacco and nicotine use amongst youth, individuals with behavioral health conditions and individuals living within Ohio's identified Health Improvement Zones. This currently includes all of Painesville, and portions of Madison Township and Eastlake.

On May 21st, Christine Margalis attended a webinar hosted by the Public Health Accreditation Board (PHAB) designed to begin preparing health departments for the transition to v2026. LCGHD's reaccreditation window opens up on January 1st, 2029, so it will be using the new version. The newer version of the Standards and Measures expands time frames for some required documents, broadens the types of documentation that will be accepted, and most usefully, allows for some reaccreditation requirements to be submitted early as part of the required annual reports. Additionally, accredited health departments will go back to being assigned a dedicated Accreditation Specialist from PHAB who will be able to provide technical assistance throughout the cycle. The Board of Health will receive a presentation on the new accreditation standards at its July meeting.

Christine Margalis continued to represent LCGHD at a variety of Lake County events including Lubrizol's Community Advisory Panel meeting on May 19th, the United Way of Lake County Annual meeting on May 20th, and the Leadership Lake County Leader of the Year Dinner and Graduation on May 27th. At the United Way of Lake County Annual Meeting, Christine was recognized as the organization's 2025 Matt Logies Ambassador Award for her volunteerism, advocacy, and service to Lake County.

4.05.02

Health Education

Tobacco Use Prevention and Cessation Program

Christine Schriefer and Nora Larson continue to advance TU26 deliverables while maintaining consistent communication with partners on projects for both the current and upcoming grant years. Following the award of the TU27 Notice of Award (NOA), planning for upcoming activities is underway. Efforts to engage partners have also begun early to secure commitments and support for TU27 initiatives. In May, Christine and Nora attended the Perry Local School District Board meeting to present and discuss proposed updates to the district's tobacco policy. They also met with the Director of Student Services to conduct a more detailed review of the policy. During that meeting, the district's tobacco policy score was assessed, and recommendations were provided to strengthen the policy and improve future scoring results.

Christine compiled and shared the TU26 Community Tobacco Survey findings with the community, highlighting an increase in reports of secondhand smoke exposure at outdoor events compared with the previous survey that was done in TU23. The second media campaign was successfully completed, and campaign posters promoting the Ohio Tobacco Quitline were distributed to community partners. The Health Optimization Tobacco Workgroup partnership with NAMI completed another great year. During the last workgroup meeting, the Strategic plan was discussed in regard to the activities that will be completed in the TU27 grant year. Our ODH consultant provided some recommendations on objectives and activities based on past completed activities.

Meetings/Trainings/Initiatives Attended by Christine Schrieffer:

- 5/5- Webinar: “Behavioral Health and Tobacco Product Use: Addressing Disparities, Improving Outcomes”
- 5/6- Webinar: “Engaging the Faith Community”
- 5/11- Attended the Perry Local School District Board Meeting
- 5/13- Webinar: “Partnering for Success: Strategic Approaches to Community Collaboration”
- 5/13- TU26 Monthly TA call
- 5/19- Webinar: “What do we know about vaping & what do we do about it?”
- 5/21- Webinar: “World no tobacco day”
- 5/26- Meeting with Perry Local School- Director of Student Services
- 5/28- Lake County Tobacco Cessation Health Optimization Meeting
- 5/29- Webinar: “3rd Annual Research Symposium on Tobacco and the Environment”

Safe Communities

The Safe Communities grant planned and communicated with local stakeholders and law enforcement for current and future events. Nora Larson partnered with Mentor law enforcement for the Buckle Down events at two local Lake County McDonald’s locations on May 18th and 19th. Nora Larson also provided a resource table with educational materials and interactive activities at the Prom Blitz for Mentor High School students during lunches with the City of Mentor Police on May 5th, and presented information and awareness for the *Click It or Ticket It* (CIOT) campaign to the attendees at the D&S Automotive Annual Cars & Coffee for the CIOT kickoff and provided resources for community members on May 16th. Nora Larson attended the mandatory Ohio Traffic Safety Office (OTSO) meeting in Columbus for grantees, learning to use the informational dashboards available through OTSO and to apply them to our local counties. The Coalition expanded its network with a new contact at Perry and Fairport School who reached out to us as a resource to for safe driving campaign education.

Outside of Safe Communities, Nora presented at a Perry Board of Education meeting for tobacco policy initiative on May 11th, and continues to work with the board members and Director of Student Services, as well as providing them with recommendations to revise their policy to best protect and prevent tobacco/nicotine use throughout the school system for staff, students, and visitors. Nora Larson attended the Partnering for Success: Strategic Approaches to Community Collaboration training through the Ohio Coaching & Mentoring Network (OCAM) to further education on working with Lake County community members and stakeholders.

Meetings/Trainings/Initiatives Attended by Nora Larson:

- 5/5 Prom Blitz at Mentor High School
- 5/11 Presented at Perry Board of Education for Tobacco policy
- 5/13 Attended Partnering for Success: Strategic Approaches to Community Collaboration training
- 5/16 Click It or Ticket It campaign kickoff at D&S Automotive Annual Cars & Coffee
- 5/18 McDonald's Buckle Down event on Mentor Ave
- 5/19 McDonald's Buckle Down event on Broadmoor Rd
- 5/20 Mandatory Ohio Traffic Safety Office (OTSO) meeting in Columbus

Project DAWN

Christine Margalis attended the required bi-monthly Project DAWN meeting on May 13th. At the meeting, programs were notified that on Friday, April 24, 2026, SAMHSA issued a revision to its "Dear Colleague" letter (<https://www.samhsa.gov/sites/default/files/dear-colleague-letter-updated-hr-funding-guidance.pdf>). The updated guidance reflects new requirements associated with a Presidential Executive Order and includes additional items now classified as unallowable costs. Notably, the revision states that all drug testing strips, including fentanyl and xylazine test strips, are no longer allowable to purchase or distribute using SAMHSA funding. As a result, Ohio Department of Health is unable to purchase and distribute fentanyl and xylazine tests for local programs moving forward. Currently, LCGHD has less than 200 each of both types of strips in stock and is able to distribute them upon request until they are gone. Historically, requests for both types of strips have been minimal since LCGHD began distributing them in 2024.

Program Performance Project DAWN	May 2026	YTD 2026
Naloxone Kits Distributed to the Community	24	164
Naloxone Kits Placed for Emergency Access	0	3
Number of People Trained	12	62
Number of Known Reversals by Community Members	0	0
Number of Fentanyl Test Strips Distributed	35	126
Number of Xylazine Test Strips Distributed	10	39
Number of Kit Distributed to Law Enforcement Agencies	0	104
Number of Law Enforcement Administration Reported	0	1
Number of Lives Saved Reported by Law Enforcement	0	1

Creating Healthy Communities

May provided the turning point needed to move forward with some of this year's strategies. Tiffany Wurts met with Salvation Army to finalize plans for the introduction of a hydroponic garden system to their facility involving a program timeline and ordering all materials needed for the garden. This strategy will allow the students participating in their summer camp to learn about hydroponic gardening with the goal of growing into the next school year. The produce grown will go to the students who help maintain the garden and contribute to the Salvation Army's daily lunch for people experiencing homelessness.

Eastlake's Rt. 91 strategy also moved forward in May. Unfortunately, the City of Eastlake was not chosen for the AARP Community Challenge grant that Tiffany wrote to support initiatives on the walkway. However, the energy continues after the City of Eastlake decided they will still install a bench on the path near the Eastlake Senior Center. Also, Tiffany met with the Eastlake North High School art teachers and W/E Schools Board of Education Representatives to discuss the collaboration for an art project for the Rt. 91 bike path. They are interested in collaborating to develop student designed mile markers for the walkway with talk of further collaboration in the next grant year.

Lastly, Tiffany connected with Willow Praise Church and acquired confirmation from the Pastor to continue with the SWAP (Supporting Wellness at Pantries) initiative at their food pantry. Tiffany plans to follow up with Willow Praise in June to continue efforts.

Tiffany started the month by attending the Closing Retreat for Community Builders with Leadership Lake County and ended the month graduating the program. Tiffany represented LCGHD at the Eastlake Plant Swap and the United Way Hunger Coalition meeting. She attended the Lake County Opioid Alliance meeting to support efforts for Project Dawn, and lastly, Tiffany attended the first Painesville Farmers Market of the season to support CHC efforts with United Way from last grant cycle. While United Way has fully accepted ownership of the project for this season, Tiffany will volunteer/assist if needed. United Way will continue the SNAP access program this year and are discussing expanding in the years to come

Meetings/Trainings/Initiatives Attended by Tiffany Wurts:

- 05/04, Event, Community Builders Closing Retreat
- 05/07, Meeting, Hunger Coalition Meeting
- 05/11, Meeting, Salvation Army Hydroponic Garden Planning
- 05/12, Meeting, CHC All-Project Meeting
- 05/14, Meeting, North High School Walkway Project Discussion
- 05/16, Event, Eastlake Plant Swap
- 05/19, Training, Active Living Networking Call
- 05/21, Meeting Lake County Opioid Alliance
- 05/26, Meeting, Rt. 91 Project Discussion with City of Eastlake
- 05/27, Meeting, Food Pantry Project Discussion with Willow Praise Church
- 05/27, Event, Community Builders Graduation
- 05/28, Event, Painesville Farmers Market SNAP Project
- 05/28, Meeting, North High School Walkway Project Discussion

4.05.03

Emergency Preparedness Manager

With the grant year coming to a close at the end of June, the Preparedness Team has been wrapping up remaining deliverables and beginning work on projects to prepare for the start of the new grant year. These have included updates to the Continuity of Operations Plan (COOP), the Integrated Preparedness Plan (IPP) which details trainings and exercises conducted over the past year as well as a tentative schedule for the coming year, completing paperwork and reports

for an internal Legionella Outbreak tabletop exercise conducted in 2025, and preparing a tabletop exercise (TTX) and preparedness game for the coming year. Ms. Wakelee has also been working to complete additional Cybersecurity training to assist Chris Wilson with creating a Cybersecurity Preparedness Team to develop a preparedness and response plan for such threats.

On May 21, Jessica Wakelee attended a Stop the Bleed Training with members of the Lake County Medical Reserve Corps sponsored by the Northern Ohio Trauma System and Tri C as part of a Stop the Bleed Day event. The event included Stop the Bleed Training (teaching techniques to assist during traumatic injuries that include uncontrolled bleeding, including applying pressure, wound packing, and applying a tourniquet). In addition to the interactive class, Cleveland EMS offered an opportunity to apply tourniquet skills using bleeding simulators. The event also included a resource fair with other first aid and emergency resources such as naloxone, gun safety, and distracted driving exhibits. LCGHD hopes to partner with the Geauga County Medical Reserve Corps to bring similar trainings to Lake County for both units.

On May 13, Jessica Wakelee attended the final Leadership Lake County Signature Program (Quality of Life) Day. This included a presentation of group projects, a presentation by the Lake Metroparks, a visit to the Lake Erie Bluffs park, revisiting and updating a mind map created by the class during Orientation about envisioning an ideal Lake County, a visit to Club Molisani for a bocce ball lesson and tournament (scheduled for the Wickliffe I&A Club, relocated due to a water main break), a presentation about Lake County's wine industry and tour of Debonne Vineyards, and a presentation by Rabbit Run Theatre. Jessica Wakelee also attended the Leadership Lake County Graduation Celebration and graduated as part of the 40th Signature Class on May 27th. (Class photo below, provided by Leadership Lake County, LLC). Ms. Wakelee wishes to thank LCGHD and the Board for allowing her to participate in this program to learn more about how better to serve Lake County, make connections to improve collaboration and partnerships, and to learn how to become a stronger leader in her role.



On May 27th, Jessica Wakelee, Dawn Cole, Heather DiCioccio, and Nate Stadler met with the Ohio Department of Health to review and provide feedback for a Rapid Response Roster survey being designed by ODH to rapidly assess needs during a disaster and develop a quick roster of individuals with whom to follow up for monitoring. The survey aims to identify impacted individuals, their potential exposures or impacts, and get a better sense of the public health support needs and services that would be most needed/ appropriate.

4.05.04

Emergency Preparedness

Emergency Response Coordinator Dawn Cole developed and issued *PIO Highlights* e-mail listserv that included topics of interest to Public Information Officers (PIOs) in Ohio.

Ms. Cole assisted two new Lake County General Health District staff member complete Point of Dispensing (POD) Core Management Team Training and assisted one staff member in obtaining an Ohio Public Health Communications System (OPHCS) account. OPHCS is a secure, web-based, persistent messaging and alerting system used by the Ohio Department of Health (ODH) and its partners to provide 24/7/365 notifications and alerts.

Ms. Cole was approached by the ODH Office of Informatics, Data, Epidemiology, and Analytics to review their recently developed Ohio Rapid Response Roster (RRR), which is a survey and question bank for rapid, scalable, and systematic data collection in response to disaster events. The Emergency Preparedness Team and Epidemiologist reviewed the RRR and met with ODH and the Centers for Disease Control and Prevention (CDC) to provide feedback on May 27, 2026.

Ms. Cole represents Lake County on the Northeast (NEO) Ohio PIO Workgroup, which is being used as a pilot group to test Arclet, an online system that contains evidence-based messaging from leading organizations, customizable templates, built-in collaboration tools, and performance analytics. The Workgroup was recently mentioned in the online system's newsletter.

Public Information Events/Products	Date
Message on Hold: Medical Reserve Corps (<i>Dawn Cole</i>)	5/7/2026

Exercises/Meetings/Trainings Attended:

- All ODH/Local Health Department Together WeCaN (Biweekly Communication and News) Webinar sponsored by ODH in May.
- All Weekly Epi Discussion Series meetings sponsored by ODH in May.
- All National Weather Service Weekly Weather Briefings in May.
- Northeast Region II Healthcare Coalition Meeting and Monthly Coalition Trainings on May 1, 2026.
- Association of Ohio Health Commissioners (AOHC) Artificial Intelligence (AI) Training Series – Session 1: AI Fundamentals and Framework (May 6, 2026) and Session 2: AI Functions and Prompt Engineering (May 20, 2026).

- Spokesperson Strategy and Practice (May 7, 2026), and Rad Response in Action: Combating Sensational Headlines (May 28, 2026) sponsored by the National Nuclear Security Administration.
- Regional Epi/Public Health and NEO PIO Workgroup meetings on May 8, 2026.
- BioWatch Quarterly Webinar sponsored by the United States Department of Homeland Security on May 11, 2026.
- May Office Hours sponsored by ODH on May 19, 2026.
- Clinician Outreach and Communication Activity (COCA) Call, What Clinicians Should Know about Ebola Bundibugyo Virus sponsored by the United States Centers for Disease Control and Response on May 28, 2026.

Quality Improvement Updates

No updates at this time.

4.05.05

Epidemiology

Outbreaks Reported in May

Disease	Setting/ Type	Total Cases	Status
		No outbreaks reported	

May Syndromic Surveillance Anomaly Investigations

Date	Type	Outcome
5/17/26	Rash	No consistency between types of skin lesions nor sites of lesions (i.e. oral vs skin lesions). No discernable trends in age, sex, area of residence. Not of public health concern.
5/19/26	Edema	Some consistency in types of edema. After correction for edema where underlying cause is not of public health concern (i.e. pregnancy, CHF, diabetes, acute injury), cases were below threshold. Not of public health concern.
5/19/26	Constitutional	No consistency in the nature of constitutional symptoms, and no underlying trends in age, sex, area of residence. Not of public health concern.

The following are counts of reportable diseases for Lake County, by event date, through May 2026. Event Date, which is the earliest known date associated with a given case, could be the date of symptom onset, date tested, date of test result, or date reported to the Health Department. Since this number can be a moving target throughout the course of a case investigation where more information is learned, numbers represent a snapshot in time when this report is prepared and may fluctuate. Please note that COVID-19 and RSV-related hospitalizations first became reportable on October 1, 2025, so numbers reported for 2025 represent a partial year.

Enteric Diseases

Reportable Disease	Class	2023	2024	2025	2026 YTD	New in May
Campylobacteriosis	B	32	35	33	5	1
Cryptosporidiosis	B	6	6	5	0	0
Cyclosporiasis	B	1	2	0	0	0
E.coli, Shiga Toxin-Producing and Hemolytic Uremic Syndrome	B	10	13	5	3	1
Giardiasis	B	7	12	5	1	0
Listeriosis	B	1	1	2	0	0
Salmonellosis	B	31	29	39	8	0
Shigellosis	B	9	12	11	1	0
Vibriosis, not Cholera	B	1	1	0	0	0
Yersiniosis	B	1	5	0	0	0
TOTAL		99	116	100	18	2

Hepatitis

Reportable Disease	Class	2023	2024	2025	2026 YTD	New in May
Hepatitis B, Acute	B	0	2	2	0	0
Hepatitis B, Chronic	B	23	26	15	8	1
Hepatitis C, Acute	B	1	2	0	0	0
Hepatitis C, Chronic	B	80	58	78	22	3
Hepatitis C, Perinatal Infection	B	1	0	0	0	0
TOTAL		105	88	95	30	4

Sexually Transmitted Infections (STIs)

Reportable Disease	Class	2023	2024	2025	2026 YTD	New in May
Chlamydia	B	481	522	487	194	27
Gonorrhea	B	132	119	117	55	11
Syphilis	B	11	8	7	5	0
TOTAL		624	649	611	254	38

Vector-borne/Zoonotic Diseases

Reportable Disease	Class	2023	2024	2025	2026 YTD	New in May
Lyme Disease	B	14	14	31	4	0
Malaria	B	1	0	0	0	0
Spotted Fever Rickettsiosis	B	0	0	1	0	0
West Nile Virus Disease/ Current Infection	B	0	0	1	0	0
TOTAL		15	14	33	4	0

Vaccine Preventable Diseases

Reportable Disease	Class	2023	2024	2025	2026 YTD	New in May
COVID-19 Associated Hospitalization	B	---	---	77*	111	4
Haemophilus influenzae, Invasive Disease	B	9	8	3	2	0
Influenza-associated Hospitalization	B	84	207	470	143	1
Influenza-associated Pediatric Mortality	B	0	1	0	0	0
Influenza – ODH Lab Results	B	26	22	16	9	0
Meningococcal Disease	A	0	1	0	0	0
Pertussis	B	9	5	8	2	0
Streptococcus pneumoniae, Invasive Disease, Antibiotic Resistance Unknown or Non-resistant	B	12	19	14	3	0
Streptococcus pneumoniae, Invasive Disease, Antibiotic Resistant/ Intermediate	B	1	1	2	5	0
Varicella	B	3	6	5	3	0
TOTAL		144	270	595	278	5

Other Reportable Diseases

Reportable Disease	Class	2023	2024	2025	2026 YTD	New in May
Candida Auris (C. Auris)	B	10	3	13	2	1
C. Auris Colonization Screening	B	0	0	3	1	0
Carbapenemase-Producing Organisms (CPO)	B	20	33	40	7	1
Coccidiomycosis	B	0	0	1	0	0
Legionellosis (Legionnaire's Disease)	B	13	13	21	3	0
Leptospirosis	B	1	0	0	0	0
Meningitis, Aseptic/Viral	B	5	7	7	0	0
Meningitis, Other Bacterial	B	2	1	1	1	1
Mpox	B	2	1	2	0	0
Respiratory Syncytial Virus (RSV)-Associated Hospitalization	B	---	---	5*	106	3
Streptococcal Disease, Group A, Invasive	B	17	20	16	8	2
Streptococcal Disease, Group B, in Newborn	B	1	1	2	1	0
Tuberculosis (TB) and Latent TB in Child <2 Yrs	B	0	3	1	0	0
TOTAL		71	82	112	129	8

Reportable Diseases with Zero Cases in Lake County since at least 12/31/2022:

Reportable Disease	Class	Type
Anaplasmosis	B	Vector-borne/ Zoonotic
Anthrax	A	Vector-borne/ Zoonotic
Babesiosis	B	Vector-borne/ Zoonotic
Botulism (foodborne)	A	Enteric

Reportable Disease	Class	Type
Botulism (wound or infant)	A	Other Reportable Disease
Brucellosis	B	Other Reportable Disease
Chancroid	B	STI
Chikungunya	B	Vector-borne/ Zoonotic
Cholera	B	Enteric
Cronobacter, Invasive Infection in Infants	B	Enteric
Creutzfeldt-Jakob Disease (CJD)	B	Vector-borne/ Zoonotic
Crimean-Congo Hemorrhagic Fever	A	Vector-borne/ Zoonotic
Dengue	B	Vector-borne/ Zoonotic
Diphtheria	A	Vaccine Preventable
Eastern Equine Encephalitis Virus Disease	B	Vector-borne/ Zoonotic
Ebola Virus Disease	A	Vector-borne/ Zoonotic
Ehrlichiosis	B	Vector-borne/ Zoonotic
Hantavirus Infection	B	Vector-borne/ Zoonotic
Hepatitis A	B	Hepatitis
Hepatitis B, Perinatal Infection	B	Hepatitis
Hepatitis E	B	Hepatitis
Influenza A, Novel Infection	A	Other Reportable Disease
Lacrosse Virus Disease	B	Vector-borne/ Zoonotic
Lassa Fever	A	Vector-borne/ Zoonotic
Leprosy	B	Other Reportable Disease
Marburg Hemorrhagic Fever	A	Vector-borne/ Zoonotic
Melioidosis	B	Other Reportable Disease
Middle East Respiratory Virus (MERS)	A	Other Reportable Disease
Measles	A	Vaccine-Preventable
Mumps	B	Vaccine-Preventable
Plague	A	Vector-borne/ Zoonotic
Poliomyelitis	B	Vaccine-Preventable
Powassan Virus Disease	B	Vector-borne/ Zoonotic
Psittacosis	B	Vector-borne/ Zoonotic
Q Fever	B	Vector-borne/ Zoonotic
Rabies (Human)	A	Vector-borne/ Zoonotic
Rubella (Acute)	A	Vaccine-Preventable
Rubella (Congenital)	B	Other Reportable Disease
Salmonella Paratyphi Infection	B	Enteric
Salmonella Typhi Infection	B	Enteric
Severe Acute Respiratory Syndrome (SARS)	A	Other Reportable Disease
Smallpox	A	Other Reportable Disease
Staphylococcus aureus, Vancomycin Intermediate/Resistant (VISA/VRSA)	B	Other Reportable Disease
St. Louis Encephalitis Virus Disease	B	Vector-borne/ Zoonotic
Streptococcal Toxic Shock Syndrome (STSS)	B	Other Reportable Disease
Tetanus	B	Vaccine-Preventable

Reportable Disease	Class	Type
Trichinellosis	B	STI
Tularemia, Inhalation	A	Other Reportable Disease
Tularemia, non-inhalation	B	Other Reportable Disease
Viral Hemorrhagic Fever	A	Other Reportable Disease
Western Equine Encephalitis Virus Disease	B	Vector-borne/ Zoonotic
Yellow Fever	B	Vector-borne/ Zoonotic
Zika Virus Disease	B	Vector-borne/ Zoonotic

Christine Margalis provided the following highlights:

- *No update.*

Jessica Wakelee provided the following highlights:

- *No update.*

Discussion:

Dr. Alvin Brown congratulated Christine Margalis for being recognized as the United Way of Lake County's 2025 Matt Logies Ambassador Award for her volunteerism, advocacy, and service to the community. Dr. Brown also congratulated Jessica Wakelee, who recently received the Northeast Ohio Healthcare Coalition's 2026 Recognition Award for her service.

4.05.06

Board of Health Education: Preparedness Updates

The Emergency Preparedness Team began their presentation at approximately 3:22 p.m. They provided an update on recent preparedness exercises and results.

Update on Recent Preparedness Exercises

Jessica F. Wakelee, MPH, Emergency Preparedness Manager
Dawn Cole, Emergency Response Coordinator/Public Information Officer

June 15, 2026



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Exercise Requirements for FY26

- Regional Capstone Drill Planning (PHEP Core 1.2)
- Administrative Preparedness TTX (PHEP Core 8.1)
- Biological Game
 - Game Planning & Execution (PHEP Core 9.1)
 - After-Action Data (CRI 5.1)
- Annual Medical Countermeasure (MCM) Drills (CRI 3.1)
 - Staff Notification Drill (3/26)
 - Staff Assembly Drill (3/30)
 - Site Activation Drill (3/29-3/30)
 - Facility Setup Drill (3/30)
 - Accessibility Assessment/ Walkthrough (3/30)

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Biological Game

- Game = Discussion-Based Exercise
- Biological Scenario
 - Widespread illness due to naturally occurring bacteria, virus, or toxin (Outbreak/Pandemic)
 - Legionella
 - Salmonella or E.coli
 - Botulism, shellfish poisoning, mycotoxins (fungal)
 - Intentional release of bacteria, virus, fungi, or toxins to cause widespread illness, death, or fear (Bioterrorism)
 - Anthrax, plague, tularemia
 - Smallpox, Ebola, VHF
 - Ricin, Botulinum



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POD Squad Game

- Date & Location: January 28, 2026 (PM)
Lake County Board of Developmental Disabilities (LCBDD)/Deepwood
- Scenario: White powder discovered at an event during a Lake County Captain's Game at Classic Park, impacting 8,000 in attendance (Open POD in Wickliffe)
- Deepwood had large group in attendance and had staff honored at the event (necessitating activation of Deepwood's Closed POD)



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POD Squad Game

Exercise Objectives	Aligned PHEP Capabilities
1. Discuss risk and response capabilities associated with a biological mass-casualty incident impacting Lake County over the first 48 hours of the incident.	#4 – Emergency Public Information & Warning #14 – Responder Safety & Health
2. Discuss Lake County's plans, policies, and procedures to collaboratively respond to a biological mass casualty incident.	#3 – Emergency Operations Coordination #15 – Volunteer Management
3. Discuss Lake County's capabilities to effectively distribute and dispense medical countermeasures (MCM) to affected populations.	#8 – Medical Countermeasure Dispensing & Administration #9 – Medical Materiel Management & Distribution
4. Enhance local partnerships to effectively support preparedness efforts for the whole community, especially those disproportionately affected due to health disparities or access and functional needs.	#1 – Community Preparedness #2 – Community Recovery
5. Educate exercise participants on the roles and responsibilities of submitting laboratory samples through the Laboratory Response Network (LRN).	#12 – Public Health Laboratory Testing (State-Level Capability in Ohio)

Lake County General Health District

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POD Squad Game

Flow

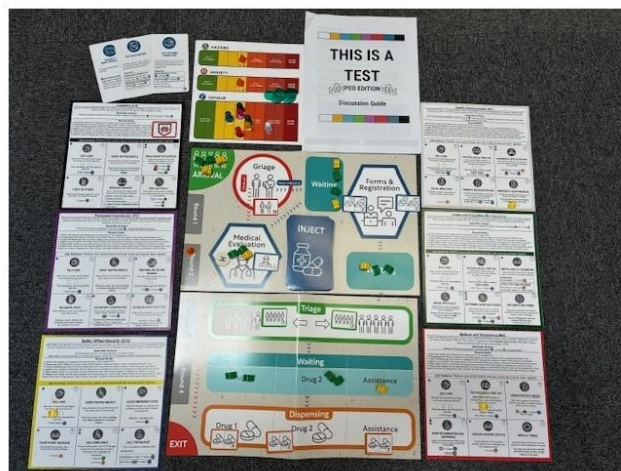
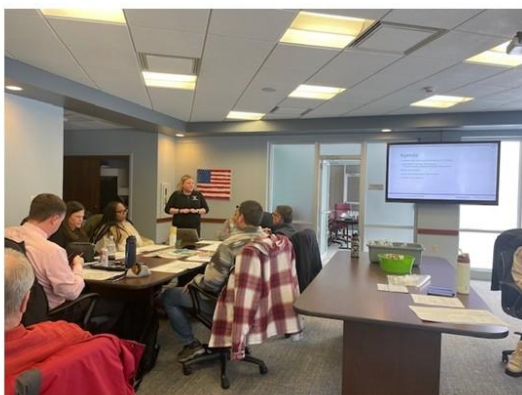
- AM – Closed POD Training for LCBDD Staff
- PM – Game
 - Scenario Briefing
 - Overview of White Powder Event/ Lab Coordination
 - Game Briefing (Rules, Instructions)
 - Facilitated Game Play (3 groups)
 - Discussion and Hotwash

Partners

- LCGHD – Executive Leadership, PIOs, EH, Epi, PHEP, Volunteer Coordinator, Nursing
- Emergency Management
- Lake County Board of Developmental Disabilities/ Deepwood

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POD Squad Game Findings

Strengths	Areas for Improvement
• Overview allowed better understanding of interactions with state lab and initial response before POD • Opportunity to share between newer and more seasoned staff/partners • Demonstrated resource tracking • Allowed for management of realistic scenario injects • Allowed players to adapt to roles and understand what they could do to assist in those roles • Inspired meaningful discussion about how scenarios are best managed and consequences • Identified bottlenecks and addressed staffing issues	• Players discussed potential staffing issues, particularly for multiple shifts • Game showed need to consider access and functional needs, but focused on serving the masses • Game did not fully address communication needs • Need a plan for medical evaluation support and what to do if someone needs an alternate medication.

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Next Steps

- Extend game play to additional audiences
 - Supplement annual all-staff POD Refresher Training
 - Jurisdictional partners (Fire)
 - Medical Reserve Corps volunteers
- Research CDC Community Reception Center Game (Radiation) for PNPP Care Centers
- Leverage AI to assist with additional game design
 - Foodborne Illness Outbreak
 - Legionella Outbreak
 - Cybersecurity
 - ICS



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MCM Drills

* Volunteer Engagement Event
completed for PHEP CORE 5.2/5.4

Drill	Objective(s)
Staff Notification & Assembly Drill	1. Notify all staff of an emergency event requiring a public health response as soon as possible. 2. Notify response staff of target report time and location for emergency response and verify receipt of notification within 4 hours. 3. Assemble 100% of responding staff at designated location within requested timeframe.
Site Activation Drill	4. Request activation of POD site for MCM dispensing as soon as possible and confirm activation within 4 hours of request.
Facility Setup Drill	5. Set up an open POD at Perry Middle School within 60 minutes of receiving site access.
Accessibility Assessment	6. Work with at least one representative of the deaf or hard of hearing community to test and get feedback on developed materials.

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Improving Accessibility for Residents who are Deaf/Hard of Hearing

- Met with Timothy Skaggs of Cleveland Hearing and Speech Center to review existing POD Plans
- Worked with NEO Regional partners to create:
 - POD Overview video with ASL Interpretation (FY24 Project)
 - Communication Tool
- Enhancements
 - Worked with Auburn Career Center to re-format POD Video for Digital Signage screens, added closed captioning
 - Created QR Code for video to be accessed on personal mobile devices
 - Drafted new POD Station signage to include ASL signs/ new pictograms
- Piloted materials in walkthrough with MRC Volunteer who has experienced going deaf (hearing with assistance of hearing aids), and ASL Interpreter



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POD Video

- 8 minute video
- Reviews:
 - Basics of POD Operations
 - Why PODs are used
 - What to expect at a POD
 - What to bring to a POD
 - Completing a NAPH Form
 - POD Stations and what happens at each
 - Where to find more information
- Used Digital Sign Boards at POD Information & Assistance Station



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Communication Guide

Communication Guide

My Name:

Best way to communicate with me is:

My Reply:

Please do not touch me

I Speak...

American Sign Language	la parlo italiano
أنا أتكلم العربية	Italian
日本語を話します	Japanese
我會說中文	한국어를 할 줄 압어요
Chinese	Korean
Gauvrim Irvetaki	Я говорю по-русски.
Croatian	Russian
ik spreek Nederlands	Afrikaans taal soos in Suidelike
Dutch	Somali
Ich spreche Deutsch	Yo hablo español
German	Spanish
μιλάω ελληνικά	Я говорю на українській
Greek	Ukrainian
Mwen pale	Tôi nói tiếng Việt
Javayli Ayilyam	Vietnamese
Haitian Creole	

General

I understand, I don't understand, Maybe, Thank you, Me, You, Yes, No, Who, What, Where, When

Stations

ID Card, Wait, Registration, Screening, Medical Exam, Dispensing, Education, Exit

I Am...

Pregnant, Breastfeeding, Cold, Hot, Okay, Not Okay, Feeling Sick, Lost

I Need...

Medication, Wheelchair, Oxygen, Help, Nurse, Bathroom, Phone, Transportation, Vit, Glasses, Food/Drink, Charger

I Feel...

Confused, Good, Mad, Scared, Nausea, Short of Breath, Dizzy, Headache, Fever, Runny Nose, Sore Throat, Cough

I Have...

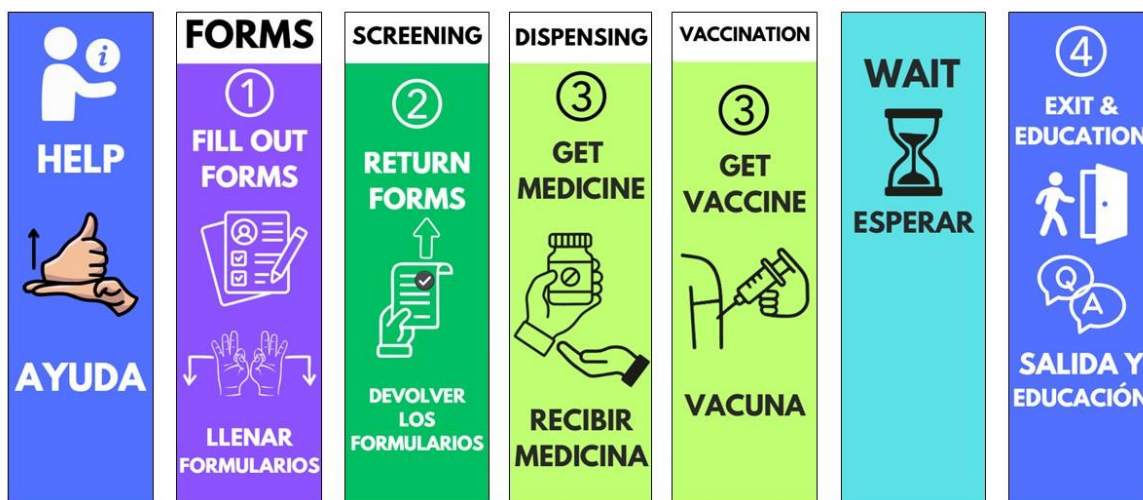
Disability, Allergy, Sensory Sensitivity

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Draft Signage



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Partners

- Perry Middle School
- Perry Fire
- Lake County Medical Reserve Corps
- ASL Interpreter

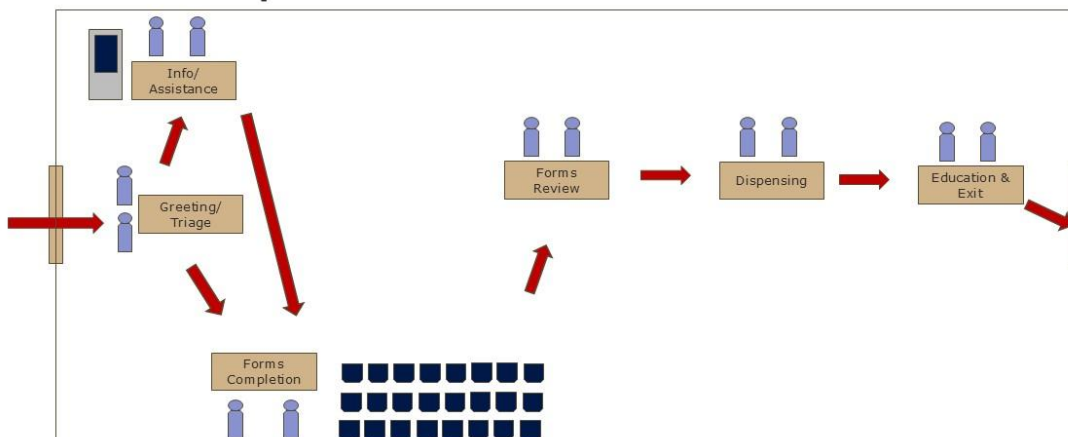


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Example POD Flow



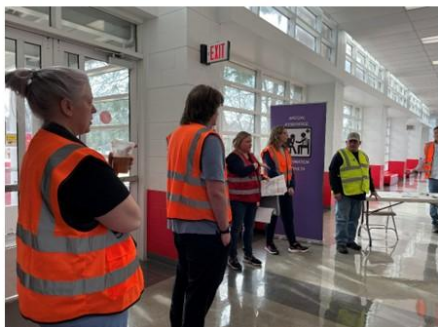
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MCM Drills - Results



Metric	Target	Actual
Staff Notification	100% Acknowledging within 4 hours	100% - 63 staff notified in 1:45:00
Staff Assembly	100% of requested staff report by assigned time	100% (8 staff)
Time from request to site activation by facility POC	ASAP (within 4 hours)	1:40:00
POD Site Setup	60 minutes	15:36

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Accessibility Assessment Findings

- Special Assistance Station should include a quiet area.
- Location for Special Assistance Station in hallway outside gym was not ideal because of windows/glare on video screen.
- Should ensure that terminology for stations in POD Video matches station signs. May help to break video into smaller snips for viewing at each station.
- Spanish on signs may not be helpful for those communicating in ASL.
- Communication Guide well received – some concepts like “sensory sensitivity” may be too complex, but no suggested fixes. Exchange lips for lipreading with mouth and speech bubble, and put X in front of mouth for non-lip reading.
- NAPH Form is too wordy and can be simplified.
- Fact Sheets are very complex and won’t be well understood. Consider having someone sign these in videos.

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Next Steps

- Finalize Closed POD Plan with Deepwood, Conduct Walkthrough (scheduled 6/16)
- Update POD signage and seek feedback from partners and Region
- Update video (snippets) and Communication Guide with Region
- Update POD Plans, kits, supply lists, etc. to reflect findings

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The presentation ended at approximately 3:52 p.m.

Discussion:

Dr. Douglas Moul suggested collaboration with an operations research analyst for the exercises. Dr. Douglas Moul asked how the PODs are modified/adapted for different age groups. Dawn Cole said we try to be very accommodating depending on the situation; parents may need to stay with their children and other attendees can be “fast-tracked” due to certain issues. Jessica Wakelee said we may also be able to dispense to heads of households to eliminate the number of attendees at the POD. She also said an ADA compliance assessment is completed before the POD takes place.

4.06

Health Commissioner’s Report

4.06.01

Health Commissioner Updates

New Employees

- Working with the Health Insurance provider to create a landing page for all staff that will give them more information regarding our health insurance, employee assistance program, and other resources.

Annual Report

- Filed the Annual Report for Ohio Department of Health.
- This is a yearly required report that includes accreditation, finance, and other factors.

4.06.02

Vital Statistics Sales and Services Rendered

	May	YTD	Same Period 2025
Birth Certificates Issued	528	3031	3211
Death Certificates Issued	1602	9353	4058
Fetal Death Certificates Issued	0	0	1
Burial Permits Issued	250	1140	598
Birth Certificates Filed	82	454	455
Death Certificates Filed	133	801	854
Fetal Death Certificates Filed	0	0	4

Adam Litke provided the following highlights:

- *No update.*

6.0

Old Business

6.01

Board of Health Tracking

Date of BOH Meeting	Department	New Business Item Number	Department Recommendations	Board Action (Approved/Disapproved /Tabled)	Further Action Needed From BOH	Date BOH Informed of Outcome	Informed of Outcome & Method	Date Closed
11/18/24	ADMIN	7.05	Permission to Contract with James Martin Contracting Services, \$214,887.00	APPROVED	N			
12/15/25	PH&EP	7.03	Permission to Submit Public Health Emergency Preparedness (PHEP)/Cities Readiness Initiative (CRI) Grant, \$333,560.00	APPROVED	N			
02/23/26	PH&EP	7.03	Permission to Submit Tobacco Use Prevention & Cessation Grant, \$108,800	APPROVED	N			
02/23/26	CHS	7.06	Permission to Submit Get Vaccinated Ohio Grant, \$81,000.00	APPROVED	N			
04/20/26	PH&EP	7.02	Permission to Submit FY2027 Creating Healthy Communities Grant, \$95,000	APPROVED	N			
04/20/26	PH&EP	7.03	Permission to Submit FFY 2027 Lake County Safe Communities Coalition Grant, \$38,500	APPROVED	N			
04/20/26	PH&EP	7.04	Permission to Submit FFY 2027 Geauga County Safe Communities Coalition Grant, \$38,500	APPROVED	N			

7.01

7.01.01

Certification of Monies, Resolution 26-06-07-01-01-100

Randy Owoc moved and Patricia Murphy seconded a motion to adopt Resolution 26-06-07-01-01-100 to approve payment of bills, as listed in the recapitulation sheets attached to these minutes, be adopted; motion carried.

7.01.02

Increase/Decrease Appropriations, Resolution 26-06-07-01-02-100

Filippo Scafidi moved and Randy Owoc seconded a motion to adopt Resolution 26-06-07-01-02-100 to Increase/Decrease Appropriations, as listed in the recapitulation sheets attached to these minutes, be adopted; motion carried.

7.02

Permission to Submit FY27 WIC's Supplemental Food and Nutrition Education Program Grant, \$1,073,000

Randy Owoc moved and Richard Lowery seconded a motion to submit to the Ohio Department of Health for the FY27 WIC's Supplemental Food and Nutrition Education Program grant for \$1,073,000. The grant period is October 1, 2026 - September 30, 2027; motion carried.

The purpose of the WIC Program is to improve the health status and prevention health problems among Ohio's at-risk women, infants, and children.

7.03

Permission to Accept the Tobacco Use Prevention & Cessation Grant, \$108,800.00

Randy Owoc moved and Filippo Scafidi seconded a motion to accept from the Ohio Department of Health for the Tobacco Use Prevention & Cessation Grant, \$108,800.00. The grant period is July 1, 2026 - June 30, 2027; motion carried.

This application supports activities intended to increase community infrastructure and leadership to reduce adult and youth nicotine use, reduce adult nicotine usage through the promotion of the Ohio Quitline, and decrease youth nicotine usage through a policy or systems change in Lake County. This grant is for the second year of a three-year cycle.

7.04

Request for Legal Action for Homeowners Who Are Non-Compliant with Their 1-Year Operation and Maintenance Permit

Filippo Scafidi moved and Richard Lowery seconded a motion to refer homeowners who are non-compliant with their 1-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>
MICHAEL GATARELLO	2605 RIVER ROAD
JOSHUA & DORA SCHWARTZ	3030 WORRELL ROAD
MICHAEL COYNE	2231 RIVER ROAD
MALCOLM A. CHAFER	34 BRISTOL AVENUE
SARA DYKSTRA	2215 RIVER ROAD
DEREK KOVACH	13330 CARTER ROAD
TYLER LAWLER	13690 RADCLIFFE ROAD
PETE & CHRISTINE CORBISSERO	2719 SOM CENTER ROAD
SAMUEL HENDERSON	6685 BREEZEWOOD ROAD
EDWARD & TERESA BRAINARD	886 COUNTY LINE ROAD
WILLIAM G RYAN IV	8250 BRAKEMAN ROAD
JULIE EMCH	8115 FORESTDALE DRIVE
LAURA ALEXANDER	13500 GIRDLED ROAD
PRISCELLA FITZGERALD	1940 JACKSON STREET
SARAH ANDERSON & BRYAN MASCIA	7549 CALLOW ROAD
JOSEPH CAMINO & JULIE MAKAD	7310 PINEHILL ROAD
ALONDRA VELOZ VELA	6914 WARNER ROAD
ERICK PIRKLE	10337 PROUTY ROAD
THOMAS & AMANDA NASO	6860 ROSS ROAD
CATHLEEN ROSS	8235 RUSTIC DRIVE

ALEXANDRA BROWN	7699 JENNINGS DRIVE
KATIE JO MAIER	10197 HOBART ROAD
PETER & STEFANIE VUKOVIC	9011 BLUFF STREET
JAMES & CARRIE CALDWELL	7593 JENNINGS DRIVE
VIRGINIA VITANTONIO	10495 HOBART ROAD

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

7.05

Request for Legal Action Against Rafael Angel Mercado Nolasco

David Valentine moved and Filippo Scafidi seconded a motion to refer Rafael Angel Mercado Nolasco to the Lake County Prosecutor for failure to abate the public health nuisance caused by the failing household sewage treatment system (HSTS); motion carried.

AGAINST

Rafael Angel Mercado Nolasco

LOCATION

5051 South Ridge Rd
Perry Twp, OH

Violations: Failure to abate the public health nuisance of sewage surfacing and ponding at 5051 South Ridge Rd 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:

February 2026- LCGHD was contacted by Courtney Grossman of the Ohio Environmental Protection Agency (Ohio EPA) and she requested an inspection to be conducted for the semipublic wastewater treatment plant (WWTP) at the above-mentioned address.

Background information from October 18, 2024 to February 6, 2026-

(Note: Rafael Angel Mercado Nolasco has and is being represented by a relative named Yolanda Mercado)

October 18, 2024- Email correspondence from Dean Stoll of the Ohio EPA indicated to Dan Lark, LCGHD Director, indicate that he had been in contact with Yolanda about the purchase of the above mentioned property. The email explains that

Yolanda was interested in purchasing the property and that D. Stoll made her aware of the NPDES permit issued by the Ohio EPA for the semipublic WWTP that services the former commercial New Avenues to Independence building on this property. The email continues to explain that, if purchased, the building would then become a residential home instead of any commercial use. With this information, D. Stoll recommended that Yolanda look into replacing the WWTP with a household sewage treatment system through LCGHD.

October 28, 2024- The property was purchased by Rafael Angel Mercado Nolasco.

January 7, 2026- The Ohio EPA issued a Notice of Violation (NOV) to Rafael Angel Mercado Nolasco for failing to meet the permit terms and conditions of the permit for the WWTP.

February 6, 2026- LCGHD was included on further email correspondence between the Ohio EPA and Yolanda Mercado. The email provided instructions on how to correct the Significant Non-Compliance statues of the WWTP. It also provided contact information for the Potters Company to assist with the conversion of the WWPT to a household septic system.

February 24, 2026- Two (2) representatives of LCGHD conducted an inspection of the WWTP at 5051 South Ridge at the request of the Ohio EPA. A Notice of Observation was completed and provided to the Ohio EPA. The observations made during the inspection are as follows:

- 1- None of the mechanical components of the WWTP were operational. Therefore, no sewage was being treated at any stage within the WWTP.
- 2- Ponding effluent was observed around the pump tank.
- 3- EQ tank and aeration tank were overly full, and the sand filters were filled with debris (leaves/branches/wood).
- 4- Odors observed in and around this area.

April 2, 2026- LCGHD confirmed with the Ohio EPA and the Lake County Auditor that this property has been re-zoned as residential. The permit issued by the Ohio EPA for the WWTP cannot be terminated until a functioning household sewage treatment system is installed. Ohio EPA reported that no action has been taken by the owner or owner's representative to correct the violations issued on January 7, 2026.

LCGHD issued a NOV to Rafael Angel Mercado Nolasco for 3701-29-06 (E)(1) and (E)(4). A deadline of May 7, 2026, was set for the failing WWTP to be replaced with a household NPDES system. Tanks were to be pumped to remediate the surfacing sewage until the new NPDES was functional.

April 6, 2026- The NOV was hand delivered to 5051 S Ridge Rd in addition to having been sent certified, regular mail, and email.

April 30, 2026- Despite prior attempts by LCGHD to contact Yolanda by phone and email, today was the first day Yolanda responded. Her response was in regard to the email Potter's sent about their initial evaluation of the WWTP scheduled for May 5th. With the deadline for the install to be complete by May 7th, she was informed that she will be required to attend the office hearing on May 11th because there is no time for the installation to take place in that window. An extension will have to be discussed during the office hearing.

May 5, 2026- LCGHD was informed that Yolanda is not available to meet Potter's for the evaluation of the WWTP today. It is also important to note that the tanks still have not been pumped at all at this point.

May 7, 2026- The tanks were pumped for the first time.

May 11, 2026- Yolanda arrived 2 hours late for the scheduled office hearing at LCGHD. She explained that financial constraints are an issue for the replacement HSTS.

She was provided with a second WPCLF application, but informed that the 2026 funds will likely be unavailable due to the current waiting list of applicants and it will need to be determined if she qualifies based on income for 2027.

Yolanda also explained that she wishes to foster children at the house. The number of bedrooms will determine the sizing for the HSTS. She also provided the first pumping receipt and report. The pumper noted a large hole in the septic tank near the inlet pipe. A video showed substantial ground water infiltration into the tank. She was instructed to have the hole patched. Any additional water will add to the frequency and amount that will need to be pumped. To abate the nuisance until the HSTS is replaced, she was instructed to contract with a pumper to have the tanks pumped regularly. The contract and tank repair were to be completed by May 15th.

June 2, 2026- LCGHD got a response from Yolanda about the updates for the tank repair and pumping contract. The tank has not been repaired and no contract has been confirmed for regular pumping. No further pumping of the tanks has taken place since May 7th.

June 3, 2026- Potter's submitted the application and fee for the NOI to the EPA. No HSTS plans have been received by LCGHD yet. The nuisance has NOT been abated.

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: See Attached Notice of Observation.

7.06

Request for Legal Action Against Berean Four LLC

Patricia Murphy moved and Dr. Douglas Moul seconded a motion to refer Berean Four LLC to the Lake County Prosecutor for legal action; motion carried.

AGAINST

LOCATION

BEREAN FOUR LLC

768 E. Erie St.
Painesville, OH 44077

Violations: Failure to remove and properly dispose of solid waste. Lake County General Health District Regulations Chapter 1030.01(a), 1030.01(b) and 1220.01:

Board of Health Regulation 1030.01(a)

No person shall place or deposit garbage in or upon any street, road, alley, open excavation, abandoned well or cistern, ditch, stream or body of water, or on the surface of the ground or upon the premises of another person, or dispose of such garbage in any other manner deemed improper by the Health Commissioner.

Board of Health Regulation 1030.01(b)

No person shall place or deposit rubbish in such a way that a nuisance or health hazard may result.

Board of Health Regulation 1220.01

Where a nuisance is found in any building or upon any ground or premises within the Health District, notice in writing shall be given by the Board of Health to the owner or occupant of such building or premises to abate such nuisance. The time for complying with the order shall be specified in such notice.

Investigation

Summary: February 17, 2026 – LCGHD received a complaint regarding solid waste on the porch of property.

February 17, 2026 – Grant Hochstetler visited the property and observed garbage piled on the porch and in the yard. At the time of the inspection, G. Hochstetler spoke with Carlos, the current tenant, who acknowledged that the solid waste was a problem and that he would work to remedy the situation.

February 23, 2026 – G. Hochstetler sent a Notice of Violation to the owner of the property Berean Four LLC with a deadline of March 20, 2026.

March 20, 2026 – Deadline, no change.

April 14, 2026 – G. Hochstetler visited property and spoke to Carlos. Some progress had been made. Carlos stated that the property owner had not contacted him regarding the NOV. Carlos asked for extension. Per Chris Loxterman, a 2-week extension was given.

May 7, 2026 – G. Hochstetler visited property, no change had been made.

May 13, 2026 – Sent Administrative Hearing letter with a date of May 29, 2026.

May 29, 2026 – No contact had been made, no one attended administrative hearing.

Action

Requested: Referral of Berean Four LLC to the Lake County Prosecutor for legal action.

7.07

Request for Legal Action Against GP Hotel Ohio LLC

Filippo Scafidi moved and Randy Owoc seconded a motion to refer GP Hotel Ohio LLC to the Lake County Prosecutor for legal action; motion carried.

AGAINST

GP HOTEL OHIO LLC

LOCATION

PARCEL 08-A-018-A-00-057-0

Violations: Failure to remove and properly dispose of solid waste. Lake County General Health District Regulations Chapter 1030.01(a), 1030.01(b) and 1220.01:

Board of Health Regulation 1030.01(a)

No person shall place or deposit garbage in or upon any street, road, alley, open excavation, abandoned well or cistern, ditch, stream or body of water, or on the surface of the ground or upon the premises of another person, or dispose of such garbage in any other manner deemed improper by the Health Commissioner.

Board of Health Regulation 1030.01(b)

No person shall place or deposit rubbish in such a way that a nuisance or health hazard may result.

Board of Health Regulation 1220.01

Where a nuisance is found in any building or upon any ground or premises within the Health District, notice in writing shall be given by the Board of Health to the owner or occupant of such building or premises to abate such nuisance. The time for complying with the order shall be specified in such notice.

Investigation

Summary: *November 10, 2025* – LCGHD received a complaint regarding tires being dumped on the property.

November 14, 2025 – Grant Hochstetler visited the property and observed tires and solid waste along the edge of the parking lot and in the woods on the property.

November 17, 2025 – G. Hochstetler sent a Notice of Violation to GP Hotel Ohio LLC.

December 15, 2025 – NOV was returned to LCGHD as undeliverable.

January 6, 2026 – New NOV was sent to updated owner information per Lake County Auditor.

January 27, 2026 – G. Hochstetler spoke to Michael Shelton. M. Shelton is the representative for the property but located in Colorado. M. Shelton stated that he would contact a local person to have the tires and solid waste removed with a new deadline of February 16, 2026.

February 16, 2026 – G. Hochstetler visited property, no change had been made.

February 18, 2026 – G. Hochstetler spoke to M. Shelton who stated that he was having trouble finding a company to clean the property. Per Chris Loxterman, a 2-week extension was given.

March 17, 2026 – G. Hochstetler attempted to contact M. Shelton via phone call and email. No response. Sent Administrative Hearing letter with date of April 22, 2026.

April 22, 2026 – No contact had been made by M. Shelton or anyone with GP Hotel Ohio LLC. No one attended the administrative hearing.

Action

Requested: Referral of GP Hotel Ohio to the Lake County Prosecutor for legal action.

7.08

Request for Legal Action Against Non-Compliant NPDES Homeowners

Filippo Scafidi moved and Richard Lowery seconded a motion to refer non-compliant NPDES homeowners to the Lake County Prosecutor for legal action; motion carried.

AGAINST

LOCATION

MICHAEL GIALLOMBARDO

8312 NORTH LOCUST DR, KIRTLAND

WHITNEY DRUMHELLER

10481 BRIAR HILL DR, KIRTLAND

Violations: Failure to comply with HSTS operation permit requirements and abate public health nuisances. Ohio Administrative Code 3701-29-06

Ohio Administrative Code 3701-29-06

(E) A STS or GWRS shall comply with the following performance requirements and prohibitions:

- (1) Shall be maintained in proper working condition.*
- (2) Shall comply with the conditions specified in an installation and/or operation permit issued by the board of health.*
- (3) No STS or GWRS or part thereof shall create a public health nuisance, as defined in section 3718.011 of the Revised Code, or safety hazard. No STS or GWRS or part thereof shall cause an exceedance of water quality standards for surface water or drinking water.*

Investigation

Summary: These properties remain non-compliant with their operation permits issued in 2024, requiring them to have the systems serviced. LCGHD conducted a non-compliance inspection at each property to bring the systems into compliance and to collect an effluent sample. Upon inspection, these systems were found to be creating public health nuisances due to high E. coli levels and the routine exceedance of effluent standards. Notices of Violation were sent requiring the owners to abate the nuisances. As of today's date, the systems have not been serviced and are still creating public health nuisances.

Action

Requested: Referral of non-compliant NPDES Homeowners to the Lake County Prosecutor for legal action.

7.09

Request for Legal Action Against Non-Compliant HSTS Homeowners

Patricia Murphy moved and Richard Lowery seconded a motion to refer non-compliant HSTS homeowners to the Lake County Prosecutor for legal action; motion carried.

AGAINST

LOCATION

STROCK JOHN CHARLES

6985 RAVENNA RD, PAINESVILLE

RODRIGUEZ MANNIE

3211 RIVER RD, PERRY

Violations: Failure to comply with HSTS operation permit requirements and abate public health nuisances. Ohio Administrative Code 3701-29-06

Ohio Administrative Code 3701-29-06

(E) A STS or GWRS shall comply with the following performance requirements and prohibitions:

- (1) Shall be maintained in proper working condition.*
- (2) Shall comply with the conditions specified in an installation and/or operation permit issued by the board of health.*
- (3) No STS or GWRS or part thereof shall create a public health nuisance, as defined in section 3718.011 of the Revised Code, or safety hazard. No STS or GWRS or part thereof shall cause an exceedance of water quality standards for surface water or drinking water.*

Investigation

Summary: These properties remain non-compliant with their operation permits issued in 2024, requiring them to have the systems serviced. LCGHD conducted a non-compliance inspection at each property to bring the systems into compliance. Upon inspection, these systems were found to be malfunctioning and creating public health nuisances. Notices of Violation were sent requiring the owners to abate the nuisances. As of today's date, the systems have not been serviced and are still creating public health nuisances.

Action

Requested: Referral of non-compliant HSTS Homeowners to the Lake County Prosecutor for legal action.

7.10

Request for Legal Action Regarding Failure to Connect to Sanitary Sewer

Filippo Scafidi moved and Dr. Douglas Moul seconded a motion to refer property owners to the Lake County Prosecutor for legal action for failing to connect to sanitary sewer; motion carried.

AGAINST

LOCATION

Jason Davis & Andrea Lynn

9118 Elm Street
Kirtland, OH 44094
Kirtland City

Scott & Alison Calkins

7745 Fairview Ave
Kirtland, OH 44094
Kirtland, City

James Martincic

7789 Joseph Street
Willoughby, OH 44094
Kirtland City

Swen Householder

7704 Maple Street
Willoughby, OH 44094
Kirtland City

George Vukovic

9011 Bluff Street
Kirtland, OH 44094
Kirtland City

Violations: Failure to connect to sanitary sewers after being notified of accessibility and not properly abandoning existing Sewage Treatment System (STS) OAC 3701-29-06(I)

OAC 3701-29-06(I) "A STS shall not be sited, permitted, or installed where a sanitary sewerage system is accessible. Whenever a sanitary sewerage system becomes accessible to a dwelling or structure served by a STS, the dwelling and/or structure shall be connected to the sanitary sewerage system and the STS abandoned in accordance with rule 3701-29-21 of the OAC."

Summary:

April 1, 2025-LCGHD sent first letter notifying property owners that sanitary sewers in their neighborhood is ready to accept individual connections and they will be given one year from April 1, 2025, to connect to sanitary sewers.

Between February and March 2026-LCGHD sent reminder letters both regular mail and certified mail reminding property owners that Lake County Utilities has announced that sanitary

sewers are completed and ready for connection and their one-year order to connect is approaching.

April 28, 2026-LCGHD sent a third letter both regular and certified to property owners that they have failed to connect to sanitary sewers within the specified one-year timeframe between April 1, 2025-April 1, 2026. This letter requested homeowners to appear at an administrative hearing to discuss their failure to connect.

Action

Requested: *Referral of property owners to the Lake County Prosecutor for legal action.*

7.11

Resolution of Appreciation for Ron Graham

Lake County
General Health District



RESOLUTION OF APPRECIATION

For

RON GRAHAM

FOR DEDICATED SERVICES

TO THE

RESIDENTS OF LAKE COUNTY

Lake County
General Health District



WHEREAS, Ron Graham began his distinguished career with the Lake County General Health District on January 30, 2007; and

WHEREAS, Over nearly two decades of unwavering dedication, Ron Graham has served the Health District and the residents of Lake County in numerous leadership capacities, including Director of Health Planning and Promotion, Director of WIC, Deputy Health Commissioner, and ultimately as Health Commissioner; and

WHEREAS, Ron Graham worked tirelessly and provided steady, courageous leadership through some of the county's most challenging historic events, including the Painesville train derailment, H1N1 clinics, the devastating 2014 fire, and the unprecedented COVID-19 pandemic; and

WHEREAS, Ron Graham demonstrated exceptional vision and fiscal stewardship by overseeing the successful implementation of the Lake & Geauga Cross Jurisdictional Agreement, an innovative partnership that saved both counties in excess of \$500,000 in its first year of implementation alone; and

WHEREAS, Ron Graham will officially retire on July 15, 2026, leaving behind a profound legacy of public service, operational excellence, and a healthier community;

NOW THEREFORE, BE IT RESOLVED,

That the members of the Board of Health, the Health District staff, and the members of the community express their deepest gratitude and heartiest congratulations to Ron Graham for his 19 years of visionary leadership, relentless dedication, and profound impact on the health and well-being of Lake County residents.

Presented this 15th day of July, 2026.

Adam Litke, MPH
Health Commissioner

Dr. Alvin Brown
President

7.12

Executive Session

Randy Owoc moved and Richard Lowery 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 4:12 p.m. The regular portion of the meeting reconvened at approximately 4:20 p.m.

7.13

Resolution of Appreciation for Patricia Murphy

Lake County
General Health District



Public Health
Prevent. Promote. Protect.

RESOLUTION OF APPRECIATION

For

PATRICIA MURPHY

FOR DEDICATED SERVICES

TO THE

RESIDENTS OF THE LAKE COUNTY GENERAL HEALTH DISTRICT

Lake County
General Health District



Public Health
Prevent. Promote. Protect.

WHEREAS, Patricia Murphy has served with distinction as a dedicated member of the Board of Health of the Lake County General Health District, representing the City of Mentor, from February 15, 2011, through June 30, 2026; and

WHEREAS, throughout her remarkable fifteen and a half years of public service spanning four decades, Patricia Murphy has provided a steady, reassuring anchor of leadership and continuity for the Health District, guiding the agency alongside multiple Health Commissioners; and

WHEREAS, her unwavering commitment to public safety was proven during times of immense local crisis, standing shoulder-to-shoulder with the agency to protect residents through the logistical chaos of the 2014 fire; and

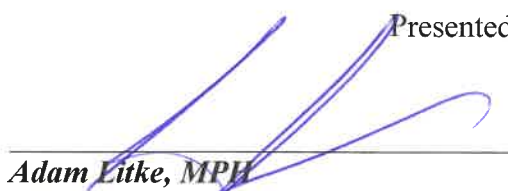
WHEREAS, she provided vital governance, deep empathy, and steady resolve as the Health District steered the community through major global health emergencies including the opioid crisis, Monkey Pox, and the unprecedented challenges of the COVID-19 pandemic; and

WHEREAS, the Board of Health, the administration, and the entire staff have greatly benefited from her warm heart, collaborative spirit, and genuine care for the people who do the work of keeping Lake County safe and healthy;

NOW, THEREFORE, BE IT RESOLVED,
by the Board of Health of the Lake County General Health District, that this Board does hereby express its deepest gratitude and commendation to Patricia Murphy for her extraordinary dedication, invaluable contributions, and decades of selfless public service.

BE IT FURTHER RESOLVED,
that the Board of Health extends its warmest wishes to Patricia for continued health, happiness, and success in all her future endeavors.

Presented this 15th day of June, 2026.



Adam Litke, MPH
Health Commissioner

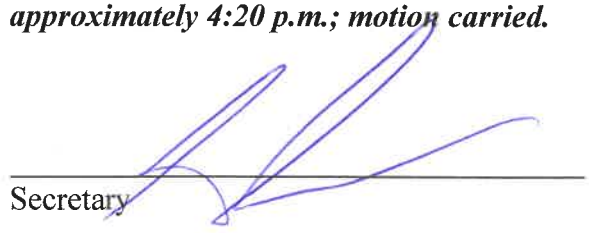
Dr. Alvin Brown
President

Discussion:

Patricia Murphy shared her appreciation for and gave thanks to the Lake County General Health District staff and her fellow Board members. She also shared how proud she was to work with the health department.

8.0
Adjournment

Patricia Murphy moved and Richard Lowery seconded a motion to adjourn the meeting at approximately 4:20 p.m.; motion carried.



Secretary

President

BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT
Date June 15, 2026

The Board of the Lake County General Health District met this day, June 15, 2026, in a regularly scheduled meeting with the following members present:

Alvin G. M. Vm
Beth Howard
Scott
Brian Lomgren
Dyl Moul
Daniel
Nick
Randy O'WOC

Randy O'WOC
Patricia Murphy

Randy O'WOC 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, 2026.

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

"AYES" 12

"NAYS" 0

CLERK'S CERTIFICATION

I, Adam Litke, 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 June 15, 2026.

Witness my hand this 15th day of June 2026.

Secretary, Board of Health

[Signature]

05/11/2026 15:09 | 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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643523 05/11/2026 PRTD 1131 CHASE CARD SERVICES		INVOICE		DOCUMENT		INV DATE		PO		WARRANT		NET	
Invoice: INV2763090		INV2763090		933649		05/11/2026		26001126		H3022		922.01	
		922.01 00700761 755		933649		05/11/2026		26001126		H3022		922.01	
		593965342		933650		05/11/2026		26002553		H3022		188.57	
Invoice: 593965342		188.57 00700761 755		933650		05/11/2026		26002553		H3022		188.57	
		68936 & *46097		933651		05/11/2026		26001119		H3022		222.74	
Invoice: 68936 & *46097		222.74 01000761 755		933651		05/11/2026		26001119		H3022		222.74	
		INV2769557		933652		05/11/2026		26001125		H3022		250.00	
Invoice: INV2769557		250.00 00700761 755		933652		05/11/2026		26001125		H3022		250.00	
		APRIL 26 AMAZON GPH		933655		05/11/2026		26002980		H3022		280.29	
Invoice: APRIL 26 AMAZON GPH		280.29 00700761 755		933655		05/11/2026		26002980		H3022		280.29	
		593671794-265		933657		05/11/2026		26002384		H3022		357.52	
Invoice: 593671794-265		357.52 01000761 755		933657		05/11/2026		26002384		H3022		357.52	
		RGOMQF70N		933663		05/11/2026		26002525		H3022		318.86	
Invoice: RGOMQF70N		318.86 00700761 755		933663		05/11/2026		26002525		H3022		318.86	
		15761612		933670		05/11/2026		26001119		H3022		233.47	
Invoice: 15761612		233.47 01000761 755		933670		05/11/2026		26001119		H3022		233.47	
		APRIL 26 GPH FOOD		933676		05/11/2026		26000433		H3022		256.65	
Invoice: APRIL 26 GPH FOOD		256.65 00700761 755		933676		05/11/2026		26000433		H3022		256.65	
		5894 5895 *4330 *3N8		933679		05/11/2026		26001266		H3022		387.56	
Invoice: 5894 5895 *4330 *3N8		387.56 00700761 755		933679		05/11/2026		26001266		H3022		387.56	
		207167		933684		05/11/2026		26003097		H3022		2,595.00	
Invoice: 207167		2,595.00 01000761 755		933684		05/11/2026		26003097		H3022		2,595.00	
		11203304214622675		933687		05/11/2026		26002920		H3022		199.37	
Invoice: 11203304214622675		199.37 00700761 755		933687		05/11/2026		26002920		H3022		199.37	
		104752		933689		05/11/2026		26002757		H3022		60.00	
Invoice: 104752		60.00 00700761 755		933689		05/11/2026		26002757		H3022		60.00	

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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					
SWISH-57009	933691	05/11/2026	26003199	H3022	32.15
32.15 00700761 755	SHIPPING FOR FREE NURSING BRAS FROM SIMPLE WISHES OTHER EXPENSES				
426120 & 410836	933700	05/11/2026	26003096	H3022	700.00
700.00 00700761 755	GPH TRAVEL, HOTELS, & REGISTRATION FOR CONFERENCES OTHER EXPENSES				
1002191080	933702	05/11/2026	26000430	H3022	29.99
29.99 00700761 755	POSTAGE FOR GEAGA PUBLIC HEALTH FOR 2026 OTHER EXPENSES				
APRIL 2026 STAMPS	933722	05/11/2026	26000470	H3022	2,862.57
2,862.57 00700761 755	POSTAGE FOR LCGHD FY26 OTHER EXPENSES				
APR 26 AMAZON STAPLE	933726	05/11/2026	26000458	H3022	2,758.63
2,758.63 00700761 755	BLANKET PO SUPPLIES FROM STAPLES, HOME DEPOT & AMA OTHER EXPENSES				
				CHECK	643523 TOTAL:
					12,655.38
NUMBER OF CHECKS		1	*** CASH ACCOUNT TOTAL ***		
			12,655.38		

COUNT	AMOUNT
-----	-----
TOTAL PRINTED CHECKS	1
	12,655.38

*** GRAND TOTAL *** 12,655.38

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A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY	2026	5	382	05/11/2026			
	000-990				CASH	12,655.38		12,655.38
	000-990				CASH		12,655.38	12,655.38
					FUND TOTAL			
007	BOARD OF HEALTH	2026	5	382	05/11/2026			
	007-989				ACCOUNTS PAYABLE	9,246.65		9,246.65
	007-990				CASH		9,246.65	9,246.65
					FUND TOTAL			
010	FOOD SERVICE	2026	5	382	05/11/2026			
	010-989				ACCOUNTS PAYABLE	3,408.73		3,408.73
	010-990				CASH		3,408.73	3,408.73
					FUND TOTAL			

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JOURNAL ENTRIES TO BE CREATED

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FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY	12,655.38	
007	BOARD OF HEALTH		9,246.65
010	FOOD SERVICE		3,408.73
	TOTAL	12,655.38	12,655.38

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

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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					
12261 05/12/2026 EFT Invoice: 5524213080	9472 AIRGAS INC	5524213080	933752	05/11/2026 26000479 H3036 APC TANK RENTAL FY26 PROGRAM CODE 570D OTHER EXPENSES	18.90
	18.90 01400761 755			CHECK 12261 TOTAL:	18.90
12262 05/12/2026 EFT Invoice: INV749483	57 BLUE TECHNOLOGIES	INV749483	933766	05/11/2026 26003198 H3036 SUPPLIES FOR 2ND HALF FY26 OTHER EXPENSES	175.00
	175.00 00700761 755			CHECK 12262 TOTAL:	175.00
12263 05/12/2026 EFT Invoice: AJ2QR1Q	903392 C D W GOVERNMENT INC AJ2QR1Q	10,878.63 01000761 755	933769	05/11/2026 26003214 H3036 LENOVO LAPTOPS FOR FOOD SERVICES PROGRAM OTHER EXPENSES	10,878.63
				CHECK 12263 TOTAL:	10,878.63
12264 05/12/2026 EFT Invoice: 651864	419 CITY OF PAINESVILLE	651864	933785	05/11/2026 26001193 H3036 2026 PAINESVILLE UTILITY PAYMENTS OTHER EXPENSES	248.02
	248.02 00500761 755			CHECK 12264 TOTAL:	248.02
12265 05/12/2026 EFT Invoice: 60039133	4749 TRANSCAT INC	60039133	933788	05/11/2026 26003288 H3036 CALIBRATION SERVICES FOR REMAINING FY26 OTHER EXPENSES	50.00
	50.00 01400761 755			CHECK 12265 TOTAL:	50.00
12266 05/12/2026 EFT Invoice: 112417632	8709 WRIGHT EXPRESS FINAN	112417632	933817	05/11/2026 26000442 H3036 FUEL COSTS FOR FLEET VEHICLES FY26 PROGRAM CODE 99 OTHER EXPENSES	1,821.69
	1,821.69 00700761 755			CHECK 12266 TOTAL:	1,821.69
643527 05/12/2026 PRD Invoice: APRIL 26 RETAINER	8890 BANDRY JOSEFINA	APRIL 26 RETAINER	933758	05/11/2026 26001294 H3036 2026 TRANSLATION SERVICES OTHER EXPENSES	390.00
	390.00 00700761 755			CHECK 643527 TOTAL:	390.00
643528 05/12/2026 PRD Invoice: 005115946	8612 CLARKE MOSQUITO CONT	005115946	933771	05/11/2026 26000451 H3036 MOSQUITO CONTROL SUPPLIES FY26 OTHER EXPENSES	60,247.60
	60,247.60 00700761 755				

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

INVOICE INVOICE INV DATE PO WARRANT NET

INVOICE DTL DESC

CHECK 643528 TOTAL: 60,247.60

643529 05/12/2026 PRD 6180 CONRAD'S LASERWASH C AA279 933772 05/11/2026 26000455 H3036 96.00 00700761 755 96.00
Invoice: AA279 BLANKET PO FOR FLEET VEHICLES TOWING & MAINTENANCE
OTHER EXPENSES

643530 05/12/2026 PRD 900953 GOVCONNECTION INC 77560678 933775 05/11/2026 26001113 H3036 4,854.40 00700761 755 4,854.40
Invoice: 77560678 2026 BLANKET FOR SUPPLIES
OTHER EXPENSES

643531 05/12/2026 PRD 3033 NFP CORPORATE SERVIC 11332 933782 05/11/2026 26000445 H3036 840.00 00700761 755 840.00
Invoice: 11332 GROUP HEALTHCARE MONTHLY CONSULTING FY26
OTHER EXPENSES

643532 05/12/2026 PRD 799993 VINCENT WILLIAM WINE 5011 OVERPAYMENT 933812 05/11/2026 H3036 33.75 00600761 755 33.75
Invoice: 5011 OVERPAYMENT OVERPAYMENT FOR POOL LICENSE
OTHER EXPENSES

643533 05/12/2026 PRD 3427 PROFESSIONAL ANSWERI 260401035 933794 05/11/2026 26001264 H3036 109.00 00700761 755 109.00
Invoice: 260401035 2026 AFTER-HOURS ANSWERING SERVICE
OTHER EXPENSES

643534 05/12/2026 PRD 3062 CHARTER COMMUNICATIO APRIL 26 BILLS 933799 05/11/2026 H3036 2,305.40 00500761 755 2,305.40
Invoice: APRIL 26 BILLS 1,220.40 00500761 755 ACCTS *0401 *9801 *3101 *4601 *0801
1,085.00 00700761 755 OTHER EXPENSES
OTHER EXPENSES

643535 05/12/2026 PRD 7918 SUNRISE SPRINGS WATE 852881 933806 05/11/2026 26001191 H3036 47.25 00500761 755 47.25
Invoice: 852881 2026 WATER FOR CLINICS
OTHER EXPENSES

CHECK	643535	TOTAL:	47.25
NUMBER OF CHECKS	15	*** CASH ACCOUNT TOTAL ***	82,115.64
TOTAL PRINTED CHECKS	COUNT	AMOUNT	
TOTAL EFT'S	9	68,923.40	
	6	13,192.24	
		*** GRAND TOTAL ***	82,115.64

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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	2026	5	415	05/12/2026			
	000-990				CASH			
	000-990				CASH			
						82,115.64	82,115.64	
						82,115.64	82,115.64	
005	W I C PROGRAM	2026	5	415	05/12/2026			
	005-989				ACCOUNTS PAYABLE			
	005-990				CASH			
						1,515.67	1,515.67	
						1,515.67	1,515.67	
006	SWIMMING POOLS	2026	5	415	05/12/2026			
	006-989				ACCOUNTS PAYABLE			
	006-990				CASH			
						33.75	33.75	
						33.75	33.75	
007	BOARD OF HEALTH	2026	5	415	05/12/2026			
	007-989				ACCOUNTS PAYABLE			
	007-990				CASH			
						69,618.69	69,618.69	
						69,618.69	69,618.69	
010	FOOD SERVICE	2026	5	415	05/12/2026			
	010-989				ACCOUNTS PAYABLE			
	010-990				CASH			
						10,878.63	10,878.63	
						10,878.63	10,878.63	
014	AIR POLLUTION CONTROL	2026	5	415	05/12/2026			
	014-989				ACCOUNTS PAYABLE			
	014-990				CASH			
						68.90	68.90	
						68.90	68.90	

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

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FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY		
005	W I C PROGRAM	82,115.64	1,515.67
006	SWIMMING POOLS		33.75
007	BOARD OF HEALTH		69,618.69
010	FOOD SERVICE		10,878.63
014	AIR POLLUTION CONTROL		68.90
	TOTAL	82,115.64	82,115.64

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

05/26/2026 11:34 | County of Lake
bhogya | A/P CASH DISBURSEMENTS JOURNAL

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

12548	05/26/2026	EFT	57	BLUE TECHNOLOGIES	MAY 26	INVOICES	INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
Invoice: MAY 26 INVOICES												
						341.10	00700761	755	INVOICE DTL DESC			341.10
									SUPPLIES FOR 2ND HALF FY26			
									OTHER EXPENSES			
									CHECK	12548	TOTAL:	341.10
12549	05/26/2026	EFT	5077	GA CAYMAN HOLDCO LLC 430429								
Invoice: 430429												
						177.20	00700761	755	05/22/2026 26001114 H3255			177.20
									MAINTENANCE AND REPAIR SERVICES FOR 2026			
									OTHER EXPENSES			
									CHECK	12549	TOTAL:	177.20
644359	05/26/2026	PRTD	900810	A T & T								
Invoice: 4403544641805												
						4403544641805			05/22/2026 H3255			3,703.47
									APRIL 26 ACCT 44035464187783			
									OTHER EXPENSES			
						3,703.47	00700761	755	CHECK	644359	TOTAL:	3,703.47
644360	05/26/2026	PRTD	7313	A T & T MOBILITY II								
Invoice: *X05142026												
						1,702.90	00700761	755	05/22/2026 H3255			2,443.34
						46.10	01000761	755	APRIL 26 ACCT 287311689733			
						421.80	01300761	755	OTHER EXPENSES			
						136.27	01400761	755	OTHER EXPENSES			
						136.27	01700761	755	OTHER EXPENSES			
									CHECK	644359	TOTAL:	3,703.47
									05/22/2026 26001192 H3255			325.63
									2026 PHONES FOR MIDDLEFIELD AND WILLOUGHBY			
									OTHER EXPENSES			
						325.63	00500761	755	CHECK	644360	TOTAL:	2,768.97
644361	05/26/2026	PRTD	5728	BREAKING THE STIGMA								
Invoice: 1033												
						1033			05/22/2026 26002996 H3255			50.00
									TABLE FEE FOR 4TH ANNUAL CHARITY CAR SHOW			
									OTHER EXPENSES			
						50.00	01800761	755	CHECK	644361	TOTAL:	50.00
644362	05/26/2026	PRTD	243	CINTAS CORPORATION								
Invoice: 4268931491												
						4268931491			05/22/2026 26000483 H3255			136.43
									CARPET EXCHANGES FY26			
									OTHER EXPENSES			
						136.43	00700761	755	CHECK	644362	TOTAL:	136.43

05/26/2026 11:34 | 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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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC									
644363	05/26/2026	PRTD 900809	JR CONVOY TIRE AND S MAY 26 INVOICES	3,303.55 00700761 755	935611	05/22/2026	26000455	H3255	3,303.55
Invoice: MAY 26 INVOICES					BLANKET PO FOR FLEET VEHICLES TOWING & MAINTENANCE OTHER EXPENSES				
					CHECK	644363 TOTAL:			3,303.55
644364	05/26/2026	PRTD 4970	COOPER SHAWN	048	935612	05/22/2026	25004068	H3255	2,801.04
Invoice: 048				2,801.04 00700761 755	CONTRACT EFFECTIVE JUNE 1, 2025 - MAY 31, 2026 OTHER EXPENSES				
					CHECK	644364 TOTAL:			2,801.04
644365	05/26/2026	PRTD 904287	ENBRIDGE GAS OHIO	APRIL 26 BILLS	935614	05/22/2026		H3255	789.21
Invoice: APRIL 26 BILLS				612.07 00700761 755 177.14 00500761 755	ACCTS *2196 & 6332 OTHER EXPENSES OTHER EXPENSES				
					CHECK	644365 TOTAL:			789.21
644366	05/26/2026	PRTD 606169	ERGZOS ELLA	5/20 PARKING	935613	05/22/2026	26002979	H3255	17.25
Invoice: 5/20 PARKING				17.25 01800761 755	PARKING REIMBURSEMENT FOR SAFE COMMUNITIES GRANT 0 OTHER EXPENSES				
					CHECK	644366 TOTAL:			17.25
644367	05/26/2026	PRTD 603147	FINK KRISTEN	MAY 26 MEALS	935615	05/22/2026	26002857	H3255	56.75
Invoice: MAY 26 MEALS				56.75 02300761 755	SUPPLIES, REGISTRATION EH O&M & SEPTIC BLANKET OTHER EXPENSES				
					CHECK	644367 TOTAL:			56.75
644368	05/26/2026	PRTD 9122	GEAUGA COUNTY DEPART	APRIL 26 BILL	935616	05/22/2026	26001747	H3255	245.00
Invoice: APRIL 26 BILL				245.00 00700761 755	ADDITIONAL FOR FY26 LAB & WATER FEES OTHER EXPENSES				
					CHECK	644368 TOTAL:			245.00
644369	05/26/2026	PRTD 6426	GUARDIAN LIFE INSURA	5/1/26-6/30/26	935621	05/22/2026	26001115	H3255	1,798.19
Invoice: 5/1/26-6/30/26				1,798.19 00700761 755	2026 INSURANCE PAYMENTS OTHER EXPENSES				
					CHECK	644369 TOTAL:			1,798.19

05/26/2026 11:34
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County of Lake
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CASH ACCOUNT: 000	990	CASH
CHECK NO	CHK DATE	TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME
1000	01/01/2000	DEBIT	AMERICAN SAVINGS
1001	01/02/2000	DEBIT	AMERICAN SAVINGS
1002	01/03/2000	DEBIT	AMERICAN SAVINGS
1003	01/04/2000	DEBIT	AMERICAN SAVINGS
1004	01/05/2000	DEBIT	AMERICAN SAVINGS
1005	01/06/2000	DEBIT	AMERICAN SAVINGS
1006	01/07/2000	DEBIT	AMERICAN SAVINGS
1007	01/08/2000	DEBIT	AMERICAN SAVINGS
1008	01/09/2000	DEBIT	AMERICAN SAVINGS
1009	01/10/2000	DEBIT	AMERICAN SAVINGS
1010	01/11/2000	DEBIT	AMERICAN SAVINGS
1011	01/12/2000	DEBIT	AMERICAN SAVINGS
1012	01/13/2000	DEBIT	AMERICAN SAVINGS
1013	01/14/2000	DEBIT	AMERICAN SAVINGS
1014	01/15/2000	DEBIT	AMERICAN SAVINGS
1015	01/16/2000	DEBIT	AMERICAN SAVINGS
1016	01/17/2000	DEBIT	AMERICAN SAVINGS
1017	01/18/2000	DEBIT	AMERICAN SAVINGS
1018	01/19/2000	DEBIT	AMERICAN SAVINGS
1019	01/20/2000	DEBIT	AMERICAN SAVINGS
1020	01/21/2000	DEBIT	AMERICAN SAVINGS
1021	01/22/2000	DEBIT	AMERICAN SAVINGS
1022	01/23/2000	DEBIT	AMERICAN SAVINGS
1023	01/24/2000	DEBIT	AMERICAN SAVINGS
1024	01/25/2000	DEBIT	AMERICAN SAVINGS
1025	01/26/2000	DEBIT	AMERICAN SAVINGS
1026	01/27/2000	DEBIT	AMERICAN SAVINGS
1027	01/28/2000	DEBIT	AMERICAN SAVINGS
1028	01/29/2000	DEBIT	AMERICAN SAVINGS
1029	01/30/2000	DEBIT	AMERICAN SAVINGS
1030	01/31/2000	DEBIT	AMERICAN SAVINGS

INVOICE

644370	05/26/2026	PRTD	6585	IDEXX DISTRIBUTION C	MAY 26	INVOICES	9,536.99	00700761	755	935622	05/22/2026	26003215	H3255	BLANKET PO FOR LAB EQUIPMENT	FY26	OTHER EXPENSES	219.18	00700761	755	935624	05/22/2026	26001123	H3255	2026 SUPPLIES	OTHER EXPENSES	9,756.17	
Invoice: 3200596989																											
Invoice: 3200596989																											
644371	05/26/2026	PRTD	900824	ILLUMINATING CO THE	APRIL 26	BILLS	3,226.97	00700761	755	935625	05/22/2026	H3255	ACCTS 110116926699	110163026377	OTHER EXPENSES	3,226.97	00700761	755	935630	05/22/2026	26000493	H3255	SUPPLIES FY26	OTHER EXPENSES	18.75		
Invoice: A1006609 & A1006780																											
644372	05/26/2026	PRTD	6211	PAINESVILLE HARDWARE	A1006609 &	A1006780	18.75	00700761	755	935631	05/22/2026	H3255	APRIL 26 ACCT E383719200	OTHER EXPENSES	147.39	00700761	755	935632	05/22/2026	26002995	H3255	REIMBURSEMENT FOR PARKING FOR OTSO MEETING	OTHER EXPENSES	147.39			
Invoice: 891127																											
644373	05/26/2026	PRTD	900557	LAKE COUNTY DEPT OF	891127		5/20	PARKING	19.25	01800761	755	935633	05/22/2026	26000449	H3255	LEGAL FEES FY26	OTHER EXPENSES	500.00	00700761	755	935634	05/22/2026	26003357	H3255	SAFE COMMUNITIES TABLE VENDOR TABLE FEE FOR SWISS	OTHER EXPENSES	160.00
Invoice: 1593383																											
644374	05/26/2026	PRTD	606251	LARSON NORA	5/20	PARKING	19.25	01800761	755	935635	05/22/2026	26000449	H3255	LEGAL FEES FY26	OTHER EXPENSES	500.00	00700761	755	935636	05/22/2026	26003357	H3255	SAFE COMMUNITIES TABLE VENDOR TABLE FEE FOR SWISS	OTHER EXPENSES	160.00		
Invoice: 1593383																											
644375	05/26/2026	PRTD	2852	MCDONALD HOPKINS LLC	1593383		500.00	00700761	755	935637	05/22/2026	26003357	H3255	SAFE COMMUNITIES TABLE VENDOR TABLE FEE FOR SWISS	OTHER EXPENSES	160.00	01801761	755	935638	05/22/2026	26003357	H3255	SAFE COMMUNITIES TABLE VENDOR TABLE FEE FOR SWISS	OTHER EXPENSES	160.00		
Invoice: 1593383																											
644376	05/26/2026	PRTD	111	MIDDLEFIELD SWISS CH	BOOTH SPACE	FY26	160.00	01801761	755	935639	05/22/2026	26003357	H3255	SAFE COMMUNITIES TABLE VENDOR TABLE FEE FOR SWISS	OTHER EXPENSES	160.00	01801761	755	935640	05/22/2026	26003357	H3255	SAFE COMMUNITIES TABLE VENDOR TABLE FEE FOR SWISS	OTHER EXPENSES	160.00		
Invoice: BOOTH SPACE FY26																											
644377	05/26/2026	PRTD	111	MIDDLEFIELD SWISS CH	BOOTH SPACE	FY26	160.00	01801761	755	935641	05/22/2026	26003357	H3255	SAFE COMMUNITIES TABLE VENDOR TABLE FEE FOR SWISS	OTHER EXPENSES	160.00	01801761	755	935642	05/22/2026	26003357	H3255	SAFE COMMUNITIES TABLE VENDOR TABLE FEE FOR SWISS	OTHER EXPENSES	160.00		
Invoice: BOOTH SPACE FY26																											
644378	05/26/2026	PRTD	111	MIDDLEFIELD SWISS CH	BOOTH SPACE	FY26	160.00	01801761	755	935643	05/22/2026	26003357	H3255	SAFE COMMUNITIES TABLE VENDOR TABLE FEE FOR SWISS	OTHER EXPENSES	160.00	01801761	755	935644	05/22/2026	26003357	H3255	SAFE COMMUNITIES TABLE VENDOR TABLE FEE FOR SWISS	OTHER EXPENSES	160.00		
Invoice: BOOTH SPACE FY26																											
644379	05/26/2026	PRTD	111	MIDDLEFIELD SWISS CH	BOOTH SPACE	FY26	160.00	01801761	755	935645	05/22/2026	26003357	H3255	SAFE COMMUNITIES TABLE VENDOR TABLE FEE FOR SWISS	OTHER EXPENSES	160.00	01801761	755	935646	05/22/2026	26003357	H3255	SAFE COMMUNITIES TABLE VENDOR TABLE FEE FOR SWISS	OTHER EXPENSES	160.00		
Invoice: BOOTH SPACE FY26																											
644380	05/26/2026	PRTD	111	MIDDLEFIELD SWISS CH	BOOTH SPACE	FY26	160.00	01801761	755	935647	05/22/2026	26003357	H3255	SAFE COMMUNITIES TABLE VENDOR TABLE FEE FOR SWISS	OTHER EXPENSES	160.00	01801761	755	935648	05/22/2026	26003357	H3255	SAFE COMMUNITIES TABLE VENDOR TABLE FEE FOR SWISS	OTHER EXPENSES	160.00		
Invoice: BOOTH SPACE FY26																											
644381	05/26/2026	PRTD	111	MIDDLEFIELD SWISS CH	BOOTH SPACE	FY26	160.00	01801761	755	935649	05/22/2026	26003357	H3255	SAFE COMMUNITIES TABLE VENDOR TABLE FEE FOR SWISS	OTHER EXPENSES	160.00	01801761	755	935650	05/22/2026	26003357	H3255	SAFE COMMUNITIES TABLE VENDOR TABLE FEE FOR SWISS	OTHER EXPENSES	160.00		
Invoice: BOOTH SPACE FY26																											
644382	05/26/2026	PRTD	111	MIDDLEFIELD SWISS CH	BOOTH SPACE	FY26	160.00	01801761	755	935651	05/22/2026	26003357	H3255	SAFE COMMUNITIES TABLE VENDOR TABLE FEE FOR SWISS	OTHER EXPENSES	160.00	01801761	755	935652</								

[illegible]

644372	05/26/2026	PRTD	6211	PAINESVILLE	HARDWARE	A1006609 & A1006780	935630	05/22/2026	26000493	H3255	18.75
Invoice: A1006609 & A1006780											
								SUPPLIES FY26			
							18.75	OTHER EXPENSES			

[illegible]

644374	05/26/2026	PRTD	606251	LARSON NORA	5/20 PARKING	935632	05/22/2026	26002995	H3255	19.25
Invoice: 5/20 PARKING										
REIMBURSEMENT FOR PARKING FOR OTSO MEETING										
OTHER EXPENSES										
						19.25	01800761	755		

644375	05/26/2026	PRTD	2852	MCDONALD HOPKINS LLC	1593383	935633	05/22/2026	26000449	H3255	500.00
Invoice: 1593383										
LEGAL FEES FY26										
OTHER EXPENSES										
						500.00	00700761	755		

644376	05/26/2026	PRTD	111	MIDDLEFIELD SWISS CH	BOOTH SPACE	FY26	935634	05/22/2026	26003357	H3255	160.00
Invoice: BOOTH SPACE FY26											
SAFE COMMUNITIES TABLE VENDOR TABLE FEE FOR SWISS											
OTHER EXPENSES											
							160.00	01801761	755		

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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 CHECK 644376 TOTAL: 160.00

644377 05/26/2026 PRD 1642 OTIS ELEVATOR COMPAN F10000288779
Invoice: F10000288779 935635 05/22/2026 26000478 H3255 175.00
ANNUAL MAINTENANCE CONTRACT FY26 OTHER EXPENSES

644378 05/26/2026 PRD 799993 LAKESHORE GAS LLC 63888 OVERPAYMENT 935620 05/22/2026 H3255 175.00
Invoice: 63888 OVERPAYMENT 175.00 01000761 755 REFUND FOR FOOD PLAN REVIEW OVERPAYMENT OTHER EXPENSES

644379 05/26/2026 PRD 5195 PARK CENTRE LLC 580 935666 05/22/2026 26001188 H3255 3,231.00
Invoice: 580 3,231.00 00500761 755 2026 RENT AND UTILITIES OTHER EXPENSES

644380 05/26/2026 PRD 7918 SUNRISE SPRINGS WATE 862651 PAINESVILLE 935637 05/22/2026 26001191 H3255 22.45
Invoice: 862651 PAINESVILLE 22.45 00500761 755 2026 WATER FOR CLINICS OTHER EXPENSES

644381 05/26/2026 PRD 606110 WURTS TIFFANY 5/12 TRAVEL 935638 05/22/2026 26002756 H3255 36.00
Invoice: 5/12 TRAVEL 36.00 02900761 755 MEAL REIMBURSEMENT FOR ALL-PROJECT MEETING IN COLU OTHER EXPENSES

NUMBER OF CHECKS 25 *** CASH ACCOUNT TOTAL *** 33,656.14

COUNT AMOUNT
TOTAL PRINTED CHECKS 23 33,137.84
TOTAL EFT'S 2 518.30

*** GRAND TOTAL *** 33,656.14

JOURNAL ENTRIES TO BE CREATED

YEAR PER SRC ACCOUNT	JNL	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
JOURNAL 2026/05/924										
TOTAL									67,312.28	67,312.28

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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	2026	5	924	05/26/2026	CASH		
	000-990					CASH		
	000-990						33,656.14	33,656.14
						FUND TOTAL	33,656.14	33,656.14
005	W I C PROGRAM	2026	5	924	05/26/2026	ACCOUNTS PAYABLE		
	005-989					CASH		
	005-990						3,756.22	3,756.22
						FUND TOTAL	3,756.22	3,756.22
007	BOARD OF HEALTH	2026	5	924	05/26/2026	ACCOUNTS PAYABLE		
	007-989					CASH		
	007-990						28,645.23	28,645.23
						FUND TOTAL	28,645.23	28,645.23
010	FOOD SERVICE	2026	5	924	05/26/2026	ACCOUNTS PAYABLE		
	010-989					CASH		
	010-990						221.10	221.10
						FUND TOTAL	221.10	221.10
013	PUBLIC HEALTH NURSING	2026	5	924	05/26/2026	ACCOUNTS PAYABLE		
	013-989					CASH		
	013-990						421.80	421.80
						FUND TOTAL	421.80	421.80
014	AIR POLLUTION CONTROL	2026	5	924	05/26/2026	ACCOUNTS PAYABLE		
	014-989					CASH		
	014-990						136.27	136.27
						FUND TOTAL	136.27	136.27
017	PUBLIC HEALTH INFRASTRUCTURE	2026	5	924	05/26/2026	ACCOUNTS PAYABLE		
	017-989					CASH		
	017-990						136.27	136.27
						FUND TOTAL	136.27	136.27
018	SAFE COMMUNITY PROGRAMS	2026	5	924	05/26/2026	ACCOUNTS PAYABLE		
	018-989					CASH		
	018-990						246.50	246.50
						FUND TOTAL	246.50	246.50
023	SEWAGE TREATMENT SYSTEMS PROGR	2026	5	924	05/26/2026			

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A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
	023-989					ACCOUNTS PAYABLE	56.75	
	023-990					CASH		56.75
						FUND TOTAL	56.75	56.75
029	OFF OF HLTH POLICY & PERF IMPR	2026	5	924	05/26/2026			
	029-989					ACCOUNTS PAYABLE	36.00	
	029-990					CASH		36.00
						FUND TOTAL	36.00	36.00

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A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

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FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY	33,656.14	
005	W I C PROGRAM		3,756.22
007	BOARD OF HEALTH		28,645.23
010	FOOD SERVICE		221.10
013	PUBLIC HEALTH NURSING		421.80
014	AIR POLLUTION CONTROL		136.27
017	PUBLIC HEALTH INFRASTRUCTURE		136.27
018	SAFE COMMUNITY PROGRAMS		246.50
023	SEWAGE TREATMENT SYSTEMS PROGR		56.75
029	OFF OF HLTH POLICY & PERF IMPR		36.00
	TOTAL	33,656.14	33,656.14

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

06/02/2026 09:55 | County of Lake
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CASH ACCOUNT: 000
CHECK NO CHK DATE TYPE VENDOR NAME CASH

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INVOICE INVOICE INV DATE PO WARRANT NET

12627 06/02/2026 EFT 6020 CONNECTWISE LLC 6020 CONNECTWISE LLC 06/01/2026 26001111 H3360 432.00 00700761 755 432.00

Invoice: INV01630494

12628 06/02/2026 EFT 901425 UPS SUPPLY CHAIN SOL *810XX216 555 & 565 936223 06/01/2026 26000490 H3360 274.13
Invoice: *810XX216 555 & 565 274.13 00700761 755 274.13

Invoice: *810XX216 GEN

Invoice: *810XX216 570

644631 06/02/2026 PRD 655 AQUA OHIO INC
Invoice: MAY 2026 BILLS

644632 06/02/2026 PRD 38 ARCH LANDSCAPE & SNO 004229 PAYMENT 3
Invoice: 004229 PAYMENT 3

644633 06/02/2026 PRD 606228 BROWN CRAIG
Invoice: R-8366019

644634 06/02/2026 PRD 605111 LITKE ADAM
Invoice: 139

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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

644635 06/02/2026 PR TD 3033 NFP CORPORATE SERVIC 11410 936231 06/01/2026 26000445 H3360 810.00
Invoice: 11410 GROUP HEALTHCARE MONTHLY CONSULTING FY26
OTHER EXPENSES

CHECK 644635 TOTAL: 810.00

644636 06/02/2026 PR TD 799993 KENNETH KISH
Invoice: REFUND 79420 O&M

REFUND 79420 O&M 936220 06/01/2026 H3360
245.00 02300761 755 OVERPAYMENT FOR O&M PERMIT
OTHER EXPENSES

CHECK 644636 TOTAL: 245.00

644637 06/02/2026 PR TD 3427 PROFESSIONAL ANSWERI 260500755 936230 06/01/2026 26001264 H3360 144.70
Invoice: 260500755 2026 AFTER-HOURS ANSWERING SERVICE
OTHER EXPENSES

CHECK 644637 TOTAL: 144.70

644638 06/02/2026 PR TD 3062 CHARTER COMMUNICATIO MAY 26 BILL *4601 936222 06/01/2026 H3360 298.68
Invoice: MAY 26 BILL *4601 ACCT 132074601 WIC
OTHER EXPENSES

CHECK 644638 TOTAL: 298.68

644639 06/02/2026 PR TD 606110 WURTS TIFFANY MAY 26 GRANT 936226 06/01/2026 26002381 H3360 72.15
Invoice: MAY 26 GRANT TRAVEL REIMBURSEMENT FOR CHC GRANTS
OTHER EXPENSES

MAY 26 NG 936227 06/01/2026 26001116 H3360 18.04
18.04 00700761 755 2026 REIMBURSEMENTS FOR LICENSE FEES AND TRAVEL EX
OTHER EXPENSES

CHECK 644639 TOTAL: 90.19

NUMBER OF CHECKS 11 *** CASH ACCOUNT TOTAL *** 3,743.19

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	9	2,801.29
TOTAL EFT'S	2	941.90

*** GRAND TOTAL *** 3,743.19

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
2026	6		52									
APP	007-989		06/02/2026	H3360	H3360			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL			3,105.29	
APP	000-990		06/02/2026	H3360	H3360			CASH AP CASH DISBURSEMENTS JOURNAL				3,743.19
APP	014-989		06/02/2026	H3360	H3360			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL			22.07	
APP	023-989		06/02/2026	H3360	H3360			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL			245.00	
APP	005-989		06/02/2026	H3360	H3360			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL			298.68	
APP	029-989		06/02/2026	H3360	H3360			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL			72.15	
								GENERAL LEDGER TOTAL			3,743.19	3,743.19
APP	000-990		06/02/2026	H3360	H3360			CASH			3,743.19	
APP	007-990		06/02/2026	H3360	H3360			CASH				3,105.29
APP	014-990		06/02/2026	H3360	H3360			CASH				22.07
APP	023-990		06/02/2026	H3360	H3360			CASH				245.00
APP	005-990		06/02/2026	H3360	H3360			CASH				298.68
APP	029-990		06/02/2026	H3360	H3360			CASH				72.15
								SYSTEM GENERATED ENTRIES TOTAL			3,743.19	3,743.19
								JOURNAL 2026/06/52 TOTAL			7,486.38	7,486.38

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY		
005	W I C PROGRAM	3,743.19	
007	BOARD OF HEALTH		298.68
014	AIR POLLUTION CONTROL		3,105.29
023	SEWAGE TREATMENT SYSTEMS PROGR		22.07
029	OFF OF HLTH POLICY & PERF IMPR		245.00
			72.15
	TOTAL	3,743.19	3,743.19

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

06/08/2026 16:05 | County of Lake
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CASH ACCOUNT: 000 990 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

665166 06/08/2026 PRTD 1131 CHASE CARD SERVICES		*9GGIM		INVOICE		DOCUMENT		INV DATE		PO		WARRANT		NET	
Invoice: *9GGIM		103.99 00700761 755				937362		06/08/2026		26001266 H3503				103.99	
														FOR GENERAL FUND	
														OTHER EXPENSES	
Invoice: 7679760914		7679760914				937365		06/08/2026		26001675 H3503				580.61	
														STAPLES SUPPLIES FY26	
														OTHER EXPENSES	
Invoice: 11323169933820247		11323169933820247				937366		06/08/2026		26003479 H3503				30.88	
														HYDROPONIC GARDEN FOR CHC 740 COMMUNITY GARDEN	
														OTHER EXPENSES	
Invoice: MAY 26 AMAZON		MAY 26 AMAZON				937368		06/08/2026		26000458 H3503				188.45	
														BLANKET PO SUPPLIES FROM STAPLES, HOME DEPOT & AMA	
														OTHER EXPENSES	
Invoice: MAY 26 HOMEDEPOT		MAY 26 HOMEDEPOT				937369		06/08/2026		26003356 H3503				881.34	
														SUPPLIES FOR CHC COMMUNITY GARDEN FROM HOME DEPOT	
														OTHER EXPENSES	
Invoice: 11285746662645806		11285746662645806				937371		06/08/2026		26002668 H3503				9.99	
														SWIMMING POOL SUPPLIES	
														OTHER EXPENSES	
Invoice: 11235705296163458		11235705296163458				937372		06/08/2026		26003346 H3503				2,301.86	
														POOL TESTING EQUIPMENT FOR GPH FY26	
														OTHER EXPENSES	
Invoice: MAY 26 AMAZON GPH		MAY 26 AMAZON GPH				937374		06/08/2026		26003037 H3503				328.35	
														BLANKET FOR GPH AMAZON PURCHASES	
														OTHER EXPENSES	
Invoice: VP-RXDXXVD0F		VP-RXDXXVD0F				937375		06/08/2026		26001119 H3503				135.99	
														2026 BLANKET FOR FOOD PURCHASES FROM VARIOUS VENDO	
														OTHER EXPENSES	
Invoice: INV2798457		INV2798457				937377		06/08/2026		26001126 H3503				1,025.78	
														LCGHD BAMBOO HR 2026	
														OTHER EXPENSES	
Invoice: MAY 26 POSTAGE		MAY 26 POSTAGE				937378		06/08/2026		26000470 H3503				5,939.99	
														POSTAGE FOR LCGHD FY26	
														OTHER EXPENSES	
Invoice: MAY 26 POSTAGE GPH		MAY 26 POSTAGE GPH				937379		06/08/2026		26000430 H3503				129.99	
														POSTAGE FOR GEAGAUGA PUBLIC HEALTH FOR 2026	
														OTHER EXPENSES	
Invoice: INV02769559		INV02769559				937381		06/08/2026		26001125 H3503				250.00	
														GPH BAMBOO HR 2026	
														OTHER EXPENSES	

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

INVOICE DOCUMENT INV DATE PO WARRANT NET

11100612134076258	937382	06/08/2026	26003100	H3503	418.28
418.28	00500761	755	TWO	PORTABLE AIR CONDITIONING UNITS FOR PAINESVILL	
			OTHER EXPENSES		
MAY 26	STAPLES	937383	06/08/2026	26001744	H3503
571.69	00500761	755	BLANKET PO FOR OFFICE SUPPLIES		571.69
			OTHER EXPENSES		

CHECK 665166 TOTAL: 12,897.19

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 12,897.19

COUNT	AMOUNT
1	12,897.19

*** GRAND TOTAL *** 12,897.19

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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	2026	6	388	06/08/2026			
	000-990				CASH			
	000-990				CASH			
						FUND TOTAL	12,897.19	12,897.19
							12,897.19	12,897.19
005	W I C PROGRAM	2026	6	388	06/08/2026			
	005-989				ACCOUNTS PAYABLE			
	005-990				CASH		1,570.58	1,570.58
						FUND TOTAL	1,570.58	1,570.58
006	SWIMMING POOLS	2026	6	388	06/08/2026			
	006-989				ACCOUNTS PAYABLE		9.99	9.99
	006-990				CASH			
						FUND TOTAL	9.99	9.99
007	BOARD OF HEALTH	2026	6	388	06/08/2026			
	007-989				ACCOUNTS PAYABLE			
	007-990				CASH		10,268.41	10,268.41
						FUND TOTAL	10,268.41	10,268.41
010	FOOD SERVICE	2026	6	388	06/08/2026			
	010-989				ACCOUNTS PAYABLE		135.99	135.99
	010-990				CASH			
						FUND TOTAL	135.99	135.99
029	OFF OF HLTH POLICY & PERF IMPR	2026	6	388	06/08/2026			
	029-989				ACCOUNTS PAYABLE		912.22	912.22
	029-990				CASH			
						FUND TOTAL	912.22	912.22

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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	12,897.19	
005	W I C PROGRAM		1,570.58
006	SWIMMING POOLS		9.99
007	BOARD OF HEALTH		10,268.41
010	FOOD SERVICE		135.99
029	OFF OF HLTH POLICY & PERF IMPR		912.22
	TOTAL	12,897.19	12,897.19

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

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bhogya | A/P CASH DISBURSEMENTS JOURNAL

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

INVOICE DOCUMENT INV DATE PO WARRANT NET

12995 06/15/2026 EFT 902049 AMERICAN BUSINESS FO INV08972347 938468 06/15/2026 26001109 H3642 52.00
Invoice: INV08972347 52.00 00700761 755 2026 BLANKET FOR PRINTING & SUPPLIES OTHER EXPENSES

52.00

CHECK 12995 TOTAL:

665634 06/15/2026 PRD 900824 ILLUMINATING CO THE 90149523385 938471 06/15/2026 H3642 3,732.07
Invoice: 90149523385 3,732.07 00700761 755 ACCT 110116926699 MAY 2026 OTHER EXPENSES

3,732.07

CHECK 665634 TOTAL:

665635 06/15/2026 PRD 9401 ONSET COMPUTER CORPO E000063615 938472 06/15/2026 26003522 H3642 1,521.00
Invoice: E000063615 1,521.00 01300761 755 8 IN-TEMP VFC DATA LOGGERS OTHER EXPENSES

1,521.00

CHECK 665635 TOTAL:

665636 06/15/2026 PRD 799993 HUDSON 5133 DARROW L 5022 OVERPAYMENT 938469 06/15/2026 H3642 135.00
Invoice: 5022 OVERPAYMENT 135.00 00600761 755 REFUND FOR OVERPAYMENT FOR POOL LICENSE OTHER EXPENSES

135.00

CHECK 665636 TOTAL:

665637 06/15/2026 PRD 799993 MARKO SARIC OR 938470 06/15/2026 H3642 30.00
Invoice: REFUND O&M 79868 30.00 02300761 755 REFUND FOR O&M PERMIT OVERPAYMENT OTHER EXPENSES

30.00

CHECK 665637 TOTAL:

NUMBER OF CHECKS 5 *** CASH ACCOUNT TOTAL *** 5,470.07

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	4	5,418.07
TOTAL EFT'S	1	52.00

*** GRAND TOTAL *** 5,470.07

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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CLERK: bhogya

YEAR PER JNL

SRC ACCOUNT	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026	6	700								
APP 007-989	06/15/2026	H3642	H3642			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL			3,784.07	
APP 000-990	06/15/2026	H3642	H3642			CASH AP CASH DISBURSEMENTS JOURNAL				5,470.07
APP 013-989	06/15/2026	H3642	H3642			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL			1,521.00	
APP 006-989	06/15/2026	H3642	H3642			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL			135.00	
APP 023-989	06/15/2026	H3642	H3642			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL			30.00	
	06/15/2026	H3642	H3642			GENERAL LEDGER TOTAL			5,470.07	5,470.07
APP 000-990	06/15/2026	H3642	H3642			CASH			5,470.07	
APP 007-990	06/15/2026	H3642	H3642			CASH				3,784.07
APP 013-990	06/15/2026	H3642	H3642			CASH				1,521.00
APP 006-990	06/15/2026	H3642	H3642			CASH				135.00
APP 023-990	06/15/2026	H3642	H3642			CASH				30.00
	06/15/2026	H3642	H3642			SYSTEM GENERATED ENTRIES TOTAL			5,470.07	5,470.07
						JOURNAL 2026/06/700 TOTAL			10,940.14	10,940.14

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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	2026	6	700	06/15/2026	CASH		
	000-990					CASH	5,470.07	5,470.07
	000-990							
						FUND TOTAL	5,470.07	5,470.07
006	SWIMMING POOLS	2026	6	700	06/15/2026	ACCOUNTS PAYABLE		
	006-989					CASH	135.00	135.00
	006-990							
						FUND TOTAL	135.00	135.00
007	BOARD OF HEALTH	2026	6	700	06/15/2026	ACCOUNTS PAYABLE		
	007-989					CASH	3,784.07	3,784.07
	007-990							
						FUND TOTAL	3,784.07	3,784.07
013	PUBLIC HEALTH NURSING	2026	6	700	06/15/2026	ACCOUNTS PAYABLE		
	013-989					CASH	1,521.00	1,521.00
	013-990							
						FUND TOTAL	1,521.00	1,521.00
023	SEWAGE TREATMENT SYSTEMS	2026	6	700	06/15/2026	ACCOUNTS PAYABLE		
	023-989					CASH	30.00	30.00
	023-990							
						FUND TOTAL	30.00	30.00

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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	5,470.07	
006	SWIMMING POOLS		135.00
007	BOARD OF HEALTH		3,784.07
013	PUBLIC HEALTH NURSING		1,521.00
023	SEWAGE TREATMENT SYSTEMS PROGR		30.00
	TOTAL	5,470.07	5,470.07

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

BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT

Date: June 15, 2026

The Board of the Lake County General Health District met this day, June 15, 2026 in a regularly scheduled meeting with the following members present:

Allen J. [Signature]
Brian Horvath
J. Scapli
Rachel [Signature]
Doug [Signature]
[Signature]
[Signature]

[Signature]
Richard J. Hawley
[Signature]
[Signature]
Patricia Murphy

Filippo Scafidi presented the following resolution and named its adoption.

RESOLUTION TO: INCREASE/DECREASE appropriations in Health District Funds

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

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

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

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

"AYES" 12

"NAYS" 0

CLERK'S CERTIFICATION

I, Adam Litke, 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 June 15, 2026.

Witness my hand this 15th day of June 2026.

[Signature]
Secretary, Board of Health



June 2026 Appropriations

Documents included in this packet

Increase/Decrease Revenues

- R1** – To align Vital Statistic revenue with current projections.
- R2** – Due to timing of receipts there should be a larger portion of revenue received in 2026. This grant is October 1st to September 30th of each year and revenue received in January was greater than projected primarily due to timing.
- R3** – This increase in revenue is due to timing of receipts.

Increase/Decrease Appropriations (planned expenses)

- E1** – Increase in appropriations for Health and Dental insurance for 2026 necessary due to increased costs.
- E2** – Increase in appropriations for State Remittances due to increase in number of birth and death certificates sold.
- E3** – Increase in appropriations for Hospitalization and Dental insurance for 2026 due to changes in staffing and associated costs.
- E4** – Increase in appropriations for other expense due to timing of expenses on grant.
- E5** – Increase in appropriations for other expense to reimburse general fund for expenditures incurred in the Air Pollution Control Fund (014).

15-Jun-26

Increase/Decrease in Revenues

Fund	Fund Number	Fund Description	Account	Amount	
008	00800025 284	Vital Statistics	Vital Stat	\$ 50,000.00	R1
018	01801035 351	Safe Community Programs	Federal Grant	\$ 5,000.00	R2
018	01800035 351	Safe Community Programs	Federal Grant	\$ 15,000.00	R2
028	02800035 371	Tobacco Use Prevent & Cessation	State Grant	\$ 15,000.00	R3

Net Change in Estimated Resources	\$	85,000.00
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Increase/Decrease in Appropriations

Fund	Fund Number	Fund Description	Account	Amount	
028	02800511 562	Tobacco Use Prevent & Cessation	Dental Insurance	\$ 500.00	E1
028	02800511 557	Tobacco Use Prevent & Cessation	Hospitalization Insurance	\$ 10,000.00	E1
008	00800761 756	Vital Statistics	State Remittances	\$ 50,000.00	E2
013	01300511 557	Public Health Nursing	Hospitalization Insurance	\$ 5,000.00	E3
013	01300511 562	Public Health Nursing	Dental Insurance	\$ 1,000.00	E3
018	01800761 755	Safe Community Programs	Other Expense	\$ 20,000.00	E4
014	01400761 755	Air Pollution Control	Other Expense	\$ 50,000.00	E5

Net Change in Appropriations	\$	136,500.00
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NOTICE OF OBSERVATION

February 24, 2026

Rafael Angel Mercado Nolasco
5051 S Ridge Rd
Madison, OH 44057

RE: Rafael Angel Mercado Nolasco (Formerly New Avenues to Independence)
5051 S Ridge Rd
Madison, OH 44057

Dear Angel Mercado,

2 representatives from Lake County General Health District (LCGHD) conducted an inspection of the semipublic sewage treatment system aeration plant at the above-referenced address at the request of the Ohio EPA. Tax and property records on file with the Lake County Auditor's office identify you as the owner/operator of said property.

A routine inspection of the semi-public sewage treatment system was conducted on Tuesday, February 24, 2026. The following issues were observed:

AERATION PLANT	SURFACE SAND FILTER
☒ Improper Aeration ☒ Plant Septic ☒ Other (See Comments)	☒ Ponding Effluent ☒ Vegetation Overgrowth ☒ Sand Needs Raked ☐ Other (See Comments)
Additional Comments: At the time of the evaluation, the mechanical components of the WWTP were not functioning. The EQ tank was overly full. The aeration tank was also overly full and the wastewater is septic. Leaf debris, branches, and wood were observed in the surface sand filters. The maintenance logbook only had entries up to November of 2024. Unsure if the WWTP has an operator. Odors were observed and ponding of effluent was observed around the pump tank. Ponding was also observed next to the WWTP behind the buildings, but this may or may not be effluent due to recent snow melt. However, odors did seem to become stronger when the ponded area was disturbed.	

These observations have been referred to the Ohio Environmental Protection Agency (OEPA).

LCGHD recommends you adhere to the guidance of the OEPA to bring this WWTP into compliance and proper working order.

If you have any questions, I can generally be reached weekdays at (440) 350-2436 or by email: alustig@lcghd.org. For more assistance, please contact my Supervisor, Dan Sinclair.

Respectfully,



Anne Lustig, REHS
Registered Environmental Health Specialist
Lake County General Health District

Dan Sinclair, REHS
Environmental Health Supervisor
Lake County General Health District

Relevant photos from time of inspection on Tuesday, February 24, 2026.

Overly full EQ tank.



Overly full aeration tank and broken grate.



Ponding effluent at pump tank.



Branches and wood debris on sand filters.



Leaf debris on sand filters.



Ponding behind buildings next to WWTP. May be effluent based on odors.

