

AGENDA
BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT
July 20, 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 June 15, 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 26-07-07-01-01-100

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

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

7.03 Permission to Reimburse Geauga Public Health for FY27 Public Health Emergency Preparedness (PHEP)/Cities Readiness Initiative (CRI) Grant Deliverables, Not to Exceed \$120,216.00

7.04 Permission to Accept the Get Vaccinated Ohio Grant, \$71,450.00

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

7.06 Request to Suspend the Septage Hauler and Septic Service Provider Registration of Wilson Septic

7.07 Discussion of Two Additional Members for the Nomination Committee

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, July 20, 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
Rich Harvey
Beth Horvath
Nikolas Janek

Dr. Joseph Kessler
Richard Lowery
Dr. Douglas Moul

Randy Owoc
David Valentine
Lindsey Virgilio

Absent: Steven Karns and Filippo Scafidi

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

Also present from the Health District staff:

Allison Bonfiglio
Heather DiCioccio
Grant Hochstetler
Dan Lark

Adam Litke
Chris Loxterman
Christine Margalis
Bert Mechenbier

Gina Parker
Nate Stadler
Hadassah Wengert

Also in attendance: Adam Wilson

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 July 15, 2026, was made by Health Commissioner Adam Litke.

3.0 Board of Health

3.01 Approval of Minutes

Richard Lowery moved and Dr. Joseph Kessler seconded a motion that the minutes of the June 15, 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) continues 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 with Paula Morales to review archived materials. Review of the stored material will be ongoing.
- DON is meeting with community members for immunizations by appointment only.
- DON attended the Association of Women's Health, Obstetric, and Neonatal Nurses (AWHONN) annual Convention in Kissimmee, Florida, bringing back information to share with the nursing and WIC teams. She attended in her role as AWHONN Research Advisory Panel Chair.

4.01.02 Trainings and Meetings

- Throughout June, Nursing and Epidemiology staff have continued attending their usual state and federal webinars to ensure the most up-to-date information is being used for decision making, communicable disease tracking, and areas of opportunity are addressed.

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). Messaging has gone to the WIC team in case families inquire.

- The Ohio Department of Health's Vaccines For Children (VFC) program was on-site conducting a site-specific visit on June 18th, 2026 to assess our compliance with the program. All went well.
- Process to purchase vaccines for residents with private health insurance is ongoing. Goal is to get this program back in place prior to influenza season.
- With vacation schedules, DON was able to administer 5 vaccines during appointments in June.

Complex Medical Help (CMH)

- Paula Morales, RN and Heather DiCioccio continue working with the eClinical Works billing supervisor through the Local Public Health Services Collaborative on charting, billing, and claims. Paula continues assessing Lake County's CMH needs and developing her network of contacts to ensure families have the support or awareness of support. Paula has also spent time learning about Virtual Home Visiting to ensure the needs of local families are met in ways that work for them. Families have started reaching out for support.
- The Ohio Department of Health CMH Field Coordinator was on-site June 18th, 2026 and provided guidance on how to increase CMH support/presence in the community.

Grants

- Get Vaccinated Ohio 2026-2027 grant submitted 3/8/2026 (up to \$51,485). ODH has not released Get Vaccinated Ohio Grant funding results for 2026-2027. They are still awaiting federal release of funds. Once federal funds have been approved, decisions/awards will be communicated to applicants.

Community Events

No community events.

Lead Testing

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:

- *We have been approved for the Get Vaccinated Ohio grant. The amount is lower than expected due to a change in the state's deliverables.*

- *A pop-up vaccination clinic will be held at WIC on July 31, 2026.*
- *Provided a brief update on the cyclosporiasis outbreak, including testing and treatment. If someone tests positive, interviews are completed regarding the individual's history. Consumers should be cautious, clean fruits and vegetables well, and buy locally if possible. Educational information has been posted on our website and through social media.*

4.02 **Environmental Health**

4.02.01 **Division Director's Report**

4.02.01.01 **Updates and Special Topics**

No report at this time.

4.02.02 **Air Pollution Control Programs**

4.02.02.01 **Unit Supervisor's Report**

Air Pollution Control

B. Mechenbier and A. Litke participated in a conference call with Lake County Utilities, Lake County Prosecutor's Office, and Ohio EPA regarding sewage odors in the Woodhill subdivision in Mentor on June 10th. Some areas of the subdivision are experiencing ambient odors as well as some odors inside homes. We have developed a plan to assist with documenting the odors.

B. Mechenbier attend the Local Emergency Planning Committee (LEPC), meeting held at the Lake County Emergency Operation Center on June 11th. The meeting continued planning for the full-scale exercise scheduled for this fall.

B. Mechenbier participated in a drill held at LCGHD on June 22nd. The scenario was a bird flu with an exceptionally high death rate.

B. Mechenbier attended the Lake Fire Chiefs meeting on June 25th. A Lake County Solid Waste representative gave a presentation about how to recycle lithium-ion batteries safely and their attempt to get grants to provide drop-off boxes throughout the county.

4.02.03 **General Environmental Health Programs**

4.02.03.01 **Unit Supervisor's Report**

Food Safety

In June, the food staff completed 164 standard food inspections, 28 reinspections, 22 complaints, 16 pre-licensing inspections, 5 mobile inspections, 9 consultations, 9 temporary inspections, and 4 plan reviews. In addition, they completed 1 indoor pool inspection, 39 outdoor pool inspections, 35 pool equipment inventory inspections, 3 pool reinspections, 1 pool complaint, and 1 temporary campground inspection.

The Healthspace Conversion is progressing. Weekly meetings are occurring until process is completed. Expected go live date is August 1. Scheduled trainings begin the week of July 20. P. Kaderle inspected the summer lunch program site at Lakewest Hospital on June 8. P. Stromp conducted a Person In Charge class at the GPH offices on June 10. B. Leslein inspected the Madison Farmer's Market on June 25. M. McLaughlin inspected the Painesville Farmer's Market on June 25. C. Armstrong inspected the Mentor Farmer's Market on June 26. E. Rinnder and C. Armstrong continue to work on an educational flyer that will be distributed as part of a Food program CQI project for the FDA Retail Program Voluntary Standards. The following festivals were inspected: St. Gabriel's Festival, the Kirtland Strawberry Festival, and the Viking Festival. The staff all completed the required Workforce Development Training.

Housing

Lake County Elder Interdisciplinary Team

Attended Interdisciplinary Team Meeting this month.

Continuous Quality Improvement (CQI)

No report at this time.

Building Updates

The fire protection system backflow was installed on June 13th. The architect did a walk through on June 18th. Invoices were received and hopefully will be paid before the July BOH meeting.

4.02.04 **Vector-borne Disease Program**

4.02.04.01 **Unit Supervisor's Report**

Mosquito Control

C. Armstrong finished getting the trucks and other equipment prepared for the summer staff.

The night-time spray drivers were trained on June 29th which was the first night of 2026 adulticiding.

C. Armstrong and the clerical staff continue adding to the Do Not Spray list and updating the routes to accommodate the request.

On 6/30/26 we were notified by ODH that one mosquito pool in Lake County tested positive for West Nile Virus. A pool of mosquitoes is a sample of 50 mosquitoes which are sent for identification and testing. The pool was collected on 6/16/26 in Madison.

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 two food service managers in June 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.

Two Illicit Discharge investigations were conducted in June. One investigation was detected as illicit discharge to a stream and was eliminated right away in Eastlake. The other is under investigation.

100 outfall screenings have been completed in June and LCGHD continues to screen throughout the summer when there has been 72 hrs. of dry weather (<.10" precipitation). K. Fink and the intern Ally Bonfiglio have been working on adding new outfall locations in Perry TWP and Eastlake as well as identifying outfalls that no longer exist or have been changed out as a new structure.

New Stormwater Permit Draft is out. One major update to the education and outreach program, that we have already been preparing for is targeting residential or commercial facilities with a theme or message on proper salt storage, handling and application practices.

Sewage Treatment

At the beginning of June, we posted notification for 3 jobs to be bid on to connect their home to the sanitary sewer using 2025-2026 monies allocated. Mid July we will post for 5 additional jobs to be bid on to either to repair or replace the 5 homeowners failing septic systems. We will exhaust the 2025 WPCLF (Water Pollution Control Loan Fund) funding money and have begun awarding the 2026 funds for these jobs. We have 1 additional homeowner that we will be assisting them with their tap-in fee and permit portion of their sewer connection. These are residents required to connect to the sanitary project in Old Towne Kirtland. We were granted up to \$150,000 for this program for 2026. In August we will again apply for the Water Pollution Control Loan Funding for 2027 which is also \$150,000 and would be available to use April of 2027.

Our O&M and Household Sewage and Water staff have been out conducting our sampling program of our household discharging septic systems in the NPDES program. They have completed over 170 inspections. We currently have 805 discharging systems and 45 spray irrigation 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 rest of the year.

Water

No report at this time.

Solid Waste

Monthly inspection at the Lake County Solid Waste Facility in Painesville Township were conducted on June 24, 2026.

Manufactured Home Parks

The manufactured home park inspections for the 2026 contract year have been completed and submitted to the State. We must inspect each park between March 1 and June 30th for the contract year. We already have invoiced the State Dept. of Commerce for final payment for services in early July.

Water Quality

Bathing Beach

Allison Bonfiglio, our summer EH Technician/intern, has been performing most of the beach duties including surveying/sampling the beaches at Mentor Headlands State Beach and Lake Metroparks Fairport Harbor Beach as well as entering all the data into the modelling program. She has also been helping in the storm-water program. So far this has been a good beach going season.

4.02.06 **Board Action Status**

Note: New entries are bold faced

Program	Name	Pol. Sub.	BOH Ref. Date	Status

Dan Lark provided the following highlights:

- *Bert Mechenbier provided an update to the smoke from the fires in Canada. He also stated that the front entrance has been completed.*
- *Chris Loxterman introduced Allyson Bonfiglio as an EH summer intern completing beach testing and stream and NPDES sampling.*

Discussion:

Dr. Douglas Moul asked about hospital admissions due to the smoke. Heather DiCioccio said there were some with respiratory problems and headaches.

4.03 **Finance and HR Director's Report**

4.03.01 **Miscellaneous**

1. Performing mid-year budget review.

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. Kerry Brokaw – Dietetic Technician – June 30, 2026
 - b. Karalyn Rutkowski – REHSIT – July 13, 2026
3. Promotions
 - a. None
4. Lay-Offs / Terminations
 - a. None

5. Retirements
 - a. Ron Graham – Director of WIC – July 17, 2026
6. Resignations
 - a. None
7. Job Abolishment
 - a. None
8. Cancelled Positions
 - a. None
9. Transfers
 - a. None

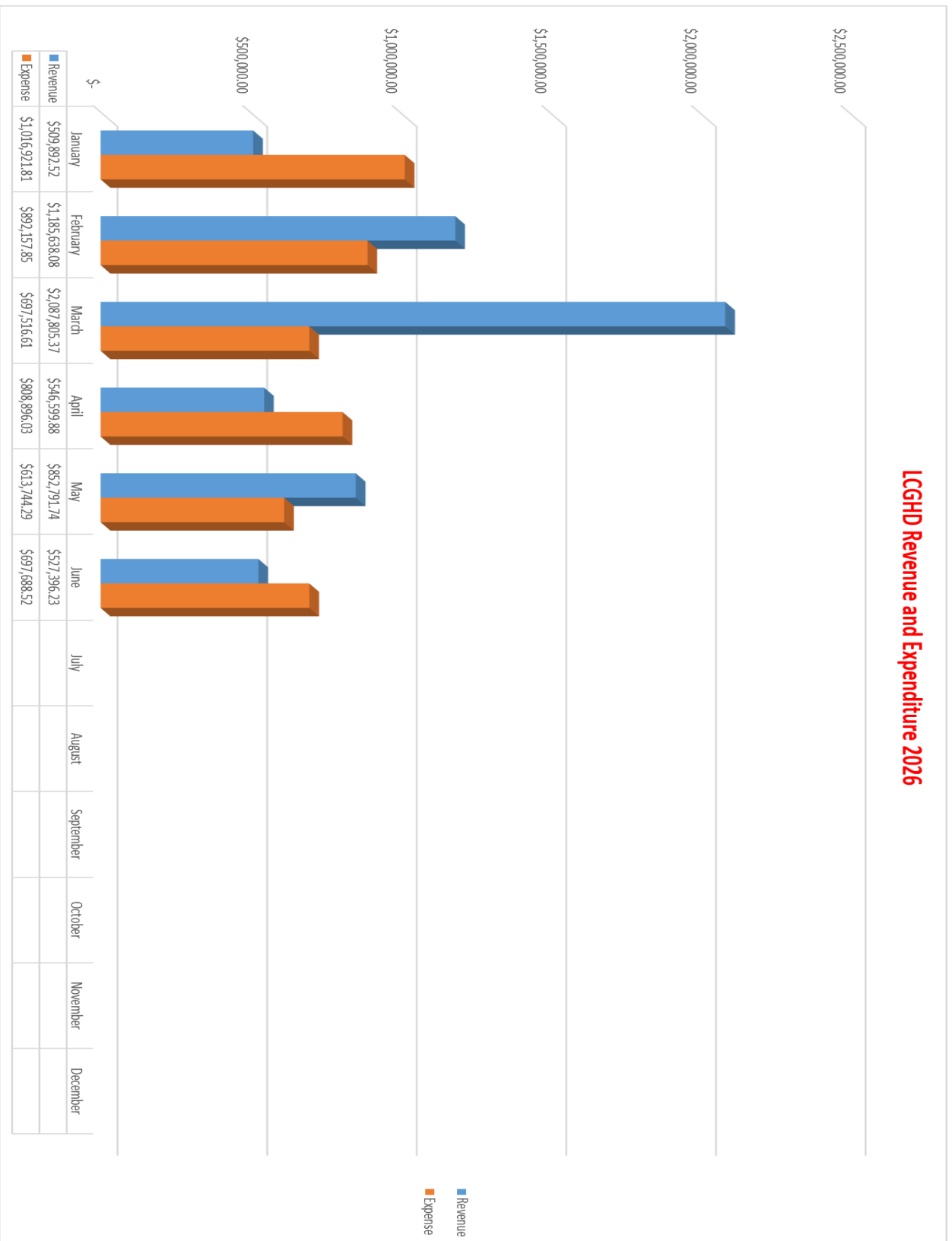
		June	
Fund #	Fund Name	2026	2025
001	Health Payroll Reserve Fund	\$ 490,672.58	\$ 512,982.98
002	Immunization Action Plan	\$ -	\$ 73,783.69
003	Manufactrd Homes, Parks, Camps	\$ 34,445.00	\$ 32,795.00
004	Water Systems	\$ 218,410.03	\$ 83,765.50
005	WIC	\$ 401,008.18	\$ 279,759.93
006	Swimming Pool	\$ 45,786.53	\$ 61,338.60
007	Board of Health	\$ 3,768,483.96	\$ 2,950,194.47
008	Vital Statistics	\$ 412,154.61	\$ 339,843.39
009	Tuberculosis Record Program	\$ 3,000.00	\$ -
010	Food Service	\$ 952,207.77	\$ 877,792.89
011	Health Promotion and Planning	\$ -	\$ 154,481.03
012	Health Budget Stabilization Fund	\$ 500,000.00	\$ 500,000.00
013	Public Health Nursing	\$ 151,981.74	\$ 95,361.85
014	Air Pollution Control	\$ 107,275.35	\$ 59,636.60
015	Solid Waste Site	\$ 180,881.04	\$ 195,949.30
016	Help Me Grow	\$ -	\$ -
017	Public Health Infrastructure	\$ 238,140.32	\$ 380,213.71
018	Safe Community Program	\$ 57,545.33	\$ 66,433.55
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	\$ 136,127.11	\$ 15,000.00
023	Sewage Treatment Systems	\$ 903,548.83	\$ 781,506.71
024	Retainage	\$ 5,648.85	\$ 5,380.94
025	Carol White Grant	\$ -	\$ 3,794.84
026	Permanent Improvement	\$ 656,357.51	\$ 792,189.02
027	FDA Food Service	\$ 93,610.54	\$ 93,610.54
028	Tobacco Use Prevent & Cessation	\$ 210,582.84	\$ 254,014.73
029	Office of Health Policy & Performance Improvement	\$ 295,292.90	\$ 184,967.39
997	AFLAX/Voya	\$ 1,734.55	\$ 1,734.55
Total Cash		\$ 9,864,895.57	\$ 8,816,405.52

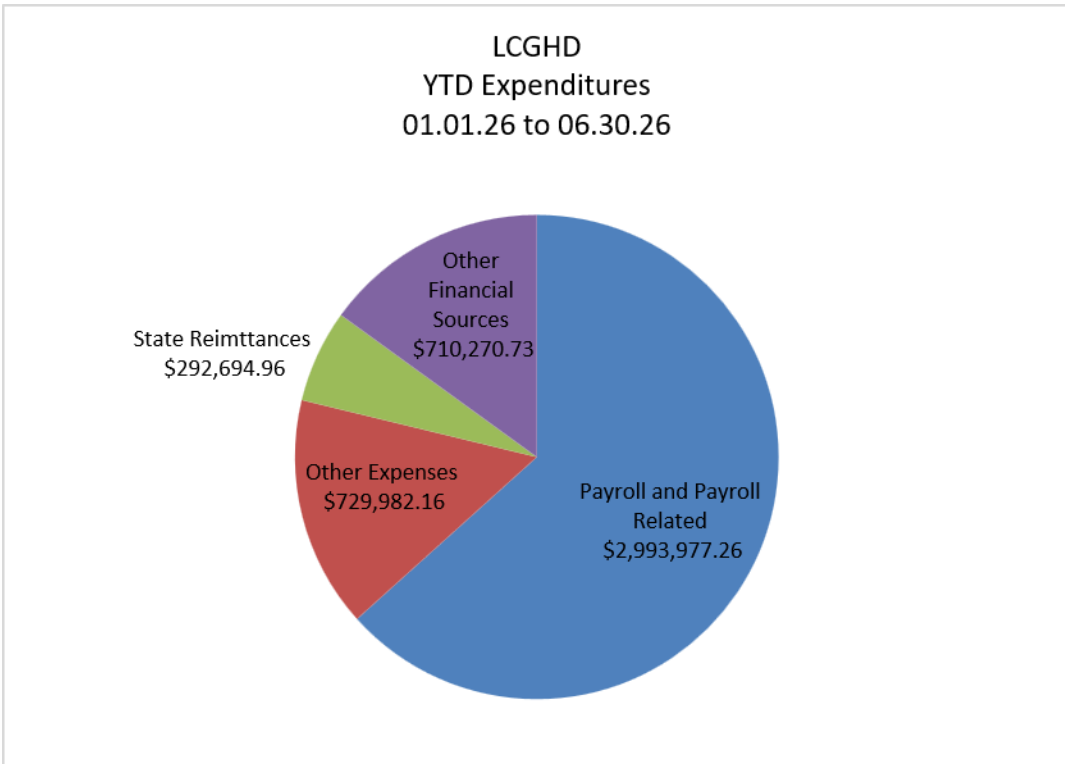
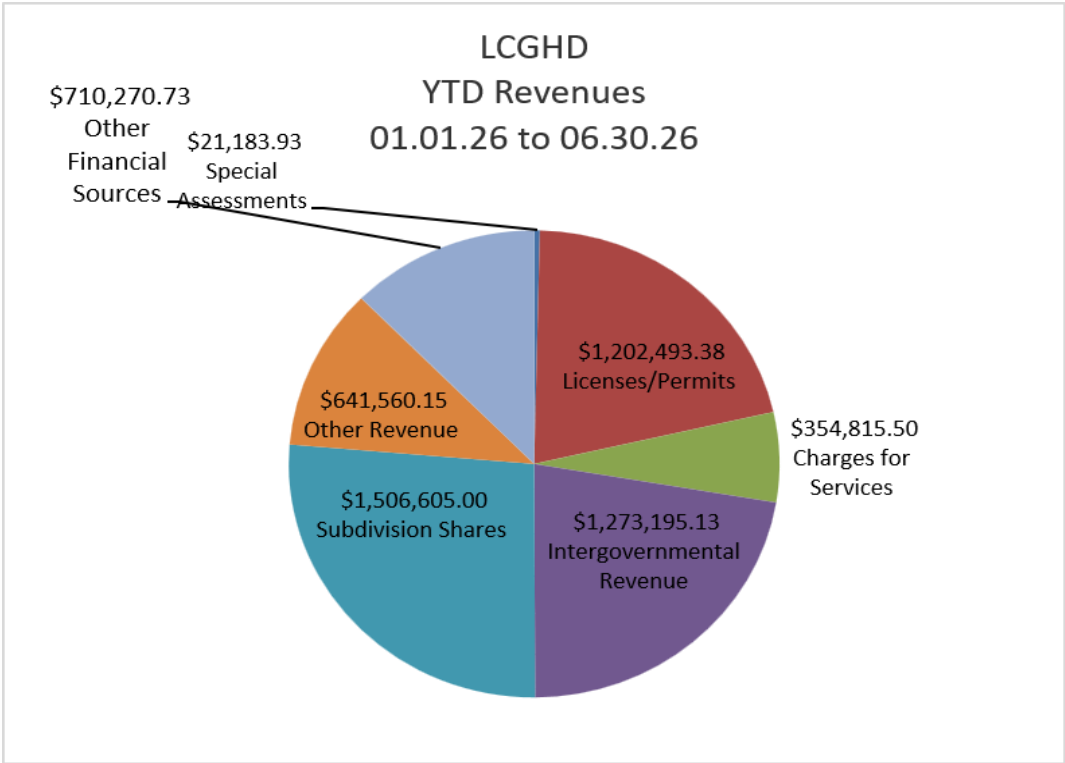
Notes to above chart:

General Fund

The general fund balance is significantly higher in June 2026 compared to June 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 30-60 days.

LCGHD Revenue and Expenditure 2026





Lake County General Health District		6.30.2026			
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		\$ 1,202,493.38	90.72%	\$ 122,981.62
Vital Statistics(Charges for Services)	\$ 483,868.00		\$ 354,815.50	73.33%	\$ 129,052.50
Intergovernmental Revenues	\$ 2,340,027.00		\$ 1,273,195.13	54.41%	\$ 1,066,831.87
Subdivision Shares	\$ 3,013,211.00		\$ 1,506,605.00	50.00%	\$ 1,506,606.00
Other Revenue	\$ 2,163,847.00		\$ 641,560.15	29.65%	\$ 1,522,286.85
Other Financial Sources	\$ 878,271.00		\$ 710,270.73	80.87%	\$ 168,000.27
	\$ 10,264,699.00		\$ 5,710,123.82	55.63%	\$ 4,554,575.18
Disbursements					
Salaries	\$ 4,529,367.00		\$ 2,177,726.83	48.08%	\$ 2,351,640.17
Fringe Benefits	\$ 1,766,881.00		\$ 816,250.43	46.20%	\$ 950,630.57
Other Expenses	\$ 2,663,144.00		\$ 729,982.16	27.41%	\$ 1,933,161.84
Equipment	\$ 40,000.00		\$ -	0.00%	\$ 40,000.00
State Remittances	\$ 358,200.00		\$ 292,694.96	81.71%	\$ 65,505.04
Other Financial Uses	\$ 867,170.48		\$ 710,270.73	81.91%	\$ 156,899.75
	\$ 10,224,762.48		\$ 4,726,925.11	46.23%	\$ 5,497,837.37
	Beginning Fund Balances 01.01.26		\$ 8,881,696.86		
	Ending Fund Balances 06.30.26		\$ 9,864,895.57		
	Less Encumbrances at 06.30.26		\$ 472,525.93		
	Unencumbered Fund Balances 06.30.26		\$ 9,392,369.64		

Adam Litke provided the following highlights:

- *Ron Graham's last day was July 17, 2026.*
- *A staff picnic will be held on July 27, 2026.*

4.04

Women, Infants and Children (WIC)

4.04.01

Division Director's Report

On June 8th, Ron Graham began a period of leave and will be retiring on July 17th. Hadassah Wengert was promoted to Interim WIC Director, effective immediately, and will fully transition to WIC Director with Ron Graham's official retirement on July 17th.

A new Health Professional, Kerry Brokaw, was hired and has begun training. With this new addition, Hadassah Wengert will transition to working partially in clinic and will now have dedicated time to devote to administrative and management tasks for the WIC division.

Meetings and Trainings attended:

State WIC Call – 6/1/26, 6/15/26, and 6/29/26
Lake/Geauga WIC Staff Meeting – 6/22/26

Divisional Quality Improvement Activities:

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

4.04.02

Women, Infants and Children (WIC) Unit Report

Nutrition Education

No updates at this time.

Breastfeeding Update

June was a very productive and exciting month for our breastfeeding program. Planning is underway for our Breastfeeding Awareness Month (BAM) event in August. Throughout June, Ashley Anderson reached out to local businesses and community partners seeking donations, sponsorships, and support to help make this year's event a success for the families we serve.

Our Breastfeeding Peer Helpers have continued providing valuable one-on-one support through numerous clinic appointments, assisting mothers with latch concerns, answering breastfeeding questions, and offering encouragement. We also held our monthly breastfeeding support group on the second Thursday of the month. Families enjoyed a craft activity, participated in weighted feeds, and received individualized breastfeeding support in a welcoming and supportive environment.

Breastfeeding Grant Updates

Our plan for the Community Partnership Collaborative Grant was officially approved! Since receiving approval, Ashley Anderson has been working on printing a new Breastfeeding Basics booklet, which will be distributed to local hospitals. The booklet was created to provide new parents with essential breastfeeding information, practical tips, and resources for ongoing support, including our breastfeeding support groups. Ashley Anderson dedicated a great deal of time to developing the content to ensure it is informative, easy to understand, and helpful for families as they begin their breastfeeding journey.

Breastfeeding Initiation Rates on 7/1/26

Painesville	72.29%
Willoughby	67.40%
Chardon	81.40%
Middlefield	35.29%

Currently Breastfeeding Rates on 7/1/26

Painesville	40.45%
Willoughby	35.68%
Chardon	55.81%
Middlefield	17.65%

State WIC Updates

Clinic Caseload: June 2026

CLINIC	FY26 Assigned Caseload	June Caseload	% Caseload
Painesville	1,650	1,458	88.4%
Willoughby	1,013	1,100	108.6%
Chardon	250	238	95.2%
Middlefield	105	104	99.0%
Caseload	3,018	2,900	96.1%

Clinic Show Rate: June 2026

CLINIC	January Show Rate	February Show Rate	March Show Rate	April Show Rate	May Show Rate	June Show Rate
Painesville	78%	93%	89%	81%	88%	79%
Willoughby	70%	81%	88%	89%	88%	85%
Chardon (G)	78%	83%	83%	84%	79%	73%
Middlefield (G)	66%	75%	91%	92%	100%	94%

Clinic Activity in: June 2026

Activity	Scheduled	Attended	Show Rate %
Re-certification	142	104	73%
Certification	310	260	84%
Individual Education	745	608	82%
High Risk	101	81	80%

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%	80%			

Hadassah Wengert provided the following highlights:

- *Hadassah Wengert introduced herself as the new WIC director.*

4.05

Population Health and Emergency Planning

4.05.01

Population Health Coordinator

During the month of June, the Population Health Coordinator continued to manage the health education team and provide programmatic assistance where needed. Expenditure reports were approved and submitted for the Creating Healthy Communities grant and both Lake and Geauga County's Safe Communities grants. Christine Margalis hosted a Safe Communities/Lake County General Health District table on Saturday June 20th at University Hospital's Family Health & Safety held at Tripoint Hospital. This provided an opportunity to engage with guests about summer driving safety as well as general health department services.

On June 23rd, Christine Margalis attended an informational webinar hosted by the Public Health Accreditation Board officially launching v2026 Standards and Measures. The information provided was similar to content previously introduced at an April webinar for accredited health departments and will be the focus of today's board of health education presentation.

The social media team (Jessica Wakelee, Dawn Cole, and Christine Margalis) continues to navigate recent changes in web accessibility requirements for public entities. The has led to changes in what content can be posted on the web, and as such has made some of LCGHD's previously created content unusable or requiring significant edits before posting. The team has instituted monthly meetings to review plans for communications and is working with IT Manager Chris Wilson to update policies and practices to comply with the new requirements.

On June 25th, Christine Margalis was elected Chair of Leadership Lake County's Board of Directors for a term of two years. Christine is thankful for LCGHD's continued support of her service to LLC.

4.05.02

Health Education

Tobacco Use Prevention and Cessation Program

Christine Schriefer and Nora Larson have completed TU26 deliverables and are actively communicating with partners regarding projects for the next grant year which began July 1st. Christine assisted the Educational Service Center with their annual beach cleanup at Headlands and Fairport Beach. Youth throughout Lake County assisted with the clean-up and Christine Henninger with the Educational Service Center will be calculating the final total of trash that was collected. Christine Schriefer has been reaching out to partners and planning for the TU27 grant year. The following grant deliverables were completed and submitted to close out the TU26 grant year:

Deliverable Name	Deliverable Summary
1A-2	Q3 & Q4 in-person trainings
1C	Success Story
1E	Annual data assessment
1F-5	Completion of implementation activities – Q4- Partner Engagement, monthly coalition meetings with partners
2B-2	Using approved communications plan, document achievement of reach goal, one earned media activity, and two outreach and engagement activities for cessation campaign #2.
2C-5	Completion of implementation activities – Q4- Updating/Creating Behavioral Health Tobacco Policy
2S-1C	Manage contract and document completion of deliverables
2S-1G	Completion of Implementation Activities - Q4
3A-5	Completion of implementation activities - Q4
3S-3E	Completion of implementation activities - Q4

Meetings/Trainings/Initiatives Attended by Christine Schriefer:

- 6/2- ESC Beach Clean-up at Headlands
- 6/4- ESC Beach Clean-up at Fairport
- 6/12- School Policy Scoring with ODH
- 6/12- TU26 Monthly TA call
- 6/16- TU27 Strategic Plan Discussion

Safe Communities

Safe Communities held multiple events throughout the month of June. Noral Larson set a resource table at the 4th Annual Breaking the Stigma Car Show on June 6th. The Coalition provided resources and interactive activities for attendees at the event held at the Lake County Fair Grounds. A Lake County Safe Communities Coalition (LCSCC) meeting was held June 17th with coalition members and stakeholders to collaborate on and share our current and future projects for safe driving habits. The Coalition had the opportunity to share statewide campaigns with families and community members on June 20th at the Family Health and Safety Day and set up a motorcycle resource table at Bike Night at the Harley Davidson Western Reserve on June 10th. Riders came to the table to grab resources, including educational handouts and motorcycle safety yard signs, to promote care when riding their bikes. The Sub-Zero Mission Bike Run was another event to connect motorcyclists in Lake County. Over 100 riders attended the group ride, and we provided a trivia wheel and motorcycle safety resources.

Nora assisted with the strategic plan for the new fiscal year TU 2027, ensuring that goals and timelines are achievable. In addition, she met with Zion Church and a local food pantry for future programs and tobacco prevention initiatives. On June 12th, Nora completed the Public Health Emergency training. She is continuously planning future events for both the Tobacco and Safe

Communities grants, preparing for the next grant applications, and confirming that the target populations are addressed from the recent data.

Meetings/Trainings/Initiatives Attended by Nora Larson:

- 6/2 – Zion Church tobacco prevention meeting
- 6/6 - 4th Annual Breaking the Stigma Car Show
- 6/10 – Bike Night at Harley Davidson Western Reserve
- 6/12 – Met with Ohio Department of Health (ODH) for tobacco grant updates
- 6/12 – Completed Public Health Emergency training
- 6/17 – Lake County Safe Communities Coalition (LCSCC) meeting
- 6/20 – Family Health and Safety Day
- 6/28 – Sub Zero Mission Bike Run

Project DAWN

In addition to its mail order program, kits were provided to several businesses and organizations including Asurgent Health, AFC Urgent Care, Mentor Schools, St. John Vianney, Erie International Group, and Lake County Juvenile Court.

Program Performance Project DAWN	June 2026	YTD 2026
Naloxone Kits Distributed to the Community	95	259
Naloxone Kits Placed for Emergency Access	0	3
Number of People Trained	24	86
Number of Known Reversals by Community Members	0	0
Number of Fentanyl Test Strips Distributed	20	146
Number of Xylazine Test Strips Distributed	15	54
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

June proved productive for the Creating Healthy Communities (CHC) grant. Tiffany Wurts worked with partners to push forward the three priorities for this year; implementing the Supporting Wellness At Pantries (SWAP) program at Willow Praise Church, an improvement project on the Rt. 91 Bike Path, and a hydroponic garden at the Salvation Army. First, she worked with Willow Praise Church to develop an MOU to define the partnership and goals of the SWAP project. The MOU was signed by LCGHD, and they are waiting for Willow Praise Church to sign so that the project can proceed.

Next, Tiffany had multiple meetings with the Salvation Army where plans were made to introduce the hydroponic garden to their summer camp kids and where they built and set up the hydroponic garden system. Tiffany mapped out the planting procedure involving preparations for the seeds prior to being planted and delivered an educational session about the hydroponic garden including an activity where the 20 kids at the summer camp learned about how seeds

grow using a kidney bean and some water. They plan to have two more educational sessions in July as the plants begin to grow. The seeds planted in the hydroponic garden supplied by the CHC grant include romaine lettuce, cilantro, chives, oregano, rosemary, cherry tomatoes, strawberries, baby cucumbers, and sweet and hot peppers. Though the plants will likely not grow to the point of harvesting through the summer camp, the participants have the opportunity to learn about hydroponics and the plants will remain in the classroom through the school year as other classes begin.



Lastly, the improvement project on the Rt. 91 Bike Path moved forward when Tiffany was joined by Heather Dodd with the Willoughby/Eastlake School Board on a walk audit to help her picture the implementation strategy for mile markers designed by students and future projects. Tiffany also met with a representative from Toole Design, a company contracted through CHC for professional design guidance, to speak about best practice on this project and plans to meet with the subject expert in July.

Tiffany attended the Painesville Farmers Market twice in June to help make the United Way of Lake County SNAP access initiative sustainable. She plans to attend once per month throughout this market season. Tiffany delivered a hand-washing educational session at the Painesville Safety Town. She provided an interactive activity using GermGlo to show the importance of hand washing and how germs spread. She also continues to assist Christine Margalis with the distribution of naloxone for Project Dawn.

Meetings/Trainings/Initiatives Attended by Tiffany Wurts:

- 06/04, Event, Painesville Farmers Market
- 06/08, Meeting, Salvation Army to Set up Hydroponic Garden
- 06/09, Event, Painesville Safety Town
- 06/10, Meeting, CHC All-Project Call
- 06/10, Meeting, Tool Design to discuss Rt. 91
- 06/11, Event, Painesville Farmers Market
- 06/17, Meeting, Prep Seeds with Salvation Army
- 06/23, Webinar, Paint Posts and Planters; How to Advance Road Safety with Traffic Calming Quick-Builds
- 06/23, Meeting, Prep Seeds with Salvation Army
- 06/24, Event, Hydroponic Garden Lesson at Salvation Army
- 06/29, Event, Walk Audit of Rt.91 Bike Path with Board of Education
- 06/29, Meeting, Organize Summer Picnic

4.05.03

Emergency Preparedness Manager

During the month of June, the Preparedness Team has continued working on several projects to closeout and prepare for the new Public Health Emergency Preparedness (PHEP) and Cities Readiness Initiative (CRI) grant year on July 1.

On June 5th, Jessica Wakelee attended the Northeast Ohio Healthcare Coalition Conference at Lakeland Community College. The conference, hosted by WellLink Health Alliance, included speakers on topics including emergency power preparedness for healthcare facilities, managing workplace conflicts and violence, radiological preparedness and response in Ohio, and a firsthand perspective of the emergency response considerations and lessons from the Boston Marathon bombing. Ms. Wakelee also served as a volunteer for a poverty simulation led by the United Way of Lake County and Lake County Free Clinic. During the event, Ms. Wakelee received a 2026 Recognition Award, which recognizes coalition members who have made significant contributions to emergency preparedness and emergency management throughout the region as leaders in their organizations and for efforts to strengthen preparedness across the broader community. Other recipients included Kenneth Winter, Emergency Management Officer for University Hospitals, Kevin Friis from the Cuyahoga County Office of Emergency Management, and Jacqueline Costa from the Cuyahoga County Emergency Communications System.



On June 8th, Jessica Wakelee attended Ohio’s Master Scenario Events List (MSEL) course hosted at the Medina County Health Department. This day-long course covered best practices for writing a MSEL for operations-based (functional and full-scale) exercises. A MSEL serves as a script for all exercise activities, including the “injects” or pieces of information provided to players to drive their response actions. This course was specifically developed for and offered through the Ohio Emergency Management Agency and helps fill a gap in training for exercise planning and design not covered in detail in other federal exercise training.

On June 16th, Jessica Wakelee and Dawn Cole assisted the Lake County Board of Developmental Disabilities/Deepwood with evaluating a setup drill of a closed point of dispensing (POD) for staff and those residing in Deepwood’s Adult Residential Care facility. This was the culmination of a project that started last fall to work with Deepwood to onboard them as a designated closed POD for Lake County, based on discussions and feedback from LCGHD’s annual POD setup drill and accessibility assessment in March of 2025. The collaborative project included a closed POD training for Deepwood staff, co-planning and participation in a discussion-based POD Game exercise in January, developing a closed POD Plan for Deepwood, and signing a Memorandum of Understanding to designate Deepwood as a closed POD.

A tabletop exercise (TTX) was held on June 22 for the LCGHD and Geauga Public Health Leadership and Finance Teams to discuss Administrative Preparedness for a long-term public health emergency such as a pandemic. This exercise was scheduled as the result of findings from a grant-required TTX focusing on a severe weather event held in January, which participants did not feel allowed sufficient discussion due to its shorter-term nature and limited public health response. Participants included representation from senior leadership, finance, IT, Preparedness, and the Medical Reserve Corps and covered topics such as Continuity of Operations (COOP), surge staffing through re-assigning staff, volunteer deployment, and surge hiring and contracting, emergency procurement, and demobilization and after-action procedures.

In late June, LCGHD was notified of a reallocation in the amount of \$90,000.00 for the Workforce Development Grant. These additional funds are to support the public health workforce, workforce development, and retention initiatives for the grant period of 7/1/23 – 11/30/27. This reallocation brings the total funding for this award to \$900,000.00.

4.05.04

Emergency Preparedness

On Saturday, June 13, 2026, at approximately 5:00 p.m., a tank truck delivery was made to Lubrizol Corporation in Painesville Township with temperatures above established handling guidelines. As water was applied to the container to bring the temperature down, Route 2 and Route 44 were temporarily closed while the situation was assessed. The Lake County Hazardous Incident Team (HIT) was called out to assist with the response. LCGHD staff members Bert Mechenbier and Dawn Cole were also requested to assist. Ms. Cole reported to the Lubrizol Department Operations Center to assist with public information and serve as the liaison between the Lake County Public Information Officer at the activated Lake County Emergency Operations Center (EOC) and Lubrizol Corporation Communications Team. A final press release was created and posted to the Lake County Commissioners' website and Facebook page that explained the situation, reassured the public, and addressed rumors (See acknowledgement/thank-you email from Lubrizol Corporation attached).

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

The Emergency Preparedness Team assisted and evaluated the Lake County Board of Developmental Disabilities (LCBDD)/Deepwood with their Closed POD walkthrough on July 16, 2026. At this walkthrough, the LCBDD/Deepwood set up the stations at of their Closed POD and reviewed their written Closed POD plan with the Emergency Preparedness Team.

Ms. Cole participated in an Administrative Tabletop Exercise at Lake County General Health District (LCGHD) on June 22, 2026 in the role of public information. An administrative tabletop exercise tests procedures for assuring that an agency's procurement, contracting, staffing, and legal authorities operate efficiently during emergencies.

Ms. Cole completed the training *Modern Day Decon* sponsored by Bad Day Training with the Lake County Hazardous Incident Team at the Lake County EOC on June 24, 2026.

Public Information Events/Products	Date
Message on Hold: Tip-It Tuesday	6/2/2026

Exercises/Meetings/Trainings Attended:

- All ODH/Local Health Department Together WeCaN (Bi-weekly Communication and News) Webinar sponsored by ODH in June.
- All virtual Weekly Epi Discussion Series meetings sponsored by ODH in June.
- All National Weather Service Weekly Weather Briefings in June.

- Virtual Insights to Practice – A Conference to Inspire Public Health Communications sponsored by the Public Health Communications Collaborative on June 2, 2026.
- Virtual Association of Ohio Health Commissioners (AOHC) Artificial Intelligence (AI) Training Series – Session 3: Real World Public Health AI Projects on June 3, 2026.
- Virtual Rad Response in Action – Case Studies, Part 1 on June 23, 2026 and Part 2 on June 25, 2026 sponsored by the National Nuclear Security Administration.
- Refreshed Standards & Measures Informational Webinar sponsored by Public Health Accreditation Board on June 23, 2026.
- Strategic National Stockpile Ask the Experts: Considerations for Jurisdictional Stockpiling of Personal Protective Equipment webinar sponsored by the United States Department of Health and Human Services on June 26, 2026.

From: Communications <Communications@lubrizol.com>

Date: June 16, 2026 at 12:28:38 PM EDT

To: "Mechenbier, Bert" <BMechenbier@lcghd.org>, "Cole, Dawn" <DCole@lcghd.org>

Cc: "Newby, Patrick" <Patrick.Newby@lubrizol.com>, "Grove, Elizabeth" <Elizabeth.Grove@lubrizol.com>

Subject: Painesville Township Site Update

Some people who received this message don't often get email from communications@lubrizol.com. [Learn why this is important](#)

Painesville Communications

This is a Lubrizol internal communication

Lubrizol Painesville Community Support

On behalf of Lubrizol, we wanted to extend our sincere thanks to your teams for partnership and support during the elevated plant alert level from Saturday into Sunday.

We greatly appreciate the collaboration, responsiveness, and coordination demonstrated by your team throughout the situation. Your commitment to communication and public safety played an important role in ensuring our collective readiness and community well-being.

We value our strong working relationship and are grateful for your continued partnership.

Elizabeth Grove
VP Public Affairs, Chief Sustainability Officer
O: +14403471118
elizabeth.grove@lubrizol.com

Patrick Newby
Site Leader/Sr. Plant Manager
O: +14403473700
patrick.newby@lubrizol.com

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Quality Improvement Updates

No updates at this time.

4.05.05

Epidemiology

Outbreaks Reported in June

Disease	Setting/ Type	Total Cases	Status
		No outbreaks reported	

June Syndromic Surveillance Anomaly Investigations

Date	Type	Outcome
6/12/26	Hemorrhaging	Symptoms ranging from bleeds due to lacerations, coughing up blood, UTI, near syncope, among other concerns. No discernible trends in symptoms, residence, age, sex, race. Not of public health concern.
6/12/26	Vomiting	Some overlap with symptoms due to narrow range of possible gastrointestinal symptoms. No discernible trends in residence, age, sex, race. No anomaly to extreme symptoms such as hematemesis. Not of public health concern.
6/15/26	Constitutional	Lack of discernible pattern in symptomatology, residence, age, sex, race. Not of public health concern.
6/23/26	Fever	Lack of considerable overlap between non-fever symptoms. No discernible patterns to residence, age, sex, race. Not of public health concern.
6/23/26	Cough	Non-fever symptoms did not exhibit any trends. No discernible trends to residence, age, sex, race. Not of public health concern.
6/24/26	Nausea/ Vomiting/ Diarrhea (Multiple anomalies)	Overlap in symptoms, possibly due to narrow range of possible gastrointestinal symptoms. Anomalies populated in EpiCenter for three consecutive days. Situational awareness was provided to local healthcare facilities on ongoing cyclosporiasis outbreak in order to ensure better detection. Local facilities were also contacted to assess for underlying etiologies or exposures. One local facility informed LCGHD that around half of their GI rule-outs during this period were found to have C. diff, explanatory of the lack of ODRS reported enterics. Monitoring for gastrointestinal anomalies continues in consideration of nationwide cyclosporiasis outbreak.

The following are counts of reportable diseases for Lake County, by event date, through June 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 June
Campylobacteriosis	B	32	35	33	7	2
Cryptosporidiosis	B	6	6	5	0	0
Cyclosporiasis	B	1	2	0	3	3
E.coli, Shiga Toxin-Producing and Hemolytic Uremic Syndrome	B	10	13	5	3	0
Giardiasis	B	7	12	5	1	0
Listeriosis	B	1	1	2	0	0
Salmonellosis	B	31	29	39	10	2
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	7

Hepatitis

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

Sexually Transmitted Infections (STIs)

Reportable Disease	Class	2023	2024	2025	2026 YTD	New in June
Chlamydia	B	481	522	487	236	42
Gonorrhea	B	132	119	117	63	8
Syphilis	B	11	8	7	5	0
TOTAL		624	649	611	254	50

Vector-borne/Zoonotic Diseases

Reportable Disease	Class	2023	2024	2025	2026 YTD	New in June
Lyme Disease	B	14	14	31	5	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 June
COVID-19 Associated Hospitalization	B	---	---	77*	112	1
Haemophilus influenzae, Invasive Disease	B	9	8	3	2	0
Influenza-associated Hospitalization	B	84	207	470	143	0
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	1

Other Reportable Diseases

Reportable Disease	Class	2023	2024	2025	2026 YTD	New in June
Candida Auris (C. Auris)	B	10	3	13	4	0
C. Auris Colonization Screening	B	0	0	3	1	0
Carbapenemase-Producing Organisms (CPO)	B	20	33	40	11	2
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	0
Mpox	B	2	1	2	0	0
Respiratory Syncytial Virus (RSV)-Associated Hospitalization	B	---	---	5*	108	2
Streptococcal Disease, Group A, Invasive	B	17	20	16	10	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	6

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.*

4.05.06

Board of Health Education: Public Health Accreditation

Population Health Coordinator Christine Margalis began her presentation at approximately 3:58 p.m. She provided an update on recent changes to the reaccreditation process.

Public Health Accreditation Update

Christine Margalis, M.Ed., MCHES®



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Public Health Accreditation Basics

Public health department accreditation is defined as the development of a set of standards, a process to measure health department performance against those standards

Accreditation gives reasonable assurance of the range of public health services a department should provide

Accreditation declares that the health department has an appropriate mission and purpose and can demonstrate that it will continue to accomplish its mission and purpose

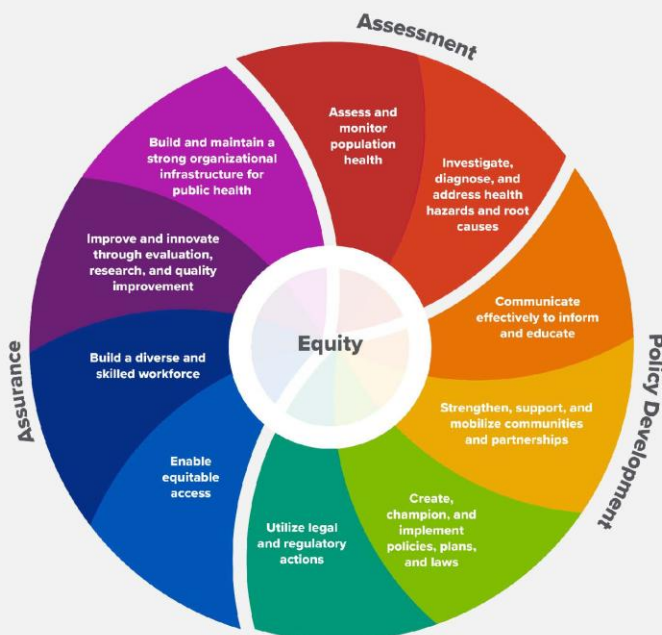
Health Departments submit sample documentation of how they meet required standards and processes

Health departments apply for reaccreditation every five years, with annual fee and reports required

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Accreditation Demonstrates the 10 Essential Public Health Services

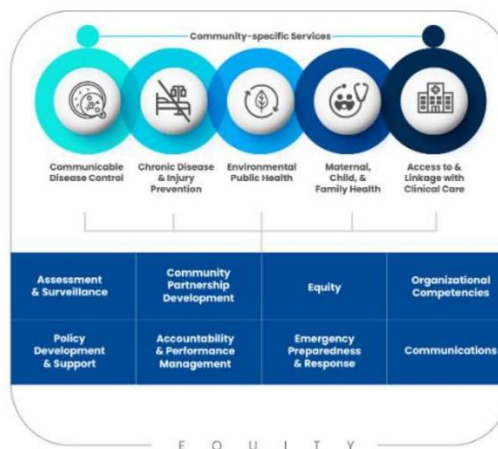




Accreditation Demonstrates the Public Health Foundational Capabilities

Foundational Areas

Foundational Capabilities



February 2022

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About the Public Health Accreditation Board

- The Public Health Accreditation Board (PHAB) is a 501(c)(3) organization that administers the national public health accreditation program.
- Governed by a Board of Directors, including one from Ohio.
- Currently over 40 employees.
- Includes Accreditation and Recognition, Center for Innovation, Education & Training, and Data & Insights



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PHAB Timeline

- 2007: PHAB formed
- 2009-2010: 30 health departments beta test standards and measures
- 2011: PHAB 1.0 Launched
- 2013: PHAB 1.5 released
- *2016: LCGHD is accredited!!*
- 2016: Reaccreditation Standards released
- 2018: PHAB added Vital Statistics/Health Statistics Accreditation and Army Public Health Accreditation Program
- 2022: Pathways to Recognition Program established
- 2022: v2022 of the Initial and Reaccreditation Standards & Measures is released
- *2024: LCGHD is reaccredited!!*
- July 2026: v2026 of the Initial and Reaccreditation Standards and Measures is released

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Accreditation is Law in Ohio



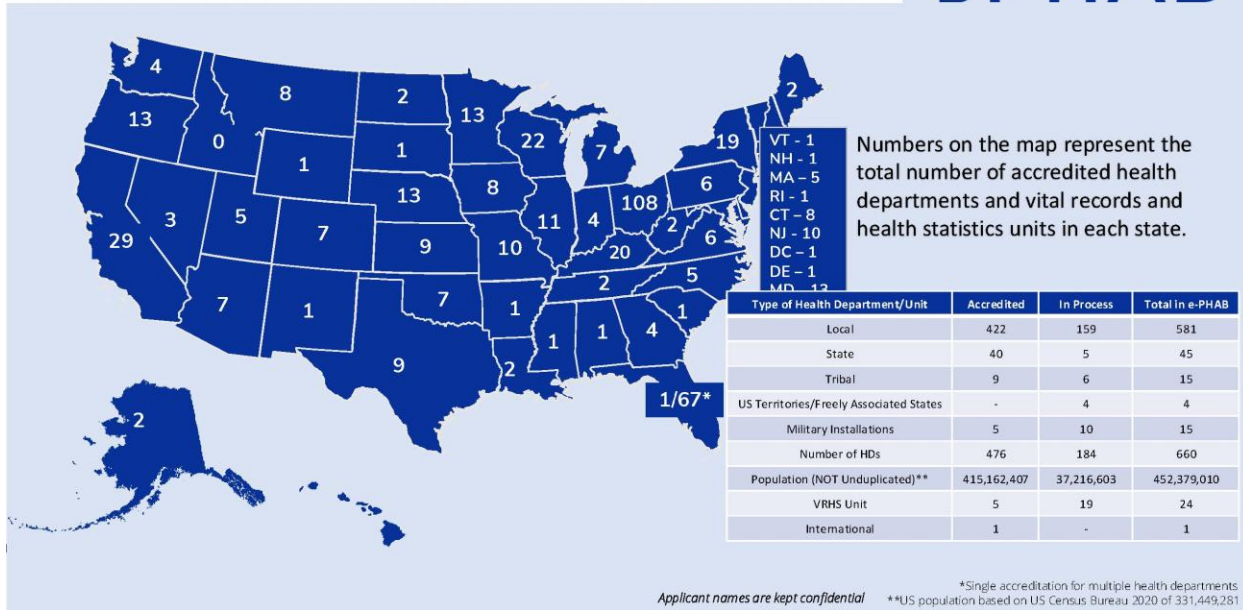
ORC 3701.13

- (2013) As a condition precedent to receiving funding from the department of health, the director of health **may** require general or city health districts to apply for accreditation by July 1, 2018, and be accredited by July 1, 2020, by an accreditation body approved by the director.

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Accreditation Activity as of May 20, 2026



What's New in Version 2026??

Reduced documentation burden (129 to 115 required documents) and increased flexibility to types of documents accepted

More explanations, practical examples, and "pro-tips" listed in guidance

Updates to core plans include expanded timeframes, reduced duplication, and inclusion of emerging public health issues

Return of the assigned Accreditation Specialist from PHAB

Changes to the Annual Report

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Annual Reports

- Annual Reports Due end of March each year
 - Significant Health Department Updates
 - Reporting on Specific Measures (*LCGHD had none!*)
 - Reflection and Learning Options
- Year 1: Reaccreditation Planning/Workplans
- Years 2-4: Focused Narratives– Groups related measures into thematic areas to tell the story of progress, impact, and growth. Can be approved early as part of reaccreditation submission.
- Years 3-4: Measure Review – Can submit documentation for 1-5 measures, or complete a Focused Narrative plus 1-4 measures.

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Considerations Looking Forward

- LCGHD needs to maintain current practices including performance management, regular quality improvement projects, and workforce training.
- Re-engage staff.
- Begin addressing gaps.
- Annual report planning in Q4 annually.
- LCGHD's reaccreditation application opens January 1, 2029.

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Any questions?

Contact Christine Margalis at cmargalis@lcghd.org or 440-350-2879

Thank you!

Lake County General Health District

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The presentation ended at approximately 4:18 p.m.

Discussion:

Dr. Joseph Kessler asked for the benefits of being accredited. Christine Margalis said it is a way to focus on best practices.

Dr. Douglas Moul asked for evidence that accredited health departments provide better health outcomes. Christine Margalis said data are still being gathered.

4.06

Health Commissioner's Report

4.06.01

Health Commissioner Updates

President and President Pro-Tempore Elections

- In accordance with Article IV, Section 2 of the Board's By-Laws, "...in August of each year the Board of Health will consider a recommendation by an Ad Hoc Nominating Committee and then, by a majority vote will elect the President and the President Pro-Tem(pore)". Also, as specified in the By-Laws starting in 2008, neither the President nor President Pro-Tem may serve more than three consecutive years in their respective office. Their terms begin in September.

Provided Assistance to County

- During normal road maintenance operation, it was determined that there were a number of needles that were along Route 2 and Route 615 in Mentor. The County Road crew were unsure of safety protocols to handle the needles. The LCGHD Nursing Director and Health Commissioner worked together to collect and dispose of the needles so road crews could continue their work.

Homeowner

- Working with the LCGHD Environmental Health Director and Supervisor to assist a homeowner in need. The County Commissioners, Department of Utilities, and Engineer's Office have been brought in to assist.

4.06.02

Vital Statistics Sales and Services Rendered

	June	YTD	Same Period 2025
Birth Certificates Issued	548	3579	3880
Death Certificates Issued	1727	11080	4719
Fetal Death Certificates Issued	0	0	1
Burial Permits Issued	288	1428	690
Birth Certificates Filed	99	553	560
Death Certificates Filed	151	952	986
Fetal Death Certificates Filed	1	1	6

Adam Litke provided the following highlights:

- *Assisted a local road department, with the help of Nursing Director Heather DiCioccio, by cleaning up needles from the side of the road.*

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	7/20/2026	Completed	7/20/2026
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	7/20/2026	Approved	7/20/2026
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			
06/15/26	WIC	7.02	Permission to Submit FY27 WIC's Supplemental Food and Nutrition Education Program Grant, \$1,073,000	APPROVED	N			
06/15/26	PH&EP	7.03	Permission to Accept the Tobacco Use Prevention & Cessation Grant, \$108,800.00	APPROVED	N	7/20/2026	Approved	7/20/2026
06/15/26	EH	7.05	Request for Legal Action Against Rafael Angel Mercado Nolasco	APPROVED	N			
06/15/26	EH	7.06	Request for Legal Action Against Berean Four LLC	APPROVED	N			
06/15/26	EH	7.07	Request for Legal Action Against GP Hotel Ohio LLC	APPROVED	N			
06/15/26	EH	7.08	Request for Legal Action Against Noncompliant NPDES Homeowners	APPROVED	N			
06/15/26	EH	7.09	Request for Legal Action Against Noncompliant HSTS Homeowners	APPROVED	N			
06/15/26	EH	7.10	Request for Legal Action Regarding Failure to Connect to Sanitary Sewer	APPROVED	N			

7.01

7.01.01

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

Randy Owoc moved and Richard Lowery seconded a motion to adopt Resolution 26-07-07-01-01-100 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 26-07-07-01-02-100

Richard Lowery moved and Dr. Douglas Moul seconded a motion to adopt Resolution 26-07-07-01-02-100 to Increase/Decrease Appropriations, as listed in the recapitulation sheets attached to these minutes, be adopted; motion carried.

7.02

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

Randy Owoc moved and Dr. Douglas Moul seconded a motion to accept from the US Centers for Disease Control and Prevention (via Ohio Dept of Health) for the Public Health Emergency Preparedness (PHEP)/ Cities Readiness Initiative (CRI) Grant, \$333,560.00. The grant period is July 1, 2026 - June 30, 2027; motion carried.

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

7.03

Permission to Reimburse Geauga Public Health for FY27 Public Health Emergency Preparedness (PHEP)/Cities Readiness Initiative (CRI) Grant Deliverables, Not to Exceed \$120,216.00

Randy Owoc moved and Dr. Douglas Moul seconded a motion to reimburse Geauga Public Health for completed and approved FY27 Public Health Emergency Preparedness (PHEP) and Cities Readiness Initiative (CRI) grant deliverables not to exceed \$120,216.00 for the budget period of July 1, 2026 – June 30, 2027. This total amount assumes the Ohio Department of Health's restoration of delayed Federal funding and deliverables; motion carried.

Lake County General Health District administers the Public Health Emergency Preparedness and Cities Readiness Initiative grant.

7.04

Permission to Accept the Get Vaccinated Ohio Grant, \$71,450.00

Lindsey Virgilio moved and David Valentine seconded a motion to accept from the Ohio Department of Health for the Get Vaccinated Ohio Grant, \$71,450.00. The grant period is July 1, 2026 - June 30, 2027; motion carried.

The goal of the Get Vaccinated Ohio (GVO) grant is to improve and sustain vaccination coverage among children and adolescents, and to reduce vaccination coverage disparities in Ohio. This grant will be used to support vaccination education and promotion in both Lake and Geauga Counties.

7.05

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

Richard Lowery moved and Dr. Joseph Kessler 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.

OWNER	LOCATION
ANDREJ STRANCAR	2594 DODD ROAD, WILLOUGHBY HILLS
DOUGLAS & DANIELLE BREACH	12954 CARTER ROAD, LEROY
JEFF & MARIE BALCERSKI	7685 HIDDEN VALLEY DRIVE, KIRTLAND
ROBERT & CYNTHIA BROADWATER	4165 DAYTON ROAD, MADISON
DENNIS ROCK	66 DEERFIELD DRIVE, PAINESVILLE TWP
STACY YARSHEN	11407 COLBURN ROAD, CONCORD
LESLIE RYAN	37425 EAGLE ROAD, WILLOUGHBY HILLS
JOHN & SARAH MAKEE	7698 HERMITAGE ROAD, CONCORD
MIKE MELLON	6266 CHESTNUT STREET, CONCORD

DAVID & ELIZABETH FRANZ	6399 FAY ROAD, CONCORD
LOU & MAGDALENA ZAGMEISTER	36952 BEECH HILLS DR, WILLOUGHBY HILLS
EVAN & MARA MARKOFF	36570 CHARDON ROAD, WILLOUGHBY HILLS
SUSAN HANNA	12081 CONCORD-HAMBDEN ROAD, CONCORD
RICHARD GEPHART	402 ARMI CIRCLE, PAINESVILLE TWP
MICHAEL & DENISE SANDERS	74 DEERFIELD DRIVE, PAINESVILLE TWP
TATJANA BLAZEVIC	9848 ALPINE DRIVE, KIRTLAND
AMANDA DILLEY	898 COUNTY LINE ROAD, MADISON
ALBERT & SHERRY CHIMILESKI	50 DEERFIELD DRIVE, PAINESVILLE TWP
RICHARD & VICKY STEVENS	5511 LEDGE ROAD, MADISON
JUSTIN HOWELL & RACHAEL MILLER	6077 FORD ROAD, MADISON
SHAUN & PAULA PRICE	12071 CONCORD-HAMBDEN ROAD, CONCORD
LINDA PATTIE	2559 HANNA ROAD, WILLOUGHBY HILLS

7.06

Request to Suspend the Septage Hauler and Septic Service Provider Registration of Wilson Septic

Randy Owoc moved and Rich Harvey seconded a motion to place the septage hauler and septic service provider registrations of Wilson Septic on probation for six months due to recurrent violations of Ohio Administrative Code 3701-29. During that time, Wilson Septic is to follow through with the compliance that is required by the Department of Health and the individual homeowners; motion carried. Rich Harvey abstained.

AGAINST

LOCATION

WILSON SEPTIC

5016 Webb Rd. Perry, OH 44081

Violations: Recurrent violations of OAC 3701-29.

Ohio Administrative Code 3701-29-19(C)(1) STS Operation and maintenance management, and system owner education.

(C) An O&M management program shall include but is not limited to the provisions of this rule and any additional provisions of an O&M management program established by the board of health shall not be considered as more stringent standards subject to division (B) of section 3718.02 of the Revised Code. O&M management programs shall include the following minimum components:

(1) Permit records organized by location providing a history of siting, design, installation, alteration, operation, monitoring, maintenance, and abandonment activities. The results of any O&M monitoring, service contracts, sampling, inspections or reporting required by this chapter shall be maintained in the permit record. All records and information regarding a system's operation and maintenance shall be provided to the board of health within sixty days of any operation and maintenance inspection.

Ohio Administrative Code 3701-29-03 - Registration of installers, service providers, and septage haulers.

(J) Every registrant shall maintain and submit to the board of health such complete and accurate records as may be required for determining compliance with all applicable rules of this chapter.”

(K) Every registrant shall comply with any reporting or records retention requirements established by the board of health and this chapter. Service providers shall provide all O&M records, including sampling results, if applicable, as required under rule 3701-29-19 of the Administrative Code to the board of health.”

(L) A registrant shall comply with Chapter 3718. of the Revised Code, restrictions on system approvals by the director of health, all provisions included in a permit issued by the board of health, all board of health orders, and any conditions placed on the contractor’s registration.

(2) When the board of health finds that a registrant is or has engaged in practices in violation of this chapter, the board of health shall provide the registrant with written notification of the alleged violation, indicate that the registration may be revoked or suspended, and afford an opportunity for a hearing if the registrant does not agree to voluntary compliance.

(3) The board of health may deny, revoke or suspend a registration when a registrant fails to timely correct violations in compliance with this chapter, or if the registrant has a history of recurrent violations of this chapter, or has been convicted of violations of this chapter.

Investigation

Summary: Wilson Septic has a history of recurrent violations of OAC 3701-29. See below list of past violations. The most recent violations included the submission of 29 pumping and service reports past the 60 day submission requirement. A Notice of Violation (NOV) was sent to Wilson on 7/2/2026 through certified and regular mail. The certified mail letter was received and signed for on July 6, 2026 at 5016 Webb Rd. Perry, OH 44081. The NOV included an opportunity to for a hearing to discuss the violations scheduled on 7/14/2026 and included the date of the BOH meeting of 7/20/2026. Wilson did not call or attend the hearing.

The following dates reflect previous instances in which Wilson Septic was in violation of OAC 3701-29:

8/20/2021 – No reports submitted to LCGHD for all of 2020-2021. Warning notice sent.

11/9/2021 – Administrative hearing scheduled due to no reports being submitted for 2020-2021. Wilson called and said he would submit all reports to LCGHD. The hearing was cancelled.

1/1/2022 – Some, but not all of the reports from 2020-2021 were submitted to LCGHD. Notice sent.

2/2/2022 – No reports were submitted since November 2021. Administrative hearing scheduled.

2/11/2022 – Wilson attended the administrative hearing and said he would catch up on submitting reports.

3/11/2022 – Pumping being done without registered with LCGHD and late reports submitted. NOV sent.

12/7/2022 – Submitted 224 reports to LCGHD with over half being late. NOV sent.

9/16/2024 – No reports from 2024 were submitted. Warning email sent.

10/21/2024 – No reports were submitted to LCGHD for all of 2024. NOV sent.
 11/27/2024 – Homeowner sent report that Wilson never sent that was late. Warning call made.
 1/7/2025 – Homeowner sent report that was never sent by Wilson. Report was late. No NOV sent.
 1/7/2025 – Submitted 8 reports late. NOV sent.
 1/30/2025 – Observed pumping septic systems without being registered with LCGHD. NOV sent.
 2/6/2025 – Submitted 1 late report. No NOV sent.
 3/19/2025 – Submitted 2 pumping reports late. Warning call made.
 3/28/2025 – Homeowner submitted report from 1/8/2024 that was never submitted. No NOV sent.
 4/3/2025 – Late reports, falsifying reports, improper paperwork and pumping without being registered with LCGHD. NOV with administrative hearing sent.
 4/10/2025 – Attended administrative hearing. Ensured LCGHD that violations of OAC 3701-29 will end.
 4/15/2025 – Updated NOV sent based on administrative hearing.
 6/26/2025 – All reports that Wilson had on file were sent to LCGHD and reviewed. 134 of those reports were previously never submitted to LCGHD and considered late. No NOV sent.
 3/18/2026 – Submitted 5 late reports. Warning email sent.
 6/17/2026 – Submitted 50 reports. 29 were late.
 7/2/2026 – NOV sent due to the 29 late reports with administrative hearing date and BOH meeting date
 7/6/2026 – Confirmed through USPS that the certified mail sent to Wilsons address was received and signed for. Also sent a letter through regular mail.
 7/14/2026 – Wilson did not attend administrative hearing and did not call or notify anyone that he would not attend.

Action

Requested: Referral of Wilson Septic to the Lake County Prosecutor for legal action due to recurrent violations of **OAC 3701-29**.

Discussion:

Chris Loxterman provided background information, stating that reports are required to be submitted within 60 days of service. Contractors can send them to a designated email address, mail them, or drop them off at the office.

Dan Lark explained the importance of submitting reports on time and how it adversely affects homeowners and the costs of the Operation and Maintenance Program, especially regarding additional non-compliance mailings, staff time, and the Prosecutor's time.

Adam Wilson provided his point of view, including that access was given to their digital reports and reports were sent when requested.

7.07

Discussion of Two Additional Members for the Nomination Committee

Two additional Board of Health members are needed for the Nomination Committee. Dr. Alvin Brown and Richard Lowery volunteered to be on the committee.

8.0

Adjournment

Randy Owoc moved and David Valentine seconded a motion to adjourn the meeting at approximately 4:23 p.m.; motion carried.

Secretary

President

BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT
Date July 20, 2026

The Board of the Lake County General Health District met this day, July 20, 2026, in a regularly scheduled meeting with the following members present:

Alvin Brown
Beth Horvath
Bob Lowery
Dylis Montano
Dan Smith
John C. Ford
Michelle
Bandy Owoc

Gessle
Richard L. Harvey

Bandy Owoc 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.

Richard Lowery seconded the resolution and the vote being called upon its adoption, the vote resulted as follows:

"AYES" 10

"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 July 20, 2026.

Witness my hand this 20th day of July 2026.

Secretary, Board of Health

[Signature]

07/06/2026 14:19 | County of Lake
|P 1
bhogya |A/P CASH DISBURSEMENTS JOURNAL
|apcshdsb

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

INVOICE INVOICE DATE INV DATE PO
DOCUMENT
INVOICE DTL DESC

13190 07/06/2026 EFT 9472 AIRGAS INC 5525596474 940336 07/06/2026 26000479 H3887
23.40
Invoice: 5525596474
570D APC TANK RENTAL FY26 PROGRAM CODE
OTHER EXPENSES

TOTAL: 23.40 CHECK 13190

13191 07/06/2026 EFT 243 CINTAS CORPORATION 4271935200 940339 07/06/2026 26000483 H3887
136.43
Invoice: 4271935200
CARPET EXCHANGES FY26
OTHER EXPENSES

TOTAL: 136.43 CHECK 13191

13192 07/06/2026 EFT 901789 JIM BROWN CHEVROLET CVCS540987 940340 07/06/2026 26000455 H3887
164.15

Invoice: CVC5540987
TOWING & MAINTENANCE

BLANKET PO FOR FLEET VEHICLES

164.15 00700761 755

OTHER EXPENSES

TOTAL: 164.15 CHECK 13192

13193 07/06/2026 EFT 6020 CONNECTWISE LLC INV01647388 940343 07/06/2026 26001111 H3887 432.00

Invoice: INV01647388

2026 AUTOMATION SERVICES
OTHER EXPENSES

TOTAL: 432.00 CHECK 13193

13194 07/06/2026 EFT 902298 LAKE BUSINESS PRODUC 1415675 940348 07/06/2026 26002669 H3887 10,114.05

Invoice: 1415675

MFP UNITS AND CONTRACT FY26
OTHER EXPENSES

TOTAL: 10,114.05 CHECK 13194

13195 07/06/2026 EFT 5308 HD SUPPLY INC INV01077643 940365 07/06/2026 26001122 H3887 1,144.68

Invoice: INV01077643

2026 SUPPLIES
OTHER EXPENSES

TOTAL: 1,144.68 CHECK 13195

13196 07/06/2026 EFT 8709 WRIGHT EXPRESS FINAN 113722178 940385 07/06/2026 26000442 H3887

3,200.77
Invoice: 113722178
PROGRAM CODE 99

FUEL COSTS FOR FLEET VEHICLES FY26
OTHER EXPENSES

3,200.77 00700761 755

CHECK 13196

TOTAL: 3,200.77

666254 07/06/2026 PRTD 655 AQUA OHIO INC JUNE 26 BILLS 940338 07/06/2026 H3887
275.78
Invoice: JUNE 26 BILLS
*9079 *7545 *2333 *2334
OTHER EXPENSES
275.78 00700761 755

07/06/2026 14:19 |County of Lake
|P 2
bhogya |A/P CASH DISBURSEMENTS JOURNAL
|apcshdsb

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

INVOICE INVOICE DOCUMENT INV DATE PO

INVOICE DTL DESC

TOTAL: 275.78

CHECK 666254

666255	07/06/2026	PRTD	38 ARCH LANDSCAPE & SNO	004229	PAYMENT	4	940337	07/06/2026	26002560	H3887
							713.75			

Invoice: 004229 PAYMENT 4

713.75	00700761	755	LAWN MAINTENANCE FY26 SUMMER OTHER EXPENSES
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TOTAL:	713.75
CHECK	666255

666256 07/06/2026 PRTD 900809 JR CONVOY TIRE AND S 31165
64.71
940344
07/06/2026 26000455 H3887

Invoice: 31165
TOWING & MAINTENANCE

BLANKET PO FOR FLEET VEHICLES

64.71 00700761 755 OTHER EXPENSES

TOTAL:	64.71
CHECK	666256

666257 07/06/2026 PRD 905363 GEAGA COUNTY HEALTH JUNE & JULY 2026 INV 940390 07/06/2026 26001201 H3887
23,876.00

Invoice: JUNE & JULY 2026 INV

DELIVERABLES

2026 GEAUGA PHEP/CRI JANUARY - JUNE

23,876.00	01700761	755	OTHER EXPENSES
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TOTAL:	23,876.00
CHECK	666257

666258	07/06/2026	PRTD	605786	HOCHSTETTLER GRANT	79658881	940345	07/06/2026	26001116	H3887
					78.50				

Invoice: 79658881

FEEES AND TRAVEL EX

2026 REIMBURSEMENTS FOR LICENSE

78.50	00700761	755	OTHER EXPENSES
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CHECK 666258

TOTAL:78.50

66625907/06/2026PRTD5056MAJOR WASTE DISPOSAL260701317602894034907/06/202626000489H3887100.00
Invoice: 2607013176028WASTE DISPOSAL FY26
100.0000700761755OTHER EXPENSES
TOTAL:100.00CHECK666259

66626007/06/2026PRTD3033NFP CORPORATE SERVIC1149094035107/06/202626000445H3887795.00
Invoice: 11490GROUP HEALTHCARE MONTHLY CONSULTING
FY26795.0000700761755OTHER EXPENSES
TOTAL:795.00CHECK666260

66626107/06/2026PRTD5158OHIO DIVISION OF REA BURIAL PERMITS JUNE94035407/06/2026H38872,736.00
Invoice: BURIAL PERMITS JUNE6/1/26-6/30/26
2,736.0000800761756STATE REMITTANCES

|P 3

|A/P CASH DISBURSEMENTS JOURNAL

bhogya |apcshdsb

CASH ACCOUNT: 000 990 CASH

CHECK NO CHK DATE TYPE VENDOR NAME

WARRANT NET

DOCUMENT INV DATE PO

INVOICE

INVOICE DTL DESC

CHECK 666261

TOTAL: 2,736.00

666262 07/06/2026 PRTD 5195 PARK CENTRE LLC JULY AUGUST SEPT 26 940356 07/06/2026 26001820 H3887
3,343.07

Invoice: JULY AUGUST SEPT 26
PARKER COURT

3 MONTHS RENT & UTILITIES FOR 100
OTHER EXPENSES

3,343.07 00500761 755

CHECK 666262

TOTAL: 3,343.07

666263 07/06/2026 PRTD 3427 PROFESSIONAL ANSWERI 260600744 940358 07/06/2026 26001264 H3887
130.00

Invoice: 260600744

130.00 00700761 755
2026 AFTER-HOURS ANSWERING SERVICE
OTHER EXPENSES

CHECK 666263

TOTAL: 130.00

666264 07/06/2026 PRTD 3062 CHARTER COMMUNICATIO 213190801070126 940359 07/06/2026 H3887
1,284.97

Invoice: 213190801070126

ACCT 213190801JUNE BILL
1,284.97 00700761 755 OTHER EXPENSES

TOTAL: 1,284.97 CHECK 666264

666265 07/06/2026 PRD 3036 TREASURER STATE OF O 27200061 940369 07/06/2026 H3887
90,767.84
Invoice: 27200061

JUNE 26 TECH FEES
90,767.84 00800761 756 STATE REMITTANCES

TOTAL: 90,767.84 CHECK 666265

*** 139,381.10 NUMBER OF CHECKS 19 *** CASH ACCOUNT TOTAL

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	12	124,165.62
TOTAL EFT'S	7	15,215.48

*** 139,381.10 *** GRAND TOTAL

07/06/2026 14:19 |County of Lake
|P 4
bhogya |A/P CASH DISBURSEMENTS JOURNAL
|apcsbdsb
CLERK: bhogya

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL									ACCOUNT DESC	T	OB	DEBIT
SRC ACCOUNT										LINE DESC			
EFF DATE	JNL	DESC	REF 1	REF 2	REF 3								
CREDIT													
2026 7 94													
APP 014-989										ACCOUNTS PAYABLE			23.40
07/06/2026 H3887			H3887							AP CASH DISBURSEMENTS JOURNAL			
APP 000-990										CASH			
139,381.10													
07/06/2026 H3887			H3887							AP CASH DISBURSEMENTS JOURNAL			
APP 007-989										ACCOUNTS PAYABLE			18,634.79
07/06/2026 H3887			H3887							AP CASH DISBURSEMENTS JOURNAL			
APP 017-989										ACCOUNTS PAYABLE			23,876.00
07/06/2026 H3887			H3887							AP CASH DISBURSEMENTS JOURNAL			
APP 008-989										ACCOUNTS PAYABLE			93,503.84

APP 005-989	07/06/2026 H3887	H3887	AP CASH DISBURSEMENTS JOURNAL ACCOUNTS PAYABLE	3,343.07
	07/06/2026 H3887	H3887	AP CASH DISBURSEMENTS JOURNAL	
			GENERAL LEDGER TOTAL	139,381.10
APP 000-990			CASH	139,381.10
APP 014-990	07/06/2026 H3887 23.40	H3887	CASH	
APP 007-990	07/06/2026 H3887 18,634.79	H3887	CASH	
APP 017-990	07/06/2026 H3887 23,876.00	H3887	CASH	
APP 008-990	07/06/2026 H3887 93,503.84	H3887	CASH	
APP 005-990	07/06/2026 H3887 3,343.07	H3887	CASH	
			SYSTEM GENERATED ENTRIES TOTAL	139,381.10

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JOURNAL 2026/07/94 TOTAL 278,762.20

278,762.20

07/06/2026 14:19 | County of Lake
bhogya | P 5 | A/P CASH DISBURSEMENTS JOURNAL
|apcshdsb JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF	DATE	DEBIT
ACCOUNT	ACCOUNT DESCRIPTION					

-----				FUND TOTAL	-----
	93,503.84				93,503.84
014	AIR POLLUTION CONTROL	2026	7	94	07/06/2026
	014-989				ACCOUNTS PAYABLE
	014-990				CASH
	23.40				23.40
-----				FUND TOTAL	-----
	23.40				23.40
017	PUBLIC HEALTH INFRASTRUCTURE	2026	7	94	07/06/2026
	017-989				ACCOUNTS PAYABLE
	017-990				CASH
	23,876.00				23,876.00
-----				FUND TOTAL	-----
	23,876.00				23,876.00

07/06/2026 14:19 | County of Lake
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bhogya | A/P CASH DISBURSEMENTS JOURNAL
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	DUE FROM	DUE TO

000	CENTRAL DEPOSITORY	139,381.10
005	W I C PROGRAM	
	3,343.07	
007	BOARD OF HEALTH	
	18,634.79	
008	VITAL STATISTICS	
	93,503.84	
014	AIR POLLUTION CONTROL	
	23.40	
017	PUBLIC HEALTH INFRASTRUCTURE	
	23,876.00	

139,381.10

TOTAL

139,381.10

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

07/08/2026 11:20 | County of Lake
bhogya | A/P CASH DISBURSEMENTS JOURNAL

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

| P 1
| apcsbdsb

INVOICE INVOICE INV DATE PO WARRANT NET

13341 07/08/2026 EFT 6926 LAKE COUNTY FREE MED 1007 940610 07/07/2026 26001104 H3925 8,500.00

Invoice: 1007 8,500.00 00500761 755 2026 PAINESVILLE RENT JANUARY - OCTOBER OTHER EXPENSES

CHECK 13341 TOTAL: 8,500.00

666680 07/08/2026 PRD 8890 BANDRY JOSEFINA
Invoice: JUNE 26 RETAINER

JUNE 26 RETAINER 940628 07/07/2026 26001294 H3925 487.50 00700761 755 2026 TRANSLATION SERVICES OTHER EXPENSES

CHECK 666680 TOTAL: 487.50

666681 07/08/2026 PRD 4853 MARTIN JAMES T
Invoice: APPS 5 6 & 7

APPS 5 6 & 7 940616 07/07/2026 25002716 H3925 38,290.00 02600761 755 2026 FRONT ENTRANCE REMODEL CONTRACT OTHER EXPENSES

CHECK 666681 TOTAL: 38,290.00

666682 07/08/2026 PRD 799993 JOHN J WILE
Invoice: 80179 REFUND

80179 REFUND 940613 07/07/2026 H3925 2.00 02300761 755 O&M PERMIT OVERPAYMENT OTHER EXPENSES

CHECK 666682 TOTAL: 2.00

666683 07/08/2026 PRD 3341 TRANE US INC
Invoice: 990593035

990593035 940629 07/07/2026 26002148 H3925 622.00 00700761 755 MOSQUITO BLDG 3 YEAR CONTRACT - PO TO CARRYFORWARD OTHER EXPENSES

CHECK 666683 TOTAL: 622.00

NUMBER OF CHECKS 5 *** CASH ACCOUNT TOTAL *** 47,901.50

COUNT AMOUNT
TOTAL PRINTED CHECKS 4 39,401.50
TOTAL EFT'S 1 8,500.00

*** GRAND TOTAL *** 47,901.50

07/08/2026 11:20
bhogya

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

P 2
apcshdsb

CLERK: bhogya

YEAR PER	JNL	SRC ACCOUNT	JNL DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2026	7	319									
APP	005-989	07/08/2026	H3925	ACCOUNTS PAYABLE				ACCOUNTS PAYABLE		8,500.00	
APP	000-990	07/08/2026	H3925	CASH				AP CASH DISBURSEMENTS JOURNAL			47,901.50
APP	007-989	07/08/2026	H3925	ACCOUNTS PAYABLE				AP CASH DISBURSEMENTS JOURNAL		1,109.50	
APP	026-989	07/08/2026	H3925	ACCOUNTS PAYABLE				AP CASH DISBURSEMENTS JOURNAL		38,290.00	
APP	023-989	07/08/2026	H3925	ACCOUNTS PAYABLE				AP CASH DISBURSEMENTS JOURNAL		2.00	
		07/08/2026	H3925	GENERAL LEDGER TOTAL						47,901.50	47,901.50
APP	000-990	07/08/2026	H3925	CASH						47,901.50	
APP	005-990	07/08/2026	H3925	CASH							8,500.00
APP	007-990	07/08/2026	H3925	CASH							1,109.50
APP	026-990	07/08/2026	H3925	CASH							38,290.00
APP	023-990	07/08/2026	H3925	CASH							2.00
				SYSTEM GENERATED ENTRIES TOTAL						47,901.50	47,901.50
				JOURNAL 2026/07/319 TOTAL						95,803.00	95,803.00

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

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY	2026	7	319	07/08/2026			
	000-990				CASH			
	000-990				CASH			
						47,901.50	47,901.50	
					FUND TOTAL	47,901.50	47,901.50	
005	W I C PROGRAM	2026	7	319	07/08/2026			
	005-989				ACCOUNTS PAYABLE			
	005-990				CASH	8,500.00	8,500.00	
						8,500.00	8,500.00	
					FUND TOTAL	8,500.00	8,500.00	
007	BOARD OF HEALTH	2026	7	319	07/08/2026			
	007-989				ACCOUNTS PAYABLE			
	007-990				CASH	1,109.50	1,109.50	
						1,109.50	1,109.50	
					FUND TOTAL	1,109.50	1,109.50	
023	SEWAGE TREATMENT SYSTEMS PROGR	2026	7	319	07/08/2026			
	023-989				ACCOUNTS PAYABLE			
	023-990				CASH	2.00	2.00	
						2.00	2.00	
					FUND TOTAL	2.00	2.00	
026	PERMANENT IMPROVEMENT	2026	7	319	07/08/2026			
	026-989				ACCOUNTS PAYABLE			
	026-990				CASH	38,290.00	38,290.00	
						38,290.00	38,290.00	
					FUND TOTAL	38,290.00	38,290.00	

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

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FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY		
005	W I C PROGRAM	47,901.50	8,500.00
007	BOARD OF HEALTH		1,109.50
023	SEWAGE TREATMENT SYSTEMS PROGR		2.00
026	PERMANENT IMPROVEMENT		38,290.00
	TOTAL	47,901.50	47,901.50

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

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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					
GRANTWATCH 26 *6086	940573	07/07/2026	26001266	H3916	253.99
253.99 00700761 755	ACCESSIBLE & BLUEHOST OTHER EXPENSES				
JUNE 26 INVOICES	940587	07/07/2026	26000458	H3916	1,217.20
1,217.20 00700761 755	BLANKET PO SUPPLIES FROM STAPLES, HOME DEPOT & AMA OTHER EXPENSES				
PRIDE IN THE PARK 26	940588	07/07/2026	26003781	H3916	50.00
50.00 01800761 755	TABLE FEE FOR LAKE COUNTY PRIDE EVENT OTHER EXPENSES				
*80948	940589	07/07/2026	26003912	H3916	112.61
112.61 00500761 755	BREASTFEEDING BANNERS OTHER EXPENSES				
INV02830192	940590	07/07/2026	26001126	H3916	1,025.78
1,025.78 00700761 755	LCGHD BAMBOO HR 2026 OTHER EXPENSES				
INV02836659	940591	07/07/2026	26001125	H3916	250.00
250.00 00700761 755	GPH BAMBOO HR 2026 OTHER EXPENSES				
JUNE 26 GPH STAMPS	940592	07/07/2026	26000430	H3916	2,529.99
2,529.99 00700761 755	POSTAGE FOR GEAGA PUBLIC HEALTH FOR 2026 OTHER EXPENSES				
1123435523042630	940594	07/07/2026	26002668	H3916	138.53
138.53 00600761 755	SWIMMING POOL SUPPLIES OTHER EXPENSES				
11209554707326649	940596	07/07/2026	26002980	H3916	78.76
78.76 00700761 755	GPH Q&M SUPPLIES & EQUIPMENT FROM AMAZON FY26 OTHER EXPENSES				
*10607 & *51452	940598	07/07/2026	26000433	H3916	180.97
180.97 00700761 755	PROGRAM SUPPLIES FOR GEAGA PUBLIC HEALTH FOR 20 OTHER EXPENSES				
JUNE 26 STAMPS	940602	07/07/2026	26000470	H3916	2,129.99
2,129.99 00700761 755	POSTAGE FOR LCGHD FY26 OTHER EXPENSES				

CHECK 666679 TOTAL: 7,967.82

NUMBER OF CHECKS	1	*** CASH ACCOUNT TOTAL ***	7,967.82
		COUNT	AMOUNT
		-----	-----
TOTAL PRINTED CHECKS	1		7,967.82
		*** GRAND TOTAL ***	7,967.82

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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CLERK: bhogya JOURNAL ENTRIES TO BE CREATED

SRC ACCOUNT	YEAR PER	JNL	JNL DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT LINE	ACCOUNT DESC	T	OB	DEBIT	CREDIT
2026 7 318													
APP 007-989	07/08/2026	H3916			H3916			ACCOUNTS PAYABLE				7,666.68	
APP 000-990	07/08/2026	H3916			H3916			AP CASH DISBURSEMENTS JOURNAL					7,967.82
APP 018-989	07/08/2026	H3916			H3916			CASH					
APP 005-989	07/08/2026	H3916			H3916			AP CASH DISBURSEMENTS JOURNAL				50.00	
APP 006-989	07/08/2026	H3916			H3916			ACCOUNTS PAYABLE				112.61	
	07/08/2026	H3916			H3916			AP CASH DISBURSEMENTS JOURNAL				138.53	
	07/08/2026	H3916			H3916			ACCOUNTS PAYABLE					
	07/08/2026	H3916			H3916			AP CASH DISBURSEMENTS JOURNAL					
								GENERAL LEDGER TOTAL				7,967.82	7,967.82
APP 000-990	07/08/2026	H3916			H3916			CASH				7,967.82	
APP 007-990	07/08/2026	H3916			H3916			CASH					7,666.68
APP 018-990	07/08/2026	H3916			H3916			CASH					50.00
APP 005-990	07/08/2026	H3916			H3916			CASH					112.61
APP 006-990	07/08/2026	H3916			H3916			CASH					138.53
	07/08/2026	H3916			H3916								
								SYSTEM GENERATED ENTRIES TOTAL				7,967.82	7,967.82
								JOURNAL 2026/07/318 TOTAL				15,935.64	15,935.64

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY 000-990 000-990	2026	7	318	07/08/2026	CASH CASH	7,967.82 7,967.82	7,967.82 7,967.82
						FUND TOTAL		
005	W I C PROGRAM 005-989 005-990	2026	7	318	07/08/2026	ACCOUNTS PAYABLE CASH	112.61	112.61
						FUND TOTAL	112.61	112.61
006	SWIMMING POOLS 006-989 006-990	2026	7	318	07/08/2026	ACCOUNTS PAYABLE CASH	138.53	138.53
						FUND TOTAL	138.53	138.53
007	BOARD OF HEALTH 007-989 007-990	2026	7	318	07/08/2026	ACCOUNTS PAYABLE CASH	7,666.68	7,666.68
						FUND TOTAL	7,666.68	7,666.68
018	SAFE COMMUNITY PROGRAMS 018-989 018-990	2026	7	318	07/08/2026	ACCOUNTS PAYABLE CASH	50.00	50.00
						FUND TOTAL	50.00	50.00

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

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FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY		
005	W I C PROGRAM	7,967.82	
006	SWIMMING POOLS		112.61
007	BOARD OF HEALTH		138.53
018	SAFE COMMUNITY PROGRAMS		7,666.68
			50.00
	TOTAL	7,967.82	7,967.82

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mbarmao |A/P CASH DISBURSEMENTS JOURNAL

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

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INVOICE	DOCUMENT	VOUCHER	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
13167 06/26/2026 EFT	57 BLUE TECHNOLOGIES	827871	JUNE 26 INVOICES	06/26/2026 26003198 H3797	06/26/2026	26003198	H3797	412.52
		939591						
Invoice: JUNE 26 INVOICES		412.52	00700761 755	759070 759082 759103 759110 759112 OTHER EXPENSES				
				CHECK			13167 TOTAL:	412.52
13168 06/26/2026 EFT	6175 BIO-SERV CORPORATION	827888	240305200 240305199	06/26/2026 26001487 H3797	06/26/2026	26001487	H3797	184.00
		939608						
Invoice: 240305200 240305199		184.00	00700761 755	2026 PEST CONTROL SERVICES OTHER EXPENSES				
				CHECK			13168 TOTAL:	184.00
13169 06/26/2026 EFT	583 XPRESS PRINTING SERV	827892	69316	06/26/2026 26000477 H3797	06/26/2026	26000477	H3797	495.00
		939612						
Invoice: 69316		495.00	00700761 755	BLANKET PO FOR SIGNS AND DECALS FY 2026 OTHER EXPENSES				
				CHECK			13169 TOTAL:	495.00
666148 06/26/2026 PRD 900810 A T & T		827868	440354641806 JUNE 26	06/26/2026	06/26/2026		H3797	3,715.70
		939588						
Invoice: 440354641806 JUNE 26		3,715.70	00700761 755	ACCT 44035464187783 OTHER EXPENSES				
				CHECK			666148 TOTAL:	3,715.70
666149 06/26/2026 PRD 7313 A T & T MOBILITY II		827869	MAY 26 BILL	06/26/2026	06/26/2026		H3797	2,086.72
		939589						
Invoice: MAY 26 BILL		1,646.20	00700761 755	ACCT 287311689733 OTHER EXPENSES				
		121.88	01300761 755	OTHER EXPENSES				
		136.27	01400761 755	OTHER EXPENSES				
		182.37	01700761 755	OTHER EXPENSES				
Invoice: *X06142026 WIC MAY 2		827870	*X06142026 WIC MAY 2	06/26/2026 26001192 H3797	06/26/2026	26001192	H3797	371.73
		939590						
		371.73	00500761 755	2026 PHONES FOR MIDDLEFIELD AND WILLLOUGHBY OTHER EXPENSES				
				CHECK			666149 TOTAL:	2,458.45
666150 06/26/2026 PRD 900809 JR CONVOY TIRE AND S		827872	31060	06/26/2026 26000455 H3797	06/26/2026	26000455	H3797	56.93
		939592						
Invoice: 31060		56.93	00700761 755	BLANKET PO FOR FLEET VEHICLES TOWING & MAINTENANCE OTHER EXPENSES				

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

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VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT	INVOICE DTL DESC	CHECK	666150 TOTAL:		
827873 939593	JULY 26 BILL	06/26/2026	H3797		56.93
320.28 00700761 755	ACCT 2180000632196 OTHER EXPENSES				320.28
827876 939596	JUNE 26 BILL	06/26/2026 26001189	H3797		70.46
70.46 00500761 755	2026 WIC GAS BILL ACCT 2180023006332 OTHER EXPENSES				
		CHECK	666151 TOTAL:		390.74
827878 939597	JUNE 26 MILEAGE	06/26/2026 26003857	H3797		19.43
19.43 01801761 755	STAFF GRANT TRAVEL REIMBURSEMENT FY26 OTHER EXPENSES				
		CHECK	666152 TOTAL:		19.43
827879 939599	FN0011	06/26/2026 26002673	H3797		300.00
300.00 01000761 755	WEBSITE HOSTING & MAINTENANCE CONTRACT FY26 OTHER EXPENSES				
		CHECK	666153 TOTAL:		300.00
827881 939601	90718390768	06/26/2026	H3797		96.23
96.23 00700761 755	ACCT 110163026377 OTHER EXPENSES				
		CHECK	666154 TOTAL:		96.23
827882 939602	417384 & 417027	06/26/2026 26001103	H3797		445.00
445.00 00500761 755	2026 CLEANING SERVICES OTHER EXPENSES				
		CHECK	666155 TOTAL:		445.00
827884 939604	4745 LHD ACADEMY OF SCIEN	06/26/2026 26003686	H3797		1,000.00
	754				
	Subscription FY26				

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

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NET

WARRANT

PO

INV DATE

INVOICE

VOUCHER

DOCUMENT
1,000.00 00700761 755

INVOICE DTL DESC
OTHER EXPENSES

CHECK 666156 TOTAL:

1,000.00

666157 06/26/2026 PRD 6362 PARKHILL LIMITED LIA 827885 JULY - AUGUST 26 06/26/2026 26001822 H3797
939605

Invoice: JULY - AUGUST 26

2,442.60 00500761 755

JULY - AUGUST RENT & ELECTRIC
OTHER EXPENSES

CHECK 666157 TOTAL:

2,442.60

666158 06/26/2026 PRD 3509 PUBLIC ENTITIES POOL 827886 26-27 VEHICLE INSUR 06/26/2026 26003911 H3797
939606

Invoice: 26-27 VEHICLE INSUR

85,433.00 00700761 755

26-27 VEHICLE INSURANCE PREMIUMS
OTHER EXPENSES

CHECK 666158 TOTAL:

85,433.00

666159 06/26/2026 PRD 7918 SUNRISE SPRINGS WATE 827889 883476 PAINESVILLE 06/26/2026 26001191 H3797
939609

Invoice: 883476 PAINESVILLE

15.45 00500761 755

2026 WATER FOR CLINICS
OTHER EXPENSES

CHECK 666159 TOTAL:

15.45

666160 06/26/2026 PRD 6498 TELEDYNE ADVANCED PO 827891 S020777913 06/26/2026 26003700 H3797
939611

Invoice: S020777913

2,118.06 01400761 755

OZONE PARTS
OTHER EXPENSES

CHECK 666160 TOTAL:

2,118.06

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

99,583.11

COUNT AMOUNT
TOTAL PRINTED CHECKS 13 98,491.59
TOTAL EFT'S 3 1,091.52

*** GRAND TOTAL *** 99,583.11

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County of Lake
INVOICE ENTRY PROOF LIST

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WARRANT: H4019

NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
APPROVED UNPAID INVOICES TO BE POSTED									
14080 00000 LAKE COUNTY DEPT 941616 2607080202		26004070	830330	H4019	4,820.89		.00	13,328.35	
CASH 000 2026/07 INV 07/13/2026 SEP-CHK: N DISC: .00 ACCT 990 DEPT 7300 DUE 07/13/2026 DESC:7698 JOSEPH ST KIRTLAND OH						02300761	755	4,820.89	1099:
900203 00000 NAMI LAKE COUNTY 941618 2026 NAMIWALKS TABLE		26004121	830332	H4019	1,000.00		.00	.00	
CASH 000 2026/07 INV 07/13/2026 SEP-CHK: N DISC: .00 ACCT 990 DEPT 7300 DUE 07/13/2026 DESC:SPONSORSHIP & TABLE FREE FOR 2026 NAMIWALK						00700761	755	1,000.00	1099:
6180 00000 CONRAD'S LASERWA 941634 AA329		26000455	830348	H4019	168.00		.00	5,267.05	
CASH 000 2026/07 INV 07/13/2026 SEP-CHK: N DISC: .00 ACCT 990 DEPT 7300 DUE 07/13/2026 DESC:BLANKET PO FOR FLEET VEHICLES TOWING & MAINTENANCE						00700761	755	168.00	1099:
900809 00000 JR CONVOY TIRE A 941635 31194		26000455	830349	H4019	85.20		.00	5,267.05	
CASH 000 2026/07 INV 07/13/2026 SEP-CHK: N DISC: .00 ACCT 990 DEPT 7300 DUE 07/13/2026 DESC:BLANKET PO FOR FLEET VEHICLES TOWING & MAINTENANCE						00700761	755	85.20	1099:
3474 00000 ENVIRONICS INC 941637 25480		26002244	830351	H4019	1,675.00		.00	.00	
CASH 000 2026/07 INV 07/13/2026 SEP-CHK: N DISC: .00 ACCT 990 DEPT 7300 DUE 07/13/2026 DESC:YEARLY CERTIFICATION FY26						01400761	755	1,675.00	1099:
419 00000 CITY OF PAINESVI 941638 687680		26001193	830352	H4019	257.20		.00	1,479.21	
CASH 000 2026/07 INV 07/13/2026 SEP-CHK: N DISC: .00 ACCT 990 DEPT 7300 DUE 07/13/2026 DESC:2026 PAINESVILLE UTILITY PAYMENTS						00500761	755	257.20	1099:
3062 00000 CHARTER COMMUNIC 941639 247940401070726			830353	H4019	1,715.24		.00	.00	
CASH 000 2026/07 INV 07/13/2026 SEP-CHK: Y DISC: .00 ACCT 990 DEPT 7300 DUE 07/13/2026 DESC:247940401 JUNE 26 BILL						00500761	755	1,715.24	1099:M
4547 00000 TREASURER OF STA 941640 FOOD LIC APRIL-JUNE			830354	H4019	1,924.00		.00	.00	
CASH 000 2026/07 INV 07/13/2026 SEP-CHK: N DISC: .00 ACCT 990 DEPT 7300 DUE 07/13/2026 DESC:APRIL - JUNE 2026						01000761	756	1,924.00	1099:

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County of Lake
INVOICE ENTRY PROOF LIST

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WARRANT: H4019

NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
3999 00000 TREASURER STATE	941641 APR-JUNE 26 RETAIL		830355	H4019	588.00	.00	.00	
CASH 000 ACCT 990	2026/07 DEPT 7300	INV 07/13/2026 DUE 07/13/2026	SEP-CHK: N DESC:RETAIL FOOD ESTABLISHMENT FEES 04/26-06/26	DISC: .00		01000761 756	588.00	1099:
606113 00000 WENGERT HADASSAH	941642 7397783	26001116	830356	H4019	80.00	.00	1,926.75	
CASH 000 ACCT 990	2026/07 DEPT 7300	INV 07/13/2026 DUE 07/13/2026	SEP-CHK: N DESC:2026 REIMBURSEMENTS FOR LICENSE FEES AND TRAVEL EX	DISC: .00		00700761 755	80.00	1099:
902049 00000 AMERICAN BUSINES	941643 INV09023652	26003938	830357	H4019	116.00	.00	.00	
CASH 000 ACCT 990	2026/07 DEPT 7300	INV 07/13/2026 DUE 07/13/2026	SEP-CHK: N DESC:SEMI-PUBLIC AERATION PLANT INSPECTION FORMS	DISC: .00		00700761 755	116.00	1099:
6175 00000 BIO-SERV CORPORA	941644 240306292	26001487	830358	H4019	92.00	.00	311.00	
CASH 000 ACCT 990	2026/07 DEPT 7300	INV 07/13/2026 DUE 07/13/2026	SEP-CHK: N DESC:2026 PEST CONTROL SERVICES	DISC: .00		00700761 755	92.00	1099:
901425 00000 UPS SUPPLY CHAIN	941645 *810XX266	26001200	830359	H4019	263.25	.00	508.93	
CASH 000 ACCT 990	2026/07 DEPT 7300	INV 07/13/2026 DUE 07/13/2026	SEP-CHK: N DESC:2026 SHIPPING CHARGES FOR GENERAL OPS	DISC: .00		00700761 755	263.25	1099:
901425 00000 UPS SUPPLY CHAIN	941646 *810XX266	26000490	830360	H4019	266.79	.00	486.59	
CASH 000 ACCT 990	2026/07 DEPT 7300	INV 07/13/2026 DUE 07/13/2026	SEP-CHK: N DESC:SHIPPING CHARGES RABIES & RADIOLOGICAL PROGRAM NUM	DISC: .00		00700761 755	266.79	1099:
901425 00000 UPS SUPPLY CHAIN	941647 *810XX266	26001198	830361	H4019	24.75	.00	275.25	
CASH 000 ACCT 990	2026/07 DEPT 7300	INV 07/13/2026 DUE 07/13/2026	SEP-CHK: N DESC:2026 SHIPPING CHARGES FOR NURSING	DISC: .00		01300761 755	24.75	1099:
4970 00000 COOPER SHAWN	941717 050	25004068	830430	H4019	2,801.04	.00	.00	
CASH 000 ACCT 990	2026/07 DEPT 7300	INV 07/13/2026 DUE 07/13/2026	SEP-CHK: N DESC:CONTRACT EFFECTIVE JUNE 1, 2025 - MAY 31, 2026	DISC: .00		00700761 755	2,801.04	1099:M

16 APPROVED UNPAID INVOICES

TOTAL

15,877.36

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County of Lake
INVOICE ENTRY PROOF LIST

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WARRANT: H4019

NEW INVOICES

VENDOR REMIT NAME	DOCUMENT INVOICE	PO	VOUCHER	WARRANT	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
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16 INVOICE(S)

REPORT POST TOTAL 15,877.36

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County of Lake
INVOICE ENTRY PROOF LIST

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WARRANT: H4019

ACCOUNT DISTRIBUTION SUMMARY					REMAINING BUDGET
YR/PER	ORG	ACCOUNT	DESCRIPTION	AMOUNT	
2026 07	00500761	005 -73-7300-69-761-000-000-000-755	OTHER EXPENSES	1,972.44	117,070.35
	00700761	007 -73-7300-69-761-000-000-000-755	OTHER EXPENSES	4,872.28	497,784.27
	01000761	010 -73-7300-69-761-000-000-000-755	STATE REMITTANC	2,512.00	7,236.00
	01300761	013 -73-7300-69-761-000-000-000-755	OTHER EXPENSES	24.75	14,179.10
	01400761	014 -73-7300-69-761-000-000-000-755	OTHER EXPENSES	1,675.00	34,880.11
	02300761	023 -73-0000-69-761-000-000-000-755	OTHER EXPENSES	4,820.89	165,226.62
REPORT TOTALS				15,877.36	

DATE: 07/13/2026 WARRANT H4019

APPROVED BY THE BOARD OF LAKE COUNTY COMMISSIONERS

PRESIDENT

COMMISSIONER

COMMISSIONER

ATTEST: _____
CLERK

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CLERK: bhogya

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2026	7	455									
API	02300761-755		07/13/2026	W H4019	014080	26004070	941616	OTHER EXPENSES			
								7698 JOSEPH ST KIRTLAND OH		4,820.89	
POL	02300761-755		07/13/2026	LIQ/INV	014080	26004070	941616	OTHER EXPENSES	4		4,820.89
API	00700761-755		07/13/2026	W H4019	900203	26004121	941618	OTHER EXPENSES		1,000.00	
								SPONSORSHIP & TABLE FREE FOR 2	4		
POL	00700761-755		07/13/2026	LIQ/INV	900203	26004121	941618	OTHER EXPENSES			1,000.00
								SPONSORSHIP & TABLE FREE F2026			
API	00700761-755		07/13/2026	W H4019	006180	26000455	941634	OTHER EXPENSES		168.00	
								BLANKET PO FOR FLEET VEHICLES	4		
POL	00700761-755		07/13/2026	LIQ/INV	006180	26000455	941634	OTHER EXPENSES			168.00
								BLANKET PO FOR FLEET VEHIC2026			
API	00700761-755		07/13/2026	W H4019	900809	26000455	941635	OTHER EXPENSES		85.20	
								BLANKET PO FOR FLEET VEHICLES	4		
POL	00700761-755		07/13/2026	LIQ/INV	900809	26000455	941635	OTHER EXPENSES			85.20
								BLANKET PO FOR FLEET VEHIC2026			
API	01400761-755		07/13/2026	W H4019	003474	26002244	941637	OTHER EXPENSES		1,675.00	
								YEARLY CERTIFICATION FY26	4		
POL	01400761-755		07/13/2026	LIQ/INV	003474	26002244	941637	OTHER EXPENSES			1,975.00
								YEARLY CERTIFICATION FY26 2026			
API	00500761-755		07/13/2026	W H4019	000419	26001193	941638	OTHER EXPENSES		257.20	
								2026 PAINESVILLE UTILITY PAYME	4		
POL	00500761-755		07/13/2026	LIQ/INV	000419	26001193	941638	OTHER EXPENSES			257.20
								2026 PAINESVILLE UTILITY P2026			
API	00500761-755		07/13/2026	W H4019	003062		941639	OTHER EXPENSES		1,715.24	
								STATE REMITTANCES			
API	01000761-756		07/13/2026	W H4019	004547		941640	STATE REMITTANCES		1,924.00	
								APRIL - JUNE 2026			
API	01000761-756		07/13/2026	W H4019	003999		941641	STATE REMITTANCES		588.00	
								RETAIL FOOD ESTABLISHMENT FEES			
API	00700761-755		07/13/2026	W H4019	606113	26001116	941642	OTHER EXPENSES		80.00	
								2026 REIMBURSEMENTS FOR LICENS	4		
POL	00700761-755		07/13/2026	LIQ/INV	606113	26001116	941642	OTHER EXPENSES			80.00
								2026 REIMBURSEMENTS FOR LI2026			
API	00700761-755		07/13/2026	W H4019	902049	26003938	941643	OTHER EXPENSES		116.00	
								SEMI-PUBLIC AERATION PLANT INS	4		
POL	00700761-755		07/13/2026	LIQ/INV	902049	26003938	941643	OTHER EXPENSES			116.00
								SEMI-PUBLIC AERATION PLANT2026			
API	00700761-755		07/13/2026	W H4019	006175	26001487	941644	OTHER EXPENSES		92.00	
								2026 PEST CONTROL SERVICES	4		
POL	00700761-755		07/13/2026	LIQ/INV	006175	26001487	941644	OTHER EXPENSES			92.00
								2026 PEST CONTROL SERVICES2026			
API	00700761-755		07/13/2026	W H4019	901425	26001200	941645	OTHER EXPENSES		263.25	
								2026 SHIPPING CHARGES FOR GENE	4		
POL	00700761-755		07/13/2026	LIQ/INV	901425	26001200	941645	OTHER EXPENSES			263.25
								2026 SHIPPING CHARGES FOR 2026			
API	00700761-755		07/13/2026	W H4019				OTHER EXPENSES		266.79	

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YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
			07/13/2026	W H4019	901425	26000490	941646	SHIPPING CHARGES RABIES & RADI				
		POL 00700761-755	07/13/2026	LIQ/INV	901425	26000490	941646	OTHER EXPENSES	4		24.75	266.79
		API 01300761-755	07/13/2026	W H4019	901425	26001198	941647	SHIPPING CHARGES RABIES & 2026				
		POL 01300761-755	07/13/2026	LIQ/INV	901425	26001198	941647	OTHER EXPENSES	4		2,801.04	24.75
		API 00700761-755	07/13/2026	W H4019	004970	25004068	941717	2026 SHIPPING CHARGES FOR NURS				
		POL 00700761-755	07/13/2026	LIQ/INV	004970	25004068	941717	OTHER EXPENSES	4		2,889.36	
			07/13/2026	LIQ/INV				CONTRACT EFFECTIVE JUNE 1, 202				
								CONTRACT EFFECTIVE JUNE 1, 2025				
								GENERAL LEDGER TOTAL			15,877.36	.00
		API 005-989	07/13/2026	W H4019	B 4019			ACCOUNTS PAYABLE				1,972.44
		API 007-989	07/13/2026	W H4019	B 4019			ACCOUNTS PAYABLE				4,872.28
		API 010-989	07/13/2026	W H4019	B 4019			ACCOUNTS PAYABLE				2,512.00
		API 013-989	07/13/2026	W H4019	B 4019			ACCOUNTS PAYABLE				24.75
		API 014-989	07/13/2026	W H4019	B 4019			ACCOUNTS PAYABLE				1,675.00
		API 023-989	07/13/2026	W H4019	B 4019			ACCOUNTS PAYABLE				4,820.89
		POL 005-992	07/13/2026	W H4019	B 4019			ENCUMBRANCES				257.20
		POL 007-992	07/13/2026	W H4019	B 4019			ENCUMBRANCES				4,960.60
		POL 013-992	07/13/2026	W H4019	B 4019			ENCUMBRANCES				24.75
		POL 014-992	07/13/2026	W H4019	B 4019			ENCUMBRANCES				1,975.00
		POL 023-992	07/13/2026	W H4019	B 4019			ENCUMBRANCES				4,820.89
		POL 005-991	07/13/2026	W H4019	B 4019			BUDGET-FB RESRVD FOR ENCUMB.			257.20	
		POL 007-991	07/13/2026	W H4019	B 4019			BUDGET-FB RESRVD FOR ENCUMB.			4,960.60	
		POL 013-991	07/13/2026	W H4019	B 4019			BUDGET-FB RESRVD FOR ENCUMB.			24.75	
		POL 014-991	07/13/2026	W H4019	B 4019			BUDGET-FB RESRVD FOR ENCUMB.			1,975.00	
		POL 023-991	07/13/2026	W H4019	B 4019			BUDGET-FB RESRVD FOR ENCUMB.			4,820.89	
			07/13/2026	W H4019	B 4019			SYSTEM GENERATED ENTRIES TOTAL			12,038.44	27,915.80

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
005	W I C PROGRAM	2026	7	455	07/13/2026			
	005-989					ACCOUNTS PAYABLE		1,972.44
	005-991					BUDGET-FB RESRVD FOR ENCUMB.	257.20	
	005-992					ENCUMBRANCES		257.20
	005-997					EXPENDITURES	1,972.44	
						FUND TOTAL	2,229.64	2,229.64
007	BOARD OF HEALTH	2026	7	455	07/13/2026			
	007-989					ACCOUNTS PAYABLE		4,872.28
	007-991					BUDGET-FB RESRVD FOR ENCUMB.	4,960.60	
	007-992					ENCUMBRANCES		4,960.60
	007-997					EXPENDITURES	4,872.28	
						FUND TOTAL	9,832.88	9,832.88
010	FOOD SERVICE	2026	7	455	07/13/2026			
	010-989					ACCOUNTS PAYABLE		2,512.00
	010-997					EXPENDITURES	2,512.00	
						FUND TOTAL	2,512.00	2,512.00
013	PUBLIC HEALTH NURSING	2026	7	455	07/13/2026			
	013-989					ACCOUNTS PAYABLE		24.75
	013-991					BUDGET-FB RESRVD FOR ENCUMB.	24.75	
	013-992					ENCUMBRANCES		24.75
	013-997					EXPENDITURES	24.75	
						FUND TOTAL	49.50	49.50
014	AIR POLLUTION CONTROL	2026	7	455	07/13/2026			
	014-989					ACCOUNTS PAYABLE		1,675.00
	014-991					BUDGET-FB RESRVD FOR ENCUMB.	1,975.00	
	014-992					ENCUMBRANCES		1,975.00
	014-997					EXPENDITURES	1,675.00	
						FUND TOTAL	3,650.00	3,650.00
023	SEWAGE TREATMENT SYSTEMS PROGR	2026	7	455	07/13/2026			
	023-989					ACCOUNTS PAYABLE		4,820.89
	023-991					BUDGET-FB RESRVD FOR ENCUMB.	4,820.89	
	023-992					ENCUMBRANCES		4,820.89
	023-997					EXPENDITURES	4,820.89	
						FUND TOTAL	9,641.78	9,641.78

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

BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT

Date: July 20, 2026

The Board of the Lake County General Health District met this day, July 20, 2026 in a regularly scheduled meeting with the following members present:

<u>Alvin Brown, MD</u> <u>Beth Horvath</u> <u>Rich Lowery</u> <u>Dr. S. Moul</u> <u>Dr. [Signature]</u> <u>Dr. [Signature]</u> <u>[Signature]</u>	<u>[Signature]</u> <u>Richard Lowery</u> <u>[Signature]</u> <u>[Signature]</u> <u>[Signature]</u> <u>[Signature]</u> <u>[Signature]</u>
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Richard Lowery 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.

Dr. Douglas Moul seconded the resolution and the vote being called upon its adoption, the vote resulted as follows:

"AYES" 10

"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 July 20, 2026.

Witness my hand this 20th day of July 2026.

[Signature]
Secretary, Board of Health



July 2026 Appropriations

Documents included in this packet

Increase/Decrease Revenues

R1 – Increase revenue due to vaccine refund and BCMH program.

Increase/Decrease Appropriations (planned expenses)

E1 – Increase in appropriations for misc. funds to bring into current spending alignment.

E2 – Decrease in appropriations for Workers Compensation.

20-Jul-26

Increase/Decrease in Revenues

Fund	Fund Number	Fund Description	Account	Amount
013	01300042 424	Public Health Nursing	Other Revenue	\$ 50,000.00 R1

Net Change in Estimated Resources			\$	50,000.00
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Increase/Decrease in Appropriations

Fund	Fund Number	Fund Description	Account	Amount
004	00400761 756	Water Systems	State Remittance	\$ 500.00 E1
013	01300511 512	Public Health Nursing	Salaries	\$ 10,000.00 E1
013	01300511 551	Public Health Nursing	PERS	\$ 5,000.00 E1
013	01300511 553	Public Health Nursing	Workers Comp	\$ (1,244.75) E2
013	01300511 554	Public Health Nursing	Medicare	\$ 1,000.00 E1
023	02300761 756	Sewage Treatment Systems Program	State Remittance	\$ 1,500.00 E1
028	02800761 755	Tobacco Use Prevent & Cessation	Other Expense	\$ 15,000.00 E1

Net Change in Appropriations			\$	31,755.25
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