

AGENDA
BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT
August 17, 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 July 20, 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
 - 5.01 Nominations Committee, Meeting Held August 17, 2026
- 6.0 Old Business
 - 6.01 Board of Health Tracking

7.0 New Business

7.01 Resolutions

7.01.01 Certification of Monies, Resolution 26-08-07-01-01-100

7.01.02 Increase/Decrease Appropriations, Resolution 26-08-07-01-02-100

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

7.03 Permission to Apply for Water Pollution Control Loan Fund (WPCLF) Funds for 2027 for the Repair or Replacement of Home Septic Systems

7.04 Recommendations from the Nominations Committee, Meeting Held Prior to Board Meeting

7.05 Permission for Variance Request for Property Address 8303 Orchard Road, Concord

7.06 Request for Legal Action Against Miranda & Jonathan Earley

7.07 Request for Legal Action Against Tamara Kerr

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, August 17, 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

Steven Karns
Dr. Joseph Kessler
Richard Lowery
Dr. Douglas Moul

Randy Owoc
David Valentine
Lindsey Virgilio

Absent: Filippo Scafidi

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

Also present from the Health District staff:

Heather DiCioccio
Kristen Fink
Adam Litke

Chris Loxterman
Christine Margalis
Bert Mechenbier

Gina Parker
Dan Sinclair
Christine Schriefer

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 August 12, 2026, was made by Health Commissioner Adam Litke.

3.0 Board of Health

3.01 Approval of Minutes

David Valentine moved and Richard Lowery seconded a motion that the minutes of the July 20, 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:

- DON is meeting with community members for immunizations by appointment only.
- DON is actively supporting Geauga County and neighboring counties in contact tracing, post-exposure prophylaxis, and testing for measles.
- DON supported Geauga Public Health at Amish Safety Day on July 24th, 2026, offering immunizations to families interested. Increased requests for MMR (measles, mumps, rubella) has been seen.

4.01.02 Trainings and Meetings

- Throughout July, 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.
- Private supply of vaccines has been purchased, awaiting arrival. Goal is to get this program back in place prior to influenza season.
- DON met with 41 people seeking immunizations and administered 68 immunizations.

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

- 7/31/2026: Immunization clinic held at Painesville WIC.

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.
- Increase in cyclospora cases necessitated adding PRN support. We are grateful to Tania Nanavati and Joe Rombough for assisting with the heavy call load!

Heather DiCioccio provided the following highlights:

- *The majority of August was spent working on measles in Geauga County.*
- *Watching the generator to make sure it is working correctly and won't impact vaccine storage. If vaccines need to be moved off-site, we can use Geauga Public Health or reach out to Ashtabula.*
- *Measles tracing is ongoing. We are following over 60 people. Vaccine clinics are planned and staffed 1-2 times per week. We are seeing 50-150 people at each.*

Discussion:

Bert Mechenbier explained that the generator came on due to no apparent reason and it is being investigated. Replacing the generator has been discussed, but it is very costly.

Steve Karns suggested using a battery back-up. Adam Litke said it was a consideration, but they cannot be used long-term like a generator.

David Valentine suggested using propane to fuel the generator and having someone assess the whole system.

Adam Litke said we are still trying to find a new company to work on the vaccine refrigerators.

4.02

Environmental Health

4.02.01 **Division Director's Report**

4.02.01.01

Updates and Special Topics

On July 22, LCGHD was notified that a bat sent to the Ohio Department of Health tested positive for rabies. The bat was tested because it was found in a house and met the definition of an exposure. The people involved were notified of the positive result and began to receive the rabies post exposure vaccination. A press release was sent out on July 23. We have received a few more calls than normal about rabies after this incident. The main points of the press release are to be aware while outside and to remind residents of the rabies vaccination rules in Lake County which requires rabies vaccination for all dogs, cats and ferrets over four months of age. This requirement also applies to indoor pets because, in some instances, a potentially rabid animal (especially bats) may get into the house. As a result, it is important for pet owners to have their pets regularly vaccinated against rabies and always keep the shots up to date. Vaccinating pets against rabies protects the pet, as well as family members, against the threat of this fatal disease.



Bat	20
Raccoon	5
Cat	3
Dog	11
Other - bobcat, muskrat, squirrel (2)	2

Since January 1st of this year, 41 animals have been submitted for rabies testing and only the one bat has tested positive for rabies. The data represents a normal testing submission year so far.

World Rabies Day – September 28, 2026

The theme this year is "Stronger Together," focusing on building partnerships across human, animal, and environmental health systems. The main topic for the campaign is to raise awareness of the goal to eliminate dog-mediated human rabies by 2030 (Zero by 30). This goal attempts the elimination of dog-mediated human rabies deaths by 2030. It is aligned with the new NTD (neglected tropical diseases) road map that prioritizes integrated interventions and mainstreaming of NTD programs within national health systems.

The 2026 theme calls on all stakeholders to strengthen partnerships and align efforts across human and animal health systems.



When we work together, we can:

- Expand access to life-saving dog vaccinations.
- Improve rabies surveillance and reporting systems.
- Strengthen public awareness and education.
- Support policies that protect both people and animals.
- Build sustainable community-led solutions.

Rabies elimination depends on connected systems. Stronger partnerships create stronger outcomes. The integrated approaches advocated in both the Global Strategic Plan for rabies and the road map are relevant, as they show the importance of working together optimally and collaboratively in face of numerous challenges, as experienced during the COVID 19 public health response.

It is therefore critical to work with stakeholders, champions, and people at community, local, national, and global levels to rebuild and strengthen health systems and rabies control programs. By collaborating and joining forces, engaging communities and committing to sustain dog vaccination, rabies can be eliminated.

4.02.02 Air Pollution Control Programs

4.02.02.01 **Unit Supervisor's Report**

Air Pollution Control

B. Mechenbier attended a Perry Nuclear Power Plant training held at the Lake County Emergency Operations Center on July 8. This is an annual training to update responders on the emergency plan for the utility.

APC staff completed the July Workforce Development training about fraud and ethics. These were online classes presented by the Ohio Ethics Commission and the state Auditor.

Staff continued to assist the County Utilities Department with sewage odors in the Woodhill area of Mentor.

4.02.03 **General Environmental Health Programs**

4.02.03.01 **Unit Supervisor's Report**

Food Safety

In July, the food staff completed 179 standard food inspections, 34 reinspections, 15 complaints, 5 pre-licensing inspections, 16 mobile inspections, 7 consultations, 15 temporary inspections, and 7 plan reviews. In addition, they completed 4 indoor pool inspections, 62 outdoor pool inspections, 5 pool equipment inventory inspections, 2 pool reinspections, 3 campground inspections, and 2 temporary campground inspections.

The Healthspace Conversion is progressing. Weekly meetings are occurring until process is completed. Expected go live date is sometime in August. Scheduled trainings began the week of July 20.

P. Stromp conducted a ServSafe class on 7/6 and 7/13. The food staff met for a CQI meeting on 7/8 and discussed an educational flyer that will be distributed as part of a Food program CQI project for the FDA Retail Program Voluntary Standards. The food staff attended a virtual Healthspace training on 7/20 to cover the inspector portion of the program. C. Armstrong and E. Rinnder began testing the Healthspace food, pool, school and jail inspection portals. C. Stromp attended a meeting with the FDA regarding the RFFM (Voluntary Standards) Grant on 7/22. P. Kaderle and C. Stromp attended an Administrative Hearing for Bryson's Crab Shack on 7/23. The following festivals were inspected: Willoughby Art Fest, Party in the Park, and the Lake County Fair. The Ohio Department of Agriculture will be conducting a survey of the food program on 8/3-5.

Housing

Lake County Elder Interdisciplinary Team

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

Continuous Quality Improvement (CQI)

Food Program CQI - Meeting was attended on July 8th. The target for the second wave of education (proper pesticide application) was presented at July meeting.

4.02.04 **Vector-borne Disease Program**

4.02.04.01 **Unit Supervisor's Report**

Mosquito Control

On July 23 LCGFHD was notified of a second West Nile positive mosquito pool. This was from the Willoughby surveillance location. The day crew was in the area once we were notified to treat breeding locations as needed.

C. Armstrong has continued to upgrade the tablets that are used for night spraying. A few minor truck sprayer issues were fixed and we added more "Do Not Spray" addresses to the routes. This season over 50 residents have opted out of having LCGHD spray in front of their property.

4.02.05 **Water and Waste Programs**

4.02.05.01 **Unit Supervisor's Report**

Storm Water

Two new residential investigations were conducted in July. Both were not detected as illicit discharges. We continue to investigate 7 possible illicit discharges throughout the county.

15 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). New outfalls are added as located.

K. Fink participated at the Lake County Fairgrounds this year in providing an educational table in the Natural Resources Building representing LCGHD and LCSWD with information on each of the programs in the Environmental Health division. Informational brochures were provided with logo labeled pens as giveaways.



Sewage Treatment

The second quarter has been a very busy and productive period for the department, particularly in the area's sewage & private well permitting, plan review, and field inspections. During the second quarter alone, the department issued 47 new household sewage installation permits and 16 private water permits. This level of activity reflects the strength of residential home building within our surrounding communities.

The sewage and private water team has remained actively engaged in reviewing system plans to ensure compliance with applicable regulations while also conducting the necessary site inspections throughout the installation process. Their efforts have helped maintain timely service while ensuring that sewage treatment systems and private water supplies are installed in accordance with state and local health standards.

Sewage staff have also been working hard conducting re-inspections of septic systems that were permitted and installed in 2025. These septic systems are to be inspected no later than 12 months after the approval date of installation. Staff are to assess their performance to determine if they are operating properly and not creating a health nuisance. At the same time, they are also keeping up with current plan reviews, septic permits and installations.

Operation and Maintenance

Staff continues to work with the Lake County Prosecutor's Office pertaining to the compliance portion of the permit requirements. The goal being to give the homeowner ample opportunities to prove their household septic system is being maintained and in compliance with the permit terms before forwarding the non-complying HSTSs for legal action. LCPO has had good luck getting non-compliant homeowners to comply. We have referred 102 properties to the L.C. Prosecutor's office for non-compliance.

Septic and O&M staff continue sampling all of our permitted NPDES discharging household septic systems. They have sampled over 260 of the 800 systems.

Water Pollution Control Loan Fund (WPCLF):

The spreadsheet below contains the jobs completed that utilized monies from the WPCLF grant 2025. We have utilized all of the 2025 monies. We have already spent \$19,149.00 of the \$150,000 for 2026 funds to help homeowners with Water Pollution Control Loan Fund grant monies. We will again apply for 2027 monies and once approved we will be able to help any new applicants in 2027 that apply. We currently have 3 contracts using funds for sewer connection jobs for septic system replacements and 5 that were out for bids. These jobs are to be completed in next couple months. We are again assisting with the permit and connection fees for their sewer connection as part of the Old Towne Kirtland project.

2025 WPCFL OWNER LIST FOR HSTS REPAIR AND REPLACEMENTS													
Date Received	Property Owner	Address	Pol.Sub.	Phone	% Funded	Out for Bid date	EPA pre-approval date	BID \$ Amount	EPA Portion	HO Portion	Obtained Permit	PO Date	Completion Date
8/26/2024	Ethel Nelson	8386 Ravenna Rd.	Concord	440-354-3966	85%								
8/12/2024	Kathleen Johnson	4125 Riverbank Dr.	Perry	440-251-0570	100%								
8/22/2024	Thomas Nevery	2568 Dodd Rd.	Willoughby Hills	216-402-5351	85%	6/9/2025	7/3/2025	\$14,300.00	\$12,155.00	\$2,145.00	9/4/2025	8/6/2025	9/8/2025
9/16/2024	Joey and Christine Collins	14856 Painesville Warren Rd.	Leroy	440-520-8229	85%	6/9/2025	7/3/2025	\$13,995.00	\$11,895.75	\$2,099.25	8/18/2025	8/6/2025	8/21/2025
11/12/2024	Chris and Blanche Ward	97 Fairport Nursery Rd.	Painesville Twp	440-530-8772	50%	6/9/2025	7/3/2025	\$14,250.00	\$7,125.00	\$7,125.00	8/15/2025	8/6/2025	8/25/2025
2/6/2025	Karen Kog	8813 Overlook Dr.	Kirtland	440-256-1698	85%	6/9/2025	7/3/2025	\$15,188.00	\$12,909.80	\$2,278.20	9/2/2025	8/6/2025	9/4/2025
2/7/2025	Linda Phelps	5460 Lockwood Rd.	Madison	440-983-1253	100%	6/9/2025	7/3/2025	\$13,963.00	\$13,963.00	\$0.00	8/12/2025	8/6/2025	8/13/2025
6/5/2024	Mike and Jennifer Clarke	10610 Ridgewater Dr.	Concord	440-241-9694	50%	10/29/2025	11/24/2025	\$12,538.00	\$6,269.00	\$6,269.00	2/13/2026	12/8/2025	2/17/2026
2/10/2025	Rasha Worthington-White	8121 Beechwood Dr.	Kirtland	440-669-4823	100%	10/29/2025	11/24/2025	\$14,943.00	\$14,943.00	\$0.00	1/24/2026	12/3/2025	12/12/2025

Water

No report at this time.

Solid Waste

Staff inspected the Lake County Solid Waste Facility on July 29th.

Water Quality

Bathing Beach

Our summer Environmental Health technician/intern has been performing most of the beach duties including surveying/sampling the beaches at Mentor Headlands and Fairport Harbor as well as entering all the data into the modelling program. He will finish the summer out conducting the beach monitoring which will conclude Labor Day weekend.

4.02.06 Board Action Status

Note: New entries are bold faced

Program	Name	Address	Pol. Sub.	BOH Ref. Date	Status
Sewage	Rafael Nolasco	5051 South Ridge Rd.	Perry	June 2026	Referred to LC Prosecutor
Solid Waste	Berean Four LLC	768 East Erie St.	Painesville	June 2026	Referred to LC Prosecutor
Solid Waste	GP Hotel Ohio LLC	PPN # 08-A-018-A-00-057-0	Concord	June 2026	Referred to LC Prosecutor
O&M-Septic	Michael Grallombardo	8312 North Locust Dr.	Kirtland	June 2026	Referred to LC Prosecutor
O&M-Septic	Whitney Drumheller	10481 Briar Hill Dr.	Kirtland	June 2026	Referred to LC Prosecutor

Program	Name	Address	Pol. Sub.	BOH Ref. Date	Status
O&M-Septic	John Strock	6985 Ravenna Rd.	Painesville	June 2026	Referred to LC Prosecutor
O&M-Septic	Mannie Rodriguez	3211 River Rd.	Perry	June 2026	Referred to LC Prosecutor
O&M-Septic	Wilson Septic		Perry		BOH granted 6 month probation

Bert Mechenbier provided the following highlights for Dan Lark:

- *Lake County has had its first confirmed rabid bat since 2022. 42 bats have been tested this year, however only one was positive for rabies.*
- *Wilson Septic has turned in about 100 septic reports.*

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. Joseph Rombough – Epidemiologist – 7/17/2026
3. Promotions
 - a. None
4. Lay-Offs / Terminations
 - a. None
5. Retirements
 - a. None
6. Resignations
 - a. John Lunter – REHS – 8/14/2026
 - b. Evan Zubek – Clerical Specialist – 8/03/2026
7. Job Abolishment
 - a. None
8. Cancelled Positions
 - a. None
9. Transfers
 - a. None

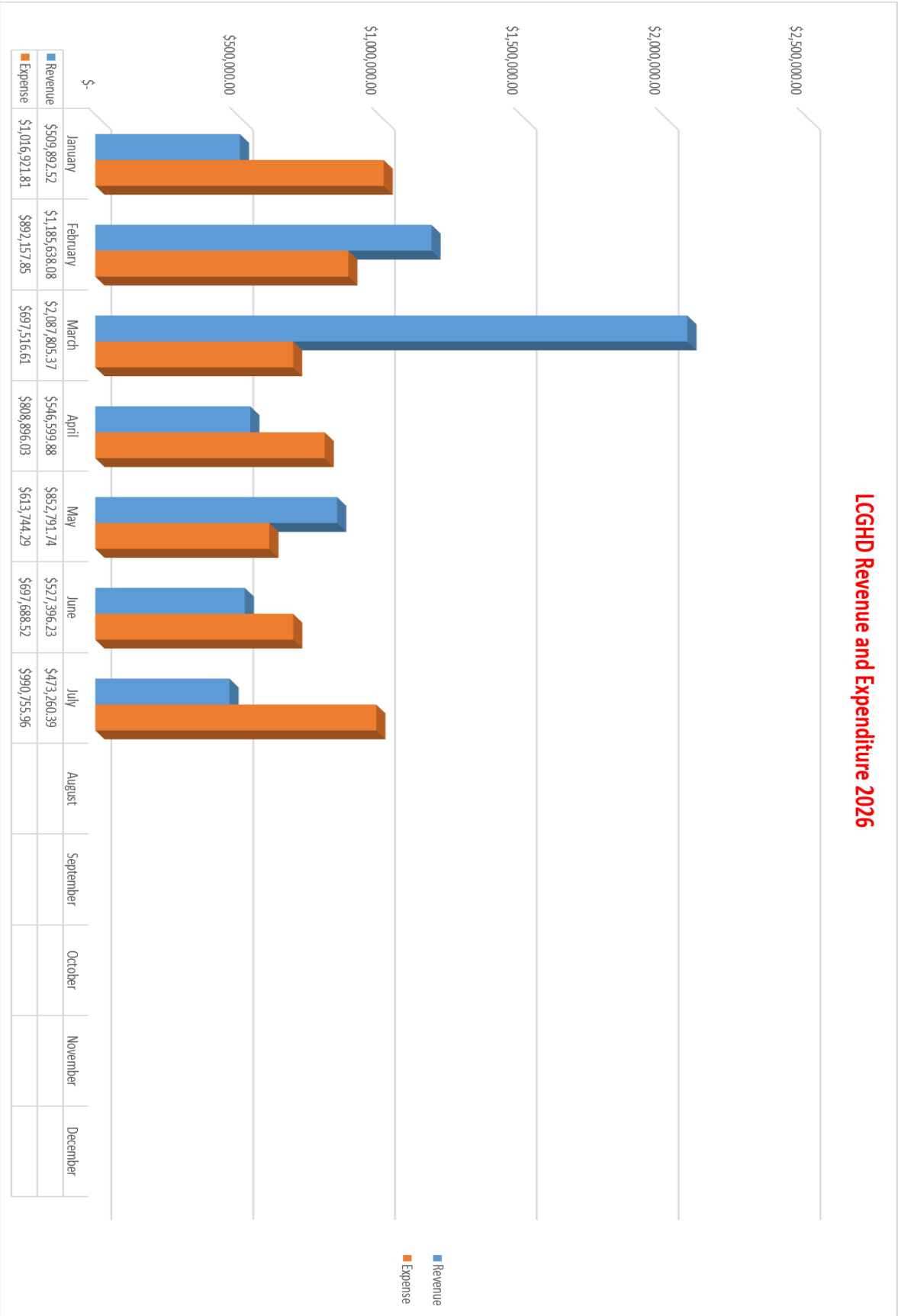
		July	
Fund #	Fund Name	2026	2025
001	Health Payroll Reserve Fund	\$ 490,672.58	\$ 512,982.98
002	Immunization Action Plan	\$ -	\$ 73,783.69
003	Manufactrd Homes, Parks, Camps	\$ 38,425.00	\$ 32,625.00
004	Water Systems	\$ 99,133.81	\$ 84,615.50
005	WIC	\$ 351,086.27	\$ 208,669.47
006	Swimming Pool	\$ 37,730.50	\$ 53,363.60
007	Board of Health	\$ 3,649,916.75	\$ 2,764,903.48
008	Vital Statistics	\$ 360,873.59	\$ 304,856.92
009	Tuberculosis Record Program	\$ 3,000.00	\$ -
010	Food Service	\$ 955,802.77	\$ 480,567.11
011	Health Promotion and Planning	\$ -	\$ 154,481.03
012	Health Budget Stabilization Fund	\$ 500,000.00	\$ 500,000.00
013	Public Health Nursing	\$ 117,158.10	\$ 268,800.83
014	Air Pollution Control	\$ 68,680.76	\$ 60,885.33
015	Solid Waste Site	\$ 180,863.32	\$ 195,949.30
016	Help Me Grow	\$ -	\$ -
017	Public Health Infrastructure	\$ 215,956.00	\$ 294,980.78
018	Safe Community Program	\$ 50,968.58	\$ 53,307.42
019	Ryan White Title I	\$ -	\$ -
020	HIV Prevention Grant	\$ -	\$ 18,655.45
021	Child and Family Health Services	\$ -	\$ 1,218.86
022	Drug Free Communities	\$ 97,054.86	\$ 14,924.63
023	Sewage Treatment Systems	\$ 926,000.98	\$ 821,235.14
024	Retainage	\$ 5,667.77	\$ 5,401.60
025	Carol White Grant	\$ -	\$ 3,794.84
026	Permanent Improvement	\$ 618,067.51	\$ 791,251.52
027	FDA Food Service	\$ 93,610.54	\$ 93,610.54
028	Tobacco Use Prevent & Cessation	\$ 200,592.19	\$ 276,065.34
029	Office of Health Policy & Performance Improvement	\$ 284,403.57	\$ 317,441.19
997	AFLAX/Voya	\$ 1,734.55	\$ 1,734.55
Total Cash		\$ 9,347,400.00	\$ 8,390,106.10

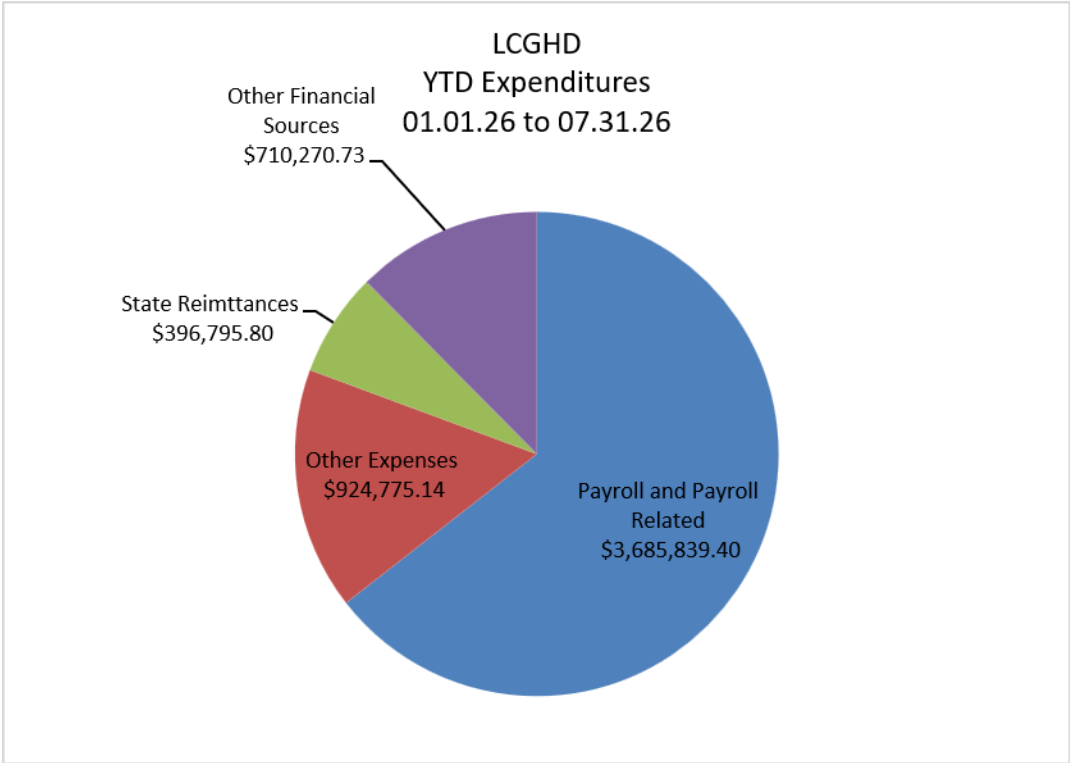
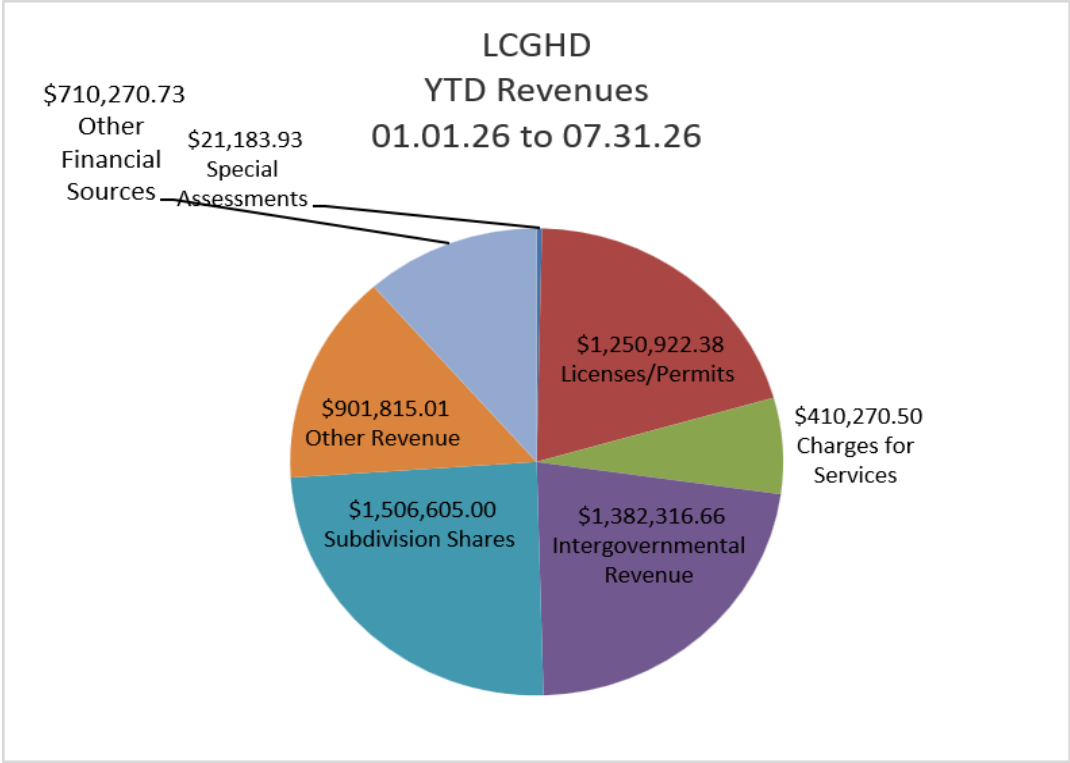
Notes to above chart:

General Fund

The general fund balance is significantly higher in June 2026 compared to July 2025 due to payments from Geauga Public Health (GPH) being received that cover much of calendar year 2025. GPH continues to work on another large payment that will be processed in the next 30-60 days.

LCGHD Revenue and Expenditure 2026





Lake County General Health District		07.31.2026			
All Funds					
	Budget	Actual	% Budget	YTD Less Budget	
Revenues					
Special Assessments	\$ 60,000.00	\$ 21,183.93	35.31%	\$ 38,816.07	
Licenses/Permits	\$ 1,325,475.00	\$ 1,250,922.38	94.38%	\$ 74,552.62	
Vital Statistics(Charges for Services)	\$ 533,868.00	\$ 410,270.50	76.85%	\$ 123,597.50	
Intergovernmental Revenues	\$ 2,370,027.00	\$ 1,382,316.66	58.32%	\$ 987,710.34	
Subdivision Shares	\$ 3,013,211.00	\$ 1,506,605.00	50.00%	\$ 1,506,606.00	
Other Revenue	\$ 2,213,847.00	\$ 901,815.01	40.74%	\$ 1,312,031.99	
Other Financial Sources	\$ 839,771.00	\$ 710,270.73	84.58%	\$ 129,500.27	
	\$ 10,356,199.00	\$ 6,183,384.21	59.71%	\$ 4,172,814.79	
Disbursements					
Salaries	\$ 4,539,367.00	\$ 2,719,185.16	59.90%	\$ 1,820,181.84	
Fringe Benefits	\$ 1,788,136.00	\$ 966,654.24	54.06%	\$ 821,481.76	
Other Expenses	\$ 2,773,440.00	\$ 924,775.14	33.34%	\$ 1,848,664.86	
Equipment	\$ 40,000.00	\$ -	0.00%	\$ 40,000.00	
State Remittances	\$ 460,900.00	\$ 396,795.80	86.09%	\$ 64,104.20	
Other Financial Uses	\$ 917,170.48	\$ 710,270.73	77.44%	\$ 206,899.75	
	\$ 10,519,013.48	\$ 5,717,681.07	54.36%	\$ 4,801,332.41	
	Beginning Fund Balances 01.01.26	\$ 8,881,696.86			
	Ending Fund Balances 07.31.26	\$ 9,347,400.00			
	Less Encumbrances at 07.31.26	\$ 403,958.82			
	Unencumbered Fund Balances 07.31.26	\$ 8,943,441.18			

Adam Litke provided the following highlights:

- *The Budget Commission will hold its first meeting with the health department on Wednesday, August 19, 2026. The commission is comprised of the County Auditor, Treasurer, and Prosecutor and they will look at cash balances, expected revenue, and expected expenses. They now have the option to reduce funding that they feel is excessive. We will need to articulate why the cash reserves are necessary. Let Adam know if you would like to attend. A special meeting can be scheduled to discuss the results of the Budget Commission meeting.*

Discussion:

Discussion was held to return \$500,000 to the political subdivisions.

4.04

Women, Infants and Children (WIC)

4.04.01

Division Director's Report

On July 23rd, Hadassah Wengert and Adam Litke met with our Nutrition Services Consultant from Ohio WIC to review the findings from our Management Evaluation which was conducted in October 2025 as part of our FY26 review. We received 5 corrective actions and 3 recommendations for improvement. The results from the evaluation will be discussed with all staff at our upcoming August Staff meeting, and we will make a plan of action for addressing the corrective actions. Since our evaluation in October, we have had a number of staff members leave, and have worked diligently to properly train our new staff. I am confident that we will be able to properly address these corrective actions in order to prevent future errors. Our next management evaluation from Ohio WIC will occur in FY28.

Meetings and Trainings attended:

State WIC Call – 7/13/26, 7/27/26

Lake/Geauga WIC Staff Meeting – 7/20/26

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

During July, breastfeeding peer Ashley Anderson, continued providing one-on-one breastfeeding support and facilitated breastfeeding support groups for WIC participants. She also continued to plan and coordinate for the upcoming Breastfeeding Awareness Month events in August.

Due to our efforts supporting pumping mothers, we were awarded an additional \$1500 from Ohio WIC to purchase hand pumps that can be given to participants as needed!

Breastfeeding Grant Updates

As part of the Community Partnership Collaborative Grant, Ashley Anderson began distributing the “Breastfeeding Basics” book for distribution to local labor and delivery hospitals to provide to their patients after birth. Ashley Anderson also met with residents of Hannah’s Home, and provided education on breastfeeding, pumping techniques, milk storage, and available WIC resources.

Breastfeeding Initiation Rates on 8/1/26

Painesville	72.37%
Willoughby	70.43%
Chardon	82.61%
Middlefield	38.36%

Currently Breastfeeding Rates on 8/1/26

Painesville	40.13%
Willoughby	36.52%
Chardon	54.35%
Middlefield	23.08%

State WIC Updates

Clinic Caseload: July 2026

CLINIC	FY26 Assigned Caseload	July Caseload	% Caseload
Painesville	1,650	1,466	88.8%
Willoughby	1,013	1,117	110.3%
Chardon	250	248	99.2%
Middlefield	105	94	89.5%
Caseload	3,018	2,925	96.9%

Clinic Show Rate: July 2026

CLINIC	February Show Rate	March Show Rate	April Show Rate	May Show Rate	June Show Rate	July Show Rate
Painesville	93%	89%	81%	88%	79%	82%
Willoughby	81%	88%	89%	88%	85%	87%
Chardon (G)	83%	83%	84%	79%	73%	86%
Middlefield (G)	75%	91%	92%	100%	94%	74%

Clinic Activity in: July 2026

Activity	Scheduled	Attended	Show Rate %
Re-certification	192	147	76.6%
Certification	245	194	79.2%
Individual Education	821	715	87.1%
High Risk	81	69	85.2%

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%	85%		

Hadassah Wengert provided the following highlights:

- *No update.*

4.05 **Population Health and Emergency Planning**

4.05.01 **Population Health Coordinator**

July marked a busy time for grant management. The FY26 Tobacco Use Prevention & Cessation grant ended, and new FY27 grant year began. The Population Health Coordinator spent time working with the grant coordinator to finalize the staffing plan, initial grant budget, and workplans that were required to be submitted to the Ohio Department of Health (ODH) by the end of the month. Additionally, the final three months of both the Geauga and Lake Safe Communities grants began. As soon as June expenditure reports were submitted and approved, Christine Margalis submitted budget revisions for both grants to ensure all funds will be expended will be expended by the time the grants end on September 30th. Christine also met with Health Educator Tiffany Wurts to ensure all expenses for the Creating Healthy Communities grant were on track for timely expenditure.

Christine Margalis attended the annual Perry Nuclear Power Plant Staff Training at the Emergency Operations Center on July 8th. Christine serves as LCGHD's back-up Public Information Officer in the event of an emergency at the plant and will attend the graded-exercise dry run with Public Information Officer Dawn Cole on August 19th. Additionally, Christine attended the Addiction Taskforce Meeting hosted by the Lake ADAMHS Board on July 9th, and the represented LCGHD as a volunteer at the Mentor Area Chamber of Commerce golf outing on September 17th. She is also reviewing the new Public Health Accreditation Board standards and organizing materials in preparation for staff assignments.

4.05.02

Health Education

Tobacco Use Prevention and Cessation Program

Christine Schriefer and Nora Larson have started working on TU27 deliverables. Christine and Nora have been completing the plans for the TU27 grant year and identifying partners for youth projects this year. Christine and Nora met with Lorain County Health Department to discuss the process of implementing a Tobacco Retail License in the community. Lorain provided insight into how they set up the process in their health department before they implemented it within their community. Christine attended the TU27 Tobacco Kickoff in Columbus. ODH consultants provided information on utilizing Clear Impact to support grant objectives, data fact sheets from other grantees, and partner engagement resources. TU27 plans are being worked on and sent to ODH consultant for final approval. For this new grant year, LCGHD has moved back to monthly expenditure reports rather than quarterly, which allows for receiving funds for completed deliverables in the month they are approved.

Deliverable Name	Completed Deliverable Summary
1B	Develop and gain approval for staffing plan
2C-1	Develop and gain approval for a BH SHS policy plan. Reached out to local behavioral health facilities regarding updating their current tobacco policy or creating one.
2S-1b	Health Optimization contract with NAMI Lake County. Continued partnership with NAMI to work together to decrease behavioral health individuals from using tobacco/nicotine
3A-1	Develop and gain approval for youth led PSE change plan
3B-1	Develop and gain approval for a youth access and availability plan. Capacity building in the community and partnership to decrease youth from accessing nicotine products

Meetings/Trainings/Initiatives Attended by Christine Schriefer:

- 7/8- Meeting with Lorain County Health Department to discuss TRL process
- 7/8-Monthly meeting with ODH Consultant
- 7/9- Tobacco Free Ohio Alliance Quarterly meeting
- 7/15- Laketrans Health & Wellness Fair
- 7/22, 7/23- TU27 Tobacco Kickoff
- 7/25- Back to School Bash at Wickliffe Campus
- 7/30-Kids Day, Lake County Fair

Safe Communities

Nora Larson focused on planning and coordinating participation for upcoming traffic safety and community outreach events. She completed the Drive Sober or Get Pulled Over (DSOGPO) Kickoff form, submitted it for approval, and confirmed law enforcement speakers. In addition, she received details for the upcoming National Night Out hosted by the Painesville Police Department. Nora prepared materials for the Lake County Fair Buckle Down event and completed the buckle down check-in in collaboration with a State Highway Patrol officer. Details with coordinators for the upcoming Pride event were verified to ensure all planning and participation activities remain on track.

Outside of Safe Communities activities, Nora attended two tobacco grant meetings for internal strategic planning for the new fiscal year TU 2027, as well as meetings with external tobacco grant partners. She represented Lake County General Health District (LCGHD) at the July Lake County Suicide Prevention Coalition meeting. Nora also furthered her prevention practices through the Ohio Coaching & Mentoring (OCAM) and Prevention First training opportunities, learning more about working with diverse Spanish speakers and the effects of substance misuse

Meetings/Trainings/Initiatives Attended by Nora Larson:

- 7/8 -TU27 Tobacco Meeting
- 7/8- Tobacco Meeting with Lorain Partners
- 7/9- Co-occurring MEB and Substance Use: What Prevention Needs to Know Training
- 7/17- Lake County Suicide Prevention Coalition Meeting
- 7/17-Culturally Competent Prevention for Spanish Speakers (Part 1) Training
- 7/24- Culturally Informed Prevention for Spanish Speakers (Part 2) Training
- 7/30-Kids Day, Lake County Fair
- 7/31- Lake County Fair Buckle Down Event

Project DAWN

Christine Margalis attended the bi-monthly Project DAWN meeting hosted by ODH on June 8th. ODH is reporting that they are working on a solution to provide fentanyl and xylazine test to local health departments again but may have to limit access to high-need counties. ODH did announce that the [2024 Ohio Drug Overdose Report](#) is finally complete. Of note is Lake County's lower overall unintentional overdose death rate, and the continued increase in overdose deaths involving non-opioid substances including cocaine, stimulants, and benzodiazepines.

In July, naloxone kits were distributed to Lake County's Adult Probation Department, Fredon Corporation, Canterbury House, NAMI Lake County, and at the Laketrans Employee Health Fair as well as through the mail order program.

Program Performance Project DAWN	July 2026	YTD 2026
Naloxone Kits Distributed to the Community	105	354
Naloxone Kits Placed for Emergency Access	0	3
Number of People Trained	10	96
Number of Known Reversals by Community Members	1	1
Number of Fentanyl Test Strips Distributed	9	155
Number of Xylazine Test Strips Distributed	6	60
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

The start of July was spent working on the Q3 report and supporting documents. Then, Tiffany wrapped up the educational sessions at the Salvation Army in Painesville with two more lessons on the hydroponic garden. She paired the lessons with activities to help students understand the different functions of a plant. To support this work, Tiffany created a social media post to thank Salvation Army for their partnership.

The food pantry strategy also moved forward when Willow Praise Church signed the MOU and the SWAP materials were ordered and delivered. Tiffany will connect with the Pastor at Willow Praise in August to begin creating an implementation strategy.

Lastly, Tiffany met with Toole Design on multiple occasions to acquire their professional opinion on materials needed for the Rt. 91 walkway mile markers. Not only did they help with materials, but they also provided design options to better display the student's art. By the end of the month Tiffany has a good idea of what materials will cost, where to purchase them and how the mile markers will be implemented.

Tiffany attended the CQI meeting for Environmental Health to provide an outside perspective on their work. She also attended one of the Painesville Farmers Markets to help keep the SNAP access program from last year sustainable. Tiffany continues to assist Christine Margalis with Project Dawn distribution. Lastly, she worked with Adam Litke, Gina Parker, and Julie Caine to plan, set up and clean up the LCGHD Summer Picnic for LCGHD and WIC employees.

Meetings/Trainings/Initiatives Attended by Tiffany Wurts:

- 07/08, Meeting, CQI for Environmental Health
- 07/08, Meeting, Trail art/wayfinding chat with Toole Design
- 07/09, Event, Painesville Farmers Market
- 07/10, Event, Education Day at Salvation Army
- 07/13, Meeting, LCGHD Picnic Planning
- 07/14, Meeting, CHC Check in
- 07/15, Event, Final Education Day at Salvation Army
- 07/16, Meeting, Trail/Wayfinding chat with Toole Design

- 07/20, Meeting, LCGHD Picnic Planning
- 07/21, Webinar, Active Living Networking Call by ODH
- 07/24, Meeting, Q3 Call with ODH
- 07/24, Meeting, Final LCGHD Picnic Planning
- 07/24, Meeting, Budget
- 07/27, Event, LCGHD Picnic
- 07/30, Event, Kids Day at Lake County Fair

4.05.03

Emergency Preparedness Manager

During the month of July, the Preparedness Team has been working to review and create plans for the new Public Health Emergency Preparedness/ Cities Readiness Initiative (PHEP/CRI) grant that began on July 1. In addition to annually recurring deliverables such as the statewide Integrated Preparedness Planning Workshop, redundant communications drills, and epidemiology training, the team will be focusing on a collaborative project to improve preparedness for a population with access and functional needs during emergencies, working to strengthen relationships to improve local readiness through exploring partnerships with local pharmacies, will be conducting a drill to assess notification and communication procedures using alternative methods during severe weather in combination with a cyber event impacting state communication systems and building toward a functional exercise with the same scenario for next year as part of a Capstone exercise series, and conducting a functional exercise with a biological threat scenario in combination with annual Point of Dispensing drill requirements to test POD throughput and inventory management. In addition, LCGHD will be updating its Pandemic Influenza/ Integrated Respiratory Virus plan and its Volunteer Management Plan to meet this year's grant requirements.

On July 8, Jessica Wakelee, Dawn Cole, Christine Margalis, Adam Litke, and Bert Mechenbier attended the Lake County Emergency Management Agency's Annual Emergency Operations Center (EOC) Staff Training in preparation for the upcoming Perry Nuclear Power Plant Dry Run and FEMA-graded Full Scale Exercises in August and September, respectively. LCGHD's participation in this year's exercise will include providing a public health liaison at the EOC, public information support and providing subject matter expertise on potassium iodide (KI) at the Joint Information Center, and participation in a tabletop exercise focusing on the "4Rs" of the recovery process, which include Relocation (evacuating any additional areas that fall within the final contamination zone), Reentry (temporary, controlled access to the contaminated areas), Return (official authorization for the public to return to restricted areas to live and work once radiation levels drop below safety thresholds which may include some activity restrictions), and Reoccupancy (permanently resuming unrestricted activities in contaminated areas once final cleanup, monitoring, and environmental management activities are officially completed). The Dry Run will occur on August 19-20 and the Graded Full-Scale will occur on September 22-23.

On July 16, LCGHD in collaboration with Geauga Public Health held an initial planning meeting to develop an Outbreak Response Plan for Vaccine Preventable Diseases. The workgroup consisted of representatives for Lake and Geauga's Nursing, Epidemiology, and Preparedness

teams. The team will meet weekly until the plan is completed. This will assist in meeting requirements for the Get Vaccinated Ohio Grant as well as reinforce the Epidemiological Response Plan.

Throughout the month of July, LCGHD hosted a student intern from Mercyhurst University's Public Health program to shadow several LCGHD programs and activities. Jessica Wakelee assisted in coordinating opportunities for shadowing in Epidemiology, Food Program and pool inspections, the Water Lab, a vaccine clinic, Emergency planning and exercise, Lake and Geauga's Power Plant EOC staff trainings, and the Mosquito Control Program (trapping and Larvae).

To assist in LCGHD's response to the national Cyclosporiasis outbreak, Jessica Wakelee created a Cyclosporiasis page on the LCGHD website which includes FAQs and outbreak-related updates. She also created and posted a series of Cyclospora FAQs for LCGHD's social media platforms. Following Ashtabula County's announcement of cases of measles, Jessica Wakelee reviewed and updated LCGHD's Measles page on the website on July 28th. To assist with epidemiological case investigations during the surge caused by the Cyclosporiasis Outbreak, Tania Nanavati, who returned last fall to assist as needed as an Epidemiologist was reactivated, and Joseph Rombough, who previously served as an Epidemiologist for LCGHD also re-joined in an as-needed capacity for surge support.

4.05.04

Emergency Preparedness

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

Ms. Cole completed the Equipment & Skills training with the Lake County Hazardous Incident Team at the Mentor Fire Station on July 22, 2026.

In preparation for the Perry Nuclear Power Plant Full-Scale and Tabletop Exercises on September 22 and 23, respectively, the Emergency Preparedness Team and other Lake County General Health District (LCGHD) staff attended the Emergency Operations Center (EOC) Training at the Lake County EOC on July 8, 2026.

In preparation for Fiscal Year 2026/2027 of the Public Health Emergency Preparedness (PHEP) and Cities Readiness Initiative (CRI) grants, the Emergency Preparedness Team attended the virtual PHEP Budget Period 3 Kickoff meeting sponsored by Ohio Department of Health (ODH) on July 14, 2026.

The Emergency Preparedness Team played *This is a Test: A Training and Simulation Exercise Tool – Point of Dispensing Edition* (POD Game) with the Public Health Intern and Epidemiologist on July 29, 2026. The POD Game is a training and exercise simulation tool designed by the United States Centers for Disease Control and Prevention (CDC) to foster collaborative emergency preparedness activities. It uses collaborative game theory and adult

learning principles to increase engagement and knowledge retention, and helps participants understand specific roles and responsibilities at a POD during a public health emergency.

The Emergency Preparedness Team submitted the following PHEP and CRI grant deliverables to ODH:

- CRI Deliverable-Objective 1.1 – Work Plan Template
- PHEP Deliverable-Objective 1.1 – Work Plan Template

The Emergency Preparedness Team received approvals for the following PHEP and CRI grant deliverables from ODH:

- CRI Deliverable-Objective 1.1 – Work Plan Template
- PHEP Deliverable-Objective 1.1 – Work Plan Template

Public Information Events/Products	Date
<i>Lake Views</i> article: <i>Lake County General Health District News</i>	7/24/2026

Exercises/Meetings/Trainings Attended:

- All all ODH/Local Health Department Together WeCaN (Bi-Weekly Communication and News) Webinar sponsored by ODH in July.
- All Weekly Epi Discussion Series meetings sponsored by ODH in July.
- All National Weather Service Weekly Weather Briefings in July.
- Virtual Public Health Artificial Intelligence Collaborative Network meeting on July 9 and 23, 2026.
- Regional Epi and Public Health meetings on July 10, 2026.
- PHEP Workgroup Meeting sponsored by the Northeast Ohio Regional Public Health Partnership at Chagrin Falls Library on July 17, 2026.
- Technical assistance call with ODH regarding CRI and PHEP Deliverable-Objective 1.1 on July 17, 2026.
- Virtual Government Social Media Summit sponsored by Government Social Media on July 29, 2026.

Quality Improvement Updates

No updates at this time.

4.05.05

Epidemiology

Epidemiology

Outbreaks Reported in July

Disease	Setting/ Type	Total Cases	Status
Cyclosporiasis	Community – Multi-state Enteric	91 Confirmed, 50 Suspected	Ongoing

July Syndromic Surveillance Anomaly Investigations

Date	Type	Outcome
7/6/26	Edema	No consistency in site of edema, etiology of edema. No trends in residence, age, race, sex. Not of public health concern
7/6/26	Rash	No consistency in site of rash, etiology of rash. No trends in residence, age, race, sex. Not of public health concern
7/15/26	Gastrointestinal	Some consistency in symptoms with ongoing, nationwide cyclosporiasis outbreak. Possibly suggestive of under-reporting. No other discernible trends. Continued monitoring of gastrointestinal syndromes and cyclosporiasis case counts is indicated
7/15/26	Headache	No discernable trends in symptoms, residence, age, race, sex. Not of public health concern

The following are counts of reportable diseases for Lake County, by event date, through July 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 July
Campylobacteriosis	B	32	35	33	15	7
Cryptosporidiosis	B	6	6	5	0	0
Cyclosporiasis	B	1	2	0	86	41
E.coli, Shiga Toxin-Producing and Hemolytic Uremic Syndrome	B	10	13	5	4	1
Giardiasis	B	7	12	5	1	0
Listeriosis	B	1	1	2	0	0
Salmonellosis	B	31	29	39	11	1
Shigellosis	B	9	12	11	1	0
Vibriosis, not Cholera	B	1	1	0	0	0
Yersiniosis	B	1	5	0	2	1
TOTAL		99	116	100	120	51

Hepatitis

Reportable Disease	Class	2023	2024	2025	2026 YTD	New in July
Hepatitis B, Acute	B	0	2	2	1	1
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	26	2
Hepatitis C, Perinatal Infection	B	1	0	0	0	0
TOTAL		105	88	95	35	3

Sexually Transmitted Infections (STIs)

Reportable Disease	Class	2023	2024	2025	2026 YTD	New in July
Chlamydia	B	481	522	487	279	41
Gonorrhea	B	132	119	117	72	8
Syphilis	B	11	8	7	5	0
TOTAL		624	649	611	356	49

Vaccine Preventable Diseases

Reportable Disease	Class	2023	2024	2025	2026 YTD	New in July
COVID-19 Associated Hospitalization	B	---	---	77*	112	0
Haemophilus influenzae, Invasive Disease	B	9	8	3	2	0
Influenza-associated Hospitalization	B	84	207	470	144	1
Influenza-associated Pediatric Mortality	B	0	1	0	0	0
Influenza – ODH Lab Results	B	26	22	16	10	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

Vector-borne/Zoonotic Diseases

Reportable Disease	Class	2023	2024	2025	2026 YTD	New in July
Babesiosis	B	0	0	0	1	1
Ehrlichiosis-Ehrlichia chaffeensis	B	0	0	0	1	0
Lyme Disease	B	14	14	31	5	0
Malaria	B	1	0	0	0	0
Spotted Fever Rickettsiosis	B	0	0	1	1	0
West Nile Virus Disease/ Current Infection	B	0	0	1	0	0
TOTAL		15	14	33	8	1

Other Reportable Diseases

Reportable Disease	Class	2023	2024	2025	2026 YTD	New in July
Candida Auris (C. Auris)	B	10	3	13	4	0
C. Auris Colonization Screening	B	0	0	3	4	0
Carbapenemase-Producing Organisms (CPO)	B	20	33	40	13	1
Coccidiomycosis	B	0	0	1	0	0
Legionellosis (Legionnaire's Disease)	B	13	13	21	5	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	0
Streptococcal Disease, Group A, Invasive	B	17	20	16	10	0
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
Botulism (foodborne)	A	Enteric
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
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

Reportable Disease	Class	Type
Streptococcal Toxic Shock Syndrome (STSS)	B	Other Reportable Disease
Tetanus	B	Vaccine-Preventable
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: Tobacco Prevention & Cessation

Health Educator Christine Schriefer began her presentation at approximately 3:49 p.m. She spoke on the LCGHD Tobacco Prevention & Cessation Grant.

Tobacco Prevention

Christine Schriefer, MPH

STORES NEED A
LICENSE TO
SELL BEER.



WHY NOT
E-CIGARETTES
OR VAPES?



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TU26 Success

- Passage of Vape Disposal Policy with Perry High School
- Gathering compliance data and continued partnership with law enforcement
- Updating Behavioral Health Tobacco Policies
 - LGRC (Lake-Geauga Recovery Center) and Project Hope
- Gaining community partners
 - Support letter towards decreasing youth accessibility and availability
 - Many schools and agencies/organizations signed onto support letter

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Schools-7 out of the 9 Districts

- | | | |
|--|--|---|
| <ul style="list-style-type: none">• Fall 2024<ul style="list-style-type: none">• Mentor High School• Eastlake North High School• Harvey High School• Willoughby South High School• Kirtland Middle School• Riverside Campus• Perry High School• Fall 2025<ul style="list-style-type: none">• Mentor High School• Willoughby South High School• Kirtland Middle School• Perry High School• Harvey High School• Eastlake North High School | <ul style="list-style-type: none">• Spring 2025<ul style="list-style-type: none">• Willoughby South High School• Kirtland Middle School• Heritage Middle School• Fairport Harbor High School• Perry High School• Harvey High School• Mentor High School• Riverside Campus• Eastlake North High School• Spring 2026<ul style="list-style-type: none">• Mentor High School• Willoughby South High School | <ul style="list-style-type: none">• Fall 2026<ul style="list-style-type: none">• Shore Middle School• Memorial Middle School• Mentor High School• Kirtland Middle School |
|--|--|---|

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The students enjoy the 2-day class. The discussion includes how much harder it is to quit smoking the earlier a person starts and also people use tobacco/nicotine to cope with stress.



Current Grant Year TU27

- Continue conducting compliance checks and store audits
- Educating community about cessation resources
 - Local, Ohio Tobacco Quitline, and Live Vape Free
- Work with Behavioral Health Facility to update current Tobacco Policy
 - Crossroads Health
 - Premier Behavioral Health
 - Family Pride
- Focused on engaging youth
 - Youth-Led PSE (Policy-System Environmental Change)
 - Youth Media Campaign

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National Youth Tobacco/Nicotine Data

- **Current Use**
 - 5.2% of middle and high school students (1.44 million) reported current use of e-cigarettes
 - 7.1% of high school students (1.13 million) and 2.6% of middle school students (300,000) reported current use of e-cigarettes
- **Frequency of Use**
 - More than 1 in 4 (27.5%) of current youth e-cigarette users used an e-cigarette product daily
 - More than 4 in 10 (41.2%) youth e-cigarette users reported using e-cigarettes on at least 20 of the last 30 days
- **Flavored E-Cigarette Use**
 - More than 8 out of 10 (89.4%) current e-cigarette users used flavored e-cigarettes, with fruit flavors being the most popular, followed by candy, desserts, or other sweets; mint; and menthol
 - Over half (53.4%) of students currently using e-cigarettes reported using flavors with "ice" or "iced" in the name
 - Nearly 19% of Ohio high school students use e-cigarettes

National Youth Tobacco Survey:2025 and Campaign for Tobacco-Free Kids

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Tobacco Compliance Checks

Year	Compliance Rate	Locations Checked	Stores Not Compliant
2023	76%	72	18
2024	81%	76	14
2025	78%	74	16
2026	75%	78	19

- Compliance checks will occur during the TU27 grant year. Number of stores that will be checked ~75

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Tobacco Retail License

- A license required by a business to sell e-cigarettes, cigars, hookahs, etc.
 - Currently the state does not know who is selling tobacco/nicotine products. Only know of businesses selling cigarettes due to needing a license.
- Ohio Law prohibits sales of all tobacco/nicotine products to those under 21 but youth still have access to these products
- Benefits of obtaining license:
 - Similar set up to a food license
 - Conduct more compliance checks throughout the year, especially to e-cigarette stores
 - More retailer accountability
 - Cost of license will be put into more education, more compliance checks and staff time

<https://www.columbus.gov/Services/Public-Health/Health-Clinics-and-Services/Tobacco-Prevention-and-Control>

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The health department would enforce retailers selling tobacco to those underage if a Tobacco Retail License is in place.



Any Questions?

Contact Christine Schriefer at cschriefer@lcghd.org

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The presentation ended at approximately 4:22 p.m.

Discussion:

Rich Harvey asked why compliance is only done once a year. Christine Schriefer said that only one time is allowed per the grant and the list only includes places that sell cigarettes. If time allows, additional locations can be checked if requested by law enforcement.

4.06

Health Commissioner's Report

4.06.01

Health Commissioner Updates

Nominating Committee Meeting

- A Nominating Committee Meeting will be held on Monday, August 17, 2026, at 2:30 PM. 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.

Board of Health Committees

- Members of the Board of Health are asked to indicate the Board of Health Committee(s) on which they are interested in being a member for the upcoming year. Committee chairmanships are either appointed by the Board president or chosen by Committee members. Typically, the BOH President and President Pro-Tem(pore) are notified and may attend all meetings. Gina Parker will enclose signup sheets in your September Board packets. If you wish to make any changes relative to the committees on which you serve, please complete the form and return it to Gina at the September Board meeting. The names will then be submitted to the President of the Board for approval. You will receive a new 2026-2027 Committee list after changes have been made and it has been approved by the Board President.

Measles

- In response to rising measles cases in neighboring Geauga County, we are actively organizing measles vaccination clinics. Given the high volume of daily commuter and commercial travel across county lines, the risk of regional transmission has escalated significantly. These upcoming clinics aim to provide accessible immunizations to vulnerable and unvaccinated residents. Community members are strongly encouraged to check their vaccination status and utilize these local resources. Early prevention remains our most effective defense in containing the outbreak and protecting public health.

Planning

- Representatives from the Lake County General Health District will attend the Lake County Budget Commission meeting to present the 2027 budget and funding requests. During the proceedings, agency leadership will emphasize the critical importance of maintaining consistent financial support for essential community health programs. To ensure complete transparency and direct representation, the district formally requests that at least one Board of Health member be present at the budget commission hearing. This active involvement allows governing officials to directly address budgetary questions. Such collaborative engagement ultimately strengthens fiscal oversight and supports the long-term health needs of Lake County residents.

4.06.02

Vital Statistics Sales and Services Rendered

	July	YTD	Same Period 2025
Birth Certificates Issued	615	4194	4573
Death Certificates Issued	1751	12,831	5398
Fetal Death Certificates Issued	0	0	1
Burial Permits Issued	283	1711	794
Birth Certificates Filed	135	688	669
Death Certificates Filed	147	1099	1138
Fetal Death Certificates Filed	0	1	7

Adam Litke provided the following highlights:

- *Mentor and Willoughby have not yet selected Board of Health members.*
- *Board of Health Committees are being reviewed. The list will be available for the next meeting.*

5.0

Committee Reports

5.01

Nominations Committee, Meeting Held August 17, 2026

Nominations Committee Meeting August 17, 2026

The meeting of the Board of Health's Nominations Committee took place on August 17, 2026, at 2:30 p.m. at the Lake County General Health District offices. In attendance were:

Committee Members

Chairman Beth Horvath
Richard Lowery
Dr. Alvin Brown

Others

Adam Litke, Health Commissioner
Gina Parker, Registrar

Committee Chairman Beth Horvath began the meeting at 2:30 p.m. Beth Horvath had asked all Board members for nominations for President and President Pro Tempore. Nominations were received for Beth Horvath as President and Randy Owoc as President Pro Tempore.

Richard Lowery moved and Beth Horvath seconded a motion to forward the nominations of Beth Horvath for Board President and Randy Owoc for President Pro Tempore to the Board of Health. All present voted unanimously in favor of the motion.

The meeting was adjourned at 2:34 p.m.

6.0

Old Business

6.01

Board of Health Tracking

Date of BOH Meeting	Department	New Business Item Number	Department Recommendations	Board Action (Approved/Disapproved /Tabled)	Further Action Needed From BOH	Date BOH Informed of Outcome	Informed of Outcome & Method	Date Closed
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	8/17/2026	Approved	8/17/2026
02/23/26	CHS	7.06	Permission to Submit Get Vaccinated Ohio Grant, \$81,000.00	APPROVED	N	8/17/2026	Approved	8/17/2026
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	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			
07/20/26	PH&EP	7.02	Permission to Accept the Public Health Emergency Preparedness (PHEP)/ Cities Readiness Initiative (CRI) Grant, \$333,560.00	APPROVED	N	8/17/2026	Approved	8/17/2026
07/20/26	CHS	7.04	Permission to Accept the Get Vaccinated Ohio Grant, \$71,450.00	APPROVED	N	8/17/2026	Approved	8/17/2026
07/20/26	EH	7.06	Request to Suspend the Septage Hauler and Septic Service Provider Registration of Wilson Septic	APPROVED	N	8/17/2026	Placed on 6-Month Probation	8/17/2026

7.01

7.01.01

Certification of Monies, Resolution 26-08-07-01-01-100

Dr. Douglas Moul moved and Richard Lowery seconded a motion to adopt Resolution 26-08-07-01-01-100 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 26-08-07-01-02-100

Nikolas Janek moved and Dr. Joseph Kessler seconded a motion to adopt Resolution 26-08-07-01-02-100 to Increase/Decrease Appropriations, as listed in the recapitulation sheets attached to these minutes, be adopted; motion carried.

7.02

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

Richard Lowery moved and Dr. Douglas Moul 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
JOHN & ANNA BJORNHOLM	7887 SILVER ASH TRAIL, MADISON
JACQUELINE ZERBE	9378 BOOTH ROAD, KIRTLAND
ROGER & LYNN SMITH	4790 SOUTH PINE LANE, PERRY
NICKOLAS MOON	4800 SOUTH PINE LANE, PERRY

7.03

Permission to Apply for Water Pollution Control Loan Fund (WPCLF) Funds for 2027 for the Repair or Replacement of Home Septic Systems

Randy Owoc moved and David Valentine seconded a motion to apply for Water Pollution Control Loan Fund (WPCLF) funds for the repair or replacement of home septic systems; motion carried.

In August of 2026 the Health District applies for funding from the Water Pollution Control Loan Fund (WPCLF) Program for a principal forgiveness loan program for the repair and replacement of household sewage treatment systems in 2026-2027. Lake County applied for \$150,000 with the hopes of assisting 10 to 15 homeowners with failing sewage systems. We are asking to be a part of the program again in 2027. A total of \$6 million was available statewide. There is a three tier system for homeowner qualification for families at 100% of the U.S. Dept. of Health & Human Services poverty guidelines and one at 200% and 300% of the poverty level. We are applying for the same dollar amount as last year which is the maximum awarded of \$150,000.

7.04

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

Hearing no nominations from the floor, David Valentine moved and Dr. Douglas Moul seconded a motion to elect Beth Horvath as President and Randy Owoc as President Pro Tempore as presented by the Nominations Committee for the 2026-2027 year; motion carried.

7.05

Permission for Variance Request for Property Address 8303 Orchard Road, Concord

Dr. Joseph Kessler moved and Lindsey Virgilio seconded a motion to approve a variance to Ohio Administrative Code 3701-29-06 (G) (1) (c); motion carried.

John & Tammy Spencer at 8303 Orchard Road, Concord, OH 44077 are requesting a variance to Ohio Administrative Code 3701-29-06 (G) (1) (c). This code section requires that a Sewage Treatment System soil absorption replacement area shall be identified onsite during the lot evaluation and shall be protected during the construction process and from additional development and or damage by the owner.

Ohio Administrative Code 3701-29-06 (G)(1)(c).

(G) STS shall be sited in compliance with this chapter including the following:

(1) Soil absorption replacement areas shall meet the following requirements:

(c) The replacement area shall be identified during design. The replacement area shall be set aside and protected during the construction process and from additional development and/or damage by the owner.

In this case, the replacement area was identified during the lot evaluation and approved by LCGHD. That area has since been disturbed. The owner requested a re-evaluation by LCGHD to determine the extent of damage and soil disturbance. LCGHD has determined that the replacement area is no longer suitable for a replacement onsite soil absorption system and the current system is failing. Because this lot was created after 2007, Ohio EPA is requesting a variance be passed so that the owner may apply for a general NPDES discharge permit with the Ohio EPA.

LCGHD staff is in favor of this variance.

7.06

Request for Legal Action Against Miranda & Jonathan Earley

Dr. Douglas Moul moved and Richard Lowery seconded a motion to refer Miranda & Jonathan Early at 5569 Paine Rd. Painesville, OH 44077 to the Lake County Prosecutor for legal action; motion carried.

AGAINST

Miranda & Jonathan Earley

LOCATION

5569 Paine Rd. Painesville, OH 44077

Violations: Failure to comply with the operation permit requirements for their home sewage treatment system and failure to grant access to further evaluate the system

Ohio Administrative Code 3701-29-06-23

(A) The board of health may at any reasonable time inspect any STS, part thereof, or proposed STS site, to conduct sampling, collect data, or perform other activities necessary to assure compliance with this chapter.

(B) The board of health may conduct an inspection when:

(1) There is a good faith complaint regarding the system using forms and procedures developed by the board of health;

(2) There is probable cause for an inspection, including but not limited to, the presence of odors, untreated or poorly treated effluent, or sewage discharging to the surface of the ground, streams or water ways, discharge to ground water, drainage or dry wells, cesspools, sinkholes or other unauthorized structures or systems;

(3) Proof of required maintenance has not been provided by the owner of the STS as required in paragraph (D) of 3701-29-19 of the Administrative Code. The board of health shall provide written notice to the owner of a STS of the option to provide proof of maintenance in lieu of inspection by the board, and the reasonable cost of the inspection which may be assessed to the STS owner

Ohio Administrative Code 3701-29-06

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

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

Investigation

Summary: Due to non-compliance with their operation & maintenance permit, LCGHD visited the property to conduct an evaluation of the septic system on June 26, 2026. LCGHD did not conduct the inspection since nobody was home and a door hanger was left requesting they contact us. On July 22, 2026, LCGHD went back out to the property and conducted the evaluation. During the evaluation, it appeared that sewage was surfacing on the downslope side of the western area of the drip mound, creating a public health nuisance. A door hanger was left at the front door requesting they contact us to schedule further evaluation of the system. A public health nuisance complaint was also issued for the property. On July 24, 2026, LCGHD mailed a letter through regular and certified mail requesting the property owner allow LCGHD to conduct a dye test to determine if sewage is surfacing. A deadline to comply by August 7, 2026, and an administrative hearing date of August 11, 2026, was set in the letter. No contact by the property owner has been made to LCGHD at any time.

Action

Requested: Referral to the Lake County Prosecutor for legal action to obtain access for LCGHD to dye test septic system.

7.07

Request for Legal Action Against Tamara Kerr

Richard Lowery moved and Randy Owoc seconded a motion to refer Tamara Kerr at 3680 Wood Rd. Madison, OH 44057 to the Lake County Prosecutor for legal action; motion carried.

AGAINST
Tamara Kerr

LOCATION
3680 Wood Rd.
Madison, OH 44057

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

Board of Health Regulation 1030.01(a)

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

Board of Health Regulation 1030.01(b)

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

Board of Health Regulation 1220.01

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

Investigation

Summary: *February 18, 2026 – Dylan Kager visited the property and observed garbage piled throughout the property including piles of yard waste, burnt materials along with tires and other solid waste scattered throughout the property*

February 26, 2026 – D. Kager sent a Notice of Violation to the owner of the property with a deadline of April 1, 2026.

April 1, 2026 – Deadline, no change. No contact to LCGHD made

April 9, 2026 – D. Kager visited property and solid waste was still observed piled up and scattered throughout the property.

April 14, 2026 – An extension was given with a deadline of May 16, 2026 to comply.

May 16, 2026 – D. Kager visited property, no change had been made.

July 14, 2026 – Sent Administrative Hearing letter with a date to comply by August 11, 2026 or attend hearing on August 12, 2026. Letter stated that failure to comply by that date will lead to this matter being forwarded to the BOH requesting it to be referred to Lake County Prosecutors Office

August 12, 2026 – No contact had been made, no one attended administrative hearing. Forwarded to BOH.

Action

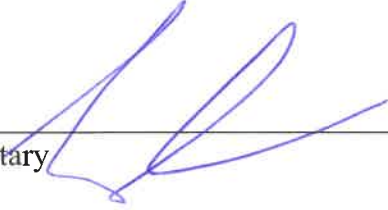
Requested: Referral of Tamara Kerr at 3680 Wood Rd. Madison, OH 44057 to the Lake County Prosecutor for legal action.

8.0

Adjournment

Randy Owoc moved and Richard Lowery seconded a motion to adjourn the meeting at approximately 4:28 p.m.; motion carried.

Secretary

A stylized, handwritten signature in blue ink, likely belonging to Randy Owoc, written over a horizontal line.A handwritten signature in blue ink, likely belonging to Richard Lowery, written over a horizontal line.

President

BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT
Date August 17, 2026

The Board of the Lake County General Health District met this day, August 17, 2026, in a regularly scheduled meeting with the following members present:

Alvin Brown
Beth Howard
Rich Lowery
Dr. Doug Moul
Donna
Mike
John
Dr. Douglas Moul

James
King
Robert L. Harvey

Dr. Douglas Moul 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" 11

"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 August 17, 2026.

Witness my hand this 17th day of August 2026.

Secretary, Board of Health

07/21/2026 11:41 | County of Lake
bhogya | A/P CASH DISBURSEMENTS JOURNAL

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

				INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC									
13646	07/21/2026	EFT	902049	AMERICAN BUSINESS FO INV09035450	942814	07/21/2026	26001102	H4151	610.00
Invoice: INV09035450				610.00 00500761 755	BLANKET FOR SUPPLIES OTHER EXPENSES				
					CHECK	13646	TOTAL:		610.00
13647	07/21/2026	EFT	902298	LAKE BUSINESS PRODUC 1417464	942792	07/21/2026	26002669	H4151	552.76
Invoice: 1417464				552.76 00700761 755	MFP UNITS AND CONTRACT FY26 OTHER EXPENSES				
					CHECK	13647	TOTAL:		552.76
669671	07/21/2026	PRTD	900810	A T & T	942778	07/21/2026		H4151	3,701.91
Invoice: 440354641807 JUNE 26				3,701.91 00700761 755	JUNE 2026 BILL ACCT 44035464187783 OTHER EXPENSES				
					CHECK	669671	TOTAL:		3,701.91
669672	07/21/2026	PRTD	7313	A T & T MOBILITY II	942774	07/21/2026		H4151	2,166.58
Invoice: *33X07142026 JUNE				1,725.70 00700761 755 121.96 01300761 755 136.39 01400761 755 182.53 01700761 755	JUNE 2026 BILL OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES				
Invoice: *X07142026 730 732				325.83 00500761 755	*X07142026 730 732 JUNE 2026 PHONES FOR MIDDLEFIELD AND WILLOUGHBY OTHER EXPENSES				
					CHECK	669672	TOTAL:		2,492.41
669673	07/21/2026	PRTD	2413	AUDITOR OF STATE OF	942802	07/21/2026	26002671	H4151	84.00
Invoice: BILL0000000376608				84.00 00700761 755	IPA AUDIT FEES FY26 OTHER EXPENSES				
					CHECK	669673	TOTAL:		84.00
669674	07/21/2026	PRTD	904287	ENBRIDGE GAS OHIO	942780	07/21/2026		H4151	133.52
Invoice: JUNE 2026 BILL *2196				133.52 00700761 755	JUNE 2026 BILL *2196 ACCT 2180000632196 OTHER EXPENSES				
					CHECK	669674	TOTAL:		133.52
669675	07/21/2026	PRTD	6426	GUARDIAN LIFE INSURA	942824	07/21/2026	26001115	H4151	560.02
Invoice: AUGUST 2026				560.02 00700761 755	2026 INSURANCE PAYMENTS OTHER EXPENSES				

07/21/2026 11:41
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

IP 2
apcsdhsb

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

INVOICE DOCUMENT INV DATE PO WARRANT NET

INVOICE DTL DESC

560.02

669676 07/21/2026 PRD 900824 ILLUMINATING CO THE JUNE 2026 BILLS
Invoice: JUNE 2026 BILLS
4,818.86 00700761 755
942784 07/21/2026 H4151
ACCT 110116926699 & 110163026377
OTHER EXPENSES

4,818.86

669677 07/21/2026 PRD 14080 LAKE COUNTY DEPT OF PERMITS 2607144239
Invoice: PERMITS 2607144239
13,328.35 02300761 755
942791 07/21/2026 26004070 H4151
2607152705 & 2607151720
OTHER EXPENSES

13,328.35

669678 07/21/2026 PRD 2852 MCDONALD HOPKINS LLC 1600412
Invoice: 1600412
500.00 00700761 755
942796 07/21/2026 26000449 H4151
LEGAL FEES FY26
OTHER EXPENSES

500.00

669679 07/21/2026 PRD 7918 SUNRISE SPRINGS WATE 902712 PAINESVILLE
Invoice: 902712 PAINESVILLE
24.70 00500761 755
942797 07/21/2026 26001191 H4151
2026 WATER FOR CLINICS
OTHER EXPENSES

24.70

669680 07/21/2026 PRD 4558 TREASURER OF STATE 0 MFH 04/26-06/26
Invoice: MFH 04/26-06/26
220.00 00300761 756
942805 07/21/2026 H4151
STATE FEES FOR APRIL - JUNE 2026
STATE REMITTANCES

220.00

669681 07/21/2026 PRD 4558 TREASURER OF STATE 0 POOLS 04/26-06-26
Invoice: POOLS 04/26-06-26
7,865.00 00600761 756
942806 07/21/2026 H4151
RECREATION FEES APRIL - JUNE 2026
STATE REMITTANCES

7,865.00

669682 07/21/2026 PRD 1414 UNITED STATES DEPT 0 90193888
Invoice: 90193888
7,000.00 00700761 755
942812 07/21/2026 26004260 H4151
USGS UPKEEP FOR HEALAND STATE PARK -
OTHER EXPENSES

7,000.00

ENDING SEPT

CHECK	669682	TOTAL :	7,000.00
NUMBER OF CHECKS	14	*** CASH ACCOUNT TOTAL ***	41,891.53
TOTAL PRINTED CHECKS	COUNT	AMOUNT	
TOTAL EFT'S	12	40,728.77	
	2	1,162.76	
		*** GRAND TOTAL ***	41,891.53

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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 4
apcshdsb

CLERK: bhogya

YEAR PER	JNL	JOURNAL ENTRIES TO BE CREATED					T	OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT LINE	DESC		
2026	7	850								
APP 005-989	07/21/2026	H4151	ACCOUNTS PAYABLE				ACCOUNTS PAYABLE		960.53	
APP 000-990	07/21/2026	H4151	AP CASH DISBURSEMENTS JOURNAL				AP CASH DISBURSEMENTS JOURNAL			41,891.53
APP 007-989	07/21/2026	H4151	ACCOUNTS PAYABLE				ACCOUNTS PAYABLE		19,076.77	
APP 013-989	07/21/2026	H4151	AP CASH DISBURSEMENTS JOURNAL				AP CASH DISBURSEMENTS JOURNAL		121.96	
APP 014-989	07/21/2026	H4151	ACCOUNTS PAYABLE				ACCOUNTS PAYABLE		136.39	
APP 017-989	07/21/2026	H4151	AP CASH DISBURSEMENTS JOURNAL				AP CASH DISBURSEMENTS JOURNAL		182.53	
APP 023-989	07/21/2026	H4151	ACCOUNTS PAYABLE				ACCOUNTS PAYABLE		13,328.35	
APP 003-989	07/21/2026	H4151	AP CASH DISBURSEMENTS JOURNAL				AP CASH DISBURSEMENTS JOURNAL		220.00	
APP 006-989	07/21/2026	H4151	ACCOUNTS PAYABLE				ACCOUNTS PAYABLE		7,865.00	
	07/21/2026	H4151	AP CASH DISBURSEMENTS JOURNAL				AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL									41,891.53	41,891.53
APP 000-990	07/21/2026	H4151	CASH				CASH		41,891.53	
APP 005-990	07/21/2026	H4151	CASH				CASH			960.53
APP 007-990	07/21/2026	H4151	CASH				CASH		19,076.77	
APP 013-990	07/21/2026	H4151	CASH				CASH			121.96
APP 014-990	07/21/2026	H4151	CASH				CASH		136.39	
APP 017-990	07/21/2026	H4151	CASH				CASH		182.53	
APP 023-990	07/21/2026	H4151	CASH				CASH		13,328.35	
APP 003-990	07/21/2026	H4151	CASH				CASH		220.00	
APP 006-990	07/21/2026	H4151	CASH				CASH		7,865.00	
	07/21/2026	H4151								
SYSTEM GENERATED ENTRIES TOTAL									41,891.53	41,891.53
JOURNAL 2026/07/850 TOTAL									83,783.06	83,783.06

07/21/2026 11:41
bhogya

County of Lake
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

P 5
apcshdsb

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY	2026	7	850	07/21/2026	CASH	41,891.53	41,891.53
	000-990					CASH		
	000-990							
						FUND TOTAL	41,891.53	41,891.53
003	MANUFACTURED HOMES, PARKS, CAM	2026	7	850	07/21/2026	ACCOUNTS PAYABLE	220.00	220.00
	003-989					CASH		
	003-990							
						FUND TOTAL	220.00	220.00
005	W I C PROGRAM	2026	7	850	07/21/2026	ACCOUNTS PAYABLE	960.53	960.53
	005-989					CASH		
	005-990							
						FUND TOTAL	960.53	960.53
006	SWIMMING POOLS	2026	7	850	07/21/2026	ACCOUNTS PAYABLE	7,865.00	7,865.00
	006-989					CASH		
	006-990							
						FUND TOTAL	7,865.00	7,865.00
007	BOARD OF HEALTH	2026	7	850	07/21/2026	ACCOUNTS PAYABLE	19,076.77	19,076.77
	007-989					CASH		
	007-990							
						FUND TOTAL	19,076.77	19,076.77
013	PUBLIC HEALTH NURSING	2026	7	850	07/21/2026	ACCOUNTS PAYABLE	121.96	121.96
	013-989					CASH		
	013-990							
						FUND TOTAL	121.96	121.96
014	AIR POLLUTION CONTROL	2026	7	850	07/21/2026	ACCOUNTS PAYABLE	136.39	136.39
	014-989					CASH		
	014-990							
						FUND TOTAL	136.39	136.39
017	PUBLIC HEALTH INFRASTRUCTURE	2026	7	850	07/21/2026	ACCOUNTS PAYABLE	182.53	182.53
	017-989					CASH		
	017-990							
						FUND TOTAL	182.53	182.53
023	SEWAGE TREATMENT SYSTEMS PROGR	2026	7	850	07/21/2026			

07/21/2026 11:41
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

P 6
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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
	023-989					ACCOUNTS PAYABLE	13,328.35	
	023-990					CASH		13,328.35
						FUND TOTAL	13,328.35	13,328.35

07/21/2026 11:41
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

| P 7
| apcsbdsb

JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY	41,891.53	
003	MANUFACTURED HOMES, PARKS, CAM		220.00
005	W I C PROGRAM		960.53
006	SWIMMING POOLS		7,865.00
007	BOARD OF HEALTH		19,076.77
013	PUBLIC HEALTH NURSING		121.96
014	AIR POLLUTION CONTROL		136.39
017	PUBLIC HEALTH INFRASTRUCTURE		182.53
023	SEWAGE TREATMENT SYSTEMS PROGR		13,328.35
	TOTAL	41,891.53	41,891.53

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

07/29/2026 12:49 | County of Lake
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CASH ACCOUNT: 000 990 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE	INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
13801 07/29/2026 EFT Invoice: JULY 2026 INVOICES	57 BLUE TECHNOLOGIES JULY 2026 INVOICES	943802 *766543 *766544 *766548 *766547 *766549 OTHER EXPENSES	07/28/2026	26003198	H4297	333.38
13802 07/29/2026 EFT Invoice: INV01662656	6020 CONNECTWISE LLC INV01662656	943803 2026 AUTOMATION SERVICES OTHER EXPENSES	07/28/2026	26001111	H4297	432.00
13803 07/29/2026 EFT Invoice: FY26-8390	8687 ESC OF THE WESTERN R FY26-8390 39,072.25 02200761 755	943825 DRUG-FREE COMMUNITIES PROGRAM SUPPORT COSTS OTHER EXPENSES	07/28/2026	26004368	H4297	39,072.25
13804 07/29/2026 EFT Invoice: 1420387	902298 LAKE BUSINESS PRODUC 1420387 552.76 00700761 755	943827 MFP UNITS AND CONTRACT FY26 OTHER EXPENSES	07/28/2026	26002669	H4297	552.76
670187 07/29/2026 PRTO Invoice: 31240	900809 JR CONVOY TIRE AND S 31240 578.52 00700761 755	943805 BLANKET PO FOR FLEET VEHICLES TOWING & MAINTENANCE OTHER EXPENSES	07/28/2026	26000455	H4297	578.52
670188 07/29/2026 PRTO Invoice: WATER REPAIRS 2026	4834 DAN L NICHOLSON WATER REPAIRS 2026 2,875.00 00700761 755	943823 BACKFLOW PREVENTER & DRINKING FOUNTAIN OTHER EXPENSES	07/28/2026	26001194	H4297	2,875.00
670189 07/29/2026 PRTO Invoice: JUNE 2026 BILL	904287 ENBRIDGE GAS OHIO JUNE 2026 BILL 70.46 00700761 755	943824 ACCT 2180023006332 OTHER EXPENSES	07/28/2026		H4297	70.46
670190 07/29/2026 PRTO Invoice: 417658 CHARDON	4458 J T DILLARD LLC 417658 CHARDON 225.00 00500761 755	943826 2026 CLEANING SERVICES OTHER EXPENSES	07/28/2026	26001103	H4297	225.00

07/29/2026 12:49
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 2
apcsbdsb

CASH ACCOUNT: 000
CHECK NO CHK DATE

990
TYPE VENDOR NAME

INVOICE

DOCUMENT

INV DATE

PO

WARRANT

NET

INVOICE DTL DESC

225.00

CHECK 670190 TOTAL:

670191 07/29/2026 PRD 79993 RED OAK CAMP
Invoice: REFUND SEWAGE FEES

REFUND SEWAGE FEES 943830
53.00 02300761 755

07/28/2026
REFUND FEES 80471
OTHER EXPENSES

H4297

53.00

53.00

CHECK 670191 TOTAL:

670192 07/29/2026 PRD 605831 SCHRIEFER CHRISTINE
Invoice: JULY 2026 TRAVEL

JULY 2026 TRAVEL 943832
113.08 02800761 755

07/28/2026 26004141 H4297
TRAVEL REIMBURSEMENT FOR TOBACCO TRAINING
OTHER EXPENSES

113.08

113.08

CHECK 670192 TOTAL:

44,305.45

NUMBER OF CHECKS 10 *** CASH ACCOUNT TOTAL ***

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	6	3,915.06
TOTAL EFT'S	4	40,390.39

44,305.45

*** GRAND TOTAL ***

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 1285									
APP 007-989	07/29/2026	H4297	H4297			ACCOUNTS PAYABLE			
APP 000-990	07/29/2026	H4297	H4297			AP CASH DISBURSEMENTS JOURNAL		4,842.12	
APP 022-989	07/29/2026	H4297	H4297			AP CASH DISBURSEMENTS JOURNAL			
APP 005-989	07/29/2026	H4297	H4297			ACCOUNTS PAYABLE		39,072.25	
APP 023-989	07/29/2026	H4297	H4297			AP CASH DISBURSEMENTS JOURNAL		225.00	
APP 028-989	07/29/2026	H4297	H4297			ACCOUNTS PAYABLE		53.00	
APP 028-989	07/29/2026	H4297	H4297			AP CASH DISBURSEMENTS JOURNAL		113.08	
						ACCOUNTS PAYABLE			44,305.45

GENERAL LEDGER TOTAL	44,305.45	44,305.45
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APP 000-990	07/29/2026	H4297	CASH	44,305.45
APP 007-990	07/29/2026	H4297	CASH	
APP 022-990	07/29/2026	H4297	CASH	4,842.12
APP 005-990	07/29/2026	H4297	CASH	39,072.25
APP 023-990	07/29/2026	H4297	CASH	225.00
APP 028-990	07/29/2026	H4297	CASH	53.00
				113.08

SYSTEM GENERATED ENTRIES TOTAL	44,305.45	44,305.45
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JOURNAL 2026/07/1285	TOTAL	88.610.90	88.610.90
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07/29/2026 12:49
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 4
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JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY	2026	7	1285	07/29/2026			
	000-990				CASH			
	000-990				CASH			
					FUND TOTAL	44,305.45	44,305.45	
						44,305.45		44,305.45
005	W I C PROGRAM	2026	7	1285	07/29/2026			
	005-989				ACCOUNTS PAYABLE			
	005-990				CASH			
					FUND TOTAL	225.00	225.00	
						225.00		225.00
007	BOARD OF HEALTH	2026	7	1285	07/29/2026			
	007-989				ACCOUNTS PAYABLE			
	007-990				CASH			
					FUND TOTAL	4,842.12	4,842.12	
						4,842.12		4,842.12
022	DRUG FREE COMMUNITIES GRANT	2026	7	1285	07/29/2026			
	022-989				ACCOUNTS PAYABLE			
	022-990				CASH			
					FUND TOTAL	39,072.25	39,072.25	
						39,072.25		39,072.25
023	SEWAGE TREATMENT SYSTEMS PROGR	2026	7	1285	07/29/2026			
	023-989				ACCOUNTS PAYABLE			
	023-990				CASH			
					FUND TOTAL	53.00	53.00	
						53.00		53.00
028	TOBACCO USE PREVENT & CESSATN	2026	7	1285	07/29/2026			
	028-989				ACCOUNTS PAYABLE			
	028-990				CASH			
					FUND TOTAL	113.08	113.08	
						113.08		113.08

JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY	44,305.45	
005	W I C PROGRAM		225.00
007	BOARD OF HEALTH		4,842.12
022	DRUG FREE COMMUNITIES GRANT		39,072.25
023	SEWAGE TREATMENT SYSTEMS PROGR		53.00
028	TOBACCO USE PREVENT & CESSATN		113.08
	TOTAL	44,305.45	44,305.45

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

08/06/2026 09:15 | County of Lake
bhogya | A/P CASH DISBURSEMENTS JOURNAL

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

990
NET

INVOICE		DOCUMENT	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC						
13986 08/06/2026 EFT Invoice: 5526259641	9472 AIRGAS INC	5526259641	08/05/2026	26000479	H4443	24.18
		24.18 01400761 755	APC TANK RENTAL FY26 PROGRAM CODE 570D OTHER EXPENSES			
			CHECK	13986	TOTAL:	24.18
13987 08/06/2026 EFT Invoice: INV09076254	902049 AMERICAN BUSINESS FO	INV09076254	08/05/2026	26004122	H4443	1,095.00
		1,095.00 00500761 755	FOOD LIST PAMPHLETS QTY 500 OTHER EXPENSES			
			CHECK	13987	TOTAL:	1,095.00
13988 08/06/2026 EFT Invoice: 4274903429	243 CINTAS CORPORATION	4274903429	08/05/2026	26000483	H4443	136.43
		136.43 00700761 755	CARPET EXCHANGES FY26 OTHER EXPENSES			
			CHECK	13988	TOTAL:	136.43
13989 08/06/2026 EFT Invoice: 445363	161 MIDWEST MICRO-TRAK S	445363	08/05/2026	26003856	H4443	95.06
		95.06 00700761 755	REPAIR FOR SMART FLOW OTHER EXPENSES			
			CHECK	13989	TOTAL:	95.06
13990 08/06/2026 EFT Invoice: *810XX306 GEN	901425 UPS SUPPLY CHAIN SOL	*810XX306 GEN	08/05/2026	26001200	H4443	211.54
		211.54 00700761 755	2026 SHIPPING CHARGES FOR GENERAL OPS OTHER EXPENSES			
			CHECK	13990	TOTAL:	211.54
Invoice: *810XX306 555 565 51			08/05/2026	26000490	H4443	366.60
		366.60 00700761 755	SHIPPING CHARGES RABIES & RADIOLOGICAL PROGRAM NUM OTHER EXPENSES			
			CHECK	13991	TOTAL:	366.60
13991 08/06/2026 EFT Invoice: MULTIPLE INV JULY 26	5308 HD SUPPLY INC	INV JULY 26	08/05/2026	26004209	H4443	5,831.66
		5,831.66 00700761 755	#S 01107943 01108032 01106254 OTHER EXPENSES			
			CHECK	13991	TOTAL:	5,831.66
670481 08/06/2026 PRD Invoice: JULY 26 BILLS	655 AQUA OHIO INC	JULY 26 BILLS	08/05/2026		H4443	291.21
		291.21 00700761 755	ACCTS ENDING *9079 *755 *2333 *2334 OTHER EXPENSES			

08/06/2026 09:15 | County of Lake
bhogya | A/P CASH DISBURSEMENTS JOURNAL

| P 2
| apcsbdsb

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

INVOICE DOCUMENT INV DATE PO WARRANT NET

INVOICE DTL DESC CHECK 670481 TOTAL: 291.21

670482 08/06/2026 PRD 38 ARCH LANDSCAPE & SNO 004229 PAYMENT 5 945092 08/05/2026 26002560 H4443 713.75
Invoice: 004229 PAYMENT 5 LAWN MAINTENANCE FY26 SUMMER
713.75 00700761 755 OTHER EXPENSES

CHECK 670482 TOTAL: 713.75

670483 08/06/2026 PRD 8890 BANDRY JOSEFINA JULY 26 RETAINER 945097 08/05/2026 26001294 H4443 468.00
Invoice: JULY 26 RETAINER 468.00 00700761 755 2026 TRANSLATION SERVICES
OTHER EXPENSES

CHECK 670483 TOTAL: 468.00

670484 08/06/2026 PRD 6360 CHARLES E HARRIS AND FI125 945078 08/05/2026 26002672 H4443 3,312.00
Invoice: FI125 3,312.00 00700761 755 IPA CONTRACTS FY25-26
OTHER EXPENSES

CHECK 670484 TOTAL: 3,312.00

670485 08/06/2026 PRD 6180 CONRAD'S LASERWASH C AA349 945067 08/05/2026 26000455 H4443 96.00
Invoice: AA349 96.00 00700761 755 BLANKET PO FOR FLEET VEHICLES TOWING & MAINTENANCE
OTHER EXPENSES

CHECK 670485 TOTAL: 96.00

670486 08/06/2026 PRD 900809 JR CONVOY TIRE AND S 31265 & 31256 945068 08/05/2026 26000455 H4443 470.35
Invoice: 31265 & 31256 470.35 00700761 755 BLANKET PO FOR FLEET VEHICLES TOWING & MAINTENANCE
OTHER EXPENSES

CHECK 670486 TOTAL: 470.35

670487 08/06/2026 PRD 9122 GEAGA COUNTY DEPART JUNE 26 BILL 945087 08/05/2026 26001747 H4443 292.50
Invoice: JUNE 26 BILL 292.50 00700761 755 ADDITIONAL FOR FY26 LAB & WATER FEES
OTHER EXPENSES

CHECK 670487 TOTAL: 292.50

670488 08/06/2026 PRD 6585 IDEXX DISTRIBUTION C 3206040500 945075 08/05/2026 26003215 H4443 5,062.56
Invoice: 3206040500 5,062.56 00700761 755 BLANKET PO FOR LAB EQUIPMENT FY26
OTHER EXPENSES

CHECK 670488 TOTAL: 5,062.56

08/06/2026 09:15 County of Lake
bhogya A/P CASH DISBURSEMENTS JOURNAL

P 3
apcshdsb

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

INVOICE INVOICE INV DATE PO WARRANT NET

INVOICE DTL DESC

670489 08/06/2026 PRD 6211 PAINESVILLE HARDWARE A1013791 945080 08/05/2026 26000493 H4443 12.98
Invoice: A1013791 12.98 00700761 755 SUPPLIES FY26 OTHER EXPENSES

CHECK 670489 TOTAL: 12.98

670490 08/06/2026 PRD 5056 MAJOR WASTE DISPOSAL 2608034878116 945085 08/05/2026 26000489 H4443 100.00
Invoice: 2608034878116 100.00 00700761 755 WASTE DISPOSAL FY26 OTHER EXPENSES

CHECK 670490 TOTAL: 100.00

670491 08/06/2026 PRD 5158 OHIO DIVISION OF REA 7/1/26-7/31/26 PERMI 945090 08/05/2026 H4443 2,688.50
Invoice: 7/1/26-7/31/26 PERMI 2,688.50 00800761 756 BURIAL PERMITS JULY 2026 STATE REMITTANCES

CHECK 670491 TOTAL: 2,688.50

670492 08/06/2026 PRD 3427 PROFESSIONAL ANSWERI 260700726 945066 08/05/2026 26001264 H4443 204.55
Invoice: 260700726 204.55 00700761 755 2026 AFTER-HOURS ANSWERING SERVICE OTHER EXPENSES

CHECK 670492 TOTAL: 204.55

670493 08/06/2026 PRD 3341 TRANE US INC 990634950 945093 08/05/2026 26000453 H4443 1,446.00
Invoice: 990634950 1,446.00 00700761 755 HVAC MAINTENANCE FY26 OTHER EXPENSES

CHECK 670493 TOTAL: 1,446.00

NUMBER OF CHECKS 19 *** CASH ACCOUNT TOTAL *** 22,918.87

COUNT AMOUNT
TOTAL PRINTED CHECKS 13 15,158.40
TOTAL EFT'S 6 7,760.47

*** GRAND TOTAL *** 22,918.87

08/06/2026 09:15
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 4
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CLERK: bhogya

YEAR PER JNL

SRC ACCOUNT	JNL	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T 08	DEBIT	CREDIT
2026 8 209								
APP 014-989	08/06/2026 H4443	H4443			ACCOUNTS PAYABLE		24.18	
APP 000-990	08/06/2026 H4443	H4443			AP CASH DISBURSEMENTS JOURNAL			22,918.87
APP 005-989	08/06/2026 H4443	H4443			AP CASH DISBURSEMENTS JOURNAL		1,095.00	
APP 007-989	08/06/2026 H4443	H4443			AP CASH DISBURSEMENTS JOURNAL		19,111.19	
APP 008-989	08/06/2026 H4443	H4443			ACCOUNTS PAYABLE		2,688.50	
	08/06/2026 H4443	H4443			AP CASH DISBURSEMENTS JOURNAL			
					GENERAL LEDGER TOTAL		22,918.87	22,918.87
APP 000-990	08/06/2026 H4443	H4443			CASH		22,918.87	
APP 014-990	08/06/2026 H4443	H4443			CASH			24.18
APP 005-990	08/06/2026 H4443	H4443			CASH			1,095.00
APP 007-990	08/06/2026 H4443	H4443			CASH			19,111.19
APP 008-990	08/06/2026 H4443	H4443			CASH			2,688.50
					SYSTEM GENERATED ENTRIES TOTAL		22,918.87	22,918.87
					JOURNAL 2026/08/209 TOTAL		45,837.74	45,837.74

08/06/2026 09:15
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

P 5
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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY	2026	8	209	08/06/2026			
	000-990				CASH			
	000-990				CASH			
						22,918.87	22,918.87	
						22,918.87	22,918.87	
005	W I C PROGRAM	2026	8	209	08/06/2026			
	005-989				ACCOUNTS PAYABLE			
	005-990				CASH			
						1,095.00	1,095.00	
						1,095.00	1,095.00	
007	BOARD OF HEALTH	2026	8	209	08/06/2026			
	007-989				ACCOUNTS PAYABLE			
	007-990				CASH			
						19,111.19	19,111.19	
						19,111.19	19,111.19	
008	VITAL STATISTICS	2026	8	209	08/06/2026			
	008-989				ACCOUNTS PAYABLE			
	008-990				CASH			
						2,688.50	2,688.50	
						2,688.50	2,688.50	
014	AIR POLLUTION CONTROL	2026	8	209	08/06/2026			
	014-989				ACCOUNTS PAYABLE			
	014-990				CASH			
						24.18	24.18	
						24.18	24.18	

08/06/2026 09:15
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

P 6
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FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY		
005	W I C PROGRAM	22,918.87	1,095.00
007	BOARD OF HEALTH		19,111.19
008	VITAL STATISTICS		2,688.50
014	AIR POLLUTION CONTROL		24.18
	TOTAL	22,918.87	22,918.87

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08/06/2026 12:58 | County of Lake
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CASH ACCOUNT: 000 990 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

670511 08/06/2026 PRD
Invoice: 47681389

1131 CHASE CARD SERVICES

INVOICE INVOICE DTL DESC DOCUMENT INV DATE PO WARRANT NET

47681389 672.00 00700761 755 945533 08/06/2026 26003855 H4461 672.00
SURVEYMONKEY ANNUAL SUB FOR 3 USERS
OTHER EXPENSES

Invoice: JHQHCJH5V

JHQHCJH5V 129.00 01700761 755 945536 08/06/2026 26004365 H4461 129.00
TRAVEL EXPENSES FOR INTEGRATED PREPAREDNESS PLANNI
OTHER EXPENSES

Invoice: JULY 26 INVOICES

JULY 26 INVOICES 1,262.65 00700761 755 945538 08/06/2026 26000458 H4461 1,262.65
BLANKET PO SUPPLIES FROM STAPLES, HOME DEPOT & AMA
OTHER EXPENSES

Invoice: 11201862251353000

11201862251353000 39.38 02300761 755 945542 08/06/2026 26002380 H4461 39.38
O&M PROGRAM CERTIFICATION & SUPPLIES
OTHER EXPENSES

Invoice: 306208622118987

306208622118987 17.64 00700761 755 945545 08/06/2026 26002980 H4461 17.64
GPH O&M SUPPLIES & EQUIPMENT FROM AMAZON FY26
OTHER EXPENSES

Invoice: AMAZON JULY 26

AMAZON JULY 26 206.82 00500761 755 945548 08/06/2026 26001744 H4461 206.82
BLANKET PO FOR OFFICE SUPPLIES
OTHER EXPENSES

Invoice: 77457959229

77457959229 248.00 00700761 755 945550 08/06/2026 26004207 H4461 248.00
GPH CLIA LAB IMPROVEMENT CERTIFICATE
OTHER EXPENSES

Invoice: JC2GSBGH8

JC2GSBGH8 262.00 02800761 755 945552 08/06/2026 26003486 H4461 262.00
HOTEL AND PARKING FOR TOBACCO TRAINING 7/21-7/23/2
OTHER EXPENSES

Invoice: 11480830611225824

11480830611225824 144.99 00700761 755 945553 08/06/2026 26003037 H4461 144.99
BLANKET FOR GPH AMAZON PURCHASES
OTHER EXPENSES

Invoice: JULY 26 AMAZ & VISTA

JULY 26 AMAZ & VISTA 290.21 00700761 755 945555 08/06/2026 26000433 H4461 290.21
PROGRAM SUPPLIES FOR GEAGA PUBLIC HEALTH FOR 20
OTHER EXPENSES

Invoice: VP-92928230

VP-92928230 100.71 00700761 755 945557 08/06/2026 26004350 H4461 100.71
SUPPLIES FROM VISTAPRINT
OTHER EXPENSES

Invoice: JULY 26 STAMPS GPH

JULY 26 STAMPS GPH 411.97 00700761 755 945559 08/06/2026 26000430 H4461 411.97
POSTAGE FOR GEAGA PUBLIC HEALTH FOR 2026
OTHER EXPENSES

Invoice: JULY 26 AMAZON VISTA

JULY 26 AMAZON VISTA 135.99 01000761 755 945561 08/06/2026 26001119 H4461 135.99
2026 BLANKET FOR FOOD PURCHASES FROM VARIOUS VENDO
OTHER EXPENSES

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

INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
1132	945562	08/06/2026	26003933	H4461	156.58
156.58 02900761 755	INVOICE DTL DESC SWAP MATERIAL FOR CHC GRANT OTHER EXPENSES				
JULY 26 STAMPS	945564	08/06/2026	26000470	H4461	5,500.00
5,500.00 00700761 755	POSTAGE FOR LCGHD FY26 OTHER EXPENSES				
J2Q4MGBTY	945566	08/06/2026	26004349	H4461	129.00
129.00 00700761 755	HOTEL COST FOR INTEGRATED PREPAREDNESS PLANNING WO OTHER EXPENSES				
77457958371	945549	08/06/2026	26004208	H4461	248.00
248.00 01300761 755	CLIA LAB IMPROVEMENT CERTIFICATE OTHER EXPENSES				

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 9,954.94

CHECK 670511 TOTAL: 9,954.94

COUNT	AMOUNT
1	9,954.94
TOTAL PRINTED CHECKS	9,954.94

*** GRAND TOTAL *** 9,954.94

08/06/2026 12:58
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 4
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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	8	221	08/06/2026	CASH CASH	9,954.94 9,954.94	9,954.94 9,954.94
						FUND TOTAL		
005	W I C PROGRAM 005-989 005-990	2026	8	221	08/06/2026	ACCOUNTS PAYABLE CASH	206.82 206.82	206.82 206.82
						FUND TOTAL		
007	BOARD OF HEALTH 007-989 007-990	2026	8	221	08/06/2026	ACCOUNTS PAYABLE CASH	8,777.17 8,777.17	8,777.17 8,777.17
						FUND TOTAL		
010	FOOD SERVICE 010-989 010-990	2026	8	221	08/06/2026	ACCOUNTS PAYABLE CASH	135.99 135.99	135.99 135.99
						FUND TOTAL		
013	PUBLIC HEALTH NURSING 013-989 013-990	2026	8	221	08/06/2026	ACCOUNTS PAYABLE CASH	248.00 248.00	248.00 248.00
						FUND TOTAL		
017	PUBLIC HEALTH INFRASTRUCTURE 017-989 017-990	2026	8	221	08/06/2026	ACCOUNTS PAYABLE CASH	129.00 129.00	129.00 129.00
						FUND TOTAL		
023	SEWAGE TREATMENT SYSTEMS PROGR 023-989 023-990	2026	8	221	08/06/2026	ACCOUNTS PAYABLE CASH	39.38 39.38	39.38 39.38
						FUND TOTAL		
028	TOBACCO USE PREVENT & CESSATN 028-989 028-990	2026	8	221	08/06/2026	ACCOUNTS PAYABLE CASH	262.00 262.00	262.00 262.00
						FUND TOTAL		
029	OFF OF HLTH POLICY & PERF IMPR	2026	8	221	08/06/2026		262.00	262.00

08/06/2026 12:58
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

P 5
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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
	029-989					ACCOUNTS PAYABLE	156.58	
	029-990					CASH		156.58
						FUND TOTAL	156.58	156.58

08/06/2026 12:58
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

6
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FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY	9,954.94	
005	W I C PROGRAM		206.82
007	BOARD OF HEALTH		8,777.17
010	FOOD SERVICE		135.99
013	PUBLIC HEALTH NURSING		248.00
017	PUBLIC HEALTH INFRASTRUCTURE		129.00
023	SEWAGE TREATMENT SYSTEMS PROGR		39.38
028	TOBACCO USE PREVENT & CESSATN		262.00
029	OFF OF HLTH POLICY & PERF IMPR		156.58
	TOTAL	9,954.94	9,954.94

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

08/12/2026 12:21 | County of Lake
bhogya | A/P CASH DISBURSEMENTS JOURNAL

| P 1
| apcshdsb

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

INVOICE DOCUMENT INV DATE PO WARRANT NET

670989 08/12/2026 PRD 1131 CHASE CARD SERVICES		11335914166645803		INVOICE DTL DESC		
Invoice: 11335914166645803		946270 08/11/2026 26000458 H4545		BLANKET PO SUPPLIES FROM STAPLES, HOME DEPOT & AMA		719.52
		719.52 00700761 755		OTHER EXPENSES		
Invoice: 650159		946274 08/11/2026 26004120 H4545		GUARDIAN ALARM AUTOPAY FOR ALARM SERVICES & REPAIR		160.56
		160.56 00700761 755		OTHER EXPENSES		
Invoice: *5451 & -5531		946276 08/11/2026 26000470 H4545		POSTAGE FOR LCGHD FY26		529.99
		529.99 00700761 755		OTHER EXPENSES		
Invoice: INV02865249		946279 08/11/2026 26001126 H4545		LCGHD BAMBOO HR 2026		1,037.41
		1,037.41 00700761 755		OTHER EXPENSES		
Invoice: INV02869951		946281 08/11/2026 26001125 H4545		GPH BAMBOO HR 2026		250.00
		250.00 00700761 755		OTHER EXPENSES		
Invoice: INV15933 & 135644628		946285 08/11/2026 26001266 H4545		2026 BLANKET FOR CREDIT PURCHASES FOR GENERAL FUND		54.99
		54.99 00700761 755		OTHER EXPENSES		
Invoice: VISTAPRINT *6SV		946286 08/11/2026 26001119 H4545		2026 BLANKET FOR FOOD PURCHASES FROM VARIOUS VENDO		353.99
		353.99 01000761 755		OTHER EXPENSES		

CHECK 670989 TOTAL: 3,106.46
NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 3,106.46

COUNT AMOUNT
TOTAL PRINTED CHECKS 1 3,106.46

*** GRAND TOTAL *** 3,106.46

08/12/2026 12:21
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 3
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JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY	2026	8	519	08/12/2026			
	000-990				CASH	3,106.46		3,106.46
	000-990				CASH			
					FUND TOTAL	3,106.46		3,106.46
007	BOARD OF HEALTH	2026	8	519	08/12/2026			
	007-989				ACCOUNTS PAYABLE	2,752.47		2,752.47
	007-990				CASH			
					FUND TOTAL	2,752.47		2,752.47
010	FOOD SERVICE	2026	8	519	08/12/2026			
	010-989				ACCOUNTS PAYABLE	353.99		353.99
	010-990				CASH			
					FUND TOTAL	353.99		353.99

08/12/2026 13:54 | County of Lake
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CASH ACCOUNT: 000
CHECK NO CHK DATE TYPE VENDOR NAME 990 CASH

P 1
apcshdsb

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	DOCUMENT	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC									
14192	08/12/2026	EFT	419 CITY OF PAINESVILLE	705657	946344	08/12/2026	26001193	H4557	346.92
Invoice: 705657				346.92 00500761 755	2026 PAINESVILLE UTILITY PAYMENTS OTHER EXPENSES				
					CHECK	14192	TOTAL:		346.92
14193	08/12/2026	EFT	8687 ESC OF THE WESTERN R	FY26-8499	946319	08/12/2026	26004691	H4557	1,933.78
Invoice: FY26-8499				1,933.78 02200761 755	DRUG-FREE COMMUNITIES PROGRAM SUPPORT END FY26 OTHER EXPENSES				
					CHECK	14193	TOTAL:		1,933.78
14194	08/12/2026	EFT	5308 HD SUPPLY INC	INV01115896	946352	08/12/2026	26004209	H4557	187.00
Invoice: INV01115896				187.00 00700761 755	LAB EQUIPMENT & SUPPLIES FOR END FY26 OTHER EXPENSES				
					CHECK	14194	TOTAL:		187.00
14195	08/12/2026	EFT	8709 WRIGHT EXPRESS FINAN	11481752	946357	08/12/2026	26004071	H4557	3,712.67
Invoice: 11481752				3,712.67 00700761 755	FUEL COSTS FOR REMAINING FY26 OTHER EXPENSES				
					CHECK	14195	TOTAL:		3,712.67
670998	08/12/2026	PRTD	6285 CLEARVIEW CLEANING C	26-0838	946360	08/12/2026	26004142	H4557	1,835.00
Invoice: 26-0838				1,835.00 00700761 755	BLANKET PO FOR BUILDING MAINTENANCE & REPAIRS END OTHER EXPENSES				
					CHECK	670998	TOTAL:		1,835.00
670999	08/12/2026	PRTD	4970 COOPER SHAWN	051	946315	08/12/2026	26003790	H4557	2,801.04
Invoice: 051				2,801.04 00700761 755	CONTRACT FEES FROM JULY 1 2026 - DECEMBER 2026 OTHER EXPENSES				
					CHECK	670999	TOTAL:		2,801.04
671000	08/12/2026	PRTD	6097 EASTERN TECHNICAL AS	*6043 MEHLS & *5783	946320	08/12/2026	26001116	H4557	300.00
Invoice: *6043 MEHLS & *5783				300.00 00700761 755	CERTS FOR MEHLS & MARN 2026 OTHER EXPENSES				
					CHECK	671000	TOTAL:		300.00
671001	08/12/2026	PRTD	900557 LAKE COUNTY DEPT OF	970292	946329	08/12/2026		H4557	140.67
Invoice: 970292				140.67 00700761 755	SEWER BILL JULY 26 OTHER EXPENSES				

08/12/2026 13:54
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 2
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CASH ACCOUNT: 000
CHECK NO CHK DATE TYPE VENDOR NAME CASH

INVOICE DOCUMENT INV DATE PO WARRANT NET

INVOICE DTL DESC

671002 08/12/2026 PRD Invoice: 1604364	2852 MCDONALD HOPKINS LLC 1604364	946332 08/12/2026 26000449 H4557 LEGAL FEES FY26 OTHER EXPENSES	500.00 00700761 755	CHECK 671001 TOTAL:	140.67
671003 08/12/2026 PRD Invoice: 795067522 & 24233822	9119 MEDLINE INDUSTRIES 795067522 & 24233822	946335 08/12/2026 26001676 H4557 LCGHD SUPPLIES FY26 OTHER EXPENSES	1,237.57 01300761 755	CHECK 671002 TOTAL:	500.00
Invoice: 795067455	795067455	946338 08/12/2026 26001586 H4557 GPH BLANKET PO OTHER EXPENSES	639.46 00700761 755	CHECK 671003 TOTAL:	500.00
671004 08/12/2026 PRD Invoice: 11583	3033 NFP CORPORATE SERVIC 11583	946366 08/12/2026 26000445 H4557 GROUP HEALTHCARE MONTHLY CONSULTING FY26 OTHER EXPENSES	780.00 00700761 755	CHECK 671004 TOTAL:	1,877.03
671005 08/12/2026 PRD Invoice: REFUND 80783	799993 CAPPS TAVERN INC 80783	946308 08/12/2026 H4557 OVERPAYMENT OF SEWAGE FEES OTHER EXPENSES	100.00 02300761 755	CHECK 671005 TOTAL:	780.00
671006 08/12/2026 PRD Invoice: REFUND 80780	799993 EMBASSY HEALTHCARE 80780	946325 08/12/2026 H4557 OVERPAYMENT OF SEWAGE FEES OTHER EXPENSES	355.00 02300761 755	CHECK 671006 TOTAL:	100.00
671007 08/12/2026 PRD Invoice: REFUND 80779	799993 HOLLY RIDGE APARTMEN 80779	946358 08/12/2026 H4557 OVERPAYMENT FOR SEWAGE FEES OTHER EXPENSES	355.00 02300761 755	CHECK 671007 TOTAL:	355.00

08/12/2026 13:54
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 3
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CASH ACCOUNT: 000
CHECK NO CHK DATE TYPE VENDOR NAME CASH

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INVOICE

DOCUMENT INV DATE PO WARRANT

INVOICE DTL DESC

NET

671008 08/12/2026 PRTD 799993 JACKSON MILLWORK & B REFUND 80766 15.00 02300761 755 946326 08/12/2026 H4557 15.00
Invoice: REFUND 80766 OVERPAYMENT FOR SEWAGE FEES
OTHER EXPENSES

CHECK 671008 TOTAL: 15.00

671009 08/12/2026 PRTD 799993 PRMD CORPORATION REFUND 80781 53.00 02300761 755 946342 08/12/2026 H4557 53.00
Invoice: REFUND 80781 OVERPAYMENT FOR SEWAGE FEES
OTHER EXPENSES

CHECK 671009 TOTAL: 53.00

671010 08/12/2026 PRTD 799993 RIVERSIDE LOCAL BOAR REFUND 80784 100.00 02300761 755 946346 08/12/2026 H4557 100.00
Invoice: REFUND 80784 OVERPAYMENT FOR SEWAGE FEES
OTHER EXPENSES

CHECK 671010 TOTAL: 100.00

671011 08/12/2026 PRTD 799993 STONY GLEN CAMP REFUND 80782 53.00 02300761 755 946350 08/12/2026 H4557 53.00
Invoice: REFUND 80782 OVERPAYMENT FOR SEWAGE FEES
OTHER EXPENSES

CHECK 671011 TOTAL: 53.00

671012 08/12/2026 PRTD 799993 WILLOUGHBY HILLS UNI REFUND 80755 53.00 02300761 755 946361 08/12/2026 H4557 53.00
Invoice: REFUND 80755 OVERPAYMENT FOR SEWAGE
OTHER EXPENSES

CHECK 671012 TOTAL: 53.00

671013 08/12/2026 PRTD 8248 PROTECT O SEAL 9246 5,190.00 00700761 755 946345 08/12/2026 26004142 H4557 5,190.00
Invoice: 9246 BLANKET PO FOR BUILDING MAINTENANCE & REPAIRS END
OTHER EXPENSES

CHECK 671013 TOTAL: 5,190.00

671014 08/12/2026 PRTD 3062 CHARTER COMMUNICATIO JULY 26 BILLS 729.37 00500761 755 946348 08/12/2026 H4557 2,014.34
Invoice: JULY 26 BILLS ACCTS 247940401 & 213190801
OTHER EXPENSES
1,284.97 00700761 755

CHECK 671014 TOTAL: 2,014.34

08/12/2026 13:54
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 4
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CASH ACCOUNT: 000
CHECK NO CHK DATE TYPE VENDOR NAME CASH

INVOICE DOCUMENT INV DATE PO WARRANT NET

INVOICE DTL DESC									
671015 08/12/2026 PRTD Invoice: 1000872497	94 STERICYCLE INC	1000872497	946349 08/12/2026 26001494 H4557 BLANKET FOR MEDICAL WASTE PICK-UP SERVICE OTHER EXPENSES						67.02
		67.02 01300761 755		CHECK	671015 TOTAL:				67.02
671016 08/12/2026 PRTD Invoice: 27200193	3036 TREASURER STATE OF O	27200193	946339 08/12/2026 26002682 H4557 BIRTH AND DEATH PAPER FY26 OTHER EXPENSES						19,632.00
		19,632.00 00800761 755		CHECK	671016 TOTAL:				19,632.00
671017 08/12/2026 PRTD Invoice: 6149610073	904931 CELCO PARTNERSHIP	6149610073	946353 08/12/2026 H4557 ACCT 287342881141-00001311689733 OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES						5,146.70
		483.16 00500761 755 3,854.82 00700761 755 238.99 01300761 755 244.17 01400761 755 325.56 01700761 755		CHECK	671017 TOTAL:				5,146.70
NUMBER OF CHECKS				24	*** CASH ACCOUNT TOTAL ***				
TOTAL PRINTED CHECKS				COUNT		AMOUNT			
TOTAL EFT'S				20		41,367.80			
				4		6,180.37			
*** GRAND TOTAL ***				47,548.17					

08/12/2026 13:54
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

P 5
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CLERK: bhogya

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T 08	DEBIT	CREDIT
2026	8	527										
APP	005-989		08/12/2026	H4557		H4557			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		1,559.45	
APP	000-990		08/12/2026	H4557		H4557			CASH AP CASH DISBURSEMENTS JOURNAL			47,548.17
APP	022-989		08/12/2026	H4557		H4557			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		1,933.78	
APP	007-989		08/12/2026	H4557		H4557			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		21,225.63	
APP	013-989		08/12/2026	H4557		H4557			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		1,543.58	
APP	023-989		08/12/2026	H4557		H4557			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		1,084.00	
APP	008-989		08/12/2026	H4557		H4557			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		19,632.00	
APP	014-989		08/12/2026	H4557		H4557			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		244.17	
APP	017-989		08/12/2026	H4557		H4557			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		325.56	
			08/12/2026	H4557		H4557			GENERAL LEDGER TOTAL		47,548.17	47,548.17
APP	000-990		08/12/2026	H4557		H4557			CASH		47,548.17	
APP	005-990		08/12/2026	H4557		H4557			CASH			1,559.45
APP	022-990		08/12/2026	H4557		H4557			CASH			1,933.78
APP	007-990		08/12/2026	H4557		H4557			CASH			21,225.63
APP	013-990		08/12/2026	H4557		H4557			CASH			1,543.58
APP	023-990		08/12/2026	H4557		H4557			CASH			1,084.00
APP	008-990		08/12/2026	H4557		H4557			CASH			19,632.00
APP	014-990		08/12/2026	H4557		H4557			CASH			244.17
APP	017-990		08/12/2026	H4557		H4557			CASH			325.56
			08/12/2026	H4557		H4557			SYSTEM GENERATED ENTRIES TOTAL		47,548.17	47,548.17
									JOURNAL 2026/08/527 TOTAL		95,096.34	95,096.34

08/12/2026 13:54
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

P 6
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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
000	CENTRAL DEPOSITORY	2026	8	527	08/12/2026			
	000-990				CASH			
	000-990				CASH			
						47,548.17	47,548.17	
						47,548.17	47,548.17	
005	W I C PROGRAM	2026	8	527	08/12/2026			
	005-989				ACCOUNTS PAYABLE			
	005-990				CASH			
						1,559.45	1,559.45	
						1,559.45	1,559.45	
007	BOARD OF HEALTH	2026	8	527	08/12/2026			
	007-989				ACCOUNTS PAYABLE			
	007-990				CASH			
						21,225.63	21,225.63	
						21,225.63	21,225.63	
008	VITAL STATISTICS	2026	8	527	08/12/2026			
	008-989				ACCOUNTS PAYABLE			
	008-990				CASH			
						19,632.00	19,632.00	
						19,632.00	19,632.00	
013	PUBLIC HEALTH NURSING	2026	8	527	08/12/2026			
	013-989				ACCOUNTS PAYABLE			
	013-990				CASH			
						1,543.58	1,543.58	
						1,543.58	1,543.58	
014	AIR POLLUTION CONTROL	2026	8	527	08/12/2026			
	014-989				ACCOUNTS PAYABLE			
	014-990				CASH			
						244.17	244.17	
						244.17	244.17	
017	PUBLIC HEALTH INFRASTRUCTURE	2026	8	527	08/12/2026			
	017-989				ACCOUNTS PAYABLE			
	017-990				CASH			
						325.56	325.56	
						325.56	325.56	
022	DRUG FREE COMMUNITIES GRANT	2026	8	527	08/12/2026			
	022-989				ACCOUNTS PAYABLE			
	022-990				CASH			
						1,933.78	1,933.78	
						1,933.78	1,933.78	
023	SEWAGE TREATMENT SYSTEMS PROGR	2026	8	527	08/12/2026			

08/12/2026 13:54
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County of Lake
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

P 7
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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
	023-989					ACCOUNTS PAYABLE	1,084.00	
	023-990					CASH		1,084.00
						FUND TOTAL	1,084.00	1,084.00

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

P 8
apcsbdsb

FUND		DUE TO	DUE FR
000	CENTRAL DEPOSITORY	47,548.17	
005	W I C PROGRAM		1,559.45
007	BOARD OF HEALTH		21,225.63
008	VITAL STATISTICS		19,632.00
013	PUBLIC HEALTH NURSING		1,543.58
014	AIR POLLUTION CONTROL		244.17
017	PUBLIC HEALTH INFRASTRUCTURE		325.56
022	DRUG FREE COMMUNITIES GRANT		1,933.78
023	SEWAGE TREATMENT SYSTEMS PROGR		1,084.00
	TOTAL	47,548.17	47,548.17

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

BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT

Date: August 17, 2026

The Board of the Lake County General Health District met this day, August 17, 2026 in a regularly scheduled meeting with the following members present:

Adam J. Brown
Beth H. Walth
Brick Lowrey
Dylan M. M.
Dr. Joseph Kessler
Dr. [unclear]
[unclear]

[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]

Nikolas Janek 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. Joseph Kessler seconded the resolution and the vote being called upon its adoption, the vote resulted as follows:

"AYES" 11

"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 August 17, 2026.

Witness my hand this 17th day of August 2026.

[Signature]
Secretary, Board of Health

BOARD OF HEALTH
LAKE COUNTY GENERAL HEALTH DISTRICT
Date August 17, 2026

The Board of the Lake County General Health District met this day, August 17, 2026 in a regularly scheduled meeting with the following members present:

Alvin A. Brown, Jr.
Beth H. H. H. H.
Dyl S. M. M.
D. H. H. H.
Phyllis H. H.
Phyllis H. H.
Brian L. L. L.

James H. H.
James H. H.
James H. H.
James H. H.
James H. H.
James H. H.
James H. H.

Nikolas Janek presented the following resolution and named its adoption.

RESOLUTION TO:

CASH TRANSFERS & ADVANCES OF FUNDS AS FOLLOWS:

From:

Fund

00700911-911 BH-Transfers Out \$ 130,000.00

To:

Fund

01300045-451 PHN-Transfers In \$ 70,000.00

01400045-451 APC-Transfers In \$ 60,000.00

WHEREAS, the Board of the Lake County General Health District hereby finds and determines that all formal actions relative to the adoption of this resolution were taken in an open meeting of this Board of Health, and that all the deliberations of this Board of Health and of its committees, if any, which resulted in formal actions, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 128.22 of the Revised Code, and were taken in an open meeting of this Board of Health and,

WHEREAS, the Board of Health, by resolution, may transfer funds from

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

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

CASH TRANSFERS & ADVANCES OF FUNDS AS FOLLOWS:

From:

Fund

00700911-911 BH-Transfers Out \$ 130,000.00

To:

Fund

01300045-451 PHN-Transfers In \$ 70,000.00

01400045-451 APC-Transfers In \$ 60,000.00

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

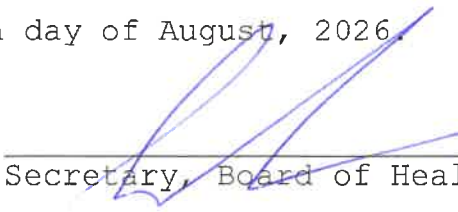
"AYES" 11

"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 August 17, 2026.

Witness my hand this 17th day of August, 2026.



Secretary, Board of Health

Resolution No. 26-08-07-01-02-100



August 2026 Appropriations

Documents included in this packet

Increase/Decrease Revenues

- R1** – Increase Water Systems fund revenue to match actual receipts in program.
- R2** – Increase Vital Statistics fund revenue to reflect estimated revenue at year end.
- R3** – Transfer into the Public Health Nursing fund to offset increased expenses.
- R4** – Transfer into the Air Pollution Control fund due to timing of grant dollars.
- R5** – Increase OHPPI fund revenue to reflect estimated revenue at year end.

Increase/Decrease Appropriations (planned expenses)

- E1** – Increase in State Remittances to reflect estimated expenditures.
- E2** – Increase in Public Health Nursing fund appropriations lines to reflect increased costs to respond to public health communicable disease and Complex Medical Health (CMH) program. CMH was previously known as BCMH (Bureau for Children with Medical Handicaps)
- E3** – Increase Air Pollution Control grant appropriations to reflect estimated expenditures.
- E4** – Increase Safe Community Program grant appropriations to reflect estimated expenditures.
- E5** – Increase Drug Free Communities grant appropriations to reflect estimated expenditures.
- E6** – Increase Tobacco Use Prevention & Cessation grant appropriations to reflect estimated expenditures.
- E7** – Increase OHPPI appropriations to reflect year end estimated expenditures.
- E8** – Transfers out to Public Health Nursing and Air Pollution due to timing of grant revenue.

17-Aug-26

Increase/Decrease in Revenues

Fund	Fund Number	Fund Description	Account	Amount	
004	00400020 224	Water Systems	Water Systems Licenses	\$ 3,000.00	R1
008	00800025 284	Vital Statistics	Vital Statistics Charges/Fees	\$ 100,000.00	R2
013	01300045 451	Public Health Nursing	Transfers In	\$ 70,000.00	R3
014	01400045 451	Air Pollution Control	Transfers In	\$ 60,000.00	R4
029	02900035 371	OHPPi	State Grants	\$ 7,300.00	R5

Net Change in Estimated Resources	\$ 240,300.00
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Increase/Decrease in Appropriations

Fund	Fund Number	Fund Description	Account	Amount	
004	00400761 756	Water Systems	State Remittance	\$ 1,000.00	E1
023	02300761 756	Sewage Treatment Systems Program	State Remittance	\$ 1,000.00	E1
008	00800761 756	Vital Statistics	State Remittance	\$ 100,000.00	E1
013	01300511 512	Public Health Nursing	Salaries	\$ 40,000.00	E2
013	01300511 551	Public Health Nursing	PERS	\$ 5,600.00	E2
013	01300511 554	Public Health Nursing	Medicare	\$ 580.00	E2
013	01300511 557	Public Health Nursing	Hospitalization Insurance	\$ 10,000.00	E2
013	01300511 561	Public Health Nursing	Life Insurance	\$ 250.00	E2
013	01300761 755	Public Health Nursing	Other Expense	\$ 15,000.00	E2
014	01400511 551	Air Pollution Control	PERS	\$ 3,000.00	E3
014	01400761 755	Air Pollution Control	Other Expense	\$ 10,000.00	E3
018	01800761 755	Safe Community Programs	Other Expense	\$ 10,000.00	E4
022	02200761 755	Drug Free Communities Grant	Other Expense	\$ 100,000.00	E5
028	02800511 512	Tobacco Use Prevent & Cessation	Salaries	\$ 3,000.00	E6
028	02800511 551	Tobacco Use Prevent & Cessation	PERS	\$ 1,000.00	E6
029	02900511 512	OHPPi	Salaries	\$ 5,000.00	E7
029	02900511 551	OHPPi	PERS	\$ 2,000.00	E7
029	02900511 562	OHPPi	Dental Insurance	\$ 300.00	E7
007	00700911 911	Board of Health	Transfers Out	\$ 130,000.00	E8

Net Change in Appropriations	\$ 437,730.00
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Permission for Variance Request for Property Address 8303 Orchard Road, Concord

Permission is hereby requested from the Board of Health for a variance to Ohio Administrative Code 3701-29-06 (G) (1) (c).

John & Tammy Spencer at 8303 Orchard Road, Concord, OH 44077 are requesting a variance to Ohio Administrative Code 3701-29-06 (G) (1) (c). This code section requires that a Sewage Treatment System soil absorption replacement area shall be identified onsite during the lot evaluation and shall be protected during the construction process and from additional development and or damage by the owner.

Ohio Administrative Code 3701-29-06 (G)(1)(c).

(G) STS shall be sited in compliance with this chapter including the following:

(1) Soil absorption replacement areas shall meet the following requirements:

(c) The replacement area shall be identified during design. The replacement area shall be set aside and protected during the construction process and from additional development and/or damage by the owner.

In this case, the replacement area was identified during the lot evaluation and approved by LCGHD. That area has since been disturbed. The owner requested a re-evaluation by LCGHD to determine the extent of damage and soil disturbance. LCGHD has determined that the replacement area is no longer suitable for a replacement onsite soil absorption system and the current system is failing. Because this lot was created after 2007, Ohio EPA is requesting a variance be passed so that the owner may apply for a general NPDES discharge permit with the Ohio EPA.

LCGHD staff is in favor of this variance.

APPROVED
JUN 26 2026



**Lake County
General Health District**
Public Health
Prevent. Promote. Protect.



fee #
80111

5966 Heisley Road
Mentor, OH 44060
440-350-2543
440-918-2543
Fax 440-350-2548

Variance Fee \$100.00

Name of property owner

John & Tammy Spencer

Phone

330-701-2909

Address of property where variance is requested

8303 Orchard Rd Concord Twn

Mailing Address

same

Oh 44077

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

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

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

Owner's Signature 

Date 6/26/26

Permission is hereby requested from the Board of Health for a variance to Ohio Administrative Code (G) (1) (c).

John & Tammy Spencer residing at **8303 Orchard Rd, Concord Township, Ohio 44077** is requesting a variance to Ohio Administrative Code (G) (1) (c). This code section requires that a Sewage Treatment System soil absorption replacement area shall be identified onsite during the lot evaluation and shall be protected during the construction process and from additional development and or damage by the owner.

In this case the replacement area was identified during the lot evaluation and approved by LCGHD. That area has since been disturbed. The owner requested a re-evaluation by LCGHD to determine the extent of damage and soil disturbance. LCGHD has determined that the replacement area is no longer suitable for a replacement onsite soil absorption system and the current system is failing. Because this lot was created after 2007, Ohio EPA is requesting a variance be passed so that the owner may apply for an general NPDES discharge permit with the Ohio EPA.

Thank you!

Handwritten signature of Tammy Spencer in cursive script.

Date: 06/26/2026

Receipt No.:

80111

Received From: JOHN & TAMMY SPENCER

By: CG

Description	Address/Comment	#	Quantity	Amount
OTHER VARIANCE*	8303 ORCHARD ROAD	2024030	1	100.00

Check Number: 415

TOTAL:

100.00

Lake County General Health District
5966 HEISLEY ROAD
MENTOR, OH 44060