



# Board of Health Meeting Agenda

May 8, 2024 6:00 p.m.

Item #	Topic	Action #	Motion/ Vote
1.	Call to Order and Introductions		Motion Roll
2.	Minutes from Last Meeting	#2024-45	Motion Voice
3.	Financial Report	#2024-46	Motion Voice
4.	Resolution to Accept Tax Rates	#2024-47	Motion Voice
5.	Consideration of Variances	#2024-48	Motion Voice
6.	Personnel <ul style="list-style-type: none"> <li>● Appointments               <ul style="list-style-type: none"> <li>○ Katy Koch and Anna Turner, Summer Interns, Population Health, effective May 20, 2024</li> <li>○ Isaih Allen, Rafe Baily, Sydney Wingle, Benjamin Rehner, Jordan Kaess, Alex Wood, Tandem Hall, Summer Interns, Environmental Health, effective May 20, 2024</li> </ul> </li> <li>● Promotions               <ul style="list-style-type: none"> <li>○ Andrea Ferguson, Health Education Specialist, promoted to Population Health Supervisor, effective April 22, 2024</li> <li>○ Mitchell Dandurand, Program Manager, promoted to Epidemiology Supervisor, effective May 6, 2024.</li> </ul> </li> </ul>	#2024-49	Motion Voice
7.	Agreements, Contracts, and MOUs	#2024-50	Motion Voice
8.	Out-of-County Travel Requests	#2024-51	Motion Voice
9.	Recommendations of the Hearing Officer for 5/08/2024	#2024-52	Motion Voice
10.	Legal Services Report	#2024-53	Motion Voice
11.	Leadership Report (order - AD, EH, PH, WI, CH, EP, HC)	#2024-54	Motion Voice
12.	Comments		
13.	Meeting adjourned		Motion Voice

**Next Regular Board of Health Meeting: Wednesday, June 12, 2024 at 6:00 p.m.**

# LORAIN COUNTY PUBLIC HEALTH BOARD OF HEALTH

Meeting Minutes for April 10, 2024

Present:

Prefix	Name and Credentials	Position
Dr.	Patricia Schrull, DNP, RN	Vice President
Mr.	Tom Eschtruth	Member
Mrs.	Nancy Hedberg, RN, MSN	Member
Dr.	Eric Lockhart	Member
Mrs.	Kionna McIntosh-Pharms	Member
Mr.	Tom Stannard	Member
Mrs.	Mary Santiago	Member
Mr.	Tyrone Wicks	Member

Guests:

Legal Counsel, LCPH staff members, Medical Director

The Vice President called the meeting to order at 6:00 p.m. Board member introductions were done to welcome Mr. Tyrone Wicks. Mr. Wicks represents the cities of Amherst and Oberlin and fills the vacant seat that was previously held by Mr. Ed von Hofen.

## Minutes from the Last Regular Meeting on March 13, 2024

#2024-34

The Vice President requested a review of the March 2024 regular meeting minutes. Mr. Stannard moved to approve the minutes. Dr. Lockhart seconded the motion. Upon voice vote, all members voting aye, the Vice President declared the motion passed.

## Financial Report

#2024-35

Mrs. Michelle Crossan provided the financial update. LCPH collected 46% of its budgeted revenue. LCPH spent 22% of the appropriated expense budget in 2024. Mrs. Santiago moved to approve the financial report. Mrs. McIntosh-Pharms seconded the motion. Upon voice vote, all members voting aye, the Vice President declared the motion passed.

## LCPH Budget Recertification

#2024-36

Mrs. Crossan gave an overview of the budget. Mr. Wicks moved to approve the Budget Recertification. Mrs. Hedberg seconded the motion. Upon voice vote, all members voting aye, the Vice President declared the motion passed.

## Disposal of Unserviceable Assets

#2024-37

Mr. Adams provided an overview of the history and policy regarding the disposal of unserviceable items. Mr. Adams added another item that was not listed which was a laptop that was in use by a nurse who is retiring this month. Mrs. Crossan answered a few questions from board members. Dr. Lockhart moved to approve the Disposal of Unserviceable Assets including the laptop. Mrs. Hedberg seconded the motion. Upon voice vote, all members voting aye, the Vice President declared the motion passed.

## Personnel

#2024-38

Mr. Stannard moved to approve the following personnel actions:

- Retirements

- o Sandra Nieves Rivera, Community Health, Public Health Nurse, effective April 26, 2024
- o Leslie Mead, WIC, Clinic Health Aide, effective April 26, 2024

- Promotion

- o Kathy Welch, WIC, Receptionist, promoted to Administrative Support, effective April 8, 2024

Dr. Lockhart seconded the motion. Upon voice vote, all members voting aye, the Vice President declared the motion passed.

### **Agreements, Contracts, and MOUs**

**#2024-39**

Mr. Mark Adams reviewed the list of agreements, contracts, and MOUs. Board members had brief questions about the agreement with Summit County Health Department and Naloxone distribution that Mr. Adams was able to answer. Board members requested to see a column that details if we are receiving money in or paying out. Mr. Stannard moved to approve the list of agreements, contracts, and MOUs. Mr. Wicks seconded the motion. Upon voice vote, all members voting aye, the Vice President declared the motion passed.

### **Out-of-County Travel Requests**

**#2024-40**

Dr. Lockhart moved to approve the out-of-county travel requests. Mrs. Santiago seconded the motion. Upon voice vote, all members voting aye, the Vice President declared the motion passed.

### **Recommendations of the Hearing Officer for April 10, 2024**

**#2024-41**

Mr. Adams along with Mr. Juston Carpenter provided an update on the April Home Safety Program hearings as well as O&M. Pictures of the properties, LCPH actions prior to the hearing, and hearing officer recommendations were shared. There were several questions and concerns from board members. After a lengthy discussion it was decided that there should be some standard guidelines on how long each case should have to make good on the recommendations made by the board. Mr. Stannard moved to approve the recommendations of the hearing officer. Mrs. McIntosh-Pharms seconded the motion. Upon voice vote, all members voting aye, the Vice President declared the motion passed.

### **Legal Services' Report**

**#2024-42**

Ms. Christine Mendoza had no report.

### **Health Commissioner's Report**

**#2024-43**

Mr. Adams had no report. In place of his report he asked that all of the Department Supervisors provide an update on their division. Mr. Greg Putka, Director of Environmental Health gave an update on the O&M Program, Mrs. Erin Murphy, Director of Population Health provided an overview of Safe Streets, Mrs. Marissa Wayner, Director of WIC provided an update on their caseload and several things going on her in area, Mrs. Debbie Chaves, Director of Administrative Services provided an update on several projects currently underway.

### **Comments**

There being no further business to discuss, Mrs. Santiago moved to adjourn. Mrs. McIntosh-Pharms seconded the motion. Upon voice vote, all members voting aye, the Vice President declared the motion passed, and the meeting adjourned at 7:50 p.m.

Attest:

President:

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Secretary:

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**LORAIN COUNTY PUBLIC HEALTH**  
**Financial Statistics**

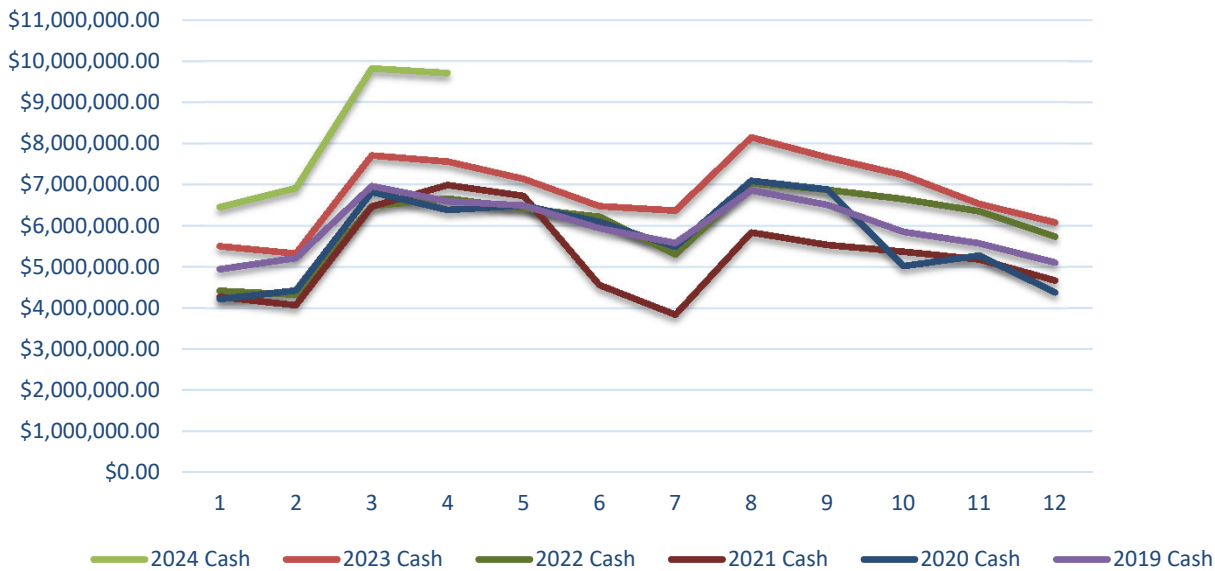
\$ **6,080,009** Beginning Cash Balance (excludes Health Savings Fund)

Month	2024 Revenue	2024 Expenses	2024 Cash	2023 Cash	2022 Cash	2021 Cash	2020 Cash	2019 Cash
1	\$ 1,669,999	\$ 1,293,627	\$ 6,456,381	\$ 5,505,030	\$ 4,422,250	\$ 4,276,267	\$ 4,223,531	\$ 4,949,489
2	\$ 1,623,485	\$ 1,161,891	\$ 6,917,974	\$ 5,329,424	\$ 4,332,787	\$ 4,070,407	\$ 4,435,880	\$ 5,221,221
3	\$ 4,026,170	\$ 1,118,866	\$ 9,825,279	\$ 7,707,247	\$ 6,482,812	\$ 6,470,494	\$ 6,823,901	\$ 6,970,396
4	\$ 1,023,766	\$ 1,135,971	\$ 9,713,074	\$ 7,562,877	\$ 6,669,534	\$ 6,992,994	\$ 6,384,631	\$ 6,597,539
5				\$ 7,143,013	\$ 6,426,199	\$ 6,731,545	\$ 6,493,728	\$ 6,496,612
6				\$ 6,480,676	\$ 6,222,516	\$ 4,563,593	\$ 6,100,622	\$ 5,946,591
7				\$ 6,373,076	\$ 5,306,663	\$ 3,845,086	\$ 5,491,722	\$ 5,583,015
8				\$ 8,151,976	\$ 7,037,885	\$ 5,841,483	\$ 7,096,524	\$ 6,861,665
9				\$ 7,663,078	\$ 6,877,048	\$ 5,537,645	\$ 6,883,641	\$ 6,512,689
10				\$ 7,239,188	\$ 6,648,258	\$ 5,375,624	\$ 5,021,075	\$ 5,861,338
11				\$ 6,532,191	\$ 6,354,146	\$ 5,185,662	\$ 5,282,100	\$ 5,579,676
12				\$ 6,080,009	\$ 5,744,569	\$ 4,673,015	\$ 4,384,975	\$ 5,110,655

building payments

\$2,076,549    \$2,000,000

**CASH TRENDS**



**Lorain County Public Health**  
**Monthly Board Report**

From 4/1/24  
To 4/30/24

Submitted 5/1/2024

New Number Code	Vendor Name	Description	Invoice Amount
8410-0000-630-000-14-5000-5001			
	DISTRICT HEALTH SALARIES	GENERAL FUND SALARIES FOR 4/19/24	\$177,955.14
	DISTRICT HEALTH SALARIES	GENERAL FUND SALARIES FOR 4/5/24	\$194,420.33
<i>Summary for 'Number Code' = 91001-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$372,375.47</b>
8410-0000-630-000-14-5040-0000			
	DISTRICT HEALTH P.E.R.S.	GENERAL FUND PERS - MARCH	\$54,689.72
<i>Summary for 'Number Code' = 91001-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$54,689.72</b>
8410-0000-630-000-14-5070-0000			
	DISTRICT HEALTH FICA	DISTRICT HEALTH SOCIAL SECURITY	\$44.64
<i>Summary for 'Number Code' = 91001-4101-422022 (1 detail record)</i>			
<b>Sum</b>			<b>\$44.64</b>
8410-0000-630-000-14-5060-0000			
	DISTRICT HEALTH MEDICARE PORTI	DISTRICT HLTH MEDICARE - APRIL	\$5,185.77
<i>Summary for 'Number Code' = 91001-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$5,185.77</b>
8410-0000-630-000-14-5080-5080			
	DISTRICT HLTH HOSPITALIZATION	DISTRICT HLTH - HLTH INSURANCE - APRIL	\$122,210.35
<i>Summary for 'Number Code' = 91001-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$122,210.35</b>
8410-0000-630-000-14-6000-0000			
	FRIENDS SERVICE CO INC dba: FRIENDSOFFICE	OFFICE SUPPLIES	\$399.51
	FRIENDS SERVICE CO INC dba: FRIENDSOFFICE	OFFICE SUPPLIES	\$258.95
	FRIENDS SERVICE CO INC dba: FRIENDSOFFICE	OFFICE SUPPLIES	\$135.04
	GERGELY'S MAINTENANCE KING JANITORIAL SUPPLIES	CLEANING SUPPLIES	\$63.91
	THE HUNTINGTON NATIONAL BANK	WIRELESS KEYBOARD & MOUSE SET	\$27.99
	THE HUNTINGTON NATIONAL BANK	SUPPLIES	\$286.55
<i>Summary for 'Number Code' = 91001-4101-430101 (6 detail records)</i>			
<b>Sum</b>			<b>\$1,171.95</b>
8410-0000-630-000-14-6000-6000			
	LORAIN COUNTY ENGINEER	MARCH FUEL	\$223.41
<i>Summary for 'Number Code' = 91001-4101-430103 (1 detail record)</i>			
<b>Sum</b>			<b>\$223.41</b>
8410-0000-630-000-14-6000-6002			
	THE BODNAR PRINTING COMPANY	POSTAGE FOR O & M POSTCARDS	\$2,700.00
<i>Summary for 'Number Code' = 91001-4101-430105 (1 detail record)</i>			
<b>Sum</b>			<b>\$2,700.00</b>
8410-0000-630-000-14-6000-6004			
	GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC., GLAX	SHINGRIX VACCINE	\$3,953.94
	LIS, JILL	REIMBURSEMENT FOR TB/DOT SUPPLIES	\$58.22
	McKESSON MEDICAL SURGICAL INC DBA MCKESSON M	IMMUNIZATION & TB SUPPLIES	\$239.48
	MERCK SHARP & DOHME CORP	MMR, & GARDASIL VACCINES	\$8,816.16
	SANOPI PASTEUR INC.	MENQUADFI & YELLOW FEVER VACCINES	\$5,987.89
	SANOPI PASTEUR INC.	TUBERSOL 5TU/0.1ML	\$373.33
	SANOPI PASTEUR INC.	HEPLISAV-B & MENQUADFI VACCINES	\$9,437.03

Summary for 'Number Code' = 91001-4101-430108 (7 detail records)

**Sum** **\$28,866.05**

8410-0000-630-000-14-6050-6050	QUADIANT LEASING USA, INC	POSTAGE METER LEASE 1/16-4/15/24	\$516.99
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Summary for 'Number Code' = 91001-4101-440102 (1 detail record)

**Sum** **\$516.99**

8410-0000-630-000-14-6000-6009	EMERGE INC	PROGRAMMING/UPDATES-MAR'2024	\$1,432.00
	EMERGE INC	ANALYZE SEARCH FUNCTION & COMPILE DATA FOR	\$800.00

Summary for 'Number Code' = 91001-4101-440108 (2 detail records)

**Sum** **\$2,232.00**

8410-0000-630-000-14-6200-0000	CRAWFORD, VALERIE M.	COORDINATION OF PRESCRIPTION ASSISTANCE PR	\$680.00
	CRAWFORD, VALERIE M.	CONTRACT FOR COORDINATION OF PRESCRIPTION	\$748.00
	DEX IMAGING LLC	COPIER CONTRACTS	\$1,251.40
	DEX IMAGING LLC	COPIER CONTRACTS	\$684.94
	LET'S GET REAL, INC. DBA: LET'S GET REAL INC	CONTRACTED SERVICES FOR EMBEDDING PEERS I	\$15,786.55
	PROPIO LS, LLC	FEB & MARCH TRANSLATION & INTERPRETATION S	\$77.46
	THE HUNTINGTON NATIONAL BANK	WASABI ONLINE STORAGE	\$52.14

Summary for 'Number Code' = 91001-4101-450101 (7 detail records)

**Sum** **\$19,280.49**

8410-0000-630-000-14-6200-6202	CELLCO PARTNERSHIP dba VERIZON WIRELESS	CELL PHONE - 385998177-00002	\$684.50
	SEJR LLC dba CONEXO COMMUNICATIONS	PHONE SERVICE 4/8-5/7/2024	\$2,338.01
	STERICYCLE INC	MEDICAL WASTE DISPOSAL	\$72.38
	WINDSTREAM HOLDINGS, INC dba: WINDSTREAM	FAX LINES SERVICE	\$570.16

Summary for 'Number Code' = 91001-4101-450105 (4 detail records)

**Sum** **\$3,665.05**

8410-0000-630-000-14-6200-6210	AVON LAKE REGIONAL WATER	WATER SAMPLING - FEB'2024	\$93.00
	NATIONWIDE CHILDREN'S HOSPITAL	DEPARTME LEAD TESTING	\$17.56
	NORTH AMERICAN TESTING LLC	BACTERIAL SAMPLE TESTING-FEB'2024	\$256.00
	THEYS, ROBERT A. DBA ACCURATE ANALYTICAL TESTI	LEAD ANALYSIS	\$19.50

Summary for 'Number Code' = 91001-4101-450114 (4 detail records)

**Sum** **\$386.06**

8410-0000-630-000-14-6200-6218	BSMH EMPLOYER SERVICES LLC DBA:MERCY HEALTH	NEW EMPLOYEE PHYSICAL & DRUG SCREENING	\$49.00
	INNER CIRCLE ACCOUNTANCY CORP dba: INNER CIRCLE	FINANCIAL SERVICES - JAN 2024	\$3,175.00
	LORAIN COUNTY BOARD OF EDUCATION dba:EDUCATIO	EMPLOYEE BACKGROUND CHECK	\$65.00
	MARCUM LLP	PREPARATION OF IRS FORM 1094-C & 1095-C FOR Y	\$3,906.78

Summary for 'Number Code' = 91001-4101-450124 (4 detail records)

**Sum** **\$7,195.78**

8410-0000-630-000-14-6200-6219	EDDY'S BIKE SHOP	FLEET OF BIKES FOR DURLING MIDDLE SCHOOL (U	\$8,999.80
	FIRELANDS LOCAL SCHOOL DISTRICT	REIMBURSEMENT FOR ELA PROGRAM (UWS)	\$10,000.00
	NORTH RIDGEVILLE CITY SCHOOLS	REIMBURSEMENT FOR 10 PARTICIPANTS IN 2023 R	\$1,000.00
	THE HUNTINGTON NATIONAL BANK	GIFT CARDS FOR ESSENTIAL NEEDS FOR INDIVIDU	\$1,302.75
	THE HUNTINGTON NATIONAL BANK	ROUND TRIP TRANSPORTATION FOR TB SERVICES	\$50.44

Summary for 'Number Code' = 91001-4101-450126 (5 detail records)

**Sum** **\$21,352.99**

8410-0000-630-000-14-6200-6222	CHARTER COMMUNICATIONS HOLDINGS LLC	CHARTE INTERNET SERVICE	\$600.00
<i>Summary for 'Number Code' = 91001-4101-450130 (1 detail record)</i>			
<b>Sum</b>			<b>\$600.00</b>

8410-0000-630-000-14-6380-6381	ELECTRICAL CORPORATION OF AMERICA, INC.	ELECTRICAL OUTLET CHANGED OUT IN VACCINE LA	\$172.00
	GROBE, ALLEN dba: ALLEN GROBE SNOWPLOWING	SNOW REMOVAL	\$300.00
<i>Summary for 'Number Code' = 91001-4101-450203 (2 detail records)</i>			
<b>Sum</b>			<b>\$472.00</b>

8410-0000-630-000-14-7000-0000	BEACON CHARITABLE PHARMACY	PRESCRIPTION ASSISTANCE FEES - JAN-FEB'2024	\$13,500.00
	THE HUNTINGTON NATIONAL BANK	NOTARY APPLICATION FOR EL; ZOOM ANNUAL LICE	\$334.80
	WELLSTEPS, LLC dba: WELLSTEPS	WELLNESS PROGRAM FEES - APRIL	\$394.24
<i>Summary for 'Number Code' = 91001-4101-451203 (3 detail records)</i>			
<b>Sum</b>			<b>\$14,229.04</b>

8410-0000-630-000-14-7070-0000	ADVANCE LOCAL HOLDINGS CORP, ADVANCE LOCAL M	SUBSCRIPTION RENEWAL FROM 4/17-7/9/24	\$138.83
	BRAY, KATHERINE	REIMBURSEMENT FOR PUBLIC MEETING REFRESH	\$120.88
	CHAVEZ, DEBORAH A	RETIREMENT GIFT FOR SNIEVES FROM BOARD OF	\$100.12
	LORAIN COUNTY CHAMBER OF COMMERCE	MEMBERSHIP 2024/2025	\$300.00
	LORAIN COUNTY TOWNSHIP ASSOC. MARK CU	MEMBERSHIP (LCTA)	\$20.00
	THE HUNTINGTON NATIONAL BANK	SANDWICH PLATTER, CHIPS & WATER FOR FATALIT	\$83.99
	THE HUNTINGTON NATIONAL BANK	SUB PARTY TRAYS FOR DAC MTG	\$143.94
<i>Summary for 'Number Code' = 91001-4101-490101 (7 detail records)</i>			
<b>Sum</b>			<b>\$907.76</b>

8410-0000-630-000-14-7200-0000	BEVAN, KATHERINE J	MARCH MILEAGE	\$6.03
	BRANSCUM, HEATHER N.	MARCH MILEAGE	\$282.07
	BRANSCUM, PAMELA	MARCH MILEAGE & TRAVEL	\$697.05
	BUNGARD, AARON	MARCH MILEAGE	\$12.06
	CARPENTER, JUSTON	MARCH MILEAGE	\$3.35
	CENTIFANTI, ERICA	MARCH MILEAGE	\$8.04
	CHAVEZ, DEBORAH A	MARCH MILEAGE	\$9.38
	CLOUSER, CASSANDRA L.	FEB & MARCH MILEAGE	\$20.77
	COLLIER, SYDNEY M.	MARCH MILEAGE	\$249.91
	CRIBLEY, DUANE	MARCH MILEGE	\$121.94
	DUBOIS, KATHRYN F.	MARCH MILEAGE & TRAVEL	\$169.51
	FERGUSON, ANDREA	MARCH MILEAGE	\$52.93
	GARCIA, EVELYN	MARCH MILEAGE	\$68.34
	GORNALL, ERIN C.	MARCH MILEAGE	\$17.42
	GRELLA, KATHLEEN	JAN-MARCH MILEAGE	\$1,062.62
	HARBECK, JOHN	MARCH MILEAGE	\$211.72
	HASSLER, STACEY	MARCH MILEAGE	\$10.72
	HOOVER, ERIC	MARCH MILEAGE	\$210.38
	JAMES, ERIN M.	MARCH MILEAGE	\$6.70
	JINDRA, MIKE	MARCH MILEAGE	\$320.93
	KISNER, MARK A.	MARCH MILEAGE	\$13.40
	LICHTENBERG, JUDI M	MARCH MILEAGE	\$33.50
	LORBACH, SUZANNE M.	MARCH MILEAGE	\$5.36



<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
MACZUGA, ANN		MARCH MILEAGE & TRAVEL	\$298.15
MAURER, JESSICA		MARCH MILEAGE	\$7.37
MURPHY, GERALD P.		MARCH MILEAGE	\$247.23
PASTERAK, HEATHER		MARCH MILEAGE	\$38.19
PORTER, MINDI L.		MARCH MILEAGE	\$9.38
POZNA, SCOTT		MARCH MILEAGE & TRAVEL	\$78.39
<i>Summary for 'Number Code' = 91001-4101-490201 (29 detail records)</i>			
<b>Sum</b>			<b>\$4,272.84</b>
8410-0000-630-000-14-7200-7200			
ASSOCIATION OF OHIO HEALTH COMMISSIONERS	DBA: NEW EMPLOYEE TRAINING REGISTRATION		\$40.00
CURALINC, LLC dba CURALINC HEALTHCARE	EMPLOYEE ASSISTANCE STAFF COUNSELING - JAN		\$795.00
NATIONAL ASSOCIATION OF COUNTY & CITY HEALTH O	2024 NACCHO360 CONFERENCE EARLY REGISTRAT		\$725.00
OHIO PUBLIC HEALTH PARTNERSHIP/PUBLIC HEALTH C	REGISTRATION FOR OHIO PUBLIC HEALTH CONFER		\$200.00
<i>Summary for 'Number Code' = 91001-4101-490205 (4 detail records)</i>			
<b>Sum</b>			<b>\$1,760.00</b>
8410-0000-630-000-14-7220-0000			
AK VELEZ LLC dba: SUPERPRINTER	BUSINESS CARDS FOR LCPH, MA, DC, TV		\$170.00
PRINT DIRECT FOR LESS 2, INC. DBA PRINT DIRECT FOR	ENVELOPES WITH LCPH RETURN ADDRESS		\$1,583.10
THE BODNAR PRINTING COMPANY	PRINTING OF O & M POSTCARDS		\$1,177.93
<i>Summary for 'Number Code' = 91001-4101-490301 (3 detail records)</i>			
<b>Sum</b>			<b>\$2,931.03</b>
8410-0000-630-000-14-7070-7089			
	REFUND FOR O&M PERMIT		\$120.00
<i>Summary for 'Number Code' = 91001-4101-492701 (1 detail record)</i>			
<b>Sum</b>			<b>\$120.00</b>
8410-0000-630-000-14-7300-0000			
UNITED WAY OF GREATER LORAIN COUNTY INC	FOR PURCHASE OF HYDRATION STATION FOR UNIO		\$6,186.53
<i>Summary for 'Number Code' = 91001-4101-493000 (1 detail record)</i>			
<b>Sum</b>			<b>\$6,186.53</b>
8410-0000-630-000-14-7070-7092			
STATE OF OHIO OHIO DIV OF REAL ESTATE & PROFESSIO	MARCH BURIAL PERMIT TRANSMITTAL FEES		\$167.50
TREASURER, STATE OF OHIO, OHIO DEPARTMENT OF HE	CERTIFIED COPY FEES - MARCH		\$76,472.64
<i>Summary for 'Number Code' = 91001-4101-493001 (2 detail records)</i>			
<b>Sum</b>			<b>\$76,640.14</b>
8410-0000-630-000-14-7220-7220			
21st CENTURY MEDIA NEWSPAPER LLC dba THE MORNIN	ECLIPSE SAFETY AD		\$400.00
21st CENTURY MEDIA NEWSPAPER LLC dba THE MORNIN	HEAR HER MATERNAL WARNING SIGNS ADS ON YO		\$3,923.61
LORAIN COUNTY PRINTING & PUBLISHING dba:THE CHR	PUBLIC ED ARTICLES IN OBIT SECTION - MARCH 20		\$833.33
LORAIN COUNTY PRINTING & PUBLISHING dba:THE CHR	JAN & FEB EDUCATION ARTICLES IN OBIT SECTION		\$1,666.66
ROSEN-JONES, TANYA dba: ROSEN-JONES PHOTOGRAPH	PHOTOGRAPHY FOR AGENCY PROMOTIONS & PUB		\$425.00
THE HUNTINGTON NATIONAL BANK	MAILCHIMP "ESSENTIALS"		\$153.00
WDLW RADIO INC	PUBLIC EDUCATION INTERVIEWS - FEB & MARCH		\$370.00
WOBL RADIO INC	PUBLIC EDUCATION INTERVIEWS - FEB & MARCH		\$370.00
<i>Summary for 'Number Code' = 91001-4101-493101 (8 detail records)</i>			
<b>Sum</b>			<b>\$8,141.60</b>
8410-0000-630-000-14-7070-7096			
MANUFACTURED HOME SETTLEMENT	MANUF HOME SETTLEMENT DEDUCTION		\$624.63
<i>Summary for 'Number Code' = 91001-4101-494030 (1 detail record)</i>			
<b>Sum</b>			<b>\$624.63</b>
8420-0000-630-000-14-5000-5001			

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
FOOD SERVICE SALARIES		FOOD SERVICE SALARIES FOR 4/19/24	\$18,018.40
FOOD SERVICE SALARIES		FOOD SERVICE SALARIES FOR 4/5/24	\$18,018.40
<i>Summary for 'Number Code' = 91201-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$36,036.80</b>
8420-0000-630-000-14-5040-0000			
FOOD SERVICE P.E.R.S.		FOOD SERVICE PERS - MARCH	\$5,045.15
<i>Summary for 'Number Code' = 91201-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$5,045.15</b>
8420-0000-630-000-14-5060-0000			
FOOD SERVICE MEDICARE PORTION		FOOD SERVICE MEDICARE - APRIL	\$517.74
<i>Summary for 'Number Code' = 91201-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$517.74</b>
8420-0000-630-000-14-5080-5080			
FOOD SERVICE HOSPITALIZATION		FOOD SERVICE HEALTH INS - APRIL	\$3,275.00
<i>Summary for 'Number Code' = 91201-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$3,275.00</b>
8420-0000-630-000-14-6000-0000			
BAILEY'S TEST STRIPS & THERMOMETERS, LLC		QUAT TAPE; ALCOHOL WIPES	\$188.00
<i>Summary for 'Number Code' = 91201-4101-430101 (1 detail record)</i>			
<b>Sum</b>			<b>\$188.00</b>
8420-0000-630-000-14-6200-6202			
CELLCO PARTNERSHIP dba VERIZON WIRELESS		FS CELL PHONE - 385998177-00002	\$316.90
<i>Summary for 'Number Code' = 91201-4101-450105 (1 detail record)</i>			
<b>Sum</b>			<b>\$316.90</b>
8420-0000-630-000-14-7200-0000			
BLACKFORD IV, CLARENCE T		MARCH MILEAGE & TRAVEL	\$310.88
KELLING, JAIME R.		MARCH MILEAGE & TRAVEL	\$267.33
KEYS, JENNA B.		MARCH MILEAGE & TRAVEL	\$369.17
THEILE, ERIN L.		MARCH MILEAGE & TRAVEL	\$242.54
WELLMAN, EMMA S		MARCH MILEAGE & TRAVEL	\$328.97
<i>Summary for 'Number Code' = 91201-4101-490201 (5 detail records)</i>			
<b>Sum</b>			<b>\$1,518.89</b>
8420-0000-630-000-14-7070-7089			
PROGRESSIVE NORTH RIDGEVILLE LLC DBA: AVENUE A		REFUND FOR DUPLICATE FOOD LICENSE	\$640.00
<i>Summary for 'Number Code' = 91201-4101-492701 (1 detail record)</i>			
<b>Sum</b>			<b>\$640.00</b>
8420-0000-630-000-14-7070-7092			
TREASURER, STATE OF OHIO, OHIO DEPARTMENT OF AG		TRANSMITTALS FOR MARCH RFE	\$2,394.00
<i>Summary for 'Number Code' = 91201-4101-493001 (1 detail record)</i>			
<b>Sum</b>			<b>\$2,394.00</b>
8450-0000-630-000-14-5000-5001			
WIC SALARIES		WIC SALARIES FOR 4/5/24	\$25,689.40
WIC SALARIES		WIC SALARIES FOR 4/19/24	\$25,490.13
<i>Summary for 'Number Code' = 91401-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$51,179.53</b>
8450-0000-630-000-14-5040-0000			
WIC P.E.R.S.		WIC PERS - MARCH	\$7,096.01
<i>Summary for 'Number Code' = 91401-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$7,096.01</b>
8450-0000-630-000-14-5060-0000			
WIC MEDICARE PORTION		WIC MEDICARE - APRIL	\$712.90

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
<i>Summary for 'Number Code' = 91401-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$712.90</b>
8450-0000-630-000-14-5080-5080	WIC HOSPITALIZATION	WIC HEALTH INS - APRIL	\$20,500.00
<i>Summary for 'Number Code' = 91401-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$20,500.00</b>
8450-0000-630-000-14-6000-0000	BOWERS, SARAH G.	SUPPLIES FOR WIC FOOD DEMO	\$45.41
	PERSPECTIVE ENTERPRISES, INC	REPLACEMENT FOOT FOR MEASURING BOARD	\$167.00
	THE HUNTINGTON NATIONAL BANK	WIC CLINIC SUPPLIES	\$342.11
	WAYNER, MARISSA	SUPPLIES FOR WIC EVENT	\$16.53
<i>Summary for 'Number Code' = 91401-4101-430101 (4 detail records)</i>			
<b>Sum</b>			<b>\$571.05</b>
8450-0000-630-000-14-6000-6004	McKESSON MEDICAL SURGICAL INC DBA MCKESSON M	MEDICAL SUPPLIES	\$225.89
<i>Summary for 'Number Code' = 91401-4101-430108 (1 detail record)</i>			
<b>Sum</b>			<b>\$225.89</b>
8450-0000-630-000-14-6200-6218	LORAIN COUNTY BOARD OF EDUCATION dba:EDUCATIO	EMPLOYEE BACKGROUND CHECK	\$65.00
<i>Summary for 'Number Code' = 91401-4101-450124 (1 detail record)</i>			
<b>Sum</b>			<b>\$65.00</b>
8450-0000-630-000-14-6200-6222	CHARTER COMMUNICATIONS HOLDINGS LLC	CHARTE WIC INTERNET @ LORAIN SITE	\$129.99
<i>Summary for 'Number Code' = 91401-4101-450130 (1 detail record)</i>			
<b>Sum</b>			<b>\$129.99</b>
8450-0000-630-000-14-6600-6600	LORAIN COUNTY HEALTH & DENTISTRY	LORAIN WIC SITE RENT	\$1,024.40
	LORAIN COUNTY HEALTH & DENTISTRY	RENT FOR LORAIN WIC SITE - MAY'2024	\$1,024.40
<i>Summary for 'Number Code' = 91401-4101-451201 (2 detail records)</i>			
<b>Sum</b>			<b>\$2,048.80</b>
8450-0000-630-000-14-7200-0000	DEJESUS MELENDEZ, TIFANY M.	MARCH MILEAGE & TRAVEL	\$161.47
	FAIRCHILD, KERRY A.	MARCH MILEAGE & TRAVEL	\$163.48
	RILEY, RILEY A.	MARCH MILEAGE	\$8.71
	THE HUNTINGTON NATIONAL BANK	HOTEL STAY FOR WIC STAFF FOR 2024 BREASTFES	\$434.91
	WATCHORN, MICHELLE	MARCH TRAVEL	\$142.04
	WAYNER, MARISSA	MARCH MILEAGE	\$40.87
<i>Summary for 'Number Code' = 91401-4101-490201 (6 detail records)</i>			
<b>Sum</b>			<b>\$951.48</b>
8450-0000-630-000-14-7220-7220	ALLOVER MEDIA, LLC	GAS PUMP TOPPERS ADVERTISING WIC BENEFITS	\$1,035.00
	ALLOVER MEDIA, LLC	GAS PUMP TOPPERS ADVERTISING WIC- 2/29-3/27/2	\$1,035.00
<i>Summary for 'Number Code' = 91401-4101-493101 (2 detail records)</i>			
<b>Sum</b>			<b>\$2,070.00</b>
8460-8464-630-000-14-6200-0000	FAMILY PLANNING SERVICES OF LORAIN COUNTY INC	CONTRACTED SERVICES FOR REPRODUCTIVE HLT	\$7,000.00
<i>Summary for 'Number Code' = 91504-4101-450101 (1 detail record)</i>			
<b>Sum</b>			<b>\$7,000.00</b>
8460-8476-630-000-14-7070-0000	LORAIN COUNTY AGRICULTURAL SOCIETY dba: LORAIN	LORAIN COUNTY FAIR TENT FEE 2024	\$1,025.00

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
<i>Summary for 'Number Code' = 91509-4101-490101 (1 detail record)</i>			
<b>Sum</b>			<b>\$1,025.00</b>
8470-0000-630-000-14-5000-5001			
SMOKE FREE - SALARIES		SMOKE FREE SALARIES FOR 4/5/24	\$2,273.60
SMOKE FREE - SALARIES		SMOKE FREE SALARIES FOR 4/19/24	\$2,273.60
<i>Summary for 'Number Code' = 91511-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$4,547.20</b>
8470-0000-630-000-14-5040-0000			
SMOKE FREE - PERS		SMOKE FREE PERS - MARCH	\$636.61
<i>Summary for 'Number Code' = 91511-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$636.61</b>
8470-0000-630-000-14-5060-0000			
SMOKE FREE - MEDICARE		SMOKE FREE MEDICARE - APRIL	\$61.72
<i>Summary for 'Number Code' = 91511-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$61.72</b>
8470-0000-630-000-14-5080-5080			
SMOKE FREE FUND		SMOKE FREE HEALTH INS - APRIL	\$945.00
<i>Summary for 'Number Code' = 91511-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$945.00</b>
8470-0000-630-000-14-7200-7200			
ASSOCIATION OF OHIO HEALTH COMMISSIONERS	DBA: NEW EMPLOYEE TRAINING REGISTRATION		\$40.00
<i>Summary for 'Number Code' = 91511-4101-490205 (1 detail record)</i>			
<b>Sum</b>			<b>\$40.00</b>
8460-8480-630-000-14-5000-5001			
SALARIES - CREATING HEALTHY COMM		CHC SALARIES FOR 4/5/24	\$2,598.40
SALARIES - CREATING HEALTHY COMM		CHC SALARIES FOR 4/19/24	\$2,598.40
<i>Summary for 'Number Code' = 91512-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$5,196.80</b>
8460-8480-630-000-14-5040-0000			
PERS - CREATING HEALTHY COMM		CHC PERS - MARCH	\$734.37
<i>Summary for 'Number Code' = 91512-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$734.37</b>
8460-8480-630-000-14-5060-0000			
MEDICARE - CREATING HEALTHY COMM		CHC MEDICARE - APRIL	\$73.76
<i>Summary for 'Number Code' = 91512-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$73.76</b>
8460-8480-630-000-14-5080-5080			
HOSPITALIZATION - CREATING HEALTHY COMM		CHC HEALTH INS - APRIL	\$1,250.00
<i>Summary for 'Number Code' = 91512-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$1,250.00</b>
8460-8480-630-000-14-7200-0000			
MAVRICH, CATHERINE E.		MARCH MILEAGE	\$52.93
<i>Summary for 'Number Code' = 91512-4101-490201 (1 detail record)</i>			
<b>Sum</b>			<b>\$52.93</b>
8460-8480-630-000-14-7220-7220			
THE HANNAH GROUP dba: L3 SIGN & IMAGE		SIGNS FOR LORAIN CONNECTED ATP OPEN HOUSE	\$557.66
<i>Summary for 'Number Code' = 91512-4101-493101 (1 detail record)</i>			
<b>Sum</b>			<b>\$557.66</b>
8460-8482-630-000-14-6200-6219			
EDDY'S BIKE SHOP		3 BIKES FOR TEACHERS TO USE FOR PROGRAMMIN	\$1,449.97
HALO BRANDED SOLUTIONS, INC		REFLECTIVE BAG TAGS FOR CLEARVIEW SCHOOLS	\$1,000.00
THE HUNTINGTON NATIONAL BANK		CYCLING ELECTIVE EQUIPMENT FOR DURLING MID	\$1,989.05

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
THE HUNTINGTON NATIONAL BANK		DELINEATOR POSTS & REFLECTIVE RAIN COATS FO	\$343.75
THE HUNTINGTON NATIONAL BANK		AIR PUMP FOR BIKE CAMP - ELYRIA & CLEARVIEW	\$145.98
THE HUNTINGTON NATIONAL BANK		SUPPLIES FOR ELYRIA SRTS	\$754.83
<i>Summary for 'Number Code' = 91513-4101-450126 (6 detail records)</i>			
<b>Sum</b>			<b>\$5,683.58</b>
8460-8482-630-000-14-7070-0000			
HALO BRANDED SOLUTIONS, INC		FREIGHT/HANDLING FOR REFLECTIVE BAG TAGS F	\$11.04
<i>Summary for 'Number Code' = 91513-4101-490101 (1 detail record)</i>			
<b>Sum</b>			<b>\$11.04</b>
8460-8470-630-000-14-5000-5001			
MATERNAL & CHILD HEALTH PROGRAM - SALARIES		MATERNAL & CHILD HLTH SALARIES FOR 4/19/24	\$2,687.75
MATERNAL & CHILD HEALTH PROGRAM - SALARIES		MCH SALARIES FOR 4/5/24	\$2,687.75
<i>Summary for 'Number Code' = 91515-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$5,375.50</b>
8460-8470-630-000-14-5040-0000			
MATERNAL & CHILD HEALTH PROGRAM - P.E.R.S.		MATERNAL & CHILD HLTH PERS - MARCH	\$752.57
<i>Summary for 'Number Code' = 91515-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$752.57</b>
8460-8470-630-000-14-5060-0000			
MATERNAL & CHILD HEALTH PROGRAM - MEDICARE		MATERNAL & CHILD HLTH MEDICARE - APRIL	\$77.94
<i>Summary for 'Number Code' = 91515-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$77.94</b>
8460-8470-630-000-14-5080-5080			
MATERNAL CHILD HEALTH GRANT FUND		MATERNAL & CHILD HLTH - HLTH INS APRIL	\$557.50
<i>Summary for 'Number Code' = 91515-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$557.50</b>
8460-8470-630-000-14-6200-0000			
CHILD CARE RESOURCE CENTER		CONTRACT TO COMPLETE DELIVERABLES - QUART	\$3,325.00
CHILD CARE RESOURCE CENTER		CONTRACT WITH CCRC - QUARTER 2 OHP DELIVER	\$7,500.00
<i>Summary for 'Number Code' = 91515-4101-450101 (2 detail records)</i>			
<b>Sum</b>			<b>\$10,825.00</b>
8460-8470-630-000-14-7220-7220			
THE HANNAH GROUP dba: L3 SIGN & IMAGE		OHP DECALS	\$75.00
<i>Summary for 'Number Code' = 91515-4101-493101 (1 detail record)</i>			
<b>Sum</b>			<b>\$75.00</b>
8460-8484-630-000-14-5000-5001			
OHIO EQUITY INSTITUTE PROGRAM		OEI SALARIES FOR 4/19/24	\$5,768.70
OHIO EQUITY INSTITUTE PROGRAM		OEI SALARIES FOR 4/5/24	\$5,768.70
<i>Summary for 'Number Code' = 91518-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$11,537.40</b>
8460-8484-630-000-14-5040-0000			
OHIO EQUITY INSTITUTE PROGRAM		OEI PERS - MARCH	\$1,620.63
<i>Summary for 'Number Code' = 91518-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$1,620.63</b>
8460-8484-630-000-14-5060-0000			
OHIO EQUITY INSTITUTE PROGRAM		OEI MEDICARE - APRIL	\$158.62
<i>Summary for 'Number Code' = 91518-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$158.62</b>
8460-8484-630-000-14-5080-5080			
OHIO EQUITY INSTITUTE PROGRAM		OEI HEALTH INS - APRIL	\$3,585.00
<i>Summary for 'Number Code' = 91518-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$3,585.00</b>

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
8460-8486-630-000-14-5000-5001			
ODM-MCO GRANTS		ODM SALARIES FOR 4/19/24	\$9,656.00
ODM-MCO GRANTS		ODM SALARIES FOR 4/5/24	\$9,656.00
<i>Summary for 'Number Code' = 91519-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$19,312.00</b>
8460-8486-630-000-14-5040-0000			
ODM-MCO GRANTS		ODM PERS - MARCH	\$2,703.68
<i>Summary for 'Number Code' = 91519-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$2,703.68</b>
8460-8486-630-000-14-5060-0000			
ODM-MCO GRANTS		ODM - MEDICARE - APRIL	\$274.49
<i>Summary for 'Number Code' = 91519-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$274.49</b>
8460-8486-630-000-14-5080-5080			
ODM-MCO GRANTS		ODM HEALTH INS - APRIL	\$3,015.00
<i>Summary for 'Number Code' = 91519-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$3,015.00</b>
8460-8486-630-000-14-6200-0000			
BON SECOURS MERCY HEALTH FOUNDATION dba:THE L		CONTRACT FOR SERVICES JAN-MARCH 2024	\$12,023.52
CORNERSTONE PREGNANCY SERVICES		CONTRACT FOR DOULA SERVICES - MAR'2024	\$3,416.03
LORAIN COUNTY COMMUNITY ACTION AGENCY (LCCA		CONTRACT FOR CHW SERVICES - MAR'2024	\$9,572.17
LORAIN COUNTY COMMUNITY ACTION AGENCY (LCCA		CONTRACT FOR PATHWAYS HUB DATA SHARING A	\$1,440.00
LORAIN COUNTY SHERIFF		CONTRACT FOR NAVIGATION REFERRALS	\$2,557.92
UNITED WAY OF GREATER LORAIN COUNTY INC		211 ENHANCEMENTS TO SUPPORT MATERNAL CHIL	\$750.00
UNITED WAY OF GREATER LORAIN COUNTY INC		211 ENHANCEMENTS TO SUPPORT MATERNAL CHIL	\$750.00
<i>Summary for 'Number Code' = 91519-4101-450101 (7 detail records)</i>			
<b>Sum</b>			<b>\$30,509.64</b>
8460-8486-630-000-14-6200-6202			
THE HUNTINGTON NATIONAL BANK		GOOGLE VOICE	\$24.85
<i>Summary for 'Number Code' = 91519-4101-450105 (1 detail record)</i>			
<b>Sum</b>			<b>\$24.85</b>
8460-8486-630-000-14-6200-6219			
THE HUNTINGTON NATIONAL BANK		CLIENT CARE ITEMS	\$158.36
THE HUNTINGTON NATIONAL BANK		WALMART GIFT CARDS FOR OEI MOMS	\$500.00
<i>Summary for 'Number Code' = 91519-4101-450126 (2 detail records)</i>			
<b>Sum</b>			<b>\$658.36</b>
8460-8486-630-000-14-7070-0000			
FLIGNER ENTERPRISES INC		FRUIT TRAY	\$39.95
<i>Summary for 'Number Code' = 91519-4101-490101 (1 detail record)</i>			
<b>Sum</b>			<b>\$39.95</b>
8460-8486-630-000-14-7200-0000			
BENHAM, DANIELLE R.		FEB 2024 MILEAGE & JAN & FEB 2024 TRAVEL	\$455.60
BENHAM, DANIELLE R.		MARCH MILEAGE & TRAVEL	\$101.17
<i>Summary for 'Number Code' = 91519-4101-490201 (2 detail records)</i>			
<b>Sum</b>			<b>\$556.77</b>
8460-WD23-630-000-14-7200-7200			
OHIO PUBLIC HEALTH PARTNERSHIP/PUBLIC HEALTH C		2024 OHIO PUBLIC HEALTH CONFERENCE REGISTR	\$200.00
THE HUNTINGTON NATIONAL BANK		CAR SET CONFERENCE REGISTRATION - EL	\$115.00
THE HUNTINGTON NATIONAL BANK		CAR SEAT CONFERENCE REGISTRATION - CM DB	\$230.00
<i>Summary for 'Number Code' = 91521-4101-490205 (3 detail records)</i>			
<b>Sum</b>			<b>\$545.00</b>

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
8460-8461-630-000-14-5000-5001			
HIV FUND		HIV SALARIES FOR 4/19/24	\$4,229.82
HIV FUND		HIV SALARIES FOR 4/5/24	\$4,229.82
<i>Summary for 'Number Code' = 91524-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$8,459.64</b>
8460-8461-630-000-14-5040-0000			
HIV FUND		HIV PERS - MARCH	\$1,184.35
<i>Summary for 'Number Code' = 91524-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$1,184.35</b>
8460-8461-630-000-14-5060-0000			
HIV FUND		HIV MEDICARE- APRIL	\$122.66
<i>Summary for 'Number Code' = 91524-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$122.66</b>
8460-8461-630-000-14-6000-6004			
McKESSON MEDICAL SURGICAL INC DBA MCKESSON M LANCETS			\$25.74
<i>Summary for 'Number Code' = 91524-4101-430108 (1 detail record)</i>			
<b>Sum</b>			<b>\$25.74</b>
8460-8461-630-000-14-7200-0000			
KARN, NATALIE		MARCH MILEAGE	\$56.28
<i>Summary for 'Number Code' = 91524-4101-490201 (1 detail record)</i>			
<b>Sum</b>			<b>\$56.28</b>
8460-8461-630-000-14-7220-7220			
THE HUNTINGTON NATIONAL BANK		NO COST CONDOM SNAPCHAT ADS	\$0.63
<i>Summary for 'Number Code' = 91524-4101-493101 (1 detail record)</i>			
<b>Sum</b>			<b>\$0.63</b>
8460-IH24-630-000-14-5000-5001			
INTEGRATED HARM REDUCTION		IH24 SALARIES FOR 4/5/24	\$3,090.75
INTEGRATED HARM REDUCTION		IH24 SALARIES FOR 4/19/24	\$3,090.75
<i>Summary for 'Number Code' = 91525-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$6,181.50</b>
8460-IH24-630-000-14-5040-0000			
INTEGRATED HARM REDUCTION		IH24 PERS - MARCH	\$865.41
<i>Summary for 'Number Code' = 91525-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$865.41</b>
8460-IH24-630-000-14-5060-0000			
INTEGRATED HARM REDUCTION		IH24 MEDICARE - APRIL	\$79.70
<i>Summary for 'Number Code' = 91525-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$79.70</b>
8460-IH24-630-000-14-5080-5080			
INTEGRATED HARM REDUCTION		IH24 HEALTH INS - APRIL	\$75.00
<i>Summary for 'Number Code' = 91525-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$75.00</b>
8460-IH24-630-000-14-6000-6004			
LOCKMED OF FLORIDA INC. DBA: LOCKMED		LOCK BAGS FOR MED STORAGE	\$996.40
THE HUNTINGTON NATIONAL BANK		WOUND CARE SUPPLIES	\$446.54
<i>Summary for 'Number Code' = 91525-4101-430108 (2 detail records)</i>			
<b>Sum</b>			<b>\$1,442.94</b>
8460-IH24-630-000-14-6200-0000			
LORAIN COUNTY PROSECUTOR J.D. TOMLINSON		CONTRACT TO SUPPORT CASE MANAGEMENT SER	\$4,375.00
<i>Summary for 'Number Code' = 91525-4101-450101 (1 detail record)</i>			
<b>Sum</b>			<b>\$4,375.00</b>
8460-PH24-630-000-14-5000-5001			

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
PUBLIC HEALTH EMERGENCY PREP		PH24 SALARIES FOR 4/5/24	\$5,221.15
PUBLIC HEALTH EMERGENCY PREP		PH24 SALARIES FOR 4/19/24	\$5,221.15
<i>Summary for 'Number Code' = 91526-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$10,442.30</b>
8460-PH24-630-000-14-5040-0000			
PUBLIC HEALTH EMERGENCY PREP		PH24 PERS - MARCH	\$1,461.92
<i>Summary for 'Number Code' = 91526-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$1,461.92</b>
8460-PH24-630-000-14-5060-0000			
PUBLIC HEALTH EMERGENCY PREP		PH24 MEDICARE - APRIL	\$147.48
<i>Summary for 'Number Code' = 91526-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$147.48</b>
8460-PH24-630-000-14-5080-5080			
PUBLIC HEALTH EMERGENCY PREP		PH24 HEALTH INS - APRIL	\$3,675.00
<i>Summary for 'Number Code' = 91526-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$3,675.00</b>
8460-PH24-630-000-14-6200-6202			
CELLCO PARTNERSHIP dba VERIZON WIRELESS		EP CELL PHONE - 385998177-00002	\$163.60
THE DIRECT GROUP INC dba: DIRECTV LLC		SATELLITE TV	\$64.49
<i>Summary for 'Number Code' = 91526-4101-450105 (2 detail records)</i>			
<b>Sum</b>			<b>\$228.09</b>
8460-PH24-630-000-14-7200-0000			
TROTTIER, JANINE		FEB 2024 MILEAGE & TRAVEL	\$448.23
TROTTIER, JANINE		MARCH MILEAGE & TRAVEL	\$522.94
<i>Summary for 'Number Code' = 91526-4101-490201 (2 detail records)</i>			
<b>Sum</b>			<b>\$971.17</b>
8460-WF23-630-000-14-5000-5001			
WORKFORCE DEVELOPMENT		WF23 SALARIES FOR 4/19/24	\$3,396.96
WORKFORCE DEVELOPMENT		WF23 SALARIES FOR 4/5/24	\$3,383.94
<i>Summary for 'Number Code' = 91527-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$6,780.90</b>
8460-WF23-630-000-14-5040-0000			
WORKFORCE DEVELOPMENT		WF23 PERS - MARCH	\$946.72
<i>Summary for 'Number Code' = 91527-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$946.72</b>
8460-WF23-630-000-14-5060-0000			
WORKFORCE DEVELOPMENT		WF23 MEDICARE - APRIL	\$94.37
<i>Summary for 'Number Code' = 91527-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$94.37</b>
8460-WF23-630-000-14-5080-5080			
WORKFORCE DEVELOPMENT		WF23 HEALTH INS - APRIL	\$2,000.00
<i>Summary for 'Number Code' = 91527-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$2,000.00</b>
8460-8483-630-000-14-6200-0000			
TOOLE DESIGN GROUP, LLC DBA TOOLE DESIGN GROUP		CONTRACTED SERVICES FOR COMPREHENSIVE SA	\$18,268.97
<i>Summary for 'Number Code' = 91528-4101-450101 (1 detail record)</i>			
<b>Sum</b>			<b>\$18,268.97</b>
8460-EO23-630-000-14-5000-5001			
COVID ENHANCED OPERATIONS		EO23 SALARIES FOR 4/19/24	\$7,357.45
COVID ENHANCED OPERATIONS		EO23 SALARIES FOR 4/5/24	\$7,357.45
<i>Summary for 'Number Code' = 91529-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$14,714.90</b>



<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
8460-EO23-630-000-14-5040-0000			
	COVID ENHANCED OPERATIONS	E023 PERS - MARCH	\$2,097.15
	<i>Summary for 'Number Code' = 91529-4101-422001 (1 detail record)</i>		
	<b>Sum</b>		<b>\$2,097.15</b>
8460-EO23-630-000-14-5060-0000			
	COVID ENHANCED OPERATIONS	EO23 MEDICARE - APRIL	\$205.96
	<i>Summary for 'Number Code' = 91529-4101-423001 (1 detail record)</i>		
	<b>Sum</b>		<b>\$205.96</b>
8460-EO23-630-000-14-5080-5080			
	COVID ENHANCED OPERATIONS	EO23 HEALTH INS - APRIL	\$3,857.50
	<i>Summary for 'Number Code' = 91529-4101-424201 (1 detail record)</i>		
	<b>Sum</b>		<b>\$3,857.50</b>
8460-EO23-630-000-14-7200-0000			
	LIS, JILL	MARCH TRAVEL	\$119.84
	REBMAN, LYNN M.	MARCH TRAVEL	\$55.53
	STYER, BRENT J.	MARCH MILEAGE & TRAVEL	\$224.97
	<i>Summary for 'Number Code' = 91529-4101-490201 (3 detail records)</i>		
	<b>Sum</b>		<b>\$400.34</b>
8460-PB24-630-000-14-6200-0000			
	OHIOGUIDESTONE	PEER SUPPORT SERVICES CONTRACT - MARCH 202	\$4,516.98
	<i>Summary for 'Number Code' = 91530-4101-450101 (1 detail record)</i>		
	<b>Sum</b>		<b>\$4,516.98</b>
8460-TANF-630-000-14-5000-5001			
	TEMP ASSIST NEEDY FAMILIES (TANF)	TANF SALARIES FOR 4/5/24	\$4,019.20
	TEMP ASSIST NEEDY FAMILIES (TANF)	TANF SALARIES FOR 4/19/24	\$4,019.20
	<i>Summary for 'Number Code' = 91531-4101-410102 (2 detail records)</i>		
	<b>Sum</b>		<b>\$8,038.40</b>
8460-TANF-630-000-14-5040-0000			
	TEMP ASSIST NEEDY FAMILIES (TANF)	TANF PERS - MARCH	\$1,125.38
	<i>Summary for 'Number Code' = 91531-4101-422001 (1 detail record)</i>		
	<b>Sum</b>		<b>\$1,125.38</b>
8460-TANF-630-000-14-5060-0000			
	TEMP ASSIST NEEDY FAMILIES (TANF)	TANF MEDICARE - APRIL	\$116.23
	<i>Summary for 'Number Code' = 91531-4101-423001 (1 detail record)</i>		
	<b>Sum</b>		<b>\$116.23</b>
8460-TANF-630-000-14-5080-5080			
	TEMP ASSIST NEEDY FAMILIES (TANF)	TANF HEALTH INS - APRIL	\$680.00
	<i>Summary for 'Number Code' = 91531-4101-424201 (1 detail record)</i>		
	<b>Sum</b>		<b>\$680.00</b>
8460-CDCA-630-000-14-5000-5001			
	CDC ACCELERATOR GRANT	CDC ACCELERATOR SALARIES FOR 4/19/24	\$3,208.80
	CDC ACCELERATOR GRANT	CDC ACCELERATOR SALARIES FOR 4/5/24	\$3,208.80
	<i>Summary for 'Number Code' = 91532-4101-410102 (2 detail records)</i>		
	<b>Sum</b>		<b>\$6,417.60</b>
8460-CDCA-630-000-14-5040-0000			
	CDC ACCELERATOR GRANT	CDCA PERS - MARCH	\$898.46
	<i>Summary for 'Number Code' = 91532-4101-422001 (1 detail record)</i>		
	<b>Sum</b>		<b>\$898.46</b>
8460-CDCA-630-000-14-5060-0000			
	CDC ACCELERATOR GRANT	CDCA MEDICARE - APRIL	\$89.11
	<i>Summary for 'Number Code' = 91532-4101-423001 (1 detail record)</i>		
	<b>Sum</b>		<b>\$89.11</b>

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
8460-CDCA-630-000-14-5080-5080	CDC ACCELERATOR GRANT	CDCA HEALTH INS - APRIL	\$2,035.00
<i>Summary for 'Number Code' = 91532-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$2,035.00</b>
8480-0000-630-000-14-5080-5080	DELTA DENTAL PLAN OF OHIO, INC	DENTAL INS CLAIMS - MAR'2024	\$7,669.50
	DELTA DENTAL PLAN OF OHIO, INC	DENTAL INS PREMIUM - APR'2024	\$431.60
	FIRST AMERICAN ADMINISTRATORS, INC	VISION INS PREMIUM - APR'2024	\$82.00
	FIRST AMERICAN ADMINISTRATORS, INC	VISION INS CLAIMS - MAR'2024	\$618.81
	INFINSOURCE, INC dba: ISOLVED BENEFIT SERVICES	COBRA SERVICES 6/1/2024-5/31/2025	\$729.31
	MEDICAL MUTUAL OF OHIO	HEALTH INS CLAIMS - MAR'2024	\$154,941.20
	SWISS RE CORPORATE SOLUTIONS AMERICA INSURANC	STOP LOSS FOR HEALTH INS-APR'2024	\$24,765.96
<i>Summary for 'Number Code' = 92101-4101-424201 (7 detail records)</i>			
<b>Sum</b>			<b>\$189,238.38</b>
8430-8442-630-000-14-7070-7092	LORAIN COUNTY GENERAL HEALTH DISTRICT	EFT TRANSMITTALS FOR C & DD - JAN & FEB 2024	\$8,406.61
<i>Summary for 'Number Code' = 94304-4101-493001 (1 detail record)</i>			
<b>Sum</b>			<b>\$8,406.61</b>
<b>Grand Total</b>			<b>\$1,325,209.76</b>


**Lorain County Public Health**  
**Monthly Board Report**

From 4/1/24  
To 4/30/24

Submitted 5/1/2024

New Number Code	Vendor Name	Description	Invoice Amount
8410-0000-630-000-14-5000-5001			
	DISTRICT HEALTH SALARIES	GENERAL FUND SALARIES FOR 4/19/24	\$177,955.14
	DISTRICT HEALTH SALARIES	GENERAL FUND SALARIES FOR 4/5/24	\$194,420.33
Summary for 'Number Code' = 91001-4101-410102 (2 detail records)			
<b>Sum</b>			<b>\$372,375.47</b>
8410-0000-630-000-14-5040-0000			
	DISTRICT HEALTH P.E.R.S.	GENERAL FUND PERS - MARCH	\$54,689.72
Summary for 'Number Code' = 91001-4101-422001 (1 detail record)			
<b>Sum</b>			<b>\$54,689.72</b>
8410-0000-630-000-14-5070-0000			
	DISTRICT HEALTH FICA	DISTRICT HEALTH SOCIAL SECURITY	\$44.64
Summary for 'Number Code' = 91001-4101-422022 (1 detail record)			
<b>Sum</b>			<b>\$44.64</b>
8410-0000-630-000-14-5060-0000			
	DISTRICT HEALTH MEDICARE PORTI	DISTRICT HLTH MEDICARE - APRIL	\$5,185.77
Summary for 'Number Code' = 91001-4101-423001 (1 detail record)			
<b>Sum</b>			<b>\$5,185.77</b>
8410-0000-630-000-14-5080-5080			
	DISTRICT HLTH HOSPITALIZATION	DISTRICT HLTH - HLTH INSURANCE - APRIL	\$122,210.35
Summary for 'Number Code' = 91001-4101-424201 (1 detail record)			
<b>Sum</b>			<b>\$122,210.35</b>
8410-0000-630-000-14-6000-0000			
	FRIENDS SERVICE CO INC dba: FRIENDSOFFICE	OFFICE SUPPLIES	\$399.51
	FRIENDS SERVICE CO INC dba: FRIENDSOFFICE	OFFICE SUPPLIES	\$258.95
	FRIENDS SERVICE CO INC dba: FRIENDSOFFICE	OFFICE SUPPLIES	\$135.04
	GERGELY'S MAINTENANCE KING JANITORIAL SUPPLIES	CLEANING SUPPLIES	\$63.91
	THE HUNTINGTON NATIONAL BANK	WIRELESS KEYBOARD & MOUSE SET	\$27.99
	THE HUNTINGTON NATIONAL BANK	SUPPLIES	\$286.55
Summary for 'Number Code' = 91001-4101-430101 (6 detail records)			
<b>Sum</b>			<b>\$1,171.95</b>
8410-0000-630-000-14-6000-6000			
	LORAIN COUNTY ENGINEER	MARCH FUEL	\$223.41
Summary for 'Number Code' = 91001-4101-430103 (1 detail record)			
<b>Sum</b>			<b>\$223.41</b>
8410-0000-630-000-14-6000-6002			
	THE BODNAR PRINTING COMPANY	POSTAGE FOR O & M POSTCARDS	\$2,700.00
Summary for 'Number Code' = 91001-4101-430105 (1 detail record)			
<b>Sum</b>			<b>\$2,700.00</b>
8410-0000-630-000-14-6000-6004			
	GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC., GLAX	SHINGRIX VACCINE	\$3,953.94
	LIS, JILL	REIMBURSEMENT FOR TB/DOT SUPPLIES	\$58.22
	McKESSON MEDICAL SURGICAL INC DBA MCKESSON M	IMMUNIZATION & TB SUPPLIES	\$239.48
	MERCK SHARP & DOHME CORP	MMR, & GARDASIL VACCINES	\$8,816.16
	SANOPI PASTEUR INC.	MENQUADFI & YELLOW FEVER VACCINES	\$5,987.89
	SANOPI PASTEUR INC.	TUBERSOL 5TU/0.1ML	\$373.33
	SANOPI PASTEUR INC.	HEPLISAV-B & MENQUADFI VACCINES	\$9,437.03

Summary for 'Number Code' = 91001-4101-430108 (7 detail records)

<b>Sum</b>		<b>\$28,866.05</b>
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8410-0000-630-000-14-6050-6050	QUADIANT LEASING USA, INC	POSTAGE METER LEASE 1/16-4/15/24	\$516.99
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Summary for 'Number Code' = 91001-4101-440102 (1 detail record)

<b>Sum</b>		<b>\$516.99</b>
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8410-0000-630-000-14-6000-6009	EMERGE INC	PROGRAMMING/UPDATES-MAR'2024	\$1,432.00
	EMERGE INC	ANALYZE SEARCH FUNCTION & COMPILE DATA FOR	\$800.00

Summary for 'Number Code' = 91001-4101-440108 (2 detail records)

<b>Sum</b>		<b>\$2,232.00</b>
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8410-0000-630-000-14-6200-0000	CRAWFORD, VALERIE M.	COORDINATION OF PRESCRIPTION ASSISTANCE PR	\$680.00
	CRAWFORD, VALERIE M.	CONTRACT FOR COORDINATION OF PRESCRIPTION	\$748.00
	DEX IMAGING LLC	COPIER CONTRACTS	\$1,251.40
	DEX IMAGING LLC	COPIER CONTRACTS	\$684.94
	LET'S GET REAL, INC. DBA: LET'S GET REAL INC	CONTRACTED SERVICES FOR EMBEDDING PEERS I	\$15,786.55
	PROPIO LS, LLC	FEB & MARCH TRANSLATION & INTERPRETATION S	\$77.46
	THE HUNTINGTON NATIONAL BANK	WASABI ONLINE STORAGE	\$52.14

Summary for 'Number Code' = 91001-4101-450101 (7 detail records)

<b>Sum</b>		<b>\$19,280.49</b>
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8410-0000-630-000-14-6200-6202	CELLCO PARTNERSHIP dba VERIZON WIRELESS	CELL PHONE - 385998177-00002	\$684.50
	SEJR LLC dba CONEXO COMMUNICATIONS	PHONE SERVICE 4/8-5/7/2024	\$2,338.01
	STERICYCLE INC	MEDICAL WASTE DISPOSAL	\$72.38
	WINDSTREAM HOLDINGS, INC dba: WINDSTREAM	FAX LINES SERVICE	\$570.16

Summary for 'Number Code' = 91001-4101-450105 (4 detail records)

<b>Sum</b>		<b>\$3,665.05</b>
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8410-0000-630-000-14-6200-6210	AVON LAKE REGIONAL WATER	WATER SAMPLING - FEB'2024	\$93.00
	NATIONWIDE CHILDREN'S HOSPITAL	DEPARTME LEAD TESTING	\$17.56
	NORTH AMERICAN TESTING LLC	BACTERIAL SAMPLE TESTING-FEB'2024	\$256.00
	THEYS, ROBERT A. DBA ACCURATE ANALYTICAL TESTI	LEAD ANALYSIS	\$19.50

Summary for 'Number Code' = 91001-4101-450114 (4 detail records)

<b>Sum</b>		<b>\$386.06</b>
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8410-0000-630-000-14-6200-6218	BSMH EMPLOYER SERVICES LLC DBA:MERCY HEALTH	NEW EMPLOYEE PHYSICAL & DRUG SCREENING	\$49.00
	INNER CIRCLE ACCOUNTANCY CORP dba: INNER CIRCLE	FINANCIAL SERVICES - JAN 2024	\$3,175.00
	LORAIN COUNTY BOARD OF EDUCATION dba:EDUCATIO	EMPLOYEE BACKGROUND CHECK	\$65.00
	MARCUM LLP	PREPARATION OF IRS FORM 1094-C & 1095-C FOR Y	\$3,906.78

Summary for 'Number Code' = 91001-4101-450124 (4 detail records)

<b>Sum</b>		<b>\$7,195.78</b>
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8410-0000-630-000-14-6200-6219	EDDY'S BIKE SHOP	FLEET OF BIKES FOR DURLING MIDDLE SCHOOL (U	\$8,999.80
	FIRELANDS LOCAL SCHOOL DISTRICT	REIMBURSEMENT FOR ELA PROGRAM (UWS)	\$10,000.00
	NORTH RIDGEVILLE CITY SCHOOLS	REIMBURSEMENT FOR 10 PARTICIPANTS IN 2023 R	\$1,000.00
	THE HUNTINGTON NATIONAL BANK	GIFT CARDS FOR ESSENTIAL NEEDS FOR INDIVIDU	\$1,302.75
	THE HUNTINGTON NATIONAL BANK	ROUND TRIP TRANSPORTATION FOR TB SERVICES	\$50.44

Summary for 'Number Code' = 91001-4101-450126 (5 detail records)

<b>Sum</b>		<b>\$21,352.99</b>
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8410-0000-630-000-14-6200-6222	CHARTER COMMUNICATIONS HOLDINGS LLC	CHARTE INTERNET SERVICE	\$600.00
<i>Summary for 'Number Code' = 91001-4101-450130 (1 detail record)</i>			
<b>Sum</b>			<b>\$600.00</b>

8410-0000-630-000-14-6380-6381	ELECTRICAL CORPORATION OF AMERICA, INC.	ELECTRICAL OUTLET CHANGED OUT IN VACCINE LA	\$172.00
	GROBE, ALLEN dba: ALLEN GROBE SNOWPLOWING	SNOW REMOVAL	\$300.00
<i>Summary for 'Number Code' = 91001-4101-450203 (2 detail records)</i>			
<b>Sum</b>			<b>\$472.00</b>

8410-0000-630-000-14-7000-0000	BEACON CHARITABLE PHARMACY	PRESCRIPTION ASSISTANCE FEES - JAN-FEB'2024	\$13,500.00
	THE HUNTINGTON NATIONAL BANK	NOTARY APPLICATION FOR EL; ZOOM ANNUAL LICE	\$334.80
	WELLSTEPS, LLC dba: WELLSTEPS	WELLNESS PROGRAM FEES - APRIL	\$394.24
<i>Summary for 'Number Code' = 91001-4101-451203 (3 detail records)</i>			
<b>Sum</b>			<b>\$14,229.04</b>

8410-0000-630-000-14-7070-0000	ADVANCE LOCAL HOLDINGS CORP, ADVANCE LOCAL M	SUBSCRIPTION RENEWAL FROM 4/17-7/9/24	\$138.83
	BRAY, KATHERINE	REIMBURSEMENT FOR PUBLIC MEETING REFRESH	\$120.88
	CHAVEZ, DEBORAH A	RETIREMENT GIFT FOR SNIEVES FROM BOARD OF	\$100.12
	LORAIN COUNTY CHAMBER OF COMMERCE	MEMBERSHIP 2024/2025	\$300.00
	LORAIN COUNTY TOWNSHIP ASSOC. MARK CU	MEMBERSHIP (LCTA)	\$20.00
	THE HUNTINGTON NATIONAL BANK	SANDWICH PLATTER, CHIPS & WATER FOR FATALIT	\$83.99
	THE HUNTINGTON NATIONAL BANK	SUB PARTY TRAYS FOR DAC MTG	\$143.94
<i>Summary for 'Number Code' = 91001-4101-490101 (7 detail records)</i>			
<b>Sum</b>			<b>\$907.76</b>

8410-0000-630-000-14-7200-0000	BEVAN, KATHERINE J	MARCH MILEAGE	\$6.03
	BRANSCUM, HEATHER N.	MARCH MILEAGE	\$282.07
	BRANSCUM, PAMELA	MARCH MILEAGE & TRAVEL	\$697.05
	BUNGARD, AARON	MARCH MILEAGE	\$12.06
	CARPENTER, JUSTON	MARCH MILEAGE	\$3.35
	CENTIFANTI, ERICA	MARCH MILEAGE	\$8.04
	CHAVEZ, DEBORAH A	MARCH MILEAGE	\$9.38
	CLOUSER, CASSANDRA L.	FEB & MARCH MILEAGE	\$20.77
	COLLIER, SYDNEY M.	MARCH MILEAGE	\$249.91
	CRIBLEY, DUANE	MARCH MILEGE	\$121.94
	DUBOIS, KATHRYN F.	MARCH MILEAGE & TRAVEL	\$169.51
	FERGUSON, ANDREA	MARCH MILEAGE	\$52.93
	GARCIA, EVELYN	MARCH MILEAGE	\$68.34
	GORNALL, ERIN C.	MARCH MILEAGE	\$17.42
	GRELLA, KATHLEEN	JAN-MARCH MILEAGE	\$1,062.62
	HARBECK, JOHN	MARCH MILEAGE	\$211.72
	HASSLER, STACEY	MARCH MILEAGE	\$10.72
	HOOVER, ERIC	MARCH MILEAGE	\$210.38
	JAMES, ERIN M.	MARCH MILEAGE	\$6.70
	JINDRA, MIKE	MARCH MILEAGE	\$320.93
	KISNER, MARK A.	MARCH MILEAGE	\$13.40
	LICHTENBERG, JUDI M	MARCH MILEAGE	\$33.50
	LORBACH, SUZANNE M.	MARCH MILEAGE	\$5.36

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
MACZUGA, ANN		MARCH MILEAGE & TRAVEL	\$298.15
MAURER, JESSICA		MARCH MILEAGE	\$7.37
MURPHY, GERALD P.		MARCH MILEAGE	\$247.23
PASTERAK, HEATHER		MARCH MILEAGE	\$38.19
PORTER, MINDI L.		MARCH MILEAGE	\$9.38
POZNA, SCOTT		MARCH MILEAGE & TRAVEL	\$78.39
<i>Summary for 'Number Code' = 91001-4101-490201 (29 detail records)</i>			
<b>Sum</b>			<b>\$4,272.84</b>
8410-0000-630-000-14-7200-7200			
ASSOCIATION OF OHIO HEALTH COMMISSIONERS	DBA: NEW EMPLOYEE TRAINING REGISTRATION		\$40.00
CURALINC, LLC dba CURALINC HEALTHCARE	EMPLOYEE ASSISTANCE STAFF COUNSELING - JAN		\$795.00
NATIONAL ASSOCIATION OF COUNTY & CITY HEALTH O	2024 NACCHO360 CONFERENCE EARLY REGISTRAT		\$725.00
OHIO PUBLIC HEALTH PARTNERSHIP/PUBLIC HEALTH C	REGISTRATION FOR OHIO PUBLIC HEALTH CONFER		\$200.00
<i>Summary for 'Number Code' = 91001-4101-490205 (4 detail records)</i>			
<b>Sum</b>			<b>\$1,760.00</b>
8410-0000-630-000-14-7220-0000			
AK VELEZ LLC dba: SUPERPRINTER	BUSINESS CARDS FOR LCPH, MA, DC, TV		\$170.00
PRINT DIRECT FOR LESS 2, INC. DBA PRINT DIRECT FOR	ENVELOPES WITH LCPH RETURN ADDRESS		\$1,583.10
THE BODNAR PRINTING COMPANY	PRINTING OF O & M POSTCARDS		\$1,177.93
<i>Summary for 'Number Code' = 91001-4101-490301 (3 detail records)</i>			
<b>Sum</b>			<b>\$2,931.03</b>
8410-0000-630-000-14-7070-7089			
LOCOCO, JAMES M.	REFUND FOR O&M PERMIT		\$120.00
<i>Summary for 'Number Code' = 91001-4101-492701 (1 detail record)</i>			
<b>Sum</b>			<b>\$120.00</b>
8410-0000-630-000-14-7300-0000			
UNITED WAY OF GREATER LORAIN COUNTY INC	FOR PURCHASE OF HYDRATION STATION FOR UNIO		\$6,186.53
<i>Summary for 'Number Code' = 91001-4101-493000 (1 detail record)</i>			
<b>Sum</b>			<b>\$6,186.53</b>
8410-0000-630-000-14-7070-7092			
STATE OF OHIO OHIO DIV OF REAL ESTATE & PROFESSIO	MARCH BURIAL PERMIT TRANSMITTAL FEES		\$167.50
TREASURER, STATE OF OHIO, OHIO DEPARTMENT OF HE	CERTIFIED COPY FEES - MARCH		\$76,472.64
<i>Summary for 'Number Code' = 91001-4101-493001 (2 detail records)</i>			
<b>Sum</b>			<b>\$76,640.14</b>
8410-0000-630-000-14-7220-7220			
21st CENTURY MEDIA NEWSPAPER LLC dba THE MORNIN	ECLIPSE SAFETY AD		\$400.00
21st CENTURY MEDIA NEWSPAPER LLC dba THE MORNIN	HEAR HER MATERNAL WARNING SIGNS ADS ON YO		\$3,923.61
LORAIN COUNTY PRINTING & PUBLISHING dba:THE CHR	PUBLIC ED ARTICLES IN OBIT SECTION - MARCH 20		\$833.33
LORAIN COUNTY PRINTING & PUBLISHING dba:THE CHR	JAN & FEB EDUCATION ARTICLES IN OBIT SECTION		\$1,666.66
ROSEN-JONES, TANYA dba: ROSEN-JONES PHOTOGRAPH	PHOTOGRAPHY FOR AGENCY PROMOTIONS & PUB		\$425.00
THE HUNTINGTON NATIONAL BANK	MAILCHIMP "ESSENTIALS"		\$153.00
WDLW RADIO INC	PUBLIC EDUCATION INTERVIEWS - FEB & MARCH		\$370.00
WOBL RADIO INC	PUBLIC EDUCATION INTERVIEWS - FEB & MARCH		\$370.00
<i>Summary for 'Number Code' = 91001-4101-493101 (8 detail records)</i>			
<b>Sum</b>			<b>\$8,141.60</b>
8410-0000-630-000-14-7070-7096			
MANUFACTURED HOME SETTLEMENT	MANUF HOME SETTLEMENT DEDUCTION		\$624.63
<i>Summary for 'Number Code' = 91001-4101-494030 (1 detail record)</i>			
<b>Sum</b>			<b>\$624.63</b>
8420-0000-630-000-14-5000-5001			

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
FOOD SERVICE SALARIES		FOOD SERVICE SALARIES FOR 4/19/24	\$18,018.40
FOOD SERVICE SALARIES		FOOD SERVICE SALARIES FOR 4/5/24	\$18,018.40
<i>Summary for 'Number Code' = 91201-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$36,036.80</b>
8420-0000-630-000-14-5040-0000			
FOOD SERVICE P.E.R.S.		FOOD SERVICE PERS - MARCH	\$5,045.15
<i>Summary for 'Number Code' = 91201-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$5,045.15</b>
8420-0000-630-000-14-5060-0000			
FOOD SERVICE MEDICARE PORTION		FOOD SERVICE MEDICARE - APRIL	\$517.74
<i>Summary for 'Number Code' = 91201-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$517.74</b>
8420-0000-630-000-14-5080-5080			
FOOD SERVICE HOSPITALIZATION		FOOD SERVICE HEALTH INS - APRIL	\$3,275.00
<i>Summary for 'Number Code' = 91201-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$3,275.00</b>
8420-0000-630-000-14-6000-0000			
BAILEY'S TEST STRIPS & THERMOMETERS, LLC		QUAT TAPE; ALCOHOL WIPES	\$188.00
<i>Summary for 'Number Code' = 91201-4101-430101 (1 detail record)</i>			
<b>Sum</b>			<b>\$188.00</b>
8420-0000-630-000-14-6200-6202			
CELLCO PARTNERSHIP dba VERIZON WIRELESS		FS CELL PHONE - 385998177-00002	\$316.90
<i>Summary for 'Number Code' = 91201-4101-450105 (1 detail record)</i>			
<b>Sum</b>			<b>\$316.90</b>
8420-0000-630-000-14-7200-0000			
BLACKFORD IV, CLARENCE T		MARCH MILEAGE & TRAVEL	\$310.88
KELLING, JAIME R.		MARCH MILEAGE & TRAVEL	\$267.33
KEYS, JENNA B.		MARCH MILEAGE & TRAVEL	\$369.17
THEILE, ERIN L.		MARCH MILEAGE & TRAVEL	\$242.54
WELLMAN, EMMA S		MARCH MILEAGE & TRAVEL	\$328.97
<i>Summary for 'Number Code' = 91201-4101-490201 (5 detail records)</i>			
<b>Sum</b>			<b>\$1,518.89</b>
8420-0000-630-000-14-7070-7089			
PROGRESSIVE NORTH RIDGEVILLE LLC DBA: AVENUE A		REFUND FOR DUPLICATE FOOD LICENSE	\$640.00
<i>Summary for 'Number Code' = 91201-4101-492701 (1 detail record)</i>			
<b>Sum</b>			<b>\$640.00</b>
8420-0000-630-000-14-7070-7092			
TREASURER, STATE OF OHIO, OHIO DEPARTMENT OF AG		TRANSMITTALS FOR MARCH RFE	\$2,394.00
<i>Summary for 'Number Code' = 91201-4101-493001 (1 detail record)</i>			
<b>Sum</b>			<b>\$2,394.00</b>
8450-0000-630-000-14-5000-5001			
WIC SALARIES		WIC SALARIES FOR 4/5/24	\$25,689.40
WIC SALARIES		WIC SALARIES FOR 4/19/24	\$25,490.13
<i>Summary for 'Number Code' = 91401-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$51,179.53</b>
8450-0000-630-000-14-5040-0000			
WIC P.E.R.S.		WIC PERS - MARCH	\$7,096.01
<i>Summary for 'Number Code' = 91401-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$7,096.01</b>
8450-0000-630-000-14-5060-0000			
WIC MEDICARE PORTION		WIC MEDICARE - APRIL	\$712.90

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
<i>Summary for 'Number Code' = 91401-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$712.90</b>
8450-0000-630-000-14-5080-5080			
WIC HOSPITALIZATION		WIC HEALTH INS - APRIL	\$20,500.00
<i>Summary for 'Number Code' = 91401-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$20,500.00</b>
8450-0000-630-000-14-6000-0000			
BOWERS, SARAH G.		SUPPLIES FOR WIC FOOD DEMO	\$45.41
PERSPECTIVE ENTERPRISES, INC		REPLACEMENT FOOT FOR MEASURING BOARD	\$167.00
THE HUNTINGTON NATIONAL BANK		WIC CLINIC SUPPLIES	\$342.11
WAYNER, MARISSA		SUPPLIES FOR WIC EVENT	\$16.53
<i>Summary for 'Number Code' = 91401-4101-430101 (4 detail records)</i>			
<b>Sum</b>			<b>\$571.05</b>
8450-0000-630-000-14-6000-6004			
McKESSON MEDICAL SURGICAL INC DBA MCKESSON M		MEDICAL SUPPLIES	\$225.89
<i>Summary for 'Number Code' = 91401-4101-430108 (1 detail record)</i>			
<b>Sum</b>			<b>\$225.89</b>
8450-0000-630-000-14-6200-6218			
LORAIN COUNTY BOARD OF EDUCATION dba:EDUCATIO		EMPLOYEE BACKGROUND CHECK	\$65.00
<i>Summary for 'Number Code' = 91401-4101-450124 (1 detail record)</i>			
<b>Sum</b>			<b>\$65.00</b>
8450-0000-630-000-14-6200-6222			
CHARTER COMMUNICATIONS HOLDINGS LLC		CHARTE WIC INTERNET @ LORAIN SITE	\$129.99
<i>Summary for 'Number Code' = 91401-4101-450130 (1 detail record)</i>			
<b>Sum</b>			<b>\$129.99</b>
8450-0000-630-000-14-6600-6600			
LORAIN COUNTY HEALTH & DENTISTRY		LORAIN WIC SITE RENT	\$1,024.40
LORAIN COUNTY HEALTH & DENTISTRY		RENT FOR LORAIN WIC SITE - MAY'2024	\$1,024.40
<i>Summary for 'Number Code' = 91401-4101-451201 (2 detail records)</i>			
<b>Sum</b>			<b>\$2,048.80</b>
8450-0000-630-000-14-7200-0000			
DEJESUS MELENDEZ, TIFANY M.		MARCH MILEAGE & TRAVEL	\$161.47
FAIRCHILD, KERRY A.		MARCH MILEAGE & TRAVEL	\$163.48
RILEY, RILEY A.		MARCH MILEAGE	\$8.71
THE HUNTINGTON NATIONAL BANK		HOTEL STAY FOR WIC STAFF FOR 2024 BREASTFES	\$434.91
WATCHORN, MICHELLE		MARCH TRAVEL	\$142.04
WAYNER, MARISSA		MARCH MILEAGE	\$40.87
<i>Summary for 'Number Code' = 91401-4101-490201 (6 detail records)</i>			
<b>Sum</b>			<b>\$951.48</b>
8450-0000-630-000-14-7220-7220			
ALLOVER MEDIA, LLC		GAS PUMP TOPPERS ADVERTISING WIC BENEFITS	\$1,035.00
ALLOVER MEDIA, LLC		GAS PUMP TOPPERS ADVERTISING WIC- 2/29-3/27/2	\$1,035.00
<i>Summary for 'Number Code' = 91401-4101-493101 (2 detail records)</i>			
<b>Sum</b>			<b>\$2,070.00</b>
8460-8464-630-000-14-6200-0000			
FAMILY PLANNING SERVICES OF LORAIN COUNTY INC		CONTRACTED SERVICES FOR REPRODUCTIVE HLT	\$7,000.00
<i>Summary for 'Number Code' = 91504-4101-450101 (1 detail record)</i>			
<b>Sum</b>			<b>\$7,000.00</b>
8460-8476-630-000-14-7070-0000			
LORAIN COUNTY AGRICULTURAL SOCIETY dba: LORAIN		LORAIN COUNTY FAIR TENT FEE 2024	\$1,025.00



<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
<i>Summary for 'Number Code' = 91509-4101-490101 (1 detail record)</i>			
<b>Sum</b>			<b>\$1,025.00</b>
8470-0000-630-000-14-5000-5001			
SMOKE FREE - SALARIES		SMOKE FREE SALARIES FOR 4/5/24	\$2,273.60
SMOKE FREE - SALARIES		SMOKE FREE SALARIES FOR 4/19/24	\$2,273.60
<i>Summary for 'Number Code' = 91511-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$4,547.20</b>
8470-0000-630-000-14-5040-0000			
SMOKE FREE - PERS		SMOKE FREE PERS - MARCH	\$636.61
<i>Summary for 'Number Code' = 91511-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$636.61</b>
8470-0000-630-000-14-5060-0000			
SMOKE FREE - MEDICARE		SMOKE FREE MEDICARE - APRIL	\$61.72
<i>Summary for 'Number Code' = 91511-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$61.72</b>
8470-0000-630-000-14-5080-5080			
SMOKE FREE FUND		SMOKE FREE HEALTH INS - APRIL	\$945.00
<i>Summary for 'Number Code' = 91511-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$945.00</b>
8470-0000-630-000-14-7200-7200			
ASSOCIATION OF OHIO HEALTH COMMISSIONERS		DBA: NEW EMPLOYEE TRAINING REGISTRATION	\$40.00
<i>Summary for 'Number Code' = 91511-4101-490205 (1 detail record)</i>			
<b>Sum</b>			<b>\$40.00</b>
8460-8480-630-000-14-5000-5001			
SALARIES - CREATING HEALTHY COMM		CHC SALARIES FOR 4/5/24	\$2,598.40
SALARIES - CREATING HEALTHY COMM		CHC SALARIES FOR 4/19/24	\$2,598.40
<i>Summary for 'Number Code' = 91512-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$5,196.80</b>
8460-8480-630-000-14-5040-0000			
PERS - CREATING HEALTHY COMM		CHC PERS - MARCH	\$734.37
<i>Summary for 'Number Code' = 91512-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$734.37</b>
8460-8480-630-000-14-5060-0000			
MEDICARE - CREATING HEALTHY COMM		CHC MEDICARE - APRIL	\$73.76
<i>Summary for 'Number Code' = 91512-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$73.76</b>
8460-8480-630-000-14-5080-5080			
HOSPITALIZATION - CREATING HEALTHY COMM		CHC HEALTH INS - APRIL	\$1,250.00
<i>Summary for 'Number Code' = 91512-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$1,250.00</b>
8460-8480-630-000-14-7200-0000			
MAVRICH, CATHERINE E.		MARCH MILEAGE	\$52.93
<i>Summary for 'Number Code' = 91512-4101-490201 (1 detail record)</i>			
<b>Sum</b>			<b>\$52.93</b>
8460-8480-630-000-14-7220-7220			
THE HANNAH GROUP dba: L3 SIGN & IMAGE		SIGNS FOR LORAIN CONNECTED ATP OPEN HOUSE	\$557.66
<i>Summary for 'Number Code' = 91512-4101-493101 (1 detail record)</i>			
<b>Sum</b>			<b>\$557.66</b>
8460-8482-630-000-14-6200-6219			
EDDY'S BIKE SHOP		3 BIKES FOR TEACHERS TO USE FOR PROGRAMMIN	\$1,449.97
HALO BRANDED SOLUTIONS, INC		REFLECTIVE BAG TAGS FOR CLEARVIEW SCHOOLS	\$1,000.00
THE HUNTINGTON NATIONAL BANK		CYCLING ELECTIVE EQUIPMENT FOR DURLING MID	\$1,989.05

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
THE HUNTINGTON NATIONAL BANK		DELINEATOR POSTS & REFLECTIVE RAIN COATS FO	\$343.75
THE HUNTINGTON NATIONAL BANK		AIR PUMP FOR BIKE CAMP - ELYRIA & CLEARVIEW	\$145.98
THE HUNTINGTON NATIONAL BANK		SUPPLIES FOR ELYRIA SRTS	\$754.83
<i>Summary for 'Number Code' = 91513-4101-450126 (6 detail records)</i>			
<b>Sum</b>			<b>\$5,683.58</b>
8460-8482-630-000-14-7070-0000			
HALO BRANDED SOLUTIONS, INC		FREIGHT/HANDLING FOR REFLECTIVE BAG TAGS F	\$11.04
<i>Summary for 'Number Code' = 91513-4101-490101 (1 detail record)</i>			
<b>Sum</b>			<b>\$11.04</b>
8460-8470-630-000-14-5000-5001			
MATERNAL & CHILD HEALTH PROGRAM - SALARIES		MATERNAL & CHILD HLTH SALARIES FOR 4/19/24	\$2,687.75
MATERNAL & CHILD HEALTH PROGRAM - SALARIES		MCH SALARIES FOR 4/5/24	\$2,687.75
<i>Summary for 'Number Code' = 91515-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$5,375.50</b>
8460-8470-630-000-14-5040-0000			
MATERNAL & CHILD HEALTH PROGRAM - P.E.R.S.		MATERNAL & CHILD HLTH PERS - MARCH	\$752.57
<i>Summary for 'Number Code' = 91515-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$752.57</b>
8460-8470-630-000-14-5060-0000			
MATERNAL & CHILD HEALTH PROGRAM - MEDICARE		MATERNAL & CHILD HLTH MEDICARE - APRIL	\$77.94
<i>Summary for 'Number Code' = 91515-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$77.94</b>
8460-8470-630-000-14-5080-5080			
MATERNAL CHILD HEALTH GRANT FUND		MATERNAL & CHILD HLTH - HLTH INS APRIL	\$557.50
<i>Summary for 'Number Code' = 91515-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$557.50</b>
8460-8470-630-000-14-6200-0000			
CHILD CARE RESOURCE CENTER		CONTRACT TO COMPLETE DELIVERABLES - QUART	\$3,325.00
CHILD CARE RESOURCE CENTER		CONTRACT WITH CCRC - QUARTER 2 OHP DELIVER	\$7,500.00
<i>Summary for 'Number Code' = 91515-4101-450101 (2 detail records)</i>			
<b>Sum</b>			<b>\$10,825.00</b>
8460-8470-630-000-14-7220-7220			
THE HANNAH GROUP dba: L3 SIGN & IMAGE		OHP DECALS	\$75.00
<i>Summary for 'Number Code' = 91515-4101-493101 (1 detail record)</i>			
<b>Sum</b>			<b>\$75.00</b>
8460-8484-630-000-14-5000-5001			
OHIO EQUITY INSTITUTE PROGRAM		OEI SALARIES FOR 4/19/24	\$5,768.70
OHIO EQUITY INSTITUTE PROGRAM		OEI SALARIES FOR 4/5/24	\$5,768.70
<i>Summary for 'Number Code' = 91518-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$11,537.40</b>
8460-8484-630-000-14-5040-0000			
OHIO EQUITY INSTITUTE PROGRAM		OEI PERS - MARCH	\$1,620.63
<i>Summary for 'Number Code' = 91518-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$1,620.63</b>
8460-8484-630-000-14-5060-0000			
OHIO EQUITY INSTITUTE PROGRAM		OEI MEDICARE - APRIL	\$158.62
<i>Summary for 'Number Code' = 91518-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$158.62</b>
8460-8484-630-000-14-5080-5080			
OHIO EQUITY INSTITUTE PROGRAM		OEI HEALTH INS - APRIL	\$3,585.00
<i>Summary for 'Number Code' = 91518-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$3,585.00</b>

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
8460-8486-630-000-14-5000-5001			
ODM-MCO GRANTS		ODM SALARIES FOR 4/19/24	\$9,656.00
ODM-MCO GRANTS		ODM SALARIES FOR 4/5/24	\$9,656.00
<i>Summary for 'Number Code' = 91519-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$19,312.00</b>
8460-8486-630-000-14-5040-0000			
ODM-MCO GRANTS		ODM PERS - MARCH	\$2,703.68
<i>Summary for 'Number Code' = 91519-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$2,703.68</b>
8460-8486-630-000-14-5060-0000			
ODM-MCO GRANTS		ODM - MEDICARE - APRIL	\$274.49
<i>Summary for 'Number Code' = 91519-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$274.49</b>
8460-8486-630-000-14-5080-5080			
ODM-MCO GRANTS		ODM HEALTH INS - APRIL	\$3,015.00
<i>Summary for 'Number Code' = 91519-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$3,015.00</b>
8460-8486-630-000-14-6200-0000			
BON SECOURS MERCY HEALTH FOUNDATION dba:THE L		CONTRACT FOR SERVICES JAN-MARCH 2024	\$12,023.52
CORNERSTONE PREGNANCY SERVICES		CONTRACT FOR DOULA SERVICES - MAR'2024	\$3,416.03
LORAIN COUNTY COMMUNITY ACTION AGENCY (LCCA		CONTRACT FOR CHW SERVICES - MAR'2024	\$9,572.17
LORAIN COUNTY COMMUNITY ACTION AGENCY (LCCA		CONTRACT FOR PATHWAYS HUB DATA SHARING A	\$1,440.00
LORAIN COUNTY SHERIFF		CONTRACT FOR NAVIGATION REFERRALS	\$2,557.92
UNITED WAY OF GREATER LORAIN COUNTY INC		211 ENHANCEMENTS TO SUPPORT MATERNAL CHIL	\$750.00
UNITED WAY OF GREATER LORAIN COUNTY INC		211 ENHANCEMENTS TO SUPPORT MATERNAL CHIL	\$750.00
<i>Summary for 'Number Code' = 91519-4101-450101 (7 detail records)</i>			
<b>Sum</b>			<b>\$30,509.64</b>
8460-8486-630-000-14-6200-6202			
THE HUNTINGTON NATIONAL BANK		GOOGLE VOICE	\$24.85
<i>Summary for 'Number Code' = 91519-4101-450105 (1 detail record)</i>			
<b>Sum</b>			<b>\$24.85</b>
8460-8486-630-000-14-6200-6219			
THE HUNTINGTON NATIONAL BANK		CLIENT CARE ITEMS	\$158.36
THE HUNTINGTON NATIONAL BANK		WALMART GIFT CARDS FOR OEI MOMS	\$500.00
<i>Summary for 'Number Code' = 91519-4101-450126 (2 detail records)</i>			
<b>Sum</b>			<b>\$658.36</b>
8460-8486-630-000-14-7070-0000			
FLIGNER ENTERPRISES INC		FRUIT TRAY	\$39.95
<i>Summary for 'Number Code' = 91519-4101-490101 (1 detail record)</i>			
<b>Sum</b>			<b>\$39.95</b>
8460-8486-630-000-14-7200-0000			
BENHAM, DANIELLE R.		FEB 2024 MILEAGE & JAN & FEB 2024 TRAVEL	\$455.60
BENHAM, DANIELLE R.		MARCH MILEAGE & TRAVEL	\$101.17
<i>Summary for 'Number Code' = 91519-4101-490201 (2 detail records)</i>			
<b>Sum</b>			<b>\$556.77</b>
8460-WD23-630-000-14-7200-7200			
OHIO PUBLIC HEALTH PARTNERSHIP/PUBLIC HEALTH C		2024 OHIO PUBLIC HEALTH CONFERENCE REGISTR	\$200.00
THE HUNTINGTON NATIONAL BANK		CAR SET CONFERENCE REGISTRATION - EL	\$115.00
THE HUNTINGTON NATIONAL BANK		CAR SEAT CONFERENCE REGISTRATION - CM DB	\$230.00
<i>Summary for 'Number Code' = 91521-4101-490205 (3 detail records)</i>			
<b>Sum</b>			<b>\$545.00</b>

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
8460-8461-630-000-14-5000-5001			
HIV FUND		HIV SALARIES FOR 4/19/24	\$4,229.82
HIV FUND		HIV SALARIES FOR 4/5/24	\$4,229.82
<i>Summary for 'Number Code' = 91524-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$8,459.64</b>
8460-8461-630-000-14-5040-0000			
HIV FUND		HIV PERS - MARCH	\$1,184.35
<i>Summary for 'Number Code' = 91524-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$1,184.35</b>
8460-8461-630-000-14-5060-0000			
HIV FUND		HIV MEDICARE- APRIL	\$122.66
<i>Summary for 'Number Code' = 91524-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$122.66</b>
8460-8461-630-000-14-6000-6004			
McKESSON MEDICAL SURGICAL INC DBA MCKESSON M LANCETS			\$25.74
<i>Summary for 'Number Code' = 91524-4101-430108 (1 detail record)</i>			
<b>Sum</b>			<b>\$25.74</b>
8460-8461-630-000-14-7200-0000			
KARN, NATALIE		MARCH MILEAGE	\$56.28
<i>Summary for 'Number Code' = 91524-4101-490201 (1 detail record)</i>			
<b>Sum</b>			<b>\$56.28</b>
8460-8461-630-000-14-7220-7220			
THE HUNTINGTON NATIONAL BANK		NO COST CONDOM SNAPCHAT ADS	\$0.63
<i>Summary for 'Number Code' = 91524-4101-493101 (1 detail record)</i>			
<b>Sum</b>			<b>\$0.63</b>
8460-IH24-630-000-14-5000-5001			
INTEGRATED HARM REDUCTION		IH24 SALARIES FOR 4/5/24	\$3,090.75
INTEGRATED HARM REDUCTION		IH24 SALARIES FOR 4/19/24	\$3,090.75
<i>Summary for 'Number Code' = 91525-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$6,181.50</b>
8460-IH24-630-000-14-5040-0000			
INTEGRATED HARM REDUCTION		IH24 PERS - MARCH	\$865.41
<i>Summary for 'Number Code' = 91525-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$865.41</b>
8460-IH24-630-000-14-5060-0000			
INTEGRATED HARM REDUCTION		IH24 MEDICARE - APRIL	\$79.70
<i>Summary for 'Number Code' = 91525-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$79.70</b>
8460-IH24-630-000-14-5080-5080			
INTEGRATED HARM REDUCTION		IH24 HEALTH INS - APRIL	\$75.00
<i>Summary for 'Number Code' = 91525-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$75.00</b>
8460-IH24-630-000-14-6000-6004			
LOCKMED OF FLORIDA INC. DBA: LOCKMED		LOCK BAGS FOR MED STORAGE	\$996.40
THE HUNTINGTON NATIONAL BANK		WOUND CARE SUPPLIES	\$446.54
<i>Summary for 'Number Code' = 91525-4101-430108 (2 detail records)</i>			
<b>Sum</b>			<b>\$1,442.94</b>
8460-IH24-630-000-14-6200-0000			
LORAIN COUNTY PROSECUTOR J.D. TOMLINSON		CONTRACT TO SUPPORT CASE MANAGEMENT SER	\$4,375.00
<i>Summary for 'Number Code' = 91525-4101-450101 (1 detail record)</i>			
<b>Sum</b>			<b>\$4,375.00</b>
8460-PH24-630-000-14-5000-5001			

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
PUBLIC HEALTH EMERGENCY PREP		PH24 SALARIES FOR 4/5/24	\$5,221.15
PUBLIC HEALTH EMERGENCY PREP		PH24 SALARIES FOR 4/19/24	\$5,221.15
<i>Summary for 'Number Code' = 91526-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$10,442.30</b>
8460-PH24-630-000-14-5040-0000			
PUBLIC HEALTH EMERGENCY PREP		PH24 PERS - MARCH	\$1,461.92
<i>Summary for 'Number Code' = 91526-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$1,461.92</b>
8460-PH24-630-000-14-5060-0000			
PUBLIC HEALTH EMERGENCY PREP		PH24 MEDICARE - APRIL	\$147.48
<i>Summary for 'Number Code' = 91526-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$147.48</b>
8460-PH24-630-000-14-5080-5080			
PUBLIC HEALTH EMERGENCY PREP		PH24 HEALTH INS - APRIL	\$3,675.00
<i>Summary for 'Number Code' = 91526-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$3,675.00</b>
8460-PH24-630-000-14-6200-6202			
CELLCO PARTNERSHIP dba VERIZON WIRELESS		EP CELL PHONE - 385998177-00002	\$163.60
THE DIRECT GROUP INC dba: DIRECTV LLC		SATELLITE TV	\$64.49
<i>Summary for 'Number Code' = 91526-4101-450105 (2 detail records)</i>			
<b>Sum</b>			<b>\$228.09</b>
8460-PH24-630-000-14-7200-0000			
TROTTIER, JANINE		FEB 2024 MILEAGE & TRAVEL	\$448.23
TROTTIER, JANINE		MARCH MILEAGE & TRAVEL	\$522.94
<i>Summary for 'Number Code' = 91526-4101-490201 (2 detail records)</i>			
<b>Sum</b>			<b>\$971.17</b>
8460-WF23-630-000-14-5000-5001			
WORKFORCE DEVELOPMENT		WF23 SALARIES FOR 4/19/24	\$3,396.96
WORKFORCE DEVELOPMENT		WF23 SALARIES FOR 4/5/24	\$3,383.94
<i>Summary for 'Number Code' = 91527-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$6,780.90</b>
8460-WF23-630-000-14-5040-0000			
WORKFORCE DEVELOPMENT		WF23 PERS - MARCH	\$946.72
<i>Summary for 'Number Code' = 91527-4101-422001 (1 detail record)</i>			
<b>Sum</b>			<b>\$946.72</b>
8460-WF23-630-000-14-5060-0000			
WORKFORCE DEVELOPMENT		WF23 MEDICARE - APRIL	\$94.37
<i>Summary for 'Number Code' = 91527-4101-423001 (1 detail record)</i>			
<b>Sum</b>			<b>\$94.37</b>
8460-WF23-630-000-14-5080-5080			
WORKFORCE DEVELOPMENT		WF23 HEALTH INS - APRIL	\$2,000.00
<i>Summary for 'Number Code' = 91527-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$2,000.00</b>
8460-8483-630-000-14-6200-0000			
TOOLE DESIGN GROUP, LLC DBA TOOLE DESIGN GROUP		CONTRACTED SERVICES FOR COMPREHENSIVE SA	\$18,268.97
<i>Summary for 'Number Code' = 91528-4101-450101 (1 detail record)</i>			
<b>Sum</b>			<b>\$18,268.97</b>
8460-EO23-630-000-14-5000-5001			
COVID ENHANCED OPERATIONS		EO23 SALARIES FOR 4/19/24	\$7,357.45
COVID ENHANCED OPERATIONS		EO23 SALARIES FOR 4/5/24	\$7,357.45
<i>Summary for 'Number Code' = 91529-4101-410102 (2 detail records)</i>			
<b>Sum</b>			<b>\$14,714.90</b>

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
8460-EO23-630-000-14-5040-0000			
	COVID ENHANCED OPERATIONS	E023 PERS - MARCH	\$2,097.15
	<i>Summary for 'Number Code' = 91529-4101-422001 (1 detail record)</i>		
	<b>Sum</b>		<b>\$2,097.15</b>
8460-EO23-630-000-14-5060-0000			
	COVID ENHANCED OPERATIONS	EO23 MEDICARE - APRIL	\$205.96
	<i>Summary for 'Number Code' = 91529-4101-423001 (1 detail record)</i>		
	<b>Sum</b>		<b>\$205.96</b>
8460-EO23-630-000-14-5080-5080			
	COVID ENHANCED OPERATIONS	EO23 HEALTH INS - APRIL	\$3,857.50
	<i>Summary for 'Number Code' = 91529-4101-424201 (1 detail record)</i>		
	<b>Sum</b>		<b>\$3,857.50</b>
8460-EO23-630-000-14-7200-0000			
	LIS, JILL	MARCH TRAVEL	\$119.84
	REBMAN, LYNN M.	MARCH TRAVEL	\$55.53
	STYER, BRENT J.	MARCH MILEAGE & TRAVEL	\$224.97
	<i>Summary for 'Number Code' = 91529-4101-490201 (3 detail records)</i>		
	<b>Sum</b>		<b>\$400.34</b>
8460-PB24-630-000-14-6200-0000			
	OHIOGUIDESTONE	PEER SUPPORT SERVICES CONTRACT - MARCH 202	\$4,516.98
	<i>Summary for 'Number Code' = 91530-4101-450101 (1 detail record)</i>		
	<b>Sum</b>		<b>\$4,516.98</b>
8460-TANF-630-000-14-5000-5001			
	TEMP ASSIST NEEDY FAMILIES (TANF)	TANF SALARIES FOR 4/5/24	\$4,019.20
	TEMP ASSIST NEEDY FAMILIES (TANF)	TANF SALARIES FOR 4/19/24	\$4,019.20
	<i>Summary for 'Number Code' = 91531-4101-410102 (2 detail records)</i>		
	<b>Sum</b>		<b>\$8,038.40</b>
8460-TANF-630-000-14-5040-0000			
	TEMP ASSIST NEEDY FAMILIES (TANF)	TANF PERS - MARCH	\$1,125.38
	<i>Summary for 'Number Code' = 91531-4101-422001 (1 detail record)</i>		
	<b>Sum</b>		<b>\$1,125.38</b>
8460-TANF-630-000-14-5060-0000			
	TEMP ASSIST NEEDY FAMILIES (TANF)	TANF MEDICARE - APRIL	\$116.23
	<i>Summary for 'Number Code' = 91531-4101-423001 (1 detail record)</i>		
	<b>Sum</b>		<b>\$116.23</b>
8460-TANF-630-000-14-5080-5080			
	TEMP ASSIST NEEDY FAMILIES (TANF)	TANF HEALTH INS - APRIL	\$680.00
	<i>Summary for 'Number Code' = 91531-4101-424201 (1 detail record)</i>		
	<b>Sum</b>		<b>\$680.00</b>
8460-CDCA-630-000-14-5000-5001			
	CDC ACCELERATOR GRANT	CDC ACCELERATOR SALARIES FOR 4/19/24	\$3,208.80
	CDC ACCELERATOR GRANT	CDC ACCELERATOR SALARIES FOR 4/5/24	\$3,208.80
	<i>Summary for 'Number Code' = 91532-4101-410102 (2 detail records)</i>		
	<b>Sum</b>		<b>\$6,417.60</b>
8460-CDCA-630-000-14-5040-0000			
	CDC ACCELERATOR GRANT	CDCA PERS - MARCH	\$898.46
	<i>Summary for 'Number Code' = 91532-4101-422001 (1 detail record)</i>		
	<b>Sum</b>		<b>\$898.46</b>
8460-CDCA-630-000-14-5060-0000			
	CDC ACCELERATOR GRANT	CDCA MEDICARE - APRIL	\$89.11
	<i>Summary for 'Number Code' = 91532-4101-423001 (1 detail record)</i>		
	<b>Sum</b>		<b>\$89.11</b>

<i>New Number Code</i>	<i>Vendor Name</i>	<i>Description</i>	<i>Invoice Amount</i>
8460-CDCA-630-000-14-5080-5080	CDC ACCELERATOR GRANT	CDCA HEALTH INS - APRIL	\$2,035.00
<i>Summary for 'Number Code' = 91532-4101-424201 (1 detail record)</i>			
<b>Sum</b>			<b>\$2,035.00</b>
8480-0000-630-000-14-5080-5080	DELTA DENTAL PLAN OF OHIO, INC	DENTAL INS CLAIMS - MAR'2024	\$7,669.50
	DELTA DENTAL PLAN OF OHIO, INC	DENTAL INS PREMIUM - APR'2024	\$431.60
	FIRST AMERICAN ADMINISTRATORS, INC	VISION INS PREMIUM - APR'2024	\$82.00
	FIRST AMERICAN ADMINISTRATORS, INC	VISION INS CLAIMS - MAR'2024	\$618.81
	INFINSOURCE, INC dba: ISOLVED BENEFIT SERVICES	COBRA SERVICES 6/1/2024-5/31/2025	\$729.31
	MEDICAL MUTUAL OF OHIO	HEALTH INS CLAIMS - MAR'2024	\$154,941.20
	SWISS RE CORPORATE SOLUTIONS AMERICA INSURANC	STOP LOSS FOR HEALTH INS-APR'2024	\$24,765.96
<i>Summary for 'Number Code' = 92101-4101-424201 (7 detail records)</i>			
<b>Sum</b>			<b>\$189,238.38</b>
8430-8442-630-000-14-7070-7092	LORAIN COUNTY GENERAL HEALTH DISTRICT	EFT TRANSMITTALS FOR C & DD - JAN & FEB 2024	\$8,406.61
<i>Summary for 'Number Code' = 94304-4101-493001 (1 detail record)</i>			
<b>Sum</b>			<b>\$8,406.61</b>
<b>Grand Total</b>			<b>\$1,325,209.76</b>


**Lorain County Public Health**  
**Receipts Report**

*From:* 04/01/2024

*To:* 04/30/2024

<i>Acct No</i>	<i>Date</i>	<i>Item</i>	<i>Receipt Number</i>	<i>Amount</i>	<i>Source</i>	<i>Payin No</i>
<i>8410-0000-630-000-14-4000-4005</i>						
	4/3/2024	LORAIN CO AUDITOR		\$5,353.35	JUL 2024 MOBILE HOME SE	278755
	4/11/2024	LCAUDITOR	MANUAL	\$0.78	2024 1ST HALF DELADV MH	MANUAL
	4/11/2024	LCAUDITOR	MANUAL	\$33.11	2024 1ST HALF DRETAC LA	MANUAL
<i>Summary for 'Acct No' = 8410-0000-630-000-14-4000-4005 (3 detail records)</i>						
<b>Sum</b>				\$5,387.24		
<i>8410-0000-630-000-14-4000-4014</i>						
	4/16/2024	STATE OF OHIO	21068	\$31,613.90	TAXES - HOMESTEAD, ROL	278924
<i>Summary for 'Acct No' = 8410-0000-630-000-14-4000-4014 (1 detail record)</i>						
<b>Sum</b>				\$31,613.90		
<i>8410-0000-630-000-14-4050-4054</i>						
	4/1/2024	ENVIRONMENTAL HEALTH	13328-133	\$5,120.00	LICENSES	278730
	4/4/2024	ENVIRONMENTAL HEALTH	50721-507	\$1,083.00	LICENSES	278769
	4/9/2024	ENVIRONMENTAL HEALTH	50747	\$125.00	LICENSES	278832
	4/12/2024	ENVIRONMENTAL HEALTH	50758-507	\$3,624.00	LICENSES	278892
	4/15/2024	ENVIRONMENTAL HEALTH	50769-507	\$3,815.00	LICENSES	278918
	4/16/2024	ENVIRONMENTAL HEALTH	50790 507	\$10,030.00	LICENSES	278924
	4/17/2024	ENVIRONMENTAL HEALTH	50802-508	\$5,561.00	LICENSES	278951
	4/23/2024	ENVIRONMENTAL HEALTH	50826 508	\$1,470.00	LICENSES	279016
	4/24/2024	ENVIRONMENTAL HEALTH	50836-508	\$1,285.00	LICENSES	279034
	4/25/2024	ENVIRONMENTAL HEALTH	50838-508	\$2,087.00	LICENSES	279053
	4/26/2024	ENVIRONMENTAL HEALTH	50842 508	\$2,570.00	LICENSES	279072
	4/29/2024	ENVIRONMENTAL HEALTH	50848	\$490.00	LICENSES	279096
	4/30/2024	ENVIRONMENTAL HEALTH	50850-508	\$945.00	LICENSES	279114
<i>Summary for 'Acct No' = 8410-0000-630-000-14-4050-4054 (13 detail records)</i>						
<b>Sum</b>				\$38,205.00		
<i>8410-0000-630-000-14-4050-4066</i>						
	4/2/2024	ENVIRONMENTAL HEALTH	13375-134	\$3,959.00	INSPECTIONS	278733
	4/3/2024	ENVIRONMENTAL HEALTH	13403-134	\$7,964.00	INSPECTIONS	278754
	4/4/2024	ENVIRONMENTAL HEALTH	13484-135	\$9,758.00	INSPECTIONS	278769
	4/5/2024	ENVIRONMENTAL HEALTH	13572-136	\$8,054.00	INSPECTIONS	278790
	4/8/2024	ENVIRONMENTAL HEALTH	13648-137	\$8,746.50	INSPECTIONS	278823
	4/9/2024	ENVIRONMENTAL HEALTH	13726-137	\$8,040.00	INSPECTIONS	278832
	4/10/2024	ENVIRONMENTAL HEALTH	13795-138	\$1,920.00	INSPECTIONS	278844
	4/11/2024	ENVIRONMENTAL HEALTH	13814-139	\$10,684.00	INSPECTIONS	278866
	4/12/2024	ENVIRONMENTAL HEALTH	13907-140	\$9,564.00	INSPECTIONS	278892
	4/15/2024	ENVIRONMENTAL HEALTH	14001-140	\$7,270.00	INSPECTIONS	278918
	4/16/2024	ENVIRONMENTAL HEALTH	14069-141	\$5,479.00	INSPECTIONS	278924
	4/17/2024	ENVIRONMENTAL HEALTH	14113-141	\$6,290.00	INSPECTIONS	278951
	4/18/2024	ENVIRONMENTAL HEALTH	14180-143	\$11,760.00	INSPECTIONS	278966
	4/19/2024	ENVIRONMENTAL HEALTH	14306-143	\$9,124.00	INSPECTIONS	278973
	4/22/2024	ENVIRONMENTAL HEALTH	14393-144	\$6,850.00	INSPECTIONS	278997
	4/23/2024	ENVIRONMENTAL HEALTH	14450-145	\$6,800.00	INSPECTIONS	279016
	4/24/2024	ENVIRONMENTAL HEALTH	14511-146	\$12,858.00	INSPECTIONS	279034
	4/25/2024	ENVIRONMENTAL HEALTH	14630-147	\$11,344.00	INSPECTIONS	279053
	4/26/2024	ENVIRONMENTAL HEALTH	14745-148	\$7,959.00	INSPECTIONS	279072
	4/29/2024	ENVIRONMENTAL HEALTH	14826-149	\$14,520.00	INSPECTIONS	279096
	4/30/2024	ENVIRONMENTAL HEALTH	14976-150	\$11,884.00	INSPECTIONS	279114



<i>Acct No</i>	<i>Date</i>	<i>Item</i>	<i>Receipt Number</i>	<i>Amount</i>	<i>Source</i>	<i>Payin No</i>
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Summary for 'Acct No' = 8410-0000-630-000-14-4050-4066 (21 detail records)

**Sum** \$180,827.50

8410-0000-630-000-14-4050-4069

4/1/2024	MURRAY RIDGE CENTER	21017	\$215.00	IMMUNIZATIONS	278730
4/1/2024	LCPH CLINIC 3/28	21020	\$72.00	IMMUNIZATIONS	278730
4/2/2024	LCPH CLINIC 3/29	21021	\$871.00	IMMUNIZATIONS	278733
4/3/2024	LPHSC LLC	21025	\$3,506.70	IMMUNIZATIONS	278754
4/3/2024	CGS HCCLAIMPMT	21024	\$3,119.00	IMMUNIZATIONS	278754
4/3/2024	LCPH CLINIC 4/1	21023	\$430.00	IMMUNIZATIONS	278754
4/4/2024	CGS HCCLAIMPMT	21029	\$573.12	IMMUNIZATIONS	278769
4/4/2024	LCPH CLINIC 4/2	21028	\$66.00	IMMUNIZATIONS	278769
4/5/2024	LCPH CLINIC 4/3	21031	\$710.00	IMMUNIZATIONS	278790
4/8/2024	LCPH CLINIC 4/4	21036	\$608.00	IMMUNIZATIONS	278823
4/8/2024	LPHSC LLC	21037	\$14,623.36	IMMUNIZATIONS 2/18-3/2/2	278823
4/8/2024	LPHSC LLC	21038	\$11,962.19	IMMUNIZATIONS TRX 2/4-3/	278823
4/9/2024	LCPH CLINIC 4/5	21040	\$1,021.00	IMMUNIZATIONS	278832
4/10/2024	CMS MEDICARE PAYMENT	21044	\$422.50	IMMUNIZATIONS	278844
4/10/2024	CGS HCCLAIMPMT	21043	\$310.33	IMMUNIZATIONS	278844
4/11/2024	LCPH CLINIC 4/9	21048	\$1,697.00	IMMUNIZATIONS	278866
4/12/2024	LCPH CLINIC 4/10	21055	\$631.00	IMMUNIZATIONS	278892
4/15/2024	LCPH CLINIC 4/11	21058	\$51.00	IMMUNIZATIONS	278918
4/16/2024	LCCS	21061	\$215.00	IMMUNIZATIONS	278924
4/16/2024	LCPH CLINIC 4/12	21064	\$413.00	IMMUNIZATIONS	278924
4/17/2024	LCPH CLINIC 4/15	21069	\$21.00	IMMUNIZATIONS	278951
4/18/2024	LCPH CLINIC 4/16	21074	\$78.00	IMMUNIZATIONS	278966
4/19/2024	LPHSC LLC	21077	\$2,146.94	IMMUNIZATIONS 3/3-3/9/20	278973
4/19/2024	LCPH CLINIC 4/17	21076	\$136.00	IMMUNIZATIONS	278973
4/22/2024	LCPH CLINIC 4/18	21081	\$1,564.00	IMMUNIZATIONS	278997
4/23/2024	LCPH CLINIC 4/19	21084	\$95.81	IMMUNIZATIONS	279016
4/24/2024	LCPH CLINIC 4/22	21087	\$21.00	IMMUNIZATIONS	279034
4/24/2024	CGS HCCLAIMPMT	21088	\$7,030.46	IMMUNIZATIONS	279034
4/25/2024	CGS HCCLAIMPMT	21097	\$1,486.33	IMMUNIZATIONS	279053
4/26/2024	LCPH CLINIC 4/24	21098	\$219.00	IMMUNIZATIONS	279072
4/26/2024	CGS HCCLAIMPMT	21099	\$1,082.48	IMMUNIZATIONS	279072
4/29/2024	LCPH CLINIC 4/25	21102	\$3,027.00	IMMUNIZATIONS	279096
4/30/2024	LCPH CLINIC 4/26	21103	\$1,216.00	IMMUNIZATIONS	279114

Summary for 'Acct No' = 8410-0000-630-000-14-4050-4069 (33 detail records)

**Sum** \$59,641.22

8410-0000-630-000-14-4050-4071

4/1/2024	VITAL STATISTICS	VS11070-1	\$3,059.00	VITAL STATISTICS	278730
4/2/2024	VITAL STATISTICS	VS11110-1	\$1,503.00	VITAL STATISTICS	278733
4/3/2024	VITAL STATISTICS	VS11142-1	\$3,171.00	VITAL STATISTICS	278754
4/4/2024	VITAL STATISTICS	VS11193-1	\$1,743.00	VITAL STATISTICS	278769
4/5/2024	VITAL STATISTICS	VS11236-1	\$2,565.00	VITAL STATISTICS	278790
4/8/2024	VITAL STATISTICS	VS11274-1	\$1,728.00	VITAL STATISTICS	278823
4/9/2024	VITAL STATISTICS	VS11316-1	\$1,756.00	VITAL STATISTICS	278832
4/10/2024	VITAL STATISTICS	VS11351-1	\$753.00	VITAL STATISTICS	278844
4/11/2024	VITAL STATISTICS	VS11368-1	\$2,287.00	VITAL STATISTICS	278866
4/11/2024	VITAL STATISTICS	VS11351-1	\$5.00	CASH OVERAGE	278866
4/12/2024	VITAL STATISTICS	VS11417-1	\$1,706.00	VITAL STATISTICS	278892
4/15/2024	VITAL STATISTICS	VS11458-1	\$1,525.00	VITAL STATISTICS	278918
4/16/2024	VITAL STATISTICS	VS11491-1	\$3,218.00	VITAL STATISTICS	278924

<i>Acct No</i>	<i>Date</i>	<i>Item</i>	<i>Receipt Number</i>	<i>Amount</i>	<i>Source</i>	<i>Payin No</i>
	4/17/2024	VITAL STATISTICS	VS11540-1	\$2,837.00	VITAL STATISTICS	278951
	4/18/2024	VITAL STATISTICS	VS11584-1	\$2,256.00	VITAL STATISTICS	278966
	4/19/2024	VITAL STATISTICS	VS11629-1	\$1,081.00	VITAL STATISTICS	278973
	4/22/2024	VITAL STATISTICS	VS11662-1	\$1,353.00	VITAL STATISTICS	278997
	4/23/2024	VITAL STATISTICS	VS11691-1	\$2,181.00	VITAL STATISTICS	279016
	4/24/2024	VITAL STATISTICS	VS11729-1	\$1,734.00	VITAL STATISTICS	279034
	4/25/2024	VITAL STATISTICS	VS11762-1	\$1,390.00	VITAL STATISTICS	279053
	4/26/2024	VITAL STATISTICS	VS11795-1	\$2,349.00	VITAL STATISTICS	279072
	4/29/2024	VITAL STATISTICS	VS11829-1	\$1,743.00	VITAL STATISTICS	279096
	4/30/2024	VITAL STATISTICS	VS11862-1	\$1,431.00	VITAL STATISTICS	279114
<i>Summary for 'Acct No' = 8410-0000-630-000-14-4050-4071 (23 detail records)</i>						
<b>Sum</b>				\$43,374.00		
<i>8410-0000-630-000-14-4200-4202</i>						
	4/1/2024	KEYSTONE SCHOOLS	21018	\$11,473.00	NURSING SERVICES	278730
	4/19/2024	WELLINGTON SCHOOLS	21078	\$9,943.00	NURSING SERVICES - APR'	278973
	4/22/2024	CLEARVIEW SCHOOLS	21082	\$12,733.00	NURSING SERVICES - APR'	278997
	4/23/2024	COLUMBIA SCHOOLS	21085	\$5,565.00	NURSING SERVICES - APR'	279016
	4/24/2024	LORAIN CO EDUCATIONAL SRVC C	21089	\$713.00	NURSING SERVICES - APR'	279034
	4/24/2024	OBERLIN SCHOOLS	21090	\$5,738.00	NURSING SERVICES - APR'	279034
	4/24/2024	FIRELANDS SCHOOLS	21091	\$11,131.00	NURSING SERVICES - APR'	279034
	4/24/2024	MIDVIEW SCHOOLS	21092	\$11,606.00	NURSING SERVICES - APR'	279034
	4/30/2024	AMHERST SCHOOLS	21104	\$10,882.00	NURSING SERVICES - APR'	279114
<i>Summary for 'Acct No' = 8410-0000-630-000-14-4200-4202 (9 detail records)</i>						
<b>Sum</b>				\$79,784.00		
<i>8410-0000-630-000-14-4200-4204</i>						
	4/11/2024	DEPT OF HEALTH	21049	\$49,040.00	BCMh	278866
	4/17/2024	DEPT OF HEALTH	21070	\$9,170.00	BCMh	278951
	4/24/2024	DEPT OF HEALTH	21093	\$7,610.00	BCMh	279034
	4/26/2024	DEPT OF HEALTH	21100	\$9,010.00	BCMh	279072
<i>Summary for 'Acct No' = 8410-0000-630-000-14-4200-4204 (4 detail records)</i>						
<b>Sum</b>				\$74,830.00		
<i>8410-0000-630-000-14-4200-4217</i>						
	4/5/2024	LCPH CLINIC 4/3	21035	\$30.00	TB REVENUE	278790
	4/8/2024	LPHSC LLC	21039	\$218.84	TB REVENUE	278823
	4/15/2024	LORAIN CO COMMISSIONERS	21060	\$12,584.02	TB - FEB'2024	278918
	4/19/2024	LCPH CLINIC 4/17	2109	\$14.00	TB REVENUE	278973
	4/24/2024	LCPH CLINIC 4/22	21094	\$28.00	TB REVENUE	279034
	4/26/2024	LCPH CLINIC 4/24	21101	\$14.00	TB REVENUE	279072
<i>Summary for 'Acct No' = 8410-0000-630-000-14-4200-4217 (6 detail records)</i>						
<b>Sum</b>				\$12,888.86		
<i>8410-0000-630-000-14-4270-4281</i>						
	4/23/2024	DEPT OF HEALTH	21086	\$58,112.13	LHD STATE SUBSIDY OAC	279016
<i>Summary for 'Acct No' = 8410-0000-630-000-14-4270-4281 (1 detail record)</i>						
<b>Sum</b>				\$58,112.13		
<i>8410-0000-630-000-14-4350-0000</i>						
	4/3/2024	NACCHO	21026	\$7,496.68	SOAPP GRANT - JAN'2024	278754
	4/10/2024	UWOHLORAIN	21045	\$7,083.00	UNITED WAY - SCHOOLS	278844
	4/10/2024	UWOHLORAIN	21046	\$7,916.00	UNITED WAY - COMMUNITI	278844
	4/11/2024	ERIE COUNTY AUDITOR	21050	\$160.00	HUD LEAD GRANT - FEB'20	278866
	4/16/2024	COMMUNITY FOUNDATION OF LOR	21062	\$500.00	LAKELAND MINI GRANT	278924

<i>Acct No</i>	<i>Date</i>	<i>Item</i>	<i>Receipt Number</i>	<i>Amount</i>	<i>Source</i>	<i>Payin No</i>
<i>Summary for 'Acct No' = 8410-0000-630-000-14-4350-0000 (5 detail records)</i>						
<b>Sum</b>				\$23,155.68		
<i>8410-0000-630-000-14-4600-0000</i>						
	4/5/2024	CITY OF ELYRIA	21032	\$675.00	LEAD - CLEARANCE INSP	278790
	4/16/2024	LCCS	21063	\$1,245.18	NURSING SERVICES - FEB'	278924
	4/16/2024	ENVIRONMENTAL HEALTH	50779	\$24.32	COPIES	278924
	4/17/2024	LCCAA - HEAD START	21071	\$650.00	HS LEAD TESTING - MAR'2	278951
	4/24/2024	CITY OF ELYRIA	21095	\$225.00	LEAD - HER CLEARANCE 1	279034
<i>Summary for 'Acct No' = 8410-0000-630-000-14-4600-0000 (5 detail records)</i>						
<b>Sum</b>				\$2,819.50		
<i>8410-0000-630-000-14-4600-4608</i>						
	4/4/2024	OEHA	21030	\$175.00	REFUND FOR CONF - JILL	278769
	4/5/2024	VERIZON	21033	\$217.04	REFUND FOR CREDIT ON A	278790
	4/5/2024	CAITLYN DAHLER	21034	\$339.20	REIMB FOR CANCELLED LI	278790
	4/5/2024	LCPAYROLL	MANUAL	\$9,386.44	EMPLOYEE HEALTH INSUR	MANUAL
	4/19/2024	LCPAYROLL	MANUAL	\$9,000.82	EMPLOYEE HEALTH INSUR	MANUAL
<i>Summary for 'Acct No' = 8410-0000-630-000-14-4600-4608 (5 detail records)</i>						
<b>Sum</b>				\$19,118.50		
<i>8420-0000-630-000-14-4050-4054</i>						
	4/1/2024	ENVIRONMENTAL HEALTH	50699-507	\$4,461.10	MISC LICENSES	278730
	4/2/2024	ENVIRONMENTAL HEALTH	50708-507	\$3,445.00	MISC LICENSES	278733
	4/3/2024	ENVIRONMENTAL HEALTH	50719-507	\$1,256.00	MISC LICENSES	278754
	4/4/2024	ENVIRONMENTAL HEALTH	50721-507	\$3,836.00	MISC LICENSES	278769
	4/5/2024	ENVIRONMENTAL HEALTH	50731-507	\$556.00	MISC LICENSES	278790
	4/8/2024	ENVIRONMENTAL HEALTH	50734-507	\$3,391.00	MISC LICENSES	278823
	4/9/2024	ENVIRONMENTAL HEALTH	50743-507	\$5,288.00	MISC LICENSES	278832
	4/11/2024	ENVIRONMENTAL HEALTH	50756-507	\$728.00	MISC LICENSES	278866
	4/12/2024	ENVIRONMENTAL HEALTH	50762-507	\$1,720.50	MISC LICENSES	278892
	4/15/2024	ENVIRONMENTAL HEALTH	50768 507	\$868.00	MISC LICENSES	278918
	4/16/2024	ENVIRONMENTAL HEALTH	50778 507	\$2,381.00	MISC LICENSES	278924
	4/17/2024	ENVIRONMENTAL HEALTH	50802-508	\$1,682.00	MISC LICENSES	278951
	4/18/2024	ENVIRONMENTAL HEALTH	50819-508	\$1,611.00	MISC LICENSES	278966
	4/19/2024	ENVIRONMENTAL HEALTH	50823	\$490.00	MISC LICENSES	278973
	4/23/2024	ENVIRONMENTAL HEALTH	50827-508	\$940.00	MISC LICENSES	279016
	4/24/2024	ENVIRONMENTAL HEALTH	50834-508	\$1,477.00	MISC LICENSES	279034
	4/26/2024	ENVIRONMENTAL HEALTH	50843-508	\$1,836.00	MISC LICENSES	279072
	4/30/2024	ENVIRONMENTAL HEALTH	50850-508	\$696.00	MISC LICENSES	279114
<i>Summary for 'Acct No' = 8420-0000-630-000-14-4050-4054 (18 detail records)</i>						
<b>Sum</b>				\$36,662.60		
<i>8430-8442-630-000-14-4352-0000</i>						
	4/17/2024	ENVIRONMENTAL HEALTH	50802-508	\$2,922.40	C & DD	278951
	4/19/2024	ENVIRONMENTAL HEALTH	50824	\$2,900.21	C & DD	278973
<i>Summary for 'Acct No' = 8430-8442-630-000-14-4352-0000 (2 detail records)</i>						
<b>Sum</b>				\$5,822.61		
<i>8450-0000-630-000-14-4354-0000</i>						
	4/2/2024	STATE OF OHIO	21022	\$50,591.30	WIC GRANT	278733
	4/12/2024	STATE OF OHIO	21056	\$56,925.30	WIC GRANT	278892
<i>Summary for 'Acct No' = 8450-0000-630-000-14-4354-0000 (2 detail records)</i>						
<b>Sum</b>				\$107,516.60		
<i>8460-8470-630-000-14-4354-0000</i>						

<i>Acct No</i>	<i>Date</i>	<i>Item</i>	<i>Receipt Number</i>	<i>Amount</i>	<i>Source</i>	<i>Payin No</i>
	4/16/2024	STATE OF OHIO	21065	\$3,600.00	OHP - MAR'2024	278924
<i>Summary for 'Acct No' = 8460-8470-630-000-14-4354-0000 (1 detail record)</i>						
<b>Sum</b>				\$3,600.00		
<i>8460-8476-630-000-14-4354-0000</i>						
	4/19/2024	DEPT OF PUBLIC SAFETY	21080	\$3,153.12	SAFE COMMUNITIES GRAN	278973
<i>Summary for 'Acct No' = 8460-8476-630-000-14-4354-0000 (1 detail record)</i>						
<b>Sum</b>				\$3,153.12		
<i>8460-8480-630-000-14-4354-0000</i>						
	4/11/2024	STATE OF OHIO	21051	\$10,126.03	CHC - MAR'2024	278866
<i>Summary for 'Acct No' = 8460-8480-630-000-14-4354-0000 (1 detail record)</i>						
<b>Sum</b>				\$10,126.03		
<i>8460-8486-630-000-14-4354-0000</i>						
	4/3/2024	HUMANA INC	21027	\$1,071.65	ODM - 2024 Q1	278754
	4/9/2024	ANTHEM	21041	\$1,219.87	ODM - 2024 Q1	278832
	4/11/2024	CARESOURCE	21053	\$18,161.07	ODM - 2024 Q1	278866
	4/11/2024	MOLINA HEALTHCARE	21052	\$16,291.57	ODM - 2023 Q4 & 2024 Q1	278866
	4/12/2024	STATE OF OHIO	21057	\$3,091.23	ODM - 2024 Q1	278892
	4/17/2024	AMERI-HEALTH	21072	\$964.53	ODM - 2024 Q1	278951
	4/24/2024	UNITED HEALTHCARE SVS INC	21096	\$2,744.16	ODM - 2024 Q1	279034
<i>Summary for 'Acct No' = 8460-8486-630-000-14-4354-0000 (7 detail records)</i>						
<b>Sum</b>				\$43,544.08		
<i>8460-CB24-630-000-14-4354-0000</i>						
	4/22/2024	STATE OF OHIO	21083	\$12,340.00	CB24 - MAR'2024	278997
<i>Summary for 'Acct No' = 8460-CB24-630-000-14-4354-0000 (1 detail record)</i>						
<b>Sum</b>				\$12,340.00		
<i>8460-EO23-630-000-14-4354-0000</i>						
	4/16/2024	STATE OF OHIO	21067	\$22,752.63	COVID EO23 GRANT - MAR'	278924
<i>Summary for 'Acct No' = 8460-EO23-630-000-14-4354-0000 (1 detail record)</i>						
<b>Sum</b>				\$22,752.63		
<i>8460-IH24-630-000-14-4354-0000</i>						
	4/17/2024	STATE OF OHIO	21073	\$42,000.00	IH24 - JAN-MAR'2024	278951
<i>Summary for 'Acct No' = 8460-IH24-630-000-14-4354-0000 (1 detail record)</i>						
<b>Sum</b>				\$42,000.00		
<i>8460-PB24-630-000-14-4352-0000</i>						
	4/15/2024	STATE OF OHIO	21059	\$5,805.43	PB24 GRANT	278918
<i>Summary for 'Acct No' = 8460-PB24-630-000-14-4352-0000 (1 detail record)</i>						
<b>Sum</b>				\$5,805.43		
<i>8460-PH24-630-000-14-4354-0000</i>						
	4/10/2024	STATE OF OHIO	21047	\$32,928.00	PHEP24 GRANT - MAR'2024	278844
	4/11/2024	STATE OF OHIO	21054	\$15,786.00	PHEP24 GRANT - MAR'2024	278866
<i>Summary for 'Acct No' = 8460-PH24-630-000-14-4354-0000 (2 detail records)</i>						
<b>Sum</b>				\$48,714.00		
<i>8460-TANF-630-000-14-4354-0000</i>						
	4/1/2024	LCJFS	21019	\$3,953.90	TANF GRANT - FEB'2024	278730
<i>Summary for 'Acct No' = 8460-TANF-630-000-14-4354-0000 (1 detail record)</i>						
<b>Sum</b>				\$3,953.90		
<i>8460-WF23-630-000-14-4354-0000</i>						
	4/16/2024	STATE OF OHIO	21066	\$20,767.95	WF23 GRANT - MAR'2024	278925

<i>Acct No</i>	<i>Date</i>	<i>Item</i>	<i>Receipt Number</i>	<i>Amount</i>	<i>Source</i>	<i>Payin No</i>
<i>Summary for 'Acct No' = 8460-WF23-630-000-14-4354-0000 (1 detail record)</i>						
<b>Sum</b>				\$20,767.95		
<i>8470-0000-630-000-14-4352-0000</i>						
	4/9/2024	STATE OF OHIO	21042	\$27,250.00	TOBACCO USE PREVENTI	278832
<i>Summary for 'Acct No' = 8470-0000-630-000-14-4352-0000 (1 detail record)</i>						
<b>Sum</b>				\$27,250.00		
<i>8480-0000-630-000-14-4200-4208</i>						
	4/29/2024	LCAUDITOR	MANUAL	\$167,660.35	APRIL 24 MONTHLY TRANS	MANUAL
<i>Summary for 'Acct No' = 8480-0000-630-000-14-4200-4208 (1 detail record)</i>						
<b>Sum</b>				\$167,660.35		
<b>Grand Total</b>				\$1,191,426.83		

**THE LORAIN COUNTY GENERAL HEALTH DISTRICT**  
**RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE**  
**BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES**  
**AND CERTIFYING THEM TO THE COUNTY AUDITOR**  
**(BOARD OF HEALTH)**

Revised Code, Secs. 5705.34, - 35.

The Board of Health of THE LORAIN COUNTY GENERAL HEALTH DISTRICT, Lorain

County, Ohio, met in general session on the 8th day of May

2024, at the office of the Lorain County General Health District

with the following members present:

Tom Stannard                      Dr. Patricia Schrull

Grant Cornick                      Thomas Eschtruth

Nancy Hedberg                      Eric Lockhart

Kionna McIntosh-Pharms   Edward McNamara

Mary Santiago                      Tyrone Wicks

\_\_\_\_\_ moved the adoption of the following Resolution:

*WHEREAS, The Board of Health in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1st, 2025; and*

*WHEREAS, The Budget Commission of Lorain County, Ohio, has certified its action thereon to this Board together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Board, and what part thereof is without, and what part within, the ten mill tax limitation; therefore, be it*

*RESOLVED, By the Board of Health of Lorain County General Health District Lorain County, Ohio, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further*

*RESOLVED, That there be and is hereby levied on the tax duplicate of said County the rate of each tax necessary to be levied within and without the ten mill limitation as follows:*

**THE LORAIN COUNTY GENERAL HEALTH DISTRICT**

<b>SCHEDULE A</b>				
<b>SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION, AND COUNTY AUDITOR'S ESTIMATED TAX RATES</b>				
FUND	Amount to Be Derived from Levies Outside 10 Mill Limitation	Amount Approved by Budget Commission Inside 10 Mill Limitation	County Auditor's Estimate of Tax Rate to Be Levied	
			Inside 10 Mill Limit	Outside 10 Mill Limit
	Column II	Column IV	V	VI
General Fund	3,671,078			0.50
<b>TOTAL</b>	3,671,078	0	0.00	0.50
<b>SCHEDULE B</b>				
<b>LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES</b>				
FUND	Maximum Rate Authorized to Be Levied			
<b>General Fund:</b>  <b>Current Expense Levy</b> authorized by voters on 11/02/21 for not to exceed 5 years. Beginning 2022 Duplicate Expiring Last Collection 2027	0.50			
	0.50			

THE LORAIN COUNTY GENERAL HEALTH DISTRICT

and be it further

RESOLVED, That the Clerk of this Board be and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

\_\_\_\_\_ seconded the Resolution and the roll being called upon

its adoption the vote resulted as follows:

Grant Cornick	,	_____	yes	_____	no
Thomas Eschtruth	,	_____	yes	_____	no
Nancy Hedberg	,	_____	yes	_____	no
Eric Lockhart	,	_____	yes	_____	no
Kiona McIntosh-Pharms	,	_____	yes	_____	no
Edward McNamara	,	_____	yes	_____	no
Mary Santiago	,	_____	yes	_____	no
Patricia Schrull	,	_____	yes	_____	no
Tyron Wicks	,	_____	yes	_____	no

Adopted the 8th day of Math 2024

Attest:

\_\_\_\_\_  
Mark Adams, REHS, MPH

\_\_\_\_\_  
Lorain County General Health District

\_\_\_\_\_  
Lorain  
County, Ohio



THE LORAIN COUNTY GENERAL HEALTH DISTRICT

CERTIFICATE OF COPY  
ORIGINAL ON FILE

The State of Ohio, **LORAIN** County, ss.

I, Mark Adams, Clerk of the Board of the Health of **LORAIN COUNTY GENERAL HEALTH DISTRICT**, within and for said County, and in whose custody the Files and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original  
Resolution 2024-

now on file, that the foregoing has been compared by me with said original document, and that the same is a true and correct copy thereof.

WITNESS my signature, this 8th day of May 2024

Secretary to the Board of Health  
**LORAIN** County, Ohio

1. A copy of this Resolution must be certified to the County Auditor within the time prescribed by Sec. 5705.34 R.C., or at such later date as may be approved by the Board of Tax Appeals.

No. 2024-

BOARD OF HEALTH

**LORAIN COUNTY GENERAL HEALTH DISTRICT**

**LORAIN** County, Ohio

RESOLUTION

ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR.

(Board of Health)

Adopted May 8, 2024

Secretary to the Board of Health

Filed \_\_\_\_\_ 2024

County Auditor

By \_\_\_\_\_ Deputy



**Dr. Bruce Vanderhoff**

**Director, Ohio Department of Health**

**614-466-3543**

**Request for variance for pool water temperature for pools CGRC-9QHLL5 and CGRC-9QHLFF**

**Name of facility:** Cleveland Clinic Avon Richard E Jacobs Family Health Center, Physical Therapy Department

**Type of facility license:** Special Use Pool

**Rule requesting variance from:** Rule #: 3701-31-04-C (6) – Pool water temperature < or = to 90 degrees Fahrenheit

**Variance from the rule:** Requesting a variance to keep the water temperature between 92 and 96 degrees Fahrenheit

**Reason for the variance:** Cleveland Clinic is a health care facility and the higher water temperature benefits our patients therapeutically. We would like to maintain our public license to keep the option of running “post-therapy” groups for those patients who have been discharged from formal Physical Therapy but need access to a pool to continue to exercise and follow through with their home programs. These groups are run by one of our Physical Therapists or Physical Therapist Assistants.

Thank you –

Tim Bungo, PT, SCS

Rehabilitation Manager

Cleveland Clinic Rehabilitation and Sports Therapy

Richard E Jacobs Health Center

33100 Cleveland Clinic Blvd

Avon, Ohio 44011

440-695-4532 (desk) or 216-905-6503 (mobile)

April 12, 2024

1997 Healthway Drive,  
Avon, OH 44011

Bruce Vanderhoff, M.D., Director, Ohio Department of Health  
246 North High Street  
Columbus, OH 43215  
Re: Special Use Pool Temperature Variance

Dear Dr. Vanderhoff,

This week, one of our local (Lorain) County Health Department Sanitary Inspectors let me know our options to request a variance in water temperature for our special use pool so we are not in violation of Ohio Law 3701-31-04 (C)(6):

*Pool water temperature. The licensee shall ensure that the water temperature of a public swimming pool normally does not exceed ninety degrees Fahrenheit. However, a public swimming pool may operate at water temperatures above ninety degrees Fahrenheit with the specific approval of the director.*

The purpose of the letter/email is to provide you with the necessary information on our pool so that you may consider a 3 degree variance for our warm water therapy/special use pool. We've operated this pool between 92-93 degrees since we've opened in 1999. In 2018, we received permission to operate at this variance from the former Lorain County Health Commissioner, David Covell.

Our warm water therapy pool is used for physical therapy patients (with their therapists and therapy assistants), and also special needs classes such as arthritis and fibromyalgia classes. Many of our physical therapy patients are also encouraged to continue their rehab exercises focusing on range of motion in our pool, where the warmer water helps facilitate that. The pool is about 14,400 gallons, and the turnover rate is every 120 minutes (exceeding the minimum by 60 minutes). We maintain proper chemical balances, and have a lifeguard and CPO on duty to ensure safety and maintenance.

Understandably, bather load in a warmer pool from a health standpoint could be a concern. Our pool operation timeframes are as follows:

Sunday: 8am – 3:45pm

Mon-Thurs: 5am-8:45pm

Friday: 5am – 7:45pm

Saturday: 7am – 3:45pm

Average utilization numbers, broken by about half day from the past year are as follows:

Open to 1:00pm average about 33 participants total

1:00pm to close average about 20 participants total

Please let me know if there is any additional information I can provide for you as you consider this variance request, or let me know if this needs to go elsewhere for approval.

In Good Health,

Brad Calabrese  
General Manager  
Fitness Center at University Hospitals Avon Health Center  
[Brad.Calabrese@UHhospitals.org](mailto:Brad.Calabrese@UHhospitals.org)  
440-988-6820

License Type: Indoor Special Use, License # RROO-98NL7D

## May 2024 LCPH Agreements, Contracts, and MOUs

Name of Agreement/Contract/MOU	Non-LCPH Party Involved	New or Renewal?	Amount Received or Paid Out	Term Start Date	Term End Date	Applicable Grant	Division Assigned	Division Personnel Assigned	Social Determinant of Health
Service Agreement	Bon Secours Mercy Health	New	\$2,500.00	5/1/2024	6/30/2024	NCFRP	Community Health	Heather Pasterak	Healthcare Access and Quality
Service Agreement	Cleveland Clinic Fairview Hospital	New	\$2,500.00	5/1/2024	6/30/2024	NCFRP	Community Health	Heather Pasterak	Healthcare Access and Quality
Service Agreement	Lorain County Health and Dentistry	New	\$2,500.00	5/1/2024	6/30/2024	NCFRP	Community Health	Heather Pasterak	Healthcare Access and Quality
Service Agreement	University Hospitals	New	\$2,500.00	5/1/2024	6/30/2024	NCFRP	Community Health	Heather Pasterak	Healthcare Access and Quality
Contract - Addendum	Lorain County Community Action Agency	New	\$3,120.00	8/1/2023	7/31/2024	N/A	Community Health	Pam Weiland	Healthcare Access and Quality
Lorain Bike Camp facilitator	Kelly Kraus Mencke	new	\$5,000.00	6/1/2024	8/31/2024	Lorain SRTS	Population Health	Kiara Williams	Social and Community context
211 maternal child health referrals	United Way of Greater Lorain County	renewal	\$4,500.00	7/1/2024	12/31/2024	ODM	Population Health	Sam Meluch	Access to healthcare
Addendum No. 2	Cuyahogo County Board of Health	addendum	\$20,000.00	5/31/2024	7/31/2024	HIV	Community Health	Natalie Karn	Access to healthcare

Service Agreement

Between

Lorain County Public Health and the Cleveland Clinic Foundation



**Lorain County  
Public Health**

For the Health of Us All

Lorain County Public Health  
9880 Murray Ridge Road  
Elyria, OH 44035

The Cleveland Clinic Foundation  
9500 Euclid Ave,  
Cleveland, OH 44195

Re: Fetal- Infant Mortality Review and Child Fatality Review (CFR) programs

Date: May, 1, 2024

This agreement, effective May 1, 2024 through June 30<sup>th</sup>, 2024 is entered into by and among Lorain County Public Health (LCPH) and the Cleveland Clinic Foundation.

LCPH is the recipient of grant funds Building Capacity for FIMR and CFR teams from the Michigan Public Health Institute (MPHI). The focus is to strengthen and revitalize the FIMR and CFR teams in Lorain County and to address issues related to data collection and reporting.

The Cleveland Clinic Foundation agrees to:

- Host meeting between Lorain County FIMR and CFR representative, medical records representative, and other necessary staff representing the Cleveland Clinic Foundation.  
The purpose of the meeting is to:
  - a. Brainstorm a process that will allow easier and timely access to medical records for the sole purpose of FIMR and CFR.
  - b. Partner with Lorain County Public Health (LCPH) to implement a process of requesting and obtaining medical records.  
Examples may include the following:
    1. Identifying a contact person for follow-up
    2. Streamline method of sending records to LCPH
    3. Streamline process of record requests for LCPH to hospital systems that may be easier than the current process.
- Have representation in the CFR and FIMR Case Review Teams (CRT) and Community Action Teams (CAT) activities

**Compensation:** LCPH agrees to provide to Cleveland Clinic Foundation for administrative costs incurred for the participation in FIMR and CFR activities mentioned above. Reimbursement will be in the amount of \$2,500.00 to be invoiced on or before June 10th, 2024. Reimbursement will be made within 30 days from the receipt of the invoice.

**Terms:** This agreement shall be in effect May 1, 2024 through June 30<sup>th</sup>, 2024. This agreement may be amended, as agreed upon, in writing by all parties. This agreement may be terminated by any party upon thirty (30) days written notice.

**Approved by**

For: Lorain County Public Health  
9880 Murray Ridge Rd  
Elyria, OH 44035

For: The Cleveland Clinic Foundation  
9500 Euclid Ave.  
Cleveland, OH 44195

By: \_\_\_\_\_

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Service Agreement

Between

Lorain County Public Health and Lorain County Health and Dentistry



**Lorain County  
Public Health**

For the Health of Us All

Lorain County Public Health  
9880 Murray Ridge Road  
Elyria, OH 44035

Lorain County Health and Dentistry  
1205 Broadway  
Lorain, OH 44052

Re: Fetal- Infant Mortality Review and Child Fatality Review (CFR) programs

Date: May, 1, 2024

This agreement, effective May 1, 2024 through June 30<sup>th</sup>, 2024 is entered into by and among Lorain County Public Health (LCPH) and Lorain County Health and Dentistry.

LCPH is the recipient of grant funds Building Capacity for FIMR and CFR teams from the Michigan Public Health Institute (MPHI). The focus is to strengthen and revitalize the FIMR and CFR teams in Lorain County and to address issues related to data collection and reporting.

Lorain County Health and Dentistry agrees to:

- Host meeting between Lorain County FIMR and CFR representative, medical records representative, and other necessary staff representing Lorain County Health and Dentistry.  
The purpose of the meeting is to:
  - a. Brainstorm a process that will allow easier and timely access to medical records for the sole purpose of FIMR and CFR.
  - b. Partner with Lorain County Public Health (LCPH) to implement a process of requesting and obtaining medical records.  
Examples may include the following:
    1. Identifying a contact person for follow-up
    2. Streamline method of sending records to LCPH
    3. Streamline process of record requests for LCPH to hospital systems that may be easier than the current process.
- Have representation in the CFR and FIMR Case Review Teams (CRT) and Community Action Teams (CAT) activities

**Compensation:** LCPH agrees to provide to Lorain County Health and Dentistry for administrative costs incurred for the participation in FIMR and CFR activities mentioned above. Reimbursement will be in the amount of \$2,500.00 to be invoiced on or before June 10<sup>th</sup>, 2024. Reimbursement will be made within 30 days from the receipt of the invoice.

**Terms:** This agreement shall be in effect May 1, 2024 through June 30<sup>th</sup>, 2024. This agreement may be amended, as agreed upon, in writing by all parties. This agreement may be terminated by any party upon thirty (30) days written notice.

**Approved by**

For: Lorain County Public Health  
9880 Murray Ridge Rd  
Elyria, OH 44035

For: Lorain County Health and Dentistry  
1205 Broadway  
Lorain, OH 44052

By: \_\_\_\_\_

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_



## Contract for Lorain Safe Routes to School Services

**Lorain County Public Health**  
9880 Murray Ridge Rd.  
Elyria, OH 44035

**Kelly KM Communications**  
716 Park Avenue  
Elyria, OH 44035

**RE:** Kelly Kraus Mencke, League Cycling Instructor  
**Effective Date:** June 3, 2024  
**Location:** Elyria, OH

This Agreement effective June 1, 2024 through August 31, 2024 is entered into by and among the Board of Health of Lorain County Public Health (LCPH) (“Subgrantee”) and Kelly KM Communications (“Contractor”).

The Contractor will be responsible for:

- I. Facilitation of the Safe Routes to School Bike Camp in Lorain (Ride and Thrive), as the certified League Cycling Instructor
- II. Presenting valid liability insurance coverage
- III. Create the curriculum and educational materials to be administered to students
- IV. Lead Instruction of youth Bike Smart curriculum to include on-bike and off-bike coursework with parking lot drills and neighborhood rides
- V. Coordinate assistants or volunteers as needed
- VI. Administering pre and post-surveys to camp attendees and parents to determine how they perceived the camp, what they learned, and feedback for what they would change next time.
- VII. Submitting an invoice for reimbursement for services in the total amount up to \$5,000.00.

The Subgrantee will be responsible for:

- I. Coordination of the Safe Routes to School Bike Camp in Lorain
- II. Providing TA support from the Safe Routes to School part-time coordinator, Kiara Williams
- III. Designing, creating and updating promotional materials, signage and pre and post-surveys for the Safe Routes to School Bike Camp.
- IV. Conducting evaluation by reviewing and analyzing data received from camp participants and parents.
- V. Reimbursement for completed services in the total amount of up to \$5,000.00.

Subgrantee agrees to reimburse contractor for facilitation of Safe Routes to School Bike Camps not to exceed \$5,000.00 from June 1, 2024 through August 31, 2024.

Contractor must comply with all Equal Employment Opportunity laws (Executive Order 11246 & 11375 and supplemented by 41 CFR part 60); Copeland “Anti-kick-back Act (18 U.S.C. 874); Contract Work Hours Safety Standards Act (40 U.S.C 37 et seq.) and Department of Labor’s supplementing regulations (29 CFR Parts 5 and 1926).

Invoice must be received by September 30, 2024. Reimbursement to be made 45 days from the date of invoice is received.

The parties agree that the subgrantee assumes no liability for the services and actions of the contractor and that the contractor performs as an independent contractor while providing the services outlined in this agreement.

Cancellation or violation of agreement terms will provide reason for non-payment of the amount due. Both parties shall have the right to terminate this agreement with written notice delivered 30 days prior to the date of

termination. Upon termination, for any reason, neither party will owe any further obligation under the terms of this agreement.

Subgrantee:

Lorain County Public Health  
9880 Murray Ridge Rd.  
Elyria, OH 44035  
Phone (440) 322-6367

Contractor:

Kelly KM Communications  
716 Park Avenue  
Elyria, OH 44035  
Phone (440) 336-4742

By: \_\_\_\_\_

Mark Adams, MPH, REHS  
Health Commissioner  
Lorain County Public Health  
TPN: 34-6001704

By: \_\_\_\_\_

Kelly Kraus Mencke, Kelly KM Communications  
League Cycling Instructor  
League of American Bicyclists  
TPN: 93-2095780

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Service Agreement

Between

Lorain County Public Health and University Hospitals



**Lorain County  
Public Health**

For the Health of Us All

Lorain County Public Health  
9880 Murray Ridge Road  
Elyria, OH 44035

University Hospitals  
11100 Euclid Ave  
Cleveland, OH 44106

Re: Fetal- Infant Mortality Review and Child Fatality Review (CFR) programs

Date: May, 1, 2024

This agreement, effective May 1, 2024 through June 30<sup>th</sup>, 2024 is entered into by and among Lorain County Public Health (LCPH) and University Hospitals.

LCPH is the recipient of grant funds Building Capacity for FIMR and CFR teams from the Michigan Public Health Institute (MPHI). The focus is to strengthen and revitalize the FIMR and CFR teams in Lorain County and to address issues related to data collection and reporting.

University Hospitals agrees to:

- Host meeting between Lorain County FIMR and CFR representative, medical records representative, and other necessary staff representing University Hospitals.  
The purpose of the meeting is to:
  - a. Brainstorm a process that will allow easier and timely access to medical records for the sole purpose of FIMR and CFR.
  - b. Partner with Lorain County Public Health (LCPH) to implement a process of requesting and obtaining medical records.  
Examples may include the following:
    1. Identifying a contact person for follow-up
    2. Streamline method of sending records to LCPH
    3. Streamline process of record requests for LCPH to hospital systems that may be easier than the current process.
- Have representation in the CFR and FIMR Case Review Teams (CRT) and Community Action Teams (CAT) activities

**Compensation:** LCPH agrees to provide to University Hospitals for administrative costs incurred for the participation in FIMR and CFR activities mentioned above. Reimbursement will be in the amount of \$2,500.00 to be invoiced on or before June 10th, 2024. Reimbursement will be made within 30 days from the receipt of the invoice.

**Terms:** This agreement shall be in effect May 1, 2024 through June 30<sup>th</sup>, 2024. This agreement may be amended, as agreed upon, in writing by all parties. This agreement may be terminated by any party upon thirty (30) days written notice.

**Approved by**

For: Lorain County Public Health  
9880 Murray Ridge Rd  
Elyria, OH 44035

For: University Hospitals  
11100 Euclid Ave  
Cleveland, OH 44106

By: \_\_\_\_\_

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_

## **Agreement for 211 Enhancements to Support Maternal and Child Health Efforts**

**Lorain County Public Health**  
9880 Murray Ridge Rd.  
Elyria, OH 44035

**United Way of Greater Lorain County**  
642 Broadway  
Lorain, OH 44052

**RE:** Utilizing 211 to screen and refer to maternal and child health services.

**Effective Date:** July 1, 2024 - December 31, 2024

**Location:** Lorain County, Ohio

This Agreement effective July 1, 2024 through December 31, 2024 is entered into by and among Lorain County Public Health (LCPH) and the United Way of Greater Lorain County (UWGLC) to enhance 211 services in order to screen households for pregnant women or new mothers, then refer to neighborhood navigation for follow up.

### **United Way of Greater Lorain County will be responsible for:**

- A. Contracting with United Way of Summit & Medina 211 (UWSM 211) to screen Lorain County households for pregnant individuals or babies under 1.
  - a. If identified, complete the online referral form provided by LCPH.
  - b. Securely submit this information weekly to LCPH neighborhood navigation team for a more detailed follow-up.
  - c. Provide referrals to any immediate needs presented by the household via 211 protocol.
  - d. Maintain Healthy Babies subcategory to 211 lorain.org, provide website maintenance as needed.
  - e. Compile and send data monthly on the number of persons screened and referred to resources and services.
- B. Submitting monthly invoice(s) to LCPH for reimbursement in the amount of \$750.00 by the 30th of the subsequent month. Amount not to exceed \$4,500.00 by December 31, 2024.
- C. Troubleshooting website or other connectivity issues with UWSM 211.

### **Lorain County Public Health will be responsible for:**

- A. Maintaining and supervising staff to support women referred to Neighborhood Navigation services.
- B. Organizing and scheduling meetings with UWGLC as needed.
- C. Report outcomes of referral partnership to UWGLC on a quarterly basis.

Lorain County Public Health agrees to reimburse United Way of Greater Lorain County for 211 enhancements to support maternal and child health, with total reimbursement not to exceed **\$4,500.00 from July 1, 2024 through December 31, 2024.**

**Monthly invoices due by the 30<sup>th</sup> of every month with the final invoice due to Lorain County Public Health no later than January 30, 2025.**

Cancellation or violation of agreement terms will provide reason for non-payment of the amount due. Both parties shall have the right to terminate this agreement with written notice delivered 30 days prior to the date of termination. Upon Termination, neither party will owe any further obligation under the terms of this agreement.

Lorain County Public Health  
9880 S. Murray Ridge Rd.  
Elyria, OH 44035  
Phone (440) 322-6367

United Way of Greater Lorain County  
642 Broadway  
Lorain, Ohio 44052  
Phone (440) 277-6530

By: \_\_\_\_\_

By: \_\_\_\_\_

Mark Adams, MPH, REHS  
Health Commissioner  
Lorain County Public Health  
TPN: 34-6001704  
Date: \_\_\_\_\_

Ryan Aroney, MBA  
President and CEO  
United Way of Lorain County  
TPN:  
Date: \_\_\_\_\_

## LCPH Travel Requests for May 8, 2024

Employee Name	LCPH Department	Name of Event	Event Start Date	Event End Date	Location of Event (City, State)	Approximate Total of Expenses	Program/Grant to be Charged
Janine Trottier	Emergency Preparedness & Epi	ODH Site Security Survey Review	4/16/2024	4/16/2024	Mayfield, Ohio	\$95.00	PHEP
Mark Adams	Environmental Health	Sewage TAC	4/16/2024	4/16/2024	Columbus, OH	\$200.00	Environmental Health O&M
Kiara Williams	Population Health	NOACA BPAC	4/17/2024	4/17/2024	Cleveland, OH	\$45.00	Clearview SRTS
Andrea Ferguson	Population Health	The New Supervisor Training	4/26/2024	4/26/2024	Cleveland, OH	\$775.00	WD23
Kat Bray	Population Health	The New Supervisor training at CSU	4/26/2024	4/26/2024	Cleveland, OH	\$750.00	WD23 - CHW grant
Pamela Branscum	Community Health	Lorain County Children's Service Visit	4/29/2024	4/29/2024	Burton, Ohio	\$100.00	Lorain County Children's Service
Janine Trottier	Emergency Preparedness & Epi	Responder Safety & Health Plan Update	4/30/2024	4/30/2024	Willoughby, Ohio	\$95.00	PHEP
Joy Box	Community Health	CPS visit	5/2/2024	5/2/2024	New London, OH	\$50.00	Community Health
Janine Trottier	Emergency Preparedness & Epi	NEO Healthcare Coalition Meetings	5/3/2024	5/3/2024	Mentor, Ohio	\$90.00	PHEP
Andrea Ferguson	Population Health	The New Supervisor Training	5/10/2024	5/10/2024	Cleveland, OH	\$100.00	WD23
Eric Hoover	Environmental Health	Ohio Healthy Homes Network Spring Conference	5/10/2024	5/10/2024	Columbus, OH	\$230.00	EH general-Lead
Kat Bray	Population Health	The New Supervisor training at CSU	5/10/2024	5/10/2024	Cleveland, OH	\$100.00	WD23 - CHW grant
Janine Trottier	Emergency Preparedness & Epi	PER-410 - Enhancing Planning, Preparedness, and Response to Pandemics and Other Large-Scale Public Health Emergencies	5/14/2024	5/16/2024	Columbus, Ohio	\$640.00	EO
Jill Lis	Emergency Preparedness & Epi	PER410 - Enhancing Planning, Preparedness, and Response to Pandemics and other large-scale Public Health Emergencies	5/14/2024	5/16/2024	Columbus, Ohio	\$640.00	EO23 Grant
Lynn Rebman	Emergency Preparedness & Epi	PER410	5/14/2024	5/16/2024	Columbus, Ohio	\$430.00	EO
Caitlin Dahler	Population Health	Ohio Traffic Safety Summit	5/20/2024	5/21/2024	Columbus, OH	\$200.00	Safe Communities

Caitlin Dahler	Population Health	Ohio Traffic Safety Summit - mileage/food	5/20/2024	5/21/2024	Columbus, OH	\$200.00	General
Kiara Williams	Population Health	Ohio Traffic Safety Summit	5/20/2024	5/21/2024	Columbus, OH	\$200.00	Safe Communities
Kiara Williams	Population Health	Ohio Traffic Safety Summit	5/20/2024	5/21/2024	Columbus, OH	\$200.00	General
Janine Trottier	Emergency Preparedness & Epi	BioWatch Meeting	5/21/2024	5/21/2024	Parma, Ohio	\$50.00	PHEP
Janine Trottier	Emergency Preparedness & Epi	Violence as a Determinant of Health	5/28/2024	5/29/2024	Columbus, Ohio	\$840.00	EO
Jill Lis	Emergency Preparedness & Epi	OSU Summer Program in Epidemiology	5/30/2024	5/31/2024	Columbus, Ohio	\$840.00	EO23 Grant
Juan Schwartzman	Emergency Preparedness & Epi	OSU Summer Program in Epi	5/30/2024	5/31/2024	Columbus, OH	\$840.00	EO23 Grant
Erin Murphy	Population Health	OSU Summer Population Health course	5/31/2024	5/31/2024	Columbus, OH	\$630.00	EO23
Ashley Branson	Community Health	ODH Seizure Training	6/12/2024	6/12/2024	Westerville, Ohio	\$200.00	School Health
Candi Oliver	Community Health	ODH Seizure Training	6/12/2024	6/12/2024	Westerville, Ohio	\$160.00	School Health
Danielle Dudukovich	Community Health	ODH seizure conference	6/12/2024	6/12/2024	Westerville, Ohio	\$165.00	School Health
Erin Gornall	Community Health	ODH Seizure Training	6/12/2024	6/12/2024	Westerville, Ohio	\$200.00	School Health
Janine Trottier	Emergency Preparedness & Epi	MGT-439 - Pediatric Disaster Response and Emergency Preparedness	6/12/2024	6/13/2024	Columbus, Ohio	\$480.00	EO
Joanna Rohrer	Community Health	ODH seizure Training	6/12/2024	6/12/2024	Westerville, Oh	\$160.00	school Health
Judi Lichtenberg	Community Health	ODH Seizure Training	6/12/2024	6/12/2024	Westerville, Ohio	\$160.00	School Health
Kerry Ramos	Community Health	ODH Seizure Conference	6/12/2024	6/12/2024	Westerville, Ohio	\$175.00	School Health
Mark Kisner	Community Health	ODH-Seizure Training	6/12/2024	6/12/2024	Westerville, Ohio	\$160.00	School Health
Michelle Moran	Community Health	ODH Seizure training	6/12/2024	6/12/2024	Westerville, OH	\$160.00	School Health
Susanne Fly	Community Health	ODH Seizure Training	6/12/2024	6/12/2024	Westerville, Ohio	\$165.00	School Health
Andrea Ferguson	Population Health	Leadership Essentials for Health District Success	10/15/2024	10/16/2024	Dublin, OH	\$377.00	ODM

**TOTAL for Proposed Travel:**

**\$10,902.00**

## Summary of Sewage Hearing




The following complaints have been inspected and the persons responsible have failed to comply with orders sent by this department. A public hearing was held on **May 8th, 2024 at 4:30 p.m.** pursuant to section 3709.20 of the Ohio Revised Code. We request that the Lorain County General Health District Board of Health declare these properties connected to household sewage treatment systems accessible to sewers and order the same connected to sewers and abandoned by using appropriate legal action.

Responsible Party	Location	Action Requested
Jamie A Sanders 12920 N Boone Rd. Columbia Station, OH 44028	12920 N Boone Rd. 12-00-240-000-042 Columbia Station	Due to continued non-compliance, it is requested that the property owner(s) be ordered to tie into the accessible sanitary sewer and properly abandon the household sewage treatment system by November 8th, 2024, and authorize Lorain County Public Health to complete connection and abandonment to secure compliance as required by OAC 3701-29-06(I). The cost of the connection and abandonment is to be placed on the taxes of the property as a lien, according to law.
Shane & Cherly Lambert 13410 N Boone Rd. Columbia Station, OH 44028	12892 N Boone Rd 12-00-240-000-014 Columbia Station	Due to continued non-compliance, it is requested that the property owner(s) be ordered to tie into the accessible sanitary sewer and properly abandon the household sewage treatment system by November 8th, 2024, and authorize Lorain County Public Health to complete connection and abandonment to secure compliance as required by OAC 3701-29-06(I). The cost of the connection and abandonment is to be placed on the taxes of the property as a lien, according to law.
Robert Kroeger 12836 N Boone Rd. Columbia Station, OH 44028	12836 N Boone Rd. 12-00-240-000-045 Columbia Station	Due to continued non-compliance, it is requested that the property owner(s) be ordered to tie into the accessible sanitary sewer and properly abandon the household sewage treatment system by November 8th, 2024, and authorize Lorain County Public Health to complete connection and abandonment to secure compliance as required by OAC 3701-29-06(I). The cost of the connection and abandonment is to be placed on the taxes of the property as a lien, according to law.
PP & KP Properties 24028 Snell Rd. Columbia Station, OH 44028	23920 Snell Rd. 12-00-180-000-010 Columbia Station	Due to continued non-compliance, it is requested that the property owner(s) be ordered to tie into the accessible sanitary sewer and properly abandon the household sewage treatment system by November 8th, 2024, and authorize Lorain County Public Health to complete connection and abandonment to secure compliance as required by OAC 3701-29-06(I). The cost of the connection and abandonment is to be placed on the taxes of the property as a lien, according to law.



# Summary of Nuisance Hearing

The following complaints have been inspected and the persons responsible have failed to comply with orders sent by this department. A public hearing was held on **May 8th, 2024 at 4:30 p.m.** pursuant to section 3709.20 of the Ohio Revised Code. We request that the Lorain County General Health District Board of Health declare these locations a public health nuisance and order the same abated by using appropriate legal action.

Responsible Party	Location	Action Requested	Pictures
<p>Tirado Rosario Orlando M 2307 Washington Ave Lorain, OH 44055</p> <p>Case 619</p>	<p>1711 E 30th St 03-00-096-109-033</p> <p>Lorain City</p>	<p>Declare the <b>accumulation of debris</b> to be a public health nuisance, and order the same to be abated by <b>May 18, 2024</b> and authorize Lorain County Public Health to abate the nuisance or use appropriate legal action to secure compliance. The cost of such abatement is to be placed on the taxes of the property as a lien, according to law.</p>	
<p>Smith Rodney J 38211 Chestnut Ridge Rd Elyria, OH 44035</p> <p>Case 661</p>	<p>38211 Chestnut Ridge Rd 11-00-092-000-010</p> <p>Eaton Township</p>	<p>Declare the <b>accumulation of trash and debris</b> to be a public health nuisance, and order the same to be abated by <b>May 18, 2024</b> and authorize Lorain County Public Health to abate the nuisance or use appropriate legal action to secure compliance. The cost of such abatement is to be placed on the taxes of the property as a lien, according to law.</p>	
<p>Lorain 33 Holdings LLC 22321 Yarrow Trail Strongsville, OH 44149</p> <p>Case 618</p>	<p>1463 F St 02-00-051-127-014</p> <p>Lorain City</p>	<p>Declare the <b>accumulation of raw sewage</b> to be a public health nuisance, and order the same to be abated by <b>May 18, 2024</b> and authorize Lorain County Public Health to abate the nuisance or use appropriate legal action to secure compliance. The cost of such abatement is to be placed on the taxes of the property as a lien, according to law.</p>	
<p>3902 Gary Ave LLC 3225 Mcleod Dr Las Vegas, NV 89121</p> <p>Case 775</p>	<p>2378 E 37th St 03-00-080-104-010</p> <p>Lorain City</p>	<p>Declare the <b>accumulation of raw sewage</b> to be a public health nuisance, and order the same to be abated by <b>May 18, 2024</b> and authorize Lorain County Public Health to abate the nuisance or use appropriate legal action to secure compliance. The cost of such abatement is to be placed on</p>	<p>Photo Pending</p>

Responsible Party	Location	Action Requested	Pictures
		the taxes of the property as a lien, according to law.	