

CUYAHOGA COUNTY BOARD OF HEALTH
MINUTES OF THE MEETING – APRIL 23, 2014

Meeting called to order at 9:00 a.m. in the office of the Board, 5550 Venture Drive, Parma, Ohio, on April 23, 2014.

Roll Call: The following members were present: Mr. Charles T. Riehl, Mr. James T. Gatt and Dr. Gregory L. Hall.

It was moved by Mr. Gatt, seconded by Mr. Riehl, that the following Motion be adopted:

BE IT RESOLVED to excuse Ms. Debbie L. Moss and Dr. Ye-Fan W. Glavin from this meeting due to being out of town at the time of this meeting.

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

The reading of the minutes of the March 26, 2014, regular Board meeting was dispensed with as copies had previously been received by each member. Inasmuch as there were no corrections, it was moved by Dr. Hall, seconded by Mr. Gatt, that the minutes be approved. EPHS-11

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

It was moved by Mr. Gatt, seconded by Dr. Hall, that the following Motion be adopted:

BE IT RESOLVED to amend agenda items as highlighted on revised agenda.

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

Public Comments on Agenda Resolutions Only (three minute maximum) – N/A.

Review of the Financial Statements.

Committee Reports – N/A

Approval of Resolutions/Motions:

REGULAR ACTIONS OF THE BOARD:

It was moved by Dr. Hall, seconded by Mr. Gatt, that the following RESOLUTION (2014-59) be adopted:

BE IT RESOLVED to accept the Mt. Sinai 2014/2017 Healthy Children Healthy Weight (HCHW) Program grant from March 14, 2014 through March 14, 2017. Amount to be received is not to exceed \$150,000.00. EPHS-3, 4, 5, 10

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

It was moved by Dr. Hall, seconded by Mr. Gatt, that the following RESOLUTION (2014-60) be adopted:

BE IT RESOLVED to accept the Ohio Department of Health (ODH) Bathing Beach Monitoring and Public Notification Project contract from May 19, 2014 through September 30, 2014. Amount to be received is not to exceed \$21,317.00. EPHS-2, 3, 4, 6, 8, 10

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

It was moved by Dr. Hall, seconded by Mr. Gatt, that the following RESOLUTION (2014-61) be adopted:

BE IT RESOLVED to renew the 2014/2015 Susan G. Komen Breast Cancer Foundation NorthEast Ohio Affiliate grant from April 1, 2014 through March 31, 2015. Amount to be received is not to exceed \$100,000.00. EPHS-3, 7

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

It was moved by Mr. Gatt, seconded by Dr. Hall, that the following RESOLUTION (2014-62) be adopted:

BE IT RESOLVED to contract with Hillcrest Hospital under the Susan G. Komen Cancer Foundation NorthEast Ohio Affiliate grant from April 23, 2014 through June 30, 2016. Amounts to be paid to Hillcrest Hospital shall be consistent with the Medicare reimbursement rates. EPHS-3, 7

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

It was moved by Dr. Hall, seconded by Mr. Riehl, that the following RESOLUTION (2014-63) be adopted:

BE IT RESOLVED to renew contract with the Cuyahoga County Family & Children's First Council (FCFC) for the 2014/2015 Teen Wellness Initiative grant from February 1, 2014 through January 31, 2015. Amount to be received is not to exceed \$315,000.00. EPHS-3, 7, 9

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

It was moved by Mr. Gatt, seconded by Dr. Hall, that the following RESOLUTION (2014-64) be adopted:

BE IT RESOLVED to accept additional funding from the Ohio Department of Health (ODH) in the 2013/2014 Public Health Emergency Preparedness (PHEP) and Regional Public Health Coordinator grant (RPHC) from July 1, 2013 through June 30, 2014. Increase the amount to be received from \$718,869.00 to \$808,575.00. Increase CCBH in-kind support from \$40,137.00 to \$44,732.00. EPHS-1, 2, 3, 4, 5, 7, 8, 9

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

It was moved by Mr. Riehl, seconded by Mr. Gatt, that the following RESOLUTION (2014-65) be adopted:

BE IT RESOLVED to contract with the following agencies under the 2014/2015 Teen Wellness grant from February 1, 2014 through January 31, 2015. EPHS-3, 7, 9

	<u>Amount to be paid</u> <u>is not to exceed:</u>
Beech Brook	\$208,580.07
Cleveland Municipal School District (CMSD)	\$ 14,438.00
Planned Parenthood of Greater Ohio (PPGOH)	\$ 42,543.00

The Secretary called the roll:

Ayes: Mr. Riehl and Mr. Gatt. Dr. Hall abstained due to his affiliation with CMSD.

It was moved by Dr. Hall, seconded by Mr. Riehl, that the following RESOLUTION (2014-66) be adopted:

BE IT RESOLVED to contract with MetroHealth System under the 2014 ODH Injury Prevention grant from March 1, 2014 through December 31, 2014. Amount to be paid to the Metro Health System is not to exceed \$6,500.00. EPHS-1, 2, 3, 4, 7, 8, 9

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

It was moved by Mr. Gatt, seconded by Dr. Hall, that the following RESOLUTION (2014-67) be adopted:

BE IT RESOLVED to contract with Johnson Controls, Inc. (JCI) to provide equipment, installation,

maintenance, and warranty to continue enhancements to CCBH's building security from April 23, 2014 through June 30, 2014. Amount to be paid to JCI is not to exceed \$50,597.00 (\$44,357.04 of this project will be paid with 2013/2014 PHEP grant funds). EPHS-11

The Secretary called the roll:

Ayes: Mr. Gatt and Dr. Hall. Mr. Riehl abstained due to his firms representation.

It was moved by Mr. Riehl, seconded by Mr. Gatt, that the following RESOLUTION (2014-68) be adopted:

BE IT RESOLVED to contract with CommonHealth ACTION (CHA) for strategic planning services from April 24, 2014 through April 30, 2015. Amount to be paid to CHA is not to exceed \$45,000.00. EPHS-11

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

It was moved by Dr. Hall, seconded by Mr. Riehl, that the following RESOLUTION (2014-69) be adopted:

BE IT RESOLVED to renew the 2014 Starting Point contract to provide child care training and technical assistance from January 1, 2014 through December 31, 2014. Amount to be received is not to exceed \$182,487.00. EPHS-3

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

It was moved by Mr. Gatt, seconded by Dr. Hall, that the following RESOLUTION (2014-70) be adopted:

BE IT RESOLVED to renew contract with the Cuyahoga County Department of Health and Human Services to administer the Cuyahoga County Child Fatality Review (CFR) Program from January 1, 2014 through December 31, 2014. Amount to be received is not to exceed \$125,000.00. EPHS-1

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

It was moved by Dr. Hall, seconded by Mr. Gatt, that the following RESOLUTION (2014-71) be adopted:

BE IT RESOLVED to renew the contract with Brooklyn City Schools for school health services from July 1, 2014 through June 30, 2015. Amount to be received is not to exceed \$47,900.00. EPHS-1, 2, 3, 4, 5, 6, 7, 8

The Secretary called the roll:

Ayes: Mr. Gatt and Dr. Hall. Mr. Riehl abstained due to his firms representation.

It was moved by Dr Hall, seconded by Mr. Gatt, that the following RESOLUTION (2014-72) be adopted:

BE IT RESOLVED to renew contracts with the following agencies under the 2014/2015 Health Resources and Services Administration (HRSA) Ryan White Part A Program grant from March 1, 2014 through February 28, 2015. EPHS-1, 2, 3, 4, 5, 6, 7, 9

	<u>Amount to be paid</u> <u>is not to exceed:</u>
Collaborative Research, LLC	\$10,000.00
Nueva Luz Urban Resource Center	\$94,454.10

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

It was moved by Dr. Hall, seconded by Mr. Riehl, that the following RESOLUTION (2014-73) be adopted:

BE IT RESOLVED to accept addendums with the following contracts under the 2013/2014 Public Health Emergency Preparedness (PHEP) grant from July 1, 2013 through June 30, 2014. EPHS-2, 3, 4, 5, 10

	<u>Amount to be paid</u> <u>is not to exceed:</u>	
	<u>From:</u>	<u>To:</u>
City of Cleveland Department of Public Health (Resolution 2014-13)	\$182,538.00	\$210,343.00
City of Shaker Heights Health Department (Resolution 2013-163)	\$ 13,086.00	\$ 15,079.00

	<u>Amount of in-kind match:</u>	
	<u>From:</u>	<u>To:</u>
City of Cleveland Department of Public Health (Resolution 2014-13)	\$14,001.00	\$16,133.00
City of Shaker Heights Health Department (Resolution 2013-163)	\$ 1,004.00	\$ 1,157.00

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

It was moved by Mr. Riehl, seconded by Mr. Gatt, that the following RESOLUTION (2014-74) be adopted:

BE IT RESOLVED to accept an addendum to the contract with Case Western Reserve University (CWRU) for the services of Charles King, M.D. to serve as Medical Director (Resolution 2013-230) from January 1, 2014 through December 31, 2014. Increase the amount to be paid to CWRU from \$41,040.00 to \$44,280.00. EPHS-3, 4, 5, 7

The Secretary called the roll:

Ayes: Mr. Riehl and Mr. Gatt. Dr. Hall abstained due to his affiliation with CWRU.

It was moved by Dr. Hall, seconded by Mr. Gatt, that the following RESOLUTION (2014-75) be adopted:

BE IT RESOLVED to give authorization to enter into a lease agreement with MailFinance/Neopost USA, Inc. for the IN-700 mailing system from April 23, 2014 through August 16, 2019. Amount to be paid to MailFinance/Neopost USA, Inc. is not to exceed \$13,946.94. EPHS-11

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

It was moved by Dr. Hall, seconded by Mr. Riehl, that the following RESOLUTION (2014-76) be adopted:

BE IT RESOLVED that approval be given to amend the Clinic Fee Schedule **effective June 1, 2014** (ref. enclosed). EPHS-7

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

It was moved by Dr. Hall, seconded by Mr. Riehl, that the following RESOLUTION (2014-77) be adopted:

BE IT RESOLVED that approval be given to amend the Family Planning Clinic Fee Schedule **effective June 1, 2014** (ref. enclosed). EPHS-7

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

It was moved by Dr. Hall, seconded by Mr. Riehl, that the following RESOLUTION (2014-78) be adopted:

BE IT RESOLVED to approve the creation of Policies 1-1.02 Appointment and Functions of Board and Staff, 1-1.07 Background Checks applicable to the General Administration of the Board, 1-1.12 Vehicle Safety and 1-1.13 Integrated Pest Management Policy (ref. enclosed). EPHS-11

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

It was moved by Dr. Hall, seconded by Mr. Gatt, that the following RESOLUTION (2014-79) be adopted:

BE IT RESOLVED that approval be given to donate thirty CPR mannequins to the Lakewood Fire Department that have been deemed surplus property (ref. enclosed). EPHS-11

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

It was moved by Mr. Riehl, seconded by Dr. Hall, that the following RESOLUTION (2014-80) be adopted:

BE IT RESOLVED to honor William Erv Ball for 28 years of public health services as an Assistant Director for CCBH. EPHS-11

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

BOARD ORDERS, RULES, FEES OR REGULATIONS

FIRST READING:

SECOND READING:

RESOLUTION (2014-56) Second reading to amend Tattoo and Body Piercing program fees. EPHS-1, 2, 3, 5, 6

THIRD READING:

RESOLUTION (2013-246) Third reading to approve the written decision of proposed denial of the application by Rosby Resource Recycling, Inc. for renewal of its Construction, Debris and Demolition Landfill Operating License for calendar year 2014 pursuant to the recommendation of the OEPA (ref. enclosed) (1st Reading-December, 2nd Reading-January, 3rd Reading-February-Tabled until further notice). EPHS-6

RESOLUTION (2013-247) Third reading to approve the written decision of proposed denial of the application by Rosby Resource Recycling, Inc. for renewal and/or modification of its Construction, Debris and Demolition Landfill Operating License for calendar year 2013 pursuant to the recommendation of the OEPA (ref. enclosed) (1st Reading-December, 2nd Reading-January, 3rd Reading-February-Tabled until further notice). EPHS-6

RESOLUTION (2013-248) Third reading to approve the written decision of proposed denial of the application by Rosby Resource Recycling, Inc. for renewal of its Compost Operating License for calendar year 2014 pursuant to the recommendation of the OEPA (ref. enclosed) (1st Reading-December, 2nd Reading-January, 3rd Reading-February-Tabled until further notice). EPHS-6

It was moved by Mr. Gatt, seconded by Dr. Hall, that the following RESOLUTION (2014-81) be adopted:

BE IT RESOLVED that approval be given of the Consent Agenda as set forth in the attached schedules:

- Schedule A Appropriation Measures.
- Schedule B Cash Transfers.
- Schedule C Routine Personnel Actions.
- Schedule D Employee Training and Travel Expenses.
- Schedule E Approval of Vouchers.
- Schedule F Authorized Contracts.

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

Health Commissioner's Report

- (1) Farm to School Update
- (2) Tattoo and Body Piercing Program Update
- (3) 2014 Cleveland Corporate Challenge
- (4) Performance Management Update

Public and Staff Comments (three minute maximum) – N/A.

It was moved by Mr. Gatt, seconded by Dr. Hall, that pursuant to Resolution 1993-43 and O.R.C. Sec121.22 the Board Adjourn to Executive Session to discuss personnel issues.

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

Miscellaneous Business – N/A.

Thereupon, it was moved by Mr. Gatt, seconded by Dr. Hall, that the following Motion be adopted:

BE IT RESOLVED that the meeting be adjourned at 11:56 a.m.

The Secretary called the roll:

Ayes: Mr. Riehl, Mr. Gatt, Dr. Hall.

SCHEDULE A
APPROPRIATION MEASURES

1. Establish Budgets

- A. Establish a budget for the 2014/2017 Healthy Children Healthy Weight (HCHW) Program grant in the amount of \$150,000.00 (ref. enclosed).
- B. Establish a budget for the ODH Bathing Beach and Monitoring grant in the amount of \$21,317.00 (ref. enclosed).
- C. Establish a budget for the 2014/2015 Susan G. Komen grant in the amount of \$100,000.00 (ref. enclosed).
- D. Establish a budget for the 2014/2015 Teen Wellness Initiative grant in the amount of \$315,000.00 (ref. enclosed).
- E. Establish a budget for the 2014 Starting Point grant in the amount of \$182,487.00 (ref. enclosed).
- F. Establish a budget for the 2014 Child Fatality Review (CFR) grant in the amount of \$125,000.00 (ref. enclosed).

2. Budget Revisions

- A. Budget revision in the 2013/2014 Public Health Emergency Preparedness (PHEP) and Regional Public Health Coordinator (RPHC) grant to increase the budget by \$94,301.00 (ref. enclosed).
- B. Budget revision in the FY11 Urban Area Security Initiative (UASI) grant to redistribute \$3,337.50 (ref. enclosed).
- C. Budget revision in the FY2011 National Association for County and City Health Officials Medical Reserve Corps (NACCHO MRC) award to redistribute \$3,500.00 (ref. enclosed).

SCHEDULE B
CASH TRANSFERS

1. Operating Transfers

None

2. Residual Equity Transfers

None

SCHEDULE C
ROUTINE PERSONNEL ACTIONS

Claire Boettler, Director, Prevention & Wellness, asked permission from the Board to post for a Public Health Dietitian position.

Najeebah Shine, Director, Organizational Development, asked permission from the Board to use the end date of October 31, 2014 for all student appointments.

Environmental Public Health

Retirement:

- A. William Ball, Assistant Director, effective April 30, 2014

Increase In Hours:

- A. Eileen Nageotte-Wilk, PHN 3, from 45 hours Step 4 \$1,181.25 to 60 hours Step 4 \$1,575.00 biweekly effective May 5, 2014.

Student Appointments:

- A. Annie Bartosh, \$10.00 per hour, effective May 19, 2014.
- B. Kathryn DeFranco, \$10.00 per hour, effective May 19, 2014.
- C. Tyler Dix, \$10.00 per hour, effective May 5, 2014.
- D. Jessica Garcia, \$10.00 per hour, effective May 19, 2014.
- E. Gregory Klisuric, \$10.00 per hour, effective May 19, 2014.
- F. Andrew Mease, \$10.00 per hour, effective May 5, 2014.
- G. Alexander Northrop, \$10.00 per hour, effective May 19, 2014.
- H. Benjamin Pierce, \$10.00 per hour, effective May 5, 2014.
- I. Carmen Rush, \$10.00 per hour, effective May 19, 2014.
- J. Erin Schmitt, \$10.50 per hour, effective June 2, 2014.
- K. Jill Sherwood, \$10.00 per hour, effective May 5, 2014.

Epidemiology, Surveillance & Informatics

Promotion:

- A. Carl Preusser, Informatician, Pay Grade 11, Step 1 \$2,049.65 biweekly effective May 5, 2014.

Prevention and Wellness

Resignation:

- A. Veronica Clayton, PHN 3, effective April 25, 2014.

Appointment:

- A. Awilda Martinez, Case Management Specialist, Pay Grade 7, Step 1 \$1,632.69 biweekly effective June 2, 2014.

Step Increase:

- A. Jacqueline Lewis, PHN 2, from Step 3 \$1,818.75 to Step 4 \$1,836.75 biweekly effective May 19, 2014.

SCHEDULE D
EMPLOYEE TRAINING AND TRAVEL EXPENSES

Administration

- a. Terry Allan to 2014 Ohio Public Health Combined Conference May 20-21, 2014 – Columbus – registration fee \$125.00.

Epidemiology, Surveillance & Informatics

- a. Heidi Scaife to Leadercast broadcast May 9, 2014 – Elyria.
- b. Heidi Scaife to Emergency Management Institute E0948: Situation Awareness and Common Operating Picture course May 18-23, 2014 – Emmitsburg, MD.
- c. Stacey Short to Bloodborne Pathogens and Universal Precautions for Body Artists April 17, 2014 – Medina – registration fee \$15.00.
- d. Stacey Short to Ohio Environmental Health Association Annual Educational Conference (OEHA AEC) April 15-16, 2014 – Worthington – registration fee \$130.00.

Environmental Public Health

- a. Gerry Scott and Kathy Schoch to Bloodborne Pathogens and Universal Precautions for Body Artists April 17, 2014 – Medina - registration fee \$15.00 each.
- b. Paul DeSario to Kent State University Environmental Health Sciences Professional Advisory Committee (PAC) meeting April 30, 2014 - Kent.
- c. Eight Environmental Public Health Staff to ACTIVE – Drip Dispersal Seminar May 15, 2014 – Sunbury.
- d. Matt Johnson to Ohio Department of Health School Environmental Advisory Committee for 2014 – Columbus.
- e. Megan Dunleavy and One Environmental Public Health Staff to Buckeye Healthy Schools Alliance May 15, 2014 – Columbus – registration fee \$20.00 each.
- f. Carl Preusser to the Public Health Informatics Conference April 28-May 1, 2014 – Atlanta, GA – registration fee \$575.00.

Prevention and Wellness

- a. Michele Benko and Martha Halko to Place Matters Action Lab 5 May 1-2, 2014 – Atlanta, GA (Travel expenses paid by Joint Center for Political and Economic Studies).
- b. Michele Benko to Northeast Ohio Business Council meeting June 10, 2014 – Brunswick.

- c. Claire Boettler to 2014 Ohio Public Health Combine Conference May 19-21, 2014 – Columbus - registration fee \$195.00.
- d. Romona Brazile to Public Health Improvement Training: Advancing Performance in Agencies, Systems and Communities April 23-26, 2014 – Atlanta, GA - registration fee \$120.00.
- e. Romona Brazile to Accreditation Learning Community May 2, 2014 – Columbus.
- f. Amy Geiss* to 19th Annual Diabetes Day: Diabetes Therapy May 30, 2014 – Cleveland - registration fee \$200.00.
- g. Martha Halko to HPIO Prevention & Public Health Policy Advisory Group meeting May 12, 2014 – Columbus.
- h. Viki Marsh, Gayle Podoba and Sharon Verhotz to Screening for Cancer in Women: 2014 May 21, 2014 – Independence - registration fee \$50.00 each.
- i. Cindy Modie to Immunization Advocacy Day at the Ohio Statehouse May 14, 2014 – Columbus.
- j. Alison Patrick to ACHIEVE Wellness Lake County School sub-committee meeting May 7, 2014 – Painesville.

*Professional education under ONA contract.

SCHEDULE F
AUTHORIZED CONTRACTS

- A. Contract with Baldwin Wallace University to provide undergraduate students experience in public health from April 1, 2014 through April 16, 2016. No exchange of funds. EPHS-6
- B. Accept an addendum to the contract with Summit County General Health District under their 2014 Ohio Department of Health (ODH) Dental Sealant grant (Resolution 2013-231 & 2014-15) to include language required for federal compliance. EPHS-2, 3, 7
- C. Accept an addendum to the University of Pittsburgh of the Commonwealth System of Higher Education contract (Resolution 2012-17) to grant CCBH authorized users access to data for the over the counter sales of non-prescription medications for surveillance purposes from July 1, 2008 through June 30, 2014. No exchange of funds. EPHS-1, 2, 4, 10
- D. Adopt the Federalwide Assurance (FWA) regulation number 45CFR46 for the protection of human subjects set by Health and Human Services Office for Human Research Protections (HHS OHRP) from April 27, 2014 through April 26, 2019 and future renewal terms. EPHS- 6, 10
- E. Ratify contract, approved by the Contract Review Committee (CRC), with Paragon CMS (CRC #2014-1) for lead remediation at 13215 Maplerow Garfield Heights, Ohio. Amount to be paid to Paragon CMS is not to exceed \$18,993.00. EPHS-3, 4, 6, 7
- F. Ratify contract, approved by the Contract Review Committee (CRC), with C.B. Mullins Construction (CRC #2014-9) for lead remediation at 24018 Glenbrook Blvd Euclid, Ohio. Amount to be paid to C.B. Mullins Construction is not to exceed \$1,610.00. EPHS-3, 4, 6, 7
- G. Ratify contract, approved by the Contract Review Committee (CRC), with Paragon CMS (CRC #2014-11) for lead remediation at 4066 Verona Rd South Euclid, Ohio. Amount to be paid to Paragon CMS is not to exceed \$7,460.00. EPHS-3, 4, 6, 7
- H. Ratify contract, approved by the Contract Review Committee (CRC), with Paragon CMS (CRC #2014-13) for lead remediation at 16214 Friend Ave Maple Heights, Ohio. Amount to be paid to Paragon CMS is not to exceed \$4,400.00. EPHS-3, 4, 6, 7
- I. Ratify contract, approved by the Contract Review Committee (CRC), with BDL General Contracting Inc. (CRC #2014-14) for lead remediation at 11600 Ronald Drive Parma, Ohio. Amount to be paid to BDL General Contracting Inc. is not to exceed \$5,205.00. EPHS-3, 4, 6, 7

CUYAHOGA COUNTY DISTRICT BOARD OF HEALTH

Terry Allan, Secretary

Ms. Debbie L. Moss, President