

CUYAHOGA COUNTY BOARD OF HEALTH

**REVISED
08-26-2024**

AGENDA – AUGUST 28, 2024

1. Call to Order.
2. Roll Call.
3. Motion to excuse absent Board Members.
4. Approval of the Minutes of the Regular Board Meeting – July 24, 2024.
5. Motion to amend agenda items as highlighted on revised agenda.
6. Public Comments on Agenda Resolutions Only (three-minute maximum).
7. Review of the Financial Statements.
8. Legislative Updates
9. Committee Reports
10. Approval of Resolutions/Motions:

REGULAR ACTIONS OF THE BOARD:

- A. RESOLUTION 2024-100 Authorize the Health Commissioner to accept the 2024/2025 Implementing Enhanced HIV P&S for Health Departments grant funding from the Ohio Department of Health from August 1, 2024 through May 31, 2025 in the amount of \$1,000,000.00.
- B. RESOLUTION 2024-101 Authorize the Health Commissioner to accept the 2024/2025 Ohio Equity Initiative grant funding from the Ohio Department of Children and Youth from July 1, 2024 through June 30, 2025 in the amount of \$697,375.00.
- C. RESOLUTION 2024-102 Authorize the Health Commissioner to enter into and execute an addendum to the contract with the MetroHealth System under the 2024/2025 Ending the HIV Epidemic grant to increase the amount to be paid to the MetroHealth System from \$124,500.00 to \$363,430.00 (Resolution 2024-030).
- D. RESOLUTION 2024-103 Authorize the Health Commissioner to enter into and execute contracts with the following agencies under the 2024/2025 Implementing Enhanced HIV P&S for Health Departments grant from August 1, 2024 through May 31, 2025:

A Vision of Change	\$ 28,000.00
Beech Brook	\$ 45,000.00
Better World Advertising Inc.	\$ 50,000.00
The Center	\$ 120,000.00
MetroHealth System Emergency and Dental Departments	\$ 145,000.00

MetroHealth System Syringe Service Program	\$ 50,000.00
University Hospitals Cleveland Medical Center	\$ 110,000.00
Emergency Department	

- E. RESOLUTION 2024-104 Authorize the Health Commissioner to enter into and execute contract addendums increasing the amounts to be paid to the following agencies under the 2024/2025 Ryan White Part A Program grant:

	<u>Amount not to exceed:</u>	
	<u>From</u>	<u>To</u>
Cleveland Clinic Foundation (Resolution 2024-044)	\$ 53,700.00	\$ 179,937.00
MetroHealth System (Resolution 2024-031)	\$ 62,746.00	\$ 1,200,460.00

- F. RESOLUTION 2024-105 Authorize the Health Commissioner to accept additional funding for the 2024 HealthComp Grant from the Health Comp Foundation in an amount not to exceed \$58,183.00, and to revise the end date from June 30, 2024 to December 31, 2024. (Resolution 2024-060).
- G. RESOLUTION 2024-106 Authorize the Health Commissioner to enter into and execute a contract with Paragon CMS in an amount not to exceed \$33,360.00 for lead remediation work at 1838 Farmington, East Cleveland, Ohio 44112 (CRC 2024-109).
- H. RESOLUTION 2024-107 Authorize the Health Commissioner to enter into and execute a contract with Paragon CMS in an amount not to exceed \$41,387.00 for lead remediation work at 1521 Lakefront Ave., East Cleveland, Ohio 44112 (CRC 2024-110).
- I. RESOLUTION 2024-108 Authorize the Health Commissioner to enter into and execute a contract with Omega in an amount not to exceed \$30,600.00 for lead remediation work at 3600 Chelton Rd., Up, Down, 3rd fl, Shaker Heights, Ohio 44120 (CRC 2024-115).
- J. RESOLUTION 2024-110 Authorize the Health Commissioner to enter into and execute a contract with Paragon CMS in an amount not to exceed \$38,620.00 for lead remediation work at 1885 Wymore, East Cleveland, Ohio 44112 (CRC 2024-140).
- K. RESOLUTION 2024-111 Authorize the Health Commissioner to enter into and execute an agreement with the Ohio Department of Health to accept funding in the amount of \$100,000.00 for Lead Resource Center from July 2, 2024 through June 30, 2025.
- L. RESOLUTION 2024-112 Authorize the Health Commissioner to rescind Resolution 2023-141, authorizing the Health Commissioner to enter into and execute a contract with Paragon CMS in an amount not to exceed \$56,325.00 for lead remediation at 1734 Strathmore Ave., East Cleveland, OH 44112 due to the Homeowner opting out of the program.
- M. RESOLUTION 2024-113 Authorize the Health Commissioner to accept the 2024/2025 Public Health Emergency Preparedness grant from Ohio Department of Health from July 1, 2024 through June 30, 2025 in an amount of \$623,040.00. CCBH In-Kind Match is \$47,975.00.

BOARD ORDERS, RULES, FEES OR REGULATIONS:**FIRST READING:**

None

SECOND READING:

None

THIRD READING:

None

- N. RESOLUTION 2024-114 Approval 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. (Available upon request)
Schedule F	CRC Report and Other Contracts.

- O. Health Commissioner's Report

(1) Infectious Diseases Update

- P. Public and Staff Comments (three-minute maximum).

- Q. Motion to adjourn to Executive Session to consider the appointment, employment, promotion, discipline or compensation of a public employee or collective bargaining.

- R. Miscellaneous Business

- S. Motion to adjourn the meeting.

SCHEDULE A
APPROPRIATION MEASURES

1. Budget Establishment(s):

- A. Establish a budget for the 2024/2025 Implementing Enhanced HIV grant in the amount of \$1,000,000.00 (ref. enclosed).
- B. Establish a budget for the 2024/2025 Ohio Equity Initiative grant in the amount of \$697,375.00 (ref. enclosed).
- C. Establish a budget for the 24/25 Lead Resource Center in the amount of \$100,000.00 (ref. enclosed).
- D. Establish a budget for the 2024/25 Overdose Data to Action grant in the amount of \$2,851,407.00 (ref. enclosed).

2. Budget Revision(s):

- A. Budget revision for the 2023/2024 Cribs for Kids grant to redistribute funds (ref. enclosed).
- B. Budget revision for the 2023/2024 Perinatal Behavioral Health Peer to Peer grant to redistribute funds (ref. enclosed).
- C. Budget revision for the 2024 Health Comp grant to increase by \$58,183.00 (ref. enclosed).
- D. Budget revision for the 2022/2023 Ohio Health Improvement Zone grant to redistribute funds (ref. enclosed).

SCHEDULE B
CASH TRANSFERS

1. Operating Transfer(s):

None

2. Residual Equity Transfer(s):

None

SCHEDULE C
ROUTINE PERSONNEL ACTIONS

Unless otherwise specifically indicated, said appointments shall be effective as of the beginning of the next pay period following completion and satisfaction of any post offer requirements and signature as determined by the Director of Organizational Development.

Ratify Appointment(s):

- A. Angel Browning, Public Health Nurse, \$51,772.50 annually, effective September 23, 2024.
- B. Kenneth Pope, Environmental Health Specialist in Training, Pay Grade C, \$42,710.00 annually, effective September 23, 2024.

Appointment(s):

- A. Ameer Jabr, Grant Financial Supervisor, Pay Grade F, \$68,000.00 annually, effective September 23, 2024.
- B. TBD, Grant Coordinator, Pay Grade C, \$42,710.00 annually.
- C. TBD, Human Resources Generalist, Pay Grade D, \$48,951.00 annually.
- D. TBD, Disease Intervention Specialist, Pay Grade D, \$48,951.00 annually.
- E. TBD, Environmental Health Specialist in Training/Registered Environmental Health Specialist, Pay Grade C, \$42,710.00/Pay Grade D, \$48,951.00 annually.
- F. TBD, Public Health Nurse, \$51,772.50 annually.

Promotion(s):

- A. Erica Burtin, Administrative Assistant, Pay Grade B, \$36,504.00 annually, effective September 9, 2024.
- B. Rebecca Jewell, Registered Environmental Health Specialist (REHS) Program Manager, Pay Grade E, \$57,460.88 annually, effective September 23, 2024.

Retirement(s):

- A. Joe Lynch, Registered Environmental Health Specialist (REHS) Program Manager, effective August 30, 2024.
- B. Bonnie Ziganti, Public Health Nurse (PHN), effective September 6, 2024.

SCHEDULE D
EMPLOYEE TRAINING AND TRAVEL EXPENSES

Administration

- a. Revise January 2024 Agenda Board Schedule D Item A to read Roderick Harris to the 2024 NACCHO360 Conference: July 21 - 27, 2024. Detroit, MI.

Environmental Public Health

- b. Anders Helmbrecht, Brian Carroll, Devland Culliver, and Allison Takacs to attend the Mack Industries Annual Residential Wastewater Open House 2024: August 30, 2024. Valley City, OH.
- c. Robert Brand to The Great Lakes Institute of Environmental Research: September 30 – October 2, 2024. Windsor, Canada.

Epidemiology, Surveillance and Informatics

- d. Jackie Napolitano, Emilee Tancak and Heidi Scaife to the Disaster Readiness training, August 18-22, 2024 – Columbus, Ohio.
- e. Alexis Ipsaro to attend CityMatch Leadership & Maternal Child Health (MCH) Epidemiology Conference September 7 – 12, 2024 Seattle, WA.

Nursing & Clinical Services

- f. Mary Drozda and Gladys Harris to Title X Program Director's meeting July 23, 2024 – Columbus.
- g. Danielle LeGallee to United States Conference on HIV/AIDS September 11-15, 2024 – New Orleans, LA.

Population Health

- h. Michele Benko and Martha Halko to the CityMatCH Leadership and MCH Epidemiology Conference: September 8 – 11, 2024. Seattle, WA.
- i. Alison Guzik and Alison Patrick to the USDA Farm to School Grantee Gathering: September 9 - 12, 2024. Omaha, NE.
- j. Michele Benko and Martha Halko to the Infant Vitality Advocacy Day: September 17, 2024. Columbus, OH
- k. Elizabeth Manley to the Groundwork Ohio's Momentum Institute: September 26, 2024. Dublin, OH.

- l. Michele Benko to the Ohio Transportation Engineering Conference: October 8 - 9, 2024. Columbus, OH.
- m. Erin Janowski, Erin Lark Turcoliveri, Brian Lutz to the CAI Housing as Healthcare Learning Community Learning Session 4: October 22 – 24, 2024. Denver, CO.

*Professional education under ONA contract.

SCHEDULE F
CRC REPORT AND OTHER CONTRACTS

A. CRC Report

1. August 6, 2024 1st CRC Meeting (ref. enclosed):

No Exchange of Funds

CRC 2024-126: Addendum – Date extensions to the contracts

CRC #	Contractor	From	To
2023-138	Paragon CMS	03/11/24	08/31/24
2024-33	Paragon CMS	06/03/24	08/31/24
2024-76	Paragon CMS	08/02/24	08/31/24
2024-77	Paragon CMS	08/02/24	08/31/24
2024-78	Paragon CMS	08/02/24	08/31/24

CRC 2024-127: MOU - University Hospitals John T. Carey Special Immunology Unit - to distribute HIV self-test kits to patients and clients at the unit.

CRC 2024-128: MOU - Cuyahoga County Juvenile Detention Center - to provide HIV testing to the youth in the center.

Contract Recommendations for Board Approval

CRC 2024-129: Omega Brothers, LLC. - \$40,354.00 – to be submitted to Board for approval.

Contract Authorizations

CRC 2024-130: Omega Brothers, LLC. - \$11,925.00.

CRC 2024-131: Green Home Solutions - \$9,975.00.

CRC 2024-132: Omega Brothers, LLC. - \$5,250.00.

CRC 2024-133: Green Home Solutions - \$5,250.00.

Contract Approval

CRC 2024-134: Cuyahoga County Agricultural Society –\$600.00.

CRC 2024-135: Lamar Advertising - \$22,000.00.

2. August 20, 2024 2nd CRC Meeting (ref. enclosed):

No Exchange of Funds

CRC 2024-136: Program Letter of Agreement - University Hospitals Cleveland Medical Center -for training for preventative medicine residents from July 1, 2024 through June 30, 2034.

CRC 2024-137: Affiliate Agreement - Case Western Reserve University - public health experience for students from August 1, 2024 through July 31, 2027.

CRC 2024-138: -Agreement ODH- to accept a new HEPA vacuum

CRC 2024-139: Addendum -Sosic Painting and Remodeling LLC -revise the end date of the contract from July 31, 2024 to October 31, 2024.

Contract Recommendations for Board Approval

CRC 2024-140: Paragon CMS - \$38,260.00 – to be submitted to Board for approval.

Contract Authorizations

CRC 2024-141: Removed from agenda, admin error. Address will be resubmitted at a later date.

Contract Approval

CRC 2024-142: Addendum – Tesco Specialty Vehicles – Increase amount to be paid from \$280,050.00 to \$282,950.00.

Contracts Rescissions

CRC 2023-183 – Paragon CMS - \$56,325.00 – 1734 Strathmore Ave., East Cleveland, Ohio 44112

CRC 2024-075 – Sosic Painting and Remodeling - \$1,600.00 – 18116 McCracken Rd., Maple Heights, Ohio 44137

B. Other Contracts

**CUYAHOGA COUNTY DISTRICT BOARD OF HEALTH
STATEMENT OF RECEIPTS, DISBURSEMENTS,
AND CHANGES IN FUND BALANCES - ALL FUND TYPES
YEAR TO DATE AS OF JULY 31, 2024**

	GOV'T FUND TYPES		TOTALS
	GENERAL	SPECIAL REVENUE	MEMORANDUM ONLY
RECEIPTS:			
City, Village & Township Contracts	\$6,468,405	\$0	\$6,468,405
Licenses, Permits & Fees	3,236,370	0	3,236,370
School Health Services	0	0	0
Charges for Services	997,963	0	997,963
State Subsidy	570,132	0	570,132
Grants/Contracts	396,714	11,116,593	11,513,307
Indirect Costs	141,124	0	141,124
Other Receipts	298,991	377,376	676,367
TOTAL RECEIPTS	\$12,109,698	\$11,493,969	\$23,603,667
DISBURSEMENTS:			
Salaries & Fringes	\$6,678,208	\$2,526,818	\$9,205,026
License Remittance to State	337,384	0	337,384
Supplies	165,891	140,329	306,219
Utilities	47,725	0	47,725
Meetings/Conferences/Travel/Mileage	119,189	58,588	177,777
Printing	5,014	10,032	15,046
Postage	29,631	1,808	31,439
Telephone/Data Communications	186,047	13,453	199,500
Insurance Premiums	0	0	0
Maintenance/Repair Services	52,316	0	52,316
Contractual/Professional & Technical Services	373,606	6,734,528	7,108,133
Client Services	0	28,096	28,096
Tuition Reimbursement	20,054	0	20,054
Lab Testing	52,718	29,918	82,637
Other Expenses	84,822	424,892	509,713
Construction & Improvement	0	0	0
Indirect Costs	0	141,124	141,124
Transfer Out	15,207	10,000	25,207
Loan Repayment P & I	103,880	0	103,880
Non-Capital Software/Equipment/Furniture	43,686	36,639	80,325
Capital Software/Equipment/Furniture/Vehicle	0	140,025	140,025
TOTAL DISBURSEMENTS	\$8,315,377	\$10,296,249	\$18,611,626
EXCESS OF RECEIPTS OVER/UNDER DISBURSEMENTS	3,794,321	1,197,720	4,992,041
BEGINNING FUND BALANCE JANUARY 1, 2024	8,670,215	1,699,691	10,369,906
ENDING FUND BALANCE JULY 31, 2024	\$12,464,536	\$2,897,411	\$15,361,948

**CUYAHOGA COUNTY BOARD OF HEALTH
THREE YEAR COMPARISON OF GENERAL FUND
CASH BALANCES (IN THOUSANDS)**

**COUNTY FISCAL OFFICE
END OF THE MONTH CASH BALANCE**

MONTH	2022	2023	2024
JANUARY	7,415*	6,762*	7,714*
FEBRUARY	12,184*	12,414*	7,350*
MARCH	11,638*	11,708*	8,200*
APRIL	11,915*	12,376*	14,016*
MAY	11,867*	11,682*	12,981*
JUNE	11,051*	9,889*	12,446*
JULY	10,266*	8,721*	12,410*
AUGUST	10,152*	9,219*	
SEPTEMBER	8,695*	7,955*	
OCTOBER	8,015*	7,734*	
NOVEMBER	7,288*	8,485*	
DECEMBER	7,881*	8,670*	

* Due to the County ERP transition, cash balance has been calculated manually and unable to be validated with the ERP system.

CCBH GENERAL REVENUE FUND BUDGET COMPARISON FOR THE PERIOD ENDING JULY 31, 2024

	YTD - 2023	YTD - 2024	ORIGINAL 2024 BUDGET	CURRENT 2024 BUDGET	PERCENTAGE OF BUDGET
REVENUES:					
CASH CARRY-OVER	\$7,881,407.94	\$8,670,215.12	\$937,363.00	\$937,363.00	925%
CITY, VILLAGE & TWP. CONTRACTS	5,888,473.40	6,468,404.75	6,468,399.00	6,468,399.00	100%
STATE SUBSIDY/ACCREDITATION	601,527.39	570,131.75	500,000.00	500,000.00	114%
LICENSES, PERMITS & FEES	2,811,720.59	3,236,370.02	3,937,192.00	3,937,192.00	82%
FOOD PROTECTION	54,250.00	41,815.00	76,000.00	76,000.00	55%
SOLID WASTE MATERIAL MGMT	327,707.21	272,949.02	483,333.00	483,333.00	56%
GENERAL ENVIRONMENTAL SERVICES	143,807.14	214,287.75	249,600.00	249,600.00	86%
WATER POLLUTION CONTROL	139,658.15	113,848.64	364,920.00	364,920.00	31%
SCHOOL HEALTH	37,704.00	0.00	0.00	0.00	NA
VACCINE PREVENTABLE	625.64	125,180.67	333,000.00	333,000.00	38%
FAMILY HEALTH	219,690.00	255,444.00	504,000.00	504,000.00	51%
EARLY CHILDHOOD HEALTH (FORMERLY CHILDCARE)	0.00	54.00	0.00	0.00	NA
HEALTH SYSTEMS DEVELOPMENT	58,369.50	33,600.00	0.00	0.00	NA
BEHAVIOR HEALTH	19,038.44	0.00	0.00	0.00	NA
HIV PREVENTION	(86,294.14)	54.00	0.00	0.00	NA
EPIDEMIOLOGY	0.00	(59,270.52)	0.00	0.00	NA
GRANTS/CONTRACTS	120,096.48	396,714.00	503,870.00	503,870.00	79%
INDIRECT COSTS	0.00	141,124.33	0.00	0.00	NA
MISC. & REFUNDS	114,833.17	298,990.91	0.00	0.00	NA
TOTAL REVENUES	\$10,451,206.97	\$12,109,698.32	\$13,420,314.00	\$13,420,314.00	90%
EXPENDITURES:					
SALARIES	\$3,986,012.50	\$4,972,033.43	\$7,933,475.00	\$7,933,475.00	63%
FRINGE BENEFITS	1,236,065.85	1,706,174.88	2,725,229.00	2,725,229.00	63%
OFFICE/COPIER/COMPUTER SUPPLIES	84,441.33	21,648.50	43,400.00	43,400.00	50%
CHEMICAL SUPPLIES	28,918.75	20,853.11	38,250.00	38,250.00	55%
HOUSEKEEPING SUPPLIES	2,647.09	0.00	10,000.00	10,000.00	0%
MEDICAL SUPPLIES	33,884.10	57,290.46	210,750.00	210,750.00	27%
MISCELLANEOUS SUPPLIES	14,075.10	64,450.63	30,900.00	30,900.00	209%
AUTOMOTIVE SUPPLIES	1,443.93	754.10	2,750.00	2,750.00	27%
MAINTENANCE/BUILDING SUPPLIES	210.53	893.70	2,000.00	2,000.00	45%
CONTRACTUAL/PROF & TECH SERVICES	567,233.32	373,605.59	764,930.00	764,930.00	49%
TUITION REIMBURSEMENT	30,685.00	20,054.00	50,000.00	50,000.00	40%
POSTAGE	22,765.34	29,630.89	46,046.00	46,046.00	64%
TELEPHONE/DATA COMMUNICATIONS	121,806.05	186,047.15	314,054.00	314,054.00	59%
MEETINGS/CONFERENCES/TRAVEL/MILEAGE	117,398.42	119,189.33	209,350.00	209,350.00	57%
INSURANCE PREMIUMS	11,850.00	0.00	70,000.00	70,000.00	0%
UTILITIES	39,717.99	47,725.09	78,500.00	78,500.00	61%
MAINTENANCE/REPAIR SERVICES	92,141.89	52,315.55	174,440.00	174,440.00	30%
LAB TESTING	36,119.04	52,718.47	144,215.00	144,215.00	37%
PUBLICATIONS/SUBSCRIPTIONS	22,107.31	5,533.96	26,000.00	26,000.00	21%
PRINTING	5,034.65	5,014.38	27,550.00	27,550.00	18%
MEMBERSHIPS/LICENSES	1,542.00	15,076.50	17,263.00	17,263.00	87%
OTHER EXPENSES	50,901.95	14,108.06	66,906.00	66,906.00	21%
LICENSE REMITTANCE	345,249.79	337,383.90	426,775.00	426,775.00	79%
ADVERTISING	77,529.99	50,103.10	31,000.00	31,000.00	162%
INDIRECT COSTS	0.00	0.00	0.00	0.00	NA
TRANSFER OUT	79,301.96	15,206.81	280,543.00	280,543.00	5%
LOAN REPAYMENT P & I	109,255.74	103,880.02	470,760.00	470,760.00	22%
CONSTRUCTION & IMPROVEMENT	0.00	0.00	0.00	0.00	NA
NON-CAPITAL SOFTWARE/EQUIPMENT/FURNITURE	148,602.67	43,685.65	162,591.00	162,591.00	27%
CAPITAL SOFTWARE/EQUIPMENT/FURNITURE/VEHICLE	0.00	0.00	0.00	0.00	NA
TOTAL EXPENDITURES	\$7,266,942.29	\$8,315,377.26	\$14,357,677.00	\$14,357,677.00	58%

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CUYAHOGA COUNTY BOARD OF HEALTH
ALL SPECIAL REVENUE - ACTIVE GRANT FUNDS
SUMMARY REPORT
PROJECT TO DATE TOTALS AS OF JULY 31, 2024

SERVICE AREA	GRANT FISCAL YEAR(S) & NAME	GRANT ENDING DATE	GRANT BUDGET	AMOUNT RECEIVED	BALANCE OUTSTANDING	AMOUNT EXPENDED	BALANCE REMAINING
ESI	23/24 ENHANCED OPERATIONS	12/31/2025	3,539,734.79	0.00	3,539,734.79	1,131,270.57	2,408,464.22
	22/25 COSSAP	9/30/2025	108,450.00	9,742.67	98,707.33	8,220.71	100,229.29
	2024/2025 MRC STRONG	5/31/2025	130,783.00	0.00	130,783.00	127.65	130,655.35
	23/27 PUBLIC HEALTH WORKFORCE	11/30/2027	970,000.00	0.00	970,000.00	77,435.34	892,564.66
	2024 HEALTH COMP	12/31/2024	209,417.76	0.00	209,417.76	0.00	209,417.76
	22/24 COVID-19 SUBSIDY	7/4/2025	1,100,000.00	0.00	1,100,000.00	142,277.47	957,722.53
NURSING & CLINICAL SERVICES	2023 HIV PREVENTION	7/31/2024	2,064,459.00	1,217,260.87	847,198.13	1,673,793.66	390,665.34
	24/25 HIV PREVENTION	5/31/2025	844,509.00	0.00	844,509.00	0.00	844,509.00
	24/25 STI PREVENTION	1/31/2025	720,000.00	62,416.28	657,583.72	133,544.41	586,455.59
	2024 DENTAL SEALANT	12/31/2024	35,000.00	16,322.40	18,677.60	18,483.92	16,516.08
	23/24 NEWBORN HOME VISITING	12/31/2024	725,000.00	178,262.16	546,737.84	334,420.52	390,579.48
	23/25 OHIO CHILDRENS TRUST FUND	6/30/2025	50,000.00	9,105.09	40,894.91	25,765.55	24,234.45
	23/25 PRECONCEPTION HEALTH & WELLNESS	3/31/2025	100,000.00	27,340.45	72,659.55	29,650.05	70,349.95
	2024 STARTING POINT	12/31/2024	118,255.00	92,400.00	25,855.00	66,110.23	52,144.77
POPULATION HEALTH	24/25 CHILD FATALITY REVIEW	12/31/2025	240,000.00	20,262.19	219,737.81	42,061.75	197,938.25
	2024 CREATING HEALTHY COMMUNITIES	9/30/2024	95,000.00	0.00	95,000.00	30,601.59	64,398.41
	23/24 CRIBS FOR KIDS	9/30/2024	228,000.00	0.00	228,000.00	98,342.98	129,657.02
	24/25 ENDING THE HIV EPIDEMIC	2/28/2025	2,000,000.00	0.00	2,000,000.00	81,750.48	1,918,249.52
	FEED OUR FUTURE (GENERAL)	12/31/2099	16,783.00	3,053.60	13,729.40	0.00	16,783.00
	23/24 IMPLEMENTING ENHANCED HIV	7/31/2024	1,103,275.00	370,933.73	732,341.27	712,887.09	390,387.91
	2024 INCREASING VACCINATION COVERAGE	9/30/2024	120,000.00	0.00	120,000.00	10,554.28	109,445.72
	23/24 PERINATAL BEHAVIOR (PEER)	9/30/2024	80,000.00	0.00	80,000.00	32,696.51	47,303.49
	22/24 PREP	10/31/2024	696,000.00	551,000.00	145,000.00	441,613.85	254,386.15
	23/24 REACH	9/29/2024	539,256.00	0.00	539,256.00	180,738.45	358,517.55
	24/25 RYAN WHITE	2/28/2025	4,886,336.00	0.00	4,886,336.00	414,552.66	4,471,783.34
	22/25 REGIONAL FOOD SYSTEM PARTNERSHIP	9/29/2025	890,395.00	216,798.24	673,596.76	358,046.10	532,348.90
	2024 FYC CRIBS FOR KIDS SUPPLEMENTAL	12/31/2024	50,000.00	0.00	50,000.00	0.00	50,000.00
	24/26 USDA FARM TO SCHOOL	6/30/2026	158,377.00	0.00	158,377.00	0.00	158,377.00

CUYAHOGA COUNTY BOARD OF HEALTH
ALL SPECIAL REVENUE - ACTIVE GRANT FUNDS
SUMMARY REPORT
PROJECT TO DATE TOTALS AS OF JULY 31, 2024

SERVICE AREA	GRANT FISCAL YEAR(S) & NAME	GRANT ENDING DATE	GRANT BUDGET	AMOUNT RECEIVED	BALANCE OUTSTANDING	AMOUNT EXPENDED	BALANCE REMAINING
ENVIRONMENTAL	23/24 BATHING BEACHES	6/30/2025	66,738.44	0.00	66,738.44	0.00	66,738.44
	22/24 COMMUNITY DEVELOPMENT BLOCK	12/31/2024	50,000.00	12,200.00	37,800.00	47,420.00	2,580.00
	2023/2026 COSSUP	9/30/2026	192,514.45	0.00	192,514.45	0.00	192,514.45
	20/23 HUD LEAD HAZARD REDUCTION	9/30/2024	5,679,674.44	3,221,853.73	2,457,820.71	3,053,975.70	2,625,698.74
	22/24 LEAD REMEDIATION SUBSIDY	7/4/2025	1,800,000.00	2,900,000.00	(1,100,000.00)	488,971.75	1,311,028.25
	2024 LEAD SAFE OHIO	5/16/2027	4,089,092.00	0.00	4,089,092.00	0.00	4,089,092.00
	23/24 OVERDOSE DATA TO ACTION	8/31/2024	2,851,407.00	1,014,294.22	1,837,112.78	1,523,275.00	1,328,132.00
	2023 WATER POLLUTION CONTROL LOAN	2/28/2025	150,000.00	63,255.87	86,744.13	81,126.58	68,873.42
	23/25 URBAN CANOPY RESTORATION	5/30/2025	50,000.00	0.00	50,000.00	0.00	50,000.00
	24/25 MOSQUITO CONTROL	4/30/2025	9,990.00	0.00	9,990.00	0.00	9,990.00
	2024 WATER POLLUTION CONTROL LOAN	4/21/2025	150,000.00	0.00	150,000.00	0.00	150,000.00
	24/27 ADDRESSING IMPACTS OF CLIMATE	4/30/2027	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00
	GRANT TOTALS		37,908,446.88	9,986,501.50	27,921,945.38	11,239,714.85	26,668,732.03

NOTES TO THE FINANCIALS

For the Period Ending July 31, 2024 the percentage of budget met for revenues and expenditures should be 58%. It is expected that this percentage may fluctuate based on specific program timelines. Any unanticipated variance will be specifically noted. Otherwise, the notes are broad and intended to provide a general overview.

Explanations for significant favorable and unfavorable revenue and expenditure variances are listed below.

REVENUE

City, Village & Twp. Contract – (100%) Revenues have been received as budgeted.

State Subsidy – (114%) Revenues are up because revenue received is \$70K higher than anticipated.

Licenses, Permits & Fees – (82%) Revenues are up because Food Service Operation and Retail Food Establishment license revenue that was due March 1st has been received. Also, swimming pool revenue that was due April 30st has been received.

Food Protection – (55%) Revenues are down because revenue is received based on the scheduling of Serve Safe and PIC classes and no classes were held in July.

Solid Waste Material Management – (56%) Revenues are minimally down by \$7K. Revenue for Solid Waste fees is received through reimbursement quarterly based on services rendered.

General Environmental Services – (86%) Revenues are up because CCBH received \$125K for a lead contract from ODH that was not anticipated.

Water Pollution Control/Sustainable Environments – (31%) Revenues are down because it is not the peak time for activities; majority of PHASE II Storm Water- NEORS and other community contract revenues come in during late spring, summer and mid fall.

Vaccine Preventable – (38%) Revenues are down because grant funds for Title X posted to GRF in 2023 and were adjusted back to the grant in 2024.

Family Health – (51%) Revenues are down because CMH payments for completed billing have not been received.

Private Grants/Contracts – (79%) Revenues are up because funds for the County contract to support our building operations have been received.

NOTES TO THE FINANCIALS CONT'D.

EXPENDITURES

Salaries – (63%) Expenditures are up because several adjustments to grants have not been posted. Also, routine adjustments for grants are posted on a quarterly basis, with a majority being reflected in October.

Fringe Benefits – (63%) Expenditures are up because several adjustments to grants have not been posted. Also, routine adjustments for grants are posted on a quarterly basis, with a majority being reflected in October.

Office/Copier/Computer Supplies – (50%) Expenditures are down because purchases are made as needed.

Chemical Supplies – (55%) Expenditures are minimally down by \$1K.

Housekeeping Supplies – (0%) Expenditures are down because purchases are made as needed.

Medical Supplies – (27%) Expenditures are down because the clinic orders vaccine inventory as needed.

Miscellaneous Supplies – (209%) Expenditures are up because two lead analyzer units in the amount of \$55,740.00 were posted to this line item in error and will need to be adjusted to the proper account.

Automotive Supplies – (27%) Expenditures are down because agency trucks have not been scheduled to be serviced yet.

Maintenance/Building Supplies – (45%) Expenditures are minimally down by \$266.00 because purchases are made as needed.

Contractual/Professional & Technical Services – (49%) Expenditures are down because contractual obligations are paid as services are rendered. Also, we have not entered into contract for all anticipated contractual service needs.

Tuition Reimbursement – (40%) Expenditures are down because not all of quarter 2 expenses have been submitted for reimbursement and there is a slight reduction of utilization by employees.

Postage – (64%) Expenditures are up, as expected, because larger scheduled mailings have occurred.

Telephone/Data Communications – (59%) Expenditures are minimally up by \$4K because the new internet circuit installed by AT & T has a larger monthly cost than the prior infrastructure.

Meeting/Conferences/Travel/Mileage – (57%) Expenditures are minimally down by \$2K. Higher utilization is expected over the next several months.

Insurance Premiums – (0%) Expenditures are down, as expected, because premiums for property insurance are paid in late summer and liability insurance is paid in the fall.

Utilities – (61%) Expenditures are up slightly due to usage.

Maintenance/Repair Services – (30%) Expenditures are down because purchases are made as needed.

Lab Testing – (37%) Expenditures are down because this budget line item expends most funds in the summer months, primarily in the Sustainable Environments program area.

Publications/Subscriptions – (21%) Expenditures are down because the majority of this budget line item is for publications purchased for Serve-Safe manuals for food education training which have not been purchased for the year.

Printing – (18%) Expenditures are down because printing for programs occur as needed and a number of seasonal programs expend funds in late summer and early fall.

Memberships/Licenses – (87%) Expenditures are up because charges for training were incorrectly posted to this line item. Adjustments will be reflected properly in the next few months.

Other Expenses – (21%) Expenditures are down because this line item is used to budget for expenses that do not fall into other categories and mainly as a safety net. This line item is only used as needed and funds are anticipated to not be fully utilized.

License Remittance – (79%) Expenditures are up, as expected, because a portion of revenue collected for licenses, permits and fees is required to be remitted to the state upon receipt. Therefore, the majority of the Food Service Operation, Retail Food Establishment license and pool license revenue has been received and their remittance to the State has been paid.

Advertising – (162%) Expenditures are up because invoices for a COVID-19 campaign posted to this line item. Approval to charge to COVID-19 County subsidy funding will be requested. Charges will be adjusted prior to year-end.

Transfer Out – (5%) Expenditures are down, as expected, because this budget line item expends most of the funds at the end of the year.

Loan Repayment P & I – (22%) Expenditures are down, as expected, because principle and interest loan payments are made semi-annually.

Non-Capital Software/Equipment/Furniture – (27%) Expenditures are down, as expected, because not all scheduled purchases for the year have not been made yet. Purchases are made as prior installations are completed. Also, funds were budgeted for monthly billing of Microsoft Office vs. one time charges, and that has not occurred to date.

Capital Software/Equipment/Furniture – (0%) No budget for this line item.

CUYAHOGA COUNTY BOARD OF HEALTH
MINUTES OF THE MEETING – July 24, 2024

Meeting called to order by Dr. Gregory Hall, President of the Board at 9:04 a.m. in the office of the Board, 5550 Venture Drive, Parma, Ohio, on July 24, 2024.

Roll Call: The following members were present: Dr. Gregory L. Hall, Mr. Douglas Wang, Ms. Sonja Rajki, Dr. Sherrie Williams, and Mr. Daniel Richards.

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

BE IT RESOLVED to excuse Mr. Wang due to a schedule conflicts at the time of the meeting.

The Secretary called the roll:

Ayes: Dr. Hall, Ms. Rajki, Dr. Williams, Mr. Richards.

The reading of the minutes of the June 26, 2024 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 Ms. Rajki, seconded by Dr. Hall, that the minutes be approved.

The Secretary called the roll:

Ayes: Dr. Hall, Ms. Rajki, Dr. Williams, Mr. Richards.

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

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

The Secretary called the roll:

Ayes: Dr. Hall, Ms. Rajki, Dr. Williams, Mr. Richards.

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

Review of the Financial Statements.

Legislative Updates – Mr. Mills reported on a change to the HIPAA Privacy Rule in regard to reproductive health services.

Committee Reports – None

Approval of Resolutions/Motions:

REGULAR ACTIONS OF THE BOARD:

It was moved by Dr. Williams, seconded by Ms. Rajki, that the following RESOLUTION 2024-087 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to accept the 2024/2025 HIV Prevention grant funding from the Ohio Department of Health from August 1, 2024 through May 31, 2025 in the amount not to exceed \$844,509.00.

The Secretary called the roll:

Ayes: Dr. Hall, Ms. Rajki, Dr. Williams, Mr. Richards.

It was moved by Ms. Rajki, seconded by Dr. Williams, that the following RESOLUTION 2024-088 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to enter into contracts with the following agencies under the 2024/2025 HIV Prevention grant from August 1, 2024 through May 31, 2025:

	Amount Paid Not To Exceed
AIDS Taskforce of Greater Cleveland	\$ 140,000.00
Better World Advertising	\$ 100,232.43
The Centers	\$ 100,000.00
Family Planning Services of Lorain County	\$ 100,000.00
Medina County General Health District	\$ 50,000.00
Signature Health	\$ 126,000.00

The Secretary called the roll:

Ayes: Dr. Hall, Ms. Rajki, Dr. Williams, Mr. Richards.

It was moved by Dr. Williams, seconded by Dr. Hall, that the following RESOLUTION 2024-089 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to enter and execute a contract with Case Western Reserve University DBA First Year Cleveland to accept funding in the amount of \$50,000.00 for the Cribs for Kids Program Supplement from July 1, 2024 through December 31, 2024.

The Secretary called the roll:

Ayes: Dr. Hall, Ms. Rajki, Dr. Williams, Mr. Richards.

It was moved by Ms. Rajki, seconded by Dr. Williams, that the following RESOLUTION 2024-090 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to enter into and execute an addendum to the contract with A. J. Boggs & IXN, Inc. under the 2024/2025 Ending the HIV Epidemic and Ryan White Part A Program grants to increase the amount to be paid to A. J. Boggs & IXN, Inc from \$44,373.00 to \$91,353.00 (Resolution 2024-031).

The Secretary called the roll:

Ayes: Dr. Hall, Ms. Rajki, Dr. Williams, Mr. Richards.

It was moved by Ms. Rajki, seconded by Dr. Williams, that the following RESOLUTION 2024-091 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to enter into and execute contract addendums increasing the amounts to be paid to the following agencies under the 2024/2025 Ending the HIV Epidemic grant:

	<u>Amount not to exceed:</u>	
	<u>From</u>	<u>To</u>
A Vision of Change (CRC 2024-036)	\$ 15,000.00	\$ 46,000.00
AIDS Taskforce of Greater Cleveland (Resolution 2024-030)	\$ 78,080.00	\$ 262,125.00
Cleveland Clinic Foundation (Resolution 2024-045)	\$ 95,750.00	\$ 285,718.00
Cleveland State University School of Nursing (CRC 2024-049)	\$ 14,450.00	\$ 65,000.00
Nueva Luz Urban Resource Center (CRC 2024-039)	\$ 21,000.00	\$ 63,730.00
Signature Health, Inc. (Resolution 2024-030)	\$ 75,300.00	\$ 245,800.00
University Hospitals Cleveland Medical Center (Resolution 2024-030)	\$ 100,000.00	\$ 303,447.00

Secretary called the roll:

Ayes: Dr. Hall, Ms. Rajki, Dr. Williams; Abstained: Mr. Richards.

It was moved by Dr. Williams, seconded by Dr. Hall, that the following RESOLUTION 2024-092 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to enter into and execute contract addendums increasing the amounts to be paid to the following agencies under the 2024/2025 Ryan White Part A Program grant:

	<u>Amount not to exceed:</u>	
	<u>From</u>	<u>To</u>
AIDS Health Care Foundation (CRC 2024-041)	\$ 15,000.00	\$ 55,000.00
AIDS Taskforce of Greater Cleveland (Resolution 2024-031)	\$ 37,000.00	\$ 133,787.00
The Center (Resolution 2024-031)	\$ 49,300.00	\$ 159,425.00
Mercy Health Regional Medical Center (Resolution 2024-031)	\$ 72,500.00	\$ 298,350.00
Neighborhood Health Care (Resolution 2024-031)	\$ 55,500.00	\$ 190,095.00
Nueva Luz Urban Resource Center (Resolution 2024-031)	\$ 180,277.00	\$ 658,610.00
Signature Health, Inc. (Resolution 2024-031)	\$ 94,800.00	\$ 335,890.00
University Hospitals Cleveland Medical Center (2024-031)	\$ 262,998.00	\$ 814,427.00
Upward Spiral Coaching & Consulting LLC (CRC 2024-048)	\$ 20,000.00	\$ 83,826.00

The Secretary called the roll:

Ayes: Dr. Hall, Ms. Rajki, Dr. Williams; Abstained: Mr. Richards.

It was moved by Mr. Richards, seconded by Ms. Rajki, that the following RESOLUTION 2024-093 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to accept the 2024/2026 Farm to School grant funding from the United States Department of Agriculture from July 22, 2024 through June 30, 2026 in the amount not to exceed \$100,000.00. CCBH In-Kind support is \$58,377.00.

The Secretary called the roll:

Ayes: Dr. Hall, Ms. Rajki, Dr. Williams, Mr. Richards.

It was moved by Dr. Williams, seconded by Mr. Richards, that the following RESOLUTION 2024-094 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to accept the 2024/2025 Cuyahoga County OD2A LOCAL Initiative grant from the Department of Health and Human Services Centers for Disease Control and Prevention from September 1, 2024 through August 31, 2025 in the amount of \$2,851,407.00.

The Secretary called the roll:

Ayes: Dr. Hall, Ms. Rajki, Dr. Williams, Mr. Richards.

It was moved by Dr. Hall, seconded by Dr. Williams, that the following RESOLUTION 2024-095 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to enter into and execute a contract with Paragon CMS in an amount not to exceed \$37,085.00 for lead remediation work at 1347 Hampton Rd., East Cleveland, Ohio 44112 (CRC 2024-100).

The Secretary called the roll:

Ayes: Dr. Hall, Ms. Rajki, Dr. Williams, Mr. Richards.

It was moved by Dr. Williams, seconded by Dr. Hall, that the following RESOLUTION 2024-096 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to accept additional funding for the 2023/2024 Enhanced Operations grant from the Ohio Department of Health in an amount not to exceed \$642,122.79, and to revise the end date from July 31, 2024 to December 31, 2025. (Resolution 2023-092).

The Secretary called the roll:

Ayes: Dr. Hall, Ms. Rajki, Dr. Williams, Mr. Richards.

It was moved by Dr. Hall, seconded by Ms. Rajki, that the following RESOLUTION 2024-097 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to enter into and execute a contract amendment increasing the amount to be paid to Amergis Healthcare Staffing, Inc. under the 2023/2024 Enhanced Operations, 2024/2025 MRC Strong, and 2022/2025 COVID-19 Subsidy grants from \$1,137,600.00 to \$1,937,600.00, and to revise the end of the contract period from July 31, 2024 to December 31, 2025 (2023-66, CRC 2024-062).

The Secretary called the roll:

Ayes: Dr. Hall, Ms. Rajki, Dr. Williams, Mr. Richards.

BOARD ORDERS, RULES, FEES OR REGULATIONS

FIRST READING: None

SECOND READING: None

THIRD READING:

It was moved by Dr. Hall, seconded by Ms. Rajki, that the following RESOLUTION 2024-071 be adopted:

BE IT RESOLVED To amend the CCBH Provider Fees for clinical services effective, August 5, 2024 (ref. enclosed).

The Secretary called the roll:

Ayes: Dr. Hall, Ms. Rajki, Dr. Williams, Mr. Richards.

It was moved by Dr. Williams, seconded by Ms. Rajki, that the following RESOLUTION 2024-098 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. (Available upon request)
Schedule F	CRC Report and Other Contracts.

The Secretary called the roll:

Ayes: Dr. Hall, Ms. Rajki, Dr. Williams, Mr. Richards.

Health Commissioner's Report –
(1) Infectious Disease Update

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

It was moved by Dr. Hall, seconded by Mr. Richards, that pursuant to Resolution 1993-43 and O.R.C. Sec 121.22 the Board Adjourn to Executive Session to discuss appointment, employment, promotion, discipline or compensation of a public employee, and to consider matters of collective bargaining.

The Secretary called the roll:

Ayes: Dr. Hall, Ms. Rajki, Dr. Williams, Mr. Richards.

Executive Session began at 10:15 a.m.

Executive Session ended at 11:19 a.m.

Miscellaneous Business

It was moved by Dr. Hall, seconded by Mr. Richards, that the following RESOLUTION 2024-099 be adopted:

BE IT RESOLVED To amend resolution 2024-086 regarding vacation leave of non-bargaining unit employees.

The Secretary called the roll:

Ayes: Dr. Hall, Ms. Rajki, Dr. Williams, Mr. Richards.

Thereupon, it was moved by Ms. Rajki, seconded by Dr. Williams, that the following Motion be adopted:

BE IT RESOLVED that the meeting be adjourned at 11:24 a.m.

The Secretary called the roll:

Ayes: Dr. Hall, Ms. Rajki, Dr. Williams, Mr. Richards.

SCHEDULE A
APPROPRIATION MEASURES

1. Budget Establishment(s):

- A. Establish a budget for the 2024/2025 HIV Prevention grant in the amount of \$844,509.00 (ref. enclosed).
- B. Establish a budget for the 2024 FYC Cribs for Kids Program Supplement grant in the amount of \$50,000.00 (ref. enclosed).
- C. Establish a budget for the 2024/2026 USDA Farm to School grant in the amount of \$158,377.00 (ref. enclosed).

2. Budget Revision(s):

- A. Budget revision for the 2021/2024 Lead Hazard Reduction grant to redistribute funds. (ref. enclosed).
- B. Budget revision for the 2023/2024 Enhanced Operations grant to increase the budget by \$642,122.79. (ref. enclosed).
- C. Budget Revision for the 2018/2020 HIP-C Cuyahoga grant to redistribute funds. (ref. enclosed).
- D. Budget Revision for the 2023/2024 Ryan White grant to reduce the budget by \$252,361.71. (ref. enclosed).

SCHEDULE B
CASH TRANSFERS

1. Operating Transfer(s):

None

2. Residual Equity Transfer(s):

None

SCHEDULE C
ROUTINE PERSONNEL ACTIONS

Unless otherwise specifically indicated, said appointments shall be effective as of the beginning of the next pay period following completion and satisfaction of any post offer requirements and signature as determined by the Director of Organizational Development.

Appointment(s):

- A. TBD, Environmental Health Specialist in Training/Registered Environmental Health Specialist, Pay Grade C, \$42,710.00/Pay Grade D, \$48,951.00 annually.

Promotion(s):

- A. Alison Guzik, Grant Program Manager, Pay Grade E, \$56,127.00 annually, effective July 29, 2024.
- B. Erin Janowski, Grant Program Manager, Pay Grade E, \$56,127.00 annually, effective July 29, 2024.

Resignation(s):

- A. Elisa DeRose, Emergency Preparedness Coordinator, effective July 12, 2024.
- B. Emily Henry, Human Resources Generalist, effective July 19, 2024.
- C. Jessica Van Meter, Disease & Emergency Supervisor, effective August 2, 2024.

SCHEDULE D

EMPLOYEE TRAINING AND TRAVEL EXPENSES

Administration

- a. John Mills to 2024 Ohio Stormwater Conference: May 8 – 10, 2024. Sandusky, OH.

Environmental Public Health

- b. Robert Brand to attend a training on air quality monitors for the EPA EJG2G: August 7 – 9, 2024. Cincinnati, OH.

Epidemiology, Surveillance and Informatics

- c. Clarence Williams to 2024 United States Conference on HIV/AIDS (USCHA), September 11-16, 2024-New Orleans, Louisiana.

Nursing & Clinical Services

Population Health

- d. Elizabeth Manley to the Early Ages Healthy Stages Website Update Meeting: July 17, 2024. Avon Lake, OH.
- e. Elizabeth Falter and Alison Patrick to the Healthy Teen Network Annual Conference: November 18 – 21, 2024. Phoenix, AZ.

*Professional education under ONA contract.

SCHEDULE F
CRC REPORT AND OTHER CONTRACTS

A. CRC Report

1. July 2, 2024 CRC Meeting (ref. enclosed):

No Exchange of Funds

CRC 2024-098: Addendum - contract with Jason Monaco to update Section 3 of the agreement

CRC 2024-099: Addendum - contract with Robert DeLorenzo to update Section 3 of the agreement

Contract Recommendations for Board Approval

CRC 2024-100: Paragon CMS - \$37,085.00 – to be submitted to Board for approval.

Contract Authorizations

CRC 2024-101: Declined and sent out for re-bid.

CRC 2024-102: American Builders & Applicators - \$18,350.00

CRC 2024-103: Declined and sent out for re-bid.

CRC 2024-104: Paragon CMS - \$18,575.00

Contract Approval

CRC 2024-105: Rapidscale –\$24,960.00.

CRC 2024-106: Better World Advertising. - \$20,000.00.

2. July 16, 2024 CRC Meeting (ref. enclosed):

No Exchange of Funds

CRC 2024-107: MOU with the following agencies:

AIDS Taskforce of Greater Cleveland
We Think 4 A Change

CRC 2024-108: Addendum - Cuyahoga County Department of Housing and Community Development – to revise the end date from September 30, 2024 to December 31, 2024.

Contract Recommendations for Board Approval

CRC 2024-109: Paragon CMS - \$33,360.00 – to be submitted to Board for approval.

CRC 2024-110: Paragon CMS - \$41,387.00 - to be submitted to Board for approval.

CRC 2024-115: Omega Brothers - \$30,600.0 – to be submitted to Board for approval.

Contract Authorizations

CRC 2024-111: Epps Home Restoration - \$8,750.00

CRC 2024-112: American Builders & Applicators - \$8,350.00

CRC 2024-113: American Builders & Applicators - \$17,550.00

CRC 2024-114: Epps Home Restoration - \$20,100.00

CRC 2024-116: Green Home Solutions - \$19,500.00

CRC 2024-117: American Builders & Applicators - \$11,650.00

CRC 224-118: Green Home Solutions - \$14,000.00

Contract Approval

CRC 2024-119: Addendum – AIDS Healthcare Foundation – Increase amount to be paid from \$4,500.00 to \$8,000.00.

CRC 2024-120 – Addendum – Better World Advertising – Increase amount to be paid from \$35,000.00 to \$50,000.00.

CRC 2024-121 - Addendum – to the following contract – Increase amount to be paid:

	From	To
Lorain County Health & Dentistry	\$ 2,500.00	\$15,000.00
Near West Side Multi Service Corp.	\$11,700.0	\$35,545.00

CRC 2024-122: Education Training and Research Associates - \$2,850.00

CRC 2024-123: Addendum – American Builders & Applicators – Increase the amount to be paid from \$13,200.00 to \$14,320.00.

CRC 2024-124: Addendum – American Builders & Applicators – Increase the amount to be paid from \$7,700.00 to \$7,900.00

CRC 2024-125: Service Agreement – Senpex, Inc. - \$2,635.88

B. Other Contracts

CUYAHOGA COUNTY BOARD OF HEALTH

Roderick L. Harris, Secretary

Dr. Gregory L. Hall, President

CUYAHOGA COUNTY
.....
B O A R D O F H E A L T H
YOUR TRUSTED SOURCE FOR PUBLIC HEALTH INFORMATION

RESOLUTION NO. 2024-100

A RESOLUTION TO AUTHORIZE THE HEALTH COMMISSIONER TO ACCEPT THE 2024/2025 IMPLEMENTING ENHANCED HIV P&S FOR HEALTH DEPARTMENTS GRANT FUNDING FROM THE OHIO DEPARTMENT OF HEALTH FROM AUGUST 1, 2024 THROUGH MAY 31, 2025 IN THE AMOUNT OF \$1,000,000.00.

WHEREAS, the Ohio Department of Health (ODH) is funded by the Department of Health and Human Services (HHS) for the administration of the Implementing Enhanced HIV Prevention and Surveillance grant, CFDA #93.940, and

WHEREAS, ODH released a competitive Request for Proposals (RFP) to solicit entities to receive sub-awards to administer the Implementing Enhanced HIV Prevention and Surveillance grant program within Cuyahoga County, as identified by ODH, and

WHEREAS, CCBH responded to the competitive RFP to administer the Implementing Enhanced HIV Prevention and Surveillance grant program within Cuyahoga County as identified by ODH, and

WHEREAS, CCBH has received a Notice of Award (NOA) from ODH awarding \$900,000.00 of Implementing Enhanced HIV Prevention and Surveillance grant funds under CFDA #93.940 to CCBH to administer the Implementing Enhanced HIV Prevention and Surveillance grant program within Cuyahoga County from August 1, 2024 through May 31, 2025, and

WHEREAS, This Board is required to and desires to accept this NOA from ODH in order to implement this grant for the public benefit within Cuyahoga County.

NOW THEREFORE BE IT RESOLVED by the BOARD of the Cuyahoga County Board of Health, Ohio:

SECTION 1. That the Board hereby approves and authorizes the Health Commissioner to accept funding in the amount of \$1,000,000.00 from the Ohio Department of Health (ODH) to administer the Implementing Enhanced HIV Prevention and Surveillance grant within Cuyahoga County from August 1, 2024 through May 31, 2025. The Health Commissioner is authorized to enter and execute any necessary documents from ODH related to the acceptance of and implementation of the grant.

SECTION 2. This Board finds and determines that all formal actions of this Board concerning and relating to the passage of this Resolution were adopted in an orderly meeting of this Board, and that all deliberations of this Board that resulted in such formal action were conducted in meetings open to the public and in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Passed: _____, 2024 after _____ reading.

VOTE:

Hall	yea _____	nay _____	abs _____
Rajki	yea _____	nay _____	abs _____
Wang	yea _____	nay _____	abs _____
Williams	yea _____	nay _____	abs _____
Richards	yea _____	nay _____	abs _____

Gregory L. Hall, MD
President

Attested by: _____
Roderick L. Harris, DrPH
Health Commissioner
Secretary to the Board

CUYAHOGA COUNTY BOARD OF HEALTH

PROGRAM SUMMARY

Program Title:

Program Objective:

Target Audience:

Program Description:

Duration: Start Date: _____ End Date: _____

Budget Summary:

Expected Impact:

**Alignment with Funder
Priorities:**

**Alignment with CCBH
Priorities:**

Key Partnerships:

CUYAHOGA COUNTY
BOARD OF HEALTH
YOUR TRUSTED SOURCE FOR PUBLIC HEALTH INFORMATION

RESOLUTION NO. 2024-101

A RESOLUTION TO AUTHORIZE THE HEALTH COMMISSIONER TO ACCEPT THE 2024/2025 OHIO EQUITY INITIATIVE GRANT FUNDING FROM THE OHIO DEPARTMENT OF CHILDREN AND YOUTH FROM JULY 1, 2024 THROUGH JUNE 30, 2025 IN THE AMOUNT OF \$697,375.00.

WHEREAS, the Ohio Department of Children and Youth (ODCY) is funded by the Health Resources and Services Administration for the administration of the Ohio Equity Initiative (OEI) grant, CFDA #93.994, and

WHEREAS, ODCY released a competitive Request for Proposals (RFP) to solicit entities to receive sub-awards to administer the OEI grant program within Cuyahoga County, as identified by ODCY, and

WHEREAS, CCBH responded to the competitive RFP to administer the OEI grant program within a Cuyahoga County as identified by ODCY, and

WHEREAS, CCBH received a Notice of Award (NOA) from ODCY awarding \$697,375.00 of OEI grant funds under CFDA #93.994 to CCBH to administer the OEI grant program within Cuyahoga County from July 1, 2024 through June 30, 2025, and

WHEREAS, this Board is required to and desires to accept this NOA from ODCY in order to implement this grant for the public benefit within Cuyahoga County.

NOW THEREFORE BE IT RESOLVED by the BOARD of the Cuyahoga County Board of Health, Ohio:

SECTION 1. That the Board hereby approves and authorizes the Health Commissioner to accept funding in the amount of \$697,375.00 from the Ohio Department of Children and Youth to administer the Ohio Equity Initiative grant within Cuyahoga County from July 1, 2024 through June 30, 2025. The Health Commissioner is authorized to enter and execute any necessary documents from ODCY related to the acceptance of and implementation of the grant.

SECTION 2. This Board finds and determines that all formal actions of this Board concerning and relating to the passage of this Resolution were adopted in an orderly meeting of this Board, and that all deliberations of this Board that resulted in such formal action were conducted in meetings open to the public and in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Passed: _____, 2024 after _____ reading.

VOTE:

Hall	yea _____	nay _____	abs _____
Rajki	yea _____	nay _____	abs _____
Wang	yea _____	nay _____	abs _____
Williams	yea _____	nay _____	abs _____
Richards	yea _____	nay _____	abs _____

Gregory L. Hall, MD
President

Attested by: _____
Roderick L. Harris, DrPH
Health Commissioner
Secretary to the Board

CUYAHOGA COUNTY BOARD OF HEALTH

PROGRAM SUMMARY

Program Title:

Program Objective:

Target Audience:

Program Description:

Duration: Start Date: _____ End Date: _____

Budget Summary:

Expected Impact:

**Alignment with Funder
Priorities:**

**Alignment with CCBH
Priorities:**

Key Partnerships:

CUYAHOGA COUNTY
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B O A R D O F H E A L T H
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Resolution No. 2024-102

A RESOLUTION TO AUTHORIZE THE HEALTH COMMISSIONER TO ENTER INTO AND EXECUTE AN ADDENDUM TO THE CONTRACT WITH THE METROHEALTH SYSTEM UNDER THE 2024/2025 ENDING THE HIV EPIDEMIC GRANT TO INCREASE THE AMOUNT TO BE PAID TO THE METROHEALTH SYSTEM FROM \$124,500.00 TO \$363,430.00 (RESOLUTION 2024-030).

WHEREAS, the Cuyahoga County Board of Health (CCBH) has been awarded funding from the Health Resources and Services Administration (HRSA) to administer the Ending the HIV Epidemic grant, CFDA #93.686, from March 1, 2024 through February 28, 2025, and

WHEREAS, CCBH has identified community partner agencies to receive funds for program and service delivery under the Ending the HIV Epidemic grant as outlined within the terms of their contract with CCBH, and

WHEREAS, CCBH designates whether a partner agency is a “Contractor” or “Subrecipient” based on the scope of work outlined within the contract terms, and

WHEREAS, any community partner that has been identified as a “Subrecipient” is required to include the awarded funds in their annual Schedule of Expenditures of Federal Awards (SEFA) naming the Cuyahoga County Board of Health as the pass-through entity and including CFDA #93.686, and

WHEREAS, it is necessary to contract with the above agencies to provide funding for their services.

NOW THEREFORE BE IT RESOLVED by the BOARD of the Cuyahoga County Board of Health, Ohio:

SECTION 1. That the Board hereby approves and authorizes the Health Commissioner to enter into and execute contracts in substantially the same form that is on file in the Office of the Secretary to the Board with the following agencies under the Ending the HIV Epidemic grant from March 1, 2024 through February 28, 2025:

<u>Entity</u>	<u>Designation</u>	<u>Amount not to exceed</u>	
		<u>To</u>	<u>From</u>
MetroHealth Medical Center	Subrecipient	\$124,500.00	\$363,430.00

SECTION 2. This Board finds and determines that all formal actions of this Board concerning and relating to the passage of this Resolution were adopted in an orderly meeting of this Board, and that all deliberations of this Board that resulted in such formal action were conducted in meetings open to the public and in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Passed: _____, 2024 after _____ reading.

VOTE:

Hall	yea _____	nay _____	abs _____
Wang	yea _____	nay _____	abs _____
Williams	yea _____	nay _____	abs _____
Richards	yea _____	nay _____	abs _____

Board President

Attested by: _____
Roderick L. Harris, DrPH
Health Commissioner
Secretary to the Board

CUYAHOGA COUNTY
BOARD OF HEALTH
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Resolution No. 2024-103

A RESOLUTION TO AUTHORIZE THE HEALTH COMMISSIONER TO ENTER INTO AND EXECUTE CONTRACTS WITH THE FOLLOWING AGENCIES UNDER THE 2024/2025 IMPLEMENTING ENHANCED HIV P&S FOR HEALTH DEPARTMENTS GRANT FROM AUGUST 1, 2024 THROUGH MAY 31, 2025:

A Vision of Change	\$ 28,000.00
Beech Brook	\$ 45,000.00
Better World Advertising Inc.	\$ 50,000.00
The Center	\$ 120,000.00
MetroHealth System Emergency and Dental Departments	\$ 145,000.00
MetroHealth System Syringe Service Program	\$ 50,000.00
University Hospitals Cleveland Medical Center Emergency Department	\$ 110,000.00

WHEREAS, the Cuyahoga County Board of Health (CCBH) has been awarded funding from the Ohio Department of Health (ODH) to administer the Implementing Enhanced HIV Prevention and Surveillance (EHE Prevention) grant, CFDA #93.940 from August 1, 2024 through May 31, 2025 and to serve as the Grantor under the grant, and

WHEREAS, CCBH has identified community partner agencies to receive funds for program and service delivery under the EHE Prevention grant as outlined within the terms of their contract with CCBH to provide valuable program and service delivery, and

WHEREAS, CCBH designates whether a partner agency is a “Contractor” or “Subrecipient” based on the scope of work outlined within the contract terms, and

WHEREAS, any community partner that has been identified as a “Subrecipient” is required to include the awarded funds in their annual Schedule of Expenditures of Federal Awards (SEFA) naming the Cuyahoga County Board of Health as the pass-through entity and including CFDA #93.940.

WHEREAS, it is necessary to contract with the above agencies to provide funding for their services.

NOW THEREFORE BE IT RESOLVED by the BOARD of the Cuyahoga County Board of Health, Ohio:

SECTION 1. That the Board hereby approves and authorizes the Health Commissioner to enter into and execute a contract in substantially the same form that is on file in the Office of the Secretary to the Board with the following entity under the EHE Prevention grant from August 1, 2024 through May 31, 2025:

<u>Entity</u>	<u>Designation</u>	<u>Not to Exceed Amount</u>
A Vision of Change	Subrecipient	\$ 28,000.00
Beech Brook	Subrecipient	\$ 45,000.00
Better World Advertising Inc.	Subrecipient	\$ 50,000.00
The Center	Subrecipient	\$ 120,000.00
MetroHealth System Emergency and Dental Departments	Subrecipient	\$ 145,000.00
MetroHealth System Syringe Service Program	Subrecipient	\$ 50,000.00
University Hospitals Cleveland Medical Center Emergency Department	Subrecipient	\$ 110,000.00

SECTION 2. This Board finds and determines that all formal actions of this Board concerning and relating to the passage of this Resolution were adopted in an orderly meeting of this Board, and that all deliberations of this Board that resulted in such formal action were conducted in meetings open to the public and in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Passed: _____, 2024 after _____ reading.

VOTE:

Hall	yea _____	nay _____	abs _____
Rajki	yea _____	nay _____	abs _____
Wang	yea _____	nay _____	abs _____
Williams	yea _____	nay _____	abs _____
Richards	yea _____	nay _____	abs _____

Gregory L. Hall, MD
President

Attested by: _____
Roderick L. Harris, DrPH
Health Commissioner
Secretary to the Board

CUYAHOGA COUNTY
BOARD OF HEALTH
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Resolution No. 2024-104

A RESOLUTION TO AUTHORIZE THE HEALTH COMMISSIONER TO ENTER INTO AND EXECUTE CONTRACT ADDENDUMS INCREASING THE AMOUNTS TO BE PAID TO THE FOLLOWING AGENCIES UNDER THE 2024/2025 RYAN WHITE PART A PROGRAM GRANT:

	<u>Amount not to exceed:</u>	
	<u>From</u>	<u>To</u>
Cleveland Clinic Foundation (Resolution 2024-044)	\$ 53,700.00	\$ 179,937.00
MetroHealth System (Resolution 2024-031)	\$ 62,746.00	\$ 1,200,460.00

WHEREAS, the Cuyahoga County Board of Health (CCBH) has been awarded funding from the Health Resources and Services Administration (HRSA) to administer the Ryan White Part A grant, CFDA #93.914, from March 1, 2024 through February 28, 2025, and

WHEREAS, CCBH has identified community partner agencies to receive funds for program and service delivery under the Ryan White Part A grant as outlined within the terms of their contract with CCBH, and

WHEREAS, CCBH designates whether a partner agency is a “Contractor” or “Subrecipient” based on the scope of work outlined within the contract terms, and

WHEREAS, any community partner that has been identified as a “Subrecipient” is required to include the awarded funds in their annual Schedule of Expenditures of Federal Awards (SEFA) naming the Cuyahoga County Board of Health as the pass-through entity and including CFDA #93.914, and

WHEREAS, it is necessary to contract with the above agencies to provide funding for their services.

NOW THEREFORE BE IT RESOLVED by the BOARD of the Cuyahoga County Board of Health, Ohio:

SECTION 1. That the Board hereby approves and authorizes the Health Commissioner to enter into and execute addendums in substantially the same form that is on file in the Office of the Secretary to the Board with the following agencies under the Ryan White Part A grant from March 1, 2024 through February 28, 2025:

<u>Entity</u>	<u>Designation</u>	<u>Amount not to exceed:</u>	
		<u>From</u>	<u>To</u>
Cleveland Clinic Foundation (Resolution 2024-044)	Subrecipient	\$ 53,700.00	\$ 179,937.00
MetroHealth System (Resolution 2024-031)	Subrecipient	\$ 62,746.00	\$ 1,200,460.00

SECTION 2. This Board finds and determines that all formal actions of this Board concerning and relating to the passage of this Resolution were adopted in an orderly meeting of this Board, and that all deliberations of this Board that resulted in such formal action were conducted in meetings open to the public and in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Passed: _____, 2024 after _____ reading.

VOTE:

Hall	yea _____	nay _____	abs _____
Rajki	yea _____	nay _____	abs _____
Wang	yea _____	nay _____	abs _____
Williams	yea _____	nay _____	abs _____
Richards	yea _____	nay _____	abs _____

Gregory L. Hall, MD
President

Attested by: _____
Roderick L. Harris, DrPH
Health Commissioner
Secretary to the Board

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Resolution No. 2024-105

A RESOLUTION TO AUTHORIZE THE HEALTH COMMISSIONER TO ACCEPT ADDITIONAL FUNDING FOR THE 2024 HEALTHCOMP GRANT FROM THE HEALTH COMP FOUNDATION IN AN AMOUNT NOT TO EXCEED \$58,183.00, AND TO REVISE THE END DATE FROM JUNE 30, 2024 TO DECEMBER 31, 2024. (RESOLUTION 2024-060).

WHEREAS, CCBH applied for funding from the HealthComp Foundation to continue support of the Cuyahoga County CHNA and CHIP process, and the maintenance of the Healthy NEO data platform within a nine county region (Cuyahoga, Lorain, Ashtabula, Lake, Ashland, Summit, Geauga, Medina, and Portage), and

WHEREAS, CCBH has received a Notice of Award (NOA) letter from the HealthComp Foundation awarding \$58,183.00 in additional funding to administer the HealthComp Foundation grant from January 1, 2024 through December 31, 2024, and

WHEREAS, this Board desires to accept this NOA from the HealthComp Foundation in order to implement this grant for the public benefit within the nine county region.

NOW THEREFORE BE IT RESOLVED by the BOARD of the Cuyahoga County Board of Health, Ohio:

SECTION 1. That the Board hereby approves and authorizes the Health Commissioner to accept additional funding in the amount of \$58,183.00 from the HealthComp Foundation to administer the HealthComp Foundation grant from January 1, 2024 through December 31, 2024. The Health Commissioner is authorized to enter and execute any necessary documents from the HealthComp Foundation related to the acceptance of and implementation of the grant.

SECTION 2. This Board finds and determines that all formal actions of this Board concerning and relating to the passage of this Resolution were adopted in an orderly meeting of this Board, and that all deliberations of this Board that resulted in such formal action were conducted in meetings open to the public and in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Passed: _____, 2024 after _____ reading.

VOTE:

Hall	yea _____	nay _____	abs _____
Rajki	yea _____	nay _____	abs _____
Wang	yea _____	nay _____	abs _____
Williams	yea _____	nay _____	abs _____
Richards	yea _____	nay _____	abs _____

Gregory L. Hall, MD
President

Attested by: _____
Roderick L. Harris, DrPH
Health Commissioner
Secretary to the Board

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Resolution No. 2024-106

A RESOLUTION TO AUTHORIZE THE HEALTH COMMISSIONER TO ENTER INTO AND EXECUTE A CONTRACT WITH PARAGON CMS IN AN AMOUNT NOT TO EXCEED \$33,360.00 FOR LEAD REMEDIATION WORK AT 1838 FARMINGTON, EAST CLEVELAND, OHIO 44112 (CRC 2024-109).

WHEREAS, The Cuyahoga County Board of Health (CCBH) administers a grant funded by HUD for remediation of lead hazards in residential housing, and

WHEREAS, the owner of property at 1838 Farmington, East Cleveland, OH 44112 qualified under the grant for partial assistance, and

WHEREAS, after establishing the scope of work, CCBH solicited bids for the work, the bids were opened in the Contract Review Committee (CRC) under CRC #2024-109 and the lowest bid from Paragon CMS in the amount of \$33,360.00 exceeds the authority of the CRC to award the bid, and

WHEREAS, it is necessary to obtain approval for the award of the contract from this Board, and

WHEREAS, the contract is subject to the property owner paying the out of pocket match, in advance, prior to letting the contract to Paragon CMS, and

WHEREAS, this Board desires to award the bid to Paragon CMS as the best and lowest bid.

NOW THEREFORE BE IT RESOLVED by the BOARD of the Cuyahoga County Board of Health, Ohio:

SECTION 1. That the Board hereby authorizes the Health Commissioner to enter into and execute a contract with Paragon CMS for lead remediation work at 1838 Farmington, East Cleveland, OH 44112 upon payment of any matching funds by the owner. The amount to be paid by the Cuyahoga County Board of Health to Paragon CMS shall not exceed \$33,360.00.

SECTION 2. This Board finds and determines that all formal actions of this Board concerning and relating to the passage of this Resolution were adopted in an orderly meeting of this Board, and that all deliberations of this Board that resulted in such formal action were conducted in meetings open to the public and in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Passed: _____, 2024 after _____ reading.

VOTE:

Hall	yea _____	nay _____	abs _____
Rajki	yea _____	nay _____	abs _____
Wang	yea _____	nay _____	abs _____
Williams	yea _____	nay _____	abs _____
Richards	yea _____	nay _____	abs _____

Gregory L. Hall, MD
President

Attested by: _____
Roderick L. Harris, DrPH
Health Commissioner
Secretary to the Board

CUYAHOGA COUNTY
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Resolution No. 2024-107

A RESOLUTION TO AUTHORIZE THE HEALTH COMMISSIONER TO ENTER INTO AND EXECUTE A CONTRACT WITH PARAGON CMS IN AN AMOUNT NOT TO EXCEED \$41,387.00 FOR LEAD REMEDIATION WORK AT 1521 LAKEFRONT AVE., EAST CLEVELAND, OHIO 44112 (CRC 2024-110).

WHEREAS, The Cuyahoga County Board of Health (CCBH) administers a grant funded by HUD for remediation of lead hazards in residential housing, and

WHEREAS, the owner of property at 1521 Lakefront Ave., East Cleveland, OH 44112 qualified under the grant for partial assistance, and

WHEREAS, after establishing the scope of work, CCBH solicited bids for the work, the bids were opened in the Contract Review Committee (CRC) under CRC # 2024-110 and the lowest bid from Paragon CMS in the amount of \$41,387.00 exceeds the authority of the CRC to award the bid, and

WHEREAS, it is necessary to obtain approval for the award of the contract from this Board, and

WHEREAS, the contract is subject to the property owner paying the out of pocket match, in advance, prior to letting the contract to Paragon CMS, and

WHEREAS, this Board desires to award the bid to Paragon CMS as the best and lowest bid.

NOW THEREFORE BE IT RESOLVED by the BOARD of the Cuyahoga County Board of Health, Ohio:

SECTION 1. That the Board hereby authorizes the Health Commissioner to enter into and execute a contract with Paragon CMS for lead remediation work at 1521 Lakefront Ave., East Cleveland, OH 44112 upon payment of any matching funds by the owner. The amount to be paid by the Cuyahoga County Board of Health to Paragon CMS shall not exceed \$41,387.00.

SECTION 2. This Board finds and determines that all formal actions of this Board concerning and relating to the passage of this Resolution were adopted in an orderly meeting of this Board, and that all deliberations of this Board that resulted in such formal action were conducted in meetings open to the public and in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Passed: _____, 2024 after _____ reading.

VOTE:

Hall	yea _____	nay _____	abs _____
Rajki	yea _____	nay _____	abs _____
Wang	yea _____	nay _____	abs _____
Williams	yea _____	nay _____	abs _____
Richards	yea _____	nay _____	abs _____

Gregory L. Hall, MD
President

Attested by: _____
Roderick L. Harris, DrPH
Health Commissioner
Secretary to the Board

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Resolution No. 2024-108

A RESOLUTION TO AUTHORIZE THE HEALTH COMMISSIONER TO ENTER INTO AND EXECUTE A CONTRACT WITH OMEGA IN AN AMOUNT NOT TO EXCEED \$30,600.00 FOR LEAD REMEDIATION WORK AT 3600 CHELTON RD., UP, DOWN, 3RD FL, SHAKER HEIGHTS, OHIO 44120 (CRC 2024-115).

WHEREAS, The Cuyahoga County Board of Health (CCBH) administers a grant funded by HUD for remediation of lead hazards in residential housing, and

WHEREAS, the owner of property at 3600 Chelton Rd., Up, Down, 3rd Floor, Shaker Heights, OH 44120 qualified under the grant for partial assistance, and

WHEREAS, after establishing the scope of work, CCBH solicited bids for the work, the bids were opened in the Contract Review Committee (CRC) under CRC # 2024-115 and the lowest bid from Omega in the amount of \$30,600.00 exceeds the authority of the CRC to award the bid, and

WHEREAS, it is necessary to obtain approval for the award of the contract from this Board, and

WHEREAS, the contract is subject to the property owner paying the out of pocket match, in advance, prior to letting the contract to Omega, and

WHEREAS, this Board desires to award the bid to Omega as the best and lowest bid.

NOW THEREFORE BE IT RESOLVED by the BOARD of the Cuyahoga County Board of Health, Ohio:

SECTION 1. That the Board hereby authorizes the Health Commissioner to enter into and execute a contract with Omega for lead remediation work at 3600 Chelton Rd., Up, Down, 3rd Floor, Shaker Heights, OH 4412 upon payment of any matching funds by the owner. The amount to be paid by the Cuyahoga County Board of Health to Omega shall not exceed \$30,600.00.

SECTION 2. This Board finds and determines that all formal actions of this Board concerning and relating to the passage of this Resolution were adopted in an orderly meeting of this Board, and that all deliberations of this Board that resulted in such formal action were conducted in meetings open to the public and in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Passed: _____, 2024 after _____ reading.

VOTE:

Hall	yea _____	nay _____	abs _____
Rajki	yea _____	nay _____	abs _____
Wang	yea _____	nay _____	abs _____
Williams	yea _____	nay _____	abs _____
Richards	yea _____	nay _____	abs _____

Gregory L. Hall, MD
President

Attested by: _____
Roderick L. Harris, DrPH
Health Commissioner
Secretary to the Board

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Resolution No. 2024-109

A RESOLUTION TO AUTHORIZE THE HEALTH COMMISSIONER TO ENTER INTO AND EXECUTE A CONTRACT WITH OMEGA IN AN AMOUNT NOT TO EXCEED \$40,354.00 FOR LEAD REMEDIATION WORK AT 1367 ELWOOD RD., EAST CLEVELAND, OHIO 44112 (CRC 2024-129).

WHEREAS, The Cuyahoga County Board of Health (CCBH) administers a grant funded by HUD for remediation of lead hazards in residential housing, and

WHEREAS, the owner of property at 1367 Elwood Rd., East Cleveland, OH 44112 qualified under the grant for partial assistance, and

WHEREAS, after establishing the scope of work, CCBH solicited bids for the work, the bids were opened in the Contract Review Committee (CRC) under CRC #2024-129 and the lowest bid from Omega in the amount of \$40,354.00 exceeds the authority of the CRC to award the bid, and

WHEREAS, it is necessary to obtain approval for the award of the contract from this Board, and

WHEREAS, the contract is subject to the property owner paying the out of pocket match, in advance, prior to letting the contract to Omega, and

WHEREAS, this Board desires to award the bid to Omega as the best and lowest bid.

NOW THEREFORE BE IT RESOLVED by the BOARD of the Cuyahoga County Board of Health, Ohio:

SECTION 1. That the Board hereby authorizes the Health Commissioner to enter into and execute a contract with Omega for lead remediation work at 1367 Elwood Rd., East Cleveland, OH 44112 upon payment of any matching funds by the owner. The amount to be paid by the Cuyahoga County Board of Health to Omega shall not exceed \$40,354.00.

SECTION 2. This Board finds and determines that all formal actions of this Board concerning and relating to the passage of this Resolution were adopted in an orderly meeting of this Board, and that all deliberations of this Board that resulted in such formal action were conducted in meetings open to the public and in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Passed: _____, 2024 after _____ reading.

VOTE:

Hall	yea	_____	nay	_____	abs	_____
Rajki	yea	_____	nay	_____	abs	_____
Wang	yea	_____	nay	_____	abs	_____
Williams	yea	_____	nay	_____	abs	_____
Richards	yea	_____	nay	_____	abs	_____

Gregory L. Hall, MD
President

Attested by: _____
Roderick L. Harris, DrPH
Health Commissioner
Secretary to the Board

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Resolution No. 2024-110

A RESOLUTION TO AUTHORIZE THE HEALTH COMMISSIONER TO ENTER INTO AND EXECUTE A CONTRACT WITH OMEGA IN AN AMOUNT NOT TO EXCEED \$38,620.00 FOR LEAD REMEDIATION WORK AT 1885 WYMORE, EAST CLEVELAND, OHIO 44112 (CRC 2024-140).

WHEREAS, The Cuyahoga County Board of Health (CCBH) administers a grant funded by HUD for remediation of lead hazards in residential housing, and

WHEREAS, the owner of property at 1885 Wymore, East Cleveland, OH 44112 qualified under the grant for partial assistance, and

WHEREAS, after establishing the scope of work, CCBH solicited bids for the work, the bids were opened in the Contract Review Committee (CRC) under CRC #2024-140 and the lowest bid from Omega in the amount of \$38,620.00 exceeds the authority of the CRC to award the bid, and

WHEREAS, it is necessary to obtain approval for the award of the contract from this Board, and

WHEREAS, the contract is subject to the property owner paying the out of pocket match, in advance, prior to letting the contract to Omega, and

WHEREAS, this Board desires to award the bid to Omega as the best and lowest bid.

NOW THEREFORE BE IT RESOLVED by the BOARD of the Cuyahoga County Board of Health, Ohio:

SECTION 1. That the Board hereby authorizes the Health Commissioner to enter into and execute a contract with Omega for lead remediation work at 1885 Wymore, East Cleveland, OH 44112 upon payment of any matching funds by the owner. The amount to be paid by the Cuyahoga County Board of Health to Omega shall not exceed \$38,620.00.

SECTION 2. This Board finds and determines that all formal actions of this Board concerning and relating to the passage of this Resolution were adopted in an orderly meeting of this Board, and that all deliberations of this Board that resulted in such formal action were conducted in meetings open to the public and in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Passed: _____, 2024 after _____ reading.

VOTE:

Hall	yea _____	nay _____	abs _____
Rajki	yea _____	nay _____	abs _____
Wang	yea _____	nay _____	abs _____
Williams	yea _____	nay _____	abs _____
Richards	yea _____	nay _____	abs _____

Gregory L. Hall, MD
President

Attested by: _____
Roderick L. Harris, DrPH
Health Commissioner
Secretary to the Board

CUYAHOGA COUNTY BOARD OF HEALTH

PROGRAM SUMMARY

Program Title:

Program Objective:

Target Audience:

Program Description:

Duration: Start Date: _____ End Date: _____

Budget Summary:

Expected Impact:

**Alignment with Funder
Priorities:**

**Alignment with CCBH
Priorities:**

Key Partnerships:

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Resolution No. 2024-112

A RESOLUTION TO AUTHORIZE THE HEALTH COMMISSIONER TO RESCIND RESOLUTION 2023-141, AUTHORIZING THE HEALTH COMMISSIONER TO ENTER INTO AND EXECUTE A CONTRACT WITH PARAGON CMS IN AN AMOUNT NOT TO EXCEED \$56,325.00 FOR LEAD REMEDIATION AT 1734 STRATHMORE AVE., EAST CLEVELAND, OH 44112 DUE TO THE HOMEOWNER OPTING OUT OF THE PROGRAM.

WHEREAS, The Cuyahoga County Board of Health (CCBH) administers a grant funded by HUD for remediation of lead hazards in residential housing, and

WHEREAS, the owner of property at 1734 Strathmore Ave., East Cleveland, OH 44112 ("the Property") qualified under the grant for partial assistance, and

WHEREAS, the Board had previously authorized the Health Commissioner to enter into and execute a contract with Paragon CMS. for lead remediation work at the Property pursuant to Resolution 2023-141;

WHEREAS, the Homeowner has opted out of the program;

WHEREAS, in its discretion, CCBH desires to rescind the authorizing Resolution, and

NOW THEREFORE BE IT RESOLVED by the BOARD of the Cuyahoga County Board of Health, Ohio:

SECTION 1. That the Board hereby rescinds Resolution 2023-141 in all respects.

SECTION 2. This Board finds and determines that all formal actions of this Board concerning and relating to the passage of this Resolution were adopted in an orderly meeting of this Board, and that all deliberations of this Board that resulted in such formal action were conducted in meetings open to the public and in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Passed: _____, 2024 after _____ reading.

VOTE:

Hall	yea _____	nay _____	abs _____
Rajki	yea _____	nay _____	abs _____
Wang	yea _____	nay _____	abs _____
Williams	yea _____	nay _____	abs _____
Richards	yea _____	nay _____	abs _____

Gregory L. Hall, MD
President

Attested by: _____
Roderick L. Harris, DrPH
Health Commissioner
Secretary to the Board

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RESOLUTION NO. 2024-113

A RESOLUTION TO AUTHORIZE THE HEALTH COMMISSIONER TO ACCEPT THE 2024/2025 PUBLIC HEALTH EMERGENCY PREPAREDNESS GRANT FROM OHIO DEPARTMENT OF HEALTH FROM JULY 1, 2024 THROUGH JUNE 30, 2025 IN AN AMOUNT OF \$623,040.00. CCBH IN-KIND MATCH IS \$47,975.00.

WHEREAS, the Ohio Department of Health (ODH) is funded by the Department of Health and Human Services (HHS) for the administration of the Public Health Emergency Preparedness (PHEP) grant, CFDA #93.069, and

WHEREAS, ODH released a non-competitive Request for Proposals (RFP) to solicit entities to receive sub-awards to administer the PHEP grant program within a seven-county region of Ohio, as identified by ODH, and

WHEREAS, CCBH responded to the non-competitive RFP to administer the PHEP grant program within a seven-county region as identified by ODH, and

WHEREAS, CCBH has received a Notice of Award (NOA) from ODH awarding \$623,040.00 of PHEP grant funds under CFDA #93.069 to CCBH to administer the PHEP grant program within a seven-county region from July 1, 2024 through June 30, 2025, and

WHEREAS, This Board is required to and desires to accept this NOA from ODH in order to implement this grant for the public benefit within the identified seven-county region.

NOW THEREFORE BE IT RESOLVED by the BOARD of the Cuyahoga County Board of Health, Ohio:

SECTION 1. That the Board hereby approves and authorizes the Health Commissioner to accept funding in the amount of \$623,040.00 from the Ohio Department of Health to administer the PHEP grant within a seven-county region from July 1, 2024 through June 30, 2025. The Health Commissioner is authorized to enter and execute any necessary documents from ODH related to the acceptance of and implementation of the grant. The CCBH in-kind match requirement is \$47,975.00.

SECTION 2. This Board finds and determines that all formal actions of this Board concerning and relating to the passage of this Resolution were adopted in an orderly meeting of this Board, and that all deliberations of this Board that resulted in such formal action were conducted in meetings open to the public and in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Passed: _____, 2024 after _____ reading.

VOTE:

Hall	yea _____	nay _____	abs _____
Rajki	yea _____	nay _____	abs _____
Wang	yea _____	nay _____	abs _____
Williams	yea _____	nay _____	abs _____
Richards	yea _____	nay _____	abs _____

Gregory L. Hall, MD
President

Attested by: _____
Roderick L. Harris, DrPH
Health Commissioner
Secretary to the Board

CUYAHOGA COUNTY BOARD OF HEALTH

PROGRAM SUMMARY

Program Title:

Program Objective:

Target Audience:

Program Description:

Duration: Start Date: _____ End Date: _____

Budget Summary:

Expected Impact:

**Alignment with Funder
Priorities:**

**Alignment with CCBH
Priorities:**

Key Partnerships:

CUYAHOGA COUNTY

BOARD OF HEALTH

YOUR TRUSTED SOURCE FOR PUBLIC HEALTH INFORMATION

Accounting Unit: BH900905

Activity: BH600XXX

Date: August 28, 2024

To: Cuyahoga County Fiscal Department

From: Judy V. Wirsching, CFO

RE: 2024/2025 Implementing Enhanced HIV - Budget Establishment/Revision

The following budget establishment/revision was approved by the Board of Health on August 28, 2024 per Resolution 2024-114.

Account	Sub-Account	Account/Sub-Account Description	Original/Current Budget	Revision	Revised Budget
45000		Federal Grant Revenue	\$1,000,000.00	\$0.00	\$1,000,000.00
Total Revenue			\$1,000,000.00	\$0.00	\$1,000,000.00
50010		Salaries-Regular	\$184,045.78	\$0.00	\$184,045.78
51000		Medicare	5,000.00	0.00	5,000.00
51100	100	Retirement-OPERS-Regular	35,000.00	0.00	35,000.00
51350		Hospitalization	36,328.19	0.00	36,328.19
51450		Life Insurance	1,000.00	0.00	1,000.00
52000		Office Supplies	979.21	0.00	979.21
52150		Medical Supplies	66,048.00	0.00	66,048.00
53000		Training/Conferences	2,622.00	0.00	2,622.00
53100		Meetings	0.00	0.00	0.00
53300		Mileage/Parking	1,800.00	0.00	1,800.00
54000		Publications / Subscriptions	1,000.00	0.00	1,000.00
54100		Advertising / Promotional Items	0.00	0.00	0.00
54250		Postage	250.00	0.00	250.00
54300	200	Non-Cap Eq- IT Software	0.00	0.00	0.00
54450		Non-County Printing	1,500.00	0.00	1,500.00
54650		Indirect Costs	53,781.82	0.00	53,781.82
55130		Contractual Services	608,000.00	0.00	608,000.00
56040		Household Purchases	300.00	0.00	300.00
56100		Client Transportation Services	100.00	0.00	100.00
57300	100	Telephone-Mobility	1,840.00	0.00	1,840.00
57350		Data Communications	405.00	0.00	405.00
Total Expenditures			\$1,000,000.00	\$0.00	\$1,000,000.00

Judy V. Wirsching

Judy V. Wirsching, Chief Financial Officer

Roderick Harris, DrPH Health Commissioner

5550 Venture Drive ♦ Parma, Ohio 44130 ♦ Direct: 216.201.2000 ♦ Fax: 216.676.1311 ♦ www.ccbh.net

CUYAHOGA COUNTY BOARD OF HEALTH

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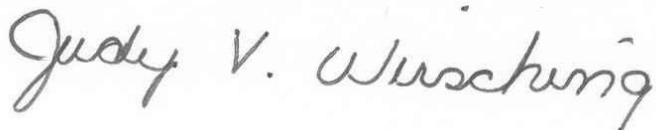
Accounting Unit: BH900XXX

Activity: BH600XXX

Date: August 28, 2024
To: Cuyahoga County Fiscal Department
From: Judy V. Wirsching, CFO
RE: 2024/2025 Ohio Equity Initiative grant - Budget Establishment/Revision

The following budget establishment/revision was approved by the Board of Health on August 28, 2024 per Resolution 2024-114.

Account	Sub-Account	Account/Sub-Account Description	Original/Current Budget	Revision	Revised Budget
45000		Federal Grant Revenue	\$697,375.00	\$0.00	\$697,375.00
Total Revenue			\$697,375.00	\$0.00	\$697,375.00
55010		Salaries-Regular	\$220,369.43	\$0.00	\$220,369.43
51000		Medicare	3,195.02	0.00	3,195.02
51100	100	Retirement-OPERS-Regular	30,851.41	0.00	30,851.41
51350		Hospitalization	57,825.08	0.00	57,825.08
51450		Life Insurance	256.45	0.00	256.45
52000		Office Supplies	600.00	0.00	600.00
53000		Training/Conferences	9,000.00	0.00	9,000.00
53300		Mileage/Parking	1,000.00	0.00	1,000.00
54650		Indirect Cost	35,597.26	0.00	35,597.26
54300	200	Non-Cap EQ IT Software	4,000.00	0.00	4,000.00
54450		Non-County Printing	500.00	0.00	500.00
55130		Contractual Services	330,800.00	0.00	330,800.00
55140		non contract - EDI activities	1,900.00	0.00	1,900.00
56040		Household Purchases	1,480.35	0.00	1,480.35
Total Expenditures			\$697,375.00	\$0.00	\$697,375.00



Judy V. Wirsching, Chief Financial Officer

Roderick Harris, DrPH Health Commissioner

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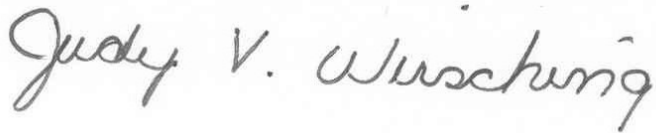
Accounting Unit: BH900435

Activity: BH600XXX

Date: August 28, 2024
To: Cuyahoga County Fiscal Department
From: Judy V. Wirsching, CFO
RE: 24/25 Lead Resource Center grant - Budget Establishment/Revision

The following budget establishment/revision was approved by the Board of Health on August 28, 2024 per Resolution 2024-114.

Account	Sub-Account	Account/Sub-Account Description	Original/Current Budget	Revision	Revised Budget
45100		State Grant Revenue	\$100,000.00	\$0.00	\$100,000.00
Total Revenue			\$100,000.00	\$0.00	\$100,000.00
54000		Publications/Subscriptions	\$4,000.00	\$0.00	\$4,000.00
54300		Non-Capital Equipment	2,400.00	0.00	2,400.00
54400		Lease/Rental Fees	9,600.00	0.00	9,600.00
54450		Non-County Printing	2,000.00	0.00	2,000.00
55130		Contractual Servies	82,000.00	0.00	82,000.00
Total Expenditures			\$100,000.00	\$0.00	\$100,000.00



Judy V. Wirsching, Chief Financial Officer

Roderick Harris, DrPH Health Commissioner

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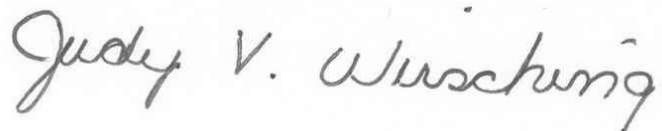
Accounting Unit: BH900565

Activity: BHXXXXXX

Date: August 28, 2024
To: Cuyahoga County Fiscal Department
From: Judy V. Wirsching, CFO
RE: 2024/25 Overdose Data To Action grant - Budget Establishment/Revision

The following budget establishment/revision was approved by the Board of Health on August 28, 2024 per Resolution 2024-114.

Account	Sub-Account	Account/Sub-Account Description	Original/Current Budget	Revised Budget 9.23.23	Revision
45000		Federal Grant Revenue	\$2,851,407.00	\$0.00	\$0.00
Total Revenue			\$2,851,407.00	\$2,851,407.00	\$0.00
50010		Salaries-Regular	\$281,234.00	\$0.00	\$0.00
51000		Medicare	4,077.00	0.00	0.00
51100	100	Retirement-OPERS-Regular	39,373.00	0.00	0.00
51350		Flex Benefits	76,783.00	0.00	0.00
51450		Life Insurance	321.00	0.00	0.00
52000		Office Supplies	827.00	0.00	0.00
53300		Mileage/Parking	13,519.00	0.00	0.00
54300	200	Non-Cap Eq-IT Software	17,960.00	0.00	0.00
54450		Non-County Printing	1,077.00	0.00	0.00
42830		Indirect Costs	74,649.00	0.00	0.00
55130		Contractual Services	2,330,267.00	0.00	0.00
55160		Lab Services	9,880.00	0.00	0.00
57300	100	Telephone	1,440.00	0.00	0.00
Total Expenditures			\$2,851,407.00	\$0.00	\$0.00



Judy V. Wirsching, Chief Financial Officer

Roderick Harris, DrPH Health Commissioner

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Accounting Unit: BH900310

Activity: BH600111

Date: August 28, 2024
To: Cuyahoga County Fiscal Department
From: Judy V. Wirsching, CFO
RE: 2023/2024 Cribs for Kids grant - Budget Establishment/Revision

The following budget establishment/revision was approved by the Board of Health on August 28, 2024 per Resolution 2024-114.

Account	Sub-Account	Account/Sub-Account Description	Original/Current Budget	Revision	Revised Budget
45000		Federal Grant Revenue	\$214,667.00	(\$185,916.50)	\$28,750.50
45100		State Grant Revenue	13,333.00	185,916.50	199,249.50
Total Revenue			\$228,000.00	\$0.00	\$228,000.00
50010		Salaries-Regular	\$94,756.19	\$3,318.36	\$98,074.55
51000		Medicare	1,373.62	13.45	1,387.07
51100	100	Retirement-OPERS-Regular	13,265.64	464.80	13,730.44
51350		Hospitalization	24,186.60	(11,011.12)	13,175.48
51450		Life Insurance	129.06	(7.43)	121.63
52000		Office Supplies	688.89	(200.00)	488.89
53000		Training/Conferences	0.00	900.00	900.00
53300		Mileage/Parking	4,500.00	(3,545.89)	954.11
54000		Publications	2,000.00	(2,000.00)	0.00
54100		Advertising	22,000.00	2,000.00	24,000.00
54250		Postage/Mail Services	100.00	(100.00)	0.00
54450		Non-County Printing	2,000.00	(2,000.00)	0.00
54650		Indirect Costs	13,000.00	11,992.83	24,992.83
55080		Transcription/Interprets	0.00	175.00	175.00
55130		Contractual Services	50,000.00	0.00	50,000.00
Total Expenditures			\$228,000.00	\$0.00	\$228,000.00

Judy V. Wirsching

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Roderick Harris, DrPH Health Commissioner

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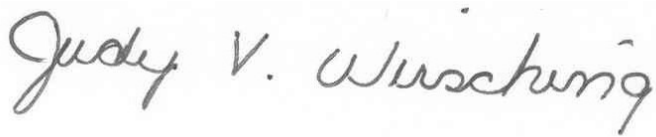
Accounting Unit: BH900385

Activity: BH600112

Date: August 28, 2024
To: Cuyahoga County Fiscal Department
From: Judy V. Wirsching, CFO
RE: 2023/2024 Perinatal Behavioral Health Peer to Peer grant - Budget Establishment/Revision

The following budget establishment/revision was approved by the Board of Health on August 28, 2024 per Resolution 2024-114.

Account	Sub-Account	Account/Sub-Account Description	Original/Current Budget	Revision	Revised Budget
45000		Federal Grant Revenue	\$0.00	\$10,000.00	\$10,000.00
45100		State Grant Revenue	80,000.00	(10,000.00)	70,000.00
Total Revenue			\$80,000.00	\$0.00	\$80,000.00
55010		Salaries-Regular	\$7,943.68	\$737.06	\$8,680.74
51000		Medicare	115.07	5.01	120.08
51100	100	Retirement-OPERS-Regular	1,112.03	103.25	1,215.28
51350		Hospitalization	8.02	0.49	8.51
51450		Life Insurance	1,392.60	176.36	1,568.96
52000		Office Supplies	525.60	(496.17)	29.43
53300		Mileage/Parking	526.00	(526.00)	0.00
55130		Contractual Services	68,377.00	0.00	68,377.00
Total Expenditures			\$80,000.00	\$0.00	\$80,000.00



Judy V. Wirsching, Chief Financial Officer

Roderick Harris, DrPH Health Commissioner

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CUYAHOGA COUNTY
BOARD OF HEALTH
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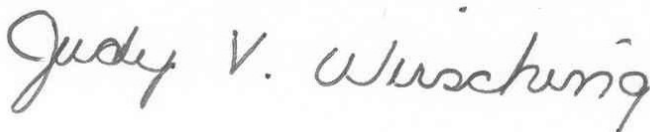
Accounting Unit: BH900565

Activity: BH600097

Date: August 28, 2024
To: Cuyahoga County Fiscal Department
From: Judy V. Wirsching, CFO
RE: 2024 Health Comp Program - Budget Establishment/Revision

The following budget establishment/revision was approved by the Board of Health on August 28, 2024 per Resolution 2024-114.

Account	Sub-Account	Account/Sub-Account Description	Original/Current Budget	Revision	Revised Budget
45400		Local Gov Revenue	\$22,000.00	\$36,000.00	\$58,000.00
47000		Private Sector Grant Revenue	75,000.00	42,183.00	117,183.00
47100		Private Donations	85,000.00	(35,000.00)	50,000.00
90000		Transfers In	27,417.76	15,000.00	42,417.76
Total Revenue			209,417.76	58,183.00	\$267,600.76
50010		Salaries-Regular	\$21,058.00	\$28,665.00	\$49,723.00
51000		Medicare	305.00	415.00	720.00
51100	100	Retirement-OPERS-Regular	2,948.00	4,013.00	6,961.00
51350		Hospitalization	5,908.00	8,372.00	14,280.00
51450		Life Insurance	26.00	36.00	62.00
53000		Training/Conferences	3,000.00	3,000.00	6,000.00
53300		Mileage/Parking	300.00	300.00	600.00
54100		Advertising / Promotional Items	5,000.00	5,000.00	10,000.00
54300	200	Non-Cap Eq- IT Software	2,284.76	3,093.00	5,377.76
55031		Consultant Services	25,182.00	0.00	25,182.00
54650		Indirect Costs	16,543.00	5,289.00	21,832.00
55130		Contractual Services	32,263.00	0.00	32,263.00
55200		Technical Services	94,600.00	0.00	94,600.00
Total Expenditures			\$209,417.76	\$58,183.00	\$267,600.76



Judy V. Wirsching, Chief Financial Officer

Roderick Harris, DrPH Health Commissioner

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CUYAHOGA COUNTY BOARD OF HEALTH

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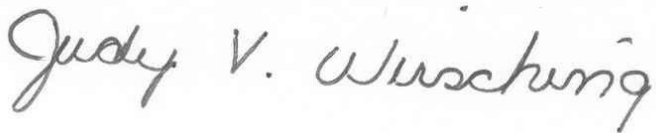
Accounting Unit: BH900150

Activity: BH600075

Date: August 28, 2024
To: Cuyahoga County Fiscal Department
From: Judy V. Wirsching, CFO
RE: 2022/2023 Ohio Healthy Improvement Zone grant - Budget Establishment/Revision

The following budget establishment/revision was approved by the Board of Health on August 28, 2024 per Resolution 2024-114.

Account	Sub-Account	Account/Sub-Account Description	Original/Current Budget	Revision	Revised Budget
45000		Federal Grant Revenue	\$556,000.00	\$0.00	\$556,000.00
Total Revenue			\$556,000.00	\$0.00	\$556,000.00
50010		Salaries-Regular	\$114,933.38	(\$4,854.82)	\$110,078.56
51000		Medicare	1,596.41	(67.27)	1,529.14
51100	100	Retirement-OPERS-Regular	15,988.45	5,693.67	21,682.12
51350		Hospitalization	25,297.77	(1,146.55)	24,151.22
51450		Life Insurance	122.34	(5.69)	116.65
52000		Office Supplies	193.78	0.00	193.78
53300		Mileage/Parking	15.08	0.00	15.08
54100		Advertising	0.00	0.00	0.00
54650		Indirect Costs	0.00	6,873.05	6,873.05
55130		Contractual Services	389,400.00	(6,873.05)	382,526.95
56040		Household Purchases	8,452.79	380.66	8,833.45
Total Expenditures			\$556,000.00	\$0.00	\$556,000.00



Judy V. Wirsching, Chief Financial Officer

Roderick Harris, DrPH Health Commissioner

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CUYAHOGA COUNTY
BOARD OF HEALTH
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Resolution No. 2024-114

A RESOLUTION APPROVING THE CONSENT AGENDA FOR THE AUGUST 28, 2024 MEETING OF THE CUYAHOGA COUNTY BOARD OF HEALTH.

WHEREAS, the Board has adopted a Consent Agenda Policy to allow for routine business matters to be approved in an efficient and timely manner, and

WHEREAS, the following Schedules make up the Consent Agenda that was provided to the Board electronically for review prior to the Board Meeting, and

- 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 CRC Report and Other Contracts

WHEREAS, the Board Members had the opportunity to review the materials and desire to approve each of the items contained therein.

NOW THEREFORE BE IT RESOLVED by the BOARD of the Cuyahoga County Board of Health, Ohio:

SECTION 1. That the Board hereby approves the consent agenda complete with each referenced schedule as written and presented.

SECTION 2. This Board finds and determines that all formal actions of this Board concerning and relating to the passage of this Resolution were adopted in an orderly meeting of this Board, and that all deliberations of this Board that resulted in such formal action were conducted in meetings open to the public and in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Passed: _____, 2024 after _____ reading.

VOTE:

Hall	yea _____	nay _____	abs _____
Rajki	yea _____	nay _____	abs _____
Wang	yea _____	nay _____	abs _____
Williams	yea _____	nay _____	abs _____
Richards	yea _____	nay _____	abs _____

Gregory L. Hall, MD
President

Attested by: _____
Roderick L. Harris, DrPH
Health Commissioner
Secretary to the Board

Voucher Listing

For Date Range: 08/01/2024 - 08/22/2024

Document	Date	Payee Name	Index	Sub Object	Project	Amount	Description
BH -	08/06/2024	BEECH BROOK	BH600107	5513		\$3,167.82	EHE PREV APR 2024
BH -	08/06/2024	BEECH BROOK	BH600107	5513		\$6,177.31	EHE PREV MAY 2024
BH -	08/06/2024	COMMUNITY OF FAITH	BH459172	5503		\$440.02	PO 24551
BH -	08/06/2024	COMMUNITY OF FAITH	BH600126	5503		\$559.98	PO 24551
BH -	08/06/2024	ETR ASSOCIATES	BH600090	5400		\$8,861.70	HIV PREV SUPPLIES
BH -	08/06/2024	SIGNATURE HEALTH	BH600090	5513		\$23,138.9	HIV PREV APR - JUNE 2024
BH -	08/06/2024	SHARPS COMPLIANCE INC	BH458356	5504		\$44.37	ACCT 188278
BH -	08/06/2024	UNIVERSITY HOSPITALS OF	BH600107	5513		\$6,142.85	EHE PREV JUNE 2024
BH -	08/06/2024	AMERICAN BUILDERS &	BH600010	5510		\$8,000.00	451 EAST 266TH STREET
BH -	08/06/2024	AMERICAN BUILDERS &	BH600102	5510		\$4,850.00	451 EAST 266TH STREET
BH -	08/06/2024	AMERGIS HEALTHCARE STAFFINGS	BH600108	5513		\$25,812.5	ACCT ERM37184
BH -	08/06/2024	CASE WESTERN RESERVE UNIV	BH600110	5513		\$38,976.6	PO 24212
BH -	08/06/2024	CITY OF CLEVELAND HTS	BH600010	5512		\$36,725.0	JULY 2024
BH -	08/06/2024	CITY OF CLEVELAND HTS	BH600010	5513		\$88,375.0	JULY 2024
BH -	08/06/2024	CITY OF CLEVELAND HTS	BH600102	5513		\$86,990.0	JULY 2024
BH -	08/06/2024	CLEVELAND CLINIC	BH458356	5445		\$463.00	REPOH033821004
BH -	08/06/2024	EDWINS BUTCHER SHOP AND	BH600086	5210		\$235.00	RQ 24-181
BH -	08/06/2024	EMBEDDED DATA SYSTEMS, LLC	BH457259	5240		\$1,356.33	PO 24561
BH -	08/06/2024	FAMICOS FOUNDATION INC.	BH600111	5513		\$2,470.00	PO 24347
BH -	08/06/2024	HENRY SCHEIN PRACTICE	BH458364	5520		\$76.32	ACCT 73152
BH -	08/06/2024	INDEPENDENCE BUSINESS SUPPLY	BH458356	5200		\$31.68	ACCT 3972
BH -	08/06/2024	KMU RESIDENTIAL LLC	BH502450	5513		\$3,949.00	7160 RIDGE ROAD
BH -	08/06/2024	KMU RESIDENTIAL LLC	BH600101	5513		\$3,949.00	7160 RIDGE ROAD
BH -	08/06/2024	KMU RESIDENTIAL LLC	BH502450	5513		\$2,587.00	30850 GATES MILLS BLVD.
BH -	08/06/2024	KMU RESIDENTIAL LLC	BH600101	5513		\$14,666.2	30850 GATES MILLS BLVD.
BH -	08/06/2024	MARC GLASSMAN INC	BH600086	5210		\$135.27	PO 24413
BH -	08/06/2024	MEDTOX LABORTORIES	BH600010	5516		\$41.60	ACCT 1696510
BH -	08/06/2024	PANERA BREAD COMPANY	BH600086	5210		\$253.62	RQ 24-180
BH -	08/06/2024	PANERA BREAD COMPANY	BH600086	5210		\$163.25	RQ 24-180
BH -	08/06/2024	PANERA BREAD COMPANY	BH600086	5210		\$205.20	RQ 24-180
BH -	08/06/2024	PROJECT WHITE BUTTERFLY	BH600110	5513		\$6,310.84	PO 24209
BH -	08/06/2024	SOSIC PAINTING & REMODELING LLC	BH500102	5510		\$8,275.00	22651 HARMS ROAD
BH -	08/06/2024	SOSIC PAINTING & REMODELING LLC	BH600010	5510		\$8,287.00	22651 HARMS ROAD
BH -	08/06/2024	SOSIC PAINTING & REMODELING LLC	BH600010	5512		\$2,500.00	22651 HARMS ROAD
BH -	08/06/2024	STAKE, KELLY	BH458356	5504		\$2,100.00	NURSE PRACT. 7/2/24 - 7/12/24
BH -	08/06/2024	ST. VINCENT CHARITY COMMUNITY	BH600110	5513		\$10,247.7	PO 24216
BH -	08/06/2024	TREASURER, STATE OF OHIO	BH600103	5735		\$135.00	MARCS RADIO
BH -	08/06/2024	URBAN ONE INC	BH600108	5410		\$200.00	PO 24479
BH -	08/06/2024	URBAN ONE INC	BH600108	5410		\$5,200.00	PO 24479
BH -	08/06/2024	WE THINK 4 A CHANGE	BH600124	5513		\$1,683.07	EC JUNE 2024
BH -	08/06/2024	WHAT CHEFS WANT DBA	BH600087	5513		\$5,250.00	APR - JUNE 2024
BH -	08/06/2024	WOODROW PROJECT LLC	BH600110	5513		\$8,665.84	PO 24217
BH -	08/06/2024	WOODROW PROJECT LLC	BH600110	5513		\$7,254.57	PO 24217
BH -	08/06/2024	ACCURATE ANALYTICAL TESTING	BH600010	5516		\$639.00	PO 24333
BH -	08/06/2024	AMERGIS HEALTHCARE STAFFINGS	BH600108	5513		\$24,012.6	ACCT ERM37184
BH -	08/06/2024	BROWN-SISSOKO, AUDREY	BH459056	5514		\$1,200.00	PO 24499

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BH -	08/06/2024	BIRTHING BEAUTIFUL	BH600112	5513		\$11,620.7	APR - JUNE 2024
BH -	08/06/2024	CHILDREN FIRST OF CLEVELAND	BH459056	5514		\$1,200.00	PO 24503
BH -	08/06/2024	CIRCLE HEALTH SERVICES	BH600090	5513		\$17,050.3	HIV PREV APR - JUNE 2024
BH -	08/06/2024	DAENA R. GAMBLE	BH459056	5514		\$1,200.00	PO 24501
BH -	08/06/2024	FIRST BAPTIST CHURCH CHILD CARE	BH459056	5514		\$1,200.00	PO 24500
BH -	08/06/2024	GLOBAL PROTECTION CORP	BH600090	5215		\$5,186.00	HIV PREV SUPPLIES
BH -	08/06/2024	HENRY SCHEIN INC	BH600117	5215		\$38.46	STI PREV SUPPLIES
BH -	08/06/2024	KIDDIE CITY CHILD CARE	BH459056	5514		\$1,200.00	PO 24496
BH -	08/06/2024	LORAIN COUNTY GENERAL HEALTH	BH600090	5513		\$23,532.8	HIV PREV DEC 2023 - MAR 2024
BH -	08/06/2024	NEIGHBORHOOD LEADERSHIP	BH600075	5513		\$30,891.0	APR - JUNE 2024
BH -	08/06/2024	OHIO GUIDESTONE-MPHT	BH600086	5513		\$12,522.2	JUNE 2024 PREP
BH -	08/06/2024	PREPAID-USA	BH600086	5860		\$1,045.30	GIFT CARDS
BH -	08/06/2024	DURRAH-MAKUPSON, ZAYNA	BH459056	5514		\$1,200.00	PO 24498
BH -	08/09/2024	BAILEY'S TEST STRIPS &	BH457028	5240		\$288.00	THERMOMETERS
BH -	08/09/2024	BETTER WORLD ADVERTISING INC	BH600107	5410		\$100,000.	EHE PREV SERVICES
BH -	08/09/2024	BONVENUTO, TRACI	BH457713	5513		\$175.00	JULY 2024
BH -	08/09/2024	ELEGANT EMBROIDERY LLC	BH457028	5340		\$446.00	RQ 24-167
BH -	08/09/2024	FEDEX	BH458356	5425		\$22.16	ACCT 2429-7349-6
BH -	08/09/2024	HOME BUYERS CONSULTING, LLC	BH457713	5513		\$1,000.00	JULY 2024
BH -	08/09/2024	NEORS	BH457259	5516		\$13,607.0	JUNE 2024
BH -	08/09/2024	PATHOLOGY LABORATORIES	BH458356	5516		\$673.00	ACCT 24428
BH -	08/09/2024	PATHOLOGY LABORATORIES	BH458356	5516		\$901.70	ACCT 24430
BH -	08/09/2024	R&S NORTHEAST LLC	BH458356	5215		\$100.48	ACCT 2428
BH -	08/09/2024	R&S NORTHEAST LLC	BH458356	5215		\$666.72	ACCT 2428
BH -	08/09/2024	SHARPS COMPLIANCE INC	BH458356	5504		\$44.37	ACCT 188278
BH -	08/09/2024	STAKE, KELLY	BH458356	5504		\$2,475.00	NURSE PRACT. 7/16/24 - 7/30/24
BH -	08/09/2024	AMERICAN HERITAGE LIFE	BH502005	5150		\$2,538.92	CASE 64085
BH -	08/09/2024	BONNIE SPEED	BH456004	5420		\$813.60	CUST # 1411
BH -	08/09/2024	CGIVB TECHNOLOGY SOLUTIONS	BH456004	5519		\$217.50	JULY FILE FEED
BH -	08/09/2024	COPY KING INC	BH456004	5445		\$45.32	RQ 24-175
BH -	08/09/2024	COPY KING INC	BH460142	5445		\$67.97	RQ 24-175
BH -	08/09/2024	COPY KING INC	BH460235	5445		\$45.32	RQ 24-175
BH -	08/09/2024	COPY KING INC	BH460341	5445		\$22.66	RQ 24-175
BH -	08/09/2024	COPY KING INC	BH457259	5445		\$90.63	RQ 24-175
BH -	08/09/2024	COPY KING INC	BH459172	5445		\$22.66	RQ 24-175
BH -	08/09/2024	COPY KING INC	BH600090	5445		\$135.94	RQ 24-175
BH -	08/09/2024	COPY KING INC	BH600126	5445		\$22.66	RQ 24-175
BH -	08/09/2024	COPY KING INC	BH457028	5445		\$249.21	RQ 24-175
BH -	08/09/2024	COPY KING INC	BH457713	5445		\$90.63	RQ 24-175
BH -	08/09/2024	CUMMINS, INC.	BH456061	5522		\$218.58	ACCT 198304
BH -	08/09/2024	DEX IMAGING LLC	BH456004	5735		\$84.49	ACCT CC23-MER
BH -	08/09/2024	EATON OFFICE SUPPLY CO., INC.	BH456004	5200		\$100.20	RQ 24-179
BH -	08/09/2024	FIDELITY SECURITY LIFE	BH502005	5150		\$1,482.11	GROUP 9895970 AUG 2024
BH -	08/09/2024	FIRST COMMUNICATIONS LLC	BH456004	5730		\$54.39	LONG DISTANCE
BH -	08/09/2024	INDEPENDENCE BUSINESS SUPPLY	BH456004	5200		\$22.08	RQ 24-176
BH -	08/09/2024	INDEPENDENCE BUSINESS SUPPLY	BH456004	5200		\$47.10	PO 24450

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BH -	08/09/2024	INDEPENDENCE BUSINESS SUPPLY	BH600086	5200		\$37.99	RQ 24-176
BH -	08/09/2024	LETTERNINE INTERNET ACCESS	BH456004	5735		\$3,263.16	AGENCY EMAIL SERVICE
BH -	08/09/2024	NORTHWEST GROUP SERVICES INC	BH456004	5519		\$614.00	COBRA / HIPPA / FSA AUG 2024
BH -	08/09/2024	PALADIN	BH456061	5522		\$456.25	RQ 24-184
BH -	08/09/2024	REPUBLIC SERVICES INC	BH456061	5740		\$457.35	WASTE REC. 3 0224-0118405
BH -	08/09/2024	THOMSON REUTERS-WEST	BH456004	5514		\$668.86	ACCT 1000267457
BH -	08/09/2024	AMERGIS HEALTHCARE STAFFINGS	BH600108	5513		\$22,305.0	ACCT ERM37184
BH -	08/09/2024	AMERGIS HEALTHCARE STAFFINGS	BH600108	5513		\$27,470.2	ACCT ERM37184
BH -	08/09/2024	BETTER WORLD ADVERTISING INC	BH600108	5513		\$40,000.0	PO 24460
BH -	08/09/2024	CIRCLE HEALTH SERVICES	BH600107	5513		\$10,108.0	EHE PREV JUNE 2024
BH -	08/09/2024	LANGUAGE LINE SERVICES	BH456004	5508		\$43.50	INTERPRETATION SRVC
BH -	08/09/2024	LANGUAGE LINE SERVICES	BH457028	5508		\$13.65	INTERPRETATION SRVC
BH -	08/09/2024	LANGUAGE LINE SERVICES	BH458356	5508		\$76.95	INTERPRETATION SRVC
BH -	08/09/2024	LANGUAGE LINE SERVICES	BH458364	5508		\$21.25	INTERPRETATION SRVC
BH -	08/09/2024	LANGUAGE LINE SERVICES	BH457713	5508		\$20.00	INTERPRETATION SRVC
BH -	08/09/2024	LANGUAGE LINE SERVICES	BH458728	5508		\$58.16	INTERPRETATION SRVC
BH -	08/09/2024	LANGUAGE LINE SERVICES	BH459195	5508		\$8.75	INTERPRETATION SRVC
BH -	08/09/2024	LANGUAGE LINE SERVICES	BH600120	5508		\$153.35	INTERPRETATION SRVC
BH -	08/09/2024	LANGUAGE LINE SERVICES	BH459032	5508		\$32.25	INTERPRETATION SRVC
BH -	08/09/2024	MEDINA COUNTY HEALTH	BH600090	5513		\$1,359.57	HIV PREV JULY 2024
BH -	08/09/2024	NACCHO	BH460142	5300		\$995.00	360 CONFERENCE
BH -	08/09/2024	BLUE TECHNOLOGIES INC	BH456061	5522		\$540.83	COPIER MAINTENANCE CL6324
BH -	08/09/2024	BLUE TECHNOLOGIES INC	BH456061	5522		\$264.94	COPIER MAINTENANCE CL6324
BH -	08/09/2024	CITY OF CLEVELAND	BH456061	5700		\$167.65	ACCT 9221730000
BH -	08/09/2024	COPY KING INC	BH456004	5445		\$150.00	PO 24366
BH -	08/09/2024	HOME DEPOT CREDIT SERVICES	BH456061	5250		\$233.43	RQ 24-135
BH -	08/09/2024	WB MASON CO INC	BH456004	5200		\$103.10	RQ 24-189
BH -	08/09/2024	ZSCAPE LLC	BH456061	5522		\$650.00	TREE PRUNING JULY 2024
BH -	08/09/2024	CUYAHOGA COUNTY TREASURER	BH600010	5513		\$8,064.83	MAR- 2024
BH -	08/12/2024	HISPANIC UMADAOP	BH600110	5513		\$11,590.4	MARCH 2024
BH -	08/12/2024	HISPANIC UMADAOP	BH600110	5513		\$10,686.0	APRIL 2024
BH -	08/12/2024	HISPANIC UMADAOP	BH600110	5513		\$9,700.06	MAY 2024
BH -	08/12/2024	HISPANIC UMADAOP	BH600110	5513		\$10,760.9	JUNE 2024
BH -	08/12/2024	CARAHSOFT TECHNOLOGY CORP	BH460235	543B		\$1,635.10	TAQBLEAU SOFTWARE
BH -	08/12/2024	CARAHSOFT TECHNOLOGY CORP	BH460235	543B		\$1,090.06	TAQBLEAU SOFTWARE
BH -	08/12/2024	CITY OF SOLON	BH457168	5810		\$601.46	C&DD JUNE 2024
BH -	08/12/2024	CUYAHOGA COUNTY SOLID WASTE	BH457168	5810		\$1,100.13	C&DD JUNE 2024
BH -	08/12/2024	DELORENZO, ROBERT D	BH457713	5513		\$475.00	JULY 2024
BH -	08/12/2024	DICKS SPORTING GOODS, INC.	BH457259	5240		\$247.90	RQ 24-173
BH -	08/12/2024	HOME DEPOT CREDIT SERVICES	BH457259	5240		\$129.95	RQ 24-172
BH -	08/12/2024	HOME DEPOT CREDIT SERVICES	BH457259	5240		\$99.00	RQ 24-136
BH -	08/12/2024	MNJ TECHNOLOGIES DIRECT INC	BH457028	5430		\$1,494.09	PO 24562
BH -	08/12/2024	MNJ TECHNOLOGIES DIRECT INC	BH457258	5260		\$28.00	PO 24562
BH -	08/12/2024	MNJ TECHNOLOGIES DIRECT INC	BH457028	5260		\$135.71	PO 24562
BH -	08/12/2024	MNJ TECHNOLOGIES DIRECT INC	BH457028	5260		\$127.00	PO 24562
BH -	08/12/2024	MNJ TECHNOLOGIES DIRECT INC	BH457028	5260		\$145.11	PO 24562

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BH -	08/12/2024	TREASURER STATE OF OH - DEPT OF	BH457259	5810		\$588.00	SEWAGE JULY 2024
BH -	08/12/2024	TREASURER STATE OF OH EPA	BH457168	5810		\$19,435.6	CD&D JUNE 2024
BH -	08/12/2024	VILLAGE OF BROOKLYN HTS	BH457168	5810		\$339.68	C&DD JUNE 2024
BH -	08/12/2024	VILLAGE OF GLENWILLOW	BH457168	5810		\$125.82	C&DD JUNE 2024
BH -	08/12/2024	VILLAGE OF VALLEY VIEW	BH457168	5810		\$399.88	C&DD JUNE 2024
BH -	08/12/2024	DAVEY RESOURCE GROUP	BH456061	5522		\$2,114.00	CUST # 15001974
BH -	08/12/2024	KIMBERLY JORVANOV	BH456004	5513		\$50.00	RQ 24-83
BH -	08/12/2024	SMITH & OBY SERVICE CO	BH456061	5522		\$3,977.59	1607 - JOB 728
BH -	08/14/2024	BETTY MCNEAR	BH459056	5514		\$1,200.00	PO 24504
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH456004	5135		\$30,950.3	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH457028	5135		\$15,290.4	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH457168	5135		\$2,308.56	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH457259	5135		\$14,628.6	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH457275	5135		\$615.62	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH457713	5135		\$19,041.8	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH458177	5135		\$9,134.24	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH458356	5135		\$7,237.38	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH458364	5135		\$4,888.20	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH458612	5135		\$2,874.18	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH458728	5135		\$9,699.86	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH459008	5135		\$3,285.88	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH459032	5135		\$4,567.12	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH459056	5135		\$4,517.12	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH459172	5135		\$4,928.82	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH459180	5135		\$6,160.06	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH459195	5135		\$2,924.18	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH460139	5135		\$4,517.12	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH460142	5135		\$3,489.80	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH460235	5135		\$4,517.12	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH460341	5135		\$3,951.50	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH460493	5135		\$2,258.56	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	CIGNA HEALTH AND LIFE INS CO	BH502005	5135		\$21,358.6	00637879 HEALTHCARE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH456004	5145		\$187.12	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH457028	5145		\$153.64	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH457168	5145		\$13.36	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH457259	5145		\$95.79	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH457275	5145		\$20.04	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH457713	5145		\$113.56	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH458177	5145		\$66.80	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH458356	5145		\$60.12	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH458364	5145		\$60.19	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH458612	5145		\$20.04	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH458728	5145		\$80.16	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH459008	5145		\$20.04	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH459032	5145		\$33.40	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH459056	5145		\$33.40	LIFE SEP 2024

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BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH459172	5145		\$26.72	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH459180	5145		\$33.40	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH459195	5145		\$26.72	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH460139	5145		\$33.40	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH460142	5145		\$40.08	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH460235	5145		\$33.40	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH460341	5145		\$40.08	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH460493	5145		\$26.72	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH456004	5135		\$1,336.61	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH457028	5135		\$582.90	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH457168	5135		\$92.80	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH457259	5135		\$628.43	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH457275	5135		\$21.17	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH457713	5135		\$800.98	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH458177	5135		\$421.66	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH458356	5135		\$307.69	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH458364	5135		\$196.42	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH458612	5135		\$113.97	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH458728	5135		\$392.37	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH459008	5135		\$143.26	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH459032	5135		\$185.60	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH459056	5135		\$92.80	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH459172	5135		\$214.89	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH459180	5135		\$236.06	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH459195	5135		\$164.43	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH460139	5135		\$257.23	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH460142	5135		\$135.14	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH460235	5135		\$185.60	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH460341	5135		\$185.60	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH460493	5135		\$143.26	LIFE SEP 2024
BH -	08/14/2024	LINCOLN NAT'L LIFE INSURANCE CO	BH502005	5135		\$768.97	LIFE SEP 2024
BH -	08/14/2024	CASE WESTERN RESERVE UNIV	BH600110	5513		\$34,515.8	PO 24212
BH -	08/14/2024	CASE WESTERN RESERVE UNIV	BH600110	5513		\$36,962.1	PO 24212
BH -	08/14/2024	COMMUNITY OF FAITH	BH600111	5513		\$780.00	PO 24341
BH -	08/14/2024	ETR ASSOCIATES	BH600086	5400		\$12,990.0	PO 24363
BH -	08/14/2024	ELEGANT EMBROIDERY LLC	BH600110	5235		\$72.00	T SHIRTS
BH -	08/14/2024	NOTAVI CREATIVE	BH459056	5513		\$16,000.0	MAY - JULY 2024
BH -	08/14/2024	PROJECT WHITE BUTTERFLY	BH600110	5513		\$7,922.54	JULY 2024
BH -	08/14/2024	SEEDS OF LIFE CONSULTING	BH600126	5513		\$7,500.00	REACH SRVCS
BH -	08/14/2024	STELLA MARIS INC	BH600110	5300		\$50.00	WAVES OF AWARENESS
BH -	08/14/2024	WAYSTAR HEALTH	BH458356	5513		\$180.92	ACCT 173751
BH -	08/14/2024	WOODROW PROJECT LLC	BH600110	5513		\$9,665.84	PO 24217
BH -	08/14/2024	ZELIE'S HOME	BH600111	5513		\$780.00	PO 24344
BH -	08/14/2024	AT&T MOBILITY	BH456004	543A		\$1,177.01	CELL PHONES
BH -	08/14/2024	AT&T MOBILITY	BH457028	543A		\$856.71	CELL PHONES
BH -	08/14/2024	AT&T MOBILITY	BH457168	573A		\$90.18	CELL PHONES

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BH -	08/14/2024	AT&T MOBILITY	BH457259	573A		\$1,357.37	CELL PHONES
BH -	08/14/2024	AT&T MOBILITY	BH457275	573A		\$255.45	CELL PHONES
BH -	08/14/2024	AT&T MOBILITY	BH457713	573A		\$716.41	CELL PHONES
BH -	08/14/2024	AT&T MOBILITY	BH458177	573A		\$440.84	CELL PHONES
BH -	08/14/2024	AT&T MOBILITY	BH458356	573A		\$405.81	CELL PHONES
BH -	08/14/2024	AT&T MOBILITY	BH458364	573A		\$375.63	CELL PHONES
BH -	08/14/2024	AT&T MOBILITY	BH458612	573A		\$85.15	CELL PHONES
BH -	08/14/2024	AT&T MOBILITY	BH458728	573A		\$405.81	CELL PHONES
BH -	08/14/2024	AT&T MOBILITY	BH459008	573A		\$90.18	CELL PHONES
BH -	08/14/2024	AT&T MOBILITY	BH459032	573A		\$210.36	CELL PHONES
BH -	08/14/2024	AT&T MOBILITY	BH459056	573A		\$210.36	CELL PHONES
BH -	08/14/2024	AT&T MOBILITY	BH459172	573A		\$170.30	CELL PHONES
BH -	08/14/2024	AT&T MOBILITY	BH459180	573A		\$130.24	CELL PHONES
BH -	08/14/2024	AT&T MOBILITY	BH459195	573A		\$215.39	CELL PHONES
BH -	08/14/2024	AT&T MOBILITY	BH460139	573A		\$1,647.67	CELL PHONES
BH -	08/14/2024	AT&T MOBILITY	BH460142	573A		\$125.21	CELL PHONES
BH -	08/14/2024	AT&T MOBILITY	BH460235	573A		\$214.22	CELL PHONES
BH -	08/14/2024	AT&T MOBILITY	BH460341	573A		\$170.30	CELL PHONES
BH -	08/14/2024	AT&T MOBILITY	BH460493	573A		\$135.27	CELL PHONES
BH -	08/14/2024	CITY OF CLEVELAND	BH456061	5700		\$67.20	ACCT 0321730000
BH -	08/14/2024	COLUMBIA GAS OF OHIO	BH456061	5715		\$759.40	ACCT 163849470010007 JULY24
BH -	08/14/2024	COX COMMUNICATIONS	BH456004	5735		\$262.66	ACCT 0016011023962701
BH -	08/14/2024	HOTT ASSOCIATES INC	BH456061	5513		\$3,515.00	CLEANING JULY 2024
BH -	08/14/2024	HOTT ASSOCIATES INC	BH456061	5522		\$1,150.00	MAINTENANCE JULY 2024
BH -	08/14/2024	NEORS D	BH456061	5705		\$574.30	JULY 2024
BH -	08/14/2024	WB MASON CO INC	BH456004	5200		\$32.68	RQ 24-196
BH -	08/14/2024	WB MASON CO INC	BH456061	5200		\$40.99	RQ 24-193
BH -	08/14/2024	WB MASON CO INC	BH456061	5200		\$1,037.92	PO 24593
BH -	08/14/2024	WB MASON CO INC	BH456061	5200		\$65.99	RQ 24-193
BH -	08/19/2024	CINCINNATI INSURANCE CO	BH456004	551A		\$11,681.0	ACCT 1000541989
BH -	08/19/2024	GLOBAL PROTECTION CORP	BH600090	5215		\$2,970.00	HIV PREV SUPPLIES
BH -	08/19/2024	HOME DEPOT CREDIT SERVICES	BH456004	5240		\$20.00	RQ 24-136
BH -	08/19/2024	HOME DEPOT CREDIT SERVICES	BH456004	5240		\$20.00	RQ 24-136
BH -	08/19/2024	HOME DEPOT CREDIT SERVICES	BH456004	5240		\$20.00	RQ 24-136
BH -	08/19/2024	HOME DEPOT CREDIT SERVICES	BH456004	5240		\$20.00	RQ 24-136
BH -	08/19/2024	MARC GLASSMAN INC	BH600086	5210		\$16.77	PO 24413
BH -	08/19/2024	SENPEX, INC.	BH600110	5240		\$50.69	PO 24591
BH -	08/19/2024	ST. VINCENT CHARITY COMMUNITY	BH600110	5513		\$12,475.4	PO 24216
BH -	08/19/2024	TREASURER, STATE OF OHIO	BH456004	5515		\$2,824.90	FINANCIAL AUDIT
BH -	08/19/2024	AZALEA HEALTH	BH458356	5520		\$2,082.35	ACCT AH1198
BH -	08/19/2024	BEECH BROOK	BH600107	5513		\$1,487.56	EHE PREV JULY 2024
BH -	08/19/2024	BEECH BROOK	BH600107	5513		\$1,781.58	EHE PREV JUNE 2024
BH -	08/19/2024	QUADAX INC	BH458364	5520		\$136.96	ACCT CCBH
BH -	08/19/2024	UNIVERSITY HOSPITALS	BH600111	5513		\$845.00	PO 24346
BH -	08/19/2024	ZED DIGITAL	BH456004	5520		\$33,800.0	ENTERPRISE MAINTENANCE
BH -	08/19/2024	SCHOCH, KATHLEEN	BH600010	5330		\$116.98	0724 MILEAGE

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BH -	08/21/2024	A VISION OF CHANGE INC	BH600107	5513		\$5,089.31	EHE PREV JULY 2024
BH -	08/21/2024	AMERICAN HERITAGE LIFE	BH502005	5150		\$2,528.04	CASE 64085
BH -	08/21/2024	FAITH SAUNDERS	BH459056	5514		\$1,200.00	PO 24502
BH -	08/21/2024	FRIEND A FELON CORP	BH600111	5513		\$1,495.00	PO 24343
BH -	08/21/2024	HENRY SCHEIN PRACTICE	BH458364	5520		\$250.00	ACCT 73152
BH -	08/21/2024	INDEPENDENCE BUSINESS SUPPLY	BH456004	5200		\$36.66	RQ 24-176
BH -	08/21/2024	MICHAEL INGRAM	BH459056	5514		\$3,000.00	PO 24505
BH -	08/21/2024	MUSE CONTENT GROUP LLC	BH600087	5513		\$14,750.0	PO 24295
BH -	08/21/2024	PHSCO	BH456004	5503		\$1,815.00	PO 24456
BH -	08/21/2024	SHARPS COMPLIANCE INC	BH458356	5504		\$44.37	ACCT 188278
BH -	08/21/2024	SIGNATURE HEALTH	BH600090	5513		\$10,074.4	HIV PREV JULY 2024
BH -	08/21/2024	US POSTAL SERVICE/NEO POST	BH456004	5425		\$69.42	ACCT 18592869 AUG 2024
BH -	08/21/2024	US POSTAL SERVICE/NEO POST	BH457028	5425		\$79.13	ACCT 18592869 AUG 2024
BH -	08/21/2024	US POSTAL SERVICE/NEO POST	BH457168	5425		\$10.20	ACCT 18592869 AUG 2024
BH -	08/21/2024	US POSTAL SERVICE/NEO POST	BH457259	5425		\$270.24	ACCT 18592869 AUG 2024
BH -	08/21/2024	US POSTAL SERVICE/NEO POST	BH457713	5425		\$219.11	18592869 AUG 2024
BH -	08/21/2024	US POSTAL SERVICE/NEO POST	BH458356	5425		\$4.27	18592869 AUG 2024
BH -	08/21/2024	US POSTAL SERVICE/NEO POST	BH458364	5425		\$49.21	18592869 AUG 2024
BH -	08/21/2024	US POSTAL SERVICE/NEO POST	BH458612	5425		\$4.78	18592869 AUG 2024
BH -	08/21/2024	US POSTAL SERVICE/NEO POST	BH460139	5425		\$3.99	18592869 AUG 2024
BH -	08/21/2024	US POSTAL SERVICE/NEO POST	BH600010	5425		\$153.18	18592869 AUG 2024
BH -	08/21/2024	US POSTAL SERVICE/NEO POST	BH600086	5425		\$28.50	18592869 AUG 2024
BH -	08/21/2024	US POSTAL SERVICE/NEO POST	BH600090	5425		\$9.84	18592869 AUG 2024
BH -	08/21/2024	US POSTAL SERVICE/NEO POST	BH600106	5425		\$48.20	18592869 AUG 2024
BH -	08/21/2024	US POSTAL SERVICE/NEO POST	BH600107	5425		\$35.80	18592869 AUG 2024
BH -	08/21/2024	US POSTAL SERVICE/NEO POST	BH600117	5425		\$20.46	18592869 AUG 2024
BH -	08/21/2024	US POSTAL SERVICE/NEO POST	BH600123	5425		\$101.60	18592869 AUG 2024
BH -	08/21/2024	CITY OF CLEVE-DEPT OF PUBLIC	BH460142	5513		\$4,492.16	PHEP QTR 4
BH -	08/21/2024	CITY OF CLEVE-DEPT OF PUBLIC	BH600103	5513		\$20,000.0	PHEP QTR 4
BH -	08/21/2024	REFRESH COLLECTIVE	BH600094	5235		\$1,446.46	PO 24544
BH -	08/21/2024	STRATEGY SOLUTIONS, INC.	BH460235	5513		\$5,122.50	PO 24316
BH -	08/21/2024	COMMUNITY OF FAITH	BH600111	5513		\$2,140.00	PO 24341
BH -	08/21/2024	DEX IMAGING LLC	BH456061	5735		\$475.00	ACCT CC23-MER
BH -	08/21/2024	GO BRAVE LLC	BH456004	5514		\$495.00	PO 24334
BH -	08/21/2024	HENRY SCHEIN PRACTICE	BH458364	5520		\$64.66	ACCT 73152
BH -	08/21/2024	INDEPENDENCE BUSINESS SUPPLY	BH457259	5200		\$4.79	PO 24595
BH -	08/21/2024	INDEPENDENCE BUSINESS SUPPLY	BH457275	5200		\$55.95	PO 24595
BH -	08/21/2024	INDEPENDENCE BUSINESS SUPPLY	BH458612	5200		\$9.49	PO 24595
BH -	08/21/2024	INDEPENDENCE BUSINESS SUPPLY	BH600120	5200		\$57.99	PO 24595
BH -	08/21/2024	INDEPENDENCE BUSINESS SUPPLY	BH456004	5200		\$14.96	PO 24595
BH -	08/21/2024	INDEPENDENCE BUSINESS SUPPLY	BH456004	5260		\$105.98	PO 24595
BH -	08/21/2024	INDEPENDENCE BUSINESS SUPPLY	BH458356	5200		\$81.81	PO 24595
BH -	08/21/2024	INDEPENDENCE BUSINESS SUPPLY	BH600110	5200		\$157.36	PO 24595
BH -	08/21/2024	INDEPENDENCE BUSINESS SUPPLY	BH459259	5200		\$48.54	PO 24595
BH -	08/21/2024	INDEPENDENCE BUSINESS SUPPLY	BH600110	5200		\$37.58	PO 24595
BH -	08/21/2024	INDEPENDENCE BUSINESS SUPPLY	BH600120	5200		\$368.72	PO 24595

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BH -	08/21/2024	INDEPENDENCE BUSINESS SUPPLY	BH600120	5200		\$8.74	PO 24595
BH -	08/21/2024	NUEVA LUZ URBAN RESOURCE CTR	BH600124	5513		\$5,073.20	EC MAY 2024
BH -	08/21/2024	STAKE, KELLY	BH458356	5504		\$1,965.00	NURSE PRACT. 8/02/24 - 8/15/24
BH -	08/21/2024	UPWARD SPIRAL COACHING &	BH600123	5513		\$7,371.00	RW MAY 2024
BH -	08/21/2024	AIDS HEALTHCARE FOUNDATION	BH600124	5513		\$375.80	EC JUNE 2024
BH -	08/21/2024	AIDS TASKFORCE OF GREATER	BH600123	5513		\$10,650.0	RW MARCH 2024
BH -	08/21/2024	AIDS TASKFORCE OF GREATER	BH600123	5513		\$12,259.9	RW APRIL 2024
BH -	08/21/2024	AIDS TASKFORCE OF GREATER	BH600123	5513		\$14,531.7	RW MAY 2024
BH -	08/21/2024	AIDS TASKFORCE OF GREATER	BH600123	5513		\$11,272.9	RW JUNE 2024
BH -	08/21/2024	A J BOGGS & CO	BH600123	5513		\$4,810.00	RW AND EC JULY 2024
BH -	08/21/2024	A J BOGGS & CO	BH600124	5513		\$780.00	RW AND EC JULY 2024
BH -	08/21/2024	BOOTSTRAP FARMER LLC	BH600126	5860		\$2,776.55	PO 24582
BH -	08/21/2024	DIVISION OF SENIOR & ADULT SERV	BH600123	5513		\$6,768.42	RW MARCH 2024
BH -	08/21/2024	DIVISION OF SENIOR & ADULT SERV	BH600123	5513		\$4,631.25	RW APRIL 2024
BH -	08/21/2024	DIVISION OF SENIOR & ADULT SERV	BH600123	5513		\$4,768.72	RW MAY 2024
BH -	08/21/2024	DIVISION OF SENIOR & ADULT SERV	BH600123	5513		\$4,814.90	RW JUNE 2024
BH -	08/21/2024	EATON OFFICE SUPPLY CO., INC.	BH600123	5200		\$11.59	PO 24495
BH -	08/21/2024	NUEVA LUZ URBAN RESOURCE CTR	BH600123	5513		\$77,486.4	RW JUNE 2024
HE -	08/02/2024	PATRICK, ALISON	BH600087	5430		\$888.00	RQ 24-183
HE -	08/06/2024	AHMAD, SHAMEEM R.	BH458728	5330		\$3.06	HIV PREV MILEAGE
HE -	08/06/2024	AHMAD, SHAMEEM R.	BH600090	5330		\$1.00	HIV PREV MILEAGE
HE -	08/06/2024	AHMAD, SHAMEEM R.	BH600090	5330		\$19.72	HIV PREV MILEAGE
HE -	08/06/2024	TUNSON, IMANI	BH458728	5330		\$2.43	HIV PREV MILEAGE
HE -	08/06/2024	TUNSON, IMANI	BH600090	5330		\$15.66	HIV PREV MILEAGE
HE -	08/06/2024	TUNSON, IMANI	BH600090	5330		\$1.85	HIV PREV MILEAGE
HE -	08/09/2024	MANLEY, ELIZABETH	BH459056	5330		\$26.73	PO 24423
HE -	08/09/2024	BATES, KENDRA	BH456004	5200		\$12.84	RQ 24-190
HE -	08/09/2024	HRUSCH, SUZANNE	BH456004	5400		\$495.00	PO 24537
HE -	08/09/2024	MILLS, JOHN	BH456004	5300		\$184.63	PO 24063
HE -	08/09/2024	AHMAD, SHAMEEM R.	BH458728	5330		\$6.44	0724 MILEAGE
HE -	08/09/2024	AHMAD, SHAMEEM R.	BH600117	5330		\$41.53	0724 MILEAGE
HE -	08/09/2024	AKPO-ESAMBE, LINDSEY	BH458728	5330		\$10.62	0724 MILEAGE
HE -	08/09/2024	AKPO-ESAMBE, LINDSEY	BH600090	5330		\$4.99	0724 MILEAGE
HE -	08/09/2024	AKPO-ESAMBE, LINDSEY	BH600117	5330		\$63.46	0724 MILEAGE
HE -	08/09/2024	BOSTIC, CAROL	BH458364	5330		\$66.73	0724 MILEAGE
HE -	08/09/2024	DUGAN, MORGAN C.	BH458728	5330		\$7.07	0724 MILEAGE
HE -	08/09/2024	DUGAN, MORGAN C.	BH600117	5330		\$45.59	0724 MILEAGE
HE -	08/09/2024	HARRIS D., GLADYS	BH458356	5330		\$19.77	0724 MILEAGE
HE -	08/09/2024	LEGALLEE, DANIELLE	BH458728	5330		\$1.39	0724 MILEAGE
HE -	08/09/2024	LEGALLEE, DANIELLE	BH600090	5330		\$8.93	0724 MILEAGE
HE -	08/09/2024	MARINER, MARKAYLA M.	BH458728	5330		\$13.83	0724 MILEAGE
HE -	08/09/2024	MARINER, MARKAYLA M.	BH600090	5330		\$3.54	0724 MILEAGE
HE -	08/09/2024	MARINER, MARKAYLA M.	BH600117	5330		\$85.61	0724 MILEAGE
HE -	08/09/2024	MICHAELS, FEMKE	BH458356	5330		\$43.68	0724 MILEAGE
HE -	08/09/2024	MCCORMICK, MARY	BH458364	5330		\$11.26	0724 MILAEGE
HE -	08/09/2024	PODOBA, GAYLE	BH458356	5330		\$5.56	0724 MILEAGE

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HE -	08/09/2024	REDDY, BARBARA	BH458356	5330		\$10.45	0724 MILEAGE
HE -	08/09/2024	SCOTT, TRACI	BH458728	5330		\$44.69	0724 MILEAGE
HE -	08/09/2024	SCOTT, TRACI	BH600090	5330		\$81.43	0724 MILEAGE
HE -	08/09/2024	SCOTT, TRACI	BH600117	5330		\$206.54	0724 MILEAGE
HE -	08/12/2024	SIMPSON, TAJUANNA	BH458728	5330		\$17.49	0724 MILEAGE
HE -	08/12/2024	SIMPSON, TAJUANNA	BH600090	5330		\$13.75	0724 MILEAGE
HE -	08/12/2024	SIMPSON, TAJUANNA	BH600117	5330		\$98.95	0724 MILEAGE
HE -	08/12/2024	STOUFFER, NATASHA	BH458364	5330		\$21.71	0724 MILEAGE
HE -	08/12/2024	SWIFT, WILLIE	BH458728	5330		\$8.34	0724 MILEAGE
HE -	08/12/2024	SWIFT, WILLIE	BH600090	5330		\$5.97	0724 MILEAGE
HE -	08/12/2024	SWIFT, WILLIE	BH600117	5330		\$47.79	0724 MILEAGE
HE -	08/12/2024	TUNSON, IMANI	BH458728	5330		\$8.08	0724 MILEAGE
HE -	08/12/2024	TUNSON, IMANI	BH600117	5330		\$52.08	0724 MILEAGE
HE -	08/12/2024	VENTO, CHRISTINE	BH458356	5330		\$21.44	0724 MILEAGE
HE -	08/12/2024	WHITE, LAJUANNA	BH458728	5330		\$7.16	0724 MILEAGE
HE -	08/12/2024	WHITE, LAJUANNA	BH600090	5330		\$10.44	0724 MILEAGE
HE -	08/12/2024	WHITE, LAJUANNA	BH600117	5330		\$35.73	0724 MILEAGE
HE -	08/12/2024	BAILEY, AIYANA	BH600120	5330		\$7.37	0724 MILEAGE
HE -	08/12/2024	FLOWERS, ALINA	BH600120	5330		\$123.28	0724 MILEAGE
HE -	08/12/2024	HEIN, DEEDRA	BH600120	5330		\$203.88	0724 MILEAGE
HE -	08/12/2024	LEWIS, JACQUELINE A	BH600120	5330		\$124.22	0724 MILEAGE
HE -	08/12/2024	LIGON, MONICA	BH600120	5330		\$43.48	0724 MILEAGE
HE -	08/12/2024	MACK, ABIGAIL	BH600120	5330		\$91.12	0724 MILEAGE
HE -	08/12/2024	MALIK, JACQUELINE	BH600120	5330		\$194.23	0724 MILEAGE
HE -	08/12/2024	PENNINGTON, TONI	BH600120	5330		\$135.88	0724 MILEAGE
HE -	08/12/2024	WHITE, REBEKAH	BH600120	5330		\$209.78	0724 MILEAGE
HE -	08/12/2024	RODGERS, MICHELLE	BH600127	5330		\$111.49	0724 MILEAGE
HE -	08/12/2024	BALL, NICOLAS	BH457259	5230		\$61.64	ICE FOR SAMPLING
HE -	08/12/2024	CULLIVER, DEVLAND	BH457259	5230		\$29.61	ICE FOR SAMPLING
HE -	08/12/2024	FINK JR, THOMAS	BH457713	5320		\$35.00	PESTICIDE LICENSE
HE -	08/12/2024	HELMBRECHT, ANDERS	BH457259	5230		\$22.23	ICE FOR SAMPLING
HE -	08/12/2024	HYSING REBECCA	BH600110	5300		\$12.45	HOTF PARKING
HE -	08/12/2024	JOHNSON, MATTHEW	BH457713	5300		\$1,079.95	BODY ART TRAINING
HE -	08/12/2024	VARGA, FRANK	BH457713	5320		\$35.00	PRESICIDE LICENSE
HE -	08/14/2024	MACK, ABIGAIL	BH600120	5330		\$16.00	NBHV PARKING
HE -	08/14/2024	MACK, ABIGAIL	BH600120	5330		\$23.00	NBHV PARKING
HE -	08/14/2024	MACK, ABIGAIL	BH600120	5330		\$16.00	NBHV PARKING
HE -	08/14/2024	MACK, ABIGAIL	BH600120	5330		\$23.00	NBHV PARKING
HE -	08/14/2024	PATRICK, ALISON	BH600086	5330		\$55.07	PREP WELLNESS DAY
HE -	08/14/2024	SCOTT, TRACI	BH458728	5330		\$5.59	STI FIELD VISIT
HE -	08/14/2024	SCOTT, TRACI	BH600117	5330		\$36.08	STI FIELD VISIT
HE -	08/14/2024	SIMPSON, TAJUANNA	BH458728	5330		\$8.45	STI FIELD VISIT
HE -	08/14/2024	SIMPSON, TAJUANNA	BH600117	5330		\$54.46	STI FIELD VISIT
HE -	08/14/2024	TUNSON, IMANI	BH458728	5330		\$2.19	HIV PATIENT OUTREACH
HE -	08/14/2024	TUNSON, IMANI	BH600090	5330		\$14.09	HIV PATIENT OUTREACH
HE -	08/14/2024	WHITE, LAJUANNA	BH458728	5330		\$2.43	STI FIELD VISIT

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HE -	08/14/2024	WHITE, LAJUANNA	BH600117	5330		\$15.66	STI FIELD VISIT
HE -	08/14/2024	DODDS, ERIN E	BH459032	5330		\$1.17	0624 MILEAGE
HE -	08/14/2024	DODDS, ERIN E	BH600089	5330		\$7.54	0624 MILEAGE
HE -	08/14/2024	GALICKI, HOLLY J	BH600114	5330		\$51.05	0624 MILEAGE
HE -	08/14/2024	GALICKI, HOLLY J	BH600114	5330		\$18.09	0724 MILEAGE
HE -	08/14/2024	HAJDUK, KRISTYN	BH459032	5330		\$1.17	0624 MILEAGE
HE -	08/14/2024	HAJDUK, KRISTYN	BH600111	5330		\$7.54	0624 MILEAGE
HE -	08/14/2024	HAJDUK, KRISTYN	BH459032	5330		\$14.22	0724 MILEAGE
HE -	08/14/2024	HAJDUK, KRISTYN	BH600111	5330		\$91.64	0724 MILEAGE
HE -	08/14/2024	HENDERSON, ANGELA	BH459032	5330		\$1.62	0624 MILEAGE
HE -	08/14/2024	HENDERSON, ANGELA	BH600109	5330		\$10.44	0624 MILEAGE
HE -	08/14/2024	HENDERSON, ANGELA	BH459032	5330		\$1.44	0724 MILEAGE
HE -	08/14/2024	HENDERSON, ANGELA	BH600111	5330		\$9.28	0724 MILEAGE
HE -	08/14/2024	COLE, MAURICE	BH600086	5330		\$9.78	0724 MILEAGE
HE -	08/14/2024	FALTER, ELIZABETH	BH600086	5330		\$18.29	0724 MILEAGE
HE -	08/14/2024	FALTER, ELIZABETH	BH600126	5330		\$6.83	0724 MILEAGE
HE -	08/14/2024	MANLEY, ELIZABETH	BH600087	5330		\$8.11	0724 MILEAGE
HE -	08/14/2024	MANLEY, ELIZABETH	BH600126	5330		\$31.42	0724 MILEAGE
HE -	08/14/2024	PATRICK, ALISON	BH600086	5330		\$13.40	0624 MILEAGE
HE -	08/14/2024	PATRICK, ALISON	BH600087	5330		\$12.06	0624 MILEAGE
HE -	08/14/2024	NACE-ROLLAND, CHLOE	BH600126	5330		\$45.56	0724 MILEAGE
HE -	08/14/2024	VINCE, APRIL	BH600126	5330		\$16.08	0724 MILEAGE
HE -	08/14/2024	DEAL-MASON, SONJI	BH459195	5330		\$11.92	0724 MILEAGE
HE -	08/14/2024	DEAL-MASON, SONJI	BH600107	5330		\$76.83	0724 MILEAGE
HE -	08/19/2024	COLE, MAURICE	BH600086	5330		\$59.50	PREP MATERIAL
HE -	08/19/2024	FALTER, ELIZABETH	BH600086	5330		\$62.65	WELLNESS DAY
HE -	08/19/2024	COLE, MAURICE	BH600086	5330		\$80.40	PREP MATERIAL
HE -	08/19/2024	COLE, MAURICE	BH600086	5330		\$32.29	PREP MATERIAL
HE -	08/19/2024	LARK TURCOLIVERI, ERIN	BH600124	5330		\$20.00	UH PARKING
HE -	08/19/2024	ATHEY, BRIAN	BH457713	5330		\$91.79	0724 MILEAGE
HE -	08/19/2024	BALL, NICOLAS	BH457259	5330		\$404.97	0724 MILEAGE
HE -	08/19/2024	BARNO, JENNIFER	BH457028	5330		\$139.43	0724 MILEAGE
HE -	08/19/2024	BARSA, THOMAS J	BH457713	5330		\$202.41	0724 MILEAGE
HE -	08/19/2024	CARL, FALLON	BH457028	5330		\$121.81	0724 MILEAGE
HE -	08/19/2024	CARROLL, BRIAN	BH457028	5330		\$142.76	0724 MILEAGE
HE -	08/19/2024	CASE, MARGARET	BH457028	5330		\$67.40	0724 MILEAGE
HE -	08/19/2024	COHN, HARRISON	BH457028	5330		\$133.33	0724 MILEAGE
HE -	08/19/2024	CONKLIN, MEGAN R	BH457259	5330		\$300.50	0724 MILEAGE
HE -	08/19/2024	CULLIVER, DEVLAND	BH457259	5330		\$316.05	0724 MILEAGE
HE -	08/19/2024	DEGUZMAN, BENJAMIN	BH457259	5330		\$274.37	0724 MILEAGE
HE -	08/19/2024	DEGUZMAN, BENJAMIN	BH457259	5330		\$35.98	0824 MILEAGE
HE -	08/19/2024	FINK JR, THOMAS	BH457713	5330		\$3.08	0724 MILEAGE
HE -	08/19/2024	FRISBY, COLE	BH457259	5330		\$915.01	0724 MILEAGE
HE -	08/19/2024	FRISBY, COLE	BH457259	5330		\$224.05	0824 MILEAGE
HE -	08/19/2024	GEROGOSIAN, BREANNA	BH457259	5330		\$221.03	0724 MILEAGE
HE -	08/19/2024	GEROGOSIAN, BREANNA	BH457259	5330		\$67.20	0824 MILEAGE

Voucher Listing

For Date Range: 08/01/2024 - 08/22/2024

Document	Date	Payee Name	Index	Sub Object	Project	Amount	Description
HE -	08/19/2024	GRISEZ, HEATHER	BH457168	5330		\$11.26	0724 MILEAGE
HE -	08/19/2024	GRISEZ, HEATHER	BH457259	5330		\$265.39	0724 MILEAGE
HE -	08/19/2024	HANCHAR, TARA V	BH457028	5330		\$99.76	0724 MILEAGE
HE -	08/19/2024	HELMBRECHT, ANDERS	BH457259	5330		\$282.34	0724 MILEAGE
HE -	08/19/2024	HILL, MAYA	BH457259	5330		\$191.15	0724 MILEAGE
HE -	08/19/2024	HILL, MAYA	BH457259	5330		\$51.79	0824 MILEAGE
HE -	08/19/2024	HYSING REBECCA	BH600110	5330		\$43.82	0724 MILEAGE
HE -	08/19/2024	JOHNSON, MATTHEW	BH457028	5330		\$188.87	0724 MILEAGE
HE -	08/19/2024	KARNS, REBECCA	BH600110	5330		\$8.71	0724 MILEAGE
HE -	08/19/2024	KEVANY, SARAH	BH457259	5330		\$317.11	0724 MILEAGE
HE -	08/19/2024	KOLTAS, STACEY	BH457713	5330		\$61.37	0624 MILEAGE
HE -	08/19/2024	KOLTAS, STACEY	BH457713	5330		\$36.58	0724 MILEAGE
HE -	08/19/2024	KRACKER, NATALIE	BH457028	5330		\$117.85	0724 MILEAGE
HE -	08/19/2024	LAHOOD, BROOKE	BH457028	5330		\$131.66	0724 MILEAGE
HE -	08/19/2024	LAMBRIX, CAROLINE	BH457028	5330		\$68.88	0724 MILEAGE
HE -	08/19/2024	LEUTHAEUSER, MASON	BH457028	5330		\$227.73	0724 MILEAGE
HE -	08/19/2024	BARTOSH, ANNIE	BH457028	5330		\$11.79	0724 MILEAGE
HE -	08/19/2024	LUDTKE A., ELIZABETH	BH600010	5330		\$122.74	0724 MILEAGE
HE -	08/19/2024	LYNCH, BRYAN	BH457259	5330		\$201.67	0724 MILEAGE
HE -	08/19/2024	LYNCH, JOE	BH457713	5330		\$133.53	0724 MILEAGE
HE -	08/19/2024	MALLOY, MAKAYLA	BH457028	5330		\$107.60	0724 MILEAGE
HE -	08/19/2024	MARTIN, MEGAN	BH457259	5330		\$224.52	0724 MILEAGE
HE -	08/19/2024	MCCULLAH, JACOB	BH457259	5330		\$333.46	0724 MILEAGE
HE -	08/19/2024	MCCULLAH, JACOB	BH457259	5330		\$35.11	0824 MILEAGE
HE -	08/19/2024	MCCONOUGHIEY, STEPHANIE	BH457713	5330		\$30.62	0724 MILEAGE
HE -	08/19/2024	MCCONOUGHIEY, STEPHANIE	BH600010	5330		\$147.20	0724 MILEAGE
HE -	08/19/2024	MCGUINNESS, MEGAN	BH457259	5330		\$458.95	0724 MILEAGE
HE -	08/19/2024	MCGUINNESS, MEGAN	BH457259	5330		\$206.70	0824 MILEAGE
HE -	08/19/2024	MENTOWSKI, MEGAN	BH457028	5330		\$106.40	0724 MILEAGE
HE -	08/19/2024	MILLER, NAOMI	BH457028	5330		\$77.66	0724 MILEAGE
HE -	08/19/2024	MURACH, THOMAS	BH457028	5330		\$110.53	0724 MILEAGE
HE -	08/19/2024	PORTER, SAVANNAH LYNN	BH457028	5330		\$83.82	0724 MILEAGE
HE -	08/19/2024	ROGALSKI, ELIZABETH	BH457259	5330		\$172.72	0724 MILEAGE
HE -	08/19/2024	ROGALSKI, ELIZABETH	BH457259	5330		\$63.58	0824 MILEAGE
HE -	08/19/2024	ROMANO, DENISE	BH457713	5330		\$99.70	0724 MILEAGE
HE -	08/19/2024	ROMANO, DENISE	BH600010	5330		\$5.09	0724 MILEAGE
HE -	08/19/2024	RUMINSKI, ASHLEY	BH457713	5330		\$223.38	0724 MILEAGE
HE -	08/19/2024	SARGENT, KRISS	BH457028	5330		\$105.86	0724 MILEAGE
HE -	08/19/2024	SCOTT, GERALD JR	BH457028	5330		\$61.24	0724 MILEAGE
HE -	08/19/2024	SEKERAK, MICHAEL	BH457168	5330		\$18.63	0724 MILEAGE
HE -	08/19/2024	SEKERAK, MICHAEL	BH457259	5330		\$390.41	0724 MILEAGE
HE -	08/19/2024	SUTILA, STEPHANIE	BH457028	5330		\$124.55	0724 MILEAGE
HE -	08/19/2024	SYMANSKI, MEGAN E	BH457259	5330		\$28.14	0724 MILEAGE
HE -	08/19/2024	TAKACS, ALLISON	BH457259	5330		\$371.78	0724 MILEAGE
HE -	08/19/2024	TEIXEIRA, JENNIFER	BH457028	5330		\$174.40	0724 MILEAGE
HE -	08/19/2024	TUSSEL, DANE	BH457168	5330		\$84.89	0724 MILEAGE

Document	Date	Payee Name	Index	Sub Object	Project	Amount	Description
HE -	08/19/2024	VARGA, FRANK	BH457713	5330		\$157.58	0724 MILEAGE
HE -	08/19/2024	VARGA, FRANK	BH600010	5330		\$28.68	0724 MILEAGE
HE -	08/19/2024	ZELE, SCOTT	BH457713	5330		\$53.27	0624 MILEAGE
HE -	08/19/2024	ZELE, SCOTT	BH600010	5330		\$13.20	0624 MILEAGE
HE -	08/21/2024	LEGALLEE, DANIELLE	BH458728	5330		\$3.74	HIV SITE VISIT
HE -	08/21/2024	LEGALLEE, DANIELLE	BH600090	5330		\$24.13	HIV SITE VISIT
HE -	08/21/2024	SIMPSON, TAJUANNA	BH458728	5330		\$5.56	STI FIELD VISIT
HE -	08/21/2024	SIMPSON, TAJUANNA	BH600117	5330		\$35.78	STI FIELD VISIT
HE -	08/21/2024	TUSSEL, DANE	BH457168	5320		\$35.00	APPLICATOR LICENSE
HE -	08/21/2024	JANOWSKI, ERIN	BH459195	5330		\$1.13	0724 MILEAGE
HE -	08/21/2024	JANOWSKI, ERIN	BH600107	5330		\$7.31	0724 MILEAGE
HE -	08/21/2024	JANOWSKI, ERIN	BH600124	5330		\$10.12	0724 MILEAGE
HE -	08/21/2024	LARK TURCOLIVERI, ERIN	BH600124	5330		\$10.18	0724 MILEAGE
HE -	08/21/2024	LUTZ, BRIAN	BH459195	5330		\$2.33	0724 MILEAGE
HE -	08/21/2024	LUTZ, BRIAN	BH600107	5330		\$14.96	0724 MILEAGE
HE -	08/21/2024	LUTZ, BRIAN	BH600124	5330		\$3.48	0724 MILEAGE
HE -	08/21/2024	SZABO, SARAH	BH460235	5330		\$251.24	NACCHO CONFERENCE
HE -	08/21/2024	JANOWSKI, ERIN	BH600124	5330		\$8.00	METRO PARKING
HE -	08/21/2024	LUTZ, BRIAN	BH600124	5330		\$8.00	METRO PARKING
Total:						1562788.01	

CUYAHOGA COUNTY

BOARD OF HEALTH

YOUR TRUSTED SOURCE FOR PUBLIC HEALTH INFORMATION

CONTRACT REVIEW COMMITTEE MINUTES – August 6, 2024

Meeting called to order by Martha Halko, Chair of the CRC at 1:32 p.m. in the office of the Board, 5550 Venture Drive, Parma, Ohio, on August 6, 2024.

Roll Call: The following members were present: Rod Harris, Brandy Eaton, Martha Halko, John Sobolewski, Jana Rush and Judy Wirsching

Public Comments – N/A.

APPROVAL OF CONSENT AGENDA: Items listed under the Consent Agenda are considered routine. Each item will be read individually into the record and the Consent Agenda will then be enacted as a whole by one motion and one roll call. There will be no separate discussion of these items. If discussion by CRC members is desired on any item on the Consent Agenda, that item will be removed from the Consent Agenda by a motion and majority affirmative vote and considered in its normal sequence under the Regular Order of Business.

Approval of the Minutes of Prior Meetings: Regular Meeting – July 16, 2024.

Contracts, MOU's, agreements with no exchange of funds (IRB's, BAA's, Addendums, etc.):

CRC 2024-126 Environmental Public Health Services submitting addendums to the following contracts under the Lead Hazard Reduction grant to extend the end of the contract period as described below. Amount to be paid to the contractor is to remain the same.

CRC #	Contractor	From	To
2023-138	Paragon CMS	03/11/24	08/31/24
2024-33	Paragon CMS	06/03/24	08/31/24
2024-76	Paragon CMS	08/02/24	08/31/24
2024-77	Paragon CMS	08/02/24	08/31/24
2024-78	Paragon CMS	08/02/24	08/31/24

CRC 2024-127 Population Health submitting a Memorandum of Understanding (MOU) with the University Hospitals John T. Carey Special Immunology Unit under the 2024/2025 Implementing Enhance HIV P&S for Health Departments grant from August 1, 2024 through May 31, 2025 to distribute HIV self-test kits to patients and clients at the unit. No exchange of funds.

CRC 2024-128 Population Health submitting a Memorandum of Understanding (MOU) with the Cuyahoga County Juvenile Detention Center under the 2024/2025 Implementing Enhance HIV P&S for Health Departments grant from August 1, 2024 through May 31, 2025 to provide HIV testing to the youth in the center. No exchange of funds.

It was moved by John Sobolewski, seconded by Brandy Eaton, that the consent agenda, including the minutes of the July 16, 2024 CRC meeting be approved.

The Secretary called the roll:

Ayes: Rod Harris, Brandy Eaton, Martha Halko, John Sobolewski, Jana Rush and Judy Wirsching.

CONTRACTS AND AWARDS:

Tabled Items:

New Items For Review

Bid/Quote Openings \geq \$25,000.00

It was moved by Brandy Eaton, seconded by John Sobolewski, that the following contract (CRC 2024-129) for 1367 Elwood Rd., East Cleveland, Ohio 44112 be accepted as the lowest and best, and that a contract be awarded to Omega Brothers, LLC. in the amount of \$40,354.00 be submitted to the Board for approval (ref. enclosed).

Presented by: Barry Grisez

The Secretary called the roll:

Ayes: Rod Harris, Brandy Eaton, Martha Halko, John Sobolewski, Jana Rush and Judy Wirsching

Bid/Quote Openings $<$ \$25,000.00

It was moved by Jana Rush, seconded by Martha Halko, that the following contract (CRC 2024-130) for 5150 Miller Ave., Maple Heights, Ohio 44137 be accepted as the lowest and best, and that a contract be awarded to Omega Brothers, LLC. in the amount of \$11,925.00 be approved (ref. enclosed).

Presented by: Barry Grisez

The Secretary called the roll:

Ayes: Rod Harris, Brandy Eaton, Martha Halko, John Sobolewski, Jana Rush and Judy Wirsching

It was moved by Jana Rush, seconded by Rod Harris, that the following contract (CRC 2024-131) for 1583 Holmden Rd., South Euclid, Ohio 44121 be accepted as the lowest and best, and that a contract be awarded to Green Home Solutions in the amount of \$9,975.00 be approved (ref. enclosed).

Presented by: Barry Grisez

The Secretary called the roll:

Ayes: Rod Harris, Brandy Eaton, Martha Halko, John Sobolewski, Jana Rush and Judy Wirsching

It was moved by John Sobolewski, seconded by Judy Wirsching, that the following contract (CRC 2024-132) for 5208 Stanley Ave., Maple Heights, Ohio 44137 be accepted as the lowest and best, and that a contract be awarded to Omega Brothers, LLC. in the amount of \$14,000.00 be approved (ref. enclosed).

Presented by: Barry Grisez

The Secretary called the roll:

Ayes: Rod Harris, Brandy Eaton, Martha Halko, John Sobolewski, Jana Rush and Judy Wirsching

It was moved by Jana Rush, seconded by Martha Halko, that the following contract (CRC 2024-133) for 1415 Victory Dr., South Euclid, Ohio 44121 be accepted as the lowest and best, and that a contract be awarded to Green Home Solutions in the amount of \$5,250.00 be approved (ref. enclosed).

Presented by: Barry Grisez

The Secretary called the roll:

Ayes: Rod Harris, Brandy Eaton, Martha Halko, John Sobolewski, Jana Rush and Judy Wirsching

Expenditures: Contracts < \$25,000.00

It was moved by Brandy Eaton, seconded by John Sobolewski, that the contract (CRC 2024-134) with Cuyahoga County Agricultural Society from August 6, 2024 through August 12, 2024 at the Cuyahoga County Fair. Amount to be paid to the Cuyahoga County Agricultural Society is not to exceed \$600.00 to be approved.

Presented by: Judy Wirsching

Purpose: To promote agency awareness during the Cuyahoga County Fair.

Funding Source: 100% funded through CCBH General Revenue.

The Secretary called the roll:

Ayes: Rod Harris, Brandy Eaton, Martha Halko, John Sobolewski, Jana Rush and Judy Wirsching

It was moved by Judy Wirsching, seconded by Rod Harris, that the contract (CRC 2024-135) with Lamar under the 2023/2024 Cribs for Kids and Safe Sleep grant from August 10, 2024 through September 30, 2024. Amount to be paid to Lamar is not to exceed \$22,000.00 to be approved.

Presented by: Martha Halko

Purpose: To create Safe Sleep campaign advertisement on billboards within targeted zip codes.

Funding Source: 100% reimbursable through the 2023/2024 Cribs for Kids and Safe Sleep grant.

The Secretary called the roll:

Ayes: Rod Harris, Brandy Eaton, Martha Halko, John Sobolewski, Jana Rush and Judy Wirsching

Revenue Generating Agreements < \$25,000.00

Contract Rescissions

Other Business

Public Comment (3-minute maximum).

Motion to adjourn the meeting.

Thereupon, it was moved by Judy Wirsching, seconded by Brandy Eaton, that the following Motion be adopted:

BE IT RESOLVED that the meeting be adjourned at 1:50 p.m.

The Secretary called the roll:

Ayes: Rod Harris, Brandy Eaton, Martha Halko, John Sobolewski, Jana Rush and Judy Wirsching


Committee Chair


Clerk

CUYAHOGA COUNTY DISTRICT BOARD OF HEALTH

QUOTE RESULTS

Project Address 1367 Elwood Rd.

Name: Bernadette Bass

Address: 1367 Elwood Rd.

City,State, Zip: East Cleveland, Ohio 44112

CRC No: 2024-129

The following quotes were received and opened: 8/5/2024 @ 11:08 am

NAME OF CONTRACTOR	QUOTE	LEAD	HH	MATCH
Omega Brothers	\$40,354	\$40,354	\$0	\$30,354
Sosic	\$86,950	\$86,950	\$0	\$76,950
Green Home Solutions	\$66,000	\$66,000	\$0	\$56,000
ESTIMATE:	\$31,850.00			

Recommended award: Omega Brothers LLC

CUYAHOGA COUNTY DISTRICT BOARD OF HEALTH

QUOTE RESULTS

Project Address 15151 Miller Ave.

Name: Kali Murphy

Address: 5150 Miller Ave.

City,State, Zip: Maple Heights, Ohio 44137

CRC No: 2024-130

The following quotes were received and opened: 8/5/2024 @ 11:08 am

NAME OF CONTRACTOR	QUOTE	LEAD	HH	MATCH
Omega Brothers LLC	\$11,925	\$11,925	\$0	\$1,925
Sosic	\$33,000	\$33,000	\$0	\$22,000
Green Home Solutions	\$12,800	\$12,800	\$0	\$2,800
*American Builders and Applicators	\$12,300	\$12,300	\$0	\$2,300
*bid rec'd 8:28 am 8/5/24 - disqualified				
ESTIMATE:				
	\$10,875.00			

Recommended award: Omega Brothers LLC

CUYAHOGA COUNTY DISTRICT BOARD OF HEALTH

QUOTE RESULTS

Project Address 1583 Holmden Rd.

Name: Sanovia Crenshaw

Address: 1583 Holmden Rd.

City,State, Zip: South Euclid, Ohio 44121

CRC No: 2024-131

The following quotes were received and opened: 8/5/2024 @ 11:08 am

NAME OF CONTRACTOR	QUOTE	LEAD	HH	MATCH
Green Homes Solutions	\$9,975	\$9,975	\$0	\$1,975
American Builders Applicators	\$13,000	\$13,000	\$0	\$5,000
Omega Brothers LLC	\$10,570	\$10,570	\$0	\$2,570
Sosic	\$44,000	\$44,000	\$0	\$36,000
ESTIMATE:	\$6,700.00			

Recommended award: Green Home Solutions

CUYAHOGA COUNTY DISTRICT BOARD OF HEALTH

QUOTE RESULTS

Project Address 5208 Stanley Ave.

Name: Marie Lauderdale

Address: 5208 Stanley Ave.

City,State, Zip: Maple Heights, Ohio 44137

CRC No: 2024-132

The following quotes were received and opened: 8/5/2024 @ 11:08 am

NAME OF CONTRACTOR	QUOTE	LEAD	HH	MATCH
Omega Brothers LLC	\$14,000	\$14,000	\$0	\$6,000
Green Home Solutions	\$21,525	\$21,525	\$0	\$13,525
Sosic	\$27,700	\$27,700	\$0	\$19,700
ESTIMATE:	\$10,200.00			

Recommended award: Omega Brothers LLC

CUYAHOGA COUNTY DISTRICT BOARD OF HEALTH

QUOTE RESULTS

Project Address 1415 Victory Dr.
Name: Leshonda Thomas
Address: 1415 Victory Dr.
City,State, Zip: South Euclid, Ohio 44121
CRC No: 2024-133

The following quotes were received and opened: 8/5/2024 @ 11:08 am

NAME OF CONTRACTOR	QUOTE	LEAD	HH	MATCH
Green Home Solutions	\$5,250	\$5,250	\$0	\$0
American Builders and Applicators	\$6,500	\$6,500	\$0	\$0
Omega Brothers LLC	\$6,500	\$6,500	\$0	\$0
Sosic	\$11,150	\$11,150	\$0	\$3,150
ESTIMATE:	\$2,600.00			

Recommended award: Green Home Solutions

CUYAHOGA COUNTY
BOARD OF HEALTH
YOUR TRUSTED SOURCE FOR PUBLIC HEALTH INFORMATION

*CONTRACT REVIEW COMMITTEE
MINUTES – August 20, 2024*

Meeting called to order by Martha Halko, Chair of the CRC at 1:34 p.m. in the office of the Board, 5550 Venture Drive, Parma, Ohio, on August 20, 2024.

Roll Call: The following members were present: Joe McRae, Brandy Eaton, Martha Halko, Jana Rush and Judy Wirsching

Public Comments – N/A.

APPROVAL OF CONSENT AGENDA: Items listed under the Consent Agenda are considered routine. Each item will be read individually into the record and the Consent Agenda will then be enacted as a whole by one motion and one roll call. There will be no separate discussion of these items. If discussion by CRC members is desired on any item on the Consent Agenda, that item will be removed from the Consent Agenda by a motion and majority affirmative vote and considered in its normal sequence under the Regular Order of Business.

Approval of the Minutes of Prior Meetings: Regular Meeting – August 6, 2024.
Contracts, MOU's, agreements with no exchange of funds (IRB's, BAA's, Addendums, etc.):

CRC 2024-136 Administration Services submitting a Program Letter of Agreement with University Hospitals Cleveland Medical Center to be a participating site for training for preventative medicine residents from July 1, 2024 through June 30, 2034. No Exchange of Funds.

CRC 2024-137 Administration Services submitting an Affiliate Agreement with Case Western Reserve University to provide public health experience for students from August 1, 2024 through July 31, 2027. No Exchange of Funds.

CRC 2024-138 Environmental Public Health Services submitting an agreement with the Ohio Department of Health to accept a new HEPA vacuum to loan to residents of Cuyahoga County to clean up lead-based paint hazards. No Exchange of Funds.

CRC 2024-139 Environmental Public Health Services submitting an addendum to the contract with Sosis Painting and Remodeling LLC (CRC 2024-25, 2024-82), 1342 Argonne Rd., South Euclid, Ohio 44121 to revise the end date of the contract from July 31, 2024 to October 31, 2024. Amount to be paid is to remain the same.

It was moved by Joe McRae, seconded by Brandy Eaton, that the consent agenda, including the minutes of the August 6, 2024 CRC meeting be approved.

The Secretary called the roll:

Ayes: Joe McRae, Brandy Eaton, Martha Halko, Jana Rush and Judy Wirsching.

CONTRACTS AND AWARDS:

Tabled Items:

New Items For Review

Bid/Quote Openings \geq \$25,000.00

It was moved by Joe McRae, seconded by Jana Rush, that the following contract (CRC 2024-140) for 1885 Wymore Ave., East Cleveland, Ohio 44112 be accepted as the lowest and best, and that a contract be awarded to Paragon CMS in the amount of \$38,260.00 be submitted to the Board for approval (ref. enclosed).

Presented by: Stephanie McConoughey

The Secretary called the roll:

Ayes: Joe McRae, Brandy Eaton, Martha Halko, Jana Rush and Judy Wirsching

Bid/Quote Openings $<$ \$25,000.00

It was moved by Judy Wirsching, seconded by Joe McRae, that the following bid (CRC 2024-141) for 5404 Oakwood Ave., Maple Heights, Ohio 44137 be removed from the agenda, due to an administrative error. This address will be resubmitted at a later date.

Presented by: Stephanie McConoughey

The Secretary called the roll:

Ayes: Joe McRae, Brandy Eaton, Martha Halko, Jana Rush and Judy Wirsching

Expenditures: Contracts $<$ \$25,000.00

It was moved by Judy Wirsching, seconded by Martha Halko, that the addendum to the contract (CRC 2024-142) with Tesco Specialty Vehicles (2024-023) to increase the amount to be paid to Tesco Specialty Vehicles from \$280,050.00 to \$282,950.00 to be approved.

Presented by: Brandy Eaton

Purpose: To add an additional diagnostic board to exam room #2.

Funding Source: 100% funded through CCBH General Revenue.

The Secretary called the roll:

Ayes: Joe McRae, Brandy Eaton, Martha Halko, Jana Rush and Judy Wirsching

Revenue Generating Agreements < \$25,000.00

Contract Rescissions

CRC 2023-183 – Paragon CMS - \$56,325.00 – 1734 Strathmore Ave., East
Cleveland, Ohio 44112

CRC 2024-075 – Sosis Painting and Remodeling - \$1,600.00 – 18116
McCracken Rd., Maple Heights, Ohio 44137

It was moved by Brandy Eaton, seconded by Jana Rush, that the above referenced contracts
be rescinded.

The Secretary called the roll:

Ayes: Joe McRae, Brandy Eaton, Martha Halko, Jana Rush and Judy Wirsching

Other Business

Public Comment (3-minute maximum).

Motion to adjourn the meeting.

Thereupon, it was moved by Judy Wirsching, seconded by Brandy Eaton, that the following
Motion be adopted:

BE IT RESOLVED that the meeting be adjourned at 1:45 p.m.

The Secretary called the roll:

Ayes: Joe McRae, Brandy Eaton, Martha Halko, Jana Rush and Judy Wirsching

Committee Chair

Clerk