

**CUYAHOGA COUNTY BOARD OF HEALTH**

**REVISED  
07/23/2024**

**AGENDA – JULY 24, 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 – June 26, 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 2024-087 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.
- B. RESOLUTION 2024-088 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

- C. RESOLUTION 2024-089 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.

- D. RESOLUTION 2024-090 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).
- E. RESOLUTION 2024-091 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

- F. RESOLUTION 2024-092 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

- G. RESOLUTION 2024-093 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.
- H. RESOLUTION 2024-094 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.

- I. RESOLUTION 2024-095 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).
- J. RESOLUTION 2024-096 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).
- K. RESOLUTION 2024-097 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).

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

None

**SECOND READING:**

None

**THIRD READING:**

- L. RESOLUTION 2024-071 To amend the CCBH Provider Fees for clinical services effective, August 5, 2024 (ref. enclosed).
- M. RESOLUTION 2024-098 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.                |
- N. Health Commissioner's Report  
(1) Infectious Diseases Update
- O. Public and Staff Comments (three-minute maximum).
- P. Motion to adjourn to Executive Session to consider the appointment, employment, promotion, discipline or compensation of a public employee or collective bargaining.

Q. Miscellaneous Business

R. RESOLUTION 2024-099 To amend resolution 2024-086 regarding vacation leave of non-bargaining unit employees

S. Motion to adjourn the meeting.

**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 DISTRICT BOARD OF HEALTH  
STATEMENT OF RECEIPTS, DISBURSEMENTS,  
AND CHANGES IN FUND BALANCES - ALL FUND TYPES  
YEAR TO DATE AS OF JUNE 30, 2024**

	<b>GOV'T FUND TYPES</b>		<b>TOTALS</b>
	<b>GENERAL</b>	<b>SPECIAL REVENUE</b>	<b>MEMORANDUM ONLY</b>
<b>RECEIPTS:</b>			
City, Village & Township Contracts	\$6,468,405	\$0	\$6,468,405
Licenses, Permits & Fees	3,147,345	0	3,147,345
School Health Services	0	0	0
Charges for Services	912,421	0	912,421
State Subsidy	570,132	0	570,132
Grants/Contracts	92,844	11,087,408	11,180,252
Indirect Costs	141,124	0	141,124
Other Receipts	240,991	321,025	562,016
<b>TOTAL RECEIPTS</b>	<b>\$11,573,261</b>	<b>\$11,408,433</b>	<b>\$22,981,693</b>
<b>DISBURSEMENTS:</b>			
Salaries & Fringes	\$6,161,341	\$1,682,537	\$7,843,879
License Remittance to State	257,355	0	257,355
Supplies	85,577	192,145	277,722
Utilities	41,020	0	41,020
Meetings/Conferences/Travel/Mileage	111,409	42,118	153,527
Printing	4,531	9,041	13,571
Postage	28,860	1,576	30,435
Telephone/Data Communications	154,909	10,311	165,221
Insurance Premiums	0	0	0
Maintenance/Repair Services	47,853	0	47,853
Contractual/Professional & Technical Services	274,969	5,806,254	6,081,223
Client Services	0	17,285	17,285
Tuition Reimbursement	20,054	0	20,054
Lab Testing	39,698	29,047	68,746
Other Expenses	82,193	421,062	503,255
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	38,326	23,634	61,960
Capital Software/Equipment/Furniture/Vehicle	0	140,025	140,025
<b>TOTAL DISBURSEMENTS</b>	<b>\$7,467,182</b>	<b>\$8,526,159</b>	<b>\$15,993,342</b>
<b>EXCESS OF RECEIPTS OVER/UNDER DISBURSEMENTS</b>	<b>4,106,078</b>	<b>2,882,273</b>	<b>6,988,352</b>
<b>BEGINNING FUND BALANCE JANUARY 1, 2024</b>	<b>8,670,215</b>	<b>1,699,691</b>	<b>10,369,906</b>
<b>ENDING FUND BALANCE JUNE 30, 2024</b>	<b>\$12,776,293</b>	<b>\$4,581,965</b>	<b>\$17,358,258</b>

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

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

<b>MONTH</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
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*	
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 JUNE 30, 2024**

	YTD - 2023	YTD - 2024	ORIGINAL 2024 BUDGET	CURRENT 2024 BUDGET	PERCENTAGE OF BUDGET
<b>REVENUES:</b>					
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	2,662,583.31	3,147,344.52	3,937,192.00	3,937,192.00	80%
FOOD PROTECTION	48,945.00	38,955.00	76,000.00	76,000.00	51%
SOLID WASTE MATERIAL MGMT	294,541.97	230,803.04	483,333.00	483,333.00	48%
GENERAL ENVIRONMENTAL SERVICES	17,057.14	214,287.75	249,600.00	249,600.00	86%
WATER POLLUTION CONTROL	110,582.09	85,846.33	364,920.00	364,920.00	24%
SCHOOL HEALTH	37,704.00	0.00	0.00	0.00	NA
VACCINE PREVENTABLE	(12,829.51)	112,647.11	333,000.00	333,000.00	34%
FAMILY HEALTH	187,690.00	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	(149,209.90)	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	92,844.00	503,870.00	503,870.00	18%
INDIRECT COSTS	0.00	141,124.33	0.00	0.00	NA
MISC. & REFUNDS	114,585.67	240,990.67	0.00	0.00	NA
<b>TOTAL REVENUES</b>	<b>\$9,854,491.34</b>	<b>\$11,573,260.73</b>	<b>\$13,420,314.00</b>	<b>\$13,420,314.00</b>	<b>86%</b>
<b>EXPENDITURES:</b>					
SALARIES	\$3,642,177.08	\$4,589,066.13	\$7,933,475.00	\$7,933,475.00	58%
FRINGE BENEFITS	1,155,038.69	1,572,275.18	2,725,229.00	2,725,229.00	58%
OFFICE/COPIER/COMPUTER SUPPLIES	65,343.55	18,325.45	43,400.00	43,400.00	42%
CHEMICAL SUPPLIES	28,720.11	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	14,230.12	36,766.65	210,750.00	210,750.00	17%
MISCELLANEOUS SUPPLIES	11,347.52	7,983.98	30,900.00	30,900.00	26%
AUTOMOTIVE SUPPLIES	1,168.44	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	501,832.53	274,969.01	764,930.00	764,930.00	36%
TUITION REIMBURSEMENT	23,685.00	20,054.00	50,000.00	50,000.00	40%
POSTAGE	21,805.55	28,859.56	46,046.00	46,046.00	63%
TELEPHONE/DATA COMMUNICATIONS	115,107.23	154,909.13	314,054.00	314,054.00	49%
MEETINGS/CONFERENCES/TRAVEL/MILEAGE	106,119.32	111,409.06	209,350.00	209,350.00	53%
INSURANCE PREMIUMS	11,850.00	0.00	70,000.00	70,000.00	0%
UTILITIES	33,193.90	41,020.14	78,500.00	78,500.00	52%
MAINTENANCE/REPAIR SERVICES	64,699.49	47,853.14	174,440.00	174,440.00	27%
LAB TESTING	55,356.39	39,698.37	144,215.00	144,215.00	28%
PUBLICATIONS/SUBSCRIPTIONS	22,369.70	5,533.53	26,000.00	26,000.00	21%
PRINTING	5,034.65	4,530.55	27,550.00	27,550.00	16%
MEMBERSHIPS/LICENSES	2,542.00	13,861.50	17,263.00	17,263.00	80%
OTHER EXPENSES	55,304.75	12,695.07	66,906.00	66,906.00	19%
LICENSE REMITTANCE	253,801.06	257,354.96	426,775.00	426,775.00	60%
ADVERTISING	74,197.11	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	131,502.87	38,326.15	162,591.00	162,591.00	24%
CAPITAL SOFTWARE/EQUIPMENT/FURNITURE/VEHICLE	0.00	0.00	0.00	0.00	NA
<b>TOTAL EXPENDITURES</b>	<b>\$6,587,842.38</b>	<b>\$7,467,182.40</b>	<b>\$14,357,677.00</b>	<b>\$14,357,677.00</b>	<b>52%</b>

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CUYAHOGA COUNTY BOARD OF HEALTH  
 ALL SPECIAL REVENUE - ACTIVE GRANT FUNDS  
 SUMMARY REPORT  
 PROJECT TO DATE TOTALS AS OF JUNE 30, 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	2,897,612.00	0.00	2,897,612.00	1,075,151.60	1,822,460.40
	22/25 COSSAP	9/30/2025	108,450.00	2,455.41	105,994.59	7,327.46	101,122.54
	2024/2025 MRC STRONG	5/31/2025	130,783.00	0.00	130,783.00	16.68	130,766.32
	23/27 PUBLIC HEALTH WORKFORCE	11/30/2027	970,000.00	0.00	970,000.00	38,055.52	931,944.48
	2024 HEALTH COMP	6/30/2024	209,417.76	0.00	209,417.76	0.00	209,417.76
	23/24 PHEP	6/30/2024	944,414.30	664,660.00	279,754.30	430,984.91	513,429.39
	22/24 COVID-19 SUBSIDY	7/4/2025	1,100,000.00	0.00	1,100,000.00	141,602.47	958,397.53
NURSING & CLINICAL SERVICES	2023 HIV PREVENTION	7/31/2024	2,064,459.00	1,217,260.87	847,198.13	1,627,486.20	436,972.80
	24/25 STI PREVENTION	1/31/2025	720,000.00	62,416.28	657,583.72	64,253.29	655,746.71
	2024 DENTAL SEALANT	12/31/2024	35,000.00	12,824.40	22,175.60	12,288.48	22,711.52
	23/24 NEWBORN HOME VISITING	12/31/2024	725,000.00	178,262.16	546,737.84	325,024.83	399,975.17
	23/25 OHIO CHILDRENS TRUST FUND	6/30/2025	50,000.00	9,105.09	40,894.91	22,810.80	27,189.20
	23/25 PRECONCEPTION HEALTH & WELLNESS	3/31/2025	100,000.00	27,340.45	72,659.55	21,180.75	78,819.25
	2024 STARTING POINT	12/31/2024	118,255.00	74,000.00	44,255.00	65,964.57	52,290.43
POPULATION HEALTH	24/25 CHILD FATALITY REVIEW	12/31/2025	240,000.00	20,262.19	219,737.81	41,987.38	198,012.62
	2024 CREATING HEALTHY COMMUNITIES	9/30/2024	95,000.00	0.00	95,000.00	24,587.67	70,412.33
	23/24 CRIBS FOR KIDS	9/30/2024	228,000.00	0.00	228,000.00	75,973.22	152,026.78
	24/25 ENDING THE HIV EPIDEMIC	2/28/2025	714,800.00	0.00	714,800.00	18,916.84	695,883.16
	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	676,213.03	427,061.97
	2024 INCREASING VACCINATION COVERAGE	9/30/2024	120,000.00	0.00	120,000.00	3,044.06	116,955.94
	2023 OHIO EQUITY INSTITUTE	6/30/2024	976,325.00	647,749.04	328,575.96	673,332.73	302,992.27
	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	404,287.02	291,712.98
	23/24 REACH	9/29/2024	539,256.00	0.00	539,256.00	88,460.07	450,795.93
	24/25 RYAN WHITE	2/28/2025	1,428,290.00	0.00	1,428,290.00	146,329.05	1,281,960.95
	22/23 OHIO HEALTH IMPROVEMENT ZONES	5/31/2024	556,000.00	556,000.00	0.00	489,521.16	66,478.84
22/25 REGIONAL FOOD SYSTEM PARTNERSHIP	9/29/2025	890,395.00	216,798.24	673,596.76	292,810.18	597,584.82	

**CUYAHOGA COUNTY BOARD OF HEALTH  
 ALL SPECIAL REVENUE - ACTIVE GRANT FUNDS  
 SUMMARY REPORT  
 PROJECT TO DATE TOTALS AS OF JUNE 30, 2024**

SERVICE AREA	GRANT FISCAL YEAR(S) & NAME	GRANT ENDING DATE	GRANT BUDGET	AMOUNT RECEIVED	BALANCE OUTSTANDING	AMOUNT EXPENDED	BALANCE REMAINING
<b>ENVIRONMENTAL</b>	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	42,420.00	7,580.00
	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	2,916,695.47	2,762,978.97
	22/24 LEAD REMEDIATION SUBSIDY	7/4/2025	1,800,000.00	2,900,000.00	(1,100,000.00)	457,257.75	1,342,742.25
	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	1,125,925.28	1,725,481.72
	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
		<b>GRANT TOTALS</b>		<b>32,946,931.39</b>	<b>11,825,725.28</b>	<b>21,121,206.11</b>	<b>11,423,731.56</b>



## **NOTES TO THE FINANCIALS**

For the Period Ending June 30, 2024 the percentage of budget met for revenues and expenditures should be 50%. 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* – (80%) Revenues are up because Food Service Operation and Retail Food Establishment license revenue that was due March 1<sup>st</sup> has been received. Also, swimming pool revenue that was due April 30<sup>st</sup> has been received.

*Food Protection* – (51%) Revenues have been received as budgeted.

*Solid Waste Material Management* – (48%) Revenues are minimally down by \$11K.

*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* – (24%) Revenues are down, as expected, because it is not the peak time for activities; majority of PHASE II Storm Water- NEORSD and other community contract revenues come in during late spring, summer and mid fall.

*Vaccine Preventable* – (34%) Revenues are down because grant funds for Title X posted to GRF in 2022 and were adjusted back to the grant in 2023.

*Family Health* – (51%) Revenues are minimally up by \$3K.

*Private Grants/Contracts* – (18%) Revenues are down because funds for the County contract to support our building operations have not posted (Will be posted in July).

## **NOTES TO THE FINANCIALS CONT'D.**

### **EXPENDITURES**

*Salaries* – (58%) Expenditures are up because several adjustments to grants have not been completed.

*Fringe Benefits* – (58%) Expenditures are up because several adjustments to grants have not been completed.

*Office/Copier/Computer Supplies* – (42%) Expenditures are down because purchases are made as needed.

*Chemical Supplies* – (55%) Expenditures are up due to the seasonal purchase of mosquito larviciding products.

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

*Medical Supplies* – (17%) Expenditures are down because the clinic orders vaccine inventory as needed.

*Miscellaneous Supplies* – (26%) Expenditures are down because purchases are made as needed.

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

*Maintenance/Building Supplies* – (45%) Expenditures have been spent as budgeted.

*Contractual/Professional & Technical Services* – (36%) 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* – (63%) Expenditures are up, as expected, because larger scheduled mailings have occurred.

*Telephone/Data Communications* – (49%) Expenditures are minimally down by \$2K.

*Meeting/Conferences/Travel/Mileage* – (53%) Expenditures are up because some travel for grants were posted to the General Revenue Fund and will be adjusted back to the appropriate grants in the next few 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* – (52%) Expenditures are up slightly due to usage.

*Maintenance/Repair Services* – (27%) Expenditures are down because purchases are made as needed.

*Lab Testing* – (28%) 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* – (16%) 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* – (80%) 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* – (19%) 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* – (60%) 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* – (24%) 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 – June 26, 2024**

Meeting called to order by Dr. Hall, President of the Board at 9:09 a.m. in the office of the Board, 5550 Venture Drive, Parma, Ohio, on June 26, 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.

The reading of the minutes of the May 22, 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 Mr. Richards, seconded by Ms. Rajki, that the minutes be approved.

The Secretary called the roll:

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

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

Review of the Financial Statements.

Legislative Updates - None

Committee Reports - None

Approval of Resolutions/Motions:

**REGULAR ACTIONS OF THE BOARD:**

It was moved by Mr. Wang, seconded by Ms. Rajki, that the following RESOLUTION 2024-074 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to accept additional 2024/2025 Ending the HIV Epidemic grant funding from the Health Resources and Services Administration (HRSA) in the amount of \$1,285,200.00 (Resolution 2024-015).

The Secretary called the roll:

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

It was moved by Mr. Wang, seconded by Mr. Richards, that the following RESOLUTION 2024-075 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to accept additional 2024/2025 Ryan White Part A Program grant funding from the Health Resources and Services Administration (HRSA) in the amount of \$3,458,046.00 (Resolution 2024-014).

The Secretary called the roll:

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

It was moved by Ms. Rajki, seconded by Dr. Hall, that the following RESOLUTION 2024-076 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to enter into and execute a contract with the Ohio Department of Education and Workforce to accept funding in the amount of \$96,925.67 for the statewide Harvest of the Month marketing campaign and related materials, from May 30, 2024 through September 30, 2026.

The Secretary called the roll:

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

It was moved by Dr. Williams, seconded by Mr. Wang, that the following RESOLUTION 2024-077 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 \$44,560.00 for lead remediation work at 1235 Carlyon Ave., East Cleveland, Ohio 44112 (CRC 2024-074).

The Secretary called the roll:

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

It was moved by Dr. Hall, seconded by Mr. Wang, that the following RESOLUTION 2024-078 be adopted:

BE IT RESOLVED to rescind Resolution 2024-51, authorizing the Health Commissioner to enter into and execute a contract with TNT Construction and Contracting LLC in an amount not to exceed \$61,015.00 for lead remediation work at 1835 Chapman Ave., East Cleveland, Ohio 44112, due to inability of contractor to fulfill its obligations.

Secretary called the roll:

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

It was moved by Dr. Hall, seconded by Mr. Wang, that the following RESOLUTION 2024-079 be adopted:

BE IT RESOLVED to rescind Resolution 2023-002, authorizing the Health Commissioner to enter into and execute a contract with TNT Construction and Consulting Co. in an amount not to exceed \$30,200.00 for lead remediation work at 1760-62 Noble Rd., Up and Down, East Cleveland, Ohio 44112, due to inability of contractor to fulfill its obligations.

The Secretary called the roll:

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

It was moved by Dr. Hall, seconded by Ms. Rajki, that the following RESOLUTION 2024-080 be adopted:

BE IT RESOLVED to rescind Resolution 2023-140, authorizing the Health Commissioner to enter into and execute a contract with TNT Construction and Contracting in an amount not to exceed \$28,150.00 for lead remediation work at 1838 Farmington, East Cleveland, Ohio 44112, due to inability of contractor to fulfill its obligations.

The Secretary called the roll:

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

It was moved by Dr. Hall, seconded by Dr. Williams, that the following RESOLUTION 2024-081 be adopted:

BE IT RESOLVED to rescind Resolution 2023-145, authorizing the Health Commissioner to enter into and execute a contract with TNT Construction and Contracting in an amount not to exceed \$39,065.00 for lead remediation work at 1521 Lakefront Ave., East Cleveland, Ohio 44112, due to inability of contractor to fulfill its obligations.

The Secretary called the roll:

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

It was moved by Dr. Williams, seconded by Dr. Hall, that the following RESOLUTION 2024-082 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to accept U.S. Environmental Protection Agency's 2024/2027 Addressing Impacts of Climate Change in an amount of \$1,000,000.00 from May 1, 2024 through April 30, 2027.

The Secretary called the roll:

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

It was moved by Ms. Rajki, seconded by Mr. Wang, that the following RESOLUTION 2024-083 be adopted:

BE IT RESOLVED to approve the following revised job description effective June 26, 2024 (ref. enclosed):

Director, Environmental Health

The Secretary called the roll:

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

It was moved by Dr. Williams, seconded by Mr. Wang, that the following RESOLUTION 2024-084 be adopted:

BE IT RESOLVED to Authorize the Chief Financial Officer to dispose of excess and/or surplus assets (ref. enclosed).

The Secretary called the roll:

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

## BOARD ORDERS, RULES, FEES OR REGULATIONS

### FIRST READING:

None

**SECOND READING:**

RESOLUTION 2024-071 To amend the CCBH Provider Fees for clinical services effective, August 5, 2024 (ref. enclosed).

**THIRD READING:**

It was moved by Mr. Wang, seconded by Dr. Hall, that the following RESOLUTION 2024-059 be adopted:

BE IT RESOLVED a resolution granting the application of Cuyahoga Landfill, Inc. for a license modification and exemption request for the Cuyahoga C&DD facility.

The Secretary called the roll:

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

It was moved by Mr. Wang, seconded by Dr. Williams, that the following RESOLUTION 2024-085 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, Mr. Wang, Ms. Rajki, Dr. Williams, Mr. Richards

Health Commissioner's Report –

- (1) Infectious Disease Update
- (2) Data Days Presentation Update
- (3) Cyber Security Update

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

It was moved by Mr. Wang, seconded by Ms. Rajki, 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, Mr. Wang, Ms. Rajki, Dr. Williams, Mr. Richards

Executive Session began at 10:16 a.m.

Executive Session ended at 11:33 a.m.

Miscellaneous Business –

It was moved by Dr. Williams, seconded by Ms. Rajki, that the following RESOLUTION 2024-086 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to issue a one-time payment of up to 112.5 hours of vacation leave to non-bargaining employees with vacation leave accrual in excess of the maximum allotment under the Personnel Policy Manual Vacation Leave Section 8.1. The Board also authorizes to begin the hold on any future vacation leave accrual for employees with a vacation time balance over the new carry-over maximum beginning with the pay period starting on July 14, 2024.

The Secretary called the roll:

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

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

BE IT RESOLVED that the meeting be adjourned at 11:34 a.m.

The Secretary called the roll:

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



**SCHEDULE A**  
**APPROPRIATION MEASURES**

1. Budget Establishment(s):

- A. Establish a budget for the 2024/2027 Addressing Impacts of Climate Change in the amount of \$1,000,000.00 (ref. enclosed).

2. Budget Revision(s):

- A. Budget revision for the 2023/2024 Ohio Equity Initiative grant to redistribute funds (ref. enclosed).
- B. Budget revision for the 2024/2025 Ending the HIV Epidemic grant to increase the budget by \$1,285,200.00 (ref. enclosed).
- C. Budget revision for the 2024/2025 Ryan White Part A grant to increase the budget by \$3,458,046.00 (ref. enclosed).
- D. Budget revision for the 2023/2025 Preconception Health and Wellness 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.

1. Appointment(s):

- A. Nolan Zubin, Environmental Health Specialist in Training, Pay Grade C, \$42,710.00 annually, effective July 29, 2024.

2. Promotion(s):

- A. Stephanie Sutilla, Registered Environmental Health Specialist (REHS) Program Manager, Pay Grade E, \$56,127.00 annually, effective July 1, 2024.
- B. Megan Conklin, Registered Environmental Health Specialist (REHS) Supervisor, Pay Grade F, \$68,003.11 annually, effective July 1, 2024.

3. Resignation(s):

- A. Michael Rosalez, Environmental Health Specialist in Training, effective May 29, 2024.
- B. Michelle Zelinski, Grant Financial Supervisor, effective June 21, 2024.
- C. Diamond Collins, Grant Coordinator, effective July 5, 2024.

4. Termination(s):

- A. Tiffany Hatchett, Disease Intervention Specialist, effective June 18, 2024.

**SCHEDULE D**

**EMPLOYEE TRAINING AND TRAVEL EXPENSES**AdministrationEnvironmental Public Health

- a. 2 EPH staff to attend the National Environmental Health Association National Conference: July 13 – 15, 2024. Pittsburgh, PA.
- b. Jeff Hanchar, Stephanie McConoughey, Denise Romano, Kathy Schoch, Frank Varga and Scott Zele to Reducing Lead Exposure in Ohio Updates: August 22, 2024. Columbus, OH.

Epidemiology, Surveillance and Informatics

- c. Sarah Szabo and Jana Rush to 2024 NACCHO 360 Conference July 21-27, 2024 – Detroit, MI.
- d. Samantha Smith to 2024 NACCHO PHI\*con Conference July 21-24, 2024 – Detroit, MI.
- e. Svetlana Zelensky to Ohio Department of Health Injury Prevention Partnership meetings July 1, 2024 –December 31, 2024 – various locations in Ohio.

Nursing & Clinical Services

- f. Natasha Stouffer, BSN, \$1,850.00, Third Quarter 2024 tuition approved by the TARC on June 5, 2024.

Population Health

- g. Sonji Deal, Brittanie Evans, Melissa Hansen, Anastassia Idov, Erin Janowski, Zach Levar, and Erin Lark Turcoliveri to the United States Conference on HIV /AIDS (USCHA): September 11 – 15, 2024. New Orleans, LA.
- h. Anastassia Idov, MPH, \$339.69, Third Quarter 2024 tuition approved by the TARC on June 5, 2024.

\*Professional education under ONA contract.

**SCHEDULE F**  
**CRC REPORT AND OTHER CONTRACTS**

A. CRC Report

- 1. May 21, 2024 CRC Meeting (ref. enclosed):

No Exchange of Funds

CRC 2024-073: Walgreens Co. - June 27, 2024

Contract Recommendations for Board Approval

CRC 2024-074: Paragon CMS - \$44,560.00 – to be submitted to Board for approval.

Contract Authorizations

CRC 2024-075: Sosic Painting & Remodeling - \$1,600.00

CRC 2024-076: Paragon CMS - \$14,601.00

CRC 2024-077: Paragon CMS - \$5,535.00

CRC 2024-078: Paragon CMS - \$8,275.00

Contract Approval

CRC 2024-079: Better World Advertising –\$20,000.00.

CRC 2024-080: Urban One/Radio One, Inc. - \$6,000.00.

CRC 2024-081: Addendum – following contracts – increase amount to be paid and revise the end dates from May 31, 2024 to July 31, 2024.

	From	To
Lorain County Public Health	\$	\$
(Res. 2023-004 & CRC 2023-139)	175,000.00	195,000.00
Medina County Combined Health Dist.	\$ 40,000.00	\$ 46,000.00
(Res. 2023-004 & CRC 2023-139)		
The Center	\$142,000.00	\$162,000.00
(Res. 2023-004 & CRC 2023-139)		

2. June 4, 2024 CRC Meeting (ref. enclosed):

No Exchange of Funds

CRC 2024-082: Addendum - Sosic Painting and Remodeling LLC revise the end date from June 9, 2024 to July 31, 2024

CRC 2024-083: Clinical & Field Experience Agreement - Ursuline College

Contract Authorizations

CRC 2024-084: Sosic Painting & Remodeling - \$7,200.00

Contract Approval

CRC 2024-085: Addendum - Azelea Health - removal of required auto pay

3. June 18, 2024 CRC Meeting (ref. enclosed):

No Exchange of Funds

CRC 2024-086: Addendum - U.S. Department of Housing and Urban Development – extension of contract period.

CRC 2024-087: Addendum – Traci Bonvenuto – update to section 3 of the agreement.

Contract Authorizations

CRC 2024-088: Paragon CMS - \$10,125.00

CRC 2024-089: Paragon CMS - \$2,585.00

CRC 2024-090: Paragon CMS - \$4,220.00

CRC 2024-091: Paragon CMS - \$5,200.00

CRC 2024-092: American Builders & Applicators - \$22,600.00

CRC 2024-093: American Builders & Applicators - \$13,200.00

CRC 2024-094: Paragon CMS - \$8,665.00

Contract Approval

CRC 2024-095: Ohio Public Health Association –\$16,380.00

CRC 2024-096: CGI Voluntary Benefits, Inc. - \$295/enrolled employee/month for major medical and a one-time fee \$1,500.00.

CRC 2024-097: Addendum – Sosis Painting and Remodeling – increase amount to be paid from \$18,775.00 to \$19,062.00.

Contract Rescissions

CRC 2024-084 – Sosis Painting and Remodeling - \$7,200.00

CRC 2024-45, 2024-051 – TNT Construction & Contracting - \$61,051.00

CRC 2023-01, 2023-002, CRC 2024-043 – TNT Construction & Contracting - \$30,200.00

CRC 2023-152, CRC 2024-043 – TNT Construction & Contracting - \$19,130.00

CRC 2023-172, 2023-140, CRC 2024-043 - TNT Construction & Contracting - \$28,150.00

CRC 2023-192, CRC 2024-043 - TNT Construction & Contracting - \$20,050.00

CRC 2023-193, CRC 2024-043 - TNT Construction & Contracting - \$22,100.00

CRC 2023-195, 2023-145, CRC 2024-043 - TNT Construction & Contracting - \$39,065.00

Other Business

CRC 2024-084: American Builders & Applicators - \$7,700.00

CRC 2024-045, 2024-051: project to be rebid.

B. Other Contracts

**CUYAHOGA COUNTY BOARD OF HEALTH**

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Roderick L. Harris, Secretary

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Dr. Gregory L. Hall, President



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

**Resolution No. 2024-087**

**A RESOLUTION 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.**

**WHEREAS**, the Ohio Department of Health (ODH) is funded by the Center for Disease Control and Prevention (CDC) for the administration of the HIV Prevention grant, CFDA #93.940, within the State of Ohio, and

**WHEREAS**, the ODH released a competitive Request for Proposals (RFP) to solicit entities to receive sub-awards to administer the HIV Prevention grant program within Region 3 of Ohio, as identified by ODH, and

**WHEREAS**, the Cuyahoga County Board of Health (CCBH) responded to the competitive RFP to administer the HIV Prevention grant program within Region 3 as identified by ODH, and

**WHEREAS**, CCBH has received a Notice of Award (NOA) from ODH awarding \$844,509.00 of HIV Prevention grant funds, under CFDA 93.940, to CCBH to administer the HIV Prevention grant program within Region 3 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 Region 3.

**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 from the Ohio Department of Health (ODH) to administer the HIV Prevention grant within Region 3 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. Amount to be received by the Cuyahoga County Board of Health is not to exceed \$844,509.00.

**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 _____

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Gregory L. Hall, MD  
President

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

# Ohio Department of Health

## Notice of Award

246 North High Street, Columbus Oh, 43215

<b>1. Date Issued:</b> 7/9/2024	<b>2. Program Title:</b> HIV PREVENTION																			
<b>3. Revision:</b> Initial X																				
<b>4. Project:</b> 01810012HP0524	<b>6. Project Director , Agency Name, Agency Address</b> Brandy Eaton Cuyahoga County Health Department 5550 Venture Dr Parma OH 44130																			
<b>5. EIN:</b> 346000817																				
<b>7. Budget Period:</b> 8/1/2024 to 5/31/2025																				
<b>8.</b> The OHIO DEPARTMENT OF HEALTH will pay  100.00% % of all allowable program expenditures not to exceed line 9(c).	<b>9. ODH Award computation for grant:</b> a. Amount of current ODH funding: \$0.00 b. Amount of ODH funding this action: \$844,509.00 c. Total ODH funding (from 10-a): <b>\$844,509.00</b>																			
<b>10. Source of Financial Assistance:</b> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">(a).ODH Funding:</td> <td style="width: 30%;">Source</td> <td style="width: 30%;">Authorization</td> <td style="width: 25%;">Grant Funds</td> </tr> <tr> <td></td> <td>3920</td> <td>CFDA 93.940</td> <td style="text-align: right;">\$494,965.00</td> </tr> <tr> <td></td> <td>GRF</td> <td>Am. Sub H.B. 110</td> <td style="text-align: right;">\$349,544.00</td> </tr> <tr> <td></td> <td></td> <td><b>Total ODH Funding:</b></td> <td style="text-align: right;"><b>\$844,509.00</b></td> </tr> </table> <p>(b.) The Ohio Department of Health authorizes Cuyahoga County Health Department to expend the following funding sources at the stated percentage (%) of the total approved budget Funding sources:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; text-align: center;"><b>Total Subgrantee Funding Sources</b></td> <td style="width: 20%; text-align: center;"><b>Total Approved Budget</b></td> <td style="width: 20%; text-align: center;"><b>\$844,509.00</b></td> </tr> </table>		(a).ODH Funding:	Source	Authorization	Grant Funds		3920	CFDA 93.940	\$494,965.00		GRF	Am. Sub H.B. 110	\$349,544.00			<b>Total ODH Funding:</b>	<b>\$844,509.00</b>	<b>Total Subgrantee Funding Sources</b>	<b>Total Approved Budget</b>	<b>\$844,509.00</b>
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<b>11. Program Income will be used in accordance with:</b> <input type="checkbox"/> Deductive Alternative: Used to reduce the amount budgeted for grant funds and applicant share proportionately. <input checked="" type="checkbox"/> Additive Alternative: Used to further the objectives of the legislation under which the grant was made and increase the total budget. All expenditures of such funds must have prior written approval in the form of a budget revision. <input type="checkbox"/> Matching Alternative: Used to finance part or all of the cost sharing requirement and will reduce the amount of applicant share. <b>Any Program Income generated in excess of 10b (Program Income) must be treated in accordance with the Deductive Alternative.</b>																				
<b>12. This Award is subject to the terms and conditions incorporated directly in the following:</b> a. The Program legislation cited in the Authorization Section above. b. The Ohio Department of Health " Grants Administration Policy and Procedures". c. The Ohio Department of Health Solicitations and Subrecipient Program Application. d. The notice of award agreement including terms and conditions, if any, noted below in Section 13, Remarks.																				
<b>13. Remarks: Other terms and conditions attached.</b> GRANT AWARD IS CONTINGENT UPON THE AVAILABILITY OF FUNDS. In compliance with ODH Grants Administration Policy, payments are based on actual expenditures and a cost reimbursement basis. Your initial payment will be issued upon submission of an expenditure report. When payment is issued, specific information will be viewable through your GMIS account's Payment link. A Special Conditions link is available for viewing and responding to special conditions within GMIS. The 30-day time period, in which the subrecipient must respond to special conditions will begin when the link is viewable. Subsequent payments will be withheld until satisfactory responses to the special conditions or a plan describing how those special conditions will be satisfied is submitted in GMIS. ODH hereby awards to subrecipient named in section 6 above, funds as specified in section 9 above, subject to and in consideration of the subrecipient compliance with the terms and conditions set forth in section 10, 11, 12, and 13 above. This award is subject to the availability of federal or state funds (whichever is applicable). ODH may terminate this grant in writing at any time prior to the end of the budget period as stated in section 7 above. This Award, signed by the Director of the Department of Health, is effective for the Budget Period dates in section 7 above. Acceptance of the grant items and conditions is acknowledged by the subrecipient upon receipt and expenditure of funds through the grant system.																				
Bruce Vanderhoff, MD, MBA <hr style="width: 50%; margin: 0 auto;"/> <b>DIRECTOR OF HEALTH</b>																				

# CUYAHOGA COUNTY BOARD OF HEALTH

## PROGRAM SUMMARY

A grant program summary is a concise and comprehensive overview of a grant program or project. It serves as a brief yet informative document that outlines the essential details of the program, making it easier for potential funders, stakeholders, or decision-makers to quickly grasp its purpose, goals, and significance.

A well-crafted grant program summary should be concise and engaging, providing a clear snapshot of the program's purpose and potential impact. It serves as a valuable tool when seeking funding or when communicating the program's value to various stakeholders.

1. **Program Title:** The name of the program, which should be descriptive and indicative of its focus.
2. **Program Objectives:** Clear and specific statements about what the program aims to achieve. These objectives should be in line with the program's mission and goals.
3. **Target Audience/Community Impact:** Information about the intended beneficiaries or recipients of the program's services or outcomes.
4. **Program Description:** A brief narrative describing the program, its activities, and its approach to achieving its objectives.
5. **Duration:** The expected timeframe for the program, including start and end dates or any relevant milestones.
6. **Budget Summary:** A high-level overview of the program's budget, including the total funding and how it will be allocated across different components.
7. **Expected Impact:** A summary of the anticipated outcomes and benefits that will result from the program, including expected # people reached per outcome in a specific timeframe.
8. **Alignment with Funder's Priorities:** An explanation of how the program aligns with the mission, goals, and priorities of the grantor or funding organization.
9. **Alignment with CCBH's Priorities:** An explanation of how the program aligns with the mission, goals, and priorities of the Cuyahoga County Board of Health.
10. **Key Partnerships:** Information about any collaborations or partnerships that will contribute to the program's success.

**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  
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**Resolution No. 2024-088**

**A RESOLUTION TO AUTHORIZE THE HEALTH COMMISSIONER TO ENTER INTO CONTRACT 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

**WHEREAS**, the Cuyahoga County Board of Health (CCBH) has been awarded funding from the Ohio Department of Health (ODH) to administer the HIV 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 the above agencies as community partner agencies to receive funds for program and service delivery under the HIV Prevention grant as outlined within the terms of their contract with CCBH, and

**WHEREAS**, it is necessary to contract with these 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 agencies under the HIV Prevention grant from August 1, 2024 through May 31, 2025:

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

**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

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**Resolution No. 2024-089**

**A RESOLUTION AUTHORIZING 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.**

WHEREAS, the Cuyahoga County Board of Health (CCBH) is committed to serving & educating the community around safe sleep practices and support families in need, to ensure all babies celebrate their first birthday;

WHEREAS, Case Western Reserve University operates the First Year Cleveland program and seeks partners to purchase and distribute cribs, playpens, and related equipment around targeted communities based on high IMR and SVI indicators;

WHEREAS, FYC desires to award, and CCBH desires to accept, the award of the C4K grant in the amount of \$50,000;

WHEREAS, CCBH will implement its existing cribs-for-kids program, identify eligible families, provide safe sleep education, distribute safe sleep kits, and conclude outreach by conducting a follow up with families and caregivers; and

WHEREAS, CCBH and Case Western Reserve University have mutually agreed to enter into a contract for these services.

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

**SECTION 1** This Board authorizes the Health Commissioner to enter and execute a contract and related additional document(s) with Case Western Reserve University *dba* First Year Cleveland for the services described herein.

**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 _____
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Williams	yea _____	nay _____	abs _____
Richards	yea _____	nay _____	abs _____

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Gregory L. Hall, MD  
President

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



Jack, Joseph and Morton Mandel  
School of Applied Social Sciences  
Case Western Reserve University  
10900 Euclid Avenue  
Cleveland, Ohio, 44106-7164

June 18, 2024

Cuyahoga County Board of Health  
Michele Benko, Supervisor, Maternal Child Health Programs  
5550 Venture Drive  
Parma, OH 44130

Dear Michele,

On behalf of First Year Cleveland, our Steering Committee, and generous community, I am pleased to inform you that Cuyahoga County Board of Health has been awarded \$50,000 for expansion/continuation of Cribs for Kids and car seat pilot with MetroHealth's Labor and Delivery Department.

To expedite payment, CWRU requires an invoice. Per the terms of the grant, you may invoice CWRU/FYC for 50% of grant funds immediately. The remainder will be reimbursed based on midpoint check-in and expense submission with FYC staff. An invoice template is included for your reference. We will contact you to schedule a visit or conversation in early October 2024.

By accepting funds, Cuyahoga County Board of Health agrees to submit a final report to First Year Cleveland within 30 days of the project's conclusion, or January 31, 2025. Timely and complete submission will be considered when applying for future funding. FYC expects unspent funds to be returned.

If you have any questions, please reach out to Stacey Hren or myself.

We are grateful for the work you do to uplift communities and expand Black-led healthcare for Black families, and we look forward to our continued partnership.

Sincerely,

A handwritten signature in black ink, appearing to read 'Angela Newman-White', with a long horizontal flourish extending to the right.

Angela Newman-White  
Executive Director

# CUYAHOGA COUNTY BOARD OF HEALTH

## PROGRAM SUMMARY

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**CUYAHOGA COUNTY BOARD OF HEALTH**

**PROGRAM SUMMARY**

**Program Title:**

**Program Objective:**

**Target Audience:**

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**Duration:** Start Date: \_\_\_\_\_ End Date: \_\_\_\_\_

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**Alignment with Funder Priorities:**

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**Key Partnerships:**

CUYAHOGA COUNTY  
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YOUR TRUSTED SOURCE FOR PUBLIC HEALTH INFORMATION

**Resolution No. 2024-090**

**A RESOLUTION 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).**

**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 contracts in substantially the same form that is on file in the Office of the Secretary to the Board with A. J. Boggs & IXN, Inc. under the Ryan White Part A grant from March 1, 2024 through February 28, 2025.

<u>Entity</u>	<u>Designation</u>	<u>From</u>	<u>To</u>
A. J. Boggs & IXN, Inc.	Contractor	\$ 44,373.00	\$ 91,353.00

**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. 2024-091**

**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 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

**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>From</u>	<u>To</u>
A Vision of Change (CRC 2024-036)	Subrecipient	\$ 15,000.00	\$ 46,000.00
AIDS Taskforce of Greater Cleveland (Resolution 2024-030)	Subrecipient	\$ 78,080.00	\$ 262,125.00
Cleveland Clinic Foundation (Resolution 2024-045)	Subrecipient	\$ 95,750.00	\$ 285,718.00
Cleveland State University School of Nursing (CRC 2024-049)	Subrecipient	\$ 14,450.00	\$ 65,000.00
Nueva Luz Urban Resource Center (CRC 2024-039)	Subrecipient	\$ 21,000.00	\$ 63,730.00
Signature Health, Inc. (Resolution 2024-030)	Subrecipient	\$ 75,300.00	\$ 245,800.00
University Hospitals Cleveland Medical Center (Resolution 2024-030)	Subrecipient	\$ 100,000.00	\$ 303,447.00

**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. 2024-092**

**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>
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

**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>
AIDS Health Care Foundation (CRC 2024-041)	Subrecipient	\$ 15,000.00	\$ 55,000.00
AIDS Taskforce of Greater Cleveland (Resolution 2024-031)	Subrecipient	\$ 37,000.00	\$ 133,787.00
The Center (Resolution 2024-031)	Subrecipient	\$ 49,300.00	\$ 159,425.00
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Neighborhood Health Care (Resolution 2024-031)	Subrecipient	\$ 55,500.00	\$ 190,095.00
Nueva Luz Urban Resource Center (Resolution 2024-031)	Subrecipient	\$ 180,277.00	\$ 658,610.00
Signature Health, Inc. (Resolution 2024-031)	Subrecipient	\$ 94,800.00	\$ 335,890.00
University Hospitals Cleveland Medical Center (2024-031)	Subrecipient	\$ 262,998.00	\$ 814,427.00
Upward Spiral Coaching & Consulting LLC (CRC 2024-048)	Contractor	\$ 20,000.00	\$ 83,826.00

**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  
YOUR TRUSTED SOURCE FOR PUBLIC HEALTH INFORMATION

**Resolution No. 2024-093**

**A RESOLUTION 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.**

**WHEREAS**, CCBH is committed to improving the health and wellness of residents throughout the community and the state of Ohio;

**WHEREAS**, childhood nutrition is the cornerstone of health and plays a major factor in health disparities;

**WHEREAS**, USDA desires to partner with CCBH to help connect students to the sources of their food through education, taste tests, school gardens, field trips, and local food sourcing for school meals;

**WHEREAS**, USDA desires to contract with CCH for services including expanding organizational capacity to support Feed Our Future's youth-focused strategies, increasing access to local foods, and increasing access to agricultural education.

**WHEREAS**, USDA desires to fund CCBH in the amount of \$100,000 with an in-kind contribution from CCBH in the amount of \$58,377.00.

**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 \$100,000.00 from the United States Department of Agriculture to administer the Farm to School grant within Cuyahoga County from July 22, 2024 through June 30, 2026. The Health Commissioner is authorized to permit an in-kind contribution not to exceed \$58,377.00 and to enter and execute any necessary documents from USDA 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 _____

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Gregory L. Hall, MD  
President

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

UNITED STATES DEPARTMENT OF AGRICULTURE - FOOD AND NUTRITION SERVICE <b>GRANT/COOPERATIVE AGREEMENT</b>	1. GRANT/AGREEMENT NO USDA-FNS-F2S-IMP-24-OH3		2. FEDERAL AWARD DATE 07/11/2024	
	3. IS THIS AN R&D AWARD?  <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		5. UNIQUE ENTITY IDENTIFIER (UEI)  YJ4YYX15J6S3	
	4. CFDA NUMBER 10.575		6. FEDERAL AWARD IDENTIFICATION NUMBER (FAIN)	
7. FEDERAL AWARING AGENCY Anna Arrowsmith USDA Food and Nutrition Service		8. CFDA NAME Farm to School Grant Program		
9. RECIPIENT NAME Cuyahoga County Board of Health 5550 Venture Drive Parma, OH 44130-9315		10. ACCOUNTING AND APPROPRIATION DATA FN.CN.3132.01 / FN00B3539D; 18XX24; 19XX24; 20XX24; 21XX24; 23XX24		
		11. AMOUNT OF FEDERAL FUNDS OBLIGATED BY THIS ACTION \$100,000.00		12. TOTAL AMOUNT OF FEDERAL FUNDS OBLIGATED \$100,000.00
		13. TOTAL AMOUNT OF THE FEDERAL AWARD \$158,377.00		
14. PLACE OF PERFORMANCE OH: Ohio		15. BUDGET APPROVED BY AWARING AGENCY \$158,377.00		
		16. TOTAL APPROVED COST SHARING/MATCHING (WHERE APPLICABLE) \$58,377.00		17. INDIRECT COST RATE FOR THE FEDERAL AWARD (PLEASE INCLUDE IF THE DE MINIMIS RATE IS CHARGED) 0.00%
18. MAIL REQUESTS FOR REIMBURSEMENT TO Payments made via ASAP Letter of Credit		19. SPONSOR(SPONSORING FNS PROGRAM) Aubree Roth FY24 Farm to School - Implementation		
		20. START DATE 07/22/2024	21. END DATE 06/30/2026	
22. FEDERAL AWARD PROJECT DESCRIPTION Feed Our Future: Empowering Youth Leaders to Champion Local Foods in Schools				
The Grantee/Cooperator hereby assures and certifies that they will comply with the regulations, policies, guidelines and requirements as they relate to the applications, acceptance, and use of Federal funds for this Federally-assisted project including: 2 CFR Chapter I (Office of Management and Budget Government-wide Guidance for Grants and Agreements) and Chapter II (Office of Management and Budget Guidance) as well as 2 CFR Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards); and any USDA implementing regulations, such as 2 CFR Part 400 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards), 2 CFR Part 415 (General Program Administrative Regulations), 2 CFR Part 416 (General Program Administrative Regulations for Grants and Cooperative Agreements to State and Local Governments), and 2 CFR Part 418 (New Restrictions on Lobbying).				
23. REMARKS				
SIGNATURE OF GRANTEE/COOPERATOR		UNITED STATES OF AMERICA		
SIGNATURE (Authorized Individual)	DATE	SIGNATURE (Grant Official)		DATE
NAME (Type)		NAME (TYPE) Lynn Rodgers-Kuperman		
TITLE		TITLE Director, Grants and Fiscal Policy Division		
TELEPHONE NUMBER		TELEPHONE NUMBER 703-305-2595		

**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. 2024-094**

**A RESOLUTION 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.**

**WHEREAS**, the Center for Disease Control and Prevention (CDC) is funded for the administration of the Cuyahoga County OD2A LOCAL Initiative grant, CFDA #93.136, and

**WHEREAS**, the Cuyahoga County Board of Health (CCBH) responded to a Request For Proposals (RFP) for a five-year project period from September 1, 2023 through August 31, 2028, and

**WHEREAS**, CCBH has been awarded funding from the Center for Disease Control and Prevention (CDC) to administer year one of five of the Cuyahoga County OD2A LOCAL Initiative grant, CFDA #93.136 from September 1, 2024 through August 31, 2025 and to serve as the Grantor under the grant, and

**WHEREAS**, CCBH has received a Notice of Award (NOA) from the CDC awarding \$2,851,407.00 of Overdose Data to Action grant funds, CFDA #93.136, to CCBH to collect and evaluate local data to enhance surveillance activities and guide us to the implementation of prevention services and linking people to substance abuse disorder services from September 1, 2024 through August 31, 2025, and

**WHEREAS**, This Board is required to and desires to accept this NOA from the CDC 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 from the Centers for Disease Control and Prevention (CDC) in the amount of \$2,851,407.00 to provide Cuyahoga County OD2A LOCAL Initiative grant services from September 1, 2024 through August 31, 2025. The Health Commissioner is authorized to enter and execute any necessary documents from the CDC related to the acceptance of and implementation of the grant.

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 _____

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Gregory L. Hall, MD  
President

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





DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 5 NH28CE003558-02-00
FAIN# NH28CE003558
Federal Award Date: 06/27/2024

Recipient Information

1. Recipient Name

CUYAHOGA COUNTY BOARD-HEALTH
5550 Venture Dr
Environmental Health
Parma, OH 44130-9315
[NO DATA]

2. Congressional District of Recipient
07

3. Payment System Identifier (ID)
1346000817A8

4. Employer Identification Number (EIN)
346000817

5. Data Universal Numbering System (DUNS)
142289581

6. Recipient's Unique Entity Identifier (UEI)
YJ4YYX15J6S3

7. Project Director or Principal Investigator
Ms. Rebecca Karns
bkarns@ccbh.net
216-201-2001 1607

8. Authorized Official

Dr. Roderick Harris
Health Commissioner
rharris@ccbh.net
216-201-2001ext.1100

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Darryl Mitchell
dvm1@cdc.gov
770-488-2747

10. Program Official Contact Information

Sherry Bolden
Program Officer
skb2@cdc.gov
4044980341

Federal Award Information

11. Award Number

5 NH28CE003558-02-00

12. Unique Federal Award Identification Number (FAIN)

NH28CE003558

13. Statutory Authority

Section 311(c)(1) of the PHS Act (42 USC § 243(c)(1))

14. Federal Award Project Title

Cuyahoga County OD2A LOCAL Initiative (CCOD2A LOCAL)

15. Assistance Listing Number

93.136

16. Assistance Listing Program Title

Injury Prevention and Control Research and State and Community Based Programs

17. Award Action Type

Non-Competing Continuation

18. Is the Award R&D?

No

Summary Federal Award Financial Information

Table with 2 columns: Item Number and Amount. Rows include Budget Period Start Date, Total Amount of Federal Funds Obligated, Authorized Carryover, Offset, Total Amount of Federal Funds Obligated this budget period, Total Approved Cost Sharing or Matching, Total Federal and Non-Federal Approved this Budget Period, Period of Performance Start Date, and Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance.

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Tajsha LaShore

30. Remarks



**DEPARTMENT OF HEALTH AND HUMAN SERVICES**

Centers for Disease Control and Prevention

**Notice of Award**

Award# 5 NH28CE003558-02-00

FAIN# NH28CE003558

Federal Award Date: 06/27/2024

**Recipient Information**

**Recipient Name**  
 CUYAHOGA COUNTY BOARD-HEALTH  
 5550 Venture Dr  
 Environmental Health  
 Parma, OH 44130-9315  
 [NO DATA]

**Congressional District of Recipient**  
 07

**Payment Account Number and Type**  
 1346000817A8

**Employer Identification Number (EIN) Data**  
 346000817

**Universal Numbering System (DUNS)**  
 142289581

**Recipient's Unique Entity Identifier (UEI)**  
 YJ4YYX15J6S3

**31. Assistance Type**  
 Cooperative Agreement

**32. Type of Award**  
 Other

**33. Approved Budget**  
 (Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only	
II. Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	\$281,234.00
b. Fringe Benefits	\$120,554.00
c. Total Personnel Costs	\$401,788.00
d. Equipment	\$0.00
e. Supplies	\$1,904.00
f. Travel	\$13,519.00
g. Construction	\$0.00
h. Other	\$29,280.00
i. Contractual	\$2,330,267.00
<b>j. TOTAL DIRECT COSTS</b>	<b>\$2,776,758.00</b>
<b>k. INDIRECT COSTS</b>	<b>\$74,649.00</b>
<b>l. TOTAL APPROVED BUDGET</b>	<b>\$2,851,407.00</b>
<b>m. Federal Share</b>	<b>\$2,851,407.00</b>
<b>n. Non-Federal Share</b>	<b>\$0.00</b>

**34. Accounting Classification Codes**

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
4-9390BX6	23NH28CE003558OPCE	CE	410Q	93.136	\$2,851,407.00	75-24-0952



**DEPARTMENT OF HEALTH AND HUMAN SERVICES** Notice of Award

Centers for Disease Control and Prevention

Award# 5 NH28CE003558-02-00

FAIN# NH28CE003558

Federal Award Date: 06/27/2024

**Direct Assistance**

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

# CUYAHOGA COUNTY BOARD OF HEALTH

YOUR TRUSTED SOURCE FOR PUBLIC HEALTH INFORMATION

## Overdose Data to Action Overview

[Overdose Data to Action: Limiting Overdose through Collaborative Actions in Localities \(OD2A: LOCAL\)](#) is a grant program administered by the Centers for Disease Control and Prevention (CDC). CDC funds 40 city, county, and territorial health departments to build a strong foundation of cooperation and partnership across public health, behavioral health, health systems, community organizations, and public safety. This is necessary to build cohesive programs that reach people throughout communities and close gaps in access to services

### Highlights

Cuyahoga is receiving \$2,851,407 each year for 5 years (9.1.2023-8.31.2028) over three components. This is Cuyahoga's second time getting CDC Overdose Data to Action funding (2019-2023). Hamilton County, Franklin County and the Ohio Department of Health also receive Overdose Data to Action funding.

### Data (Cuyahoga County Medical Examiner's Office - [CCBH data dashboard](#))

- 2022: 642 deaths in Cuyahoga County
- 2023: 635 deaths in Cuyahoga County (preliminary number)
- 54% of injury-related deaths in our county are due to drug poisoning or injuries (i.e., overdoses).
- Cleveland is the highest-burdened municipality in the county for drug-related fatalities
- Males remain more likely to die from an unintentional drug overdose and visit the emergency room for a suspected drug overdose than females.
- Those who are 35-44 years-old have the highest number and the highest rate of unintentional overdose deaths in Cuyahoga County. However, in preliminary 2023 data, those who were 55-64 years-old had the highest number of unintentional overdose deaths.
- Non-Hispanic white males have highest number of deaths
  - However, Non-Hispanic black males have highest rate of deaths since 2021

### CCBH subgrantees/partners:

- Case Western Reserve University Begun Center
- Center for Health Affairs
- The Centers
- Cleveland Department of Public Health
- Cleveland State University
- Hispanic Urban Drug Minority Alcoholism Drug Abuse Outreach Project (HUMADAOP)

- Medical Examiner’s Office
- MetroHealth
- Project White Butterfly
- Sisters of Charity/St. Vincent
- Thrive
- Thrive for Change
- Woodrow

## Strategies

- Shared vision - address disparities using evidence-based programs
- Target populations of people disproportionately impacted by the overdose crisis: African American and Hispanic populations; historically underserved; unhoused/homeless populations; returning citizens; those who have experienced a non-fatal overdose
- Evaluation
  - The evaluation will examine whether targeted interventions can reach those in greatest need and if not, outreach to these specific populations to draw insight into what changes are needed. Through survey data and interviews with individuals within these targeted populations, the Begun Center will seek to further identify barriers, system gaps, and lost opportunities that impede these individuals access, linkage and retention in treatment and harm reduction services.

### 1. Linkage to Care and Retention in Care

- Peer support in variety of settings (emergency rooms, outpatient clinics, crisis response teams in communities of risk, community locations, virtual locations, syringe services)
  - Includes culturally relevant peer navigators or interpreters and translation services
  - Training individuals to become peer supporters and assisting with employment
- Supporting linkage to treatment for inmates at county jail
  - Collaborate with participating judges to secure an alternative to incarceration (ATI) program pre-trial
- [DrugHelp.Care](#): Link to local treatment and harm reduction services
- Creating systems/ways to follow with clients
- Understand barriers to recovery and ways to overcome barriers, such as transportation
- Peer navigation for women in recovery

### 2. Harm Reduction

- Community and provider educational seminars
- Community naloxone training and distribution
- Naloxone distribution specifically for EMS leave-behind program
- Developing a community response plan to overdose spikes
- Using data to identify high-risk area and offer outreach and harm reduction tools in locations

### 3. Stigma Reduction

- Dispelling Stigma gallery display
- Public safety stigma reduction training
- Educational seminars in Spanish
- Chronic pain management advisory group

- CRAFT and PREVENTURE curriculum for youth and families
- 4. Clinician and Health Systems Best Practices**
- Training providers on harm reduction methods
  - Academic detailing
  - Controlled substance peer review
  - Provider and FQHC education and training
    - Harm Reduction, Stigma reduction
    - [CDC Clinical Practice Guideline for Prescribing Opioids for Pain — United States, 2022](#)
- 5. Surveillance**
- [CCBH data dashboard](#)
  - Maintaining data dashboard and data products
- 6. Drug Paraphernalia Testing**
- Real-time testing of drug paraphernalia to track emerging substances in illicit drug supply and communicate results to target audiences
  - Track changes in overdose risk and other public health harms
  - Improve harm reduction strategies for people using drugs
- 7. Retention in Care Surveillance**
- Track the continuum of care to understand where people come into and out of care, why they may enter or leave at a certain point to help us better support retention
- 8. Evaluation**
- The evaluation will examine whether targeted interventions can reach those in greatest need and if not, outreach to these specific populations to draw insight into what changes are needed. Through survey data and interviews with individuals within these targeted populations, the Begun Center will seek to further identify barriers, system gaps, and lost opportunities that impede these individuals access, linkage and retention in treatment and harm reduction services.
  - Qualitative and quantitative data collected by partner agencies will be used to make recommendations to partner agencies to modify their activities to improve their access and retention of disproportionately affected clients along systems of care.

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

**Resolution No. 2024-095**

**A RESOLUTION 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).**

**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 1347 Hampton 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 # 2024-100 and the lowest bid from Paragon CMS in the amount of \$37,085.00 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 1347 Hampton 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 Paragon CMS shall not exceed \$37,085.00.

**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  
YOUR TRUSTED SOURCE FOR PUBLIC HEALTH INFORMATION

Resolution No. 2024-096

**A RESOLUTION TO AUTHORIZE THE HEALTH COMMISSIONER TO ACCEPT ADDITIONAL FUNDING FOR THE 2023 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.**

**WHEREAS**, the Ohio Department of Health (ODH) is funded by the Department of Health and Human Services (HHS) for the administration of the 2023 Enhanced Operations grant, CFDA #93.323, within the State of Ohio, and

**WHEREAS**, the ODH requested a program narrative and budget from the Cuyahoga County Board of Health (CCBH) to enhance operations within Cuyahoga County as a sub-recipient of these funds, and

**WHEREAS**, CCBH submitted a program narrative and budget to the ODH for enhancing operations, and

**WHEREAS**, CCBH has received a Notice of Award (NOA) from ODH awarding \$642,122.79 of additional Enhanced Operations grant funds, under CFDA #93.323, to CCBH to provide Enhanced Operations services from August 1, 2023 through December 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 additional funding from the Ohio Department of Health (ODH) up to \$642,122.79 and to execute any contracts or necessary documents to accept the funds and provide services from August 1, 2023 through December 31, 2025 under the Enhanced Operations grant within Cuyahoga County.

**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

# Ohio Department of Health

## Notice of Award

246 North High Street, Columbus Oh, 43215

<b>1. Date Issued:</b> 7/17/2024	<b>2. Program Title:</b> COVID-19 ENHANCED OPERATIONS																			
<b>3. Revision:</b> Revision 3																				
<b>4. Project:</b> 01810012EO0323	<b>6. Project Director , Agency Name, Agency Address</b> Takisha Fuller Cuyahoga County Health Department 5550 Venture Dr Parma OH 44130																			
<b>5. EIN:</b> 346000817																				
<b>7. Budget Period:</b> 8/1/2023 to 12/31/2025																				
<b>8.</b> The OHIO DEPARTMENT OF HEALTH will pay  100.00% % of all allowable program expenditures not to exceed line 9(c).	<b>9. ODH Award computation for grant:</b> a. Amount of current ODH funding: \$3,539,734.79 b. Amount of ODH funding this action: \$0.00 c. Total ODH funding (from 10-a): <b>\$3,539,734.79</b>																			
<b>10. Source of Financial Assistance:</b> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">(a).ODH Funding:</td> <td style="width: 30%;">Source</td> <td style="width: 30%;">Authorization</td> <td style="width: 25%;">Grant Funds</td> </tr> <tr> <td></td> <td>3HP0</td> <td>CFDA 93.323</td> <td style="text-align: right;">\$642,122.79</td> </tr> <tr> <td></td> <td>3HP0</td> <td>CFDA 93.323</td> <td style="text-align: right;">\$2,897,612.00</td> </tr> <tr> <td></td> <td colspan="2" style="text-align: right;"><b>Total ODH Funding:</b></td> <td style="text-align: right;"><b>\$3,539,734.79</b></td> </tr> </table> <p>(b.) The Ohio Department of Health authorizes Cuyahoga County Health Department to expend the following funding sources at the stated percentage (%) of the total approved budget Funding sources:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; text-align: center;"><b>Total Subgrantee Funding Sources</b></td> <td style="width: 20%; text-align: center;"><b>Total Approved Budget</b></td> <td style="width: 20%; text-align: right;"><b>\$3,539,734.79</b></td> </tr> </table>		(a).ODH Funding:	Source	Authorization	Grant Funds		3HP0	CFDA 93.323	\$642,122.79		3HP0	CFDA 93.323	\$2,897,612.00		<b>Total ODH Funding:</b>		<b>\$3,539,734.79</b>	<b>Total Subgrantee Funding Sources</b>	<b>Total Approved Budget</b>	<b>\$3,539,734.79</b>
(a).ODH Funding:	Source	Authorization	Grant Funds																	
	3HP0	CFDA 93.323	\$642,122.79																	
	3HP0	CFDA 93.323	\$2,897,612.00																	
	<b>Total ODH Funding:</b>		<b>\$3,539,734.79</b>																	
<b>Total Subgrantee Funding Sources</b>	<b>Total Approved Budget</b>	<b>\$3,539,734.79</b>																		
<b>11. Program Income will be used in accordance with:</b> <input type="checkbox"/> Deductive Alternative: Used to reduce the amount budgeted for grant funds and applicant share proportionately. <input checked="" type="checkbox"/> Additive Alternative: Used to further the objectives of the legislation under which the grant was made and increase the total budget. All expenditures of such funds must have prior written approval in the form of a budget revision. <input type="checkbox"/> Matching Alternative: Used to finance part or all of the cost sharing requirement and will reduce the amount of applicant share. <b>Any Program Income generated in excess of 10b (Program Income) must be treated in accordance with the Deductive Alternative.</b>																				
<b>12. This Award is subject to the terms and conditions incorporated directly in the following:</b> a. The Program legislation cited in the Authorization Section above. b. The Ohio Department of Health " Grants Administration Policy and Procedures". c. The Ohio Department of Health Solicitations and Subrecipient Program Application. d. The notice of award agreement including terms and conditions, if any, noted below in Section 13, Remarks.																				
<b>13. Remarks: Other terms and conditions attached.</b> GRANT AWARD IS CONTINGENT UPON THE AVAILABILITY OF FUNDS. In compliance with ODH Grants Administration Policy, payments are based on actual expenditures and a cost reimbursement basis. Your initial payment will be issued upon submission of an expenditure report. When payment is issued, specific information will be viewable through your GMIS account's Payment link. A Special Conditions link is available for viewing and responding to special conditions within GMIS. The 30-day time period, in which the subrecipient must respond to special conditions will begin when the link is viewable. Subsequent payments will be withheld until satisfactory responses to the special conditions or a plan describing how those special conditions will be satisfied is submitted in GMIS. ODH hereby awards to subrecipient named in section 6 above, funds as specified in section 9 above, subject to and in consideration of the subrecipient compliance with the terms and conditions set forth in section 10, 11, 12, and 13 above. This award is subject to the availability of federal or state funds (whichever is applicable). ODH may terminate this grant in writing at any time prior to the end of the budget period as stated in section 7 above. This Award, signed by the Director of the Department of Health, is effective for the Budget Period dates in section 7 above. Acceptance of the grant items and conditions is acknowledged by the subrecipient upon receipt and expenditure of funds through the grant system.																				
Bruce Vanderhoff, MD, MBA <hr style="width: 50%; margin: auto;"/> <b>DIRECTOR OF HEALTH</b>																				

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

**Resolution No. 2024-097**

**A RESOLUTION 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).**

**WHEREAS**, the State of Ohio and the Cuyahoga County Board of Health (CCBH) declared a public health state of emergency in March, 2020, and

**WHEREAS**, the Administration of the Board activated its COOP plan and has been engaged with Cuyahoga County and the Cleveland Department of Public Health in the implementation of emergency management measures, and

**WHEREAS**, to authorize the Health Commissioner to contract for services and the employment of contingent staffing and/or temporary staff via third-party agencies and/or contractors to either volunteer or to contract to be paid for their time in providing valuable man hours assisting with contact tracing and monitoring of persons afflicted with the COVID-19 disease and such other tasks as in the discretion of the Health Commissioner will help in the overall response to this pandemic to reduce the illness and deaths that may come about from this very infectious communicable disease, and

**WHEREAS**, CCBH desires to maintain temporary staffing with Amergis Healthcare Services (formerly known as Maxim Healthcare Services) through December 31, 2025, and

**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 and execute an addendum to the following contract in substantially the same form that is on file in the Office of the Secretary to the Board with the following entity from August 1, 2023 through December 31, 2025:

<u>Entity</u>	<u>Designation</u>	Amount to be paid not to exceed	
		<u>From</u>	<u>To</u>
Amergis Healthcare Services	Contractor	\$1,137,600.00	\$1,937,600.00

**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

# CUYAHOGA COUNTY

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# BOARD OF HEALTH

YOUR TRUSTED SOURCE FOR PUBLIC HEALTH INFORMATION

## Resolution No. 2024-071

### **A RESOLUTION TO AMEND THE CUYAHOGA COUNTY BOARD OF HEALTH PROVIDER FEES FOR CLINICAL SERVICES EFFECTIVE, AUGUST 5, 2024.**

**WHEREAS**, Section 3709.21 of the Ohio Revised Code allows a Board of Health to make orders and regulations that are necessary for its own government and for public health, and

**WHEREAS**, Ohio Revised Code Section 3707.27 authorizes a Board of Health to charge reasonable fees for vaccinations provided to its patients, and

**WHEREAS**, there are additional services and vaccines that the Clinic desires to offer to members of the public that are not on the current fee schedule; and

**WHEREAS**, the Board has determined that the provider fees charged for services provided through the Board of Health Clinic are inadequate compared to the market for said services, and

**WHEREAS**, the Board desires to revise the schedule of fees to allow for the additional services to be added and to adjust the fees associated therewith to be in accordance with current pricing in the area.

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

**SECTION 1** That the CCBH Clinic Fee Schedule be updated to reflect the additional services and adjusted rates, a copy of which is attached hereto as Exhibit A and incorporated herein fully by reference, to be effective August 5, 2024.

**SECTION 2** Pursuant to the authority granted by ORC 3709.21, this Resolution is declared to be an emergency measure necessary to provide for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the jurisdiction of the Cuyahoga County Board of Health, and provided it receives the affirmative vote of two-third (2/3) of all members appointed to the Board, it shall take effect and be in force from and after the earliest period allowed by law.

**SECTION 3.** 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

CPT/HCPCS CODES	DESCRIPTION	CCBH Price August 2024	04/2024 MEDICAL MUTUAL FACILITY	04/2024 ANTHEM BC/BS BLUE TRADITIONAL
11981	INSJ NON-BIODEGRADABLE DRUG DELIVERY IMPLANT	\$150.00	\$88.68	\$124.58
11982	REMOVAL NON-BIODEGRADABLE DRUG DELIVERY IMPLANT	\$174.00	\$99.58	\$145.32
11983	RMVL W/RINSJ NON-BIODEGRADABLE DRUG DLVR IMPLT	\$262.00	\$126.57	\$218.35
36415	COLLECTION VENOUS BLOOD VENIPUNCTURE	\$7.80	\$5.50	\$6.50
36416	COLLECTION CAPILLARY BLOOD SPECIMEN	\$3.30	\$2.80	\$6.50
54050	DSTRJ LESION(S) PENIS SIMPLE CHEMICAL	\$152.00	\$131.32	\$107.06
56501	DESTRUCTION LESION(S) VULVA SIMPLE	\$152.00	\$177.16	\$127.33
58300	INSERTION INTRAUTERINE DEVICE IUD	\$115.50	\$100.82	\$92.49
58301	REMOVAL INTRAUTERINE DEVICE IUD	\$132.00	\$102.05	\$99.88
80053	COMPREHENSIVE METABOLIC PANEL (CMP)	\$0.00	\$4.22	\$5.99
80061	LIPID PANEL	\$0.00	\$5.36	\$6.02
81001	URINALYSIS AUTO W/SCOPE	\$3.00	\$1.27	\$3.90
81002	URNLS DIP STICK/TABLET RGNT NON-AUTO W/O MICRSCP	\$3.00	\$2.26	\$2.77
81025	URINE PREGNANCY TEST VISUAL COLOR CMPSRN METHS	\$10.00	\$5.60	\$8.21
82120	AMINES, VAGINAL FLUID, QUALITATIVE - (WHIFF TEST)	\$2.00	\$2.40	\$1.78
82565	CREATININE; BLOOD (PreP)	\$0.00	\$2.05	\$2.53
83021	HEMOGLOBIN FRACTIONATION AND QUANTITATION - CHROMATOGRAPHY	\$8.00	\$7.22	\$8.92
83036	HEMOGLOBIN GLYCOSYLATED A1C	\$8.00	\$3.88	\$9.00
83540	ASSAY OF IRON	\$0.00	\$2.59	\$3.20
83655	ASSAY OF LEAD	\$0.00	\$4.84	\$7.00
83986	PH BODY FLUID NOT ELSEWHERE SPECIFIED (PH TEST)	\$2.00	\$1.43	\$1.77
84146	ASSAY OF PROLACTIN	\$8.00	\$7.75	\$9.57
84443	ASSAY OF THYROID STIMULATING HORMONE (TSH)	\$0.00	\$6.72	\$7.95
84520	ASSAY OF UREA NITROGEN QUANTITATIVE	\$0.00	\$1.58	\$1.95
84702	CHORIONIC GONADOTROPIN TEST	\$6.50	\$6.02	\$7.44
84703	CHORIONIC GONADOTROPIN ASSAY	\$3.00	\$3.01	\$3.55
85014	HEMATOCRIT	\$1.00	\$0.95	\$1.12
85018	BLOOD COUNT HEMOGLOBIN (HGB)	\$1.00	\$0.95	\$2.98
85025	BLOOD COUNT; (CBC); COMPLETE AUTO&AUTO DIFRNTL WBC	\$0.00	\$3.11	\$3.68
86356	MONONUCLEAR CELL ANTIGEN QUANTITATIVE NOS EA	\$0.00	\$10.71	\$13.22
86255	FLUORESCENT ANTIBODY SCREEN	\$5.00	\$4.82	\$5.95
86317	HEP B SURFACE ANTIGEN (HBV) IMMUNOASSAY INFECTIOUS AGENT ((PreP))	\$6.50	\$6.00	\$7.40
86480	TB TEST, CELL MEDIATED IMMUNITY QuantiFERON-TB GOLD 1ML	\$0.00	\$24.79	\$30.61
86580	SKIN TEST TUBERCULOSIS INTRADERMAL (TB TEST)	\$20.00	\$6.06	\$11.05
86592	SYPHILIS TEST NON-TREPONEMAL ANTIBODY QUAL W/ REFLEX FTA ((PreP))	\$0.00	\$1.71	\$2.11
86593	SYPHILIS TEST NON-TREPONEMAL ANTIBODY QUANTITATIVE W/ REFLEX FTA (PREV + TEST) ((PreP))	\$0.00	\$1.76	\$2.18



86703-92	ANTIBODY HIV-1&HIV-2 SINGLE RESULT, Rapid	\$0.00	\$5.48	\$6.77
86703-92-ODH	ANTIBODY HIV-1&HIV-2 SINGLE RESULT, Rapid	\$0.00	ODH	ODH
86704	HEPATITIS B CORE ANTIBODY HBCAB TOTAL (For Pregnant Women)	\$0.00	\$4.82	\$5.95
86706	Hepatitis B Surface Antibody, Qualitative	\$0.00	\$4.30	\$5.30
86780	Syphilis Rapid - Treponema pallidum (Syphilis) IgG Antibody	\$11.00	\$5.30	\$2.49
86803	HEPATITIS C ANTIBODY - BLOOD	\$0.00	LAB	LAB
86803	HEPATITIS C ANTIBODY - BLOOD, Rapid	\$0.00	\$5.71	\$6.23
87086	CULTURE BACTERIAL QUANTTATIVE COLONY COUNT URINE	\$4.00	\$3.23	\$3.98
87210	SMR PRIM SRC WET MOUNT NFCT AGT - ((CLUE TEST))	\$7.00	\$3.78	\$5.54
87255	Herpes Simplex Virus (HSV) Lesion Culture w/Reflex typing	\$0.00	\$13.54	\$16.72
87340	Hepatitis B surface antigen (EIA), (ELISA), (IMCA) (For Pregnant Women)	\$0.00	\$10.33	\$5.10
87341	Hepatitis B surface antigen (EIA (ELISA)(IMCA)Neutralization (For Pregnant Women)	\$0.00	\$10.33	\$5.10
87390	IAAD IA HIV-1 BLOOD TEST AG IA	\$11.00	\$24.06	\$9.62
87491	CT - IADNA CHLAMYDIA TRACHOMATIS AMPLIFIED PROBE TQ	\$0.00	\$14.04	\$19.88
87591	GC - NEISSERIA GONORRHOEEAE RNA	\$0.00	\$14.04	\$19.88
87624	THIN PREP (PAP) with HPV - HIGH RISK PAP	\$0.00	\$14.04	\$19.10
87635	SARS-COV-2 COVID-19 AMP PRB	\$0.00	\$43.61	\$20.52
87661	TRICHOMONAS VAGINALIS AMPLIFIED RNA ASSAY	\$0.00	\$14.04	\$19.15
88164-PAP	CYTOPATHOLOGY SLIDES CERVICAL/VAGINAL MNL SCRIN - PAP MD SUPV (Bethesda Sys)	\$6.00	\$6.37	\$5.99
88175	CYTOPATHOLOGY, CERVICAL/VAGINA (PAP) - In Preservative Fluid Screen via Auto sys.	\$12.00	\$10.64	\$15.01
90281	IMMUNE GLOBULIN IG HUMAN IM USE	\$126.00	\$112.47	\$28.19
90460	IM ADM THRU 18YR ANY RTE 1ST/ONLY COMPT VAC/TOX	\$20.00	\$16.06	\$22.37
90471	IM ADM PRQ ID SUBQ/IM NJXS 1 VACCINE	\$20.00	\$16.06	\$23.95
90472	IM ADM PRQ ID SUBQ/IM NJXS EA VACCINE	\$20.00	\$12.20	\$11.60
90473	IM ADM INTRANSL/ORAL 1 VACCINE - ADULT ONLY 18YRS >	\$20.00	\$16.06	\$15.35
90474	IM ADM INTRANSL/ORAL 1 VACCINE (additional vacc)- ADULT ONLY 18YRS >	\$20.00	\$12.20	\$10.12
90480	COVID-19 ADMINISTRATION CODE FOR ADULT & CHILD IM	\$20.00	\$39.94	\$23.95
90611	MONKEY POX VACCINE 0.5ML	\$0.00	45% OF CHARGES	FEE UNAVAILABLE
90620	MENB RECOMBINANT PROT W/OUT MEMBR VESIC VACC IM	\$248.00	\$253.44	\$228.23
90632	HEP-A VACCINE 1.0 ML (HAVIRIX) - ADULT DOSE IM	\$103.00	\$94.05	\$80.55
90632	HEP-A VACCINE 1.0 ML (VAQTA) ADULT IM	\$103.00	\$94.05	\$80.55
90633	HEP-A VACCINE 2 DOSE SCHEDULE PED/ADOLESC IM USE	\$44.00	\$39.00	\$38.49
90636	HEPATITIS A & B VACC. 1.0 ML (TWINRX) ADULT IM	\$152.00	\$141.76	\$128.72
90648	FLU B ACTHIB PRP-T VACC. 4 DOSE SCHEDULE IM USE	\$28.00	\$14.79	\$12.29
90651	HPV-9V VACCINE 0.5 ML. (GARDASIL 9) IM 3 DOSE	\$310.00	\$343.11	\$290.42
90662	FLU VACC. 0.5ML (FLUZONE) IM HIGH DOSE	\$77.00	\$77.27	\$66.06
90670	PNEUMOCOCCAL VACC. 0.5 ML OCV13 (PREVNAR) 50 YRS >	\$278.00	\$271.31	\$232.19
90671	PNEUMOCOCCAL 15-VALENT VACC. 0.5 ML (VAXNEUVANCE) ADULT	\$295.00	\$271.08	\$228.20
90672	FLU VACC.FLUMIST QUADRIVALENT (INTRANASAL) 0.2 ML MEDIMMUNE	\$25.00	\$29.25	\$25.01
90677	PNEUMOCOCCAL 20-VALENT VACC. 0.5ML (PREVNAR 20)	\$360.00	\$453.34	\$266.79

90675	RABIES VACCINE 1.0 ML (RABAVERT) IM ---Z29.14 PRE	\$480.00	\$454.94	\$422.19
90680	ROTAVIRUS VACC 2.0 ML (ROTA TEQ- PEDS 3 DOSE LIVE ORAL	\$126.00	\$115.00	\$97.88
90685	FLU VACC. 0.25 ML (FLUZONE) PEDS 6-35MOS.	\$25.00	\$22.78	\$19.49
90686	FLU VACC. 0.5 ML (FLUZONE) QUAD. 3YRS.>	\$25.00	\$23.85	\$21.00
90686	FLU VACC. 0.5 ML (FLUARIX) QUAD. 3YRS.>	\$25.00	\$23.85	\$21.00
90686	FLU VACC. 0.5 ML (FLULAVAL) 6 MOS > QUAD ((EFF: 07/01/2022 NEW))	\$25.00	\$23.85	\$21.00
90687	FLU VACC. 0.25 ML (FLUZONE) 6-35 MOS QUAD	\$25.00	\$11.23	\$9.40
90688	FLU VACC. 0.5 ML (FLULAVAL) 6 MOS - 8YRS QUAD	\$25.00	\$22.47	\$20.00
90696	DTAP-IPV VACC. 0.5 ML (KINRIX) IM PEDS 4-6YRS	\$79.00	\$70.66	\$62.30
90697	DTAP IPV, HIB, HEPB (VAXELIS) FOR INTRAMUSCULAR USE	\$175.00	\$175.01	\$153.87
90698	DTAP-HIB-IPV VACC. 0.5 ML (PENTACEL) PEDS (4) IM	\$135.00	\$173.33	\$116.81
90700	DTAP VACC. 0.5 ML (DAPTACEL)-6YRS PEDS < 7 YR IM	\$43.00	\$33.18	\$29.38
90702	DT VACC. 0.5 ML PEDS 6WKS - 6YRS IM YOUNGER THAN 7 YRS	\$85.00	\$75.32	\$67.41
90707	MEASLES MUMPS RUBELLA VIRUS (MMR 2)VACC. 0.5 ML LIVE SUBQ	\$120.00	\$106.88	\$94.34
90710	MMR-VARCELLA, VACC. 0.5ML (PROQUAD) PEDS 1YR -12YR LIVE SUBQ	\$335.00	\$323.58	\$275.55
90713	POLIOVIRUS VACCINE INACTIVATED SUBQ/IM	\$48.00	\$47.12	\$43.49
90714	TD VACC. (TENIVAC) 0.5ML PRSRV FREE 7 YRS OR OLDER IM	\$48.00	\$40.47	\$28.55
90715	TDAP VACC. 0.5 ML (ADACEL) 7 YRS.> IM (2)	\$66.00	\$54.54	\$48.34
90716	VARICELLA VACC. (CHICKEN POX) VARIVAX 0.5ML LIVE	\$210.00	\$209.04	\$177.81
90717	YELLOW FEVER VACC. 0.5 ML LIVE SUBQ - SAN	\$194.00	\$176.67	\$199.60
90723	DTAP-HEP B-IPV VACC. 0.5 ML (PEDIATRIX) PEDS 6WKS IM	\$116.00	\$110.41	\$99.93
90732	PNEUMONIA VACC. 0.5 ML (PNEUMOVAX 23) -(2YRS > SUBQ/IM	\$157.00	\$157.77	\$120.12
90733	MENINGITIS VACC. 0.5 ML (MENOMUNE)ACYW-135 SUBQ	\$165.00	\$137.65	\$135.00
90734	MENINGITIS VACC. 0.5ML (MENVEO) 2MOS-55Y MCV4/MENACWY CONJ VACC GRPS ACYW-135 IM	\$185.00	\$175.40	\$160.50
90734	MENINGITIS VACC. 0.5ML (MENACTRA) 9MOS-55YR /A,C,Y W-135) MI	\$185.00	\$175.40	\$160.50
90738	JAPANESE ENCEPHALITIS VACC. 0.5 ML (IXIARO)	\$363.00	\$345.12	\$293.35
90739	HEP-B VACC. 0.5 ML (HEPLISAV-B ACIP) ADULT 2 DOSE IM	\$175.00	\$163.08	\$150.58
90744	HEP-B VACC.0.5 ML (ENGERIX) PED/ADOLESCENT 3 DOSE IM	\$39.00	\$32.49	\$27.69
90746	HEP-B VACC. 1.0 ML (ENGERIX) - ADULT 3 DOSE IM	\$85.00	\$80.06	\$68.17
90750	SHINGLES VACC. 0.5 ML (SHINGRIX) 50YRS >	\$215.00	\$207.25	\$201.86
96372	THERAPEUTIC PROPHYLACTIC/DX INJECTION SUBQ/IM	\$32.00	\$13.54	\$26.69
99000	HANDLG&/OR CONVEY OF SPEC FOR TR OFFICE TO LAB	\$13.00	\$2.80	\$10.00
99001	HANDLG&/OR CONVEY OF SPEC FOR TR OTHER THAN AN OFFICE TO LAB	\$13.00	\$4.70	\$10.00
99202	EVALUATION/MANAGEMENT (E/M) OFFICE OUTPATIENT NEW 15-20 MINUTES	\$83.00	\$59.19	\$69.27
99203	EVALUATION/MANAGEMENT (E/M) OFFICE OUTPATIENT NEW 15-20 MINUTES	\$124.00	\$92.28	\$104.10
99204	EVALUATION/MANAGEMENT (E/M) OFFICE OUTPATIENT NEW 45-59 MINUTES	\$169.00	\$137.36	\$141.00
99205	EVALUATION/MANAGEMENT (E/M) OFFICE OUTPATIENT NEW 60-74 MINUTES	\$213.00	\$181.49	\$174.89
99211	E/M OFFICE OUTPATIENT ESTABLISHED PT. VISIT 5-9 MINUTES	\$26.00	\$18.62	\$21.69
99212	E/M OFFICE OUTPATIENT ESTABLISHED PT. VISIT 10-19 MINUTES	\$48.00	\$46.17	\$39.76
99213	E/M OFFICE OUTPATIENT ESTABLISHED PT. VISIT 20-29 MINUTES	\$84.00	\$74.13	\$67.26

99214	E/M OFFICE OUTPATIENT VISIT ESTABLISHED PT. 30-39 MINUTES	\$103.00	\$105.03	\$83.22
99215	E/M OFFICE OUTPATIENT ESTABLISHED PT. VISIT 40-54 MINUTES	\$154.00	\$147.46	\$125.00
99381	INITIAL PREVENTIVE MEDICINE NEW PT AGE NEW BORN (UNDER 1 YR)	\$169.00	\$94.33	\$141.39
99382	INITIAL PREVENTIVE MEDICINE NEW PT AGE 1 - 4 YR	\$169.00	\$98.49	\$141.39
99383	INITIAL PREVENTIVE MEDICINE NEW PT AGE 5 -11 YR	\$169.00	\$102.38	\$141.39
99384	INITIAL PREVENTIVE MEDICINE NEW PT AGE 12-17 YR	\$169.00	\$115.51	\$141.39
99385	INITIAL PREVENTIVE MEDICINE NEW PT AGE 18-39YRS	\$169.00	\$112.24	\$141.39
99386	INITIAL PREVENTIVE MEDICINE NEW PATIENT 40-64YRS	\$178.00	\$129.56	\$148.59
99387	INITIAL PREVENTIVE MEDICINE NEW PATIENT 65YRS & OLDER	\$193.00	\$141.00	\$161.43
99391	PERIODIC PREVENTIVE MED EST PATIENT NEW BORN (UNDER 1 YR)	\$103.00	\$84.71	\$84.35
99392	PERIODIC PREVENTIVE MED EST PATIENT 1 - 4 YRS	\$109.00	\$90.71	\$87.93
99393	PERIODIC PREVENTIVE MED EST PATIENT 5 - 11 YRS	\$107.00	\$90.43	\$86.85
99394	PERIODIC PREVENTIVE MED EST PATIENT 12-17YRS	\$119.00	\$98.76	\$96.02
99395	PERIODIC PREVENTIVE MED EST PATIENT 18-39 YRS	\$119.00	\$101.16	\$97.10
99396	PERIODIC PREVENTIVE MED EST PATIENT 40-64YRS	\$131.00	\$107.41	\$107.38
99397	PERIODIC PREVENTIVE MED EST PATIENT 65YRS & OLDER	\$145.00	\$115.79	\$118.41
99401	PREVENT MED COUNSEL&/RISK FACTOR REDJ SPX 15 MIN	\$48.00	\$33.46	\$37.07
99402	PREVENT MED COUNSEL&/RISK FACTOR REDJ SPX 30 MIN	\$79.00	\$54.64	\$62.33
99403	PREVENT MED COUNSEL&/RISK FACTOR REDJ SPX 45 MIN	\$107.00	\$75.58	\$86.46
99404	PREVENT MED COUNSEL&/RISK FACTOR REDJ SPX 60 MIN	\$135.00	\$96.46	\$111.33
99411	PREVENT MED CONSULT (INDIV/GROUP) 30 MINS	\$44.00	\$17.14	\$12.21
99412	PREVENT MED CONSULT (INDIV/GROUP) 60 MINS	\$66.00	\$21.63	\$71.76
99417	PROLONGED OUTPATIENT EVALUATION AND MANAGEMENT SERVICE TIME BEYOND REQUIRED TIME OF SVC	\$37.00	\$27.41	\$32.75
99441	Telephone eval 5-10 minutes	\$65.00	\$25.00	\$16.00
99442	Telephone eval 11-20 minutes	\$65.00	\$30.00	\$31.00
99443	Telephone eval 21-30 minutes	\$65.00	\$35.00	\$46.00
J1050	DEPO PROVERA 1.0 MG INJ. (150 units)	\$0.62	\$0.57	\$0.57
S4993	Ella 30 mg	\$30.00	\$10.28	\$22.50
J8499	FLUCONAZOLE 150 MG TABS	\$0.55	individual consideration	\$0.01
G0008	Medicare Admin. Flu Vaccine	\$25.00	\$16.06	\$23.95
G0009	Medicare Admin. Pneumonia Vaccine	\$25.00	\$16.06	\$23.95
G0010	Medicare Admin. Hep. B Vaccine	\$25.00	\$16.06	\$23.95
J0561	BICILLIN L-A INJ. 4.0ML (PENICILLIN G BEZATHINE 2400 MU)	\$16.00	\$22.00	\$18.59
J0561-ODH	BICILLIN L-A inj.	\$0.00	0.00%	\$0.00
J0696	CEFTRIAZONE SOD INJ 250MG per mg	\$0.72	\$0.45	\$0.51
J0696-ODH	CEFTRIAZONE SOD INJ 250MG per mg	\$0.00	0.00%	\$0.00
J3590	LIDOCAINE HCL 2% TOPICAL GEL TUBE 30 ML	\$0.00	individual consideration	\$0.01
J3590	METRONIDAZOLE GEL 0.75% per gram - NEW# 00245086070 -VANDAZOLE	\$0.55	individual consideration	\$0.01
J3490	MICONAZOLE NITRATE 2% 45 GM Vaginal Cream 45 gm Tube 1.5 oz	\$0.55	99.99% OF CHARGES	\$0.01
J7295	NUVARING - MONTHLY VAGINAL RING 0.015 MG / 0.12 MG = ((X 3 RINGS))	\$60.00	\$54.00	\$140.52

J7296	KYLEENA 19.5mg	\$1,234.00	\$1,010.72	\$1,049.24
J7297	LILETTA (IUD) 52.0 MG	\$932.00	\$862.00	\$845.10
J7298	MIRENA IUD 52.0 MG	\$1,186.00	\$1,123.73	\$1,049.24
J7300	PARAGARD T 380A CU-IUD-2, 131.4 MG	\$1,082.00	\$1,045.50	\$884.50
J7301	SKYLA IUD 13.5 MG	\$1,295.00	\$1,330.50	\$917.35
J7304	XULANE TRANSDERMAL PATCH (norelgestromin/ethinyl estradiol) 150MCG/35MCG	\$25.00	\$15.07	\$18.96
J7307	NEXPLANON 68 MG (ETONOGESTREL-SUBDERMAL)	\$1,162.00	\$1,114.33	\$1,030.64
J8499	ACYCLOVIR TABS 400 MG	\$0.00	individual consideration	\$0.01
J8499-ODH	ACYCLOVIR TABS 400 MG	\$0.00	0.00%	\$0.01
J8499	BIKTARVY 30 TABS 275MG PKG	\$0.00	individual consideration	\$0.01
J8499	CONDYLOX GEL 0.5% 3.5 GM	\$0.00	individual consideration	\$0.01
J8499	DOXYCYCLINE HYC CAPS 100MG	\$0.00	0.00%	\$0.01
J8499	DOXYCYCLINE HYCLATE CAPS 100 MG per pill	\$0.55	individual consideration	\$0.01
J8499	NITROFURANTOIN MONOHYDRATE/MACROCRYSTALS 100MG	\$1.00	individual consideration	\$0.01
J8499	SMZ/TMP DS 800mg & 160mg per pill	\$0.55	individual consideration	\$0.01
J8499	SYMTUZA 30 TABS 1160MG	\$0.00	individual consideration	\$0.01
J8499	Amoxicillin 500mg	\$0.10	individual consideration	FEE UNAVAILABLE
J8499	Cephalexin 500mg	\$0.10	individual consideration	FEE UNAVAILABLE
J7999	EMTRICITABINE/TENOFOVIR DISOPROXIL FUMARATE 30 TABS (TRUVADA) 500mg	\$30.00	\$27.00	\$0.01
J8499	METRONIDAZOLE 500MG per pill	\$2.00	individual consideration	\$0.01
J8499-ODH	METRONIDAZOLE 500MG	\$0.00	0.00%	\$0.01
Q0144	AZITHROMYCIN DIHYDRATE 500 MG TABS PER PILL	\$1.82	\$1.47	\$20.40
Q0144-ODH	AZITHROMYCIN 500 mg TABS	\$0.00	\$0.00	\$0.00
S0197	PRENATAL w/IRON DHA Caps 60 ct	\$6.00	\$2.25	\$2.60
S4993	CAMILA (NORETHINDRONE) 0.35 MG TABS 28 DAY	\$25.00	\$10.28	\$22.50
S4993	CHATEAL EQ 0.18 MG TABS 28 DAY	\$25.00	\$10.28	\$22.50
S4993	ELLA (ULIIPRISTAL ACETATE) 30MG TABS	\$25.00	\$10.28	\$22.50
S4993	ERRIN (NORETHINDRONE) 0.35MG TABS	\$25.00	\$10.28	\$22.50
S4993	JOLIVETTE(NORETHINDRONE) 0.35 MG TABS 28 DAY	\$25.00	\$10.28	\$22.50
S4993	JUNEL FE 28 DAY TABS 1.0 MG/20 MCG	\$25.00	\$10.28	\$22.50
S4993	LEVONORGESTREL/ETHINYL ESTRADIOL/ETHINYL ESTRADIOL	\$25.00	\$10.28	\$22.50
S4993	LILLOW 0.18 MG TABS 28 DAY	\$25.00	\$10.28	\$22.50
S4993	LO LOESTRIN FE 1.01 MG TABS	\$25.00	\$10.28	\$22.50
S4993	LO-SEASONIQUE 1.0MG TABS	\$25.00	\$10.28	\$22.50
S4993	LYLEQ Norethindrone 0.35 MG/1	\$25.00	\$10.28	\$22.50
S4993	MICROGESTIN FE 0.53 MG 1.5/30 TABS	\$25.00	\$10.28	\$22.50
S4993	MONONESSA 0.285 MG TABS 28 DAY	\$25.00	\$10.28	\$22.50
S4993	ORTHO CYCLEN NORGESTIMATE 0.250 MG/ETHINYL ESTRADIOL	\$25.00	\$10.28	\$22.50
S4993	ORTHO MICRONOR 0.35MG TABS	\$25.00	\$10.28	\$22.50
S4993	ORTHO TRI-CYCLEN LO 28 TABS 1.0MG	\$25.00	\$10.28	\$22.50
S4993	ORTHO TRI-CYCLEN TABS 0.18 MG - 0.035 MG	\$25.00	\$10.28	\$22.50



S4993	PLAN B ONE STEP-LEVONORGESTREL TAB 1.5MG	\$25.00	\$10.28	\$22.50
S4993	PORTIA 0.15/ MG/0.03 MG TABLETS	\$25.00	\$10.28	\$22.50
S4993	RECLIPSEN 28 DAY TABS 0.15MG/0.03MG	\$25.00	\$10.28	\$22.50
S4993	SEASONIQUE TABS 0.15MG/0.03MG/0.01MG	\$25.00	\$10.28	\$22.50
S4993	SPRINTEC 0.285 MG. TABS 28	\$25.00	\$10.28	\$22.50
S4993	TRI-LO-MARZIA 0.72 MG TABS 28	\$25.00	\$10.28	\$22.50
S4993	TRI-LO-SPRINTEC 0.49 MG TABS	\$25.00	\$10.28	\$22.50
S4993	TRI-SPRINTEC 0.75 MG TABS 28 DAY	\$25.00	\$10.28	\$22.50
S4993	TRI-VYLIBRA 0.75 MG TABS	\$25.00	\$10.28	\$22.50
S4993	TRI-VYLIBRA LO 0.75 MG TABS 28	\$25.00	\$10.28	\$22.50
S4993	TULANA 0.35 MG (NORETHINDRONE) TABS	\$25.00	\$10.28	\$22.50
S4993	VYLIBRA 0.285 MG TABS	\$25.00	\$10.28	\$22.50
99080	FEE FOR SERVICE CIVIL SURGEON PAPERWORK COMPLETION INDIVIDUAL	\$30.00	N/A	N/A
99080	FEE FOR SERVICE CIVIL SURGEON PAPERWORK COMPLETION FAMILY (3 OR MORE INDIVIDUALS)	\$90.00	N/A	N/A

<b>Commercial Payers</b>	<b>Commercial Payers (Temporary Codes)</b>			
S0612	Annual gynecological examination, established patient (used in Other medical items or services)	\$47.00	\$43.00	\$32.60
S0610	Annual gynecological examination, New patient (used in Other medical items or services)	\$66.00	\$52.60	\$59.90
S0613	Annual GYN EXAM; Clinical Breast Exam Without Pelvic evaluation (used in Other medical items or services)	\$94.00	\$20.00	\$85.00
99417	Prolonged office or other outpt E/M service(s) beyond minimum required time of primary procedure	\$36.00	\$27.41	\$32.75
<b>Medicare Codes</b>	<b>Medicare</b>			
G0008	Medicare Admin. Flu Vaccine	\$25.00	\$16.06	\$23.95
G0009	Medicare Admin. Pneumonia Vaccine	\$25.00	\$16.06	\$23.95
G0010	Medicare Admin. Hep. B Vaccine	\$25.00	\$16.06	\$23.95
G2212	Prolonged office or other outpt E/M service(s) beyond max required time of primary procedure (15 m	\$36.00	\$28.24	\$32.75
G0101	Cervical or vaginal cancer screening; pelvic and clinical breast exam 1YR HIGH RISK 2YR NORMAL	\$39.00	\$35.59	\$32.65
G0102	Prostate cancer screening, digital rectal examinations	\$22.00	\$20.60	\$18.61
G0402	WELCOME TO MEDICARE VISIT (ONE TIME ONLY)	\$132.00	\$144.66	\$90.55
G0438	Initial ANNUAL WELLNESS VISIT	\$157.00	\$144.38	\$137.81
G0439	All Subsequent ANNUAL WELLNESS VISITS	\$110.00	\$112.52	\$109.91
Q0091	Pap Smear (obtaining the specimen, preparing the slide, and conveyance to lab	\$38.00	\$38.61	\$32.10
G0432	INFECTIOUS AGENT ANTIBODY DETECTION BY: ENZYME IMMUNOASSAY (EIA) TECHNIQUE, HIV-1 AND/OR HIV-2, SCREENING	\$10.00	\$7.83	\$8.62
G0433	INFECTIOUS AGENT ANTIBODY DETECTION BY: ENZYME-LINKED IMMUNOSORBENT ASSAY (ELISA)TECHNIQUE,HIV-1 AND/OR HIV-2, SCREENING	\$10.00	\$7.32	\$8.62
G0435	INFECTIOUS AGENT ANTIBODY DETECTION BY: RAPID ANTIBODY TEST, HIV-1 AND/OR HIV-2, SCREENING	\$10.00	\$4.79	\$8.62
	<b>2024 CORONAVIRUS-19 TESTING &amp; VACCINE CODES</b>			
U0001	CORONAVIRUS TESTING	\$0.00	\$30.53	\$14.37

U0002	CORONAVIRUS TESTING	\$0.00	\$43.61	\$20.52
S4993	Drospirenone/Ethinyl Estradiol tablets 3mg/0.02mg 28 count pack/3packs	\$25.00	\$10.34	\$22.50
90480	ADMINISTRATION CODE FOR COVID VACCINE PRODUCTS	\$20.00	\$39.94	\$23.95
91304	NOVAVAX COVID-10 2023-2024 FORMULA 12+ YRS	\$230.00	\$156.00	\$133.38
91318	PFIZER BIONTECH COVID-19 2023-2024 FORMULA 6 MO - 4 YRS	\$70.00	\$69.00	\$59.00
91319	PFIZER BIONTECH COVID-19 2023-2024 FORMULA 5 YRS - 11 YRS	\$85.00	\$92.40	\$79.00
91320	COMIRNATY COVID-19 MRNA 12+YRS	\$140.00	\$131.10	\$117.30
91321	SPIKEVAX COVID-19 0.5 ML MRNA 12+ YRS SDV	\$140.00	\$145.92	\$130.56
91321	MODERNA COVID-19 2023-2024 FORMULA 6 MO - 11 YRS SDV	\$140.00	\$145.92	\$130.56
91322	SPIKEVAX COVID-19 0.5 ML MRNA 12+ YRS PFS	\$140.00	\$145.92	\$130.56
<b>2024 MPOX CODES</b>				
90611	SMALL POX & MONKEYPOX VACCINE 0.5ML JYNNEOS	\$0.00	45% OF CHARGES	FEE UNAVAILABLE
87593	INFECTIOUS AGNET DETECTION BY NUCLEIC ACID (DNA OR RNA); ORTHOPOXVIRUS (MONKEYPOX)	\$20.00	\$50.00	\$17.33

# CUYAHOGA COUNTY BOARD OF HEALTH

YOUR TRUSTED SOURCE FOR PUBLIC HEALTH INFORMATION

Accounting Unit: BH900905

Activity: BH600XXX

Date: July 24, 2024  
 To: Cuyahoga County Fiscal Department  
 From: Judy V. Wirsching, CFO  
 RE: 2024/2025 HIV Prevention grant - Budget Establishment/Revision

The following budget establishment/revision was approved by the Board of Health on July 24, 2024 per Resolution 2024-098.

Account	Sub-Account	Account/Sub-Account Description	Original/Current Budget	Revision	Revised Budget
45000		Federal Grant Revenue	\$844,509.00	\$0.00	\$844,509.00
45100		State Grant Revenue	\$0.00		\$0.00
<b>Total Revenue</b>			<b>\$844,509.00</b>	<b>\$0.00</b>	<b>\$844,509.00</b>
50010		Salaries-Regular	110,313.51	0.00	110,313.51
51000		Medicare	1,600.00	0.00	1,600.00
51100	100	Retirement-OPERS-Regular	15,443.00	0.00	15,443.00
51350		Hospitalization	24,965.00	0.00	24,965.00
51450		Life Insurance	133.28	0.00	133.28
52000		Office Supplies	2,500.00	0.00	2,500.00
52150		Medical Supplies	9,000.00	0.00	9,000.00
53000		Training / Conferences	6,910.00	0.00	6,910.00
53300		Mileage/Parking	11,090.00	0.00	11,090.00
54000		Publications/Subscription	6,048.00	0.00	6,048.00
54100		Advertising	100,232.43	0.00	100,232.43
54250		Postage / Mailing Services	250.00	0.00	250.00
54450		Non-County Printing	2,500.00	0.00	2,500.00
54650		Indirect Costs	34,388.78	0.00	34,388.78
55080		Transcription / Interpretation	2,000.00	0.00	2,000.00
55130		Contractual Services	516,000.00	0.00	516,000.00
57350		Data Communications	135.00	0.00	135.00
57300	100	Tele Mobility	1,000.00	0.00	1,000.00
<b>Total Expenditures</b>			<b>\$844,509.00</b>	<b>\$0.00</b>	<b>\$844,509.00</b>

Judy V. Wirsching

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 Judy V. Wirsching, Chief Financial Officer

**Roderick Harris, DrPH Health Commissioner**

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# CUYAHOGA COUNTY BOARD OF HEALTH

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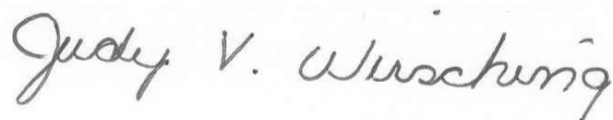
Accounting Unit: BH900XXX

Activity: BH600XXX

Date: July 24, 2024  
 To: Cuyahoga County Fiscal Department  
 From: Judy V. Wirsching, CFO  
 RE: 2024 FYC Cribs for Kids Program Supplement grant - Budget Establishment/Revision

The following budget establishment/revision was approved by the Board of Health on July 24, 2024 per Resolution 2023-098.

Account	Sub-Account	Account/Sub-Account Description	Original/Current Budget	Revision	Revised Budget
45100		State Gant Revenue	\$50,000.00	\$0.00	\$50,000.00
Total Revenue			\$50,000.00	\$0.00	\$50,000.00
55010		Salaries-Regular	7,153.76	0.00	7,153.76
51000		Medicare	103.72	0.00	103.72
51100	100	Retirement-OPERS-Regular	1,001.51	0.00	1,001.51
51400		Flex Benefits	668.58	0.00	668.58
51450		Life Insurance	6.22	0.00	6.22
53300		Mileage/Parking	280.00	0.00	280.00
54650		Indirect Costs	4,545.31	0.00	4,545.31
56040		Household Purchases	36,240.90	0.00	36,240.90
Total Expenditures			\$50,000.00	\$0.00	\$50,000.00



Judy V. Wirsching, Chief Financial Officer

**Roderick Harris, DrPH Health Commissioner**

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# CUYAHOGA COUNTY BOARD OF HEALTH

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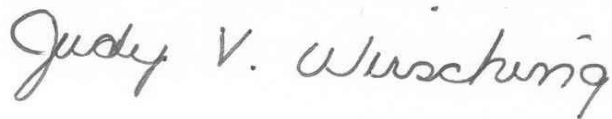
Accounting Unit: **BH900XXX**

Activity: **BH600XXX**

Date: July 24, 2024  
 To: Cuyahoga County Fiscal Department  
 From: Judy V. Wirsching, CFO  
 RE: 2024/2026 USDA Farm to School grant - Budget Establishment/Revision

The following budget establishment/revision was approved by the Board of Health on July 24, 2024 per Resolution 2024-098.

Account	Sub-Account	Account/Sub-Account Description	Original/Current Budget	Revision	Revised Budget
45000		Federal Grant Revenue	\$100,000.00	\$0.00	\$100,000.00
90000		Transfer In	\$58,377.00	\$0.00	\$58,377.00
<b>Total Revenue</b>			<b>\$158,377.00</b>	<b>\$0.00</b>	<b>\$158,377.00</b>
50010		Salaries - Regular	\$73,496.00	\$0.00	\$73,496.00
51350		Hospitalization	\$27,978.54	\$0.00	\$27,978.54
51450		Special Fringe Benefits	\$96.20	\$0.00	\$96.20
51100	100	Retirement-OPERS-Regular	\$10,308.21	\$0.00	\$10,308.21
51000		Medicare	\$1,067.05	\$0.00	\$1,067.05
52000		Office Supplies	\$250.00	\$0.00	\$250.00
53000		Training / Parking	\$2,024.00	\$0.00	\$2,024.00
53300		Mileage / Parking	\$3,379.00	\$0.00	\$3,379.00
54450		Printing	\$4,778.00	\$0.00	\$4,778.00
55130		Contractual Services	\$20,000.00	\$0.00	\$20,000.00
55140		Non-Contractual Services	\$5,000.00	\$0.00	\$5,000.00
58600		Fiscal Use Only Misc Expense	\$10,000.00	\$0.00	\$10,000.00
<b>Total Expenditures</b>			<b>\$158,377.00</b>	<b>\$0.00</b>	<b>\$158,377.00</b>



Judy V. Wirsching, Chief Financial Officer

**Roderick Harris, DrPH Health Commissioner**

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# CUYAHOGA COUNTY BOARD OF HEALTH

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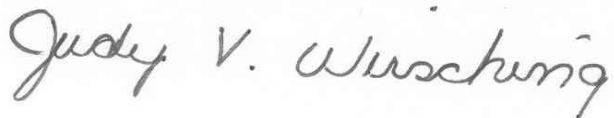
Accounting Unit: BH900435

Activity: BH600010

Date: July 24, 2024  
 To: Cuyahoga County Fiscal Department  
 From: Judy V. Wirsching, CFO  
 RE: 2021/2024 Lead Hazard Reduction grant - Budget Establishment/Revision

The following budget establishment/revision was approved by the Board of Health on July 25, 2024 per Resolution 2024-098.

Account	Sub-Account	Account/Sub-Account Description	Original/Current Budget	Revision	Revised Budget
45000		Federal Grant Revenue	\$5,600,000.00	\$0.00	\$5,600,000.00
Total Revenue			\$5,600,000.00	\$0.00	\$5,600,000.00
54050		Bank Fees	39,450.00	(39,450.00)	0.00
56040		Household Purchases	0.00	39,450.00	39,450.00
Total Expenditures			\$39,450.00	\$0.00	\$39,450.00



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 Judy V. Wirsching, Chief Financial Officer

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# CUYAHOGA COUNTY BOARD OF HEALTH

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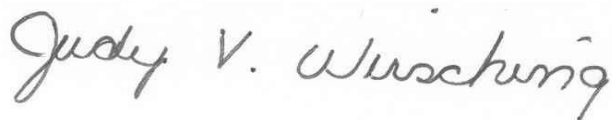
Accounting Unit: BH900575

Activity: BH600108

Date: July 24, 2024  
 To: Cuyahoga County Fiscal Department  
 From: Judy V. Wirsching, CFO  
 RE: 2023/2024 Enhanced Operations grant - Budget Establishment/Revision

The following budget establishment/revision was approved by the Board of Health on July 25, 2024 per Resolution 2024-098.

Account	Sub-Account	Account/Sub-Account Description	Original/Current Budget	Revision	Revised Budget
45000		Federal Grant Revenue	\$2,897,612.00	\$642,122.79	\$3,539,734.79
Total Revenue			\$2,897,612.00	\$0.00	\$3,539,734.79
50010		Salaries-Regular	317,214.30	531,785.70	849,000.00
51000		Medicare	4,599.18	7,725.82	12,325.00
51100	100	Retirement-OPERS-Regular	44,409.70	75,590.30	120,000.00
51350		Hospitalization	90,778.96	15,597.44	106,376.40
51450		Life Insurance	361.69	508.31	870.00
52000		Office Supplies	1,200.00	3,815.00	5,015.00
53000		Training / Conferences	19,178.50	(19,178.50)	0.00
53200		Memberships / Licenses	1,500.00	300.00	1,800.00
53300		Mileage/Parking	1,021.80	4,150.10	5,171.90
54100		Advertising	0.00	206,000.00	206,000.00
54250		Postage / Mailing Services	5,000.00	(4,000.00)	1,000.00
54300		Non-Capital Equipment	0.00	6,000.00	6,000.00
54300	200	Non-Cap Eq-IT Software	57,821.40	37,281.16	95,102.56
54450		Non-County Printing	7,500.00	(4,000.00)	3,500.00
54650		Indirect Costs	65,286.47	59,713.22	124,999.69
55080		Transcription / Interpretation	10,000.00	0.00	10,000.00
55130		Contractual Services	2,254,460.00	(345,024.16)	1,909,435.84
57350		Data Communications	3,780.00	(1,380.00)	2,400.00
57300	100	Tele Mobility	13,500.00	(7,761.60)	5,738.40
70000	100	Equip Purch - IT	0.00	75,000.00	75,000.00
Total Expenditures			\$2,897,612.00	\$642,122.79	\$3,539,734.79



Judy V. Wirsching, Chief Financial Officer

**Roderick Harris, DrPH Health Commissioner**

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CUYAHOGA COUNTY  
 BOARD OF HEALTH

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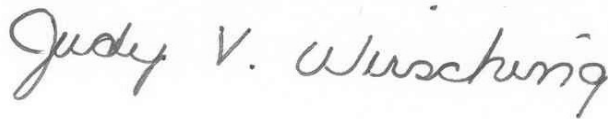
Accounting Unit: BH900115

Activity: BH-18-RWJF-HIPC

Date: July 24, 2024  
 To: Cuyahoga County Fiscal Department  
 From: Judy V. Wirsching, CFO  
 RE: 2018/2020 HIP-C Cuyahoga - Budget Establishment/Revision

The following budget establishment/revision was approved by the Board of Health on July 24, 2024 per Resolution 2024-098.

Account	Sub-Account	Account/Sub-Account Description	Original/Current Budget	Revision	Revised Budget
0947		Private Grants	75,000.00	0.00	75,000.00
Total Revenue			75,000.00	0.00	75,000.00
50010		Salaries-Regular	29,239.22	(4,320.06)	24,919.16
55030		Consultant Services	0.00	4,320.06	4,320.06
Total Expenditures			29,239.22	0.00	29,239.22



Judy V. Wirsching, Chief Financial Officer

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# CUYAHOGA COUNTY BOARD OF HEALTH

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Accounting Unit: BH900395

Activity: BH600098

Date: July 24, 2024  
 To: Cuyahoga County Fiscal Department  
 From: Judy V. Wirsching, CFO  
 RE: 2023/2024 Ryan White grant - Budget Establishment/Revision

The following budget revision was approved by the Board of Health on July 24, 2024 per Resolution 2024-098.

Account	Sub-Account	Account/Sub-Account Description	Original/Current Budget	Revision	Revised Budget
45000		Federal Grant Revenue	\$5,062,305.00	(\$252,361.71)	\$4,809,943.29
Total Revenue			\$5,062,305.00	(\$252,361.71)	\$4,809,943.29
50010		Salaries-Regular	331,593.99	(27,948.42)	303,645.57
51000		Medicare	4,808.11	(621.38)	4,186.73
51100	100	Retirement-OPERS-Regular	46,423.16	(3,939.32)	42,483.84
51350		Hospitalization	109,278.75	(31,845.25)	77,433.50
51450		Life Insurance	575.15	(137.76)	437.39
52000		Office Supplies	2,000.00	(881.45)	1,118.55
52100		Food Supplies	1,000.00	(446.98)	553.02
52600		Computer Supplies	100.00	(100.00)	0.00
53000		Training/Conferences	7,500.00	4,516.92	12,016.92
53100		Meetings	100.00	(100.00)	0.00
53300		Mileage/Parking	500.00	(300.96)	199.04
54200		Shipping and Delivery	500.00	(500.00)	0.00
54250		Postage/Mail Services	311.84	369.71	681.55
54300	200	Non-Cap EQ IT Software	23,830.00	0.00	23,830.00
54450		Non-County Printing	400.00	(400.00)	0.00
55080		Transcription/Interpretation	0.00	209.15	209.15
55130		Contractual Services	4,525,414.00	(191,507.33)	4,333,906.67
55140		Non-Contractual Services	0.00	0.00	0.00
56100		Client Transportation Services	570.00	(130.00)	440.00
57300		Telephone	0.00	1,581.56	1,581.56
57300	100	Tele-Mobility	7,200.00	19.80	7,219.80
57350		Data Communications	200.00	(200.00)	0.00
Total Expenditures			\$5,062,305.00	(\$252,361.71)	\$4,809,943.29

*Judy V. Wirsching*

Judy V. Wirsching, Chief Financial Officer

**Roderick Harris, DrPH Health Commissioner**

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

**Resolution No. 2024-098**

**A RESOLUTION APPROVING THE CONSENT AGENDA FOR THE JULY 24, 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



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

**Resolution No. 2024-099**

**A RESOLUTION TO AMEND RESOLUTION 2024-086 REGARDING VACATION LEAVE OF NON-BARGAINING UNIT EMPLOYEES.**

**WHEREAS**, the Board desires to make the following corrections to Resolution 2024-086, titled “A resolution to authorize the health commissioner to issue a one-time payment of up to 112.50 hours of vacation leave to non-bargaining employees with vacation leave accrued in excess of the maximum allotment under the personnel policy manual vacation leave Section 8.1.”

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

**SECTION 1.** The fourth “Whereas” clause is deleted and replaced with the following:

WHEREAS, the Board desires to begin the hold on any future vacation leave accrual for employees with a vacation time balance over the new carry-over maximum on or after the pay period of July 14, 2024.

**SECTION 2.** The second sentence of Section 1 is deleted and replaced with the following:

Said payment shall be at the employee's current rate of pay and shall be paid out by the Chief Financial Officer on or after their 7/19/2024 paycheck.

**SECTION 3.** Except as modified by this Resolution, the terms and conditions of Resolution 2024-086 remain in full force and effect

**SECTION 4.** 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 _____



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Gregory L. Hall, MD  
President

Attested by: 

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Roderick L. Harris, DrPH  
Health Commissioner  
Secretary to the Board

## Voucher Listing

For Date Range: 07/01/2024 - 07/17/2024

Document	Date	Payee Name	Index	Sub Object	Project	Amount	Description
BH -	07/03/2024	AMERICAN BUILDERS &	BH502179	5510		\$500.00	1524 E 133RD STREET
BH -	07/03/2024	AMERICAN BUILDERS &	BH600010	5510		\$8,650.00	1524 E 133RD STREET
BH -	07/03/2024	AMERICAN BUILDERS &	BH600010	5512		\$3,850.00	1524 E 133RD STREET
BH -	07/03/2024	AMERICAN BUILDERS &	BH502179	5510		\$5,100.00	1227 CARLYON
BH -	07/03/2024	AMERICAN BUILDERS &	BH600010	5510		\$8,950.00	1227 CARLYON
BH -	07/03/2024	AMERICAN BUILDERS &	BH600010	5512		\$22,000.0	1227 CARLYON
BH -	07/03/2024	AMERICAN BUILDERS &	BH600102	5510		\$12,500.0	1227 CARLYON
BH -	07/03/2024	AMERICAN BUILDERS &	BH502179	5510		\$1,000.00	10304-10306 EDGE PARK
BH -	07/03/2024	AMERICAN BUILDERS &	BH600010	5510		\$16,000.0	10304-10306 EDGE PARK
BH -	07/03/2024	AMERICAN BUILDERS &	BH600010	5512		\$1,350.00	10304-10306 EDGE PARK
BH -	07/03/2024	AMERICAN BUILDERS &	BH600102	5510		\$10,325.0	10304-10306 EDGE PARK
BH -	07/03/2024	AMERICAN BUILDERS &	BH502179	5510		\$500.00	1018 E 129TH STREET
BH -	07/03/2024	AMERICAN BUILDERS &	BH600010	5510		\$10,000.0	1018 E 129TH STREET
BH -	07/03/2024	AMERICAN BUILDERS &	BH600010	5512		\$5,250.00	1018 E 129TH STREET
BH -	07/03/2024	AMERICAN BUILDERS &	BH600102	5510		\$2,300.00	1018 E 129TH STREET
BH -	07/03/2024	AMERICAN BUILDERS &	BH600067	5510		\$5,000.00	1018 E 129TH STREET
BH -	07/03/2024	AMERICAN BUILDERS &	BH600010	5510		\$6,050.00	15708 DUNBURY
BH -	07/03/2024	AMERICAN BUILDERS &	BH600010	5512		\$1,500.00	15708 DUNBURY
BH -	07/03/2024	AMERICAN HERITAGE LIFE	BH502005	5150		\$2,454.76	CASE 64085
BH -	07/03/2024	AMERGIS HEALTHCARE STAFFINGS	BH600108	5513		\$28,763.7	ACCT ERM37184
BH -	07/03/2024	ALPHAGRAPHICS STRONGSVILLE	BH600108	5445		\$425.00	RQ 24-150
BH -	07/03/2024	CGIVB TECHNOLOGY SOLUTIONS	BH456004	5519		\$214.50	JUNE FILE FEED
BH -	07/03/2024	COPY KING INC	BH456004	5445		\$1,050.00	PO 24356
BH -	07/03/2024	INTERNATIONAL BUSINESS	BH456004	5200		\$189.58	RQ 24-144
BH -	07/03/2024	INTERNATIONAL BUSINESS	BH600010	5260		\$38.68	RQ 24-144
BH -	07/03/2024	INTERNATIONAL BUSINESS	BH456004	5200		\$47.10	PO 24450
BH -	07/03/2024	ST. VINCENT CHARITY COMMUNITY	BH600110	5513		\$9,094.74	PO 24216
BH -	07/03/2024	THRIVE BEHAVIORAL HEALTH	BH600110	5513		\$54,531.6	MAR - MAY 2024
BH -	07/03/2024	CIRCLE HEALTH SERVICES	BH600110	5513		\$36,588.9	MAR - MAY 2024
BH -	07/03/2024	CIRCLE HEALTH SERVICES	BH600110	5513		\$1,246.75	MAR - MAY 2024
BH -	07/03/2024	CLEVELAND CLINIC	BH458356	5445		\$463.00	REPOH033821004
BH -	07/03/2024	CLEVELAND STATE UNIVERSITY	BH600110	5513		\$12,641.2	MAR - MAY 2024
BH -	07/03/2024	CUYAHOGA COUNTY MEDICAL	BH600110	5513		\$50,639.3	PO 24205
BH -	07/03/2024	INDEPENDENCE BUSINESS SUPPLY	BH457259	5200		\$24.77	ORDER 2155549-9
BH -	07/03/2024	INDEPENDENCE BUSINESS SUPPLY	BH457259	5200		\$24.53	ORDER 2155549-9
BH -	07/03/2024	METROHEALTH MEDICAL CENTER	BH600110	5513		\$46,070.7	PO 24210
BH -	07/03/2024	METROHEALTH MEDICAL CENTER	BH600110	5513		\$1,327.43	PO 24210
BH -	07/03/2024	METROHEALTH MEDICAL CENTER	BH600110	5513		\$79,979.4	PO 24210
BH -	07/03/2024	PROJECT WHITE BUTTERFLY	BH600110	5513		\$5,452.75	PO 24209
BH -	07/03/2024	SHARPS COMPLIANCE INC	BH458356	5504		\$44.37	ACCT 188278
BH -	07/03/2024	WOODROW PROJECT LLC	BH600110	5513		\$4,998.80	PO 24217
BH -	07/03/2024	WOODROW PROJECT LLC	BH600110	5513		\$8,478.22	PO 24217
BH -	07/03/2024	CONDUENT HEALTHY	BH460235	5520		\$94,600.0	PO 24317
BH -	07/03/2024	FIDELITY SECURITY LIFE	BH502005	5150		\$1,494.45	GROUP 9895970 JULY 2024
BH -	07/03/2024	KAPLAN COMPANIES INC	BH459172	5860		\$1.87	PO 24508
BH -	07/03/2024	KAPLAN COMPANIES INC	BH600126	5860		\$2,000.00	PO 24508

## Voucher Listing

For Date Range: 07/01/2024 - 07/17/2024

Document	Date	Payee Name	Index	Sub Object	Project	Amount	Description
BH -	07/03/2024	PATHOLOGY LABORATORIES	BH458356	5516		\$158.90	ACCT 24430
BH -	07/03/2024	PATHOLOGY LABORATORIES	BH458356	5516		\$1,220.20	ACCT 24430
BH -	07/03/2024	SEEDS OF LIFE CONSULTING	BH600126	5513		\$7,500.00	PO 24429
BH -	07/03/2024	STAKE, KELLY	BH458356	5504		\$2,070.00	NURSE PRACT. 06/18/24-06/28/24
BH -	07/03/2024	WB MASON CO INC	BH600123	5200		\$24.52	RQ 24-159
BH -	07/03/2024	WB MASON CO INC	BH600126	5200		\$10.24	RQ 24-159
BH -	07/03/2024	AT & T MOBILITY NATL ACCOUNTS	BH456004	5735		\$4,586.77	ACCT 831-000-7966 713
BH -	07/03/2024	AT & T MOBILITY NATL ACCOUNTS	BH456004	5735		\$4,586.77	ACCT 831-000-7966 713
BH -	07/03/2024	AT & T MOBILITY NATL ACCOUNTS	BH456004	5735		\$4,586.77	ACCT 831-000-7966 713
BH -	07/08/2024	AIDS HEALTHCARE FOUNDATION	BH600123	5513		\$6,892.39	RW MAY 2024
BH -	07/08/2024	AIDS HEALTHCARE FOUNDATION	BH600123	5513		\$4,451.03	RW APR 2024
BH -	07/08/2024	AIDS HEALTHCARE FOUNDATION	BH600123	5513		\$3,613.91	RW MAR 2024
BH -	07/08/2024	AZALEA HEALTH	BH458356	5520		\$100.00	ACCT AH1198
BH -	07/08/2024	BLUE TECHNOLOGIES INC	BH456061	5522		\$525.80	COPIER MAINTENANCE CL6324
BH -	07/08/2024	BLUE TECHNOLOGIES INC	BH456061	5522		\$460.36	COPIER MAINTENANCE CL6324
BH -	07/08/2024	BONNIE SPEED	BH456004	5420		\$772.92	CUST # 1411
BH -	07/08/2024	CIRCLE HEALTH SERVICES	BH600107	5513		\$13,147.1	EHE PREV MAY 2024
BH -	07/08/2024	CITY OF CLEVELAND	BH456061	5700		\$149.17	ACCT 9221730000
BH -	07/08/2024	EATON OFFICE SUPPLY CO., INC.	BH600123	5200		\$5.23	RW JUNE 2024
BH -	07/08/2024	GRAINGER INDUSTRIAL & COMM.	BH456061	5240		\$26.46	RQ 24-164
BH -	07/08/2024	LETTERNINE INTERNET ACCESS	BH456004	5735		\$3,238.20	AGENCY EMAIL SERVICE
BH -	07/08/2024	MAY DUGAN CTR	BH600123	5513		\$2,183.32	RW APR 2024
BH -	07/08/2024	MAY DUGAN CTR	BH600123	5513		\$2,661.79	RW MAR 2024
BH -	07/08/2024	MERCY HEALTH REG MED CENTER	BH600123	5513		\$25,393.3	RW MAR 2024
BH -	07/08/2024	NUEVA LUZ URBAN RESOURCE CTR	BH600123	5513		\$39,490.0	RW MAY 2024
BH -	07/08/2024	REPUBLIC SERVICES INC	BH456061	5740		\$455.32	WASTE REC. 3 0224-0118405
BH -	07/08/2024	ZSCAPE LLC	BH456061	5522		\$451.25	LANDSCAPE MAINTENANCE JUNE
BH -	07/08/2024	CARAHSOFT TECHNOLOGY CORP	BH600089	543B		\$1,786.50	TABLEAU SOFTWARE
BH -	07/08/2024	CARAHSOFT TECHNOLOGY CORP	BH600108	543B		\$2,679.75	TABLEAU SOFTWARE
BH -	07/08/2024	CARAHSOFT TECHNOLOGY CORP	BH600110	543B		\$5,859.72	TABLEAU SOFTWARE
BH -	07/08/2024	CARAHSOFT TECHNOLOGY CORP	BH600124	543B		\$1,786.50	TABLEAU SOFTWARE
BH -	07/08/2024	CARAHSOFT TECHNOLOGY CORP	BH460235	543B		\$2,679.75	TAQBLEAU SOFTWARE
BH -	07/08/2024	CARAHSOFT TECHNOLOGY CORP	BH460493	543B		\$2,679.75	TAQBLEAU SOFTWARE
BH -	07/08/2024	CARAHSOFT TECHNOLOGY CORP	BH600096	543B		\$893.25	TAQBLEAU SOFTWARE
BH -	07/08/2024	EATON OFFICE SUPPLY CO., INC.	BH600089	5200		\$1,025.88	ACCT 503461
BH -	07/08/2024	EATON OFFICE SUPPLY CO., INC.	BH600089	5200		\$125.99	ACCT 503461
BH -	07/08/2024	EATON OFFICE SUPPLY CO., INC.	BH459032	5200		\$0.42	ACCT 503461
BH -	07/08/2024	EATON OFFICE SUPPLY CO., INC.	BH600089	5200		\$35.94	ACCT 503461
BH -	07/08/2024	LANGUAGE LINE SERVICES	BH456004	5508		\$68.70	INTERPRETATION SRVC
BH -	07/08/2024	LANGUAGE LINE SERVICES	BH457713	5508		\$12.00	INTERPRETATION SRVC
BH -	07/08/2024	LANGUAGE LINE SERVICES	BH458356	5508		\$288.98	INTERPRETATION SRVC
BH -	07/08/2024	LANGUAGE LINE SERVICES	BH458364	5508		\$18.00	INTERPRETATION SRVC
BH -	07/08/2024	LANGUAGE LINE SERVICES	BH600120	5508		\$149.00	INTERPRETATION SRVC
BH -	07/08/2024	MUSE CONTENT GROUP LLC	BH600126	5513		\$2,500.00	REACH SUPPLIES
BH -	07/08/2024	NEIGHBORHOOD LEADERSHIP	BH600089	5513		\$79,624.0	JAN - MAR 2024
BH -	07/08/2024	PHLEBOTOMY TRAINING	BH600117	5300		\$825.00	TRAINING

## Voucher Listing

For Date Range: 07/01/2024 - 07/17/2024

Document	Date	Payee Name	Index	Sub Object	Project	Amount	Description
BH -	07/08/2024	SHARPS COMPLIANCE INC	BH458356	5504		\$44.37	ACCT 188278
BH -	07/08/2024	WB MASON CO INC	BH600126	5200		\$74.47	RQ 24-159
BH -	07/09/2024	FEDEX	BH457028	5425		\$5.22	ACCT 2429-7349-6
BH -	07/09/2024	NACCHO	BH600076	5300		\$675.00	PREPARDNESS SUMMIT
BH -	07/09/2024	QUADAX INC	BH458364	5520		\$154.46	ACCT CCBH
BH -	07/09/2024	WB MASON CO INC	BH600110	5200		\$62.00	RQ 24-162
BH -	07/09/2024	WB MASON CO INC	BH457259	5200		\$84.89	RQ 24-162
BH -	07/09/2024	WB MASON CO INC	BH457275	5200		\$5.87	RQ 24-162
BH -	07/09/2024	WB MASON CO INC	BH457713	5200		\$16.02	RQ 24-162
BH -	07/09/2024	MEDICO-MART INC	BH458356	5215		\$7,431.27	ACCT 1856121
BH -	07/09/2024	WB MASON CO INC	BH456004	5200		\$2,134.65	PO 24514
BH -	07/09/2024	ACCURATE ANALYTICAL TESTING	BH600010	5516		\$832.00	PO 24333
BH -	07/09/2024	ACCURATE ANALYTICAL TESTING	BH600102	5516		\$39.00	PO 24333
BH -	07/09/2024	AMERICAN BUILDERS &	BH600102	5510		\$6,550.00	6561 SOLON BLVD
BH -	07/09/2024	AZALEA HEALTH	BH458356	5520		\$2,082.35	ACCT AH1198
BH -	07/09/2024	CUYAHOGA COUNTY TREASURER	BH600010	5513		\$7,301.27	FEB 2024
BH -	07/09/2024	ENVIRONMENTAL HEALTH WATCH	BH600010	5513		\$3,456.00	MAY - SEP 2023
BH -	07/09/2024	WOODROW PROJECT LLC	BH600110	5513		\$6,111.26	PO 24217
BH -	07/09/2024	ERC SERVICES, INC.	BH456004	5320		\$1,215.00	FEDERAL TAX ID 34-0075300
BH -	07/09/2024	HOTT ASSOCIATES INC	BH456061	5513		\$3,515.00	CLEANING JUNE 2024
BH -	07/09/2024	HOTT ASSOCIATES INC	BH456061	5522		\$1,150.00	MAINTENANCE JUNE 2024
BH -	07/09/2024	NEORS	BH456061	5705		\$538.16	ACCT 2759850001
BH -	07/09/2024	NORTHWEST GROUP SERVICES INC	BH456004	5519		\$621.00	COBRA / HIPPA / FSA JULY 2024
BH -	07/09/2024	PALAMERICAN SECURITY INC	BH456061	5513		\$3,897.80	06/01/24 - 06/30/2024
BH -	07/09/2024	TREASURER, STATE OF OHIO	BH456004	5515		\$567.00	CUST # CBU083
BH -	07/09/2024	ZENITH SYSTEMS LLC	BH456061	5522		\$75.00	ALARM MONITORING 100296
BH -	07/09/2024	CRIBS FOR KIDS INC	BH459032	5200		\$10,810.9	PO 24480
BH -	07/12/2024	CITY OF CLEVELAND	BH456061	5700		\$67.20	ACCT 0321730000
BH -	07/12/2024	WB MASON CO INC	BH456061	5200		\$476.13	RQ 24-163
BH -	07/12/2024	AIDS HEALTHCARE FOUNDATION	BH600124	5513		\$275.75	EHE CARE MAR 2024
BH -	07/12/2024	AIDS HEALTHCARE FOUNDATION	BH600124	5513		\$388.83	EHE CARE APR 2024
BH -	07/12/2024	AIDS HEALTHCARE FOUNDATION	BH600124	5513		\$514.82	EHE CARE MAY 2024
BH -	07/12/2024	AMERGIS HEALTHCARE STAFFINGS	BH600108	5513		\$23,171.5	ACCT ERM37184
BH -	07/12/2024	AT&T MOBILITY	BH456004	573A		\$1,176.73	CELL PHONES
BH -	07/12/2024	AT&T MOBILITY	BH457028	573A		\$856.52	CELL PHONES
BH -	07/12/2024	AT&T MOBILITY	BH457168	573A		\$90.16	CELL PHONES
BH -	07/12/2024	AT&T MOBILITY	BH457259	573A		\$1,357.05	CELL PHONES
BH -	07/12/2024	AT&T MOBILITY	BH457275	573A		\$255.39	CELL PHONES
BH -	07/12/2024	AT&T MOBILITY	BH457713	573A		\$716.25	CELL PHONES
BH -	07/12/2024	AT&T MOBILITY	BH458177	573A		\$440.74	CELL PHONES
BH -	07/12/2024	AT&T MOBILITY	BH458356	573A		\$405.72	CELL PHONES
BH -	07/12/2024	AT&T MOBILITY	BH458364	573A		\$375.54	CELL PHONES
BH -	07/12/2024	AT&T MOBILITY	BH458612	573A		\$85.13	CELL PHONES
BH -	07/12/2024	AT&T MOBILITY	BH458728	573A		\$405.72	CELL PHONES
BH -	07/12/2024	AT&T MOBILITY	BH459008	573A		\$90.16	CELL PHONES
BH -	07/12/2024	AT&T MOBILITY	BH459008	573A		\$210.31	CELL PHONES

## Voucher Listing

For Date Range: 07/01/2024 - 07/17/2024

Document	Date	Payee Name	Index	Sub Object	Project	Amount	Description
BH -	07/12/2024	AT&T MOBILITY	BH459056	573A		\$210.31	CELL PHONES
BH -	07/12/2024	AT&T MOBILITY	BH459172	573A		\$170.26	CELL PHONES
BH -	07/12/2024	AT&T MOBILITY	BH459180	573A		\$130.21	CELL PHONES
BH -	07/12/2024	AT&T MOBILITY	BH459195	573A		\$215.34	CELL PHONES
BH -	07/12/2024	AT&T MOBILITY	BH460139	573A		\$1,647.27	CELL PHONES
BH -	07/12/2024	AT&T MOBILITY	BH460142	573A		\$125.18	CELL PHONES
BH -	07/12/2024	AT&T MOBILITY	BH460235	573A		\$210.31	CELL PHONES
BH -	07/12/2024	AT&T MOBILITY	BH460341	573A		\$170.26	CELL PHONES
BH -	07/12/2024	AT&T MOBILITY	BH460493	573A		\$135.24	CELL PHONES
BH -	07/12/2024	EATON OFFICE SUPPLY CO., INC.	BH600108	5200		\$626.86	ACCT 503461
BH -	07/12/2024	KIMBERLY JORVANOV	BH456004	5513		\$50.00	RQ 24-83
BH -	07/12/2024	MITCHELL BROTHER'S ICE CREAM	BH456004	5210		\$637.92	PO 24464
BH -	07/12/2024	SMILEMAKERS INC	BH458356	5215		\$211.24	CUST # 000891645
BH -	07/12/2024	FIRST COMMUNICATIONS LLC	BH456004	5730		\$38.68	LONG DISTANCE SERVICE
BH -	07/12/2024	FIRST COMMUNICATIONS LLC	BH457028	5730		\$1.25	LONG DISTANCE SERVICE
BH -	07/12/2024	FIRST COMMUNICATIONS LLC	BH457259	5730		\$0.67	LONG DISTANCE SERVICE
BH -	07/12/2024	FIRST COMMUNICATIONS LLC	BH457275	5730		\$5.59	LONG DISTANCE SERVICE
BH -	07/12/2024	FIRST COMMUNICATIONS LLC	BH457713	5730		\$2.02	LONG DISTANCE SERVICE
BH -	07/12/2024	FIRST COMMUNICATIONS LLC	BH458356	5730		\$1.55	LONG DISTANCE SERVICE
BH -	07/12/2024	FIRST COMMUNICATIONS LLC	BH458008	5730		\$5.59	LONG DISTANCE SERVICES
BH -	07/12/2024	FIRST COMMUNICATIONS LLC	BH458364	5730		\$1.05	LONG DISTANCE SERVICES
BH -	07/12/2024	FIRST COMMUNICATIONS LLC	BH458612	5730		\$5.59	LONG DISTANCE SERVICES
BH -	07/12/2024	FIRST COMMUNICATIONS LLC	BH460139	5730		\$5.62	LONG DISTANCE SERVICE
BH -	07/16/2024	FIFTH THIRD BANK	BH502005	5519		\$26,512.4	FSA WIRE TRANSFER
BH -	07/16/2024	FIFTH THIRD BANK	BH502005	5519		\$23,552.6	FSA WIRE TRANSFER
BH -	07/16/2024	FIFTH THIRD BANK	BH502005	5519		\$18,961.5	FSA WIRE TRANSFER
BH -	07/16/2024	A VISION OF CHANGE INC	BH600107	5513		\$4,281.35	EHE PREV JUNE 2024
BH -	07/16/2024	A J BOGGS & CO	BH600123	5513		\$4,940.00	EHE & RW JUNE 2024
BH -	07/16/2024	A J BOGGS & CO	BH600124	5513		\$780.00	EHE & RW JUNE 2024
BH -	07/16/2024	CLEVELAND STATE UNIVERSITY	BH600124	5513		\$2,639.96	JUNE 2024
BH -	07/16/2024	DAVEY RESOURCE GROUP, INC.	BH456061	5522		\$1,800.00	CUST # 15001974
BH -	07/16/2024	DEX IMAGING LLC	BH456004	5735		\$44.14	ACCT CC23-MER
BH -	07/16/2024	EATON OFFICE SUPPLY CO., INC.	BH600086	5200		\$6.26	ACCT 503461
BH -	07/16/2024	INDEPENDENCE BUSINESS SUPPLY	BH456004	5200		\$4.00	PO 24450
BH -	07/16/2024	MEDINA COUNTY HEALTH	BH600090	5513		\$10,818.9	HIV PREV APR - JUNE 2024
BH -	07/16/2024	MERCY HEALTH REG MED CENTER	BH600123	5513		\$31,666.8	RW APR 2024
BH -	07/16/2024	OHIO SCHOOLS COUNCIL	BH600087	5513		\$1,598.10	APR - JUNE 2024
BH -	07/16/2024	PISANICK PARTNERS LLC	BH600087	5513		\$5,750.00	APR - JUNE 2024
BH -	07/16/2024	QUARRY HILL ORCHARDS	BH600087	5513		\$471.25	APR - JUNE 2024
BH -	07/16/2024	SPICE FIELD KITCHEN, INC.	BH600087	5513		\$812.50	PO 24290
BH -	07/16/2024	VERGE IMPACT PARTNERS	BH600087	5513		\$20,360.0	CONSULTING
BH -	07/16/2024	WAYSTAR HEALTH	BH458356	5513		\$180.92	ACCT 173751
BH -	07/16/2024	WE THINK 4 A CHANGE	BH600124	5513		\$1,823.93	EHE CARE MAY 2024
BH -	07/17/2024	BIKE CLEVELAND	BH600126	5513		\$24,925.6	REACH APR - JUNE 2024
BH -	07/17/2024	CITY OF SOLON	BH457168	5810		\$529.66	C&DD MAY 2024
BH -	07/17/2024	CUYAHOGA COUNTY SOLID WASTE	BH457168	5810		\$1,010.95	C&DD MAY 2024

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Document	Date	Payee Name	Index	Sub Object	Project	Amount	Description
BH -	07/17/2024	EATON OFFICE SUPPLY CO., INC.	BH600010	5200		\$28.87	ACCT 503461
BH -	07/17/2024	HENRY SCHEIN PRACTICE	BH458364	5520		\$250.00	ACCT 73152
BH -	07/17/2024	NEORS D	BH457259	5516		\$11,641.0	ANALYTIACL MAY 2024
BH -	07/17/2024	VILLAGE OF BROOKLYN HTS	BH457168	5810		\$296.15	C&DD MAY 2024
BH -	07/17/2024	VILLAGE OF GLENWILLOW	BH457168	5810		\$110.80	C&DD MAY 2024
BH -	07/17/2024	VILLAGE OF VALLEY VIEW	BH457168	5810		\$411.32	C&DD MAY 2024
BH -	07/17/2024	FIFTH THIRD BANK	BH502005	5519		\$18,555.3	FSA FUNDING
HE -	07/03/2024	BRAND, ROBERT	BH457259	5300		\$193.93	STORMWATER CONFERENCE
HE -	07/03/2024	GEISS, AMY	BH458612	5300		\$52.86	CMH MTG
HE -	07/03/2024	NAPOLITANO, JACKIE	BH600108	5330		\$452.12	EPI COURSE
HE -	07/03/2024	REDINGER, TAMMY	BH458364	5300		\$10.11	CMH MTG
HE -	07/03/2024	SCAIFE, HEIDI	BH460142	5330		\$44.75	PHEP MILEAGE
HE -	07/03/2024	SCAIFE, HEIDI	BH460142	5330		\$28.20	PHEP MILEAGE
HE -	07/03/2024	SCAIFE, HEIDI	BH460142	5330		\$55.61	0524 MILEAGE
HE -	07/03/2024	SCAIFE, HEIDI	BH460142	5330		\$32.16	PHEP MILEAGE
HE -	07/03/2024	DEROSE, ELISA	BH460142	5330		\$97.96	0524 MILEAGE
HE -	07/03/2024	FINDLEY, KYLEY	BH460142	5330		\$19.43	0524 MILEAGE
HE -	07/03/2024	QUINN, YANCEY	BH460493	5330		\$35.91	0524 MILEAGE
HE -	07/03/2024	HEIN, DEEDRA	BH458177	5300		\$68.00	CONTINUING EDUCATION
HE -	07/03/2024	MARINER, MARKAYLA M.	BH458728	5330		\$3.92	HIV SITE VISIT
HE -	07/03/2024	MARINER, MARKAYLA M.	BH600090	5330		\$25.29	HIV SITE VISIT
HE -	07/08/2024	DEROSE, ELISA	BH460142	5330		\$46.43	NEO HCC CONFERENCE
HE -	07/08/2024	MANLEY, ELIZABETH	BH600087	5330		\$55.74	SIRNA MILEAGE
HE -	07/09/2024	HELMBRECHT, ANDERS	BH457259	5230		\$23.92	ICE FOR SAMPLING
HE -	07/09/2024	KEVANY, SARAH	BH457259	5230		\$8.74	ICE FOR SAMPLING
HE -	07/09/2024	ZELENSKIY, SVETLANA	BH600110	5300		\$458.95	OPIATE CONFERENCE
HE -	07/09/2024	AKPO-ESAMBE, LINDSEY	BH458728	5330		\$11.12	0624 MILEAGE
HE -	07/09/2024	AKPO-ESAMBE, LINDSEY	BH600117	5330		\$71.63	0624 MILEAGE
HE -	07/09/2024	ALFONSO, EVELYN	BH458728	5330		\$2.25	0624 MILEAGE
HE -	07/09/2024	ALFONSO, EVELYN	BH600117	5330		\$14.50	0624 MILEAGE
HE -	07/09/2024	DUGAN, MORGAN C.	BH458728	5330		\$11.44	0624 MILEAGE
HE -	07/09/2024	DUGAN, MORGAN C.	BH600117	5300		\$73.72	0624 MILEAGE
HE -	07/09/2024	HATCHETT, TIFFANY	BH458728	5330		\$4.61	0624 MILEAGE
HE -	07/09/2024	HATCHETT, TIFFANY	BH600117	5330		\$29.70	0624 MILEAGE
HE -	07/09/2024	LEGALLEE, DANIELLE	BH458728	5330		\$3.37	0624 MILEAGE
HE -	07/09/2024	LEGALLEE, DANIELLE	BH600090	5330		\$21.69	0624 MILEAGE
HE -	07/09/2024	MARINER, MARKAYLA M.	BH458728	5330		\$4.95	0624 MILEAGE
HE -	07/09/2024	MARINER, MARKAYLA M.	BH600117	5330		\$31.90	0624 MILEAGE
HE -	07/09/2024	MCCORMICK, MARY	BH458364	5330		\$7.10	0624 MILEAGE
HE -	07/09/2024	MICHAELS, FEMKE	BH458356	5330		\$89.24	0624 MILEAGE
HE -	07/09/2024	PODOBA, GAYLE	BH458356	5330		\$15.08	0624 MILEAGE
HE -	07/09/2024	REDDY, BARBARA	BH458356	5330		\$5.56	0624 MILEAGE
HE -	07/09/2024	SCOTT, TRACI	BH458728	5330		\$40.07	06245 MILEAGE
HE -	07/09/2024	SCOTT, TRACI	BH600117	5330		\$258.23	06245 MILEAGE
HE -	07/09/2024	SIMPSON, TAJUANNA	BH458728	5330		\$20.10	0624 MILEAGE
HE -	07/09/2024	SIMPSON, TAJUANNA	BH600090	5330		\$46.92	0624 MILEAGE

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HE -	07/09/2024	SIMPSON, TAJUANNA	BH600117	5330		\$82.59	0624 MILEAGE
HE -	07/09/2024	STOUFFER, NATASHA	BH458364	5330		\$129.85	0624 MILEAGE
HE -	07/09/2024	SWIFT, WILLIE	BH458728	5330		\$3.83	0624 MILEAGE
HE -	07/09/2024	SWIFT, WILLIE	BH600090	5330		\$10.38	0624 MILEAGE
HE -	07/09/2024	SWIFT, WILLIE	BH600117	5330		\$14.33	0624 MILEAGE
HE -	07/09/2024	TUNSON, IMANI	BH458728	5330		\$3.77	0624 MILEAGE
HE -	07/09/2024	TUNSON, IMANI	BH600117	5330		\$24.30	0624 MILEAGE
HE -	07/09/2024	WEISKITTEL, JANET L	BH458364	5330		\$7.37	0624 MILEAGE
HE -	07/09/2024	WHITE, LAJUANNA	BH458728	5330		\$9.28	0624 MILEAGE
HE -	07/09/2024	WHITE, LAJUANNA	BH600117	5330		\$59.80	0624 MILEAGE
HE -	07/09/2024	BAILEY, AIYANA	BH600120	5330		\$6.70	0624 MILEAGE
HE -	07/09/2024	FLOWERS, ALINA	BH600120	5330		\$41.54	0624 MILEAGE
HE -	07/09/2024	HEIN, DEEDRA	BH600120	5330		\$256.74	0624 MILEAGE
HE -	07/09/2024	LEWIS, JACQUELINE A	BH600120	5330		\$171.52	0624 MILEAGE
HE -	07/09/2024	LIGON, MONICA	BH600120	5330		\$24.66	0624 MILEAGE
HE -	07/09/2024	MACK, ABIGAIL	BH600120	5330		\$50.25	0624 MILEAGE
HE -	07/09/2024	MALIK, JACQUELINE	BH600120	5330		\$96.61	0624 MILEAGE
HE -	07/09/2024	PENNINGTON, TONI	BH600120	5330		\$122.28	0624 MILEAGE
HE -	07/09/2024	WHITE, REBEKAH	BH600120	5330		\$223.91	0624 MILEAGE
HE -	07/09/2024	RODGERS, MICHELLE	BH600127	5330		\$145.66	0624 MILEAGE
HE -	07/09/2024	TUNSON, IMANI	BH458728	5330		\$1.68	HIV SITE VISIT
HE -	07/09/2024	TUNSON, IMANI	BH600090	5330		\$10.85	HIV SITE VISIT
HE -	07/09/2024	TUNSON, IMANI	BH458728	5330		\$1.88	HIV SITE VISIT
HE -	07/09/2024	TUNSON, IMANI	BH600090	5330		\$12.12	HIV SITE VISIT
HE -	07/09/2024	TUNSON, IMANI	BH458728	5330		\$2.29	HIV SITE VISIT
HE -	07/09/2024	TUNSON, IMANI	BH600090	5330		\$14.73	HIV SITE VISIT
HE -	07/09/2024	HARRIS, RODERICK	BH456004	5300		\$2,198.49	CONFERENCE
HE -	07/09/2024	HARRIS, RODERICK	BH456004	5300		\$471.45	CONFERENCE
HE -	07/12/2024	BENKO, MICHELE	BH459032	5330		\$4.68	0424 MILEAGE
HE -	07/12/2024	BENKO, MICHELE	BH600089	5330		\$30.16	0424 MILEAGE
HE -	07/12/2024	FALTER, ELIZABETH	BH600086	5330		\$72.36	0624 MILEAGE
HE -	07/12/2024	COLE, MAURICE	BH600086	5330		\$11.66	0624 MILEAGE
HE -	07/12/2024	GUZIK, ALISON	BH600087	5330		\$4.15	0624 MILEAGE
HE -	07/12/2024	PATRICK, ALISON	BH600087	5330		\$65.66	0524 MILEAGE
HE -	07/12/2024	GEIGER, ALEXA	BH459172	5330		\$2.16	0624 MILEAGE
HE -	07/12/2024	GEIGER, ALEXA	BH600115	5330		\$13.92	0624 MILEAGE
HE -	07/12/2024	NACE-ROLLAND, CHLOE	BH600126	5330		\$36.25	0624 MILEAGE
HE -	07/12/2024	SHAW, NICHELLE	BH600126	5330		\$9.78	0624 MILEAGE
HE -	07/12/2024	VINCE, APRIL	BH600126	5330		\$29.48	0624 MILEAGE
HE -	07/12/2024	BAKER, MONICA	BH600123	5330		\$27.47	0624 MILEAGE
HE -	07/12/2024	HANSEN, MELISSA	BH600123	5330		\$10.59	0624 MILEAGE
HE -	07/12/2024	DEAL-MASON, SONJI	BH459195	5330		\$13.53	0624 MILEAGE
HE -	07/12/2024	DEAL-MASON, SONJI	BH600107	5330		\$87.17	0624 MILEAGE
HE -	07/12/2024	JANOWSKI, ERIN	BH459195	5330		\$3.19	0624 MILEAGE
HE -	07/12/2024	JANOWSKI, ERIN	BH600107	5330		\$20.53	0624 MILEAGE
HE -	07/12/2024	LUTZ, BRIAN	BH600124	5330		\$19.23	0624 MILEAGE

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Document	Date	Payee Name	Index	Sub Object	Project	Amount	Description
HE -	07/12/2024	BAKER, MONICA	BH600123	5300		\$234.73	RW PTAC MEETING BALANCE
HE -	07/12/2024	LEVAR, ZACHARY	BH600124	5300		\$12.00	EHE CARE JUNE 2024
HE -	07/12/2024	LEVAR, ZACHARY	BH600124	5300		\$233.91	RW CONFERENCE
HE -	07/12/2024	JANOWSKI, ERIN	BH600124	5330		\$8.00	CCF PARKING
HE -	07/16/2024	MCCORMICK, MARY	BH458364	5300		\$81.07	CMH MEETING
HE -	07/16/2024	BENKO, MICHELE	BH600111	5330		\$12.00	PARKING
HE -	07/16/2024	DEROSE, ELISA	BH460142	5330		\$3.80	0624 MILEAGE
HE -	07/16/2024	DEROSE, ELISA	BH600103	5330		\$24.48	0624 MILEAGE
HE -	07/16/2024	IPSARO, ALEXIS	BH600114	5330		\$74.37	0624 MILEAGE
HE -	07/16/2024	PATRICK, ALISON	BH600087	5330		\$55.61	SINRA & SONS
HE -	07/16/2024	SAUL, DANIELLA	BH460341	5330		\$21.98	0624 MILEAGE
HE -	07/16/2024	SCAIFE, HEIDI	BH460142	5330		\$3.78	0624 MILEAGE
HE -	07/16/2024	SCAIFE, HEIDI	BH600103	5330		\$24.36	0624 MILEAGE
HE -	07/16/2024	SZABO, SARAH	BH460235	5300		\$550.00	NACCHO 360 REG FEE
HE -	07/16/2024	RODGERS, MICHELLE	BH458177	5300		\$74.95	CONTINUING EDUCATION
HE -	07/16/2024	ATHEY, BRIAN	BH457713	5330		\$98.56	0624 MILEAGE
HE -	07/16/2024	AXFORD, ASHLEY	BH457028	5330		\$6.10	0624 MILEAGE
HE -	07/16/2024	BALL, NICOLAS	BH457259	5330		\$176.61	0624 MILEAGE
HE -	07/16/2024	BARNO, JENNIFER	BH457028	5330		\$62.24	0624 MILEAGE
HE -	07/16/2024	BARSA, THOMAS J	BH457713	5330		\$217.21	0624 MILEAGE
HE -	07/16/2024	BARTOSH, ANNIE	BH457028	5330		\$24.12	0624 MILEAGE
HE -	07/16/2024	CARL, FALLON	BH457028	5330		\$72.23	0624 MILEAGE
HE -	07/16/2024	CARROLL, BRIAN	BH457028	5330		\$155.72	0624 MILEAGE
HE -	07/16/2024	CASE, MARGARET	BH457028	5330		\$65.26	0624 MILEAGE
HE -	07/16/2024	COHN, HARRISON	BH457028	5330		\$171.12	0624 MILEAGE
HE -	07/16/2024	COLLINS, DIAMOND	BH600110	5330		\$14.94	0624 MILEAGE
HE -	07/16/2024	CONKLIN, MEGAN R	BH457259	5330		\$337.41	0624 MILEAGE
HE -	07/16/2024	CULLIVER, DEVLAND	BH457259	5330		\$259.16	0624 MILEAGE
HE -	07/16/2024	DEGUZMAN, BENJAMIN	BH457259	5330		\$269.21	0624 MILEAGE
HE -	07/16/2024	FINK JR, THOMAS	BH457713	5330		\$43.15	0624 MILEAGE
HE -	07/16/2024	FRISBY, COLE	BH457259	5330		\$835.01	0624 MILEAGE
HE -	07/16/2024	GEROGOSIAN, BREANNA	BH457259	5330		\$179.49	0624 MILEAGE
HE -	07/16/2024	GRISEZ, BARRY	BH457168	5330		\$13.94	0624 MILEAGE
HE -	07/16/2024	GRISEZ, HEATHER	BH457168	5330		\$14.00	0624 MILEAGE
HE -	07/16/2024	GRISEZ, HEATHER	BH457259	5330		\$325.68	0624 MILEAGE
HE -	07/16/2024	HANCHAR, JEFF	BH457168	5330		\$21.04	0624 MILEAGE
HE -	07/16/2024	HANCHAR, JEFF	BH457713	5330		\$18.76	0624 MILEAGE
HE -	07/16/2024	HANCHAR, JEFF	BH600010	5330		\$30.55	0624 MILEAGE
HE -	07/16/2024	HANCHAR, TARA V	BH457028	5330		\$74.10	0624 MILEAGE
HE -	07/16/2024	HELMBRECHT, ANDERS	BH457259	5330		\$279.79	0624 MILEAGE
HE -	07/16/2024	HILL, MAYA	BH457259	5330		\$164.68	0624 MILEAGE
HE -	07/16/2024	HYSING REBECCA	BH600110	5330		\$7.17	0624 MILEAGE
HE -	07/16/2024	JOHNSON, MATTHEW	BH457028	5330		\$176.88	0624 MILEAGE
HE -	07/16/2024	KARNS, REBECCA	BH600110	5330		\$15.34	0624 MILEAGE
HE -	07/16/2024	KEVANY, SARAH	BH457259	5330		\$263.11	0524 MILEAGE
HE -	07/16/2024	KEVANY, SARAH	BH457259	5330		\$373.79	0624 MILEAGE



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HE -	07/16/2024	KRACKER, NATALIE	BH457028	5330		\$74.36	0624 MILEAGE
HE -	07/16/2024	LAHOOD, BROOKE	BH457028	5330		\$74.77	0624 MILEAGE
HE -	07/16/2024	LAMBRIX, CAROLINE	BH457028	5330		\$59.63	0624 MILEAGE
HE -	07/16/2024	LEUTHAEUSER, MASON	BH457028	5330		\$160.06	0624 MILEAGE
HE -	07/16/2024	LUDTKE A., ELIZABETH	BH600010	5330		\$173.80	0624 MILEAGE
HE -	07/16/2024	LYNCH, BRYAN	BH457259	5330		\$270.21	0624 MILEAGE
HE -	07/16/2024	LYNCH, JOE	BH457713	5330		\$86.30	0624 MILEAGE
HE -	07/16/2024	MALLOY, MAKAYLA	BH457028	5330		\$56.35	0624 MILEAGE
HE -	07/16/2024	MARTIN, MEGAN	BH457259	5330		\$168.24	0624 MILEAGE
HE -	07/16/2024	MCCONOUGHNEY, STEPHANIE	BH457713	5330		\$16.88	0624 MILEAGE
HE -	07/16/2024	MCCONOUGHNEY, STEPHANIE	BH600010	5330		\$111.89	0624 MILEAGE
HE -	07/16/2024	MCCULLAH, JACOB	BH457259	5330		\$174.47	0624 MILEAGE
HE -	07/16/2024	MCGUINNESS, MEGAN	BH457259	5330		\$612.92	0624 MILEAGE
HE -	07/16/2024	MENTOWSKI, MEGAN	BH457028	5330		\$53.87	0624 MILEAGE
HE -	07/16/2024	MILLER, NAOMI	BH457028	5330		\$94.20	0624 MILEAGE
HE -	07/16/2024	MURACH, THOMAS	BH457028	5330		\$100.31	0624 MILEAGE
HE -	07/16/2024	PORTER, SAVANNAH LYNN	BH457028	5330		\$94.94	0624 MILEAGE
HE -	07/16/2024	ROGALSKI, ELIZABETH	BH457259	5330		\$197.78	0624 MILEAGE
HE -	07/16/2024	ROMANO, DENISE	BH457713	5330		\$92.80	0524 MILEAGE
HE -	07/16/2024	ROMANO, DENISE	BH600010	5330		\$14.14	0524 MILEAGE
HE -	07/16/2024	ROMANO, DENISE	BH457168	5330		\$24.46	0624 MILEAGE
HE -	07/16/2024	ROMANO, DENISE	BH457713	5330		\$62.98	0624 MILEAGE
HE -	07/16/2024	ROMANO, DENISE	BH600010	5330		\$16.08	0624 MILEAGE
HE -	07/16/2024	RUMINSKI, ASHLEY	BH457713	5330		\$127.57	0624 MILEAGE
HE -	07/16/2024	SARGENT, KRISS	BH457028	5330		\$156.45	0624 MILEAGE
HE -	07/16/2024	SCHOCH, KATHLEEN	BH600010	5330		\$100.37	0624 MILEAGE
HE -	07/16/2024	SCOTT, GERALD JR	BH457028	5330		\$6.37	0624 MILEAGE
HE -	07/16/2024	SEKERAK, MICHAEL	BH457259	5330		\$406.22	0624 MILEAGE
HE -	07/16/2024	SOBOLEWSKI, JOHN	BH457275	5330		\$2.14	0524 MILEAGE
HE -	07/16/2024	SOBOLEWSKI, JOHN	BH600010	5330		\$12.80	0624 MILEAGE
HE -	07/16/2024	SUTILA, STEPHANIE	BH457028	5330		\$157.05	0524 0624 MILEAGE
HE -	07/16/2024	SYMANSKI, MEGAN E	BH457259	5330		\$56.96	0624 MILEAGE
HE -	07/16/2024	TAKACS, ALLISON	BH457259	5330		\$318.52	0624 MILEAGE
HE -	07/16/2024	TEIXEIRA, JENNIFER	BH457028	5330		\$111.15	0624 MILEAGE
HE -	07/16/2024	TUSSEL, DANE	BH457168	5330		\$113.90	0624 MILEAGE
HE -	07/16/2024	VARGA, FRANK	BH457713	5330		\$187.42	0524 MILEAGE
HE -	07/16/2024	VARGA, FRANK	BH600010	5330		\$10.25	0524 MILEAGE
HE -	07/16/2024	VARGA, FRANK	BH457713	5330		\$146.66	0624 MILEAGE
HE -	07/16/2024	ZELE, SCOTT	BH457713	5330		\$45.43	0524 MILEAGE
HE -	07/16/2024	ZELE, SCOTT	BH600010	5330		\$17.89	0524 MILEAGE
HE -	07/17/2024	JANOWSKI, ERIN	BH600124	5300		\$679.54	EC USCHA CONFERENCE
HE -	07/17/2024	LEVAR, ZACHARY	BH600124	5300		\$1,135.20	EC USCHA CONFERENCE
HE -	07/17/2024	STOUFFER, NATASHA	BH458364	5300		\$11.32	CMH MTG
HE -	07/17/2024	LARK TURCOLIVERI, ERIN	BH600124	5300		\$1,134.54	EC USCHA CONFERENCE
HE -	07/17/2024	ZIGANTI, BONNIE K	BH458364	5300		\$93.46	CMH MTG
HE -	07/17/2024	MACK, ABIGAIL	BH600120	5330		\$27.00	NBHV PARKING

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HE -	07/17/2024	MACK, ABIGAIL	BH600120	5330		\$15.00	NBHV PARKING
HE -	07/17/2024	MACK, ABIGAIL	BH600120	5330		\$13.00	NBHV PARKING
HE -	07/17/2024	MACK, ABIGAIL	BH600120	5330		\$16.00	NBHV PARKING
<b>Total:</b>						<u>1126907.943</u>	

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

*CONTRACT REVIEW COMMITTEE*

*MINUTES – July 2, 2024*

Meeting called to order by Zach Levar, Chair of the CRC at 1:33 p.m. in the office of the Board, 5550 Venture Drive, Parma, Ohio, on July 2, 2024.

Roll Call: The following members were present: Joe McRae, Brandy Eaton, Zach Levar, 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 – June 18, 2024.

Contracts, MOU's, agreements with no exchange of funds (IRB's, BAA's, Addendums, etc.): CRC 2024-098 Environmental Public Health Services submitting an addendum to the contract with Jason Monaco (CRC 2023-210) to update Section 3 of the agreement to read "Amount to be paid to Jason Monaco it not to exceed \$24,500.00".

CRC 2024-099 Environmental Public Health Services submitting an addendum to the contract with Robert DeLorenzo (CRC 2023-209) to update Section 3 of the agreement to read "Amount to be paid to Robert DeLorenzo it not to exceed \$24,500.00".

It was moved by Brandy Eaton, seconded by Jana Rush, that the consent agenda, including the minutes of the June 18, 2024 CRC meeting be approved.

The Secretary called the roll:

Ayes: Joe McRae, Brandy Eaton, Zach Levar, John Sobolewski, Jana Rush and Judy Wirsching.

**CONTRACTS AND AWARDS:**

Tabled Items:

## New Items For Review

### Bid/Quote Openings ≥ \$25,000.00

It was moved by John Sobolewski, seconded by Judy Wirsching, that the following contract (CRC 2024-100) for 1347 Hampton Rd., East Cleveland, Ohio 44112 be accepted as the lowest and best, and that a contract be awarded to Paragon CMS in the amount of \$37,085.00 be submitted to the Board for approval (ref. enclosed).

Presented by: Stephanie McConoughey

The Secretary called the roll:

Ayes: Joe McRae, Brandy Eaton, Zach Levar, John Sobolewski, Jana Rush and Judy Wirsching

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

It was moved by John Sobolewski, seconded by Judy Wirsching, that the following contract (CRC 2024-101) for 3600 Chelton Rd. Up, Down, and 3<sup>rd</sup> Fl., Shaker Heights, Ohio 44120 be declined and sent out for re-bid, due to lack of responsive bids. (ref. enclosed).

Presented by: Stephanie McConoughey

The Secretary called the roll:

Ayes: Joe McRae, Brandy Eaton, Zach Levar, John Sobolewski, Jana Rush and Judy Wirsching

It was moved by Brandy Eaton, seconded by Jana Rush, that the following contract (CRC 2024-102) for 4823 East 96<sup>th</sup> St., Garfield Heights, Ohio 44125 be accepted as the lowest and best, and that a contract be awarded to American Builders & Applicators in the amount of \$18,350.00 be approved (ref. enclosed).

Presented by: Stephanie McConoughey

The Secretary called the roll:

Ayes: Joe McRae, Brandy Eaton, Zach Levar, John Sobolewski, Jana Rush and Judy Wirsching

It was moved by Joe McRae, seconded by Judy Wirsching, that the following contract (CRC 2024-103) for 4900 East 96<sup>th</sup> St., Garfield Heights, Ohio 44125 be declined and sent out for re-bid, due to lack of responsive bids. (ref. enclosed).

Presented by: Stephanie McConoughey

The Secretary called the roll:

Ayes: Joe McRae, Brandy Eaton, Zach Levar, John Sobolewski, Jana Rush and Judy Wirsching

It was moved by Zach Levar, seconded by Joe McRae, that the following contract (CRC 2024-104) for 2117 Carabel Ave., Lakewood, Ohio 44107 be accepted as the lowest and best, and that a contract be awarded to Paragon CMS in the amount of \$18,575.00 be approved (ref. enclosed).

Presented by: Stephanie McConoughey

The Secretary called the roll:

Ayes: Joe McRae, Brandy Eaton, Zach Levar, John Sobolewski, Jana Rush and Judy Wirsching

Expenditures: Contracts < \$25,000.00

It was moved by John Sobolewski, seconded by Joe McRae, that the Agreement (CRC 2024-105) with Rapidscale, from July 2, 2024 through December 31, 2024. Amount to be paid to Rapidscale is not to exceed \$24,960.00 to be approved.

Presented by: Ken Uhlik

Purpose: RapidScale, a Cox Business Company, is a managed and hybrid-managed cloud services provider that delivers world-class, secure, and reliable global cloud computing and will host CCBH's Microsoft Azure platform.

Funding Source: 100% funded through the CCBH General Revenue.

The Secretary called the roll:

Ayes: Joe McRae, Brandy Eaton, Zach Levar, John Sobolewski, Jana Rush and Judy Wirsching

It was moved by Judy Wirsching, seconded by Zach Levar, that the contract (CRC 2024-106) with Better World Advertising under the Enhanced Operations 2023 grant from July 2, 2024 through July 31, 2024. Amount to be paid to Better World Advertising is not to exceed \$20,000.00 to be approved.

Presented by: Joyous Van Meter

Purpose: To conduct an Mpox awareness campaign.

Funding Source: 100% reimbursable through the Enhanced Operations 2023 grant.

The Secretary called the roll:

Ayes: Joe McRae, Brandy Eaton, Zach Levar, 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 Zach Levar, that the following Motion be adopted:

BE IT RESOLVED that the meeting be adjourned at 1:49 p.m.

The Secretary called the roll:

Ayes: Joe McRae, Brandy Eaton, Zach Levar, John Sobolewski, Jana Rush and Judy Wirsching

  
\_\_\_\_\_  
Committee Chair

  
\_\_\_\_\_  
Clerk













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

*CONTRACT REVIEW COMMITTEE*

*MINUTES – July 16, 2024*

Meeting called to order by Martha Halko, Chair of the CRC at 1:31 p.m. in the office of the Board, 5550 Venture Drive, Parma, Ohio, on July 16, 2024.

Roll Call: The following members were present: Joe McRae, 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 2, 2024.

Contracts, MOU's, agreements with no exchange of funds (IRB's, BAA's, Addendums, etc.): CRC 2024-107 Population Health submitting Memorandum of Understandings (MOU) with the following agencies 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-testing kits through community outreach in exchange of required Ohio Department of Health client-level data. No exchange of funds.

AIDS Taskforce of Greater Cleveland  
We Think 4 A Change

CRC 2024-108 Environmental Public Health Services submitting a contract amendment with the American under the Lead Hazard Reduction grant to revise the end date of the contract from September 30, 2024 to December 31, 2024. Amount to be received is to remain the same.

It was moved by John Sobolewski, seconded by Brandy Eaton, that the consent agenda, including the minutes of the July 2, 2024 CRC meeting be approved.

The Secretary called the roll:

Ayes: Joe McRae, 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 Judy Wirsching, seconded by Joe McRae, that the following contract (CRC 2024-109) for 1838 Farmington, East Cleveland, Ohio 44112 be accepted as the lowest and best, and that a contract be awarded to Paragon CMS in the amount of \$33,360.00 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, John Sobolewski, Jana Rush and Judy Wirsching

It was moved by John Sobolewski, seconded by Martha Halko, that the following contract (CRC 2024-110) for 1521 Lakefront 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 \$41,387.00 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, John Sobolewski, Jana Rush and Judy Wirsching

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

It was moved by Brandy Eaton, seconded by Jana Rush, that the following contract (CRC 2024-111) for 9304 Grand Division Ave., Garfield Heights, Ohio 44125 be accepted as the lowest and best, and that a contract be awarded to Epps Home Restoration in the amount of \$8,750.00 be approved (ref. enclosed).

Presented by: Stephanie McConoughey

The Secretary called the roll:

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

It was moved by Judy Wirsching, seconded by Joe McRae, that the following contract (CRC 2024-112) for 13916 York Blvd., Garfield Heights, Ohio 44125 be accepted as the lowest and best, and that a contract be awarded to American Builders & Applicators in the amount of \$8,350.00 be approved (ref. enclosed).

Presented by: Stephanie McConoughey

The Secretary called the roll:

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

It was moved by Brandy Eaton, seconded by John Sobolewski, that the following contract (CRC 2024-113) for 304 East 194<sup>th</sup> St., Euclid, Ohio 44119 be accepted as the lowest and best, and that a contract be awarded to American Builders & Applicators in the amount of \$17,550.00 be approved (ref. enclosed).

Presented by: Stephanie McConoughey

The Secretary called the roll:

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

It was moved by Judy Wirsching, seconded by Jana Rush, that the following contract (CRC 2024-114) for 8255-57 Reed Ave., Up & Down, Garfield Heights, Ohio 44125 be accepted as the lowest and best, and that a contract be awarded to Epps Home Restoration in the amount of \$20,100.00 be approved (ref. enclosed).

Presented by: Stephanie McConoughey

The Secretary called the roll:

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

It was moved by Joe McRae, seconded by Martha Halko, that the following contract (CRC 2024-115) for 3600 Chelton Rd., Up, Down & 3<sup>rd</sup> Floor, Shaker Heights, Ohio 44120 be accepted as the lowest and best, and that a contract be awarded to Omega Brothers in the amount of \$30,600.00 be approved (ref. enclosed).

Presented by: Stephanie McConoughey

The Secretary called the roll:

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

It was moved by Jana Rush, seconded by Judy Wirsching, that the following contract (CRC 2024-116) for 4900 East 96<sup>th</sup> St., Garfield Heights, Ohio 44125 be accepted as the lowest and best, and that a contract be awarded to Green Home Solutions in the amount of \$19,500.00 be approved (ref. enclosed).

Presented by: Stephanie McConoughey

The Secretary called the roll:

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

It was moved by Brandy Eaton, seconded by Judy Wirsching, that the following contract (CRC 2024-117) for 3884 Warrendale Rd., South Euclid, Ohio 44121 be accepted as the lowest and best, and that a contract be awarded to American Builders & Applicators in the amount of \$11,650.00 be approved (ref. enclosed).

Presented by: Stephanie McConoughey

The Secretary called the roll:

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

It was moved by John Sobolewski, seconded by Brandy Eaton, that the following contract (CRC 2024-118) for 4026 Okalona 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 \$14,000.00 be approved (ref. enclosed).

Presented by: Stephanie McConoughey

The Secretary called the roll:

Ayes: Brandy Eaton, Martha Halko, John Sobolewski, Jana Rush and Joe McRae (Abstain)  
Nays: Judy Wirsching

Expenditures: Contracts < \$25,000.00

It was moved by John Sobolewski, seconded by Judy Wirsching, that the addendum to the contract (CRC 2024-119) with AIDS Healthcare Foundation (CRC 2024-037) under the 2024/2025 Ending the HIV Epidemic grant to increase the amount to be paid to AIDS Healthcare Foundation from \$4,500.00 to \$8,000.00 to be approved.

Presented by: Erin Lark-Turcoliveri

Purpose: To provide clinical and support services to people living with HIV.

Funding Source: 100% reimbursable through the 2024/2025 Ending the Epidemic grant.

The Secretary called the roll:

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

It was moved by Jana Rush, seconded by Brandy Eaton, that the addendum to the contract (CRC 2024-120) with Better World Advertising (CRC 2024-045) under the 2024/2025 Ending the HIV Epidemic grant to increase the amount to be paid to AIDS Healthcare Foundation from \$35,000.00 to \$50,000.00 to be approved.

Presented by: Erik Lark-Turcoliveri

Purpose: To conduct campaigns for EHE program.

Funding Source: 100% reimbursable through the 2024/2025 Ending the HIV Epidemic grant.

The Secretary called the roll:

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

It was moved by Brandy Eaton, seconded by Joe McRae, that the addendums to the following contracts (CRC 2024-121) under the 2024/2025 Ryan White Part A grant to increase the amount to be paid to be approved.

	From	To
Lorain County Health & Dentistry (CRC 2024-041)	\$ 2,500.00	\$15,000.00
Near West Side Multi Service Corp. (CRC 2024-041)	\$11,700.00	\$35,545.00

Presented by Anastassia Idov

Purpose: To provide HIC care and support services to underserved and underinsured clients living in six-county Cleveland Transitional Grant Area.

Funding Source: 100% reimbursable through the 2024-2025 Ryan White Part A Program grant.

The Secretary called the roll:

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



It was moved by Jana Rush, seconded by Martha Halko, that the contract (CRC 2024-122) with Education Training and Research Associates (ETR) under the 2022/2024 Personal Responsibility and Education Program grant from June 1, 2024 through August 31, 2024. Amount to be paid to the ETR is not to exceed \$2,850.00 to be approved.

Presented by: Maurice Cole

Purpose: To review the Adulthood Preparation Subjects curriculum and provide recommendations for revisions.

Funding Source: 100% reimbursable through the 2022/2024 Personal Responsibility and Education Program grant.

The Secretary called the roll:

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

It was moved by Judy Wirsching, seconded by Brandy Eaton, that the addendum to the contract (CRC 2024-123) with American Builders and Applicators (CRC 2024-93) under the Lead Hazard Reduction (LHR) grant to increase the amount to be paid to American Builders and Applicators from \$13,200.00 to \$14,320.00. to be approved.

Presented by: Stephanie McConoughey

Purpose: To complete additional work found during lead remediation.

Funding Source: 100% reimbursable through the Lead Hazard Reduction grant.

The Secretary called the roll:

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

It was moved by Jana Rush, seconded by Joe McRae, that the addendum to the contract (CRC 2024-124) with American Builders and Applicators (CRC 2024-84) under the Lead Poisoning Prevention Subsidy (LPPS) grant to increase the amount to be paid to American Builders and Applicators from \$7,700.00 to \$7,900.00 to be approved.

Presented by: Stephanie McConoughey

Purpose: To complete additional work found during lead remediation.

Funding Source: 100% reimbursable through the LPPS grant.

The Secretary called the roll:

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

It was moved by Judy Wirsching, seconded by Martha Halko, that the agreement (CRC 2024-125) with Senpex, Inc. under the Overdose Data to Action (OD2A) grant from July 16, 2024 until cancelled by either party The amount to be paid to Senpex, Inc. is not to exceed \$2,635.88 to be approved.

Presented by: John Sobolewski

Purpose: To provide a service delivery between multiple locations

Funding Source: 100% reimbursable through the OD2A grant.

The Secretary called the roll:

Ayes: Joe McRae, 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 Jana Rush, that the following Motion be adopted:

BE IT RESOLVED that the meeting be adjourned at 2:10 p.m.

The Secretary called the roll:

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

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Committee Chair

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Clerk

















**CUYAHOGA COUNTY DISTRICT BOARD OF HEALTH**

**QUOTE RESULTS**

**Project Address**

**Name:** Roland Greathouse  
**Address:** 4900 E.96th St  
**City,State, Zip:** Garfield Hts., OH 44125  
**CRC No:** CRC 2024-116

The following quotes were received and opened:

<b>NAME OF CONTRACTOR</b>	<b>QUOTE</b>	<b>LEAD</b>	<b>HH</b>	<b>MATCH</b>
American Builders & Applicators	\$19,600	\$19,600	\$0	\$9,600
Green Home Solutions	\$19,500	\$19,500	\$0	\$9,500
Omega Brothers	\$27,500	\$27,500	\$0	\$17,500
Sosic Painting & Remodeling	\$38,400	\$38,400	\$0	\$28,400

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**ESTIMATE:**            \$20,625.00    \$ 16,150.00

**Recommended award:** Green Home Solutions



