

CUYAHOGA COUNTY BOARD OF HEALTH

AGENDA – July 23, 2025

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 25, 2025.
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 – Finance Committee
10. Approval of Resolutions/Motions:

REGULAR ACTIONS OF THE BOARD:

- A. RESOLUTION 2025-070 To amend Resolution 2022-046 relating to American Rescue Plan (ARPA) grant funding from Cuyahoga County.
- B. RESOLUTION 2025-071 Authorize the Health Commissioner to accept the 2025/2027 Maternal and Infant Vitality grant funding from the Ohio Department of Children and Youth from July 1, 2025 through June 30, 2027 in the amount not to exceed \$1,204,416.00.
- C. RESOLUTION 2025-072 Authorize the Health Commissioner to accept the 2025/2027 Fetal Infant Mortality Review grant funding from the Ohio Department of Health from the date when the contract is signed through June 30, 2027 in the amount not to exceed \$68,750.00.
- D. RESOLUTION 2025-073 Authorize the Health Commissioner to enter into and execute an addendum to the contract with the University Hospitals Cleveland Medical Center under the 2025/2026 Ryan White grant from March 1, 2025 through February 28, 2026 to increase the amount to be paid to the University Hospitals Cleveland Medical Center from \$158,046.00 to \$398,351.00 (Resolution 2025-038).
- E. RESOLUTION 2025-074 Authorize the Health Commissioner to enter into and execute a contract with Strategy Solutions, Inc. to update and finalize the 2025 Community Health Needs Assessment, in the amount not to exceed \$45,995.00.
- F. RESOLUTION 2025-075 Authorize the Health Commissioner to accept the NACCHO FLEXED grant funding from the National Association of County and City Health Officials

(NACCHO) from June 16, 2025 through July 31, 2025 in the amount not to exceed \$5,694.17.

- G. RESOLUTION 2025-076 Authorize the Health Commissioner to enter into and execute a contract with American Builders and Applicators, Croxton Tech, and Paragon CMS for multiple properties for lead remediation work:

Property Address	Contractor	Not to Exceed	CRC Agenda Item
• 14110-14112 Orinoco Ave. East Cleveland, OH 44112	American Builders and Applicators	\$ 62,300.00	CRC 2025-131
• 16503 Maple Hts. Blvd./5335 Vine St. Maple, OH 44137	American Builders and Applicators	\$ 48,900.00	CRC 2025-130
• 1620 Lewis Dr. Lakewood, OH 44107	Croxton Tech	\$ 53,700.00	CRC 2025-143
• 1185-1187 Brockley Ave. Lakewood, OH 44107	Paragon CMS	\$ 68,810.00	CRC 2025-142

- H. RESOLUTION 2025-077 To set the per capita rate for public health services for the calendar years 2026 and 2027, as an emergency measure.

BOARD ORDERS, RULES, FEES OR REGULATIONS:

- I. RESOLUTION 2025-078 To Grant a Variance from Ohio Administrative Code Section 3701-31-04 (B)(6)(S) for the City of Beachwood Family Aquatic Center at 25125 Fairmount Blvd., Beachwood, Ohio 44122.

FIRST READING:

None

SECOND READING:

None

THIRD READING:

None

- J. RESOLUTION 2025-079 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.

- K. Reports/Presentations

(1) Infectious Diseases Update

(2) Childhood Vaccinations

(3) Health Commissioner's Report

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

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

N. Miscellaneous Business

O. Motion to adjourn the meeting.

SCHEDULE A
APPROPRIATION MEASURES

1. Budget Establishment(s):

- A. Establish a budget for the 2025/2027 Maternal and Infant Vitality (formerly Ohio Equity Initiative) grant in the amount of \$1,204,416.00 (ref. enclosed).
- B. Establish a budget for the 2025/2027 Fetal and Infant Mortality Review grant in the amount of \$68,750.00. (ref. enclosed).
- C. Establish a budget for the 2025 NACCHO Cuyahoga FLEXED grant in the amount of \$5,694.17 (ref. enclosed).
- D. Establish a budget for the 2025/2026 ODH Bathing Beach Monitoring and Notification Program in the amount of \$29,929.00. (ref. enclosed).

2. Budget Revision(s):

- A. Budget revision for the 2023/2025 ODNR Urban Canopy Restoration grant to redistribute funds (ref. enclosed).

SCHEDULE B
CASH TRANSFERS

1. Operating Transfer(s):

None

2. Residual Equity Transfer(s):

None

SCHEDULE C
ROUTINE PERSONNEL ACTIONS

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

Ratify Appointment(s):

- A. Angela Garcia, Payroll Specialist, Pay Grade C, \$43,991.00 annually, effective July 14, 2025.
- B. Justine Taylor, Public Health Nurse, \$51,772.50 annually, effective July 28, 2025.
- C. Charmayne Johnson, Licensed Practical Nurse, Pay Grade C, \$43,991.00 annually, effective August 11, 2025.

Appointment(s):

- A. TBD, Registered Environmental Health Specialist (REHS) Program Manager, Pay Grade E, \$57,811.00 annually.
- B. TBD, Environmental Health Specialist in Training (EHSIT)/Registered Environmental Health Specialist (REHS), Pay Grade C/Pay Grade D, \$43,991.00/\$50,420.00 annually.
- C. TBD, Environmental Health Specialist in Training (EHSIT)/Registered Environmental Health Specialist (REHS), Pay Grade C/Pay Grade D, \$43,991.00/\$50,420.00 annually.
- D. TBD, Environmental Health Specialist in Training (EHSIT)/Registered Environmental Health Specialist (REHS), Pay Grade C/Pay Grade D, \$43,991.00/\$50,420.00 annually.
- E. TBD, Accounts Payable Specialist, Pay Grade B, \$37,599.00 annually.
- F. TBD, Administrative Assistant, Pay Grade B, \$37,599.00 annually.

Promotion(s):

- A. Correction to June 2025 Schedule C Promotion(s) item B - Kriss Sargent, Registered Environmental Health Specialist (REHS), Pay Grade D, \$50,420.00 annually, effective July 28, 2025.

Resignation(s):

- A. Margaret Case, Environmental Health Specialist in Training (EHSIT), effective July 4, 2025.
- B. Brian Athey, Registered Environmental Health Specialist (REHS), effective July 18, 2025.
- C. Sarah Bulic, Accounts Payable Specialist, effective July 23, 2025.
- D. Monica Baker, Grant Supervisor, effective August 1, 2025.

SCHEDULE D
EMPLOYEE TRAINING AND TRAVEL EXPENSES

Administration

Environmental Public Health

- a. Stephanie McConoughey to 2025 ELI Workshop for IAQ Officials: September 18 – 21, 2025. Washington, DC.

Epidemiology, Surveillance and Informatics

- b. Clarence Williams to 2025 EHE Technical Assistance Workshop: September 22-25, 2025. Washington, DC.
- c. Michelle Jardine to AOHC Finance for Health Departments: October 14-16, 2025. Dublin, Ohio
- d. Jana Rush, Takisha Fuller to AOHC Leadership Essentials for Health District Success: October 14-16, 2025. Dublin, Ohio

Nursing & Clinical Services

Population Health

- e. Erin Janowski, Erin Lark Turcoliveri, Brian Lutz to the Ending the HIV Epidemic Technical Assistance Workshops: September 22 – 24, 2025. Washington, DC.
- f. Anastassia Idov to the HRSA Administrative Reverse Site Visit: August 5 - 8, 2025. Rockville, MD.
- g. Michele Benko, Erin Dodds, Kristyn Hajduk to Maternal and Infant Vitality program meetings: July 1, 2025 - June 30, 2027. Various locations in Ohio.
- h. Alison Guzik, Alison Patrick, and Bailey Rieck to the Distributor-Embedded Value Chain Coordinators to Grow the School Food System program meetings: July 1, 2025 - June 30, 2028. Various locations in Ohio.
- i. Melissa Hansen and Anastassia Idov to the US Conference on HIV/AIDS: September 3 – 7, 2025. Washington, DC

*Professional education under ONA contract.

SCHEDULE F
CRC REPORT AND OTHER CONTRACTS

A. CRC Report

1. July 1, 2025 CRC Meeting (ref. enclosed):

No Exchange of Funds

CRC 2025-128 Memorandum of Understanding (MOU) with The MetroHealth System effective June 17, 2025 to conduct Newborn Home Visiting (NBV) program activities at the main campus.

CRC 2025-129 Institutional Review Board (IRB) arrangement with University Hospitals Cleveland Medical Center (UH) and the Ohio Department of Health (ODH) for the REDMAP project.

Tabled Items

CRC 2025-118
13815-13817 Beaumont Ave, Up/Down
East Cleveland, OH 44112

Contract Recommendations for Board Approval

CRC 2025-117: Strategic Solutions, Inc. - \$45,995.00 to be submitted to Board for approval.

CRC 2025-130: American Builders & Applicators - \$48,900.00 to be submitted to Board for approval.

CRC 2025-131: American Builders & Applicators - \$62,300.00 to be submitted to Board for approval.

Contract Approvals & Authorizations

CRC 2025-123: Addendum – American Builders & Applicators – increase the amount to be paid from \$22,700.00 to \$23,850.00.

CRC 2025-132: American Builders & Applicators - \$20,300.00

CRC 2025-133: American Builders & Applicators - \$25,300.00

CRC 2025-134: American Builders & Applicators - \$16,800.00

CRC 2025-135: Ohio Bureau of Criminal Identification and Investigation – fees set by Superintendent of Bureau.

CRC 2025-136: Public Health Services Council of Ohio - \$16,500.00

CRC 2025-137: Addendum – American Builders & Applicators – increase the amount to be paid from \$22,700.00 to \$24,850.00

CRC 2025-138: Addendum – A.J. Boggs & IXN, Inc. – increase the amount to be paid from \$50,085.00 to \$66,285.00

CRC 2025-139: Addendum – Upward Spiral Coaching & Consulting – increase amount to be paid from \$21,060.00 to \$42,120.00

CRC 2025-140: Addendum – Muse Content Group – decrease amount to be paid from \$28,000.00 to \$24,500.00

2. July 15, 2025 CRC Meeting (ref. enclosed):

No Exchange of Funds

CRC 2025-141: Addendum – Green Home Solutions – No cost extension.

Contract Withdrawals

CRC 2025-118
13815-13817 Beaumont Ave, Up/Down
East Cleveland, OH 44112

Contract Recommendations for Board Approval

CRC 2025-142: Paragon CMS - \$68,810.00 – to be submitted to Board for approval

CRC 2025-143: Croxton Tech – to be submitted to Board for approval

Contract Approvals & Authorizations

CRC 2025-144: Lead Guru - \$11,030.00

CRC 2025-145: Addendum - American Builders & Applicators – increase amount to be paid from \$11,450.00 to \$16,700.00

B. Other Contracts

CUYAHOGA COUNTY BOARD OF HEALTH
MINUTES OF THE MEETING – JUNE 25, 2025

Meeting called to order by Dr. Gregory Hall, President of the Board at 9:08 a.m. in the office of the Board, 5550 Venture Drive, Parma, Ohio, on Wednesday, June 25, 2025.

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 Secretary called the roll:

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

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

BE IT RESOLVED to excuse Dr. Williams due to a schedule conflicts at the time of the meeting.

The Secretary counts the vote:

Ayes: All, Nays: None, motion carries.

The reading of the minutes of the May 28, 2025 regular Board meeting was dispensed with as copies had previously been received by each member. Inasmuch as there were no corrections, it was moved by Ms. Rajki, seconded by Mr. Wang, that the minutes be approved.

The Secretary counts the vote:

Ayes: All, Nays: None, motion carries.

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

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

The Secretary counts the vote:

Ayes: All, Nays: None, motion carries.

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

Review of the Financial Statements.

Ms. Alhamwi, Deputy Director of Finance, reviewed the Financial Statements through May 31, 2025 stating there was a low variance between the County and CCBH records. Ms. Alhamwi pointed out that revenue and expenses in Special Revenue accounts are in alignment; no major change from previous month indicating good cash flow management.

The Board raised a couple questions about some revenue and expenditure line items in the budget to which Ms. Alhamwi's answers addressed the concerns of the Board for those line items.

Legislative Updates – HB134

Mr. Mills, General Counsel provided an update on the Board's response to HB134, a proposed revision to the code to authorize the selling of food made in the home. Mr. Mills and Mr. Johnson, Director of Environmental Health, gave testimony in Columbus on June 18, 2025 presenting the Board's position that the proposed amendments to the code would undermine food safety.

Committee Reports – Quality Committee

Ms. Rajki summarized the minutes of the Quality Committee meeting held on May 28, 2025. Stating the committee received a summary of the status of the reaccreditation process and internal QI committee, in addition to a discussion on the use of AI in the agency. Internal discussion on use of AI, followed by an update the Community Health Needs Assessment (CHNA) and the Cuyahoga County Board of Health (CCBH) taking on larger role in that process.

Approval of Resolutions/Motions:

REGULAR ACTIONS OF THE BOARD:

Ms. Halko, Director of Population Health, introduced Resolution 2025-060 and mentioned that CCBH previously received a Notice of Award (NOA) from the Ohio Department of Health (ODH) for two HIV Prevention Grants: Ending the HIV Epidemic/CDC grant and the HIV Prevention grant, and last week CCBH received notice from ODH to pause work on those two grants because ODH had not yet received Notice of Award from the Center for Disease Control and Prevention (CDC). Yesterday National Alliance of State & Territorial AIDS Directors (NASTAD) indicated that the CDC is moving forward with issuing the NOA's in their full amounts.

It was moved by Mr. Wang, seconded by Dr. Hall, that the following RESOLUTION 2025-060 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to accept the 2025/2026 Ending the HIV Epidemic/CDC grant funding from the Ohio Department of Health from June 1, 2025 through May 31, 2026 in the amount not to exceed \$1,000,000.00.

The Secretary counts the vote:

Ayes: All, Nays: None, motion carries.

Ms. Patrick, Program Supervisor, introduced resolution 2025-061 funding for Project SCALES. This first Farm to School grant funding CCBH has been able to secure that did not require In-Kind match dollars. The award is with Boise State University as pass through funding from the USDA for the Make America Healthy Again initiative. The program will incorporate real food grown by American Farmers. The program will work with seven partners including three industry distribution partners to work on implementing value chain coordination leveraging their relationships and opportunity for small and medium sized producers. The program will pilot locally made and all Ohio products with the Cleveland Municipal School District and Cincinnati Public Schools.

It was moved by Ms. Rajki, seconded by Mr. Richards, that the following RESOLUTION 2025-061 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to enter into and execute a contract with Boise State University for the grow the schools food system grant from July 1, 2025 through June 30, 2028 and to receive funding in the amount of \$994,620.00.

The Secretary counts the vote:

Ayes: All, Nays: None, motion carries.

Ms. Lark-Turcoliveri, Program Supervisor, introduced resolution 2025-062 for the Ending the HIV Epidemic grant from the CDC to reduce new HIV transmission. Primary objective will include outreach events and testing with focus on jail systems and the homeless populations.

It was moved by Mr. Wang, seconded by Ms. Rajki, that the following RESOLUTION 2025-062 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to enter into and execute contracts with the following agencies under the 2025/2026 Ending the HIV Epidemic/CDC grant from June 1, 2025 through May 31, 2026:

	Amount Not to Exceed
The Centers	\$ 141,250.00
MetroHealth System Emergency and Dental Departments, Jails	\$ 160,000.00
MetroHealth System Syringe Service Program	\$ 50,000.00
Nueva Luz Urban Resource Center	\$ 90,000.00
Thrive for Change	\$ 75,000.00
University Hospitals Cleveland Medical Center	\$ 155,000.00

The Secretary counts the vote:

Ayes: 3, Nays: None, Abstained: Mr. Richards, motion carries.

Ms. Baker, Program Supervisor, introduced resolution 2025-064 for the Ryan White program sub-recipients receiving their second partial award to provide HIV treatment and care service to those living with HIV.

It was moved by Dr. Hall, seconded by Ms. Rajki, that the following RESOLUTION 2025-063 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to enter into and execute contract addendums increasing the amounts to be paid to the following agencies under the 2025/2026 Ryan White grant from March 1, 2025 through February 28, 2026:

	<u>Amount not to exceed:</u>	
	<u>From</u>	<u>To</u>
The Centers (CRC 2025-072)	\$ 28,900.00	\$ 73,500.00
Mercy Health Regional Medical Center (Resolution 2025-038)	\$ 55,300.00	\$ 123,000.00
MetroHealth System (Resolution 2025-038)	\$ 206,600.00	\$ 554,621.00
Neighborhood Health Care (CRC 2025-072)	\$ 33,500.00	\$ 85,900.00
Nueva Luz Urban Resource Center (Resolution 2025-038)	\$ 107,676.00	\$ 265,634.00
Signature Health, Inc. (Resolution 2025-038)	\$ 71,834.00	\$ 188,650.00

The Secretary counts the vote:

Ayes: 3, Nays: None, Abstained: Mr. Richards, motion carries.

Ms. Kolenz, Program Supervisor, introduced resolution 2025-064 for the HIV Prevention program sub-recipients across the six county region providing priority based HIV testing services.

It was moved by Mr. Wang, seconded by Ms. Rajki, that the following RESOLUTION 2025-064 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to enter into contract with the following agencies under the 2025/2026 HIV Prevention grant from June 1, 2025 through May 31, 2026:

	<u>Amount not to exceed:</u>
AIDS Taskforce of Greater Cleveland	\$ 145,000.00
Better World Advertising	\$ 50,882.79
Family Planning Services of Lorain County	\$ 100,000.00
Medina County General Health District	\$ 55,000.00
Signature Health	\$ 137,000.00
The Centers	\$ 100,000.00

The Secretary counts the vote:

Ayes: All, Nays: None, motion carries.

Mr. Sobolewski, Deputy Director of Environmental Health, introduced resolution 2025-065, the renewal of a long-standing agreement granting CCBH authority to provide lead remediation services, Mr. Sobolewski explained that the agreement compensates CCBH for services provided to homes where children have elevated blood lead levels. Mr. Wang inquired about the current state of lead poisoning, and Mr. Sobolewski noted that while CCBH has made progress—reducing lead prevalence from 30–40% to around 19%—significant challenges remain, particularly in East Cleveland. He emphasized the need for broader community development and investment to address the root causes. The Board asked about barriers such as funding and contractors, to which Mr. Sobolewski responded that the issue is multifactorial, involving systemic disadvantages and poor housing conditions. Dr. Hall raised concerns about the societal impacts of lead poisoning, and Mr. Sobolewski acknowledged these concerns while emphasizing CCBH's role in eliminating lead as a contributing factor. Mr. Richards asked about follow-up procedures, and Mr. Sobolewski confirmed that notifications are triggered at certain lead levels, prompting household contact and remediation efforts, with at least 50 homes meeting criteria for intervention each year.

It was moved by Mr. Wang, seconded by Mr. Richards, that the following RESOLUTION 2025-065 be adopted:

BE IT RESOLVED to Authorize the Health Commissioner to enter into and execute a contract with the Ohio Department of Health (ODH) to conduct public health lead investigations, public health lead risk assessments and case follow-up upon referral within Cuyahoga County from July 1, 2025 through June 30, 2027. The amount to be received for these services is based on direct costs reported to ODH per completed public health lead investigation.

The Secretary counts the vote:

Ayes: All, Nays: None, motion carries.

BOARD ORDERS, RULES, FEES OR REGULATIONS

Mr. John Mills, CCBH General Counsel, appeared on behalf of the Board. License Holder did not appear. Ms. Ashley Ruminski, CCBH Supervisor, was sworn in by Dr. Hall. Ms. Ruminski testified that in her role as Supervisor of CCBH pool inspections, she was aware that the licensed facility had failed to correct repeated critical violations of the Ohio pool code during the 2024-2025 license period. Ms. Ruminski provided the Board with a warning letter sent to the facility in 2024. Ms. Ruminski testified that the Pool and Spa within the facility had since resolved the immediate public health risks, although it was possible that the facility could return to noncompliance.

Megan Mementowski, CCBH Program Manager, was sworn in by Dr. Hall. Ms. Mementowski testified that no corrective action was taken for either the Pool or Spa until the facility was threatened with license suspension in February of 2025. The Board viewed an inspection timeline and photographs detailing the violations and discussed the implications of the violations. It was the testimony of Ms. Mementowski and Ms. Ruminski that the violations had presented a public health risk. Also, due to the expiration of the pool and spa licenses as of May 31, 2025, there did not currently exist any licenses to suspend.

Mr. Mills discussed with the Board that CCBH typically uses progressive enforcement against licensed facilities, at the discretion of the pool program. At the conclusion of the discussion, Mr. Mills recommended to the Board that the 2025-26 pool operator's license of the License Holder be issued, but that progressive enforcement be discontinued for this facility, meaning that future enforcement issues will be referred directly to the Board.

The Board determined that, based on the factual record and testimony presented, that good cause and sufficient evidence existed to approve License Holder's 2025-26 pool operator's license as described.

It was moved by Mr. Richards, seconded by Dr. Hall, that the following RESOLUTION 2025-066 be adopted:

BE IT RESOLVED to issue 2025-2026 conditional licenses for the operation of a pool and spa at Wyndham Independence hotel, 6200 Quarry Lane, Independence OH 44131.

The Secretary counts the vote:

Ayes: All, Nays: None, motion carries.

FIRST READING:

None

SECOND READING:

None

THIRD READING:

It was moved by Dr. Hall, seconded by Ms. Rajki, that the following RESOLUTION 2025-045 be adopted:

BE IT RESOLVED To amend the CCBH Provider Fees for clinical services effective, June 30, 2025 (ref enclosed).

The Secretary counts the vote:

Ayes: All, Nays: None, motion carries.

It was moved by Ms. Rajki, seconded by Dr. Hall, that the following RESOLUTION 2025-067 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 counts the vote:

Ayes: All, Nays: None, motion carries.

Reports/Presentations

(1) Infectious Disease Update

Takisha Fuller, Deputy Director of Epidemiology, Surveillance, and Informatics, provided a brief Infectious Disease update noting an increase in recent pertussis case, which is up 20% from last year. Takisha added there have been no additional cases of measles to report since last month's Board meeting.

The full detailed Infectious Disease Update report is attached.

Jackie Napolitano, Epidemiologist, gave a presentation on the 2024-2025 Respiratory Illness season. During the 2024–2025 respiratory season in Cuyahoga County, COVID-19 activity saw a significant decline compared to the previous year. Reported cases dropped by 51%, hospitalizations decreased by 34.2%, and deaths were reduced by 52.6%, with a total of 8,550 cases, 345 hospitalizations, and 45 deaths. COVID-19 cases and hospitalizations peaked in December and January, respectively. However, due to reduced reporting of at-home test results and changes in public health reporting infrastructure, these figures likely underestimate the true incidence. Vaccination uptake was modest, with only 14.6% of the population receiving the 2024–2025 COVID-19 vaccine, and disparities in vaccine coverage by age, gender, and race were evident. Misinformation and confusion about new vaccine recommendations further complicated public health messaging.

Conversely, influenza activity sharply increased during the same period. The season was classified as high severity by the CDC, marking the highest impact since 2017–2018. There were 1,909 influenza-associated hospitalizations—up 33.8% from the prior season—and 50 influenza-related deaths, including two pediatric deaths, representing a 284.6% increase. Flu-related emergency department visits and school absences also rose, aligning with the February peak of influenza activity. Despite Cleveland showing the highest overall number

of flu vaccinations by municipality, its zip codes reported the lowest vaccination coverage, highlighting critical areas for future public health outreach. Influenza vaccination coverage stood at 29.9%, with similar demographic trends in uptake as seen with COVID-19 vaccines.

The full presentation is available on the CCBH website.

(2) Medical Director's Report

Dr. Prakash Ganesh, Medical Director, provided a brief report of activities during the month of June. CCBH was at the Pride in the CLE event where they were able to administer 16 Mpox vaccinations, and following the Board meeting will be attending the Thrive for Pride event at the LGBT Center of Greater Cleveland. CCBH, in collaboration with Neighborhood Family Practice, has begun successfully implementing civil surgeon services over the past month to support refugee communities with permanent residency applications by processing I-693 forms, administering vaccines under blanket civil surgeon authority, and providing ongoing clinical consultation to staff on complex cases, protocols, and evidence-based practices.

The full written Medical Director report is attached.

(3) Health Commissioner's Report

Dr. Harris reported the 2023 Fiscal Audit has been completed, and aim to finish the 2024 Fiscal Audit audit by year-end. Dr. Harris met with Shaker Heights Mayor Weiss to discuss community engagement and the Speaker's Bureau. The Mobile Health Clinic attended the Pride in the CLE event, attracting many visitors. The County is establishing an office of violence prevention and determining CCBH's role. The CHIP and CHNA review team selected a consultant, with funding from the City of Cleveland and CCBH. The final report is expected by January 2026. A PHAB virtual site visit is scheduled for August 26.

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

It was moved by Mr. Richards, seconded by Mr. Wang, 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, Mr. Richards.

Executive Session began at 10:56 a.m.

Executive Session ended at 11:32 a.m.

Miscellaneous Business –

Thereupon, it was also moved by Dr. Hall, seconded by Mr. Wang, that the following RESOLUTION 2025-068 to approve the separation of employment of Judy Wirsching as of June 28, 2025.

The Secretary counts the vote:

Ayes: All, Nays: None, motion carries.

Thereupon, it was also moved by Dr. Hall, seconded by Mr. Richards, that the following RESOLUTION 2025-069 to approve the following personnel actions:

Job Description(s):

A. Director of Finance, revised effective June 25, 2025 (ref. enclosed).

In-range Adjustment(s)

A. Wedad Alhamwi, Deputy Director of Finance, Pay Grade G, \$86,536.70 annually effective June 30, 2025.

Interim Appointment(s):

A. Wedad Alhamwi, Interim Director of Finance at a salary of \$86,536.70 annually with a one-time lump sum payment of \$7,500.00, for an interim duration of up to six (6) months, effective June 30, 2025.

The Secretary counts the vote:

Ayes: All, Nays: None, motion carries.

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

BE IT RESOLVED that the meeting be adjourned at 11:36 a.m.

The Secretary counts the vote:

Ayes: All, Nays: None, motion carries.

SCHEDULE A
APPROPRIATION MEASURES

1. Budget Establishment(s):

- A. Establish a budget for the 2025/2026 Ending the HIV Epidemic/CDC (EHE Prevention) grant in the amount of \$1,000,000.00 (ref. enclosed).
- B. Establish a budget for the 2025/2028 Distributor-Embedded Value Chain Coordinators (Project SCALES) grant in the amount of \$994,620.00 (ref. enclosed).

2. Budget Revision(s):

- A. Budget revision for the 2024/2025 Ohio Equity Initiative grant to redistribute funds (ref. enclosed).
- B. Budget revision for the 2022/2025 Feed Our Future (RFSP) grant to redistribute funds (ref. enclosed).
- C. Budget revision for the 2024/2025 REACH 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. Ratify Appointment(s):

A. Jennifer Spina, Fiscal Assistant, Pay Grade C, \$43,991.00 annually, effective June 30, 2025.

B. Oluwaferanmi Akinyemi, Environmental Health Specialist in Training (EHSIT), Pay Grade C, \$43,991.00 annually, effective June 30, 2025.

C. Rebecca Ebiana, Environmental Health Specialist in Training (EHSIT), Pay Grade C, \$43,991.00 annually, effective June 30, 2025.

2. Appointment(s):

A. TBD, Public Health Nurse (PHN) Program Manager, Pay Grade E, \$57,811.00 annually.

B. TBD, Emergency Preparedness Coordinator, Pay Grade E, \$57,811.00 annually.

C. TBD, Communicable Disease Investigator, Pay Grade D, \$50,420.00 annually.

D. TBD, Account Clerk, Pay Grade A, \$32,136.00 annually.

E. TBD, Payroll Specialist, Pay Grade C, \$43,991.00 annually.

F. TBD, Public Health Nurse, \$51,772.50 annually.

3. Promotion(s):

A. Michelle Jardine, Administrative Services Supervisor, Pay Grade E, \$57,811.00 annually, effective June 30, 2025.

B. Kriss Sargent, Registered Environmental Health Specialist (REHS), Pay Grade D, \$50,420.00 annually, effective June 30, 2025.

4. Resignation(s):

A. Megan Ross, Payroll Specialist, effective June 20, 2025.

B. Mary McCormick, Public Health Nurse, effective July 1, 2025.

SCHEDULE D
EMPLOYEE TRAINING AND TRAVEL EXPENSES

Administration

- a. La'Keisha James to Ohio Accreditation Learning Community (ALC) Regional Clear Impact Workshop June 24, 2025 – Kent, OH.
- b. Andre Brown to International Association Providers AIDS Care HIV Conference June 8-15, 2025 – San Juan, Puerto Rico.

Environmental Public Health

- a. Matt Johnson to Ohio Accreditation Learning Community (ALC) Regional Clear Impact Workshops: June 24, 2025. Kent, OH.
- b. Stephanie McConoughey and Kathy Schoch to Statewide Public Health Lead Investigator meeting: August 28, 2025, Columbus, OH.
- c. Anju Pandhak, MPH, \$3,436.00, Third Quarter 2025 tuition approved by the TARC on June 5, 2025.
- d. Savannah Porter, MBH, 4,000.00, Third Quarter 2025 tuition approved by the TARC on June 5, 2025.
- e. Mason Leuthaeuser, MPH, \$4,000.00, Third Quarter 2025 tuition approved by the TARC on June 5, 2025.

Epidemiology, Surveillance and Informatics

- f. Yancey Quinn to Ohio Accreditation Learning Community (ALC) Regional Clear Impact Workshops: June 24, 2025. Kent, OH.
- g. Sarah Szabo to Ohio Health Policy Summit: October 8 – 9, 2025. Columbus, OH.

Nursing & Clinical Services

- h. Katherine Birdsell, Amy Geiss and Complex Medical Help (CMH) staff to CMH PHN Regional meeting: August 13, 2025. North Canton, OH.
- i. Imani Tunson, ASN, \$475.00, Third Quarter 2025 tuition approved by the TARC on June 5, 2025.

Population Health

- j. Monica Baker, Melissa Hansen, Erin Lark Turcoliveri, Zach Levar to the HRSA Administrative Reverse Site Visit: August 5 - 8, 2025. Rockville, MD.
- k. Sonji Deal to the National Board of Public Health Examiners CDI Exam Form Development Meeting: July 8 – 11, 2025. Alexandria, VA.

1. Chloe Nace-Rolland, MPH, \$1,906.00, Third Quarter 2025 tuition approved by the TARC on June 5, 2025.

*Professional education under ONA contract.

SCHEDULE F
CRC REPORT AND OTHER CONTRACTS

A. CRC Report

1. June 3, 2025 CRC Meeting (ref. enclosed):

No Exchange of Funds

CRC 2025-105 Addendum: - Cuyahoga County 2022/2024 COVID-19 and Lead Remediation subsidies to revise the end date from July 5, 2025 to December 31, 2026. Amount to be received is to remain the same.

Contract Authorizations

CRC 2025-106: American Builders & Applicators - \$18,225.00

CRC 2025-107: Dynamerican - \$17,890.00

CRC 2025-108: Dynamerican - \$32,057.75

CRC 2025-109: KMU Trucking - \$14,670.00

CRC 2025-110: KMU Trucking - \$15,260.00

Contract Approval

CRC 2025-111: Addendum - Green Home Solutions – increase the amount to be paid from \$61,725.00 to \$63,225.00.

CRC 2025-112: Cleveland Clinic Foundation – \$34,000.00

CRC 2025-113: Addendum – The Centers – increase the amount to be paid from \$190,560.00 to \$210,560.00.

2. June 17, 2025 CRC Meeting (ref. enclosed):

No Exchange of Funds

CRC 2025-114 MOU with the following agencies under the 2025/2026 Ending the HIV Epidemic/CDC grant from June 1, 2025 through May 31, 2026 to distribute HIV self-test kits. No exchange of funds.

AIDS Taskforce of Greater Cleveland

Haus of Transcendent

LGBT Community Center of Greater Cleveland

University Hospitals Cleveland Medical Center, Special Immunology Unit

We Think 4 A Change, Inc.

CRC 2025-115 Addendum: American Builders and Applicators (CRC 2025-078), 18114 Maple Heights Blvd., Maple Heights, OH 44137 to extend the contract end date from July 29, 2025 to August 6, 2025. Amount to be paid to remain the same.

CRC 2025-116 Customer Agreement with AT&T to replace the existing dedicated internet wiring with fiber optic wiring. No exchange of funds.

Tabled Items

CRC 2025-118
13815-13817 Beaumont Ave. Up/Down,
East Cleveland, Ohio 44112

CRC 2025-123 Addendum: American Builders & Applicators 1484-1486 Dille Rd., Euclid, OH 44117, to increase the amount to be paid to American Builders & Applicators from \$22,700.00 to \$23,850.00.

Contract Recommendations for Board Approval

CRC 2025-117 Request for Proposal (RFQ) # 2025-02 Advancing Community Health Improvement Planning for Cuyahoga County Board of Health (ref. enclosed):

Agency Amount	Received
Berry, Dunn, McNeil & Parker \$49,200.00	6/17/2025 @ 8:30am
Case Western Reserve University \$49,999.00	6/17/2025 @ 8:06 am
Swetland Center for Environmental Health Center for Community Solutions \$50,000.00	6/17/2025 @ 8:12 am
Conduent Community Health Solutions \$50,000.00	6/17/2025 @ 8:30 am
Health Policy Institute of Ohio \$49,000.00	6/17/2025 @ 9:09 am
Strategy Solutions, Inc. \$45,995.00	6/16/2025 @ 5:37 pm

The bids listed above were provided to the program staff for completion of the evaluation process.

Contract Authorizations

CRC 2025-119: Lead Guru - \$21,950.00
CRC 2025-120: Green Home Solutions - \$16,075.00
CRC 2025-121: American Builders & Applicators - \$10,050.00
CRC 2025-122: American Builders & Applicators - \$11,025.00

Contract Approval

CRC 2025-124: Thrive Behavioral Health Center – increase the amount to be paid from \$188,150.00 to \$191.150.00

CRC 2025-125: Addendums – increase the amount to be paid - under the 2025/2026 Ryan White grant:

	From	To
AIDS Taskforce of Greater Cleveland (Resolution 2025-038)	\$44,000.00	\$72,000.00
Near West Side Multi Service Corp. (CRC 2025-072)	\$ 5,100.00	\$10,100.00

CRC 2025-126: Addendum: Muse Content Group – increase the amount to be paid from \$10,000.00 to \$13,952.39.

Revenue Generating Agreements

CRC 2025-127: ODH Smoke-Free Workplace Program - \$175.00 per investigation, not to exceed \$30,000.00.

B. Other Contracts

CUYAHOGA COUNTY BOARD OF HEALTH

Roderick L. Harris, Secretary

Dr. Gregory L. Hall, President

June 2025 Board Highlights

Infectious Disease

As of June 2025 CCBH has identified and responded to Two active outbreaks. Of the two active outbreaks there was one HFMD reported 6/18/2025 at Sweet Kiddles Childcare facility with 5 suspected cases.

In addition, there was another outbreak reported on 5/29/2025 at Diplomat Healthcare with three suspected cases of Scabies.

We are currently investigating two cases of Pertussis that were reported on 6/6/2025 (a 16-year old Female) & on 6/10/2025 (a 3-year old male).

Also One Legionella case is actively being monitored and was reported on 5/30/2025 (a 60-year old adult female).

One Suspected case of Measles was reported 6/18/2025 and was later confirmed on the 6/23/2025 as not a case.

Sources:

ODRS ID (Legionella & Pertussis)

PHEP 2025 Outbreaks

2025 CDR Tracker

“Student experience” provided by ESI staff

Various ESI staff contributed to a “student experience in public health” on 5/29. Students from Fuchs Mizrahi High School visited CCBH to shadow and experience public health as a profession.

Epidemiology Supervisor Vino Panakkal delivered a mock food borne illness outbreak investigation presentation prepared by Epidemiologist Jackie Napolitano. Data Analysts Kenya Moyers and Sarah Szabo presented on CCBH’s overdose alert response process and Healthy Northeast Ohio data platform utilization respectively. Data Analytics Supervisor Samantha Smith also attended and assisted. All three presentations were provided in an interactive format to encourage student engagement and discussion. The students then joined EPH staff in the field to experience a food inspection first hand.

Q1 2025 Overdose Surveillance Bulletin released

Data Analyst Kenya Moyers completed the Q1 2025 Overdose Surveillance Bulletin for Cuyahoga County. These data bulletins provide timely dissemination of key drug overdose related metrics to partners and the community in a concise infographic format. The 2025 Q1 bulletin shows that drug overdose deaths and emergency department visits due to suspected drug overdose in Cuyahoga County both increased since 2024, while naloxone distribution and administration decreased. The Q1 bulletin also highlights the new pilot drug checking program in Cuyahoga County led by the Cuyahoga County Medical Examiner’s Office, and integrates data from this effort showing that fentanyl, xylazine, and medetomidine were the top three drugs present in collected syringes from local syringe service programs during this period. For further details, view the full bulletin here: <https://ccbh.net/wp-content/uploads/2025/06/OD2A-2025-Q1-OD-Surveillance-Bulletin.pdf>. This data product will also be presented to all Overdose Data to Action program sub-grantees on 6/20.

Older Americans Month Social Media

Related to our Healthy Brain Initiative work, Data Analyst Sarah Szabo collaborated with Communications staff to post content related to older adults and brain health on CCBH social media

accounts throughout Older Americans Month. This is celebrated in May and serves as a national observance to recognize the contributions of older adults and to highlight the importance of healthy aging. See examples below:

CCBH Cuyahoga County Board of Health May 19 · 🌐

Many chronic conditions once thought to be a natural part of aging can be prevented/managed through proper nutrition, healthy lifestyle choices, and strong community support. Commit to your health this [#OlderAmericansMonth](#).



Opens in Messenger [Send message](#)

CCBH Cuyahoga County Board of Health May 14 · 🌐

DYK that regular physical activity is good for your brain? 🧠
During Older Americans Month, learn how you can be physically active to boost your brain health and prevent cognitive decline.

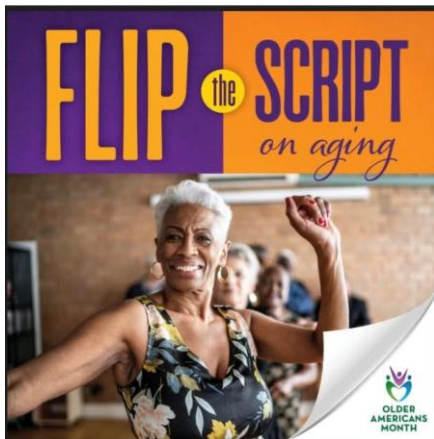


[cdc.gov](#)
Physical Activity Boosts Brain Health [Send message](#)

[Like](#) [Comment](#) [Send](#) [Share](#)

CCBH Cuyahoga County Board of Health May 13 · 🌐

How do you flip the script on aging? Share photos that show aging is an opportunity, not a limitation—whether it's pursuing a new passion, giving back to the community, or redefining expectations. [#FlipTheScriptOnAging](#).



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CCBH Cuyahoga County Board of Health May 8 · 🌐

Unpaid caregivers save the U.S. an est. \$600B annually. During Older Americans Month, we honor the 53 million family caregivers who provide an average of 24+ hours of care each week and help millions of Americans live as independently as possible



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Congratulations to Epidemiologist Clarence Williams for recently earning his **Yellow Belt in Lean Six Sigma**, as part of his role as a QI rep for the ESI service area! ☺ This certification indicates an individual who has foundation knowledge of Lean Six Sigma tools and who supports process improvements projects by collecting data, identifying issues, and contributing to quality management activities.

Epidemiologist Daniella Saul and Supervisor Vino Panakkal will be serving as Co-Chairs of the Data Subcommittee of the **Northeast Ohio Gun Safety Coalition**, which is facilitated by the Academy of Medicine Cleveland and Northern Ohio (AMCNO).

Epidemiologist Alisha Cassady recently presented data findings at the **Ending the HIV Epidemic (EHE) Community Advisory Group (CAG) Care Subcommittee** on June 24th. Data includes programmatic evaluation data along with HIV care continuum and epidemiology data. Key data highlights include:

Phase 1 EHE Care Evaluation Highlights

- 11 subgrantees, 8 service categories
- Serving 2,986 clients
- There were 401 clients in the Not in Care list

2024 Epi Highlights

- Preliminary data indicates that there were 151 new HIV diagnoses in 2024, which is an increase of 6 cases, from 2023

Medical Director's Report Summary

June 2025 Activities

CCBH Board Meeting

June 25, 2025

Clinical Oversight and Support

1. Civil surgeon services: Collaborating with Neighborhood Family Practice to facilitate permanent residency applications for refugee communities by processing I-693 documents and administering vaccines under our blanket civil surgeon authority. Have started implementing for the past month and going well so far. Starting out with more straight forward cases.
2. Providing clinical consultation to staff on complex cases, protocols, and evidence-based practices. (ongoing)

Disease Surveillance and Response

1. Syphilis POC Use Case Testing and Treatment Pilot
 - a) Met with NACCHO STI Director regarding strategic implementation of point-of-care syphilis and HIV testing in high-risk populations, with emphasis on correctional facilities and women of reproductive age to reduce congenital syphilis transmission.
 - b) Secured commitment from Metro Health to pilot our program in correctional facilities, with initial planning meetings completed to establish implementation protocols for the jail system.
 - c) An MPH student will assist with conducting the literature review and evaluating program outcomes.
 - d) Exploring sustainability strategies and identify potential funding sources for point-of-care syphilis testing, contingent on demonstrated effectiveness in reaching high-risk populations.
2. Identifying opportunities to streamline surveillance and response services, including optimization of testing and treatment protocols.

Media and Communications

No reportable activities this period.

Community Engagement and Education

1. **6/10/25:** Spoke at event for the Mastery School of Hawken to increase partnerships. Able to share about the experience CCBH has had with engaging with their students for the last several years.
2. **6/18/25:** Assisted the CTSC in engaging high school students enrolled in the Harland G Wood Summer Research Scholars at CWRU SOM. All students were rising sophomores in CMSD interested in science and healthcare. The goal was to share with them what public health and community health are.
3. **LGBTQ+ Health Initiatives:** Serving on the steering committee for the 5th Annual Thrive with Pride Health and Wellness Day hosted by the LGBT Center of Cleveland, providing strategic guidance for the June 25th health fair.

Staff Development and Training - No reportable activities this period

**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, 2025**

	GOV'T FUND TYPES		TOTALS
	GENERAL	SPECIAL REVENUE	MEMORANDUM ONLY
RECEIPTS:			
City, Village & Township Contracts	\$3,568,772	\$0	\$3,568,772
Licenses, Permits & Fees	2,992,625	0	2,992,625
School Health Services	0	0	0
Charges for Services	859,259	0	859,259
State Subsidy	562,235	0	562,235
Grants/Contracts	489,064	9,646,943	10,136,008
Indirect Costs	167,815	0	167,815
Other Receipts	(22,948)	314,811	291,863
TOTAL RECEIPTS	\$8,616,823	\$9,961,754	\$18,578,577
DISBURSEMENTS:			
Salaries & Fringes	\$5,793,490	\$2,249,196	\$8,042,687
License Remittance to State	228,484	0	228,484
Supplies	93,615	99,886	193,502
Utilities	48,165	0	48,165
Meetings/Conferences/Travel/Mileage	60,587	72,139	132,726
Printing	1,423	3,203	4,626
Postage	43,783	1,394	45,177
Telephone/Data Communications	152,103	28,274	180,376
Insurance Premiums	0	0	0
Maintenance/Repair Services	55,789	0	55,789
Contractual/Professional & Technical Services	(44,217)	7,283,955	7,239,739
Client Services	0	38,941	38,941
Tuition Reimbursement	2,189	0	2,189
Lab Testing	67,497	11,380	78,878
Other Expenses	15,738	550,426	566,164
Construction & Improvement	0	0	0
Indirect Costs	0	167,815	167,815
Transfer Out	25,000	0	25,000
Loan Repayment P & I	98,248	0	98,248
Non-Capital Software/Equipment/Furniture	(45,319)	63,154	17,835
Capital Software/Equipment/Furniture/Vehicle	0	134,975	134,975
TOTAL DISBURSEMENTS	\$6,596,575	\$10,704,739	\$17,301,313
EXCESS OF RECEIPTS OVER/UNDER DISBURSEMENTS	2,020,248	(742,984)	1,277,264
BEGINNING FUND BALANCE JANUARY 1, 2025	8,806,014	707,708	9,513,722
ENDING FUND BALANCE JUNE 30, 2025	\$10,826,262	(\$35,276)	\$10,790,986

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

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

MONTH	2023	2024	2025
JANUARY	6,762*	7,714*	7,427*
FEBRUARY	12,414*	7,350*	7,194*
MARCH	11,708*	8,200*	12,776*
APRIL	12,376*	14,016*	12,697*
MAY	11,682*	12,981*	11,455*
JUNE	9,889*	12,446*	11,009*
JULY	8,721*	12,410*	
AUGUST	9,219*	10,986*	
SEPTEMBER	7,955*	10,197*	
OCTOBER	7,734*	10,147*	
NOVEMBER	8,485*	9,122*	
DECEMBER	8,670*	8,806*	

* 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, 2025

	YTD - 2024	YTD - 2025	ORIGINAL 2025 BUDGET	CURRENT 2025 BUDGET	PERCENTAGE OF BUDGET
REVENUES:					
CASH CARRY-OVER	\$8,670,215.00	\$8,806,014.00	\$871,213.00	\$871,213.00	1011%
CITY, VILLAGE & TWP. CONTRACTS	6,468,404.75	3,568,772.00	7,137,554.00	7,137,554.00	50%
STATE SUBSIDY/ACCREDITATION	570,131.75	562,235.07	500,000.00	500,000.00	112%
LICENSES, PERMITS & FEES	3,147,344.52	2,992,624.67	3,781,577.00	3,781,577.00	79%
FOOD PROTECTION	38,955.00	31,715.00	70,375.00	70,375.00	45%
SOLID WASTE MATERIAL MGMT	230,803.04	169,730.63	480,000.00	480,000.00	35%
GENERAL ENVIRONMENTAL SERVICES	214,287.75	65,156.12	100,600.00	100,600.00	65%
WATER POLLUTION CONTROL	85,846.33	65,590.66	383,507.00	383,507.00	17%
SCHOOL HEALTH	0.00	0.00	0.00	0.00	NA
VACCINE PREVENTABLE	112,647.11	238,794.82	315,000.00	315,000.00	76%
FAMILY HEALTH	255,444.00	233,840.00	440,200.00	440,200.00	53%
EARLY CHILDHOOD HEALTH (FORMERLY CHILDCARE)	54.00	29,432.25	0.00	0.00	NA
HEALTH SYSTEMS DEVELOPMENT	33,600.00	25,000.00	0.00	0.00	NA
BEHAVIOR HEALTH	0.00	0.00	0.00	0.00	NA
HIV PREVENTION	54.00	0.00	0.00	0.00	NA
EPIDEMIOLOGY	(59,270.52)	0.00	0.00	0.00	NA
GRANTS/CONTRACTS	92,844.00	489,064.34	503,870.00	503,870.00	97%
INDIRECT COSTS	141,124.33	167,814.98	375,000.00	375,000.00	45%
MISC. & REFUNDS	240,990.67	(22,947.64)	0.00	0.00	NA
TOTAL REVENUES	\$11,573,260.73	\$8,616,822.90	\$14,087,683.00	\$14,087,683.00	61%

EXPENDITURES:

SALARIES	\$4,589,066.13	\$4,249,627.75	\$7,983,858.00	\$7,983,858.00	53%
FRINGE BENEFITS	1,572,275.18	1,543,862.56	3,156,440.00	3,156,440.00	49%
OFFICE/COPIER/COMPUTER SUPPLIES	18,325.45	14,612.41	48,845.00	48,845.00	30%
CHEMICAL SUPPLIES	20,853.11	28,377.10	33,250.00	33,250.00	85%
HOUSEKEEPING SUPPLIES	0.00	0.00	10,000.00	10,000.00	0%
MEDICAL SUPPLIES	36,766.65	45,164.48	210,750.00	210,750.00	21%
MISCELLANEOUS SUPPLIES	7,983.98	4,631.57	35,900.00	35,900.00	13%
AUTOMOTIVE SUPPLIES	754.10	0.00	2,750.00	2,750.00	0%
MAINTENANCE/BUILDING SUPPLIES	893.70	829.81	2,000.00	2,000.00	41%
CONTRACTUAL/PROF & TECH SERVICES	274,969.01	(44,216.91)	910,618.00	910,618.00	-5%
TUITION REIMBURSEMENT	20,054.00	2,189.02	50,000.00	50,000.00	4%
POSTAGE	28,859.56	43,782.89	48,070.00	48,070.00	91%
TELEPHONE/DATA COMMUNICATIONS	154,909.13	152,102.50	376,138.00	376,138.00	40%
MEETINGS/CONFERENCES/TRAVEL/MILEAGE	111,409.06	60,586.79	212,183.00	212,183.00	29%
INSURANCE PREMIUMS	0.00	0.00	90,000.00	90,000.00	0%
UTILITIES	41,020.14	48,165.19	88,500.00	88,500.00	54%
MAINTENANCE/REPAIR SERVICES	47,853.14	55,788.86	112,190.00	112,190.00	50%
LAB TESTING	39,698.37	67,497.44	158,627.00	158,627.00	43%
PUBLICATIONS/SUBSCRIPTIONS	5,533.53	1,446.36	31,800.00	31,800.00	5%
PRINTING	4,530.55	1,422.53	33,500.00	33,500.00	4%
MEMBERSHIPS/LICENSES	13,861.50	5,484.50	18,213.00	18,213.00	30%
OTHER EXPENSES	12,695.07	6,695.45	88,322.00	88,322.00	8%
LICENSE REMITTANCE	257,354.96	228,483.65	426,827.00	426,827.00	54%
ADVERTISING	50,103.10	2,111.73	30,980.00	30,980.00	7%
INDIRECT COSTS	0.00	0.00	0.00	0.00	NA
TRANSFER OUT	15,206.81	25,000.00	163,361.00	163,361.00	15%
LOAN REPAYMENT P & I	103,880.02	98,247.77	472,496.00	472,496.00	21%
CONSTRUCTION & IMPROVEMENT	0.00	0.00	0.00	0.00	NA
NON-CAPITAL SOFTWARE/EQUIPMENT/FURNITURE	38,326.15	(45,318.75)	163,282.00	163,282.00	-28%
CAPITAL SOFTWARE/EQUIPMENT/FURNITURE/VEHICLE	0.00	0.00	0.00	0.00	NA
TOTAL EXPENDITURES	\$7,467,182.40	\$6,596,574.70	\$14,958,900.00	\$14,958,900.00	44%

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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, 2025

SERVICE AREA	Activity Code	GRANT FISCAL YEAR(S) & NAME	GRANT ENDING DATE	GRANT BUDGET	AMOUNT RECEIVED	BALANCE OUTSTANDING	AMOUNT EXPENDED	BALANCE REMAINING
ESI	600108	23/24 ENHANCED OPERATIONS	12/31/2025	3,539,734.79	2,158,974.56	1,380,760.23	2,162,045.95	1,377,688.84
	600096	22/25 COSSAP	9/30/2025	108,450.00	45,656.96	62,793.04	33,072.12	75,377.88
	600121	24/25 MRC STRONG	5/31/2025	130,783.00	38,523.68	92,259.32	40,960.37	89,822.63
	600105	23/27 PUBLIC HEALTH WORKFORCE	11/30/2027	1,020,000.00	149,192.93	870,807.07	194,846.40	825,153.60
	600130	2024 HEALTH COMP	12/31/2025	287,600.76	284,453.52	3,147.24	226,681.95	60,918.81
	600139	2024/2025 PHEP	6/30/2025	623,040.00	0.00	623,040.00	223,095.62	399,944.38
	600076	22/24 COVID-19 SUBSIDY	7/4/2025	1,100,000.00	1,100,000.00	0.00	413,331.97	686,668.03
	600152	2025 HEALTHY BRAIN INITIATIVE	9/29/2025	48,000.00	0.00	48,000.00	0.00	48,000.00
NURSING & CLINICAL SERVICES	600135	24/25 HIV PREVENTION	5/31/2025	844,509.00	237,742.12	606,766.88	782,057.31	62,451.69
	600117	24/25 STI PREVENTION	2/28/2025	972,621.00	855,099.19	117,521.81	855,106.83	117,514.17
	600118	2024 DENTAL SEALANT	12/31/2024	53,775.40	55,597.60	(1,822.20)	41,028.92	12,746.48
	600150	25/26 STI PREVENTION	2/28/2026	1,042,947.00	0.00	1,042,947.00	0.00	1,042,947.00
	600120	24/25 NEWBORN HOME VISITING	12/31/2025	1,450,000.00	725,019.32	724,980.68	892,824.52	557,175.48
	600109	23/25 PRECONCEPTION HEALTH & WELLNESS	3/31/2025	100,000.00	49,002.65	50,997.35	56,851.75	43,148.25
	600147	24/25 REPRODUCTIVE HEALTH & WELLNESS	3/31/2025	163,747.05	0.00	163,747.05	0.00	163,747.05
	600153	25/26 REPRODUCTIVE HEALTH & WELLNESS	3/31/2026	153,750.00	0.00	153,750.00	0.00	153,750.00
	600154	2025 STARTING POINT	12/31/2025	118,255.00	0.00	118,255.00	0.00	118,255.00
	600148	2025 DENTAL SEALANT	12/31/2025	48,000.00	26,304.00	21,696.00	0.00	48,000.00
POPULATION HEALTH	600114	24/25 CHILD FATALITY REVIEW	12/31/2025	240,000.00	120,000.00	120,000.00	136,116.48	103,883.52
	600123	24/25 RYAN WHITE	2/28/2025	4,886,336.00	4,813,774.00	72,562.00	4,814,173.16	72,162.84
	600124	24/25 ENDING THE HIV EPIDEMIC	2/28/2025	2,633,569.00	2,427,115.45	206,453.55	2,424,591.67	208,977.33
	600149	25/26 ENDING THE HIV EPIDEMIC	2/28/2026	841,600.00	0.00	841,600.00	151,238.56	690,361.44
	600094	FEED OUR FUTURE (GENERAL)	12/31/2099	16,783.00	0.00	16,783.00	0.00	16,783.00
	600144	24/25 PREP	10/31/2025	348,000.00	112,641.40	235,358.60	134,904.12	213,095.88
	600126	23/24 REACH	9/29/2025	539,256.00	502,314.54	36,941.46	502,314.54	36,941.46
	600145	24/25 REACH	9/29/2025	680,038.00	221,903.94	458,134.06	254,807.49	425,230.51
	600151	25/26 RYAN WHITE	2/28/2026	2,194,566.00	0.00	2,194,566.00	166.88	2,194,399.12
	600087	22/25 REGIONAL FOOD SYSTEM PARTNERSHIP	9/29/2025	890,395.00	359,559.64	530,835.36	624,919.89	265,475.11
	600125	2023/2026 COSSUP	9/30/2026	192,514.45	48,231.13	144,283.32	62,969.75	129,544.70
	600110	23/24 OVERDOSE DATA TO ACTION	8/31/2025	2,851,407.00	2,542,882.00	308,525.00	2,569,149.64	282,257.36
	600141	24/25 OVERDOSE DATA TO ACTION	8/31/2025	2,851,407.00	0.00	2,851,407.00	1,200,206.61	1,651,200.39
	600137	24/26 USDA FARM TO SCHOOL	6/30/2026	158,377.00	26,708.76	131,668.24	51,937.57	106,439.43
	600140	24/25 OHIO EQUITY INITIATIVE	6/30/2025	697,375.00	440,961.94	256,413.06	441,796.56	255,578.44
	600138	24/25 IMPLEMENTING ENHANCED HIV	5/31/2025	1,000,000.00	317,533.46	682,466.54	959,842.31	40,157.69

CUYAHOGA COUNTY BOARD OF HEALTH
ALL SPECIAL REVENUE - ACTIVE GRANT FUNDS
SUMMARY REPORT
PROJECT TO DATE TOTALS AS OF June 30, 2025

SERVICE AREA	Activity Code	GRANT FISCAL YEAR(S) & NAME	GRANT ENDING DATE	GRANT BUDGET	AMOUNT RECEIVED	BALANCE OUTSTANDING	AMOUNT EXPENDED	BALANCE REMAINING
	600142	24/25 PERINATAL BEHAVIOR (PEER)	6/30/2025	60,000.00	14,863.33	45,136.67	37,021.86	22,978.14
	600143	24/25 CRIBS FOR KIDS	9/30/2025	228,000.00	64,950.00	163,050.00	79,831.78	148,168.22
	600146	24/25 HARVEST OF THE MONTH	6/30/2025	96,925.67	0.00	96,925.67	21,856.25	75,069.42
ENVIRONMENTAL	600119	23/24 BATHING BEACHES	6/30/2025	66,738.44	65,938.44	800.00	44,384.34	22,354.10
	600102	22/24 LEAD REMEDIATION SUBSIDY	7/4/2025	1,800,000.00	1,800,000.00	0.00	810,417.00	989,583.00
	600129	2024 LEAD SAFE OHIO	5/16/2027	4,089,092.00	515,355.79	3,573,736.21	765,882.37	3,323,209.63
	600101	2023 WATER POLLUTION CONTROL LOAN	2/28/2025	150,000.00	159,127.91	(9,127.91)	144,363.02	5,636.98
	600133	23/25 URBAN CANOPY RESTORATION	5/30/2025	50,000.00	25,000.00	25,000.00	50,000.00	0.00
	600132	24/25 MOSQUITO CONTROL	4/30/2025	9,990.00	0.00	9,990.00	9,990.00	0.00
	600131	2024 WATER POLLUTION CONTROL LOAN	4/21/2025	150,000.00	0.00	150,000.00	0.00	150,000.00
	600134	24/27 ADDRESSING IMPACTS OF CLIMATE	4/30/2027	1,000,000.00	0.00	1,000,000.00	240,628.34	759,371.66
		GRANT TOTALS		40,527,582.56	20,304,428.26	20,223,154.30	22,455,413.90	18,072,168.66

NOTES TO THE FINANCIALS

For the Period Ending June 30, 2025 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 – (50%) Revenues have been received as budgeted. Funds are received semi-annually. The second half will be posted around September or October.

State Subsidy – (112%) Revenues are up because the revenue received is \$62K higher than anticipated.

Licenses, Permits & Fees – (79%) Revenues are up because the Food Service Operation and Retail Food Establishment license revenue, that was due March 1st, has been received.

Food Protection – (45%) Revenues are minimally down by \$3K because the revenue is received based on the scheduling of Serve Safe and PIC classes.

Solid Waste Material Management – (35%) Revenues are down because the revenue for Solid Waste fees from the County Planning Commission is received through quarterly reimbursements based on services rendered.

General Environmental Services – (65%) Revenues are up because the largest portion of these revenues from seasonal programs such as Mosquito Briquettes, and Rabies Tags, typically come in during the summer and fall. Additionally, we received more revenue than anticipated from the Medicaid reimbursement for eligible children.

Sustainable Environments – (17%) Revenues are down because it is not the peak time for activities. The majority of PHASE II Storm Water- NEORSD and other community contract revenues come in during late spring, summer and mid-fall.

Vaccine Preventable – (76%) Revenues are up due to grant funds (Reproductive Health) posting into this line item. These funds will be adjusted to the appropriate grants in the next few months.

Family Health – (53%) Revenues are up because CMH (Children with Medical Handicaps) payments for completed billing have been received.

Early Childhood Health – Revenue is up due to grant funds posting into this item (Starting Point-\$29,432.25). These funds will be adjusted to the appropriate grants in the next few months.

Health System Development – Revenue is up due to grant funds posting into this item (CWRU-\$25,000). These funds will be adjusted to the appropriate grants in the next few months.

Private Grants/Contracts – (97%) Revenues are up because funds for the County contract to help support our building operations have been received (\$303,870.00).

Indirect Costs – (45%) Revenue is down primarily due to the timing difference in how indirect costs are recovered. Usually these costs are charged at the end of a grant period during the close-out process. An adjustment of \$165,814.98 was made for several grants during the month of June.

NOTES TO THE FINANCIALS CONT'D.

EXPENDITURES

Salaries – (53%) Expenditures are up because several adjustments to grants have not been completed.

Fringe Benefits – (49%) Expenditures are minimally down \$34K. In this case fringe adjustments do not align with the salary line because fringe benefits depend on variable factors such as employee eligibility and effective date, which may or may not align with salary adjustments.

Office/Copier/Computer Supplies – (30%) Expenditures are down because purchases are made as needed.

Chemical Supplies – (85%) 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 – (21%) Expenditures are down because the clinic orders vaccine inventory as needed.

Miscellaneous Supplies – (13%) Expenditures are down because purchases are made as needed.

Automotive Supplies – (0%) Expenditures are down because agency trucks have not been scheduled to be serviced yet.

Maintenance/Building Supplies – (41%) Expenditures are minimally down by \$170.00.

Contractual/Professional & Technical Services – (-5%) Expenditures are down because contractual obligations are paid as services are rendered.

Tuition Reimbursement – (4%) Expenditures are down because the first round of reimbursements for 2025 were processed in May. Additional reimbursements will be processed later this year.

Postage – (91%) Expenditures are up because a large scheduled mailing for EPH programs has occurred and posted to this line item.

Telephone/Data Communications – (40%) Expenditures are down because some cell phone and email costs for grants were posted to the General Revenue Fund and have been adjusted to the appropriate grant.

Meeting/Conferences/Travel/Mileage – (29%) Expenditures are down because some travel expenses were posted to the General Revenue Fund and adjusted back to the appropriate grants.

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

Utilities – (54%) Expenditures are up due to higher electricity costs.

Maintenance/Repair Services – (50%) Expenditures have been spent as budgeted.

Lab Testing – (43%) Expenditures are down because most of these funds are expended in the summer months, primarily in the Sustainable Environments program area.

Publications/Subscriptions – (5%) Expenditures are down because of the posting of prior period adjustments. Also, 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 – (4%) Expenditures are down because printing for programs occurs as needed and a number of seasonal programs expend funds in late summer and early fall.

Memberships/Licenses – (30%) Expenditures are down because dues are paid as initial memberships/renewals come due and most are paid in the later part of the year.

Other Expenses – (8%) Expenditures are down because of the posting of prior period adjustments.

License Remittance – (54%) Expenditures are up because a portion of the revenue collected for licenses, permits and fees is required to be remitted to the State upon receipt. The majority of the Food Service Operation and Retail Food Establishment license revenue has been received and their remittance to the State has been paid.

Advertising – (7%) Expenditures are down because the invoice for Better World Advertising (STI Prevention grant), in the amount of \$113,738.00, that was posted to this line item has been adjusted to the grant.

Transfer Out – (15%) Expenditures are down because most of these funds are expended at the end of the year.

Loan Repayment P & I – (21%) Expenditures are down because principle and interest loan payments are made semi-annually.

Non-Capital Software/Equipment/Furniture – (-28%) Expenditures are down because of the posting of prior period grant software adjustments.

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

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. 2025-070

**A RESOLUTION TO AMEND RESOLUTION 2022-046 RELATING TO
AMERICAN RESCUE PLAN (ARPA) GRANT FUNDING FROM CUYAHOGA
COUNTY**

WHEREAS, the Cuyahoga County Board of Health (CCBH) has received American Rescue Plan (“ARPA”) funding from the County for various activities related to either responding to the COVID-19 pandemic, lead remediation, or expanded public health outreach (“Mission Activities”); and

WHEREAS, the County had awarded amount not to exceed Two Million Nine Hundred Thousand Dollars (\$2,900,000.00) (the “Grant”) to CCBH to support the Mission Activities, as revised by the parties;

WHEREAS, the County and CCBH have mutually agreed to reduce the award amount due to completion of substantially all of the Mission Activities at a lower cost than originally anticipated;

WHEREAS, Excluding lead remediation funding, CCBH desires to return the unspent portion of the funding to the County in support of the County’s greater public health efforts, in the amount of not less than \$381,076.89.

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

SECTION 1. Resolution 2022-046 is revised to accept ARPA funding in the amount of \$2,518,923.11 for combined COVID-19 Response efforts and the lead remediation program, and to return the unspent balance of the original award to the County. The Health Commissioner is authorized to enter and execute any necessary documents from Cuyahoga County to carry out the intent of this Resolution.

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: _____, 2025 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. 2025-072

AUTHORIZING THE HEALTH COMMISSIONER TO ENTER INTO AN AGREEMENT TO ACCEPT FUNDING UNDER THE OHIO DEPARTMENT OF HEALTH (ODH) FETAL INFANT MORTALITY REVIEW GRANT FROM JULY 23, 2025 THROUGH JUNE 30, 2027 IN THE AMOUNT OF \$68,750.

WHEREAS, the Cuyahoga County Board of Health (CCBH) is receiving funds from ODH to identify infant mortality issues through the review of fetal and infant deaths;

WHEREAS, CCBH will develop recommendations for initiatives to reduce infant deaths in Cuyahoga County; and

WHEREAS, CCBH and ODH desire to contract for this important work.

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

SECTION 1. that the Health Commissioner is authorized to enter into and execute a contract with the Ohio Department of Health to administer the 2023-24 Perinatal Behavioral Health Peer to Peer grant from October 1, 2023 through September 30, 2024 in an amount of \$80,000.00.

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

Passed: _____, 2024 after _____ reading.

VOTE:

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

Gregory L. Hall, MD
President

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

CUYAHOGA COUNTY
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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. 2025-073

A RESOLUTION TO AUTHORIZE THE HEALTH COMMISSIONER TO ENTER INTO AND EXECUTE AN ADDENDUM TO THE CONTRACT WITH THE UNIVERSITY HOSPITALS CLEVELAND MEDICAL CENTER UNDER THE 2025/2026 RYAN WHITE GRANT FROM MARCH 1, 2025 THROUGH FEBRUARY 28, 2026 TO INCREASE THE AMOUNT TO BE PAID TO THE UNIVERSITY HOSPITALS CLEVELAND MEDICAL CENTER FROM \$158,046.00 TO \$398,351.00 (RESOLUTION 2025-038).

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, 2025 through February 28, 2026, 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, 2025 through February 28, 2026:

<u>Entity</u>	<u>Designation</u>	<u>Amount not to exceed:</u>	
		<u>From</u>	<u>To</u>
University Hospitals Cleveland Medical Center (Resolution 2025-038)	Subrecipient	\$ 158,046.00	\$ 398,351.00

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. 2025-074

A RESOLUTION TO AUTHORIZE THE HEALTH COMMISSIONER TO ENTER INTO AND EXECUTE A CONTRACT WITH STRATEGY SOLUTIONS, INC. TO UPDATE AND FINALIZE THE 2025 COMMUNITY HEALTH NEEDS ASSESSMENT, IN AN AMOUNT NOT TO EXCEED \$45,995.00.

WHEREAS, the Cuyahoga County Board of Health (CCBH) is required to complete a Community Health Needs Assessment (CHNA) as part of its ongoing re-accreditation requirements of the Public Health Accreditation Board;

WHEREAS, CCBH in partnership with the Cleveland Department of Public Health, is proposing to engage the services of Strategy Solutions, Inc. (SSI), to update and finalize the 2025 Community Health Needs Assessment, including program design and implementation; and

WHEREAS,
CCBH desires contract with SSI for these 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 one or more contracts in substantially the same form that is on file in the Office of the Secretary to the Board with Strategy Solutions, Inc. in an amount not to exceed \$45,995.

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: _____, 2025 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. 2025-075

A RESOLUTION TO AUTHORIZE THE HEALTH COMMISSIONER TO ACCEPT 2025 NACCHO FLEXED GRANT FUNDING FROM THE NATIONAL ASSOCIATION OF CITY AND COUNTY HEALTH OFFICIALS IN THE AMOUNT OF \$5,694.17.

WHEREAS, the National Association of City And County Health Officials (NACCHO) administers the FLEXED grant to enhance leadership skills and capacity building for emergent infectious diseases;

WHEREAS, NACCHO and CCBH desire to partner on the FLEXED grant activities, to be administered over multiple awards;

WHEREAS, CCBH desires to commence a pre-assessment as requested by NACCHO; and

WHEREAS, this Board desires to accept this award from NACCHO in order to implement one or more contracts for the public benefit within Cuyahoga County.

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

SECTION 1. That the Board hereby approves and authorizes the Health Commissioner to accept funding in the amount of up to \$5,694.17 the National Association of City And County Health Officials (NACCHO)'s FLEXED program from June 16, 2025 through July 31, 2025. The Health Commissioner is authorized to enter and execute any necessary agreements from NACCHO 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: _____, 2025 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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B O A R D O F H E A L T H
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Resolution No. 2025-076

A RESOLUTION TO AUTHORIZE THE HEALTH COMMISSIONER TO ENTER INTO AND EXECUTE A CONTRACT WITH AMERICAN BUILDERS AND APPLICATORS, CROXTON TECH, AND PARAGON CMS FOR MULTIPLE PROPERTIES FOR LEAD REMEDIATION WORK:

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 properties 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) as described in the chart below:

Property Address	Contractor	Not to Exceed	CRC Agenda Item
• 14110-14112 Orinoco Ave. East Cleveland, OH 44112	American Builders and Applicators	\$ 62,300.00	CRC 2025-131
• 16503 Maple Hts. Blvd./5335 Vine St. East Cleveland, OH 44112	American Builders and Applicators	\$ 48,900.00	CRC 2025-130
• 1620 Lewis Dr. Lakewood, OH 44107	Croxton Tech	\$ 53,700.00	CRC 2025-143
• 1185-1187 Brockley Ave. Lakewood, OH 44107	Paragon CMS	\$ 68,810.00	CRC 2025-142

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

WHEREAS, the contracts are subject to the property owner paying the out of pocket match, in advance, prior to letting the contract to American Builders and Applicators, Croxton Tech, and Paragon CMS, and

WHEREAS, this Board desires to award the bids to American Builders and Applicators, Croxton Tech, and Paragon CMS as the best and lowest bids.

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 American Builders and Applicators, Croxton Tech, and Paragon CMS for lead remediation work as described above upon payment of any matching funds by the owner. The amount to be paid by the Cuyahoga County Board of Health to American Builders and Applicators, Croxton Tech, and Paragon CMS shall not exceed the amounts shown.

SECTION 2. The approval and authorization provided under Section 1 is conditional upon the availability of the federal, state, or local grant funds that are appropriated or allocated for payment to CCBH. If funds are not allocated or otherwise available for the continuance of the functions performed by CCBH, the Health Commissioner is authorized to terminate such contracts. The Board is not obligated or liable for any future payments due or for any damages as a result of termination due to unavailability of grant funds.

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: _____, 2025 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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B O A R D O F H E A L T H
YOUR TRUSTED SOURCE FOR PUBLIC HEALTH INFORMATION

RESOLUTION NO. 2025-077

A RESOLUTION TO SET THE PER CAPITA RATE FOR PUBLIC HEALTH SERVICES FOR THE CALENDAR YEARS 2026 AND 2027, AS AN EMERGENCY MEASURE.

WHEREAS, the Cuyahoga County Board of Health (CCBH) is a general health district pursuant to ORC 3701.01 and provides public health services to all villages and townships within Cuyahoga County, and

WHEREAS, pursuant to ORC 3709.08, CCBH contracts with all of the other cities in Cuyahoga County, except Cleveland, to provide public health services, and

WHEREAS, the Board sets the rates for said public health services as an annual per capita rate which is charged to all contracted cities, villages and townships within the CCBH jurisdiction, and

WHEREAS, the Board is setting this rate as an emergency measure to allow all contracted cities, villages and townships within the CCBH jurisdiction adequate time for approval of the contract prior to the effective date.

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

SECTION 1. The Board hereby establishes the annual per capita rate for public health services for the calendar years 2026 and 2027 as follows:

2026 at \$8.96 for the cities, villages and townships in the health district

2027 at \$10.04 for the cities, villages and townships in the health district

SECTION 2. The effective date of this resolution will be January 1, 2026.

SECTION 3. The Secretary to the Board shall send a copy of this resolution with the annual contracts to all cities, villages and townships within the CCBH jurisdiction.

SECTION 4. 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 Cuyahoga County Board of Health jurisdictional area, and for the orderly and timely operations of the Cuyahoga County Board of Health in the provision of its public health services within its jurisdiction and provided it receives the affirmative vote of two-thirds (2/3) of all members elected to Board, it shall take effect and be in force immediately upon

its passage, otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

Passed: _____, 2025 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							
			Current Rate Year 2025			Recommended Rate Year 2026	
Cities Villages and Townships		% Increase	0%	10%	11%	12%	15%
Per Capita Rate Increase Scenarios		Per Capita Rate	8.00	8.80	8.88	8.96	9.20
		Rate Above Current \$8.00	-	0.80	0.88	0.96	1.20
CITIES	2020 CENSUS						
Bay Village	16,163		129,304	12,930	14,223	15,516	19,396
Beachwood	14,040		112,320	11,232	12,355	13,478	16,848
Bedford	13,149		105,192	10,519	11,571	12,623	15,779
Bedford Heights	11,020		88,160	8,816	9,698	10,579	13,224
Berea	18,545		148,360	14,836	16,320	17,803	22,254
Brecksville	13,635		109,080	10,908	11,999	13,090	16,362
Broadview Heights	19,936		159,488	15,949	17,544	19,139	23,923
Brook Park	18,595		148,760	14,876	16,364	17,851	22,314
Brooklyn	11,359		90,872	9,087	9,996	10,905	13,631
Cleveland Heights	45,312		362,496	36,250	39,875	43,500	54,374
East Cleveland	13,792		110,336	11,034	12,137	13,240	16,550
Euclid	49,692		397,536	39,754	43,729	47,704	59,630
Fairview Park	17,291		138,328	13,833	15,216	16,599	20,749
Garfield Heights	29,781		238,248	23,825	26,207	28,590	35,737
Highland Heights	8,719		69,752	6,975	7,673	8,370	10,463
Independence	7,584		60,672	6,067	6,674	7,281	9,101
Lakewood	50,942		407,536	40,754	44,829	48,904	61,130
Lyndhurst	14,050		112,400	11,240	12,364	13,488	16,860
Maple Heights	23,701		189,608	18,961	20,857	22,753	28,441
Mayfield Heights	20,351		162,808	16,281	17,909	19,537	24,421
Middleburg Heights	16,004		128,032	12,803	14,084	15,364	19,205
North Olmsted	32,442		259,536	25,954	28,549	31,144	38,930
North Royalton	31,322		250,576	25,058	27,563	30,069	37,586
Olmsted Falls	8,582		68,656	6,866	7,552	8,239	10,298
Parma	81,146		649,168	64,917	71,408	77,900	97,375
Parma Heights	20,863		166,904	16,690	18,359	20,028	25,036
Pepper Pike	6,796		54,368	5,437	5,980	6,524	8,155
Richmond Heights	10,801		86,408	8,641	9,505	10,369	12,961
Rocky River	21,755		174,040	17,404	19,144	20,885	26,106
Seven Hills	11,720		93,760	9,376	10,314	11,251	14,064
Shaker Heights	29,439		235,512	23,551	25,906	28,261	35,327
Solon	24,262		194,096	19,410	21,351	23,292	29,114
South Euclid	21,883		175,064	17,506	19,257	21,008	26,260
Strongsville	46,491		371,928	37,193	40,912	44,631	55,789
University Heights	13,914		111,312	11,131	12,244	13,357	16,697
Warrensville Heights	13,789		110,312	11,031	12,134	13,237	16,547
Westlake	34,228		273,824	27,382	30,121	32,859	41,074
Total Cities	843,094		6,744,752	674,475	741,923	809,370	1,011,713
VILLAGES	2020 CENSUS						
Bentleyville	897		7,176	718	789	861	1,076
Bratenahl	1,430		11,440	1,144	1,258	1,373	1,716
Brooklyn Heights	1,519		12,152	1,215	1,337	1,458	1,823
Chagrin Falls	4,197		33,576	3,358	3,693	4,029	5,036
Cuyahoga Heights	573		4,584	458	504	550	688
Gates Mills	2,264		18,112	1,811	1,992	2,173	2,717
Glenwillow	994		7,952	795	875	954	1,193
Highland Hills	662		5,296	530	583	636	794
Hunting Valley	627		5,016	502	552	602	752
Lindale	108		864	86	95	104	130
Mayfield Village	3,356		26,848	2,685	2,953	3,222	4,027
Moreland Hills	3,466		27,728	2,773	3,050	3,327	4,159
Newburgh Heights	1,862		14,896	1,490	1,639	1,788	2,234
North Randall	954		7,632	763	840	916	1,145
Oakwood Village	3,572		28,576	2,858	3,143	3,429	4,286
Orange Village	3,421		27,368	2,737	3,010	3,284	4,105
Valley View	1,897		15,176	1,518	1,669	1,821	2,276
Walton Hills	2,033		16,264	1,626	1,789	1,952	2,440
Woodmere	641		5,128	513	564	615	769
Total Villages	34,473		275,784	27,578	30,336	33,094	41,368
TOWNSHIPS	2020 CENSUS						
Chagrin Falls Township	120		960	96	106	115	144
Olmsted Township	14,506		116,048	11,605	12,765	13,926	17,407
Total Townships	14,626		117,008	11,701	12,871	14,041	17,551
Total Cities, Villages, & Townships EXCLUDING CLEVELAND		892,193	7,137,544	713,754	785,130	856,505	1,070,632
Current 2025 Revenues						7,137,544	
Total 2026 Revenues with recommended 12% increase						7,994,049	

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. 2025-078

A RESOLUTION GRANTING A VARIANCE FROM OHIO ADMINISTRATIVE CODE 3701-31-04(B)(6)(S) FOR THE CITY OF BEACHWOOD FAMILY AQUATIC CENTER AT 25125 FAIRMOUNT BLVD., BEACHWOOD, OHIO 44122.

WHEREAS, the Cuyahoga County Board of Health (CCBH) is committed to safe and hygienic public swimming pools for residents of Cuyahoga County, Ohio;

WHEREAS, OAC 3701-31-03(H) permits CCBH as licensor to grant a variance from the requirements of the Administrative Code that will not be contrary to the public interest, where a licensee shows to the satisfaction of the licensor that there is good cause for the issuance of a variance and that the variance will not result in any adverse effect on the public health and safety;

WHEREAS, licensee City of Beachwood owns and operates a public swimming pool located at 25125 Fairmount Blvd., Beachwood, Ohio 44122.

WHEREAS, the licensee requests an operational variance from OAC 3701-31-04(B)(6)(s), otherwise requiring the use of a self-closing entrance gate;

WHEREAS, the front & rear entrances are currently designed with check-in area that will be attended by staff members to admit individuals into the facility at all times the pool is operating;

WHEREAS, the operation of a staffed counter fulfills the public health and safety requirements that the cited OAC is intended to address;

WHEREAS, the operation of a staffed counter is a material condition of this variance;

WHEREAS, based on the above information, CCBH staff do not oppose the variance request.

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

SECTION 1 That the statements set forth above in the preamble are hereby adopted herein by reference. The application by the City of Beachwood, the owner of 25125 Fairmount Blvd., Beachwood, OH, 44122, for an operational variance from the application of Ohio Administrative Code 3701-31-04(B)(6)(s) as it relates to perimeter gate controls is hereby granted.

SECTION 2 This variance shall be in effect until such time as the facility undergoes a plan review for substantial alteration.

SECTION 3 Failure to comply with such terms and conditions as stated will constitute a violation of this rule and may result in the revocation of the variance.

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: _____, 2025 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

To: Gregory Hall, MD
President – Cuyahoga County Board of Health

From: Ashley Ruminski, REHS
Supervisor

Date: June 25, 2025

Re: Variance request for the public swimming pool license issued to the Beachwood Family Aquatic Center at 25125 Fairmount Blvd., Beachwood, Ohio 44122.

The Cuyahoga County Board of Health received a variance request from the City of Beachwood. The city is requesting a variance from the requirements in Ohio Administrative Code 3701-31-04(B)(6)(s) which requires that all public swimming pool perimeter barriers shall have gates or doors that are self-closing and that at no time shall a gap within the perimeter barrier or between the perimeter barrier and a building or the ground exceed four or six inches.

The facility has two check-in areas at the front & rear entrance that will be attended by staff members to admit individuals into the facility at all times the pool is operating.

The Ohio Department of Health has informed our office in the past that facilities that operate their locations in this manner must receive an operations variance issued by the local board of health followed by approval from the Director of the Ohio Department of Health.

After reviewing the proposed operations variance request, I recommend that this Public Swimming Pool Operations Variance for the Westlake Aquatic Center be APPROVED by the Board of Health for a period until a substantial alteration or remodel is conducted at the facility. Please feel free to contact me at (216) 201-2001 ext. 1226 or Matt Johnson, Director of Environmental Health, at ext. 1200 with any questions or for any additional information. Thank you very much for your time and consideration.



Roderick Harris, DrPH Health Commissioner

5550 Venture Drive ♦ Parma, Ohio 44130

Direct: 216.201.2000 ♦ Fax: 216.676.1311 ♦ www.ccbh.net

June 23, 2025

Cuyahoga County Board of Health
Mr. Tom Fink, REHS Supervisor
5550 Venture Drive
Parma, OH 44130

Subject: Variance for ORC 3701-31-04(B)(6)(s) Self Closing/Latching and Lockable Gate

Mr. Fink

The City of Beachwood is requesting a variance from the ORC 3701-31-04(B)(6)(s) Self Closing/Latching and Lockable Gate for the aquatic center the City of Beachwood Community Services Department operates. The Community Services Department is a municipal department that operates this pool. The address of the Beachwood Family Aquatic Center is 25125 Fairmount Blvd. Beachwood, Ohio 44122. Our standard operating procedure is to have a front gate and back gate entrance open and attended by 1-4 staff persons to serve as an admission desk while the facility is open. The facility has a check in area adjacent to the front and back entrance for this operating procedure. It is our belief that this will not pose any danger to the public because management will ensure that there is always an attendant(s) monitoring the entrances checking membership, age, and monitoring occupancy, etc. This has been our standard operating procedures for 20+ years. When the pool is closed, the gates are locked and only accessible with a key/key fob.

Sincerely,

Derek Schroeder

Derek Schroeder
Community Services Director

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

Resolution No. 2025-079

A RESOLUTION APPROVING THE CONSENT AGENDA FOR THE JULY 23, 2025 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: _____, 2025 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

Accounting Unit: BH900XXX

Activity: BH600XXX

Date: July 23, 2025
To: Cuyahoga County Fiscal Department
From: Wedad Alhamwi, Deputy Director of Finance
RE: 2025-2027 Maternal Infant Vitality Grant (MIV) (formerly Ohio Equity Initiative-OEI) Budget Establishment

The following budget establishment/revision was approved by the Board of Health on July 23, 2025 per Resolution 2025-079

Account	Sub-Account	Account/Sub-Account Description	Original/Current Budget	Revision	Revised Budget
45100		State Grant Revenue	\$ 1,204,416.00	\$0.00	\$ 1,204,416.00
Total Revenue			\$ 1,204,416.00	\$0.00	\$ 1,204,416.00
50010		Salaries-Regular	\$ 321,858.17	\$0.00	\$ 321,858.17
51000		Medicare	4,666.48	0.00	4,666.48
51100	100	Retirement-OPERS-Regular	45,059.62	0.00	45,059.62
51350		Hospitalization	120,079.14	0.00	120,079.14
51450		Life Insurance	302.66	0.00	302.66
52000		Office Supplies	1,200.00	0.00	1,200.00
53300		Mileage/Parking	3,000.00	0.00	3,000.00
54000		Publications/Subscription	7,021.77	0.00	7,021.77
54100		Advertising	31,000.00	0.00	31,000.00
54300	200	Non-Cap Eq-IT Software	9,000.00	0.00	9,000.00
54650		Indirect Costs	96,228.16	0.00	96,228.16
55140		Non-Contractual Services	560,000.00	0.00	560,000.00
56040		Household Purchases	5,000.00	0.00	5,000.00
Total Expenditures			\$ 1,204,416.00	\$0.00	\$ 1,204,416.00

Wedad Alhamwi

Wedad Alhamwi, Deputy Director of Finance

Roderick Harris, DrPH Health Commissioner

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

CUYAHOGA COUNTY BOARD OF HEALTH

YOUR TRUSTED SOURCE FOR PUBLIC HEALTH INFORMATION

Accounting Unit: BH900XXX

Activity: BH600XXX

Date: July 23, 2025
To: Cuyahoga County Fiscal Department
From: Wedad Alhamwi, Deputy Director of Finance
RE: 2025/2027 Fetal Infant Mortality Review Program (FIMR)

The following budget establishment/revision was approved by the Board of Health on July 23, 2025 per Resolution 2025- 079

Account	Sub-Account	Account/Sub-Account Description	Original/Current Budget	Revision	Revised Budget
45000		Federal Grant Revenue	\$68,750.00	\$0.00	\$68,750.00
45100		State Grant Revenue	0.00	0.00	0.00
Total Revenue			\$68,750.00	\$0.00	\$68,750.00
50010		Salaries-Regular	\$ 42,210.68	0.00	\$ 42,210.68
51000		Medicare	611.81	0.00	611.81
51100	100	Retirement-OPERS-Regular	5,909.23	0.00	5,909.23
51350		Hospitalization	15,074.40	0.00	15,074.40
51450		Life Insurance	45.02	0.00	45.02
53000		Training / Conferences	1,000.00	0.00	1,000.00
54300	200	Non-Cap Eq-IT Software	3,898.86	0.00	3,898.86
Total Expenditures			\$68,750.00	\$0.00	\$68,750.00

wedad Alhamwi

Wedad Alhamwi, Deputy Director of Finance

Roderick Harris, DrPH Health Commissioner

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CUYAHOGA COUNTY BOARD OF HEALTH

YOUR TRUSTED SOURCE FOR PUBLIC HEALTH INFORMATION

Accounting Unit: BH900900

Activity: BH600160

Date: July 23, 2025
To: Cuyahoga County Fiscal Department
From: Wedad Alhamwi, Deputy Director of Finance
RE: 2025 NACCHO Cuyahoga FLEXED Budget Establishment

The following budget establishment/revision was approved by the Board of Health on July 23, 2025 per Resolution 2025-079

Account	Sub-Account	Account/Sub-Account Description	Original/Current Budget	Revision	Revised Budget
45000		Federal Grant Revenue	\$5,694.17	\$0.00	\$5,694.17
Total Revenue			\$5,694.17	\$0.00	\$5,694.17
50010		Salaries-Regular	\$3,940.17	\$0.00	\$3,940.17
51000		Medicare	57.13	0.00	57.13
51100	100	Retirement-OPERS-Regular	551.62	0.00	551.62
51350		Hospitalization	621.24	0.00	621.24
51450		Life Insurance	6.01	0.00	6.01
54650		Indirect Costs	518.00	0.00	518.00
Total Expenditures			\$5,694.17	\$0.00	\$5,694.17

Wedad Alhamwi

Wedad Alhamwi, Deputy Director of Finance

Roderick Harris, DrPH Health Commissioner

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CUYAHOGA COUNTY BOARD OF HEALTH

YOUR TRUSTED SOURCE FOR PUBLIC HEALTH INFORMATION

Accounting Unit: BH900430

Activity: BH600161

Date: July 23, 2025
To: Cuyahoga County Fiscal Department
From: Wedad Alhamwi, Deputy Director of Finance
RE: 2025/2026 ODH Bathing Beach and Notification program

The following budget establishment/revision was approved by the Board of Health on July 23, 2025 per Resolution 2025-079

Account	Sub-Account	Account/Sub-Account Description	Original/Current Budget	Revision	Revised Budget
45100		State Grant Revenue	\$29,929.00	\$0.00	\$29,929.00
Total Revenue			\$29,929.00	\$0.00	\$29,929.00
50010		Salaries-Regular	\$5,365.00	\$0.00	\$5,365.00
50060		Salaries - Seasonal	11,250.00	0.00	11,250.00
51000		Medicare	241.00	0.00	241.00
51100	100	Retirement-OPERS-Regular	2,324.00	0.00	2,324.00
51350		Hospitalization	1,403.00	0.00	1,403.00
51450		Life Insurance	6.00	0.00	6.00
53300		Mileage/Parking	3,500.00	0.00	3,500.00
55160		Lab Services	5,840.00	0.00	5,840.00
Total Expenditures			\$29,929.00	\$0.00	\$29,929.00

Wedad Alhamwi

Wedad Alhamwi, Deputy Director of Finance

Roderick Harris, DrPH Health Commissioner

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

CUYAHOGA COUNTY BOARD OF HEALTH

YOUR TRUSTED SOURCE FOR PUBLIC HEALTH INFORMATION

Accounting Unit: BH900305

Activity: BH600133

Date: July 23, 2025
To: Cuyahoga County Fiscal Department
From: Wedad Alhamwi, Deputy Director of Finance
RE: 2023-2025 ODNR Urban Canopy Restoration Budget Revision

The following budget establishment/revision was approved by the Board of Health on July 23, 2025 per Resolution 2025-079

Account	Sub-Account	Account/Sub-Account Description	Original/Current Budget	Revision	Revised Budget
45000		Federal Grant Revenue	\$25,000.00	\$0.00	\$25,000.00
90000		Transfer In	25,000.00	(25,000.00)	0.00
90000	100	Transfer In Transfer In	0.00	25,000.00	25,000.00
Total Revenue			\$50,000.00	\$0.00	\$50,000.00
50010		Salaries-Regular	\$21,538.77	(\$364.97)	\$21,173.80
51000		Medicare	303.73	(0.31)	303.42
51100	100	Retirement-OPERS-Regular	3,105.92	(141.59)	2,964.33
51350		Hospitalization	42.34	499.09	541.43
51450		Life Insurance	9.24	7.78	17.02
54650		Indirect Costs	2,000.00	0.00	2,000.00
55040		Medical Services	23,000.00	0.00	23,000.00
Total Expenditures			\$50,000.00	(\$0.00)	\$50,000.00

Wedad Alhamwi

Wedad Alhamwi, Deputy Director of Finance

Roderick Harris, DrPH Health Commissioner

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

Voucher Listing

For Date Range: 07/01/2025 - 07/17/2025

Document	Date	Payee Name	Index	Sub Object	Project	Amount	Description
BH -	07/11/2025	METROHEALTH MEDICAL CENTER	BH600149	5513		\$29,443.0	EC MAY 2025
BH -	07/11/2025	METROHEALTH MEDICAL CENTER	BH600151	5513		\$8,699.33	RW MAY 2025
BH -	07/11/2025	REGIONAL TRANSIT AUTHORITY	BH600151	5610		\$60.00	RTA RW APR - JUNE 2025
BH -	07/11/2025	SIGNATURE HEALTH	BH600149	5513		\$18,623.9	EC MARCH 2025
BH -	07/11/2025	SIGNATURE HEALTH	BH600149	5513		\$17,465.7	EC APRIL 2025
BH -	07/11/2025	SIGNATURE HEALTH	BH600149	5513		\$16,465.7	EC MAY 2025
BH -	07/11/2025	VERIZON WIRELESS	BH456004	573A		\$40.11	ACCT 84203471300002 JUNE 2025
BH -	07/11/2025	VERIZON WIRELESS	BH600151	573A		\$200.55	ACCT 84203471300002 JUNE 2025
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH456004	5135		\$38,964.7	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH457028	5135		\$22,438.4	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH457168	5135		\$1,930.74	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH457259	5135		\$15,235.7	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH457275	5135		\$6,512.48	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH457713	5135		\$13,305.0	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH458177	5135		\$10,704.0	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH458356	5135		\$9,263.49	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH458364	5135		\$5,532.09	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH458612	5135		\$3,371.28	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH458728	5135		\$13,305.0	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH459008	5135		\$6,512.48	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH459032	5135		\$5,302.02	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH459056	5135		\$6,742.56	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH459172	5135		\$3,861.48	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH459180	5135		\$6,512.48	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH459195	5135		\$2,651.01	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH460139	5135		\$3,371.28	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH460142	5135		\$1,440.54	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH460235	5135		\$6,512.48	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH460341	5135		\$5,302.02	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH460493	5135		\$2,651.01	00637879 HEALTHCARE
BH -	07/11/2025	CIGNA HEALTH AND LIFE INS CO	BH502005	5135		\$26,858.8	00637879 HEALTHCARE
BH -	07/11/2025	AMERICAN BUILDERS &	BH600129	5510		\$33,000.0	20050 UPPER VALLEY DRIVE
BH -	07/11/2025	BARRIO BROS LLC	BH600141	5210		\$392.00	LUNCH FIR OD2A MEETING
BH -	07/11/2025	CDW GOVERNMENT INC	BH457028	5430		\$363.98	PO 25398
BH -	07/11/2025	CLEVELAND CLINIC	BH458356	5440		\$605.97	ACCT REPOOHO33821004
BH -	07/11/2025	FEDEX	BH457259	5425		\$1.39	ACCT 2429-7349-6 & LATE FEE
BH -	07/11/2025	FEDEX	BH457259	5425		\$17.43	ACCT 2429-7349-6 & LATE FEE
BH -	07/11/2025	GRAINGER INDUSTRIAL & COMM.	BH457259	5240		\$116.39	RQ 25-140
BH -	07/11/2025	GRAINGER INDUSTRIAL & COMM.	BH457259	5240		\$170.10	RQ 25-140
BH -	07/11/2025	HAMPTON INN CLEVELAND	BH457713	5820		\$20.00	OVERPAYMENT FOR POOL
BH -	07/11/2025	LEAD GURU OHIO	BH600129	5510		\$46,005.0	1362-1364 EAST 133RD STREET
BH -	07/11/2025	MEDICO-MART INC	BH458356	5215		\$9,909.12	ACCT 1856121
BH -	07/11/2025	PARAGON CMS	BH600129	5510		\$11,285.0	4669 BEECHGROVE AVE
BH -	07/11/2025	PARAGON CMS	BH600129	5510		\$11,730.0	4017 TORRINGTON AVE
BH -	07/11/2025	SHI INTERNATIONAL CORP.	BH457275	5430		\$566.97	PO 25446
BH -	07/11/2025	SHI INTERNATIONAL CORP.	BH457275	5430		\$84.48	PO 25446

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BH -	07/11/2025	SHI INTERNATIONAL CORP.	BH457275	5430		\$547.96	PO 25446
BH -	07/11/2025	SUNRISE MEDICAL LABORATORIES,	BH458356	5516		\$885.38	PO 25044
BH -	07/11/2025	SUNRISE MEDICAL LABORATORIES,	BH458356	5516		\$501.99	PO 25044
BH -	07/11/2025	TREASURER STATE OF OHIO-ODH	BH457259	5810		\$549.00	SEWAGE TRANSMITTAL MAY
BH -	07/11/2025	AIDS TASKFORCE OF GREATER	BH600151	5513		\$12,054.3	RW MAR 2025
BH -	07/11/2025	AIDS TASKFORCE OF GREATER	BH600151	5513		\$9,166.64	RW APR 2025
BH -	07/11/2025	A J BOGGS & CO	BH600149	5513		\$780.00	RW AND EC MAY 2025
BH -	07/11/2025	A J BOGGS & CO	BH600151	5513		\$4,420.00	RW AND EC MAY 2025
BH -	07/11/2025	METROHEALTH MEDICAL CENTER	BH600151	5513		\$90,135.5	RW MAR 2025
BH -	07/11/2025	METROHEALTH MEDICAL CENTER	BH600151	5513		\$38,034.6	RW APR 2025
BH -	07/11/2025	NEIGHBORHOOD FAMILY PRACTICE	BH600151	5513		\$16,560.9	RW APRIL 2025
BH -	07/11/2025	NEIGHBORHOOD FAMILY PRACTICE	BH600151	5513		\$15,462.5	RW MAR 2025
BH -	07/11/2025	NUEVA LUZ URBAN RESOURCE CTR	BH600151	5513		\$54,783.4	RW MAY 2025
BH -	07/11/2025	NUEVA LUZ URBAN RESOURCE CTR	BH600151	5513		\$38,200.1	RW APR 2025
BH -	07/11/2025	NUEVA LUZ URBAN RESOURCE CTR	BH600151	5513		\$47,863.3	RW MAR 2025
BH -	07/11/2025	UPWARD SPIRAL COACHING &	BH600151	5513		\$6,500.00	RW APR 2025
BH -	07/11/2025	UPWARD SPIRAL COACHING &	BH600151	5513		\$6,500.00	RW MAY 2025
BH -	07/14/2025	VERIZON WIRELESS	BH456004	573A		\$40.11	ACCT 842034713 00002 APR 2025
BH -	07/14/2025	VERIZON WIRELESS	BH600151	573A		\$200.55	ACCT 842034713 00002 APR 2025
BH -	07/14/2025	CGIVB TECHNOLOGY SOLUTIONS	BH456004	5519		\$528.05	JULY 2025
BH -	07/14/2025	DEX IMAGING LLC	BH456004	5735		\$130.98	TONER JULY 2025
BH -	07/14/2025	EATON OFFICE SUPPLY CO., INC.	BH456004	5200		\$2,740.00	PO 25464
BH -	07/14/2025	EATON OFFICE SUPPLY CO., INC.	BH600140	5200		\$32.32	PO 25448
BH -	07/14/2025	EATON OFFICE SUPPLY CO., INC.	BH600143	5200		\$64.27	PO 25448
BH -	07/14/2025	EATON OFFICE SUPPLY CO., INC.	BH456004	5200		\$135.62	PO 25448
BH -	07/14/2025	EATON OFFICE SUPPLY CO., INC.	BH458356	5200		\$115.44	PO 25448
BH -	07/14/2025	EATON OFFICE SUPPLY CO., INC.	BH458728	5200		\$184.43	PO 25448
BH -	07/14/2025	EATON OFFICE SUPPLY CO., INC.	BH600141	5200		\$57.52	PO 25448
BH -	07/14/2025	EATON OFFICE SUPPLY CO., INC.	BH457259	5200		\$93.88	PO 25448
BH -	07/14/2025	EATON OFFICE SUPPLY CO., INC.	BH600120	5200		\$75.80	PO 25448
BH -	07/14/2025	EATON OFFICE SUPPLY CO., INC.	BH600140	5200		\$267.68	PO 25448
BH -	07/14/2025	EATON OFFICE SUPPLY CO., INC.	BH600145	5200		\$66.06	PO 25448
BH -	07/14/2025	EATON OFFICE SUPPLY CO., INC.	BH457028	5200		\$311.92	PO 25448
BH -	07/14/2025	EATON OFFICE SUPPLY CO., INC.	BH457275	5200		\$23.89	PO 25448
BH -	07/14/2025	EATON OFFICE SUPPLY CO., INC.	BH457713	5200		\$55.16	PO 25448
BH -	07/14/2025	EATON OFFICE SUPPLY CO., INC.	BH457028	5200		\$4.42	PO 25448
BH -	07/14/2025	EATON OFFICE SUPPLY CO., INC.	BH600145	5200		\$14.99	PO 25448
BH -	07/14/2025	FIDELITY SECURITY LIFE	BH502005	5150		\$1,515.20	GROUP ID 9895970
BH -	07/14/2025	FP MAILING SOLUTIONS	BH456004	5445		\$177.00	PO 25296
BH -	07/14/2025	HOTT ASSOCIATES INC	BH456061	5522		\$94.83	MAINTENANCE JUNE 2025
BH -	07/14/2025	JOS. BERNING PRINTING CO.	BH456004	5445		\$163.75	RQ 25-208
BH -	07/14/2025	MITCHELL BROTHER'S ICE CREAM	BH456004	5210		\$608.65	RQ 25-194
BH -	07/14/2025	REPUBLIC SERVICES INC	BH456061	5740		\$643.04	ACCT 3 0224 0118405
BH -	07/14/2025	ZSCAPE LLC	BH456061	5522		\$520.00	LANDSCAPE JUNE 2025
BH -	07/16/2025	LACROSSE FOOTWEAR INC	BH457713	5235		\$59.71	RQ 25-187
BH -	07/16/2025	LAMAR ADVERTISING OF	BH600143	5513		\$4,125.00	PO 25352

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BH -	07/16/2025	NORTHWEST GROUP SERVICES INC	BH456004	5519		\$636.00	COBRA HIPPA FSA 2759850001
BH -	07/16/2025	TREASURER, STATE OF OHIO	BH456004	5515		\$276.00	FINANCIAL AUDIT
BH -	07/16/2025	AT&T	BH456004	5730		\$1,074.78	ACCT 216 R01-8692 507 1
BH -	07/16/2025	AT&T	BH456004	5730		\$1,516.21	ACCT 216 676-4982 740 4
BH -	07/16/2025	AT & T MOBILITY NATL ACCOUNTS	BH456004	5735		\$4,586.77	ACCT 831-000-7966 713
BH -	07/16/2025	AT & T MOBILITY NATL ACCOUNTS	BH456004	5735		\$1,596.46	ACCT 831-001-2371 264
BH -	07/16/2025	AT&T MOBILITY	BH456004	573A		\$624.64	CELL PHONES 287320898004
BH -	07/16/2025	CITY OF CLEVELAND	BH456061	5700		\$69.41	ACCT 0321730000 FIRELINE
BH -	07/16/2025	CITY OF CLEVELAND	BH456061	5700		\$154.39	ACCT 9221730000
BH -	07/16/2025	COX COMMUNICATIONS	BH456004	5735		\$250.55	ACCT 0016011023962701
BH -	07/16/2025	CUMMINS, INC.	BH456061	5522		\$218.58	ACCT 198304
BH -	07/16/2025	HOTT ASSOCIATES INC	BH456061	5513		\$3,515.00	CLEANING JUNE 2025
BH -	07/16/2025	HOTT ASSOCIATES INC	BH456061	5522		\$1,150.00	MAINTENANCE JUNE 2025
BH -	07/16/2025	NEORS	BH456061	5705		\$560.94	ACCT 2759850001
BH -	07/16/2025	VERIZON WIRELESS	BH456004	573A		\$40.11	ACCT 842034713 00002 MAY 2025
BH -	07/16/2025	VERIZON WIRELESS	BH600151	573A		\$200.55	ACCT 842034713 00002 MAY 2025
BH -	07/16/2025	VERIZON WIRELESS	BH456004	573A		\$360.99	ACCT 8420324713-00003 MAY
BH -	07/16/2025	ZENITH SYSTEMS LLC	BH456061	5522		\$75.00	ALARM MONITORING 100296
BH -	07/16/2025	BLUE TECHNOLOGIES INC	BH456004	5522		\$424.09	INK TONER JUNE 2025
BH -	07/16/2025	BLUE TECHNOLOGIES INC	BH456004	5522		\$330.44	INK TONER JUNE 2025
BH -	07/16/2025	ILLUMINATING CO	BH456061	5710		\$3,603.15	ACCT 110032277334 JUNE 2025
BH -	07/16/2025	LETTERNINE INTERNET ACCESS	BH456004	5735		\$3,308.00	AGENCY EMAIL SERVICE
BH -	07/16/2025	MNJ TECHNOLOGIES DIRECT INC	BH456004	5260		\$98.00	RQ 25-206
BH -	07/16/2025	NTSI CORPORATION	BH456004	5300		\$50.00	PO 25369
BH -	07/16/2025	PALAMERICAN SECURITY INC	BH456061	5513		\$4,208.42	SECURITY SRVC
BH -	07/16/2025	THOMSON REUTERS-WEST	BH456004	5514		\$702.30	PO 25145
BH -	07/16/2025	TREASURER, STATE OF OHIO	BH456004	5515		\$1,845.00	FINANCIAL AUDIT
BH -	07/16/2025	TREASURER, STATE OF OHIO	BH456004	5515		\$6,178.70	FINANCIAL AUDIT
BH -	07/16/2025	ACCURATE ANALYTICAL TESTING	BH457713	5516		\$121.75	PO 25240
BH -	07/16/2025	ACCURATE ANALYTICAL TESTING	BH600129	5516		\$442.00	PO 25240
BH -	07/16/2025	AMERICAN BUILDERS &	BH502179	5510		\$500.00	1857 GRASMERE AVE
BH -	07/16/2025	AMERICAN BUILDERS &	BH600129	5510		\$28,950.0	1857 GRASMERE AVE
BH -	07/16/2025	AMERICAN BUILDERS &	BH600129	5510		\$50,075.0	14610 TERRACE ROAD
BH -	07/16/2025	BEDFORD BOARD OF EDUCATION	BH600087	5860		\$257.55	RQ 25-198
BH -	07/16/2025	CLEVELAND MUNICIPAL SCHOOL	BH600087	5860		\$2,869.50	PO 25461
BH -	07/16/2025	CRIBS FOR KIDS INC	BH600140	5604		\$1,814.85	PO 25447
BH -	07/16/2025	EDUCATION TRAINING RESEARCH	BH600144	5400		\$19,485.0	PO 25436
BH -	07/16/2025	GREEN HOME SOLUTIONS LLC	BH600129	5510		\$40,350.0	1854 ALLENDALE
BH -	07/16/2025	GREEN HOME SOLUTIONS LLC	BH502179	5510		\$1,500.00	3600 CHELTON ROAD
BH -	07/16/2025	GREEN HOME SOLUTIONS LLC	BH600129	5510		\$49,700.0	3600 CHELTON ROAD
BH -	07/16/2025	HISPANIC UMADAOP	BH600141	5513		\$56,132.7	OD2A YEAR 2 SEP - NOV 2024
BH -	07/16/2025	MARLES PRINTING COM	BH600120	5445		\$250.00	RQ 25-201
BH -	07/16/2025	NOODLE SOUP	BH600120	5215		\$1,697.25	PO 25456
BH -	07/16/2025	NOODLE SOUP	BH600120	5445		\$450.00	PO 25456
BH -	07/16/2025	UNITED BUSINESS SUPPLY	BH600120	5215		\$1,550.00	PO 25459
BH -	07/16/2025	WOODROW PROJECT LLC	BH600141	5513		\$15,218.7	OD2A YEAR 2

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BH -	07/16/2025	AMERGIS HEALTHCARE STAFFINGS	BH600139	5513		\$9,320.00	ACCT ERM37184
BH -	07/16/2025	AMERGIS HEALTHCARE STAFFINGS	BH600139	5513		\$10,520.0	ACCT ERM37184
BH -	07/16/2025	AMERGIS HEALTHCARE STAFFINGS	BH600139	5513		\$15,865.0	ACCT ERM37184
BH -	07/16/2025	DESCON	BH600087	5200		\$3,780.00	RFSP TAGS
BH -	07/16/2025	EVENFLO COMPANY, INC.	BH459032	5604		\$5.88	PO 25439
BH -	07/16/2025	EVENFLO COMPANY, INC.	BH600140	5604		\$3,712.89	PO 25439
BH -	07/16/2025	GRAINGER INDUSTRIAL & COMM.	BH457713	5240		\$186.56	RQ 25-207
BH -	07/16/2025	JO-JOE'S AUTOMOTIVE INC	BH457713	5245		\$3.00	PO 25029
BH -	07/16/2025	JO-JOE'S AUTOMOTIVE INC	BH457713	5522		\$52.65	PO 25029
BH -	07/16/2025	LANGUAGE LINE SERVICES	BH457028	5508		\$58.50	ACCT 9020512323
BH -	07/16/2025	LANGUAGE LINE SERVICES	BH457713	5508		\$57.00	ACCT 9020512323
BH -	07/16/2025	LANGUAGE LINE SERVICES	BH458356	5508		\$227.25	ACCT 9020512323
BH -	07/16/2025	LANGUAGE LINE SERVICES	BH458728	5508		\$5.00	ACCT 9020512323
BH -	07/16/2025	LANGUAGE LINE SERVICES	BH456004	5508		\$48.50	ACCT 9020512323
BH -	07/16/2025	LANGUAGE LINE SERVICES	BH600120	5508		\$180.10	ACCT 9020512323
BH -	07/16/2025	LANGUAGE LINE SERVICES	BH600143	5508		\$185.25	ACCT 9020512323
BH -	07/16/2025	MARLES PRINTING COM	BH600148	5445		\$3,000.00	PO 24901
BH -	07/16/2025	MNJ TECHNOLOGIES DIRECT INC	BH600139	5200		\$50.00	RQ 25-181
BH -	07/16/2025	RADIO ONE, INC.	BH600145	5513		\$6,595.00	REACH ADVERTISING
BH -	07/16/2025	R&S NORTHEAST LLC	BH458356	5215		\$15.32	CUST 2428
BH -	07/16/2025	R&S NORTHEAST LLC	BH458356	5215		\$23.36	CUST 2428
BH -	07/16/2025	R&S NORTHEAST LLC	BH458356	5215		\$525.00	CUST 2428
BH -	07/16/2025	SHARPS COMPLIANCE INC	BH458356	5504		\$45.70	ACCT 188278
BH -	07/16/2025	SMILEMAKERS INC	BH600148	5215		\$1,293.93	PO 25474
BH -	07/16/2025	STAKE, KELLY	BH458356	5504		\$3,645.00	NURSE PRACT 06/16-06/30/2025
BH -	07/16/2025	AT&T	BH456004	5730		\$994.27	ACCT 216 R01-8692 507 1
BH -	07/16/2025	BONNIE SPEED	BH456004	5420		\$893.50	DELIVERY SRVC 1411
BH -	07/16/2025	COX COMMUNICATIONS	BH456004	5735		\$280.55	ACCT 0016011023962701
BH -	07/16/2025	HOME DEPOT	BH456004	5405		\$20.00	RQ 25-177
BH -	07/16/2025	HOME DEPOT	BH456004	5405		\$0.50	RQ 25-149
BH -	07/16/2025	AZALEA HEALTH	BH458356	5520		\$1,743.15	ACCT AH1198
BH -	07/16/2025	AT&T MOBILITY	BH456004	573A		\$2,728.37	CELL PHONES 287320898004
BH -	07/16/2025	AT&T MOBILITY	BH457028	573A		\$947.73	CELL PHONES 287320898004
BH -	07/16/2025	AT&T MOBILITY	BH457168	573A		\$135.39	CELL PHONES 287320898004
BH -	07/16/2025	AT&T MOBILITY	BH457259	573A		\$1,208.09	CELL PHONES 287320898004
BH -	07/16/2025	AT&T MOBILITY	BH457275	573A		\$255.63	CELL PHONES 287320898004
BH -	07/16/2025	AT&T MOBILITY	BH457713	573A		\$717.03	CELL PHONES 287320898004
BH -	07/16/2025	AT&T MOBILITY	BH458177	573A		\$441.20	CELL PHONES 287320898004
BH -	07/16/2025	AT&T MOBILITY	BH458356	573A		\$355.99	CELL PHONES 287320898004
BH -	07/16/2025	AT&T MOBILITY	BH458364	573A		\$280.56	CELL PHONES 287320898004
BH -	07/16/2025	AT&T MOBILITY	BH458612	573A		\$85.21	CELL PHONES 287320898004
BH -	07/16/2025	AT&T MOBILITY	BH458728	573A		\$486.33	CELL PHONES 287320898004
BH -	07/16/2025	AT&T MOBILITY	BH459008	573A		\$90.26	CELL PHONES 287320898004
BH -	07/16/2025	AT&T MOBILITY	BH459032	573A		\$215.55	CELL PHONES 287320898004
BH -	07/16/2025	AT&T MOBILITY	BH459056	573A		\$250.58	CELL PHONES 287320898004
BH -	07/16/2025	AT&T MOBILITY	BH459172	573A		\$170.42	CELL PHONES 287320898004

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BH -	07/16/2025	AT&T MOBILITY	BH459180	573A		\$175.47	CELL PHONES 287320898004
BH -	07/16/2025	AT&T MOBILITY	BH459195	573A		\$170.42	CELL PHONES 287320898004
BH -	07/16/2025	AT&T MOBILITY	BH460139	573A		\$210.50	CELL PHONES 287320898004
BH -	07/16/2025	AT&T MOBILITY	BH460142	543A		\$215.55	CELL PHONES 287320898004
BH -	07/16/2025	AT&T MOBILITY	BH460235	573A		\$170.42	CELL PHONES 287320898004
BH -	07/16/2025	AT&T MOBILITY	BH460341	573A		\$205.45	CELL PHONES 287320898004
BH -	07/16/2025	AT&T MOBILITY	BH460493	573A		\$135.39	CELL PHONES 287320898004
BH -	07/16/2025	CITY OF SOLON	BH457168	5810		\$490.70	C&DD TRANSMITTAL MAY 2025
BH -	07/16/2025	CUYAHOGA COUNTY SOLID WASTE	BH457168	5810		\$979.79	C&DD TRANSMITTAL MAY 2025
BH -	07/16/2025	DEAN SUPPLY CO	BH600087	5860		\$1,923.54	PO 25476
BH -	07/16/2025	DEAN SUPPLY CO	BH600087	5860		\$1,883.18	PO 25476
BH -	07/16/2025	FFF ENTERPRISES	BH458356	5215		\$645.74	ACCT FOH14197
BH -	07/16/2025	FIRST COMMUNICATIONS LLC	BH456004	5730		\$37.57	21620120000 LONG DISTANCE
BH -	07/16/2025	FIRST COMMUNICATIONS LLC	BH457028	5730		\$5.71	21620120000 LONG DISTANCE
BH -	07/16/2025	FIRST COMMUNICATIONS LLC	BH457275	5730		\$1.86	21620120000 LONG DISTANCE
BH -	07/16/2025	FIRST COMMUNICATIONS LLC	BH457275	5730		\$1.45	21620120000 LONG DISTANCE
BH -	07/16/2025	FIRST COMMUNICATIONS LLC	BH457713	5730		\$4.30	21620120000 LONG DISTANCE
BH -	07/16/2025	FIRST COMMUNICATIONS LLC	BH458177	5730		\$0.11	21620120000 LONG DISTANCE
BH -	07/16/2025	FIRST COMMUNICATIONS LLC	BH458356	5730		\$3.29	21620120000 LONG DISTANCE
BH -	07/16/2025	FIRST COMMUNICATIONS LLC	BH458364	5730		\$4.90	21620120000 LONG DISTANCE
BH -	07/16/2025	FIRST COMMUNICATIONS LLC	BH459056	5730		\$0.79	21620120000 LONG DISTANCE
BH -	07/16/2025	FIRST COMMUNICATIONS LLC	BH460235	5730		\$5.82	21620120000 LONG DISTANCE
BH -	07/16/2025	FIRST COMMUNICATIONS LLC	BH460341	5730		\$8.00	21620120000 LONG DISTANCE
BH -	07/16/2025	FIRST COMMUNICATIONS LLC	BH460493	5730		\$0.30	21620120000 LONG DISTANCE
BH -	07/16/2025	MERCY HEALTH PHYSICIANS	BH600151	5513		\$20,255.6	RW MARCH 2025
BH -	07/16/2025	TREASURER STATE OF OHIO-ODH	BH457713	5810		\$41,070.0	POOL TRANSMITTAL APR - JUNE
BH -	07/16/2025	TREASURER, STATE OF OHIO	BH457168	5810		\$17,309.6	C&DD TRANSMITTAL MAY 2025
BH -	07/16/2025	VILLAGE OF BROOKLYN HTS	BH457168	5810		\$310.27	C&DD TRANSMITTAL MAY 2025
BH -	07/16/2025	VILLAGE OF GLENWILLOW	BH457168	5810		\$102.65	C&DD TRANSMITTAL MAY 2025
BH -	07/16/2025	VILLAGE OF VALLEY VIEW	BH457168	5810		\$402.76	C&DD TRANSMITTAL MAY 2025
BH -	07/16/2025	AMERICAN BUILDERS &	BH502179	5510		\$1,000.00	1484-1486 DILLIE ROAD
BH -	07/16/2025	AMERICAN BUILDERS &	BH600129	5510		\$23,850.0	1484-1486 DILLIE ROAD
BH -	07/16/2025	AMERICAN BUILDERS &	BH600129	5510		\$8,900.00	1351 SHAWVIEW AVE
BH -	07/16/2025	QUADAX INC	BH458364	5520		\$141.46	ACCT CCBH
BH -	07/16/2025	TREASURER STATE OF OH - DEPT OF	BH457259	5810		\$128.00	PRI H20 TRANSMITTAL
BH -	07/16/2025	TREASURER STATE OF OH - DEPT OF	BH457259	5810		\$775.00	SEWAGE TRANSMITTAL JUNE
BH -	07/16/2025	JP MORGAN CHASE BANK	BH600087	5430		\$38.25	ACCT 4246315418274757
BH -	07/16/2025	JP MORGAN CHASE BANK	BH600130	5400		\$19.50	ACCT 4246315418274757
BH -	07/16/2025	JP MORGAN CHASE BANK	BH600141	5400		\$168.00	ACCT 4246315418274757
BH -	07/17/2025	MUTUAL OF OMAHA	BH456004	5135		\$1,205.69	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH457028	5135		\$599.80	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH457168	5135		\$115.97	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH457259	5135		\$473.86	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH457275	5135		\$191.95	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH457713	5135		\$321.90	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH458177	5135		\$343.91	G000CLXX JULY 2025

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BH -	07/17/2025	MUTUAL OF OMAHA	BH458356	5135		\$267.93	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH458364	5135		\$147.94	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH458612	5135		\$93.97	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH458728	5135		\$397.88	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH459008	5135		\$209.94	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH459032	5135		\$151.96	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH459056	5135		\$187.94	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH459172	5135		\$115.97	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH459180	5135		\$191.95	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH459195	5135		\$133.97	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH460139	5135		\$75.98	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH460142	5135		\$71.96	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH460235	5135		\$191.95	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH460341	5135		\$151.96	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH460493	5135		\$115.97	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH502005	5135		\$571.15	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH456004	5145		\$159.69	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH457028	5145		\$117.92	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH457168	5145		\$10.72	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH457259	5145		\$77.45	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH457275	5145		\$26.80	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH457713	5145		\$64.32	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH458177	5145		\$53.60	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH458356	5145		\$37.52	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH458364	5145		\$46.48	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH458612	5145		\$16.08	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH458728	5145		\$64.32	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH459008	5145		\$32.16	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH459032	5145		\$26.80	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH459056	5145		\$32.16	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH459172	5145		\$16.08	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH459180	5145		\$21.44	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH459195	5145		\$21.44	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH460139	5145		\$10.72	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH460142	5145		\$26.80	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH460235	5145		\$26.80	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH460341	5145		\$32.16	G000CLXX JULY 2025
BH -	07/17/2025	MUTUAL OF OMAHA	BH460493	5145		\$21.44	G000CLXX JULY 2025
BH -	07/17/2025	AMERICAN ACADEMY OF	BH600139	5400		\$1,765.50	PO 25479
BH -	07/17/2025	AMERICAN ACADEMY OF	BH600139	5400		\$1,575.00	PO 25479
BH -	07/17/2025	CENTER FOR HEALTH AFFAIRS	BH900565	5513		\$3,815.26	PO 25287
BH -	07/17/2025	CITY OF CLEVELAND HTS	BH600129	5510		\$173,029.	PO 25493
BH -	07/17/2025	KNIGHT, DAVID WILLIAM DDS	BH600148	5513		\$300.00	PO 25257
BH -	07/17/2025	HISPANIC UMADAOP	BH600141	5513		\$46,396.9	PO 25276
BH -	07/17/2025	JUST SOLUTIONS	BH600139	5300		\$2,500.00	PO 25262
BH -	07/17/2025	LAMAR ADVERTISING OF	BH600143	5410		\$3,500.00	PO25352

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BH -	07/17/2025	PARMA CITY SCHOOLS	BH600087	5860		\$3,175.00	25495
BH -	07/17/2025	PLAIN LOCAL SCHOOLS	BH600087	5860		\$650.00	RQ25-222
BH -	07/17/2025	MEDICO-MART INC	BH458356	5215		\$9,909.12	PO25492
BH -	07/17/2025	PROJECT WHITE BUTTERFLY	BH600141	5513		\$5,202.23	PO 25275
BH -	07/17/2025	ST. VINCENT CHARITY COMMUNITY	BH600141	5513		\$10,901.2	25277
BH -	07/17/2025	THRIVE FOR CHANGE	BH600141	5513		\$5,086.95	
BH -	07/17/2025	WOODROW PROJECT LLC	BH600141	5513		\$14,755.2	PO 25424
BH -	07/17/2025	COLUMBIA GAS OF OHIO	BH456061	5715		\$1,220.65	GAS SVC 163849470010007 0725
BH -	07/17/2025	HENRY SCHEIN PRACTICE	BH458364	5520		\$309.00	PO 25050
BH -	07/17/2025	AMERICAN RED CROSS	BH600139	5300		\$11,607.3	PO 25356
BH -	07/17/2025	ADVANCE OHIO MEDIA LLC	BH600129	5410		\$370.44	PO 25211
BH -	07/17/2025	AMERGIS HEALTHCARE STAFFINGS	BH600139	5513		\$2,860.00	PO 25123
BH -	07/17/2025	MUSE CONTENT GROUP LLC	BH600145	5513		\$3,952.39	PO 25146 A
BH -	07/17/2025	BIKE CLEVELAND	BH600145	5513		\$17,350.9	PO 25214
BH -	07/17/2025	CASE WESTERN RESERVE UNIV	BH600145	5513		\$26,485.8	PO 25288
BH -	07/17/2025	WAYSTAR HEALTH	BH458356	5513		\$191.03	PO 25045
BH -	07/17/2025	EDWINS BUTCHER SHOP AND	BH600144	5210		\$210.50	RQ25-182
BH -	07/17/2025	GUZIK, ALISON	BH600087	5330		\$40.32	PO 25193
BH -	07/17/2025	PANDHAK, ANJU	BH457028	5330		\$84.84	MILEAGE 06/25
HE -	07/14/2025	HARRIS D., GLADYS	BH458356	5330		\$185.21	RHW MEETING
HE -	07/14/2025	BATES, KENDRA	BH600144	5210		\$65.50	RQ 25-195
HE -	07/14/2025	LEUTHAEUSER, MASON	BH456004	5500		\$4,000.00	TUITION REIMBURSEMENT
HE -	07/14/2025	PORTER, SAVANNAH LYNN	BH456004	5500		\$4,000.00	TUITION REIMBURSEMENT
HE -	07/14/2025	TUNSON, IMANI	BH456004	5500		\$475.00	TUITION REIMBURSEMENT
HE -	07/16/2025	BRAND, ROBERT	BH457259	5310		\$8.00	PARKING
HE -	07/16/2025	BALL, NICOLAS	BH457259	5230		\$24.14	ICE FOR SAMPLING
HE -	07/16/2025	CARROLL, BRIAN	BH457259	5230		\$33.91	ICE FOR SAMPLING
HE -	07/16/2025	CULLIVER, DEVLAND	BH457259	5230		\$41.08	ICE FOR SAMPLING
HE -	07/16/2025	HELMBRECHT, ANDERS	BH457259	5230		\$25.91	ICE FOR SAMPLING
HE -	07/16/2025	KEVANY, SARAH	BH457259	5230		\$13.93	ICE FOR SAMPLING
HE -	07/16/2025	JEWELL, REBECCA	BH457259	5230		\$19.74	ICE FOR SAMPLING
HE -	07/16/2025	MANLEY, ELIZABETH	BH600145	5330		\$51.31	0625 MILEAGE
HE -	07/16/2025	MANLEY, ELIZABETH	BH600087	5330		\$41.72	TRAVEL
HE -	07/16/2025	MOYERS, KENYA L.	BH600141	5300		\$385.37	OACBHA CONFERENCE
HE -	07/16/2025	RIECK, BAILEY	BH600087	5330		\$54.88	TRAVEL
HE -	07/16/2025	TANCAK, EMILEE	BH600139	5300		\$823.61	APIC TRAINING
HE -	07/16/2025	ZELENSKIY, SVETLANA	BH600141	5300		\$363.38	CONFERENCE
HE -	07/16/2025	HRUSCH, SUZANNE	BH456004	5330		\$22.19	PO 25082
HE -	07/16/2025	COLE, MAURICE	BH600144	5330		\$463.33	TRAVEL MAY 2025
HE -	07/16/2025	DEAL-MASON, SONJI	BH459195	5330		\$78.40	0625 MILEAGE
HE -	07/16/2025	LUTZ, BRIAN	BH600149	5330		\$6.30	0625 MILEAGE
HE -	07/16/2025	JANOWSKI, ERIN	BH459195	5330		\$7.42	0625 MILEAGE
HE -	07/16/2025	JANOWSKI, ERIN	BH600149	5330		\$15.82	0625 MILEAGE
HE -	07/16/2025	MACK, ABIGAIL	BH600120	5330		\$58.00	PARKING JUNE 2025
HE -	07/16/2025	BRENNAN, KEVIN M	BH456004	5520		\$119.40	RQ 25-42
HE -	07/16/2025	AHMAD, SHAMEEM R.	BH458728	5330		\$4.32	0625 MILEAGE

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HE -	07/16/2025	AHMAD, SHAMEEM R.	BH600150	5330		\$20.88	0625 MILEAGE
HE -	07/16/2025	AKPO-ESAMBE, LINDSEY	BH458728	5330		\$33.30	0625 MILEAGE
HE -	07/16/2025	AKPO-ESAMBE, LINDSEY	BH600150	5330		\$160.93	0625 MILEAGE
HE -	07/16/2025	ALFONSO, EVELYN	BH458728	5330		\$13.86	0625 MILEAGE
HE -	07/16/2025	ALFONSO, EVELYN	BH600150	5330		\$66.99	0625 MILEAGE
HE -	07/16/2025	BOSTIC, CAROL	BH458364	5330		\$11.76	0625 MILEAGE
HE -	07/16/2025	BOYLEN, JULIE	BH458728	5330		\$35.39	0625 MILEAGE
HE -	07/16/2025	BOYLEN, JULIE	BH600150	5330		\$171.04	0625 MILEAGE
HE -	07/16/2025	CLARK, YVONNE P	BH458728	5330		\$14.00	0625 MILEAGE
HE -	07/16/2025	CLARK, YVONNE P	BH600150	5330		\$67.69	0625 MILEAGE
HE -	07/16/2025	DUGAN, MORGAN C.	BH458728	5330		\$8.88	0625 MILEAGE
HE -	07/16/2025	DUGAN, MORGAN C.	BH600150	5330		\$42.92	0625 MILEAGE
HE -	07/16/2025	HARRIS D., GLADYS	BH458356	5330		\$23.80	0625 MILEAGE
HE -	07/16/2025	LEGALLEE, DANIELLE	BH458728	5330		\$5.52	0625 MILEAGE
HE -	07/16/2025	LEGALLEE, DANIELLE	BH600155	5330		\$26.68	0625 MILEAGE
HE -	07/16/2025	MARINER, MARKAYLA M.	BH458728	5330		\$9.40	0625 MILEAGE
HE -	07/16/2025	MARINER, MARKAYLA M.	BH600150	5330		\$45.41	0625 MILEAGE
HE -	07/16/2025	MICHAELS, FEMKE	BH458356	5330		\$126.00	0625 MILEAGE
HE -	07/16/2025	MOWLER, RENEE	BH458356	5330		\$30.80	0625 MILEAGE
HE -	07/16/2025	NAYDER, ALANIS	BH458356	5330		\$33.60	0625 MILEAGE
HE -	07/16/2025	RODGERS, MICHELLE	BH458177	5330		\$259.49	0625 MILEAGE
HE -	07/16/2025	SIMPSON, TAJUANNA	BH458728	5330		\$212.31	0625 MILEAGE
HE -	07/16/2025	TUNSON, IMANI	BH458728	5330		\$9.53	0625 MILEAGE
HE -	07/16/2025	TUNSON, IMANI	BH600150	5330		\$46.05	0625 MILEAGE
HE -	07/16/2025	FLOWERS, ALINA	BH600120	5330		\$113.40	0625 MILEAGE
HE -	07/16/2025	HEIN, DEEDRA	BH600120	5330		\$174.58	0625 MILEAGE
HE -	07/16/2025	LEWIS, JACQUELINE A	BH600120	5330		\$209.30	0625 MILEAGE
HE -	07/16/2025	LIGON, MONICA	BH600120	5330		\$26.95	0625 MILEAGE
HE -	07/16/2025	MACK, ABIGAIL	BH600120	5330		\$85.54	0625 MILEAGE
HE -	07/16/2025	MALIK, JACQUELINE	BH600120	5330		\$200.83	0625 MILEAGE
HE -	07/16/2025	PENNINGTON, TONI	BH600120	5330		\$129.08	0625 MILEAGE
HE -	07/16/2025	WHITE, REBEKAH	BH600120	5330		\$246.68	0625 MILEAGE
HE -	07/17/2025	BAKER, MONICA	BH600151	5300		\$50.00	PO 25381
HE -	07/17/2025	COLE, MAURICE	BH600144	5330		\$45.92	PO 25054
HE -	07/17/2025	DODDS, ERIN E	BH459032	5330		\$1.44	PO 25060 RQ25-19
HE -	07/17/2025	DODDS, ERIN E	BH600140	5330		\$6.96	PO 25060 RQ25-19
HE -	07/17/2025	GALICKI, HOLLY J	BH600144	5330		\$25.20	RQ25-93
HE -	07/17/2025	GUZIK, ALISON	BH600087	5330		\$42.07	PO 25193
HE -	07/17/2025	HAJDUK, KRISTYN	BH459032	5330		\$5.52	PO 25302 RQ 25-19
HE -	07/17/2025	HAJDUK, KRISTYN	BH600143	5330		\$26.68	PO 25302 RQ 25-19
HE -	07/17/2025	HENDERSON, ANGELA	BH459032	5330		\$3.00	PO 25302 RQ 25-19
HE -	07/17/2025	HENDERSON, ANGELA	BH600143	5330		\$14.50	PO 25302 RQ 25-19
HE -	07/17/2025	MENTOWSKI, MEGAN	BH457713	5300		\$55.23	PO 25028
HE -	07/17/2025	NACE-ROLLAND, CHLOE	BH600145	5330		\$23.45	RQ25-19
HE -	07/17/2025	PATRICK, ALISON	BH600087	5330		\$9.80	PO 25193
HE -	07/17/2025	VINCE, APRIL	BH600145	5330		\$18.20	PO 25193

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HE -	07/17/2025	WILLIAMS, MIA	BH457259	5230		\$8.95	PO 25023
HE -	07/17/2025	SUTILA, STEPHANIE	BH457028	5330		\$59.36	06/25 MILEAGE
HE -	07/17/2025	SYMANSKI, MEGAN E	BH457259	5330		\$67.83	06/25 MILEAGE
HE -	07/17/2025	TEIXEIRA, JENNIFER	BH457028	5330		\$95.20	0625 MILEAGE
HE -	07/17/2025	VARGA, FRANK	BH457713	5330		\$169.74	0625 MILEAGE
HE -	07/17/2025	VARGA, FRANK	BH600129	5330		\$18.34	0625 MILEAGE
HE -	07/17/2025	WILLIAMS, MIA	BH457259	5330		\$419.48	0625 MILEAGE
HE -	07/17/2025	WILLIAMS, MIA	BH600119	5330		\$425.49	0625 MILEAGE
HE -	07/17/2025	ZELE, SCOTT	BH457713	5330		\$46.27	0625 MILEAGE
HE -	07/17/2025	ZELE, SCOTT	BH457713	5330		\$79.59	0525 MILEAGE
HE -	07/17/2025	ZELE, SCOTT	BH600129	5330		\$17.01	0525 MILEAGE
HE -	07/17/2025	ATHEY, BRIAN	BH457713	5330		\$255.78	0625 MILEAGE
HE -	07/17/2025	AXFORD, ASHLEY	BH457028	5330		\$5.18	0625 MILEAGE
HE -	07/17/2025	BALL, NICOLAS	BH457259	5330		\$239.19	0625 MILEAGE
HE -	07/17/2025	BARNO, JENNIFER	BH457028	5330		\$115.08	0625 MILEAGE
HE -	07/17/2025	BARSA, THOMAS J	BH457713	5330		\$236.18	0625 MILEAGE
HE -	07/17/2025	BHULLAR, AVALNOOR	BH457028	5330		\$100.38	0625 MILEAGE
HE -	07/17/2025	BOLTON, JACOB	BH457028	5330		\$148.40	0625 MILEAGE
HE -	07/17/2025	BRAND, ROBERT	BH457259	5330		\$41.30	MILEAGE 0625
HE -	07/17/2025	CARL, FALLON	BH457028	5330		\$82.67	MILEAGE 0625
HE -	07/17/2025	CARROLL, BRIAN	BH457259	5330		\$391.71	MILEAGE 0625
HE -	07/17/2025	COHN, HARRISON	BH457028	5330		\$155.12	MILEAGE 0625
HE -	07/17/2025	CONKLIN, MEGAN R	BH457259	5330		\$86.52	MILEAGE 0625
HE -	07/17/2025	CULLIVER, DEVLAND	BH457259	5330		\$314.65	MILEAGE 0625
HE -	07/17/2025	DIEFENDORFF, JACOB	BH457259	5330		\$133.49	MILEAGE 0625
HE -	07/17/2025	FALLON, CLAY	BH457259	5330		\$402.79	MILEAGE 0625
HE -	07/17/2025	FALLON, CLAY	BH600119	5330		\$84.62	MILEAGE 0625
HE -	07/17/2025	FINK JR, THOMAS	BH457713	5330		\$45.15	MILEAGE 0625
HE -	07/17/2025	GRISEZ, HEATHER	BH457259	5330		\$102.48	MILEAGE 0625
HE -	07/17/2025	HANCHAR, TARA V	BH457028	5330		\$108.71	MILEAGE 0625
HE -	07/17/2025	HELMBRECHT, ANDERS	BH457259	5330		\$306.60	MILEAGE 0625
HE -	07/17/2025	JEWELL, REBECCA	BH457259	5330		\$218.54	MILEAGE 0625
HE -	07/17/2025	JOHNSON, MATTHEW	BH457275	5330		\$25.76	MILEAGE 0625
HE -	07/17/2025	KEVANY, SARAH	BH457259	5330		\$215.88	MILEAGE 0625
HE -	07/17/2025	COLE, MAURICE	BH600144	5330		\$383.37	MILEAGE 6/25
HE -	07/17/2025	COLE, MAURICE	BH600144	5330		\$90.65	MILEAGE 5/25
HE -	07/17/2025	FALTER, ELIZABETH	BH600144	5330		\$473.21	MILEAGE 6/25
HE -	07/17/2025	JOHNSON, MATTHEW	BH457275	5300		\$185.13	MILEAGE O 6/25
HE -	07/17/2025	JOHNSON, MATTHEW	BH457275	5310		\$18.00	MILEAGE O 6/25
HE -	07/17/2025	PATRICK, ALISON	BH600144	5330		\$166.80	MILEAGE 6/25
HE -	07/17/2025	PORTER, SAVANNAH LYNN	BH457028	5330		\$63.63	MILEAGE 06/25
HE -	07/17/2025	ROMANO, DENISE	BH457713	5330		\$116.62	MILEAGE 06/25
HE -	07/17/2025	QUINN, YANCEY	BH460493	5330		\$68.04	PO 25055
HE -	07/17/2025	RUMINSKI, ASHLEY	BH457713	5330		\$40.04	MILEAGE 06/25
HE -	07/17/2025	SARGENT, KRISS	BH457028	5330		\$88.69	MILEAGE 06/25
HE -	07/17/2025	SCHOCH, KATHLEEN	BH457713	5330		\$8.12	MILEAGE 06/25

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HE -	07/17/2025	SCHUENEMAN, MARY	BH457259	5330		\$8.19	MILEAGE 06/25
HE -	07/17/2025	SCOTT, GERALD JR	BH457028	5330		\$31.08	MILEAGE 06/25
HE -	07/17/2025	SEKERAK, MICHAEL	BH457259	5330		\$431.55	MILEAGE 06/25
HE -	07/17/2025	SETTA, AIDAN	BH457259	5330		\$35.14	MILEAGE 06/25
HE -	07/17/2025	SOBOLEWSKI, JOHN	BH457275	5330		\$8.47	MILEAGE 06/25
HE -	07/17/2025	STALLER, CRISTY	BH457259	5330		\$2.10	MILEAGE 06/25
HE -	07/17/2025	ZUBIN, NOLAN	BH457028	5330		\$69.58	MILEAGE 06/25
HE -	07/17/2025	SOBOLEWSKI, JOHN	BH457275	5320		\$73.00	MILEAGE O 07/25
HE -	07/17/2025	SHANE, MARGARET	BH457259	5330		\$140.42	MILEAGE 0625
HE -	07/17/2025	KOLTAS, STACEY	BH457713	5330		\$53.34	MILEAGE 1 06/25
HE -	07/17/2025	KRACKER, NATALIE	BH457028	5330		\$164.57	MILEAGE 0625
HE -	07/17/2025	LAHOOD, BROOKE	BH457028	5330		\$194.18	MILEAGE 0625
HE -	07/17/2025	LEUTHAEUSER, MASON	BH457713	5330		\$166.25	MILEAGE 0625
HE -	07/17/2025	LEVAR, ANNIE	BH457028	5330		\$31.22	MILEAGE 0625
HE -	07/17/2025	LUDTKE A., ELIZABETH	BH600129	5330		\$167.79	MILEAGE 0625
HE -	07/17/2025	LYNCH, BRYAN	BH457259	5330		\$110.59	MILEAGE 0625
HE -	07/17/2025	LYNCH, BRYAN	BH600119	5330		\$61.89	MILEAGE 0625
HE -	07/17/2025	MALLOY, MAKAYLA	BH457028	5330		\$121.59	MILEAGE 0625
HE -	07/17/2025	MARINUZZI, STEPHEN	BH457028	5330		\$231.77	MILEAGE 0625
HE -	07/17/2025	MCCONOUGHHEY, STEPHANIE	BH457713	5330		\$29.61	MILEAGE 1 0625
HE -	07/17/2025	MCCONOUGHHEY, STEPHANIE	BH600129	5330		\$153.65	MILEAGE 1 0625
HE -	07/17/2025	MCGEE, HAYDEN	BH457259	5330		\$227.29	MILEAGE 1 0625
HE -	07/17/2025	MENTOWSKI, MEGAN	BH457028	5330		\$202.72	MILEAGE 1 0625
HE -	07/17/2025	MILLER, NAOMI	BH457028	5330		\$216.20	MILEAGE 1 0625
HE -	07/17/2025	MILLS, ALYSSA	BH457259	5330		\$319.20	MILEAGE 1 0625
HE -	07/17/2025	MURACH, THOMAS	BH457028	5330		\$151.91	MILEAGE 1 0625
Total:						<u><u>1661242.17</u></u>	

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

CONTRACT REVIEW COMMITTEE

MINUTES – July 1, 2025

Meeting called to order by Martha Halko, Chair of the CRC at 1:34 p.m. in the office of the Board, 5550 Venture Drive, Parma, Ohio, on June 17, 2025.

Roll Call: The following members were present: Joe McRae, Brandy Eaton, Martha Halko, Matthew Johnson, and Jana Rush.

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 17, 2025.

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

CRC 2025-128 Nursing and Clinical Services submitting a Memorandum of Understanding (MOU) with The MetroHealth System effective June 17, 2025 to conduct Newborn Home Visiting (NBV) program activities at the main campus. No Exchange of Funds.

CRC 2025-129 Epidemiology, Surveillance and Informatics submitting an Institutional Review Board (IRB) arrangement with University Hospitals Cleveland Medical Center (UH) and the Ohio Department of Health (ODH) for the REDMAP project. Since ODH is acting as CCBH's IRB, UH needed to have documentation in place to delineate which agency will be responsible for what in regards to project oversight. This agreement will be in place for the duration of the project.

It was moved by Ms. Rush, seconded by Mr. Johnson, that the consent agenda, including the minutes of the June 17, 2025 CRC meeting be approved.

The Secretary counts the vote:

Ayes: All, Nays: None, motion carries.

CONTRACTS AND AWARDS:

Tabled Items:

CRC 2025-118
13815-13817 Beaumont Ave, Up/Down
East Cleveland, OH 44112

It was moved by Ms. Eaton, seconded by Mr. Johnson, that the following contract (CRC 2025-118) for 13815-13817 Beaumont Ave, Up/Down East Cleveland, OH 44112 be tabled.

Presented by: Stephanie McConoughey

The Secretary counts the vote:
Ayes: All, Nays: None, motion carries.

CRC 2025-117

RFQ 2025-02 Advancing Community Health Improvement Planning for Cuyahoga County Board of Health

It was moved by Mr. Johnson, seconded by Mr. McRae, that the following quote (CRC 2025-117) in response to RFQ #2025-02 for Advancing Community Health Improvement Planning for Cuyahoga County Board of Health be accepted as the lowest and best, and a recommendation to award a contract to Strategic Solutions, Inc. be submitted to the Board for approval.

Presented by: Nichelle Shaw

The Secretary counts the vote:
Ayes: All, Nays: None, motion carries.

CRC 2025-123 Environmental Public Health Services is submitting an addendum to the contract with American Builders & Applicators (CRC 2025-056), 1484-1486 Dille Rd., Euclid, OH 44117 to increase the amount to be paid to American Builders & Applicators from \$22,700.00 to \$23,850.00.

Purpose: To complete additional work found during project completion.

Funding source: 100% reimbursable through Lead Safe Ohio.

It was moved by Ms. Eaton, seconded by Mr. Johnson, that the following contract (CRC 2025-123) for 1484-1486 Dille Rd., Euclid, OH 44117 be withdrawn.

Presented by: Stephanie McConoughey

The Secretary counts the vote:
Ayes: All, Nays: None, motion carries.

New Items For Review:

Bid/Quote Openings ≥ \$40,000.00

CRC 2025-130
16503 Maple Hts., Blvd./5335 Vine St.
Maple Heights, Ohio 44137

It was moved by Ms. Halko, seconded by Mr. Johnson, that the following contract (CRC 2025-130) for 16503 Maple Hts., Blvd./5335 Vine St. Maple Heights, Ohio 44137 be accepted as the lowest and best, and that a contract be awarded to American Builders and Applicators in the amount of \$48,900.00 be submitted to Board for approval (ref. enclosed).

Presented by: Stephanie McConoughey

The Secretary counts the vote:
Ayes: All, Nays: None, motion carries.

CRC 2025-131
14110-14112 Orinoco Ave.
East Cleveland, Ohio 44112

It was moved by Ms. Eaton, seconded by Mr. Johnson, that the following contract (CRC 2025-131) for 14110-14112 Orinoco Ave. East Cleveland, Ohio 44112 be accepted as the lowest and best, and that a contract be awarded to American Builders and Applicators in the amount of \$62,300.00 be submitted to Board for approval (ref. enclosed).

Presented by: Stephanie McConoughey

The Secretary counts the vote:
Ayes: All, Nays: None, motion carries.

Bid/Quote Openings < \$40,000.00

CRC 2025-132
364 East 270th St.
Euclid, OH 44132

It was moved by Mr. Johnson, seconded by Ms. Halko, that the following contract (CRC 2025-132) for 364 East 270th St. Euclid, OH 44132 be accepted as the lowest and best, and that a contract be awarded to American Builders and Applicators in the amount of \$20,300.00 be submitted to Board for approval (ref. enclosed).

Presented by: Stephanie McConoughey

The Secretary counts the vote:

Ayes: All, Nays: None, motion carries.

CRC 2025-133

4149 Verona Rd.

South Euclid, Ohio 44121

It was moved by Mr. Johnson, seconded by Mr. McRae, that the following contract (CRC 2025-133) for 4149 Verona Rd. South Euclid, Ohio 44121 be accepted as the lowest and best, and that a contract be awarded to American Builders and Applicators in the amount of \$25,300.00 be submitted to Board for approval (ref. enclosed).

Presented by: Stephanie McConoughey

The Secretary counts the vote:

Ayes: All, Nays: None, motion carries.

CRC 2025-134

1631 Eddy Rd.

East Cleveland, OH 44112

It was moved by Mr. McRae, seconded by Mr. Johnson, that the following contract (CRC 2025-134) for 1631 Eddy Rd. East Cleveland, OH 44112 be accepted as the lowest and best, and that a contract be awarded to American Builders and Applicators in the amount of \$16,800.00 be submitted to Board for approval (ref. enclosed).

Presented by: Stephanie McConoughey

The Secretary counts the vote:

Ayes: All, Nays: None, motion carries.

Expenditures: Contracts < \$40,000.00

CRC 2025-135 – Presented By: Rebecca Burke

It was moved by Mr. Johnson, seconded by Mr. McRae, that agreement (CRC 2025-135) with the Ohio Bureau of Criminal Identification and Investigation (BCI) authorizing CCBH to administer the National Webcheck Program from June 1, 2025 through May 31, 2028 with fees to be paid to BCI set by the Superintendent of BCI be approved.

Purpose: To enable CCBH to conduct criminal background checks for employees and independent contractors.

Funding Source: 100% funded by CCBH General Revenue.

The Secretary counts the vote:
Ayes: All, Nays: None, motion carries.

CRC 2025-136 – Presented By: Rebecca Burke

It was moved by Ms. Eaton, seconded by Ms. Rush, that the contract (CRC 2025-136) with the Public Health Services Council of Ohio (PHSCO) to provide quality improvement training and support services from July 15, 2025 through February 28, 2026 in an amount not to exceed \$16,500.00 be approved.

Purpose: To provide quality improvement training and support services to CCBH staff.

Funding Source: 100% funded by CCBH General Revenue.

The Secretary counts the vote:
Ayes: All, Nays: None, motion carries.

CRC 2025-137 – Presented By: Stephanie McConoughey

It was moved by Mr. Johnson, seconded by Ms. Halko, that the following contract addendum (CRC 2025-137) to the contract with American Builders and Applicators (CRC 2025-013), 1484-1486 Dille Rd, Euclid, OH 44117, to increase the amount to be paid to American Builders and Applicators from \$22,700.00 to \$24,850.00 be approved.

Purpose: To complete additional work found during project completion.

Funding source: 100% reimbursable through Lead Safe Ohio.

The Secretary counts the vote:
Ayes: All, Nays: None, motion carries.

CRC 2025-138 – Presented By: Anastasia Idov

It was moved by Mr. Johnson, seconded by Ms. Eaton, that the addendum to the contract (CRC 2025-138) with the A.J. Boggs & IXN, Inc. (Resolution 2025-036) under the Ending HIV Epidemic-Care and Ryan White grants from March 1, 2025 to February 28, 2026 to increase the amount to be paid to the A.J. Boggs & IXN, Inc. from \$50,085.00 to \$66,285.00 be approved.

Purpose: To provide hosting services and technical support for CareWare where Ryan White client data is housed.

Funding Source: 100% reimbursable through the Ending HIV Epidemic-Care and Ryan White grants.

The Secretary counts the vote:
Ayes: All, Nays: None, motion carries.

CRC 2025-139 – Presented By: Anastasia Idov

It was moved by Ms. Rush, seconded by Mr. McRae, that the addendum to the contract (CRC 2025-139) with the Upward Spiral Coaching & Consulting LLC (CRC 2025-073) under the 2025/2026 Ryan White grant from March 1, 2025 through February 28, 2026 to increase the amount to be paid to the Upward Spiral Coaching & Consulting LLC from \$21,060.00 to \$42,120.00 be approved.

Purpose: To provide facilitation and management of the Ryan White Planning Council.

Funding Source: 100% reimbursable through the 2025/2026 Ryan White grant.

The Secretary counts the vote:

Ayes: All, Nays: None, motion carries.

CRC 2025-140 – Presented By: Alison Patrick

It was moved by Ms. Eaton, seconded by Mr. McRae, that the addendum to the contract (CRC 2025-140) with the Muse Content Group (CRC 2025-031) under the 2024/2025 Harvest of the Month grant to change the contract end date from June 30, 2025 to April 30, 2025 and decrease the amount to be paid to the Muse Content Group from \$28,000.00 to \$24,500.00 be approved.

Purpose: To create new Feed Our future harvest of the month assets and support statewide social media campaigns.

Funding Source: 100% reimbursable through the 2024/2025 Harvest of the Month grant.

The Secretary counts the vote:

Ayes: All, Nays: None, motion carries.

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 Mr. Johnson, seconded by Mr. McRae, that the following Motion be adopted:

BE IT RESOLVED that the meeting be adjourned at 1:52 p.m.

The Secretary counts the vote:
Ayes: All, Nays: None, motion carries.

Committee Chair

Clerk

CUYAHOGA COUNTY BOARD OF HEALTH

QUOTE RESULTS

Project Address

Name: Aaron Steinfield

Address: 16503 Maple Hts. Blvd / 5335 Vine St.

City,State, Zip: Maple Hts., OH 44137

CRC No: 2025-130

The following quotes were received and opened:

NAME OF CONTRACTOR	QUOTE	LEAD	MATCH
American Builders & Applicators	\$48,900	\$47,900	\$1,000
Green Home Solutions	\$71,850	\$70,850	\$1,000
ESTIMATE:	\$54,625.00		

Recommended award: American Builders & Applicators

CUYAHOGA COUNTY BOARD OF HEALTH

QUOTE RESULTS

Project Address

Name: Ndayamaje Jean Joli
Address: 14110-12 Orinoco Ave.
City, State, Zip: East Cleveland, OH 44112
CRC No: 2025-131

The following quotes were received and opened:

NAME OF CONTRACTOR	QUOTE	LEAD	MATCH
American Builders & Applicators	\$62,300	\$61,800	\$500
Croxton Tech	\$30,175	\$29,675	\$500
Green Home Solutions	\$79,950	\$79,450	\$500
ESTIMATE:	\$63,150.00		

Recommended award: American Builders & Applicators

CUYAHOGA COUNTY BOARD OF HEALTH

QUOTE RESULTS

Project Address

Name: Nora & Terach Yisreal
Address: 364 E.270th St.
City,State, Zip: Euclid, OH 44132
CRC No: 2025-132

The following quotes were received and opened:

NAME OF CONTRACTOR	QUOTE	LEAD	MATCH
American Builders and Applicators	\$20,600	\$20,600	\$0
Glass Block Headquarters	\$26,450	\$26,450	\$0
Green Home Solutions	\$24,400	\$24,400	\$0
Lead Guru	\$22,500	\$22,500	\$0
ESTIMATE:	\$19,550.00		

Recommended award: American Builders & Applicators

CUYAHOGA COUNTY BOARD OF HEALTH

QUOTE RESULTS

Project Address

Name: Betty Russell
Address: 4149 Verona Rd.
City, State, Zip: South Euclid, OH 44121
CRC No: 2025-133

The following quotes were received and opened:

NAME OF CONTRACTOR	QUOTE	LEAD	MATCH
American Builders and Applicators	\$25,300	\$25,300	\$0
Green Home Solutions	\$28,750	\$28,750	\$0
Lead Guru	\$25,950	\$25,950	\$0
ESTIMATE:		\$23,050.00	

Recommended award: American Builders & Applicators

CUYAHOGA COUNTY BOARD OF HEALTH

QUOTE RESULTS

Project Address

Name: Cozetta Berry
Address: 1631 Eddy Rd.
City, State, Zip: East Cleveland, OH 44112
CRC No: 2025-134

The following quotes were received and opened:

NAME OF CONTRACTOR	QUOTE	LEAD	MATCH
American Builders and Applicators	\$16,800	\$16,800	\$0
Croxton Tech	\$18,450	\$18,450	\$0
Green Home Solutions	\$20,050	\$20,050	\$0
Lead Guru	\$17,650	\$17,650	\$0
ESTIMATE:	\$13,750.00		

Recommended award: American Builders & Applicators

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

CONTRACT REVIEW COMMITTEE
ROUGH MINUTES – July 15, 2025

Meeting called to order by Jana Rush, Chair of the CRC at 1:34 p.m. in the office of the Board, 5550 Venture Drive, Parma, Ohio, on July 15, 2025.

Roll Call: The following members were present: Brandy Eaton, Martha Halko, Matt Johnson, Jana Rush and Joe McRae.

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 1, 2025.

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

CRC 2025-141 Environmental Public Health Services is submitting an addendum to the contract with Green Home Solutions (CRC 2025-028), 1050 E. 200th St., Euclid, OH 44117 to extend the contract end date from June 13, 2025, to August 15, 2025. Amount to be paid to remain the same.

It was moved by Mr. Johnson, seconded by Ms. Eaton, that the consent agenda, including the minutes of the July 1, 2025 CRC meeting be approved.

The Secretary counts the vote:

Ayes: All, Nays: None. Motion carries.

CONTRACTS AND AWARDS:

Tabled Items:

CRC 2025-118
13815-13817 Beaumont Ave, Up/Down
East Cleveland, OH 44112

It was moved by Mr. Johnson, seconded by Mr. McRae, that the following contract (CRC 2025-118) for 13815-13817 Beaumont Ave, Up/Down East Cleveland, OH 44112 be withdrawn.

The Secretary counts the vote:

Ayes: All, Nays: None. Motion carries.

New Items For Review:

Bid/Quote Openings \geq \$40,000.00

CRC 2025-142
1185-1187 Brockley Ave.
Lakewood, OH 44107

It was moved by Ms. Rush, seconded by Mr. Johnson, that the following contract (CRC 2025-142) for 1185-1187 Brockley Ave. Lakewood, OH 44107 be accepted as the lowest and best, and that a contract be awarded to Paragon CMS in the amount of \$68,810.00 be submitted to Board for approval (ref. enclosed).

Presented by: Stephanie McConoughey

The Secretary counts the vote:

Ayes: All, Nays: None. Motion carries.

CRC 2025-143
1620 Lewis Drive
Lakewood, OH 44107

It was moved by Mr. McRae, seconded by Mr. Johnson, that the following contract (CRC 2025-143) for 1620 Lewis Drive Lakewood, OH 44107 be accepted as the lowest and best, and that a contract be awarded to Croxton Tech in the amount of \$53,700.00 be submitted to Board for approval (ref. enclosed).

Presented by: Stephanie McConoughey

The Secretary counts the vote:

Ayes: All, Nays: None. Motion carries.

Bid/Quote Openings < \$40,000.00

CRC 2025-0144
1484 Lakeland Ave.
Lakewood, OH 44107

It was moved by Ms. Eaton, seconded by Ms. Rush, that the following contract (CRC 2025-144) for 1484 Lakeland Ave. Lakewood, OH 44107 be accepted as the lowest and best, and that a contract be awarded to Lead Guru in the amount of \$11,030.00.

Presented by: Stephanie McConoughey

The Secretary counts the vote:

Ayes: All, Nays: None. Motion carries.

Expenditures: Contracts < \$40,000.00

CRC 2025-145 It was moved by Mr. Johnson, seconded by Ms. Halko, that agreement (CRC 2025-145) with American Builders and Applicators (CRC2024-154), 20900 Raymond St., Maple Hts., OH 44137, to increase the amount to be paid to American Builders and Applicators from \$11,450.00 to \$16,700.00.

Purpose: To complete additional work found during project completion.

Funding source: 100% reimbursable through Lead Safe Ohio.

Presented by: Stephanie McConoughey

The Secretary counts the vote:

Ayes: All, Nays: None. Motion carries.

Revenue Generating Agreements < \$25,000.00
None

Contract Rescissions
None

Other Business

Public Comment (3-minute maximum).

Motion to adjourn the meeting.

Thereupon, it was moved by Mr. McRae, seconded by Mr. Johnson, that the following Motion be adopted:

BE IT RESOLVED that the meeting be adjourned at 1:40 p.m.

The Secretary counts the vote:

Ayes: All, Nays: None. Motion carries.

Committee Chair

Clerk

DRAFT