

AGENDA  
GEAUGA PUBLIC HEALTH  
January 15, 2025

1.0 Call to Order

2.0 Opening of Meeting

- 2.01 Pledge of Allegiance
- 2.02 Declaration of Quorum
- 2.03 Certification of Delivery of Official Notices of Meeting

3.0 Board of Health

3.01 Minutes, Regular Meeting December 18, 2024

4.0 Health District Staff Reports

- 4.01 Population Health Report
- 4.02 Environmental Health Report
- 4.03 Administrator's Report
- 4.04 Health Commissioner's Report

5.0 Old Business

No Old Business

6.0 New Business

6.01 Resolutions

- 6.01.01 Financial Reports, Resolution 25-01-06-01-01
- 6.01.02 Permission to Approve Appropriations for Increase/Decrease
- 6.01.03 Resolution 2025-1: Then and Now Purchase Order to Verizon Wireless, Not to Exceed \$359.52
- 6.01.04 Resolution 2025-2: Then and Now Purchase Order to Sunrise Springs Water Company, Not to Exceed \$131.00
- 6.01.05 Resolution 2025-3: Then and Now Purchase Order to Expert IT LLC, Not to Exceed \$152.00
- 6.01.06 Resolution 2025-4: Then and Now Purchase Order to Ohio Dept of Health Accts, Not to Exceed \$23,046.00

6.01.07 Resolution 2025-5: Then and Now Purchase Order to SC Strategic Solutions, Not to Exceed \$7,145.00

6.01.08 Resolution 2025-6: Then and Now Purchase Order to Staples Inc DBA Quill LLC, Not to Exceed \$772.17

7.0 Citizens' Remarks

- Session to last 20 minutes unless Board moves to extend.
- 2 minutes per speaker to make comments and ask questions.
- The Board will answer questions after having an opportunity to investigate responses following the meeting. This is not a press conference where answers should be expected on the spot.
- Board responses will be recorded and publicly filed with meeting minutes.

8.0 Executive Session

9.0 Adjournment



## **4.0 Health District Staff Reports**

### **4.01 Population Health**

#### **4.01.01 Safe Communities**

Ella Ergazos continues to train on Geauga County Safe Communities Coalition grant activities and reporting requirements and has submitted the November 2024 expenditure report. She is planning to hold her first coalition meeting in January.

#### **4.01.02 Other Population Health Activities**

Ella Ergazos participated in a Project DAWN training in December and is able to distribute naloxone kits to the public and law enforcement. Five kits were distributed to the public in December, with a total of 406 kits distributed in 2024.

#### **4.01.03 Get Vaccinated Ohio-Public Health Initiative (GVO)**

No GVO Grant this grant term.

#### **4.01.04 Vaccines for Children Clinics**

1. **Mobile Clinics** 12/2/24 and 12/11/24  
59 vaccines administered
2. **GPH Adult Clinic**  
2 vaccines administered
3. **TB Testing** = 0

#### **Community Events**

No Community events held in December

#### **4.01.05**

##### **Public Health Emergency Preparedness (PHEP)**

During December, Ms. Castner continued to work on various FY25 grant deliverables and has continued in planning, preparing documentation for, and recruiting and registering partners to participate in the January Chemical Surge and CHEMPACK tabletop exercises. To date, representatives have registered from GPH, the Kent State Geauga campus, University Hospitals Geauga campus, and the Geauga Department of Emergency Services. Ms. Castner has also extended invitations to Bainbridge and Chester Township Fire Departments, The Metzenbaum Center, Chardon Police, and West Geauga Schools. The Final Planning Meeting for these exercises will be held January 7<sup>th</sup>, and registration will close on January 17<sup>th</sup>.

Additionally, Ms. Castner has continued working with partners to plan for GPH's annual medical countermeasure (MCM) dispensing drills to be held on March 7<sup>th</sup>. These drills include a staff notification and assembly drill, site activation and setup drills for a primary point of dispensing (POD; Kenston High School), and this year, a throughput drill for at least 200 persons in an hour will be conducted. A walk-through will be conducted to solicit feedback from partner agencies representing individuals with access and functional needs to provide feedback on how to make the POD more accessible.

The following deliverables were approved by the Ohio Department of Health (ODH) for review during December:

- PHEP Core 6.1. - Integrated Preparedness Plan
- PHEP CORE 11.1 - Non-MCM Spaces Handbook

Ms. Castner attended the following meetings and trainings during the month of December:

- Chemical Surge Tabletop Exercise (TTX) Midterm Planning Meeting (December 4)
- CHEMPACK TTX Midterm Planning Meeting (December 4)
- G393 Mitigation for Emergency Managers (December 9-11)
- Statewide Epidemiology Meeting (December 12)
- Q2 MCM Action Plan Technical Assistance Call (December 20)

#### **4.01.06**

##### **Epidemiology**

In December, two long term care facilities in Chardon and one in Burton reported outbreaks of COVID-19. The outbreaks involved a total of 29 cases, 18 residents and 11 staff members. In addition, a Respiratory syncytial virus (RSV) outbreak was also reported from the same long term care facility in Burton. 30 residents of that facility were reported to have RSV. There were no EpiCenter anomalies in Geauga County for December.

## Communicable Diseases Reported by Month Ohio Disease Reporting System (ODRS)

Communicable Disease Report	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	Year to Date (1/1/24 to current)	2023 Year End Totals
Anaplasmosis	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Babesiosis	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Campylobacter	1	0	1	2	3	1	6	0	5	5	1	0	25	21
C. auis	0	1	0	0	0	0	0	0	1	0	0	0	2	0
CPO	0	1	1	1	3	0	0	1	0	0	1	0	8	3
CPO - Colonization Screening	0	0	0	1	0	0	0	0	0	0	0	0	1	0
Chikungunya	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Chlamydia	11	11	9	2	5	10	9	5	10	9	3	7	91	83
COVID-19	261	137	65	45	27	62	134	221	176	106	45	166	1,445	2,068
Coccidioidomycosis	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Creutzfeldt-Jakob Disease	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cryptosporidiosis	0	0	0	2	0	0	2	1	2	2	0	0	9	1
Cyclosporiasis	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dengue	0	0	0	0	0	0	1	0	0	0	0	0	1	0
E. Coli 0157:H7	0	0	1	0	0	1	2	2	0	0	0	1	7	0
Giardia	0	0	0	0	1	0	1	1	2	0	0	0	5	3
Gononhea	4	1	1	0	6	2	3	3	1	3	1	1	26	19
Haemophilus Influenza	0	0	0	0	1	0	0	0	0	1	0	0	2	2
Hepatitis A	0	0	0	0	0	0	0	0	1	0	0	0	1	0
Hepatitis B (acute)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hepatitis B (chronic)	0	1	0	1	0	0	0	0	0	1	1	1	5	5
Hepatitis B (perinatal)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hepatitis C (acute)	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Hepatitis C (chronic)	2	0	2	0	0	0	2	2	2	2	1	0	13	18
Hepatitis C (perinatal)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hepatitis E	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Influenza-Hospitalized	22	22	8	3	1	0	0	0	0	0	0	6	62	27
La Crosse Virus Disease	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Legionnaires Disease	0	0	1	0	0	1	1	1	2	0	0	0	6	4
Leptospirosis	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Listeriosis	0	0	0	1	0	0	0	0	1	0	0	0	2	0
Lyme Disease	0	0	0	0	1	4	2	1	3	0	1	0	12	9
Malaria	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Meningitis-aseptic/viral	0	0	0	0	0	0	0	0	0	1	0	0	1	2
Meningitis, Bacterial not Neisseria	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MIS-C associated with COVID-19	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mpox	0	1	0	0	0	0	0	0	0	0	0	0	1	0
Mumps	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Mycobacterium Tuberculosis	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pertussis	1	0	1	1	0	0	0	0	0	0	1	0	4	83
Rocky Mountain spotted fever	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Salmonellosis	1	0	1	1	1	3	4	2	4	1	2	0	20	10
Shigellosis	0	1	1	0	0	0	0	0	0	0	0	0	2	2
Staph Aureus VRSA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Streptococcal Group A (GAS)	1	1	1	1	1	0	0	1	1	2	2	1	12	16
Streptococcal Group B Newborn	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Streptococcus Pneumoniae(ISP)	2	3	1	0	0	0	0	0	0	0	1	1	8	3
Syphilis	0	0	0	1	0	1	1	0	0	0	0	0	3	5
Tuberculosis	0	0	0	0	0	0	0	1	0	0	0	0	1	0
Varicella	0	0	0	1	0	0	0	0	0	0	0	0	1	1
Vibriosis	0	1	0	0	0	0	0	0	0	0	0	0	1	0
West Nile Virus	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Yersiniosis	0	0	0	0	0	0	0	0	1	0	0	0	1	1
<b>Totals</b>	<b>306</b>	<b>181</b>	<b>94</b>	<b>63</b>	<b>50</b>	<b>85</b>	<b>168</b>	<b>242</b>	<b>212</b>	<b>133</b>	<b>60</b>	<b>184</b>	<b>1,778</b>	<b>2,389</b>

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*Adam Litke provided the following highlights:*

- *No update.*

## **4.02** **Environmental Health**

### **4.02.01** **Director's Report**

No report.

### **4.02.02** **Program Inspections**

Environmental Health staff conducted the following program inspections in December:

<b>Program</b>	<b>Inspections</b>
Private Water Systems (wells)	7
Camps	0
Swimming Pools/Spas	6
*Food	75
Sewage Systems	79
For Sale of Property	1
HB 110 (Semi-Public) Systems	2
Operation and Maintenance Samples	56
Plumbing	65
Schools	5
Nuisance Complaints	0
Solid Waste	0

\*Includes routine inspections, reinspections, mobiles, temporaries, plan reviews, pre-licensing inspections, food-related nuisance complaints, and consultations.

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*Dan Lark provided the following highlights:*

- *Reviewed the process created to make sure all complaints are all reviewed in a timely manner.*

## **4.03**

### **Administrator's Report**

#### **4.03.01**

##### **Administrator**

1. Working with the Prosecutor's office to continue roll out of the Operation & Maintenance program.
2. 2025 Budget was approved at the November meeting. The 2025 is currently being reviewed for the Board to consider the 2025 Permanent Budget.
3. Fees are continuously being reviewed for reasonableness. Fee adjustments are based on actual and expected costs to operate programs. Fees are meant to pay for the expense related to services provided and not generate additional "extra" revenue.

#### **4.03.02**

##### **Notes to Financial Statements**

**Accounts Payable by G/L Distribution Report. This is the day-to-day or current expenses report.**

##### **Notes on Chart 1**

As of December 31, 2024, the year is complete. This percentage is a point of reference for what percentage of revenue and expense you might expect to see received/expensed at this point in the year.

The following are explanations for revenues and/or expenses that are significantly over budget or under budget from that reference point.

##### **REVENUE:**

The actual transfers-in line item is significantly lower than budgeted. The Board will be considering a cash transfer at the February meeting to reimburse the General Fund from the various other funds reimbursing the General Fund.

##### **EXPENSES:**

The actual transfers-out line item is significantly lower than budgeted. The Board will be considering a cash transfer at the February meeting to reimburse the General Fund from the various other funds reimbursing the General Fund.

This is the twelfth month of the year and expenses are under budget in part due to timing of invoice payments.

**Notes on Chart 2**

Chart 2 is a comparison of the beginning cash balance of each fund to the current cash balance of each fund.

**Notes on Chart 3**

The bar graph compares the revenue and expenses by each month for all funds combined.

**CHART 1**

**MONTH OF : DECEMBER**

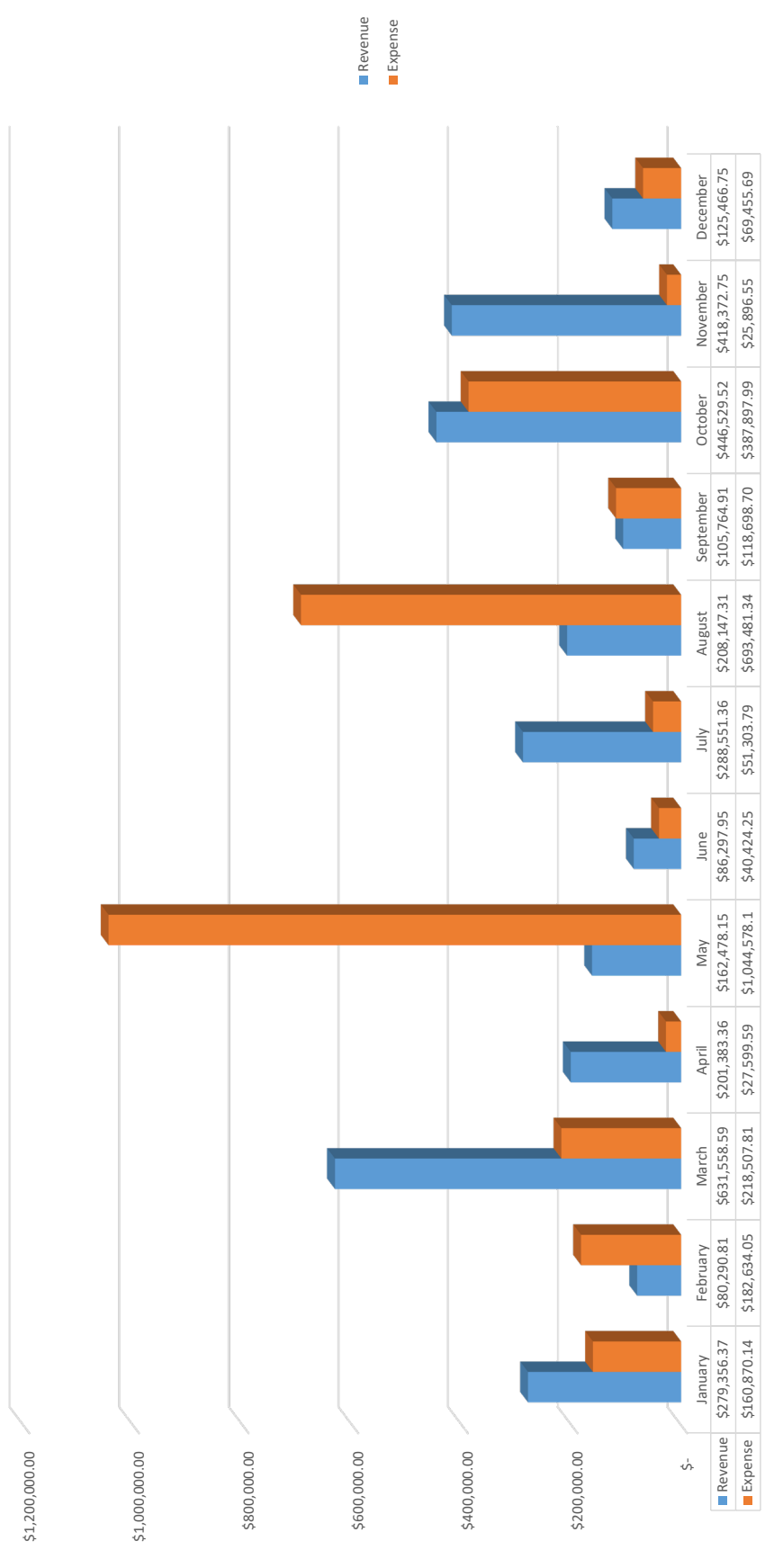
	Revised	YTD	% of Budget
Revenue Type	Budget	Revenue	Received
Property and Other Taxes	\$ 570,680.00	\$ 584,456.56	102.41%
Donations	\$ 5,000.00	\$ -	0.00%
State Reimbursement-Real Estate	\$ 76,350.00	\$ 175,953.32	230.46%
State Revenues	\$ 509,500.00	\$ 288,262.03	56.58%
Local Government Tax	\$ -	\$ -	
Permits	\$ 606,000.00	\$ 453,977.75	74.91%
Inspection Fees	\$ 527,000.00	\$ 128,803.93	24.44%
Fees	\$ 238,150.00	\$ 243,624.00	102.30%
Licenses	\$ 389,000.00	\$ 259,505.62	66.71%
Fines	\$ 4,900.00	\$ 4,312.02	88.00%
Fees Infectious Waste Fees	\$ -	\$ 100.00	#DIV/0!
Fees Solid Waste Fees	\$ 20,750.00	\$ 19,500.00	93.98%
Foundation Revenue	\$ -	\$ -	
Water Testing Fee	\$ 12,000.00	\$ 10,124.00	84.37%
Federal Grants	\$ 176,000.00	\$ 115,807.42	65.80%
Local Match	\$ -	\$ -	
Reimbursements	\$ -	\$ 9,041.54	
Other Revenue	\$ 2,500.00	\$ 269,212.40	10768.50%
Other Revenue Other Receipts	\$ 27,000.00	\$ 197,685.01	0.00%
Other Revenue Other Revenue	\$ 60,700.00	\$ 242,727.14	399.88%
Other Revenue Real Estate Fee Refund	\$ -	\$ -	
Transfers In	\$ 1,341,286.62	\$ 31,105.09	2.32%
<b>Total Revenue</b>	<b>\$ 4,566,816.62</b>	<b>\$ 3,034,197.83</b>	<b>66.44%</b>
		<b>Percentage of year Completed</b>	<b>100.00%</b>
Expense Type	Revised	YTD	% of Budget
	Budget	Expense	Used
Salaries	\$ 93,177.16	\$ 75,617.70	81.15%
OPERS	\$ 17,239.57	\$ 10,403.70	60.35%
Medicare	\$ 1,403.50	\$ 1,056.23	75.26%
Workers Compensation	\$ 2,420.58	\$ -	0.00%
Hospitalization	\$ 45,137.63	\$ 28,547.76	63.25%
Unemployment	\$ 5,000.00	\$ 73.54	1.47%
Contract Services	\$ 3,398,515.42	\$ 2,318,127.79	68.21%
Travel	\$ 48,654.32	\$ 19,319.39	39.71%
Vehicle Expense	\$ -	\$ -	
Legal Fees	\$ 14,421.52	\$ 1,067.61	7.40%
Advertising	\$ 4,855.65	\$ 1,162.35	23.94%
State Remittance	\$ 70,512.00	\$ 26,318.00	37.32%
State Remittance Ohio Permit Fee	\$ 19,918.00	\$ 14,536.00	72.98%
State Remittance Ohio Water Test Fee	\$ -	\$ -	0.00%
Materials and Supplies	\$ 21,989.53	\$ 949.62	4.32%
Materials and Supplies Supplies	\$ 22,542.65	\$ 13,395.94	59.42%
Materials and Supplies Vaccine Supply	\$ 54,428.54	\$ 1,339.79	2.46%
Equipment	\$ 92,933.11	\$ 71,221.32	76.64%
Equipment Equipment	\$ 3,490.28	\$ -	0.00%
Equipment Equipment Maintenance	\$ 4,399.41	\$ -	0.00%
Other	\$ 627,645.71	\$ 226,184.20	36.04%
Other County RE Tax Expenses	\$ 11,000.00	\$ 10,364.06	94.22%
Other Health Emergency	\$ -	\$ -	0.00%
Other Other Expenses	\$ 82,961.56	\$ 67,994.36	81.96%
Other State RE Tax Expenses	\$ 1,000.00	\$ -	0.00%
Other VS Remit to State	\$ 151,540.88	\$ 99,203.60	65.46%
Refunds	\$ 15,020.00	\$ 5,046.00	33.60%
Repair Services	\$ -	\$ -	0.00%
Transfers Out	\$ 1,408,247.30	\$ 29,419.07	2.09%
<b>Total Expense</b>	<b>\$ 6,218,454.32</b>	<b>\$ 3,021,348.03</b>	<b>48.59%</b>
		<b>Percentage of year Completed</b>	<b>100.00%</b>
<b>Revenue Less Expense</b>	<b>\$ (1,651,637.70)</b>	<b>\$ 12,849.80</b>	
<b>Beginning Cash Balance</b>		<b>\$ 4,300,063.66</b>	
<b>Total Cash on Hand</b>		<b>\$ 4,312,913.46</b>	
<b>Cash on Hand Per Cash Position Report</b>		<b>\$ 4,312,913.46</b>	

**CHART 2**

**MONTH OF : DECEMBER**

Fund Number	Fund name	Beginning		YTD Revenue Per		YTD Expense Per		Ending		YTD Cash Per Cash Position Report
		Cash Balance		Budget Performance		Budget Performance		Cash Balance		
6002	Board of Health	\$ 1,320,485.79	\$	1,178,302.73	\$	1,620,501.60	\$	878,286.92	\$	878,286.92
6004	Trailer Park	\$ 15,776.25	\$	4,437.50	\$	2,200.00	\$	18,013.75	\$	18,013.75
6005	Food Service	\$ 297,963.06	\$	266,236.14	\$	19,229.24	\$	544,969.96	\$	544,969.96
6008	Infectious Waste/ Solid Waste	\$ 105,443.93	\$	19,600.00	\$	136.87	\$	124,907.06	\$	124,907.06
6011	Private Water Systems	\$ 77,461.13	\$	333,569.10	\$	110,113.09	\$	300,917.14	\$	300,917.14
6018	Swimming Pools	\$ 34,132.40	\$	11,786.25	\$	120.44	\$	45,798.21	\$	45,798.21
6021	Public Health Infrastructure	\$ 541,376.44	\$	83,375.85	\$	5,075.84	\$	619,676.45	\$	619,676.45
6023	Sewage Treatment Systems	\$ 1,209,695.49	\$	393,684.85	\$	1,022,487.35	\$	580,892.99	\$	580,892.99
6025	Immunization Action Plan	\$ 28,520.03	\$	406.89	\$	1,339.79	\$	27,587.13	\$	27,587.13
6026	Women, Infants, and Children	\$ -	\$	-	\$	-	\$	-	\$	-
6027	Child & Family Health Services	\$ -	\$	-	\$	-	\$	-	\$	-
6030	Emergency Response Fund	\$ 25,000.00	\$	1,140.00	\$	-	\$	26,140.00	\$	26,140.00
6036	Environmental Health Assistance	\$ 51,276.89	\$	113,070.27	\$	99,978.00	\$	64,369.16	\$	64,369.16
6037	For Sale of Property	\$ 218,533.08	\$	331,433.28	\$	100,501.02	\$	449,465.34	\$	449,465.34
6038	Not Used	\$ -	\$	-	\$	-	\$	-	\$	-
6039	Alcohol, Tobacco & Other Drugs	\$ 52,879.66	\$	-	\$	-	\$	52,879.66	\$	52,879.66
6040	Injury Prevention	\$ 81,737.58	\$	41,293.66	\$	38,842.79	\$	84,188.45	\$	84,188.45
6041	Workforce Development	\$ 65,156.08	\$	254,473.26	\$	-	\$	319,629.34	\$	319,629.34
6042	Population Health Fund	\$ 174,625.85	\$	1,388.05	\$	822.00	\$	175,191.90	\$	175,191.90
<b>Total</b>		\$ 4,300,063.66	\$	3,034,197.83	\$	3,021,348.03	\$	4,312,913.46	\$	4,312,913.46

**CHART 3**



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Adam Litke provided the following highlights:

- *Looked into additional vendors for car purchases. One was found that could provide the government pricing. The pricing could not be met by the previous vendors. Trade-in values could also increase if the vehicles are sold through the government auction.*
- *The Health District Advisory Council meeting will be held on Wednesday, March 12, 2025, at 7:00 p.m. Two positions are open – Dr. Rood’s full 5-year term and Carolyn Brakey’s term which expires March of 2027. The posting will be in the next edition of the Geauga County Maple Leaf. It will also be posted by the League of Women Voters and on the GPH Facebook page. This year, there will be an option to email applications. The interviews will be held on March 5, but it is not a public meeting.*

*Discussion:*

*Melissa DeBoth asked if the November New Business item to purchase vehicles included the trade-in values. Adam Litke said it did not include the trade-in values.*

*Ashley Jones thanked Ella Ergavos, the new Safe Communities health educator, for her help in providing Project DAWN services.*

*Ashley Jones asked for an update on the rent discussion. Adam Litke said he believes the County wants a Memorandum of Understanding (MOU), but he has not received yet one.*

#### **4.04**

#### **Health Commissioner’s Report**

##### **4.04.01**

##### **Health District Advisory Council Meeting**

You are invited to attend the **2025 Geauga Public Health (GPH) Health District Advisory Council (HDAC)** meeting. It will be held on **Wednesday, March 12, 2025**. The meeting will begin at 7:00 p.m. The meeting will be held at the **Gauga County Office Building** located at 12611 Ravenwood Drive in Chardon. The HDAC is a 22-member council comprised of representatives from each of the sixteen townships, five municipalities, and the Geauga Board of County Commissioners. The purpose of the HDAC is to elect its officers, appoint members of the Geauga County Board of Health, receive and consider the annual or special reports of such Board, and make recommendations to GPH in regard to matters for the betterment of health and sanitation within the District, or for needed legislation.

#### **4.04.02**

#### **The Need to Streamline Federal Health Focused Agencies**

Coordinating and consolidating federal health organizations such as the *Department of Health and Human Services (HHS)*, the *Centers for Disease Control and Prevention (CDC)*, the *National Institutes of Health (NIH)*, and the *Health Resources and Services Administration (HRSA)* presents both opportunities and challenges. Here are some recommendations that could enhance coordination and potentially consolidate efforts among these organizations:

##### **1. Establish a Unified Strategic Framework**

- Create a National Health Strategy: Develop a cohesive, long-term national health strategy that aligns the missions of all health organizations. This framework should emphasize public health goals, research priorities, and healthcare service delivery.
- Mission Alignment Assessment: Regularly assess and align the missions of each organization to minimize overlaps and ensure that all entities are working towards common goals.

##### **2. Promote Interagency Collaboration**

- Create Interagency Task Forces: Form multi-agency task forces focused on specific health issues, such as infectious diseases, mental health, and chronic disease prevention, to leverage expertise across organizations.
- Joint Funding Initiatives: Develop and promote joint funding opportunities that encourage collaborative research, public health initiatives, and community health projects.

##### **3. Streamline Communication Channels**

- Centralized Information Sharing Platforms: Create secure, centralized platforms for real-time data sharing and communication among agencies to improve responsiveness to public health needs.
- Regular Interagency Meetings: Implement routine interagency meetings for leaders and key staff to discuss ongoing projects, share insights, and coordinate efforts.

##### **4. Integrated Data Systems**

- National Health Data Repository: Develop an integrated health data repository that allows for data sharing across organizations. This would improve research capabilities, epidemiological monitoring, and resource allocation.
- Standardized Metrics and Reporting: Establish standardized metrics and reporting guidelines that all agencies can adopt, ensuring consistent data collection and analysis

## **5. Enhance Public Engagement and Education**

- Unified Public Communication Strategy: Develop a coordinated public health communication strategy to present clear and consistent messages to the public, especially during health crises.
- Community Involvement Programs: Create initiatives that encourage community input and involvement in health programs, ensuring that services align with local needs.

## **6. Policy Harmonization**

- Joint Policy Development: Work on joint policy development to ensure that regulations, guidelines, and standards across agencies are aligned, which can reduce bureaucratic hurdles.
- Streamlined Legislative Processes: Advocate for legislative changes that support coordination, including funding mechanisms that promote collaborative projects across agencies.

## **7. Leverage Technology**

- Health Innovation Hubs: Establish innovation hubs that facilitate the development and implementation of new technologies and approaches that address public health challenges collectively.
- Telehealth and Tele-research Platforms: Expand telehealth capabilities and tele-research platforms that allow agencies to collaborate on health service delivery and research remotely.

## **8. Workforce Development**

- Cross-Agency Training Programs: Implement training opportunities that allow employees from different agencies to learn from each other, fostering an integrated workforce that understands the various roles of health organizations.
- Leadership Exchanges: Encourage leadership exchanges and internships across agencies to cultivate a culture of cooperation and mutual understanding.

## **9. Evaluation and Accountability**

- Regular Performance Reviews: Establish evaluation frameworks that regularly assess the effectiveness of collaborative efforts and partnerships between agencies.
- Transparency and Reporting: Ensure that all actions and expenditures are reported transparently, enabling stakeholders to understand the impact of coordinated efforts.

By implementing these recommendations, federal health organizations can better coordinate their efforts, streamline operations, and ultimately improve public health outcomes.

#### **4.04.03**

##### **December 2024 MMWR Summaries**

- According to data from the Puerto Rico Department of Health regarding 39,094 dengue cases from 2010 to 2024, during 2013-2014 the median age of dengue cases in Puerto Rico increased to 26 years, increasing from 17 years during 2020-2022 and 19 years during 2010-2019. Also, the proportion of dengue cases who were hospitalized increased from 35.7% during 2010-2019 to 53.5% during 2023-2024. The current dengue outbreak is predominated by the DENV-3 serotype (after over 10 years of DENV-1 predominance.)
- On October 23, 2024, based on reviews of vaccine effectiveness and safety, and waning immunity; the Advisory Committee on Immunization Practices recommended a second 2024-2025 Covid-19 vaccine for adults 65 and older, and for all immunocompromised people, 6 months after their last dose. Immunocompromised are also recommended to receive additional doses based on shared clinical decision-making with their doctors.
- On October 24, 2024, the Advisory Committee on Immunization Practices (based on epidemiology reviews and to maintain consistency with updated Food and Drug Administration [FDA] labeling) updated their recommendation for Bexsero MenB-4C meningitis vaccine, to extend the 2-dose series dosing interval from 0 and  $\geq 1$  month to 0 and 6 months. They also added a recommendation for a 3-dose series for those 10 years old and older at increased risk (administered at 0, 1-2, and 6 months).
- As of November 1, Afghanistan reported 23 wild poliovirus type 1 cases (up from a total of 12 cases during the previous 3 years.) In 2023, World Health Organization (WHO) estimated national 3-dose coverage among 1-year olds at 68%, and house-to-house vaccinations had been improving coverage. But, continued humanitarian crises and re-imposed restrictions on house-to-house vaccinations continue to hinder progress toward polio eradication in Afghanistan.

- 
- This report was also accompanied by a “Surveillance Summary”: Intimate Partner Violence–Related Homicides of Hispanic and Latino Persons — National Violent Death Reporting System, United States, 2003–2021. Per data from CDC’s National Violent Death Reporting System (NVDRS):
    - 13.8% of the 24,581 homicides of Hispanic and Latino people from 2003 to 2021 were related to intimate partner violence
    - While 83.9% of all homicide victims were male, 48.2% of female homicides (and only 6.7% of male homicides) were intimate partner violence related
    - 85% of suspects were current or former partners for female victims (26.2% for male victims)

- 19.8% of female victims were pregnant or within a year postpartum
- A firearm was used in 68.2% of male (and 52.7% of female) intimate partner violence related homicides
- The full report can be found on the CDC website at:  
[https://www.cdc.gov/mmwr/volumes/73/ss/ss7309a1.htm?s\\_cid=ss7309a1\\_w](https://www.cdc.gov/mmwr/volumes/73/ss/ss7309a1.htm?s_cid=ss7309a1_w)
- According to data from the National Adenovirus Type Reporting System (NATRS), during 2017-2013, 2,909 human adenovirus (HAdV) specimens were reported (with 2,241 typing results analyzed.) Six types (1,2,3,4,7, and 14) accounted for 88.3% of all specimens reported. 17% were outbreak-related. Type 41 increased in association with a hepatitis cluster during 2021-22. Overall reporting decreased during and after the Covid-19 pandemic.
- According to a CDC analysis of 2023 BRFSS data, 6.4% of noninstitutionalized U.S. adults were experiencing Long Covid. 19.8% of them reported significant activity limitations because of it.
- A review of data from 244 samples from 226 participants in a school-based respiratory illness surveillance program in Missouri in the fall of 2024 revealed 18 students and 3 staff members (21 specimens) with positive Mycoplasma pneumoniae bacteria results. The median age of positive testing students was 11 years, with 42.9% of them female, and 85.7% of them White. Other respiratory pathogens were detected in 6 of the 21 specimens (including rhinovirus [5] and parainfluenza virus type 4 [1].) 76.2% missed school/work, and 52.4% had symptoms for over a week.
- CDC analyzed treatment assessments from the National Addictions Vigilance Intervention and Prevention Program's Addiction Severity Index-Multimedia Version (ASI-MV) tool from 14 states from July 1, 2017, to June 30, 2023; for trends in fentanyl administration routes. In the Midwest, South, and West regions, smoking increased; and snorting or sniffing increased in the Northeast region; while injection sharply decreased across all U.S. regions. Locally-tailored messaging and outreach is important to address overdose risks and truths about non-injection routes of fentanyl use.
- Per National Center for Health Statistics, National Health Interview Survey data, from 2019 to 2023, the percentage of adults who received any mental health treatment during the past year increased from 19.2% to 23.9% (with greatest increase in those aged 18 to 44, and little change in those aged 65 or older).
- Per a CDC analysis of data from the 2016-2022 Pregnancy Risk Assessment Monitoring System in 9 U.S. jurisdictions, 5.4% of women experienced intimate partner violence during pregnancy. The most prevalent type was emotional (5.2%), followed by physical (1.5%) and sexual (1%). All were associated with delayed or no prenatal care, depression, smoking, alcohol or drug use, and low birth weight and preterm births. Physical violence was associated with pregnancy-related hypertension.

- According to data from CDC’s State Unintentional Drug Overdose Reporting System from January 2021 to June 2024, the number of overdose deaths with illegally manufactured fentanyl (IMFs) detected declined 3.2% in the Northeast from 2022 to 2023, 7.8% in the Midwest, and 2.8% in the South; while increasing 33.9% in the West. The percentage of deaths involving IMFs was steady in the Northeast, Midwest, and South around 70-80%; while increasing in the West from 48.5% during January-March 2021 to 66.5% during April-June 2024. Overdose deaths involving carfentanil increased from 29 during January-June 2023 to 238 during January-June 2024.
- On September 11, 2023, the FDA approved updates to the labeling for Hepatitis B vaccines for adults aged 19-59 years, to include recommendation for pregnant people; following a review of data that suggest no increased risk for major birth defects or miscarriages.
- Following the August 2023 Advisory Committee on Immunization Practices recommendation of Nirsevimab for infants aged 0-7 months and children 8-19 months with risk factors for severe RSV; and an October 2023 nationwide shortage and CDC prioritization and revised Vaccines for Children (VFC) program allocation strategy; New York City administered 15,521 nirsevimab doses, with 45% given during the first week of life. 37% of VFC-eligible infants received nirsevimab, with 18% getting it at their birthing hospital. 45% of non-VFC-eligible kids received nirsevimab, with 8% getting it at their birthing hospital. Ensuring birthing hospital VFC enrollment and establishing protocols to offer nirsevimab to eligible infants before hospital discharge is important to enhance RSV protection.
- Per National Center for Health Statistics, National Health and Nutrition Examination Survey data, from August 2021 to August 2023, 44.5% of adults had hypertension. Hypertension was highest among Blacks (58%), and higher among men than women for all races/ethnicities.

*Ron H. Graham provided the following highlights:*

- *Met with midwives at the Middlefield birthing center and held discussions with the state and pharmacy board. A report will be provided to the board of items discussed.*

*Discussion:*

*Ashley Jones said that GPH could have delineated better between the midwives that worked at the birthing center and the ones that the complaints were directed as they are different entities. Adam Litke said it’s difficult since the Board of Health cannot discuss topics outside of the meeting, so discussions can be misconstrued.*

*Dr. Mark Rood asked from where the information in Section 4.04.02 of the Health Commissioner’s report was retrieved as it was well-written. Ron Graham said it was from the Ohio Association of Health Commissioners as a way to communicate with the communities.*

**5.0**  
**Old Business**

No Old Business.

**6.0**  
**New Business**

**6.01**

**6.01.01**  
**Financial Reports, Resolution 25-01-06-01-01**

*Ashley Jones moved and Melissa DeBoth seconded a motion to approve the Financial Reports for payment of bills, as listed in the recapitulation sheets attached to these minutes; motion carried.*

*Discussion:*

*Ashley Jones asked what the For Sale of Property (FSOP) charges are. Dan Lark said they are for the laboratory fees for NPDES sample analyses. Due to the limitation on available funds, the FSOP fund has been repurposed for the Operation and Maintenance Program.*

**6.01.02**  
**Permission to Approve Appropriations for Increase/Decrease**

*Ashley Jones moved and Melissa DeBoth seconded a motion to approve supplemental Appropriations for Increase/Decrease as presented; motion carried.*

*Discussion:*

*Adam Litke said that recommendations were made during an audit meeting of the Safe Communities grant, including transferring money in a different way than previously used.*

**6.01.03**  
**Resolution 2025-1: Then and Now Purchase Order to Verizon Wireless, Not to Exceed \$359.52**

*Melissa DeBoth moved and Ashley Jones seconded a motion to adopt Resolution 2025-1 to authorize the payment of a Then & Now Purchase Order to Verizon Wireless, total not to exceed \$359.52; motion carried.*

**6.01.04**

**Resolution 2025-2: Then and Now Purchase Order to Sunrise Springs Water Company, Not to Exceed \$131.00**

*Ashley Jones moved and Melissa DeBoth seconded a motion to adopt Resolution 2025-2 to authorize the payment of a Then & Now Purchase Order to Sunrise Springs Water Company, total not to exceed \$131.00; motion carried.*

**6.01.05**

**Resolution 2025-3: Then and Now Purchase Order to Expert IT LLC, Not to Exceed \$152.00**

*Melissa DeBoth moved and Ashley Jones seconded a motion to adopt Resolution 2025-3 to authorize the payment of a Then & Now Purchase Order to Expert IT LLC, total not to exceed \$152.00; motion carried.*

**6.01.06**

**Resolution 2025-4: Then and Now Purchase Order to Ohio Dept of Health Accts, Not to Exceed \$23,046.00**

*Ashley Jones moved and Melissa DeBoth seconded a motion to adopt Resolution 2025-4 to authorize the payment of a Then & Now Purchase Order to Ohio Dept of Health Accts, total not to exceed \$23,046.00; motion carried.*

**6.01.07**

**Resolution 2025-5: Then and Now Purchase Order to SC Strategic Solutions, Not to Exceed \$7,145.00**

*Melissa DeBoth moved and Ashley Jones seconded a motion to adopt Resolution 2025-5 to authorize the payment of a Then & Now Purchase Order to SC Strategic Solutions, total not to exceed \$7,145.00; motion carried.*

*Discussion:*

*Adam Litke stated that this company maintains all GPH files online. We are still looking into a way to digitize the many physical files we have at a reasonable cost.*

**6.01.08**

**Resolution 2025-6: Then and Now Purchase Order to Staples Inc DBA Quill LLC, Not to Exceed \$772.17**

*Ashley Jones moved and Melissa DeBoth seconded a motion to adopt Resolution 2025-6 to authorize the payment of a Then & Now Purchase Order to Staples Inc DBA Quill LLC, total not to exceed \$772.17; motion carried.*

**7.0**

**Citizens' Remarks**

Adam Litke outlined the process and policies for providing public comment. Those who would like to comment but not attend the meeting are invited to email info@geaugacountyhealth.org and their comments will be forwarded to the Board.

A member of the public asked if the meetings are no longer being recorded. Adam Litke discussed the reasons why they aren't being recorded, including the cost is significant compared to the number of views. Further discussion can be held.

A member of the public suggested having an employee start later on Board meeting days so the meetings can still be recorded. Adam Litke said it had been done in the past, but with a bare bone staff, there would still be work that needs to be completed, resulting in overtime.

A member of the public asked about potential issues with employees of outside companies speaking at Board meetings. Ron Graham said that sometimes there is an association made between the speaker and their employer that is made with which the employer is not comfortable.

**8.0**

**Executive Session**

*No executive session was held.*

**9.0**

**Adjournment**

*With no further business, the meeting was adjourned at 5:45 p.m.*

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Secretary

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President

BOARD OF HEALTH  
GEAUGA PUBLIC HEALTH  
January 15, 2025

The Board of the Geauga Public Health met this day, January 15, 2025, in a regularly scheduled meeting with the following members present:

Mark W. Reed  
\_\_\_\_\_  
Melissa DeBoth  
\_\_\_\_\_  
Ashley Jones  
\_\_\_\_\_

Ashley Jones presented the following resolution and named its adoption.

RESOLUTION TO: APPROVE CURRENT BILLS FOR PAYMENT

WHEREAS, the Board of the Geauga Public Health hereby finds and determines that all formal actions relative to the adoption of this resolution were taken in an open meeting of this Board of Health, and that all the deliberations of this Board of Health and of its committees, if any, which resulted in formal actions, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Revised Code, and

WHEREAS, the Board of Health, by this resolution, approves the payment of current bills as indicated on the attached recapitulation sheets.

BE IT RESOLVED by the Board of Health in and for the Geauga Public Health, that as evidenced by the Certification of Funds signed by the Geauga County Auditor, the Health Commissioner is hereby authorized to forward a certified copy of this resolution and attached recapitulation sheets to the Geauga County Auditor for payment of current bills during the fiscal year ending December 31, 2025.

Melissa DeBoth seconded the resolution and the vote being called upon its adoption, the vote resulted as follows:

"AYES" 3 "NAYS" 0

CLERK'S CERTIFICATION

I, Adam Litke, Administrator of the Board of Health do hereby certify that this is a true and accurate copy of a resolution adopted by the said Board on January 15, 2025.

Witness my hand this 15th day of January 2025.

Administrator, Board of Health

\_\_\_\_\_  




# Accounts Payable by G/L Distribution Report

Invoice Date Range 12/01/24 - 12/31/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 6002 - Board of Health Fund										
Department 053 - Health Department										
Sub Department 00 - Non Departmental										
Account 601 - Contract Services										
15207 - KLARICH FARMS LLC	592	Install New Mound Septic System	Paid by Check # 1171896		12/19/2024	12/19/2024	12/20/2024		12/20/2024	17,594.00
10541 - WETINK EXCAVATING	2024-00004599	Replace Septic System	Paid by Check # 1171959		12/19/2024	12/19/2024	01/03/2025		01/03/2025	13,800.00
		Account 601 - Contract Services Totals						Invoice Transactions 2		\$31,394.00
27248 - STAPLES INC DBA QUILL LLC	VARIOUS	BOH -MATERIALS AND SUPPLIES	Paid by Check # 1171832		12/03/2024	12/03/2024	12/18/2024		12/18/2024	427.52
		Account 701.5301 - Materials and Supplies						Invoice Transactions 1		\$427.52
34331 - VERIZON WIRELESS	2024-00004485	BOH - Other - Verizon	Paid by Check # 1171836		12/10/2024	12/10/2024	12/18/2024		12/18/2024	719.04
17180 - OHIO DIVISION OF REAL ESTATE	101-10312024	BOH - other - Ohio Div. of Real Estate	Paid by Check # 1171825		12/12/2024	12/12/2024	* 12/18/2024		12/18/2024	100.00
		Account 901.5302 - Other Other Expenses						Invoice Transactions 2		\$819.04
8314 - CENTERRA CO-OP	10/01 - 10/31/24	BOH - travel Centerra	Paid by Check # 1171794		12/03/2024	12/03/2024	12/18/2024		12/18/2024	188.29
16987 - GEAGA COUNTY SHERIFF	#24-124	Blanket - BOH Travel	Paid by Check # 1171823		12/03/2024	12/03/2024	12/18/2024		12/18/2024	400.54
16987 - GEAGA COUNTY SHERIFF	24-125a	Blanket - BOH Travel	Paid by Check # 1171824		12/10/2024	12/10/2024	12/18/2024		12/18/2024	15.69
724 - CHARDON OIL CO INC	26180316AA	BOH - TRAVEL CHARDON OIL	Paid by Check # 1171776		12/10/2024	12/10/2024	12/18/2024		12/18/2024	30.12
19310 - GEAGA COUNTY TOWNSHIP ASSOCIATION	GPH 122024	BOH travel blanket	Paid by Check # 1171826		12/17/2024	12/17/2024	* 12/18/2024		12/18/2024	96.00
		Account 902 - Travel Totals						Invoice Transactions 5		\$730.64
		Sub Department 00 - Non Departmental Totals						Invoice Transactions 10		\$33,371.20
		Department 053 - Health Department Totals						Invoice Transactions 10		\$33,371.20
		Fund 6002 - Board of Health Fund Totals						Invoice Transactions 10		\$33,371.20
Fund 6005 - Food Service Fund										
Department 053 - Health Department										
Sub Department 00 - Non Departmental										
Account 901 - Other										
34331 - VERIZON WIRELESS	2024-00004486	Food Service - other verizon	Paid by Check # 1171837		12/10/2024	12/10/2024	* 12/18/2024		12/18/2024	456.68



# Accounts Payable by G/L Distribution Report

Invoice Date Range 12/01/24 - 12/31/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 6005 - Food Service Fund										
Department 053 - Health Department										
Sub Department 00 - Non Departmental										
Account 901 - Other										
34331 - VERIZON WIRELESS	2024-00004487	Blanket - Food Service Other	Paid by Check # 1171838		12/10/2024	12/10/2024	12/18/2024	12/18/2024	12/18/2024	41.02
Account 902 - Travel										
8314 - CENTERRA CO-OP	2024-00004483	Food Service travel Centerra	Paid by Check # 1171792		12/10/2024	12/11/2024 * 12/18/2024	12/18/2024	12/18/2024	12/18/2024	43.85
8314 - CENTERRA CO-OP	2024-00004484	Food Service - travel - gasoline	Paid by Check # 1171793		12/10/2024	12/11/2024	12/18/2024	12/18/2024	12/18/2024	26.45
724 - CHARDON OIL CO INC	261803168B	Food Service - travel - gasoline	Paid by Check # 1171777		12/10/2024	12/10/2024	12/18/2024	12/18/2024	12/18/2024	70.26
724 - CHARDON OIL CO INC	26180316DD	Food Service Travel blanket	Paid by Check # 1171779		12/10/2024	12/10/2024 * 12/18/2024	12/18/2024	12/18/2024	12/18/2024	37.29
38473 - GEAGA COUNTY MAPLE LEAF LLC	ML27173	Blanket - Food Service Travel	Paid by Check # 1171843		12/10/2024	12/10/2024	12/18/2024	12/18/2024	12/18/2024	216.20
38473 - GEAGA COUNTY MAPLE LEAF LLC	ML27174A	Blanket - Food Service Travel	Paid by Check # 1171844		12/10/2024	12/10/2024	12/18/2024	12/18/2024	12/18/2024	366.60
Fund 6021 - Public Health Infrastructure										
Department 053 - Health Department										
Sub Department 00 - Non Departmental										
Account 901 - Other										
56273 - CHARDON STORAGE LLC	2024-00004489	blanket - public health infrastructure - other	Paid by Check # 1171862		12/10/2024	12/10/2024	12/18/2024	12/18/2024	12/18/2024	315.00
56273 - CHARDON STORAGE LLC	1210-94	phep OTHER - STORAGE	Paid by Check # 1171862		12/10/2024	12/10/2024 * 12/18/2024	12/18/2024	12/18/2024	12/18/2024	135.00
1809 - GILLMORE SECURITY SYSTEMS INC	2024-00004493	PHEP Other - Gillmore STORAGE	Paid by Check # 1171783		12/10/2024	12/10/2024 * 12/18/2024	12/18/2024	12/18/2024	12/18/2024	105.84
1809 - GILLMORE SECURITY SYSTEMS INC	2024-00004494	Public Health Infrastructure - Security	Paid by Check # 1171783		12/10/2024	12/10/2024	12/18/2024	12/18/2024	12/18/2024	133.08
Account 902 - Travel Totals										
Sub Department 00 - Non Departmental Totals										
Department 053 - Health Department Totals										
Fund 6005 - Food Service Fund Totals										
Invoice Transactions 6										
Invoice Transactions 8										
Invoice Transactions 8										
Invoice Transactions 8										
Totals										
\$760.65										
\$1,258.35										
\$1,258.35										
\$1,258.35										



# Accounts Payable by G/L Distribution Report

Invoice Date Range 12/01/24 - 12/31/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 6021 - Public Health Infrastructure Department 053 - Health Department Sub Department 00 - Non Departmental Account 901 - Other										
1809 - GILLMORE SECURITY SYSTEMS INC	2024-00004495	blanket - public health infrastructure - other	Paid by Check # 1171783		12/10/2024	12/10/2024	12/18/2024	12/18/2024	12/18/2024	30.00
				Account 901 - Other Totals				Invoice Transactions 5		\$718.92
				Sub Department 00 - Non Departmental Totals				Invoice Transactions 5		\$718.92
				Department 053 - Health Department Totals				Invoice Transactions 5		\$718.92
				Fund 6021 - Public Health Infrastructure Totals				Invoice Transactions 5		\$718.92
Fund 6023 - Sewage Treatment System Department 053 - Health Department Sub Department 00 - Non Departmental Account 901 - Other										
34331 - VERIZON WIRELESS	2024-00004488	Sewage treatment other verizon	Paid by Check # 1171839		12/10/2024	12/10/2024	12/18/2024	12/18/2024	12/18/2024	199.08
				Account 901 - Other Totals				Invoice Transactions 1		\$199.08
Account 902 - Travel 8314 - CENTERRA CO-OP	2024-00004496	Sewage travel gas	Paid by Check # 1171795		12/10/2024	12/10/2024	12/18/2024	12/18/2024	12/18/2024	137.28
724 - CHARDON OIL CO INC	26180316CC	Sewage - Travel - gasoline	Paid by Check # 1171778		12/10/2024	12/10/2024	12/18/2024	12/18/2024	12/18/2024	380.03
724 - CHARDON OIL CO INC	2024-00004490	Blanket - Sewage - travel	Paid by Check # 1171780		12/10/2024	12/10/2024	12/18/2024	12/18/2024	12/18/2024	120.54
				Account 902 - Travel Totals				Invoice Transactions 3		\$637.85
				Sub Department 00 - Non Departmental Totals				Invoice Transactions 4		\$836.93
				Department 053 - Health Department Totals				Invoice Transactions 4		\$836.93
				Fund 6023 - Sewage Treatment System Totals				Invoice Transactions 4		\$836.93
Fund 6037 - Health For Sale of Property Department 053 - Health Department Sub Department 00 - Non Departmental Account 901 - Other										
22431 - GAUGA COUNTY WATER RESOURCES	VARIOUS	6037 Water Samples	Paid by Check # 1171830		12/03/2024	12/03/2024	12/18/2024	12/18/2024	12/18/2024	6,110.00



# Accounts Payable by G/L Distribution Report

Invoice Date Range 12/01/24 - 12/31/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 6037 - Health For Sale of Property Department 053 - Health Department Sub Department 00 - Non Departmental Account 901 - Other										
52399 - LAKE COUNTY HEALTH DISTRICT	GPH-10-2024	FSOP - water and sewage testing	Paid by Check # 1171856		12/10/2024	12/10/2024	12/18/2024	12/18/2024	12/18/2024	17,025.00
Account 917 - Refunds										
16574 - JOHN PENKAVA	12102024jp	FSOP Refunds	Paid by Check # 1171822		12/10/2024	12/10/2024 * 12/18/2024		12/18/2024	12/18/2024	30.00
16573 - DANIEL STRADTMAN	12112024ds	FSOP Refunds	Paid by Check # 1171821		12/10/2024	12/10/2024 * 12/18/2024		12/18/2024	12/18/2024	125.00
Account 917 - Refunds Totals										
Sub Department 00 - Non Departmental Totals										
Department 053 - Health Department Totals										
Fund 6037 - Health For Sale of Property Totals										
Grand Totals										
										\$155.00
										\$23,290.00
										\$23,290.00
										\$23,290.00
										\$59,475.40

\* = Prior Fiscal Year Activity



# GEAUGA COUNTY BOARD OF HEALTH

12611 Ravenwood Dr., Suite 301, Chardon, OH 44024-1071

To: Mr. Ron Leyde, Deputy Auditor


At the January 15, 2025 meeting of the Geauga Public Health Board of Health, The Board adopted the following supplemental revenue and supplemental appropriations:

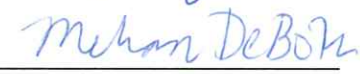
Fund Name	Fund Number	Department	Sub Department	Account	Description	Increase	Decrease
Injury Prevention	6040	053	00	999	Transfers Out		\$10,000.00
Injury Prevention	6040	053	00	901	Other	\$10,000.00	
Total Increase/Decrease to Appropriations						\$10,000.00	\$10,000.00

\_\_\_\_\_  
Dr. Mark Hendrickson, President      Vote (yes/no)

  
\_\_\_\_\_  
Dr. Mark Rood, Pres Pro-Tem      YES  
Vote (yes/no)

\_\_\_\_\_  
Vacant      Vote (yes/no)

  
\_\_\_\_\_  
Ashley Jones      yes  
Vote (yes/no)

  
\_\_\_\_\_  
Melissa DeBoth      yes  
Vote (yes/no)



# GEAUGA PUBLIC HEALTH

12611 Ravenwood Dr., Suite 301, Chardon, OH 44024-1071

## RESOLUTION 2025-1



### A RESOLUTION AUTHORIZING THE PAYMENT OF A THEN & NOW PURCHASE ORDER TO VERIZON WIRELESS

On January 15, 2025, at the regular Board of Health meeting, Melissa DeBoth made a motion and Ashley Jones seconded the motion to approve the authorization to pay Then & Now Purchase Order to Verizon Wireless for the following:

Invoice 6101911554

For a total not to exceed \$359.52

The motion was made and seconded and approved with a roll call vote.

<u>Mark Hendrickson, President</u>	<u>vote</u>	<u></u>	<u>YES</u>
Mark Hendrickson, President	vote	Mark Rood, President Pro-Tem	vote
<u>Melissa DeBoth</u>	<u>yes</u>	<u></u>	<u>Yes</u>
Melissa DeBoth	vote	Ashley Jones	vote
<u>Vacant</u>	<u>vote</u>		
Vacant	vote		

AUDITOR'S CERTIFICATE OF FUNDS  
THEN AND NOW CERTIFICATE  
O.R.C. 5705.41D

Certification No. \_\_\_\_\_

Department: Health

Office of the Auditor  
Geauga County, Ohio

Purchase Order No. \_\_\_\_\_

Date of Purchase 11/24/2024

Appropriation Fund/Account No.

6002-053-00-901.5302

Amount \$ 359.52

Purchased From (34331)

Verizon Wireless

To the Board of Health District of Geauga County, Ohio:

It is hereby certified that at the initial time of making of the attached contract, order, agreement, or obligation in behalf of the County; and at the time this certificate is being executed, the sum of \$ 359.52 was appropriated for the purpose of such contract, order, agreement or obligation and in the treasury or in the process of collection to the credit of the appropriated fund, free from any previous encumbrances.

01/10/2025  
Date

Geauga County Auditor  
By: [Signature]  
Deputy Auditor

01-15-2025  
Approval - Disapproval Date

By: Geauga County Board of Health District

2025-1  
Resolution Number

Copies: Original - Auditor's Office (file with payment)

Copy - Department



# GEAUGA PUBLIC HEALTH

12611 Ravenwood Dr., Suite 301, Chardon, OH 44024-1071

## RESOLUTION 2025-2

### A RESOLUTION AUTHORIZING THE PAYMENT OF A THEN & NOW PURCHASE ORDER TO SUNRISE SPRINGS WATER COMPANY

On January 15, 2025, at the regular Board of Health meeting, *Mark Rood* made a motion and

*Melissa DeBoth* *Ashley Jones* seconded the motion to approve the authorization to pay Then & Now Purchase

Order to Sunrise Springs Water Company for the following:

Invoice 484267

Invoice 513805

Invoice 493987

Invoice 504016

For a total not to exceed \$131.00

The motion was made and seconded and approved with a roll call vote.

\_\_\_\_\_  
Mark Hendrickson, President      vote

*Mark Rood* YES  
Mark Rood, President Pro-Tem      vote

*Melissa DeBoth* Yes  
Melissa DeBoth      vote

*Ashley Jones* Yes  
Ashley Jones      vote

\_\_\_\_\_  
Vacant      vote

AUDITOR'S CERTIFICATE OF FUNDS  
THEN AND NOW CERTIFICATE  
O.R.C. 5705.41D

Certification No. \_\_\_\_\_

Department: Health

Purchase Order No. \_\_\_\_\_

Date of Purchase 11/14/2024

Appropriation Fund/Account No.

6002-053-00-701.5301

Amount \$ 131.00

Purchased From (31282)

Sunrise Springs Water Company

Office of the Auditor  
Geauga County, Ohio

To the Board of Health District of Geauga County, Ohio:

It is hereby certified that at the initial time of making of the attached contract, order, agreement, or obligation in behalf of the County; and at the time this certificate is being executed, the sum of \$ 131.00 was appropriated for the purpose of such contract, order, agreement or obligation and in the treasury or in the process of collection to the credit of the appropriated fund, free from any previous encumbrances.

Geauga County Auditor

By: [Signature]  
Deputy Auditor

01/10/2025  
Date

01-15-2025  
Approval - Disapproval Date

2025-2  
Resolution Number

By: Geauga County Board of Health District

Copies: Original - Auditor's Office (file with payment)

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# GEAUGA PUBLIC HEALTH

12611 Ravenwood Dr., Suite 301, Chardon, OH 44024-1071

## RESOLUTION 2025-3

### A RESOLUTION AUTHORIZING THE PAYMENT OF A THEN & NOW PURCHASE ORDER TO EXPERT IT LLC

On January 15, 2025, at the regular Board of Health meeting, Melissa DeBoth made a motion and Ashley Jones Melissa DeBoth seconded the motion to approve the authorization to pay Then & Now Purchase

Order to Expert IT LLC for the following:

Invoice 3486

Invoice 3485

Invoice 3531

For a total not to exceed \$152.00

The motion was made and seconded and approved with a roll call vote.

<u>Mark Hendrickson, President</u>	vote	<u>Mark Rood, President Pro-Tem</u>	<u>YES</u> vote
<u>Melissa DeBoth</u>	<u>yes</u> vote	<u>Ashley Jones</u>	<u>yes</u> vote
<u>Vacant</u>	vote		

AUDITOR'S CERTIFICATE OF FUNDS  
THEN AND NOW CERTIFICATE  
O.R.C. 5705.41D

Certification No. \_\_\_\_\_

Department: Health

Office of the Auditor  
Geauga County, Ohio

Purchase Order No. \_\_\_\_\_

Date of Purchase 11/05/2024

Appropriation Fund/Account No.

6002-053-00-701.5301

Amount \$ 152.00

Purchased From (13384)

EXPERT IT LLC

To the Board of Health District of Geauga County, Ohio:

It is hereby certified that at the initial time of making of the attached contract, order, agreement, or obligation in behalf of the County; and at the time this certificate is being executed, the sum of \$ 152.00 was appropriated for the purpose of such contract, order, agreement or obligation and in the treasury or in the process of collection to the credit of the appropriated fund, free from any previous encumbrances.

01/10/2025  
Date

Geauga County Auditor  
By: [Signature]  
Deputy Auditor

01-15-2025  
Approval - Disapproval Date

By: Geauga County Board of Health District

2025-3  
Resolution Number

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# GEAUGA PUBLIC HEALTH

12611 Ravenwood Dr., Suite 301, Chardon, OH 44024-1071

## RESOLUTION 2025-4

### A RESOLUTION AUTHORIZING THE PAYMENT OF A THEN & NOW PURCHASE ORDER TO OHIO DEPT OF HEALTH ACCTS

On January 15, 2025, at the regular Board of Health meeting, Ashley Jones made a motion and Melissa DeBoth seconded the motion to approve the authorization to pay Then & Now Purchase

Order to Ohio Dept of Health Accts for the following:

Invoice 25200992

For a total not to exceed \$23,046.00

The motion was made and seconded and approved with a roll call vote.

<u>Mark Hendrickson, President</u>	vote	<u>Mark Rood, President Pro-Tem</u>	<u>YES</u> vote
<u>Melissa DeBoth</u>	<u>yes</u> vote	<u>Ashley Jones</u>	<u>yes</u> vote
<u>Vacant</u>	vote		

AUDITOR'S CERTIFICATE OF FUNDS  
THEN AND NOW CERTIFICATE  
O.R.C. 5705.41D

Certification No. \_\_\_\_\_

Department: Health

Office of the Auditor  
Geauga County, Ohio

Purchase Order No. \_\_\_\_\_

Date of Purchase 12/31/2024

Appropriation Fund/Account No.

6002-053-00-901.5303

Amount \$ 23,046.00

Purchased From (12955)

Ohio Dept of Health Accts

To the Board of Health District of Geauga County, Ohio:

It is hereby certified that at the initial time of making of the attached contract, order, agreement, or obligation in behalf of the County; and at the time this certificate is being executed, the sum of \$ 23,046.00 was appropriated for the purpose of such contract, order, agreement or obligation and in the treasury or in the process of collection to the credit of the appropriated fund, free from any previous encumbrances.

01/10/2025

Date

Geauga County Auditor

By: [Signature]

Deputy Auditor

01-15-2025

Approval - Disapproval Date

By: Geauga County Board of Health District

2025-4

Resolution Number

Copies: Original - Auditor's Office (file with payment)

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# GEAUGA PUBLIC HEALTH

12611 Ravenwood Dr., Suite 301, Chardon, OH 44024-1071

## RESOLUTION 2025-5

### A RESOLUTION AUTHORIZING THE PAYMENT OF A THEN & NOW PURCHASE ORDER TO SC STRATEGIC SOLUTIONS

On January 15, 2025, at the regular Board of Health meeting, Melissa DeBoth made a motion and Ashley Jones seconded the motion to approve the authorization to pay Then & Now Purchase

Order to SC Strategic Solutions for the following:

Invoice 20540

Invoice 20655

For a total not to exceed \$7,145.00

The motion was made and seconded and approved with a roll call vote.

<u>Mark Hendrickson, President</u>	<u>vote</u>	<u>Mark Rood, President Pro-Tem</u>	<u>YES</u> <u>vote</u>
<u>Melissa DeBoth</u>	<u>yes</u> <u>vote</u>	<u>Ashley Jones</u>	<u>yes</u> <u>vote</u>
<u>Vacant</u>	<u>vote</u>		

AUDITOR'S CERTIFICATE OF FUNDS  
THEN AND NOW CERTIFICATE  
O.R.C. 5705.41D

Certification No. \_\_\_\_\_

Department: Health

Office of the Auditor  
Geauga County, Ohio

Purchase Order No. \_\_\_\_\_

Date of Purchase 12/02/2024

Appropriation Fund/Account No.

6002-053-00-601

Amount \$ 7,145.00

Purchased From (2725)

SC STRATEGIC SOLUTIONS

To the Board of Health District of Geauga County, Ohio:

It is hereby certified that at the initial time of making of the attached contract, order, agreement, or obligation in behalf of the County; and at the time this certificate is being executed, the sum of \$ 7,145.00 was appropriated for the purpose of such contract, order, agreement or obligation and in the treasury or in the process of collection to the credit of the appropriated fund, free from any previous encumbrances.

01/10/2025

Date

Geauga County Auditor

By: [Signature]

Deputy Auditor

01-15-2025

Approval - Disapproval Date

By: Geauga County Board of Health District

2025-5

Resolution Number

Copies: Original - Auditor's Office (file with payment)

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# GEAUGA PUBLIC HEALTH

12611 Ravenwood Dr., Suite 301, Chardon, OH 44024-1071

## RESOLUTION 2025-6




### A RESOLUTION AUTHORIZING THE PAYMENT OF A THEN & NOW PURCHASE ORDER TO STAPLES INC DBA QUILL LLC

On January 15, 2025, at the regular Board of Health meeting, Ashley Jones made a motion and Melissa DeBoth seconded the motion to approve the authorization to pay Then & Now Purchase Order to Staples Inc DBA Quill LLC for the following:

- Invoice 41701230
- Invoice 41695624
- Invoice 41702949
- Invoice 41704576
- Invoice 41737152
- Invoice 41805601
- Invoice 42000184

For a total not to exceed \$772.17

The motion was made and seconded and approved with a roll call vote.

_____	_____		<u>YES</u>
Mark Hendrickson, President	vote	Mark Rood, President Pro-Tem	vote
	<u>yes</u>		<u>yes</u>
Melissa DeBoth	vote	Ashley Jones	vote
_____	_____		
Vacant	vote		

AUDITOR'S CERTIFICATE OF FUNDS  
THEN AND NOW CERTIFICATE  
O.R.C. 5705.41D

Certification No. \_\_\_\_\_

Department: Health

Office of the Auditor  
Geauga County, Ohio

Purchase Order No. \_\_\_\_\_

Date of Purchase 11/25/2024

Appropriation Fund/Account No.

6002-053-00-701.5301

Amount \$ 772.17

Purchased From (27248)

STAPLES INC DBA Quill LLC

To the Board of Health District of Geauga County, Ohio:

It is hereby certified that at the initial time of making of the attached contract, order, agreement, or obligation in behalf of the County; and at the time this certificate is being executed, the sum of \$ 772.17 was appropriated for the purpose of such contract, order, agreement or obligation and in the treasury or in the process of collection to the credit of the appropriated fund, free from any previous encumbrances.

01/10/2025

Date

Geauga County Auditor

By: [Signature]

Deputy Auditor

1-15-25

Approval - Disapproval Date

By: Geauga County Board of Health District

2025-6

Resolution Number

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