

AGENDA  
GEAUGA PUBLIC HEALTH  
June 18, 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 May 28, 2025

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 25-06-06-01-01

6.02 Resolution to Increase or Decrease Certain Fees in Environmental Health Programs, First Reading

6.03 Resolution to Increase Certain Fees, Food Service Program, First Reading

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

DRAFT

**4.01 Population Health Report**

DRAFT

#### **4.01.01**

##### **Safe Communities**

A Click It or Ticket Kickoff (CIOT) event was held on May 17<sup>th</sup> at the Chardon Family Market. During the CIOT kick off event we were joined by two Ohio Highway Safety Patrol officers who spoke at the event on the importance of wearing a seat belt and then further engaged with the community after their speech. One of our points of engagement at our booth we had set up was a board for people to write why they wear their seatbelts, some examples that adults and children wrote were "my dog", "my mom", "my dad", "my community", and many more."

A coalition meeting was held for the Safe Communities grant on Thursday May 22<sup>nd</sup> at 12:00. The representatives in attendance were from Ohio Highway Patrol, Geauga Public Health, and the Ohio Traffic Safety Office. During this coalition meeting we discussed the 3 fatal accidents that occurred during the month of April. On April 26<sup>th</sup> a fatal accident occurred on 422 when a 63-year-old man drove off the road and into a culvert. Some suspected factors involved in this accident are speed and possibly alcohol. The other fatal accident that occurred was on April 28<sup>th</sup> at Clay St. and State Route 6 and was caused by a 28-year-old man running a stop sign. This resulted in the deaths of both the 28-year-old driver and the 53-year-old man whose car he hit. The coalition then discussed a recap on the Click it or Ticket kickoff that occurred earlier in the month of May. The group also reviewed two upcoming events for the month of June. The Senior Resource Fair June 4<sup>th</sup> from 11am-3pm and UH Geauga Health and Safety Day from 9am-1pm. We discussed what the goal of these events are and invited members of the coalition to join us for these events.

#### **4.01.02**

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

The month of May is seat belt awareness month for our Safe Communities grant. For social media the Health Educator posted content focusing on mental health awareness/ resources, hand washing tips, food safety information, bicycle/ motorcycle safety, tick removal tips, water safety for children, measles education, and tobacco prevention information.

During May, 27 Project Dawn kits were distributed to law enforcement.

#### **4.01.03**

##### **Grants**

No grants at this time.

#### **4.01.04**

#### **Programs**

#### **1. Vaccines for Children Clinics**

We saw 23 individuals at the 5/5/25 vaccine clinic.

DTaP-5  
Hep A-1  
Hib-2  
Vaxelis-7  
Polio-3  
MMR-7  
PCV-8  
Rotateq-2  
Varicella-5  
ProQuad-1  
Kinrix-1

We gave a total of 42 Vaccines.

We saw 12 individuals at the 5/14/25 vaccine clinic.

DTaP-2  
Vaxelis-6  
MMR-4  
PCV-6  
Varicella-3

21 vaccines were given.

We saw 16 individuals and 1 adult at the 5/19/2025 vaccine clinic.

DTaP- 2  
Kinrix-2  
Vaxelis-3  
ProQuad-2  
Hib-2  
MMR-6  
PCV-3  
Rotateq-1  
Tdap-2  
Varicella-4

We gave a total of 27 vaccines.

We saw 14 individuals at the 5/28/25 vaccine clinic.

DTaP-3  
Kinrix-4  
Vaxelis-5  
ProQuad-4  
Hib-1  
MMR-5  
PCV-3  
Tdap-1  
Varicella-1

A total of 27 vaccines were given.

2. **GPH Adult Clinic**  
4 vaccines administered.

3. **TB Testing = 0**

### **Children with Medical Handicaps (CMH)**

- No new information.

### **Community Events**

- Melissa Kimbrough RN attended the Click It or Ticket Event on 5/17/25 at the Family Market in Chardon.

### **Trainings and Meetings**

- Melissa Kimbrough RN and Natalie Pray DON completed GPH's Ohio Department of Health Site Visit for the Vaccines for Children Program.
- Melissa Kimbrough RN attended the Safety Coalition meeting on 5/22/25.
- Melissa Kimbrough RN attended a virtual school nurses' meeting 5/27/25 held by the Ohio Department of Health to discuss vaccination rates in Geauga County schools.

### **4.01.05**

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

During May, Ms. Castner continued to work on remaining FY25 Public Health Emergency Preparedness Grant deliverables. The Preparedness Team has initiated a number of non-deliverable projects identified to address until the start of the new grant year in July. Ms. Castner has reviewed GPH's outstanding corrective actions identified in past exercise and response after-action reports and begun to address outstanding items. She has been working on developing a tornado warning shelter-in-place protocol and identifying other safety and security

protocol needs for the office. The Preparedness Team has also identified a continuous quality improvement project to improve engagement with partners serving residents with access and functional needs. Ms. Castner participated in a root cause analysis for the project on May 29.

The following deliverables were submitted to the Ohio Department of Health (ODH) for review during May:

- PHEP CORE 12.1 - POD Recruitment Annex Workbook and Partner Meeting
- CRI 1.4 - Q4 Medical Countermeasure (MCM) Action Plan and Technical Assistance Call

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

- PHEP CORE 12.1 - POD Recruitment Annex Workbook and Partner Meeting
- CRI 1.4 - Q4 Medical Countermeasure (MCM) Action Plan and Technical Assistance Call

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

- Geauga County Mitigation plan – Disease Epidemic Discussion (May 8)
- Regional Epidemiology/ Public Health Meeting (May 9)
- NEO Public Information Officer Workgroup (May 9)
- PHEP Program Office Hours – 5 Year Exercise Capstone Series (May 13)
- Q4 MCM Action Plan Technical Assistance Call (May 19)
- Geauga County Local Emergency Planning Committee (LEPC) Meeting (May 20)
- Geauga County LEPC Chemical Spill Tabletop Exercise Evaluator (May 21)
- Biweekly ODH/ LHD Calls
- Weekly ODH Epidemiology Calls

#### **4.01.06**

##### **Epidemiology**

In May, no communicable disease outbreaks were reported for Geauga County. There were 3 Epicenter anomalies in May which did not require further follow up.

**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 (1/1/25 to current)	2024 Year End Totals	2023 Year End Totals
Anaplasmosis	0	0	0	0	0								0	0	1
Babesiosis	0	0	0	0	0								0	0	0
Campylobacter	0	1	1	2	2								6	25	21
C. auris	0	0	0	0	0								0	2	0
CPO	0	0	1	1	1								3	8	3
CPO - Colonization Screening	0	0	0	0	0								0	1	0
Chikungunya	0	0	0	0	0								0	0	0
Chlamydia	5	8	5	3	6								27	91	83
COVID-19	138	89	56	55	34								372	1,445	2,068
Coccidioidomycosis	0	0	0	0	0								0	0	0
Creutzfeldt-Jakob Disease	0	0	0	0	0								0	0	0
Cryptosporidiosis	1	0	0	0	0								1	9	1
Cyclosporiasis	0	0	0	0	0								0	0	0
Dengue	0	0	0	0	0								0	1	0
E. Coli O157H7	0	0	0	1	0								1	7	0
Giardia	1	0	0	0	0								1	5	3
Gonorrhea	1	1	1	0	0								3	26	19
Haemophilus Influenza	0	0	0	1	0								1	2	2
Hepatitis A	0	0	0	0	0								0	1	0
Hepatitis B (acute)	0	0	0	0	0								0	0	0
Hepatitis B (chronic)	0	1	1	1	0								3	5	5
Hepatitis B (perinatal)	0	0	0	0	0								0	0	0
Hepatitis C (acute)	0	0	0	0	0								0	0	1
Hepatitis C (chronic)	0	1	2	0	0								3	13	18
Hepatitis C (perinatal)	0	0	0	0	0								0	0	0
Hepatitis E	0	0	0	0	0								0	0	0
Influenza-Hospitalized	37	70	21	2	0								130	62	27
La Crosse Virus Disease	0	0	0	0	0								0	0	0
Legionnaires Disease	1	0	0	1	0								2	6	4
Leptospirosis	0	0	0	0	0								0	0	0
Listeriosis	0	0	1	0	0								1	2	0
Lyme Disease	0	0	0	0	2								2	12	9
Malaria	0	0	0	0	0								0	0	0
Meningitis-aseptic/viral	0	0	0	0	0								0	1	2
Meningitis, Bacterial not Neisseria	0	0	0	0	0								0	0	0
MIS-C associated with COVID-19	0	0	0	0	0								0	0	0
Mpox	0	0	0	0	0								0	1	0
Mumps	0	1	0	0	0								1	0	1
Mycobacterium Tuberculosis	0	0	0	0	0								0	0	0
Pertussis	0	1	0	0	0								1	4	83
Rocky Mountain spotted fever	0	0	0	0	0								0	0	0
Salmonellosis	0	0	1	2	2								5	20	10
Shigellosis	0	0	0	0	0								0	2	2
Staph Aureus VRSA	0	0	0	0	0								0	0	0
Streptococcal Group A (GAS)	0	2	0	0	2								4	12	16
Streptococcal Group B Newborn	0	0	0	0	0								0	0	0
Streptococcus Pneumoniae(ISP)	0	0	0	0	1								1	8	3
Syphilis	0	0	0	0	0								0	3	5
Tuberculosis	0	0	0	0	0								0	1	0
Varicella	0	0	0	0	0								0	1	1
Vibriosis	0	0	0	0	0								0	1	0
West Nile Virus	0	0	0	0	0								0	0	0
Yersiniosis	0	0	0	0	0								0	1	1
Totals	184	175	90	69	50	0	0	0	0	0	0	0	568	1,778	2,389

**4.02**

**Environmental Health Report**

DRAFT

#### **4.02.01**

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

M. Kruggel and A. O'Brien inspected at the Viking Fest on 5/3. An office hearing was held with a representative of the Middlefield Pizza Hut on 5/6. P. Stromp instructed a Person In Charge class at the GPH offices on 5/6. An office hearing was held on 5/13 with a representative of the Subway in Middlefield Walmart on 5/13. All food staff attended a Food Program CQI meeting on 5/23. D. Lark and C. Stromp completed an exit interview with ODH for the Food Program re-survey on 5/28.

#### **4.02.02**

##### **Program Inspections**

Environmental Health staff conducted the following program inspections in May:

<b>Program</b>	<b>Inspections</b>
Private Water Systems (wells)	21
Camps	0
Swimming Pools/Spas	42
*Food	158
Sewage Systems	51
For Sale of Property	12
HB 110 (Semi-Public) Systems	7
Operation and Maintenance Samples	94
Plumbing	79
Schools	2
Jails	2
Tattoo & Body Piercing	0
Nuisance Complaints	0
Solid Waste	0

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

**4.03**

**Administrator Report**

DRAFT

#### **4.03.01**

##### **Administrator**

1. Working with the Prosecutor's office to continue roll out of the Operation & Maintenance program.
2. 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.
3. Received Notification that the Geauga 2023 and 2024 Audit will be starting shortly.

#### **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 May 31, 2025, the year 41.67 % 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:**

With May being the fifth month, revenues are underestimated budgets.

##### **EXPENSES:**

This is the fifth month of the year and expenses are under budget in part due to timing of invoice payments. We continue to work with the Geauga County Auditor's Office to reimburse Lake County for the worked performed.

**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.

DRAFT

**CHART 1**

**MONTH OF : MAY**

<b>Revenue Type</b>	<b>Revised Budget</b>	<b>YTD Revenue</b>	<b>% of Budget Received</b>
Property and Other Taxes	\$ 575,748.00	\$ 325,581.01	56.55%
Donations	\$ 5,000.00	\$ -	0.00%
State Reimbursement-Real Estate	\$ 77,028.00	\$ 36,755.16	47.72%
State Revenues	\$ 461,063.00	\$ -	0.00%
Local Government Tax	\$ -	\$ -	
Permits	\$ 343,000.00	\$ 154,170.00	44.95%
Inspection Fees	\$ 787,000.00	\$ 105,221.75	13.37%
Fees	\$ 223,250.00	\$ 50,594.50	22.66%
Licenses	\$ 225,000.00	\$ 217,144.31	96.51%
Fines	\$ 3,500.00	\$ 5,804.00	165.83%
Fees Infectious Waste Fees	\$ -	\$ -	#DIV/0!
Fees Solid Waste Fees	\$ 4,000.00	\$ 11,900.00	297.50%
Foundation Revenue	\$ -	\$ -	
Water Testing Fee	\$ 5,000.00	\$ 3,660.00	73.20%
Federal Grants	\$ 172,000.00	\$ -	0.00%
Local Match	\$ -	\$ -	
Reimbursements	\$ -	\$ 12,218.00	
Other Revenue	\$ 3,900.00	\$ 5,993.96	153.69%
Other Revenue Other Receipts	\$ 104,000.00	\$ 84,359.62	0.00%
Other Revenue Other Revenue	\$ 67,500.00	\$ 274,430.69	406.56%
Other Revenue Real Estate Fee Refund	\$ -	\$ -	
Transfers In	\$ 1,269,450.00	\$ -	0.00%
<b>Total Revenue</b>	<b>\$ 4,326,439.00</b>	<b>\$ 1,287,833.00</b>	<b>29.77%</b>
<b>Percentage of year Completed</b>			<b>41.67%</b>
<b>Expense Type</b>	<b>Revised Budget</b>	<b>YTD Expense</b>	<b>% of Budget Used</b>
Salaries	\$ 95,929.00	\$ 36,276.66	37.82%
OPERS	\$ 17,267.00	\$ 4,996.08	28.93%
Medicare	\$ 1,390.00	\$ 507.31	36.50%
Workers Compensation	\$ 2,398.00	\$ -	0.00%
Hospitalization	\$ 45,137.00	\$ 12,865.90	28.50%
Unemployment	\$ 5,000.00	\$ 194.88	3.90%
Contract Services	\$ 2,775,305.27	\$ 813,953.40	29.33%
Travel	\$ 35,903.20	\$ 6,269.19	17.46%
Vehicle Expense	\$ -	\$ -	-
Legal Fees	\$ 18,674.81	\$ -	0.00%
Advertising	\$ 2,000.00	\$ 441.00	22.05%
State Remittance	\$ 89,694.00	\$ 18,610.00	20.75%
State Remittance Ohio Permit Fee	\$ 20,382.00	\$ 3,496.00	17.15%
State Remittance Ohio Water Test Fee	\$ -	\$ -	0.00%
Materials and Supplies	\$ 73,239.91	\$ -	0.00%
Materials and Supplies Supplies	\$ 20,000.00	\$ 14,980.13	74.90%
Materials and Supplies Vaccine Supply	\$ 11,222.75	\$ 245.95	2.19%
Equipment	\$ 58,000.00	\$ 6,781.95	11.69%
Equipment Equipment	\$ 7,490.28	\$ -	0.00%
Equipment Equipment Maintenance	\$ 5,899.41	\$ -	0.00%
Other	\$ 582,468.33	\$ 89,469.85	15.36%
Other County RE Tax Expenses	\$ 11,000.00	\$ 6,174.36	56.13%
Other Health Emergency	\$ -	\$ -	0.00%
Other Other Expenses	\$ 79,750.00	\$ 32,121.85	40.28%
Other State RE Tax Expenses	\$ 250.00	\$ 52.46	20.98%
Other VS Remit to State	\$ 105,000.00	\$ 50,464.54	48.06%
Refunds	\$ 9,974.00	\$ 1,690.25	16.95%
Repair Services	\$ -	\$ -	0.00%
Transfers Out	\$ 1,259,450.00	\$ -	0.00%
<b>Total Expense</b>	<b>\$ 5,332,824.96</b>	<b>\$ 1,099,591.76</b>	<b>20.62%</b>
<b>Percentage of year Completed</b>			<b>41.67%</b>
Revenue Less Expense	\$ (1,006,385.96)	\$ 188,241.24	
<b>Beginning Cash Balance</b>		<b>\$ 4,312,913.46</b>	
<b>Total Cash on Hand</b>		<b>\$ 4,501,154.70</b>	
<b>Cash on Hand Per Cash Position Report</b>		<b>\$ 4,501,154.70</b>	

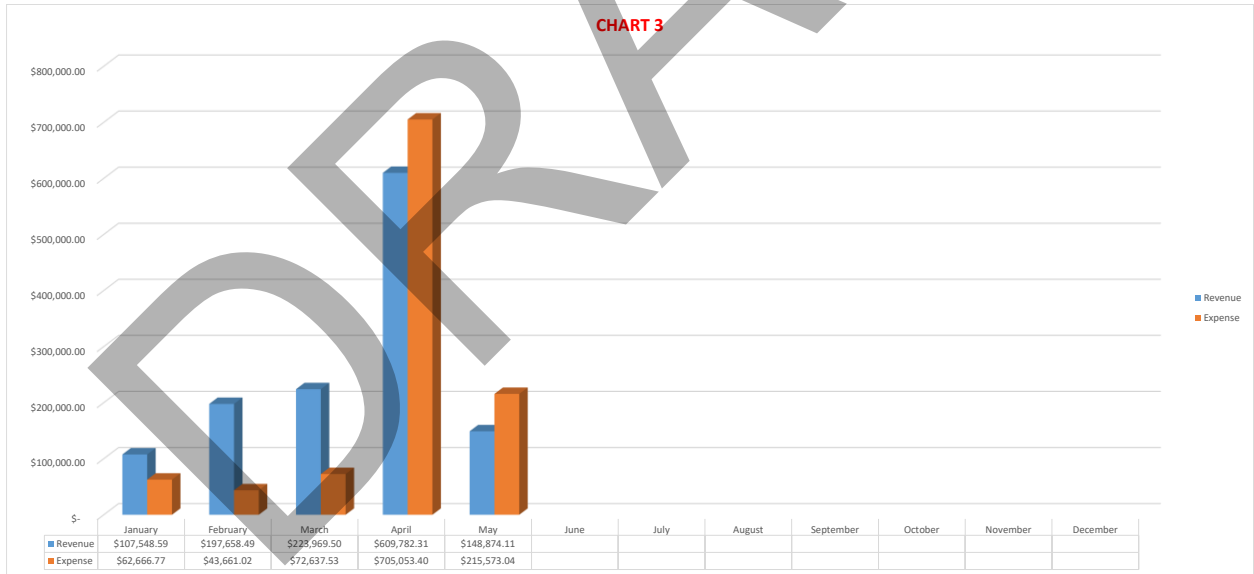
June 18, 2020

## CHART 2

# MONTH OF : MAY

Fund Number	Fund name	Beginning Cash Balance	YTD Revenue Per Budget Performance	YTD Expense Per Budget Performance	Ending Cash Balance
6002	Board of Health	\$ 878,286.92	\$ 612,910.83	\$ 967,198.65	\$ 523,999.10
6004	Trailer Park	\$ 18,013.75	\$ 4,030.00	\$ -	\$ 22,043.75
6005	Food Service	\$ 544,969.96	\$ 224,048.31	\$ 14,564.90	\$ 754,453.37
6008	Infectious Waste/ Solid Waste	\$ 124,907.06	\$ 11,900.00	\$ -	\$ 136,807.06
6011	Private Water Systems	\$ 300,917.14	\$ 27,426.50	\$ 5,435.54	\$ 322,908.10
6018	Swimming Pools	\$ 45,798.21	\$ 11,268.75	\$ -	\$ 57,066.96
6021	Public Health Infrastructure	\$ 619,676.45	\$ -	\$ 2,447.84	\$ 617,228.61
6023	Sewage Treatment Systems	\$ 580,892.99	\$ 102,321.00	\$ 24,729.53	\$ 658,484.46
6025	Immunization Action Plan	\$ 27,587.13	\$ -	\$ 245.95	\$ 27,341.18
6030	Emergency Response Fund	\$ 26,140.00	\$ -	\$ -	\$ 26,140.00
6036	Environmental Health Assistance	\$ 64,369.16	\$ -	\$ 5,309.10	\$ 59,060.06
6037	For Sale of Property	\$ 449,465.34	\$ 277,769.40	\$ 78,850.25	\$ 648,384.49
6039	Alcohol, Tobacco & Other Drugs	\$ 52,879.66	\$ -	\$ -	\$ 52,879.66
6040	Injury Prevention	\$ 84,188.45	\$ 3,323.21	\$ 810.00	\$ 86,701.66
6041	Workforce Development	\$ 319,629.34	\$ 12,218.00	\$ -	\$ 331,847.34
6042	Population Health Fund	\$ 175,191.90	\$ 617.00	\$ -	\$ 175,808.90
<b>Total</b>		<b>\$ 4,312,913.46</b>	<b>\$ 1,287,833.00</b>	<b>\$ 1,099,591.76</b>	<b>\$ 4,501,154.70</b>

CHART 3





# Accounts Payable by G/L Distribution Report

Invoice Date Range 05/01/25 - 05/31/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>6002 - Board of Health Fund</b>											
Department <b>053 - Health Department</b>											
Sub Department <b>00 - Non Departmental</b>											
Account <b>601 - Contract Services</b>											
53003 - MCDONALD HOPKINS LLC	155055286	BOH Contract Services - McDonald Hopkins	Paid by Check # 1180667		05/20/2025	05/20/2025	* 05/28/2025		05/28/2025	9,995.10	
									Account <b>601 - Contract Services</b> Totals	Invoice Transactions 1	<u>\$9,995.10</u>
Account <b>701.5301 - Materials and Supplies Supplies</b>											
27248 - STAPLES INC DBA QUILL LLC	43858683	MISC MATERIALS & SUPPLIES	Paid by Check # 1179704		05/06/2025	05/06/2025	05/14/2025		05/14/2025	65.82	
31282 - SUNRISE SPRINGS WATER CO	605651	MISC MATERIALS & SUPPLIES	Paid by Check # 1179705		05/06/2025	05/06/2025	05/14/2025		05/14/2025	43.00	
45837 - SHI INTERNATIONAL CORP	B19668824	MISC MATERIALS & SUPPLIES	Paid by Check # 1180221		05/13/2025	05/13/2025	05/21/2025		05/21/2025	229.80	
27248 - STAPLES INC DBA QUILL LLC	43951005/4390927	MISC MATERIALS & SUPPLIES	Paid by Check # 1180220		05/13/2025	05/13/2025	05/21/2025		05/21/2025	108.79	
31282 - SUNRISE SPRINGS WATER CO	616192	MISC MATERIALS & SUPPLIES	Paid by Check # 1180659		05/20/2025	05/20/2025	05/28/2025		05/28/2025	32.00	
19310 - GEAUGA COUNTY TOWNSHIP ASSOCIATION	Qtrly Dinner Mtg	BLANKET PURCHASE ORDER	Paid by Check # 1181273		05/28/2025	05/28/2025	06/04/2025		06/04/2025	175.00	
27248 - STAPLES INC DBA QUILL LLC	Multiple	MISC MATERIALS & SUPPLIES	Paid by Check # 1181275		05/28/2025	05/28/2025	06/04/2025		06/04/2025	462.42	
27248 - STAPLES INC DBA QUILL LLC	44131817 (par)	BLANKET PURCHASE ORDER	Paid by Check # 1181275		05/28/2025	05/28/2025	06/04/2025		06/04/2025	96.61	
27248 - STAPLES INC DBA QUILL LLC	44129043	BLANKET PURCHASE ORDER	Paid by Check # 1181275		05/28/2025	05/28/2025	06/04/2025		06/04/2025	135.48	
27248 - STAPLES INC DBA QUILL LLC	44148123	BLANKET PURCHASE ORDER	Paid by Check # 1181275		05/28/2025	05/28/2025	06/04/2025		06/04/2025	94.21	
									Account <b>701.5301 - Materials and Supplies Supplies</b> Totals	Invoice Transactions 10	<u>\$1,443.13</u>
Account <b>901.5302 - Other Other Expenses</b>											
56351 - OHIO PUBLIC HEALTH PARTNERSHIP	10643	MISC OTHER EXPENSE	Paid by Check # 1179723		05/06/2025	05/06/2025	05/14/2025		05/14/2025	250.00	
34331 - VERIZON WIRELESS	6111783057-1	MISC OTHER EXPENSE	Paid by Check # 1179709		05/06/2025	05/06/2025	05/14/2025		05/14/2025	160.44	
10451 - AT&T MOBILITY II LLC	Vital Phone 3/25	MISC OTHER EXPENSE	Paid by Check # 1180219		05/13/2025	05/13/2025	05/21/2025		05/21/2025	252.74	
									Account <b>901.5302 - Other Other Expenses</b> Totals	Invoice Transactions 3	<u>\$663.18</u>
Account <b>901.5303 - Other VS Remit to State</b>											
17180 - OHIO DIVISION OF REAL ESTATE	April Burial Per	MISC OTHER REMIT TO STATE	Paid by Check # 1180658		05/20/2025	05/20/2025	05/28/2025		05/28/2025	177.50	
									Account <b>901.5303 - Other VS Remit to State</b> Totals	Invoice Transactions 1	<u>\$177.50</u>



# Accounts Payable by G/L Distribution Report

Invoice Date Range 05/01/25 - 05/31/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 6002 - Board of Health Fund</b>										
Department <b>053 - Health Department</b>										
Sub Department <b>00 - Non Departmental</b>										
Account <b>902 - Travel</b>										
724 - CHARDON OIL CO INC	BOH April 25	MISC TRAVEL	Paid by Check # 1179673		05/06/2025	05/06/2025	05/14/2025		05/14/2025	807.22
							Account <b>902 - Travel</b> Totals	Invoice Transactions	1	<u>\$807.22</u>
							Sub Department <b>00 - Non Departmental</b> Totals	Invoice Transactions	16	<u>\$13,086.13</u>
							Department <b>053 - Health Department</b> Totals	Invoice Transactions	16	<u>\$13,086.13</u>
							Fund <b>6002 - Board of Health Fund</b> Totals	Invoice Transactions	16	<u>\$13,086.13</u>
<b>Fund 6005 - Food Service Fund</b>										
Department <b>053 - Health Department</b>										
Sub Department <b>00 - Non Departmental</b>										
Account <b>901 - Other</b>										
19310 - GEAUGA COUNTY TOWNSHIP ASSOCIATION	A. Litke	Blanket - Food Service Other	Paid by Check # 1179701		05/06/2025	05/06/2025	* 05/14/2025		05/14/2025	30.00
10451 - AT&T MOBILITY II LLC	Food Phone 3/25	Food Service other blanket	Paid by Check # 1180219		05/13/2025	05/13/2025	* 05/21/2025		05/21/2025	190.61
16923 - CHRISTOPHER CARSON	Ovpmt Food Lice	Food Service other blanket	Paid by Check # 1181272		05/28/2025	05/28/2025	* 06/04/2025		06/04/2025	8.00
							Account <b>901 - Other</b> Totals	Invoice Transactions	3	<u>\$228.61</u>
Account <b>902 - Travel</b>										
724 - CHARDON OIL CO INC	Food April 25	Food Service Travel blanket	Paid by Check # 1179672		05/06/2025	05/06/2025	* 05/14/2025		05/14/2025	204.67
							Account <b>902 - Travel</b> Totals	Invoice Transactions	1	<u>\$204.67</u>
							Sub Department <b>00 - Non Departmental</b> Totals	Invoice Transactions	4	<u>\$433.28</u>
							Department <b>053 - Health Department</b> Totals	Invoice Transactions	4	<u>\$433.28</u>
							Fund <b>6005 - Food Service Fund</b> Totals	Invoice Transactions	4	<u>\$433.28</u>
<b>Fund 6021 - Public Health Infrastructure</b>										
Department <b>053 - Health Department</b>										
Sub Department <b>00 - Non Departmental</b>										
Account <b>901 - Other</b>										
1809 - GILLMORE SECURITY SYSTEMS INC	692174	blanket - public health infrastructure - other	Paid by Check # 1179675		05/06/2025	05/06/2025	* 05/14/2025		05/14/2025	268.92
							Account <b>901 - Other</b> Totals	Invoice Transactions	1	<u>\$268.92</u>
							Sub Department <b>00 - Non Departmental</b> Totals	Invoice Transactions	1	<u>\$268.92</u>
							Department <b>053 - Health Department</b> Totals	Invoice Transactions	1	<u>\$268.92</u>
							Fund <b>6021 - Public Health Infrastructure</b> Totals	Invoice Transactions	1	<u>\$268.92</u>



# Accounts Payable by G/L Distribution Report

Invoice Date Range 05/01/25 - 05/31/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 6023 - Sewage Treatment System</b>										
Department <b>053 - Health Department</b>										
Sub Department <b>00 - Non Departmental</b>										
Account <b>901 - Other</b>										
34331 - VERIZON WIRELESS	6111783057	Sewage treatment other verizon	Paid by Check # 1179708		05/06/2025	05/06/2025	* 05/14/2025		05/14/2025	49.77
10451 - AT&T MOBILITY II LLC		Sewage phone 3/2	Paid by Check # 1180219		05/13/2025	05/13/2025	* 05/21/2025		05/21/2025	83.36
16883 - JAMES SOLTIS		Lot Eval Refund sewage other blanket	Paid by Check # 1180656		05/20/2025	05/20/2025	* 05/28/2025		05/28/2025	20.90
16883 - JAMES SOLTIS		Lot Eval Ref sewage treatment other	Paid by Check # 1180656		05/20/2025	05/20/2025	* 05/28/2025		05/28/2025	149.10
							Account <b>901 - Other</b> Totals	Invoice Transactions	4	<u>\$303.13</u>
Account <b>902 - Travel</b>										
8314 - CENTERRA CO-OP	04/25	Sewage travel gas	Paid by Check # 1180217		05/13/2025	05/13/2025	* 05/21/2025		05/21/2025	79.75
8314 - CENTERRA CO-OP	04/25-1	MISC TRAVEL	Paid by Check # 1180218		05/13/2025	05/13/2025	05/21/2025		05/21/2025	72.85
							Account <b>902 - Travel</b> Totals	Invoice Transactions	2	<u>\$152.60</u>
							Sub Department <b>00 - Non Departmental</b> Totals	Invoice Transactions	6	<u>\$455.73</u>
							Department <b>053 - Health Department</b> Totals	Invoice Transactions	6	<u>\$455.73</u>
							Fund <b>6023 - Sewage Treatment System</b> Totals	Invoice Transactions	6	<u>\$455.73</u>
<b>Fund 6025 - Immunization Action Plan</b>										
Department <b>053 - Health Department</b>										
Sub Department <b>00 - Non Departmental</b>										
Account <b>701.5302 - Materials and Supplies Vaccine Supply</b>										
3189 - MEDLINE INDUSTRIES INC	2364679315	IAP / GVO material & supplies vaccine Medline	Paid by Check # 1179676		05/06/2025	05/06/2025	* 05/14/2025		05/14/2025	245.95
							Account <b>701.5302 - Materials and Supplies Vaccine Supply</b> Totals	Invoice Transactions	1	<u>\$245.95</u>
							Sub Department <b>00 - Non Departmental</b> Totals	Invoice Transactions	1	<u>\$245.95</u>
							Department <b>053 - Health Department</b> Totals	Invoice Transactions	1	<u>\$245.95</u>
							Fund <b>6025 - Immunization Action Plan</b> Totals	Invoice Transactions	1	<u>\$245.95</u>
<b>Fund 6037 - Health For Sale of Property</b>										
Department <b>053 - Health Department</b>										
Sub Department <b>00 - Non Departmental</b>										
Account <b>901 - Other</b>										
22431 - GEAUGA COUNTY WATER RESOURCES	MARCH 25	MISC OTHER	Paid by Check # 1181274		05/28/2025	05/28/2025	06/04/2025		06/04/2025	105.00
22431 - GEAUGA COUNTY WATER RESOURCES	APRIL 2025	MISC OTHER	Paid by Check # 1181274		05/28/2025	05/28/2025	06/04/2025		06/04/2025	1,825.00



# Accounts Payable by G/L Distribution Report

Invoice Date Range 05/01/25 - 05/31/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>6037 - Health For Sale of Property</b>										
Department <b>053 - Health Department</b>										
Sub Department <b>00 - Non Departmental</b>										
Account <b>901 - Other</b>										
22431 - GEAUGA COUNTY WATER RESOURCES	April 2025	MISC OTHER	Paid by Check # 1181274		05/28/2025	05/28/2025	06/04/2025		06/04/2025	350.00
							Account <b>901 - Other</b> Totals	Invoice Transactions	3	<u>\$2,280.00</u>
							Sub Department <b>00 - Non Departmental</b> Totals	Invoice Transactions	3	<u>\$2,280.00</u>
							Department <b>053 - Health Department</b> Totals	Invoice Transactions	3	<u>\$2,280.00</u>
							Fund <b>6037 - Health For Sale of Property</b> Totals	Invoice Transactions	3	<u>\$2,280.00</u>
							Grand Totals	Invoice Transactions	31	<u>\$16,770.01</u>

\* = Prior Fiscal Year Activity

DRAFT

**4.04**

**Health Commissioner's Report**

DRAFT

#### **4.04.01**

##### **From the Statehouse**

**State Budget:** Last week, Association of Ohio Health Commissioners (AOHC) [testified](#) before the Senate Finance Committee on AOHC's budget priorities. The Committee heard from hundreds of witnesses over four days of hearings. The Senate Finance Committee is scheduled to meet on Tuesday, June 3 to accept a substitute version of House Bill 96 containing the Senate's budget plan.

**Property Taxes:** Last week, Rep. David Thomas (R-Jefferson) introduced [House Bill 309](#) which modifies the law governing county budget commissions, property taxation, and alternative apportionment formulas for local government and public library funds.

In sponsor testimony, Rep. Thomas said the bill would overhaul the authority of county budget commissions so they could better control revenues to taxing entities previously approved by voters. The bill would:

- Give explicit language that the budget commission's responsibility is to review yearly all property tax levying political subdivisions for need of the property tax revenue in the following year and grant full authority to suspend, reduce and question need for all property tax revenue including inside millage, outside voted levies, emergency levies, bond levies, etc. The burden of proof of need is on the entity, not budget commission.
- Require a public hearing of the budget commission and local subdivision entity should carryover of property tax levied dollars increase beyond 30% of the prior year's expenses for that fund. The hearing would be to determine the need for property tax revenue in the following year for that fund's purpose.
- Grant explicit ability for the budget commission to review all forms of health departments' and county metroparks' budgets for need of revenue received by the health departments from local entities or property taxpayers. The budget commission may decrease revenue to these entities in a manner similar to property tax levy rates.
- Require local entities to formally accept unvoted property tax increase revenue, to display to the public the amount of unvoted increase and the opportunity to not accept the tax dollars.
- Remove the veto ability for the largest city to prevent approval of the local government fund allocation.
- Provide that county district library levies be determined by the county commissioners in a manner similar to Children Service, Mental Health, and Developmental Disabilities levies.
- Require the budget commission to provide a recommendation of action to the county commissioners prior to county levying agencies receiving a vote on new or existing levy action by the county commissioners.

The sponsor noted that "in-between elections the voters need a voice and an oversight body to ensure their tax rate is as low as possible."

Several AOHC members participated in an Interested Party meeting with Rep. Thomas just prior to the bill's introduction. AOHC's property tax workgroup is reviewing the legislation and preparing feedback to share with Rep. Thomas.

#### **4.04.02**

##### **OABH Board Members Needed**

The Ohio Association of Boards of Health (OABH) is looking for local Ohio Board of Health (BOH) members interested in volunteering to serve as an OABH board member. If you are a BOH member who is enthusiastic about local public health and a commitment to board governance, please contact Lori Metivier at [executivedirector@oabh.org](mailto:executivedirector@oabh.org) to express interest in serving.

The OABH Board meets monthly via Zoom at 6:00 p.m. on the last Thursday of each month. An in-person meeting is held quarterly at the Der Dutchman in Plain City.

More information on OABH leadership can be located on the OABH Website at <https://www.oabh.org/membership/#leadership>.

#### **4.04.03**

##### **HHS Secretary Robert F. Kennedy Jr. Testifies before Senate**

On May 20, Secretary of Health and Human Services (HHS) Robert F. Kennedy Jr. [testified](#) before the Senate Appropriations Subcommittee on Labor, Health and Human Services, Education, and Related Agencies. Secretary Kennedy defended the Administration's Fiscal Year 2026 (FY26) budget proposal for his agency, which requests more than \$30 billion in cuts to the Department of Health and Human Services (HHS), a nearly 40% cut in funding for the Centers for Disease Control and Prevention (CDC) and plans to significantly reduce the agency's workforce levels. To learn more about the hearing, check out the [updated blog](#) for comprehensive coverage of recent FY26 HHS budget hearings.

#### **4.04.04**

##### **Morbidity and Mortality Weekly Report (MMWR) Synopsis**

- Per an analysis of ambulatory electronic medical record data from 2018 to 2023, the proportion of U.S. adolescents aged 12 to 17 who were prescribed obesity medications increased 300% in 2023 compared to 2020. U.S. Food and Drug Administration (FDA) expanded approval of 2 obesity medications to include adolescents in 2022. Still, only 0.5% of adolescents with obesity were prescribed obesity medication in 2023, with 83% of these being in those with severe obesity. Prescriptions were twice as high for girls, and more common among whites than blacks.

- In August 2023, the Fulton County, Georgia, Board of Health field-tested a housing status question set during interviews and surveillance at food pantries and tuberculosis, vaccination, and sexual health clinics. Among 481 asked about their living situation during the previous 2 weeks, 139 (28.9%) reported homelessness and 75 (15.6%) reported living in congregate settings. 26 of these respondents were identified in a local housing database, and for 24 of them (92%), the housing status in the database matched the question set.
- Upon review of 2017-2022 disease surveillance data and Emergency Department (ED) visit data in Clark County, Nevada (8th ranked state for congenital syphilis), it was determined that among 195 females of reproductive age with confirmed or probable syphilis who had a liveborn or stillborn infant with congenital syphilis, 84 (43.1%) received prenatal care. 57.4% had an ED visit within a month prior to delivery without having yet been tested for syphilis, and testing was performed at 68.4% of these visits. Increases in prenatal care and implementation of testing during ED visits could help prevent congenital syphilis.
- An analysis of recent HIV infection surveillance data in Malawi (where 12,000 new infections occurred in 2023) allowed identification of clusters of infections at 26 health care facilities statistically significantly higher than expected. In response at one facility, service gaps were identified, including lower-than-targeted viral load suppression from antiretroviral therapy, and low levels of preexposure prophylaxis prescriptions; and corrective measures were implemented to improve these gaps.
- In July 2024, in New York City, routine lead surveillance activities revealed high levels of lead in traditional kansa (bronze) and pital (brass) metalware from Nepal. High blood lead levels (ranging from about 2 to nearly 6 times the 3.5 µg/dL reference value) were found in a pregnant woman who used these items for preparing and serving food and drinks, her husband, and their child. No other elevated lead concentrations were found among paint, surfaces, or religious spices or powders in the home or at the child's school.
- The New York State Department of Health analyzed heat-related illness emergency department visits against the 24-hour forecasts from the HeatRisk surveillance index from May to September 2024, and found that in 6 of the 7 regions in the city and in the state outside the city, HeatRisk forecasts of higher risk levels were associated with higher heat-related ED visits. 79% of days had HeatRisk forecasts in the little to no risk or minor risk levels, and 0.3% or less of days had extreme risk levels.
- As of the end of 2023, 19 lower- and middle-income countries had not yet introduced rubella-containing vaccine (RCV); and in 2019 an estimated 24,000 congenital rubella syndrome (CRS) cases occurred in these countries, representing 75% of the estimated 32,000 cases worldwide. In a modeling study estimating the effect of RCV introduction in these countries during 2025–2055, an estimated 1.03 million CRS cases are projected to occur without RCV. In contrast, fewer than 60,000 cases are estimated if RCV is introduced with catch-up and follow-up supplementary immunization activities, averting more than an estimated 986,000 CRS cases over 30 years. As a result, in September 2024, the World Health Organization (WHO) recommended universal RCV introduction in these countries.

5.0 Old Business – NO OLD BUSINESS

DRAFT

**6.0 New Business**

DRAFT

**6.01**  
**Resolutions**

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

It is recommended that the Financial Reports to approve payment of bills, as listed in the recapitulation sheets attached to these minutes, be adopted.

**6.02**  
**Resolution to Increase or Decrease Certain Fees in Environmental Health Programs,**  
**First Reading**

**RESOLUTION  
OF THE  
GEAUGA PUBLIC HEALTH BOARD OF HEALTH  
INCREASING OR DECREASING CERTAIN FEES**

WHEREAS, the Ohio Revised Code, Section 3709.09, permits the Board of Health to establish by a system of fees to pay the cost of any service provided by the Board of Health for which no fee is prescribed by law;

WHEREAS, it has been determined by the Board of Health through a program cost analysis that the fees for certain services are generating sufficient revenues to pay the cost of providing those services; and

WHEREAS, it has been determined by the Board of Health through a program cost analysis that the fees for certain services are not generating sufficient revenues to pay the cost of providing those services; and

WHEREAS, the Board of Geauga Public Health is determined to provide quality Public Health services to Geauga County residents in a cost-effective manner.

NOW THEREFORE BE IT RESOLVED That, for the purpose of preserving and promoting the Public Health and Welfare, the foregoing regulations are hereby amended/enacted as follows:

<b>Fee</b>	<b>Current</b>	<b>Proposed</b>	
Installer Registration	\$200.00	\$175.00	
Service Provider Registration	\$200.00	\$175.00	
Hauler Registration	\$150.00	\$100.00	Add \$50 for each additional truck
HB 110 Aeration <1500 gallons	\$105.00	\$100.00	
HB 110 Aeration 1500-4999 gallons	\$175.00	\$160.00	
HB 110 Aeration 5000 - 9999 gallons	\$280.00	\$200.00	
HB 110 Aeration 10000 - 25000 gallons	\$420.00	\$250.00	

County Camps	\$185.00	\$160.00	
Temporary Camps	\$75.00	\$100.00	
Tattoo	\$280.00	\$250.00	
<b><i>NEW FEE - Temporary Tattoo</i></b>	-	\$200.00	
PWS - Alteration/Non-Residential	\$155.00	\$140.00	
PWS - Alteration/Single Family	\$160.00	\$140.00	
PWS - New/Non-Single	\$290.00	\$260.00	
Private Water - New Residential	\$280.00	\$260.00	
Swimming Pool/Spa 1st	\$250.00	Only charge state fee	
Swimming Pool/Spa 2nd	\$225.00	Only charge state fee	
Special Use Pool 1st	\$180.00	Only charge state fee	
Special Use Pool 2nd	\$180.00	Only charge state fee	
<b><i>NEW FEE - Expedited Food Plan Review</i></b>		\$500.00	
<b>Net Change in Revenue</b>		<b>\$(25,325.00)</b>	
<b>Other Fees Reviewed.</b>			
<b>No Change Recommended:</b>			
Household Treatment System - New	\$800.00		
Household Treatment System - Replace	\$800.00		
Alteration	\$400.00		
Operation 1 year	\$30.00		
Operation 5 year	\$100.00		
NPDES	\$155.00		
Spray	\$150.00		
Plumbing	Multiple Fees		

**6.03**

**Resolution to Increase Certain Fees, Food Service Program, First Reading**

Based upon the staff recommendations, it is recommended that the Board of Health hear the first reading of the following resolution concerning certain Food Service and Food Establishment program fees. When adopted, the fee changes will become effective approximately December 1, 2025. The proposed changes are included in the fee rules following the resolution below:

**RESOLUTION  
OF THE  
GEAUGA PUBLIC HEALTH BOARD OF HEALTH  
INCREASING CERTAIN FEES**

WHEREAS, the Ohio Revised Code, Section 3717.07, permits the Board of Health to establish by Rule a uniform system of fees to pay the cost of any service provided by the Board of Health for which no fee is prescribed by law; and

WHEREAS, it has been determined by the Board of Health through a program cost analysis that the fees for certain services are not generating revenues to pay the cost of providing those services; and

WHEREAS, the Board of Geauga Public Health is determined to provide quality Public Health services to Geauga County residents in a cost effective manner.

NOW THEREFORE BE IT RESOLVED That, for the purpose of preserving and promoting the Public Health and Welfare, the foregoing regulations are hereby amended/enacted as follows:

	<b>Current Fee</b>	<b>Proposed Fee</b>
<b>Commercial: Less than 25,000 sq. ft.</b>		
Level 1	\$218.00	\$270.00
Level 2	\$246.00	\$300.00
Level 3	\$478.00	\$596.00
Level 4	\$608.00	\$732.00
<b>Commercial: 25,000 sq. ft. or more</b>		
Level 1	\$318.00	\$400.00
Level 2	\$334.00	\$400.00
Level 3	\$1,208.00	\$1,400.00
Level 4	\$1,282.00	\$1,450.00
<b>Non-Commercial: Less than 25,000 sq. ft.</b>		
Level 1	\$109.00	\$135.00
Level 2	\$123.00	\$150.00
Level 3	\$239.00	\$298.00
Level 4	\$304.00	\$366.00

<b>Non-Commercial: 25,000 sq. ft. or more</b>		
Level 1	\$159.00	\$200.00
Level 2	\$167.00	\$200.00
Level 3	\$604.00	\$700.00
Level 4	\$641.00	\$725.00
Vending	\$6.27	\$6.45
Mobile	\$86.00	\$160.00
Low Risk Mobile	\$43.00	\$80.00
Temporary Commercial	\$150.00	\$150.00
Temporary Non-Commercial	\$75.00	\$75.00
<b>Net Change in Revenue</b>		<b>\$36,232.00</b>

**8.0**  
**Executive Session**

Permission is hereby requested from the Board of Health to enter into Executive Session to discuss matters of pending litigation.

DRAFT