

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

6.04 Request for Legal Action Against Auburn Inn, 17755 Ravenna Road, Chagrin Falls, Ohio 44023

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

1.0 Call to Order

The regular meeting of the Geauga County Board of Health was called to order at 5:00 p.m. on Wednesday, June 18, 2025, by President Ashley Jones. The meeting was held at the Geauga County Office Building located at 12611 Ravenwood Drive, Chardon, Ohio.

2.0 Opening of Meeting

2.01 Declaration of Quorum

The following members were present constituting a quorum:

Melissa DeBoth	Ashley Jones, Pharm D	Christine Sutter
Dr. Mark Hendrickson	Lynn Roman	

Minutes were recorded by Gina Parker/Heather Bushek.

Also present from the Health District staff:

Ron H. Graham, Health Commissioner	Adam Litke, Deputy Health Commissioner
Dan Lark, Administrator	

Others Present: Members of the public were in attendance.

2.03 Certification of Delivery of Official Notices

Certification of delivery of the official notices of the regular meeting of the Board of Health was made by Adam Litke, Deputy Health Commissioner.

3.0 Board of Health

3.01 Approval of Minutes

Dr. Mark Hendrickson moved and Lynn Roman seconded a motion to approve the minutes of the May 28, 2025, Board of Health regular meeting; motion carried.

4.0 Health District Staff Reports

4.01 Population Health

4.01.01 Safe Communities

A Click It or Ticket Kickoff (CIOT) event was held on May 17th 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 22nd 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 26th 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 28th 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 4th 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	Polio-3	Varicella-5
Hep A-1	MMR-7	ProQuad-1
Hib-2	PCV-8	Kinrix-1
Vaxelis-7	Rotateq-2	

We gave a total of 42 Vaccines.

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

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

21 vaccines were given.

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

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

We gave a total of 27 vaccines.

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

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

Adam Litke provided the following highlights:

- The Public Health Emergency Preparedness grant has been cut by 28%.

4.02
Environmental Health

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:

Program	Inspections
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.

Dan Lark provided the following highlights:

- *No update.*

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. 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.

CHART 1

MONTH OF : MAY

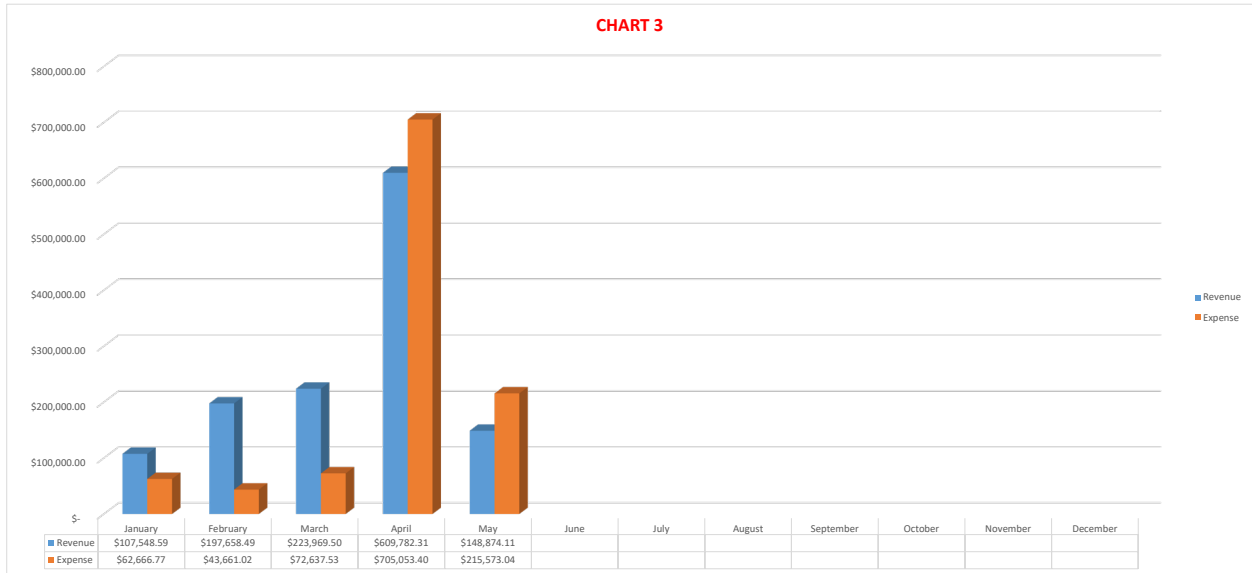
	Revised	YTD	% of Budget
Revenue Type	Budget	Revenue	Received
Property and Other Taxes	\$ 575,748.00	\$ 325,581.01	56.55%
Donations	\$ 5,000.00	\$ -	0.00%
State Reimbursement-Real Estate	\$ 77,028.00	\$ 36,755.16	47.72%
State Revenues	\$ 461,063.00	\$ -	0.00%
Local Government Tax	\$ -	\$ -	
Permits	\$ 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%
Total Revenue	\$ 4,326,439.00	\$ 1,287,833.00	29.77%
		Percentage of year Completed	41.67%
Expense Type	Revised	YTD	% of Budget
	Budget	Expense	Used
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%
Total Expense	\$ 5,332,824.96	\$ 1,099,591.76	20.62%
		Percentage of year Completed	41.67%
Revenue Less Expense	\$ (1,006,385.96)	\$ 188,241.24	
Beginning Cash Balance		\$ 4,312,913.46	
Total Cash on Hand		\$ 4,501,154.70	
Cash on Hand Per Cash Position Report		\$ 4,501,154.70	

CHART 2

MONTH OF : MAY

Fund Number	Fund name	Beginning	YTD Revenue Per	YTD Expense Per	Ending
		Cash Balance	Budget Performance	Budget Performance	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
Total		\$ 4,312,913.46	\$ 1,287,833.00	\$ 1,099,591.76	\$ 4,501,154.70

CHART 3



Adam Litke provided the following highlights:

- GPH was called out to the Geauga hospital for an event that had occurred the previous evening.
- The 2-year audit cycle has begun.
- The Geauga County Commissioners approved a letter to send to the Ohio Department of Health regarding their thoughts on the Operation and Maintenance Program.

4.04

Health Commissioner's Report

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 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.
-

Ron H. Graham provided the following highlights:

- *Reviewed recent House Bills and the Association of Ohio Health Commissioners' reactions to them. Will continue to keep the Board posted.*

Discussion:

Lynn Roman asked what OABH was. Ron Graham said it is the Ohio Association of Boards of Health and they have committees in which board members can participate.

Lynn Roman asked about the impact of changes at the Department of Health and Human Services. Ron Graham said he doesn't see much of an impact for Geauga County at this time.

6.0

New Business

6.01

6.01.01

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

Dr. Mark Hendrickson moved and Christine Sutter seconded a motion to approve the Financial Reports for payment of bills, as listed in the recapitulation sheets attached to these minutes; motion carried.

6.02

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

Lynn Roman moved and Dr. Mark Hendrickson seconded a motion to hear the first reading of the following resolution concerning the increase or decrease of certain fees in Environmental Health programs. Motion carried with a roll call vote. Ashley Jones, abstain; Dr. Hendrickson, yes; Ms. DeBoth, yes; Ms. Roman, yes; and Ms. Sutter, yes.

**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:

Fee	Current	Proposed	
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	
NEW FEE - Temporary Tattoo	-	\$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	

NEW FEE - Expedited Food Plan Review		\$500.00	
Net Change in Revenue		\$(25,325.00)	
Other Fees Reviewed. No Change Recommended:			
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		

Dan Lark reviewed the fee changes, including the two new fees.

Adam Litke said the revenue should match the program costs. Fees were decreased as a result of efficiencies.

6.03

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

Lynn Roman moved and Dr. Mark Hendrickson seconded a motion to hear the first reading of the following resolution concerning the increase of certain food service and food establishment fees; motion carried.

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:

	Current Fee	Proposed Fee
Commercial: Less than 25,000 sq. ft.		
Level 1	\$218.00	\$270.00
Level 2	\$246.00	\$300.00
Level 3	\$478.00	\$596.00
Level 4	\$608.00	\$732.00
Commercial: 25,000 sq. ft. or more		
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
Non-Commercial: Less than 25,000 sq. ft.		
Level 1	\$109.00	\$135.00
Level 2	\$123.00	\$150.00
Level 3	\$239.00	\$298.00
Level 4	\$304.00	\$366.00
Non-Commercial: 25,000 sq. ft. or more		
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
Net Change in Revenue		\$36,232.00

Dan Lark said this is for only food fees, which uses a cost methodology. A public hearing will be held for all fee changes.

Discussion:

Ashley Jones suggested a chart of mobile fees over the years to see the trends.

6.04

Request for Legal Action Against Auburn Inn, 17755 Ravenna Road, Chagrin Falls, Ohio 44023

Dr. Mark Hendrickson moved and Ashley Jones seconded a motion to request legal action against Auburn Inn, 17755 Ravenna Road, Chagrin Falls, Ohio 44023, and for the board to grant permission to the Environmental Health Director and EPA to reopen once operations are determined to be finished. Motion carried with a roll call vote. Ashley Jones, yes; Dr. Hendrickson, yes; Ms. DeBoth, yes; Ms. Roman, yes; and Ms. Sutter, yes.

AGAINST

Auburn Inn
17755 Ravenna Road
Chagrin Falls, Ohio
44023

VIOLATIONS

Failure to meet water quality standards established in Chapter 3701-28 of the Administrative Code.

ORC 3717.49- Licensors may suspend or revoke food service operation license

- (A) A licensor may suspend or revoke a food service operation license on determining that the license holder is in violation of any requirement of this chapter or the rules adopted under it applicable to food service operations, including a violation evidenced by the documented failure to maintain sanitary conditions within the operation.

HISTORY

6/6/25- Geauga Public Health (GPH) received a Notice of Violation letter from the Ohio Environmental Health Agency (OEPA) stating the Auburn Inn was under a Boil Order for violation of E. coli maximum contaminant level and E. coli found in source water during May 2025.

6/6/25- GPH staff completed an on-site consultation with the OEPA and the food service license holder. Operator was told, that in order to remain open for business, bottled water was to be used until the well water was approved for use by the OEPA.

6/16/25- GPH received a Level 2 Assessment letter from the OEPA stating that E. coli was found in the repeat water sample. A corrective action plan is required to be submitted to the OEPA.

6/16/25- GPH staff issued a letter of suspension due to violations that present an immediate danger to the public health.

Dan Lark said the Auburn Inn was closed using an emergency resolution due to E. coli in the water. They are working on an alternate water supply. Surrounding areas will be checked as well.

7.0
Citizens' Remarks

Ashley Jones 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 about Then and Nows that were approved at the Board of Health Special Meeting held on June 16, 2025, legal expenses, and the budget. Adam Litke provided clarification.

8.0
Executive Session

Dr. Mark Hendrickson moved and Ashley Jones seconded a motion to enter into Executive Session to discuss matters of pending litigation in accordance with Section 121.22 of the Ohio Revised Code.

A roll call vote was taken and all members voted in favor of entering into Executive Session. The Executive Session convened at 5:43 p.m. The regular portion of the meeting reconvened at 6:00 p.m.

9.0
Adjournment

With no further business, the meeting was adjourned at 6:00 p.m.

Secretary

President

BOARD OF HEALTH
GEAUGA PUBLIC HEALTH
June 18, 2025

The Board of the Geauga Public Health met this day, June 18, 2025,
in a regularly scheduled meeting with the following members present:

Sybil N Roman
Melvin DeBora
Ch...

Ashley M Jones
...

Dr. Mark Hendrickson 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.

Christine Sutter seconded the resolution and the vote being called upon its adoption, the vote resulted as follows:

"AYES" 5

"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 June 18, 2025.

Witness my hand this 18th day of June 2025.

Administrator, Board of Health

[Signature]



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
Vendor: Fund 6002 - Board of Health Fund Department 053 - Health Department Sub Department 00 - Non Departmental Account 601 - Contract Services										
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	05/28/2025	9,995.10
Account 601 - Contract Services Totals										\$9,995.10
Account 701.5301 - Materials and Supplies										
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	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	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	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	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	05/28/2025	32.00
19310 - GAUGA 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	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	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	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	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	06/04/2025	94.21
Account 701.5301 - Materials and Supplies Totals										\$1,443.13
Account 901.5302 - Other Other Expenses										
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	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	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	05/21/2025	252.74
Account 901.5302 - Other Other Expenses Totals										\$663.18
Account 901.5303 - Other VS Remit to State										
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	05/28/2025	177.50
Account 901.5303 - Other VS Remit to State Totals										\$177.50



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 6002 - Board of Health Fund Department 053 - Health Department Sub Department 00 - Non Departmental Account 902 - Travel	BOH April 25	MISC TRAVEL	Paid by Check # 1179673		05/06/2025	05/06/2025	05/14/2025	05/14/2025	05/14/2025	807.22
					Account 902 - Travel Totals			Invoice Transactions 1		\$807.22
					Sub Department 00 - Non Departmental Totals			Invoice Transactions 16		\$13,086.13
					Department 053 - Health Department Totals			Invoice Transactions 16		\$13,086.13
					Fund 6002 - Board of Health Fund Totals			Invoice Transactions 16		\$13,086.13
Fund 6005 - Food Service Fund Department 053 - Health Department Sub Department 00 - Non Departmental Account 901 - Other	A. Litke	Blanket - Food Service Other	Paid by Check # 1179701		05/06/2025	05/06/2025	* 05/14/2025	05/14/2025	05/14/2025	30.00
	Food Phone 3/25	Food Service other blanket	Paid by Check # 1180219		05/13/2025	05/13/2025	* 05/21/2025	05/21/2025	05/21/2025	190.61
	Ovprmt Food Lic	Food Service other blanket	Paid by Check # 1181272		05/28/2025	05/28/2025	* 06/04/2025	06/04/2025	06/04/2025	8.00
					Account 901 - Other Totals			Invoice Transactions 3		\$228.61
Fund 6005 - Food Service Fund Department 053 - Health Department Sub Department 00 - Non Departmental Account 902 - Travel	Food April 25	Food Service Travel blanket	Paid by Check # 1179672		05/06/2025	05/06/2025	* 05/14/2025	05/14/2025	05/14/2025	204.67
					Account 902 - Travel Totals			Invoice Transactions 1		\$204.67
					Sub Department 00 - Non Departmental Totals			Invoice Transactions 4		\$433.28
					Department 053 - Health Department Totals			Invoice Transactions 4		\$433.28
					Fund 6005 - Food Service Fund Totals			Invoice Transactions 4		\$433.28
Fund 6021 - Public Health Infrastructure Department 053 - Health Department Sub Department 00 - Non Departmental Account 901 - Other	Food April 25	blanket - public health infrastructure - other	Paid by Check # 1179675		05/06/2025	05/06/2025	* 05/14/2025	05/14/2025	05/14/2025	268.92
					Account 901 - Other Totals			Invoice Transactions 1		\$268.92
					Sub Department 00 - Non Departmental Totals			Invoice Transactions 1		\$268.92
					Department 053 - Health Department Totals			Invoice Transactions 1		\$268.92
					Fund 6021 - Public Health Infrastructure Totals			Invoice Transactions 1		\$268.92



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 6023 - Sewage Treatment System Department 053 - Health Department Sub Department 00 - Non Departmental Account 901 - Other										
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	Sewage treatment other	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 901 - Other Totals Invoice Transactions 4										\$303.13
Account 902 - Travel 8314 - CENTERRA CO-OP 04/25 Sewage travel gas Paid by Check # 1180217 79.75										
8314 - CENTERRA CO-OP 04/25-1 MISC TRAVEL Paid by Check # 1180218 72.85										
Account 902 - Travel Totals Invoice Transactions 2										\$152.60
Sub Department 00 - Non Departmental Totals Invoice Transactions 6										\$455.73
Department 053 - Health Department Totals Invoice Transactions 6										\$455.73
Fund 6023 - Sewage Treatment System Totals Invoice Transactions 6										\$455.73
Fund 6025 - Immunization Action Plan Department 053 - Health Department Sub Department 00 - Non Departmental Account 701.5302 - Materials and Supplies Vaccine Supply										
3189 - MEDLINE INDUSTRIES INC	2364679315	IAP / GVO material & supplies vaccine	Paid by Check # 1179676		05/06/2025	05/06/2025	* 05/14/2025		05/14/2025	245.95
Medline Account 701.5302 - Materials and Supplies Vaccine Supply Totals Invoice Transactions 1										\$245.95
Sub Department 00 - Non Departmental Totals Invoice Transactions 1										\$245.95
Department 053 - Health Department Totals Invoice Transactions 1										\$245.95
Fund 6025 - Immunization Action Plan Totals Invoice Transactions 1										\$245.95
Fund 6037 - Health For Sale of Property Department 053 - Health Department Sub Department 00 - Non Departmental Account 901 - Other										
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 6037 - Health For Sale of Property Department 053 - Health Department Sub Department 00 - Non Departmental	April 2025	MISC OTHER	Paid by Check # 1181274		05/28/2025	05/28/2025	06/04/2025		06/04/2025	350.00
Account 901 - Other										
22431 - GEauga COUNTY WATER RESOURCES										
		Account 901 - Other Totals						Invoice Transactions 3		\$2,280.00
		Sub Department 00 - Non Departmental Totals						Invoice Transactions 3		\$2,280.00
		Department 053 - Health Department Totals						Invoice Transactions 3		\$2,280.00
		Fund 6037 - Health For Sale of Property Totals						Invoice Transactions 3		\$2,280.00
		Grand Totals						Invoice Transactions 31		\$16,770.01

* = Prior Fiscal Year Activity