

AGENDA  
GEOUGA PUBLIC HEALTH  
January 28, 2026

- 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 17, 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
  - 5.01 Resolution 2025-39: Resolution of the Geauga Public Health Board of Health Setting Forth the Operation and Maintenance Program and Associated Service Assistance Fund, Third and Final Reading
  - 5.02 Permission to Approve Revisions to the Geauga County Board of Health By-Laws
  
- 6.0 New Business
  - 6.01 Resolutions
    - 6.01.01 Financial Reports, Resolution 26-01-06-01-01
  - 6.02 Permission to Submit NEHA-FDA Retail Flexible Funding Model Track 1 Development Base Grant, \$5,000- with Optional Add-On Grant, \$7,500

6.03 Request for Legal Action for Homeowners Who Are Non-Compliant with Their Annual Septic Operation Permit & Whose Systems Were Found to be Non-Functional/Creating a Public Health Nuisance

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 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, January 28, 2026, by President Pro-Tem Dr. Mark Hendrickson. 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  
Dr. Mark Hendrickson

Ashley Jones, Pharm D  
Lynn Roman

Christine Sutter

Minutes were recorded by Gina Parker.

Also present from the Health District staff:

Dan Lark, Administrator  
Katie Taylor, Finance Director

Adam Litke, Deputy Health Commissioner

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, Regular Meeting December 17, 2025**

*Dr. Mark Hendrickson moved and Melissa DeBoth seconded a motion to approve the minutes of the December 17, 2025, Board of Health regular meeting; motion carried.*

## **4.0 Health District Staff Reports**

### **4.01 Population Health**

#### **4.01.01 Safe Communities**

A coalition meeting was held on December 4<sup>th</sup> at the Ravenwood building and had representatives from Ohio Traffic Safety Office, Highway Patrol Chardon Branch, Ohio Department of Transportation, and the Sherriff's Office. In this meeting the attending members discussed the three fatal accidents that occurred in Geauga County during the period of October and November.

During a call with the Safe Communities ODOT representative the attending coalition members were informed of his efforts to work with the Amish Safety Board and get them to join the Safe Communities coalition. He informed us that these efforts would be put on pause until after the new year. There will be an update to follow after the conclusion January coalition meeting.

Ella Ergazos conducted an event at Kent State University-Geauga Campus during finals week as a part of the Drive Sober or Get Pulled Over campaign. This event provided engagement with both students and staff around the topic of safe and sober driving. A second event that was conducted by Ella Ergazos along with the Highway Patrol was the Coffee with a Cop event at Target in Bainbridge. This partnership brought a lot of engagement and positive interaction with the community leading up to the holidays.

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

For the month of December the Facebook page covered topics such as handwashing awareness, dangers of speeding, local resources for people in need of resources in the wintertime, food safety recalls, mental health and recovery board resources, move over law, safe winter driving, safety for children's toys by age, heart health during winter activities, and sober driving during the holidays.

During the month of December, Ella Ergazos distributed 35 Naloxone kits to the community.

#### **4.01.03 Grants**

- No grants at this time.

#### **4.01.04**

#### **Programs**

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

We saw 33 individuals at the 12/1/25 vaccine clinic. (30 children and 3 adults)

DTaP-2	RSV-2	Varicella-4
Pediarix-1	PCV-9	ProQuad-2
Kinrix-2	RotaTeq-4	MMR-1
Vaxelis-10	Tdap-2	MenACWY-1
Flu-10	Hib-1	

A total of 54 vaccines were given.

We saw 18 individuals at the 12/10/25 vaccine clinic.

DTaP-7	Polio-4	PCV-4
Pentacel-1	MMR-1	Rotovirus-1
Kinrix-1	Flu-3	Varicella-2
Vaxelis-4		

We gave a total of 28 vaccines.

#### **GPH Adult Clinic**

- 3 vaccines given to 3 adults.

**TB Testing = 0**

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

- No new information.

#### **Community Events**

- On 12/11/25, Melissa Kimbrough RN worked with health educator Ella Ergazos to organize a table and provide educational materials for a “Drive Sober or Get Pulled Over” event at Geauga County’s Kent State University Campus.

#### **Trainings and Meetings**

- On 12/11/25, DON completed LCGHD’s training called “AI Risks and Best Practice.” DON, Melissa Kimbrough RN, and Heather DiCioccio RN virtually attended the Ohio Department of Health’s Weekly Epi Call.
- On 12/16/25, Melissa Kimbrough RN and DON virtually attended a Northeast Ohio School Nurse Meeting. At this meeting, nurse educators discussed continuing education opportunities for nurses regarding a variety of chronic childhood diseases.

## **Lead Testing**

- No lead testing was performed in December.

### **4.01.05**

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

During the month of December, Jessica Wakelee has continued working on PHEP and CRI program deliverables and plan updates with regional workgroups. On December 8, Jessica Wakelee met with NEO regional partners to discuss two ongoing projects. The first included selecting objectives, a scenario, and setting a planning schedule for a drill to be held as part of a Capstone exercise series for the remainder of the current five-year cycle (currently in the second budget period.) The Capstone series will test local health departments' capabilities related to response needed for a severe weather event which occurs during an extended cyber outage of ODH's state-wide communication and reporting systems on the Juvare platform, to include the Ohio Public Health Communication System (OPHCS) used for statewide health and emergency alerts, the OhioResponds platform used for volunteer management, EMResource, a hospital bed tracking platform, and other ODH systems. This drill will test redundant communication methods during a severe winter storm impacting the NEO region. The NEO region has also been collaborating with the Cleveland Hearing and Speech Center to develop a pocket communicator to assist in assessing communication and health needs for residents who are deaf or hard of hearing at a Point of Dispensing or other public clinic during a public health emergency. The communicator uses infographics and basic words and phrases to facilitate basic communication until an appropriate translator (for language) or interpreter (for American Sign Language) can be identified. This communication tool will be tested at a Point of Dispensing setup drill to be held in the spring.

Jessica Wakelee has been working with Lake County's Emergency Response Coordinator, Dawn Cole, to co-plan an Administrative Preparedness Tabletop Exercise (TTX), which will be held with both GPH and Lake County General Health District staff on January 8<sup>th</sup> to discuss issues related to continuity of operations, surge staffing, and expedited funding, contracting, and hiring processes that can be utilized during an emergency. This exercise will fulfill grant deliverable requirements.

Jessica Wakelee has also been working on completing requirements for the non-competitive PHEP and CRI grant renewal proposal, due on January 12. This is budget period 3 for the current grant cycle, and at present, the Ohio Department of Health has allocated level funding of \$120,216.00 for PHEP and CRI for FY27 at the request of the Centers for Disease Control and Prevention.

Deliverables submitted to the Ohio Department of Health in December:

- PHEP Core 2.2 - Regional Capstone Drill Planning Meeting & Worksheet

Deliverables approved by the Ohio Department of Health in December:

- PHEP Core 2.2 - Regional Capstone Drill Planning Meeting & Worksheet

Jessica Wakelee attended the following meetings and trainings on behalf of GPH during the month of December:

- PHEP Team Meetings (December 1, 15, 22, 29)
- Administrative Preparedness Tabletop Exercise Planning Meetings (December 3, 15)
- Biweekly ODH WeCAN Conference Calls (December 3, 17)
- Weekly Epidemiology Discussion Series Calls (December 4, 11, 18)
- Northeast Ohio Healthcare Coalition General Meeting (December 5)
- Northeast Ohio Regional PHEP Workgroup – Regional Volunteer Management Plan review (December 8)
- ODH PHEP Program Office Hours (December 9)
- BioWatch Quarterly Webinar (December 9)
- NOAA Staying Social Media Savvy in Storm Response Webinar (December 17)

#### **4.01.06**

##### **Epidemiology**

No outbreaks were reported in Geauga County during the month of December.

#### **Communicable Diseases Reported by Month**

Communicable Diseases reported among Geauga County residents through December 2025 are provided below. These counts represent confirmed Class A and Class B diseases reportable in the Ohio Disease Reporting System according to the Ohio Infectious Disease Control Manual (IDCM). Reportable disease rules are periodically revised by the Ohio Department of Health, and updates may affect which conditions appear in these counts. Beginning October 1, COVID-19 cases are no longer reportable, so x's are placed in the table and COVID-19 will be removed at the beginning of 2026. Like seasonal influenza (flu), COVID-19 hospitalizations and Respiratory Syncytial Virus (RSV) hospitalizations became reportable on October 1, and both have been added to the table below beginning in October.

Please note, the numbers below are as of January 9, 2026, and year and totals for 2025 are not yet final. This table is based on the Event Date in the Ohio Disease Reporting System, which is the earliest known date associated with a particular case, and can change as the investigation process proceeds (initially is the date reported, but can also refer to the date of confirmatory lab results, date of lab testing, or date of symptom onset). It is intended to serve as the best estimate of the time that the illness actually occurred. As a result, monthly numbers reported below as well as annual totals have been reconciled for this report and may be updated from counts reported previously.

Communicable Disease Report	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	2025* (Year End Totals Not Final)	2024 Year End Totals	2023 Year End Totals
Anaplasmosis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Botulism-Infant	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0
Campylobacter	0	1	1	2	3	1	5	2	1	6	0	1	23	25	21
C. auris	0	0	0	0	0	1	0	0	0	1	0	1	3	1	0
CPO	0	0	1	1	1	1	0	0	1	3	0	1	9	9	7
CPO - Colonization Screening	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
Chlamydia	6	8	5	3	6	6	2	11	5	8	4	7	71	91	86
COVID-19*	138	90	56	55	34	24	20	45	49	x	x	x	511	1,447	2,078
COVID-19 Hospitalizations**	x	x	x	x	x	x	x	x	x	4	4	6	14	x	x
Cryptosporidiosis	1	0	0	0	0	1	0	0	1	3	0	0	6	9	1
Dengue	0	0	0	0	0	0	0	0	0	1	0	0	1	1	0
E. Coli 0157:H7	0	0	1	1	1	1	1	0	0	1	0	0	6	7	0
Giardia	1	2	0	0	1	3	4	0	1	0	1	0	13	5	5
Gonorrhea	1	1	1	1	0	2	0	0	2	1	1	1	11	26	19
Haemophilus Influenza	0	0	0	0	0	0	0	1	0	0	0	1	2	2	2
Hepatitis A	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
Hepatitis B (chronic)	0	1	1	2	0	1	0	2	1	0	0	0	8	5	5
Hepatitis C (acute)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Hepatitis C (chronic)	0	1	2	0	0	5	1	0	0	3	3	0	15	13	18
Influenza-Hospitalized	38	71	21	2	0	0	1	1	0	0	0	26	160	64	34
Influenza - ODH Lab Results	3	0	1	1	1	2	0	0	1	0	0	0	9	7	14
Legionnaires Disease	1	0	0	1	0	0	1	2	0	1	0	0	6	6	4
Listeriosis	0	0	1	0	0	0	0	0	0	0	0	0	1	2	0
Lyme Disease	0	0	0	1	6	5	7	8	1	1	2	2	33	13	7
Meningitis-aseptic/viral	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2
Meningitis, Bacterial not Neisseria	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0
Mpox	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
Mumps	0	1	0	0	0	0	0	0	0	0	0	0	1	0	1
Pertussis	0	1	0	0	0	0	0	4	1	1	1	0	8	4	85
RSV Hospitalizations**	x	x	x	x	x	x	x	x	x	1	0	0	1	x	x
Salmonellosis	0	0	2	2	2	1	0	2	4	0	2	1	16	20	11
Shigellosis	0	0	0	0	0	0	1	0	0	0	0	0	1	2	2
Streptococcal Group A (GAS)	0	2	0	0	2	0	0	2	1	0	0	1	8	11	16
Streptococcal Group B Newborn	0	0	0	0	0	0	0	0	0	0	0	1	1	0	1
Streptococcus Pneumoniae (non-resistant/unknown)	0	0	0	0	1	0	0	0	0	0	0	2	3	7	2
Streptococcus Pneumoniae (resistant/intermediate)	0	0	0	0	0	0	0	0	0	0	1	1	2	1	1
Syphilis	0	0	0	1	0	0	0	0	0	0	0	0	1	3	0
Tuberculosis	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
Varicella	0	0	0	0	0	0	1	0	0	0	0	0	1	1	1
Vibriosis	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
Yersiniosis	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2
<b>Totals</b>	<b>189</b>	<b>179</b>	<b>93</b>	<b>73</b>	<b>58</b>	<b>54</b>	<b>44</b>	<b>80</b>	<b>70</b>	<b>35</b>	<b>20</b>	<b>52</b>	<b>947</b>	<b>1,789</b>	<b>2,427</b>

*Adam Litke provided the following highlights:*

- *No update.*

*Discussion:*

*Ashley Jones said she is interested in the hospitalized influenza counts. Adam Litke said we are currently seeing the typical winter-related infections.*

*Dr. Mark Hendrickson said the large triangular traffic signs depicting “Slow moving vehicle” appear to be an effective safety tool. Adam Litke said this can be shared with the necessary government agencies.*

## **4.02**

### **Environmental Health**

#### **4.02.01**

##### **Director’s Report**

The Healthspace conversion from HDIS is continuing. Weekly meetings are occurring to ensure progress is being made. Expected go live date is end of March/beginning of April.

Staff attended the annual Lake County General Health District Food Safety Task Force Meeting which was held on 12/10. The speakers were representatives of the Ohio Department of Agriculture (ODA) Meat Division. They spoke about E. coli, Listeria, and proper cleaning and sanitizing to prevent bacterial contamination.

Paul Stromp attended a Food and Drug Administration (FDA) Webinar on 12/9 and 12/10.

Hunan by the Falls was inspected on 12/11 at the request of the Board of Health (BOH). Discussion was held at the 12/17 BOH meeting regarding the food license. Monthly inspections are to occur for the next 4 months to ensure sanitary practices continue.

Mia Kruggel completed the Centers for Disease Control and Prevention (CDC) Environmental Assessment Training Series (EATS) 101 and 102.

#### **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)	29
Camps	0
Swimming Pools/Spas	9
*Food	60
Sewage Systems	30
For Sale of Property	0
HB 110 (Semi-Public) Systems	18
Operation and Maintenance Samples	82
Plumbing	70
Schools	7
Jails	0
Tattoo & Body Piercing	6
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:*

- We were notified that we will get an additional \$75,000 for the Water Pollution Control Loan Program (WPCLF). This will bring next year's total available funds to \$150,000, which is the maximum awarded.*

#### **4.03**

#### **Administrator's Report**

#### **4.03.01**

#### **Administrator**

1. The Geauga 2023 and 2024 Audit has started and is expected to be completed by the end of January 2026.

#### **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, 2025, the year is 100.00% 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 December being the twelfth month, revenues are underestimated budgets.

#### **EXPENSES:**

This is the twelfth 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 continue payment of invoices to the Lake County General Health District.

#### **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**

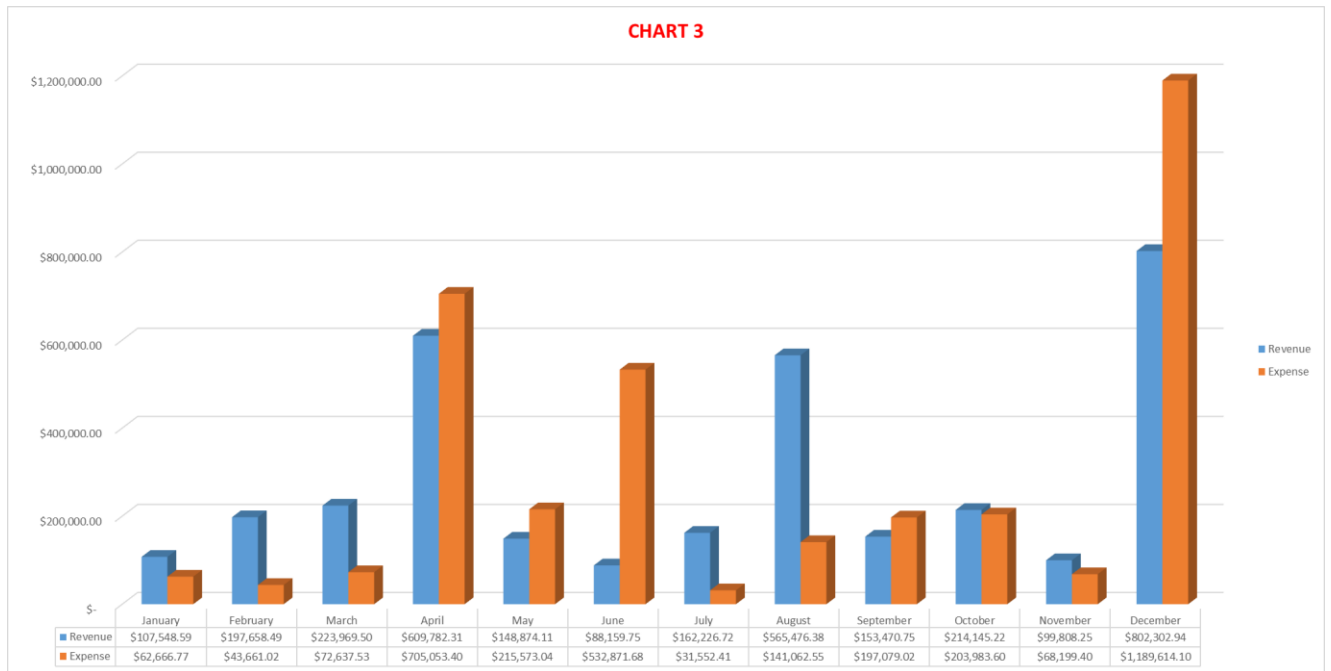
Revenue Type	Revised Budget	YTD Revenue	% of Budget Received
Property and Other Taxes	\$ 575,748.00	\$ 595,655.58	103.46%
Donations	\$ -	\$ 5,242.00	#DIV/0!
State Reimbursement-Real Estate	\$ 77,028.00	\$ 73,983.17	96.05%
State Revenues	\$ 431,063.00	\$ 58,406.17	13.55%
Local Government Tax	\$ -	\$ -	
Permits	\$ 243,000.00	\$ 601,748.26	247.63%
Inspection Fees	\$ 779,500.00	\$ 204,550.75	26.24%
Fees	\$ 220,750.00	\$ 93,532.63	42.37%
Licenses	\$ 225,000.00	\$ 233,654.12	103.85%
Fines	\$ 3,500.00	\$ 5,804.00	165.83%
Fees Infectious Waste Fees	\$ -	\$ -	#DIV/0!
Fees Solid Waste Fees	\$ 4,000.00	\$ 23,900.00	597.50%
Foundation Revenue	\$ -	\$ -	
Water Testing Fee	\$ 5,000.00	\$ 9,979.00	199.58%
Federal Grants	\$ 172,000.00	\$ 16,007.00	9.31%
Local Match	\$ -	\$ -	
Reimbursements	\$ -	\$ 30,344.00	
Other Revenue	\$ 193,900.00	\$ 506,694.45	261.32%
Other Revenue Other Receipts	\$ 79,000.00	\$ 179,196.07	0.00%
Other Revenue Other Revenue	\$ 47,500.00	\$ 715,086.56	1505.45%
Other Revenue Real Estate Fee Refund	\$ -	\$ -	
Transfers In	\$ 1,269,450.00	\$ 23,370.00	1.84%
<b>Total Revenue</b>	<b>\$ 4,326,439.00</b>	<b>\$ 3,377,153.76</b>	<b>78.06%</b>
		<b>Percentage of year Completed</b>	<b>100.00%</b>
Expense Type	Revised Budget	YTD Expense	% of Budget Used
Salaries	\$ 117,929.00	\$ 115,336.33	97.80%
OPERS	\$ 17,267.00	\$ 15,062.91	87.24%
Medicare	\$ 1,790.00	\$ 1,623.28	90.69%
Workers Compensation	\$ 2,398.00	\$ -	0.00%
Hospitalization	\$ 45,137.00	\$ 33,705.44	74.67%
Unemployment	\$ 5,000.00	\$ 194.88	3.90%
Contract Services	\$ 3,191,392.80	\$ 2,382,521.37	74.65%
Travel	\$ 201,350.69	\$ 16,572.44	8.23%
Vehicle Expense	\$ -	\$ -	-
Legal Fees	\$ 10,226.22	\$ 226.22	2.21%
Advertising	\$ 2,000.00	\$ 1,269.70	63.49%
State Remittance	\$ 39,519.18	\$ 25,713.00	65.06%
State Remittance Ohio Permit Fee	\$ 18,996.00	\$ 3,496.00	18.40%
State Remittance Ohio Water Test Fee	\$ -	\$ -	0.00%
Materials and Supplies	\$ 521,649.19	\$ 322,175.81	61.76%
Materials and Supplies Supplies	\$ 30,000.00	\$ 28,207.39	94.02%
Materials and Supplies Vaccine Supply	\$ 245.95	\$ 245.95	100.00%
Equipment	\$ 64,864.09	\$ 12,887.68	19.87%
Equipment Equipment	\$ 5,000.00	\$ 5,000.00	100.00%
Equipment Equipment Maintenance	\$ 1,100.00	\$ -	0.00%
Other	\$ 597,212.11	\$ 325,097.58	54.44%
Other County RE Tax Expenses	\$ 11,000.00	\$ 10,359.78	94.18%
Other Health Emergency	\$ -	\$ -	0.00%
Other Other Expenses	\$ 79,750.00	\$ 52,608.85	65.97%
Other State RE Tax Expenses	\$ 250.00	\$ 107.28	42.91%
Other VS Remit to State	\$ 155,000.00	\$ 82,838.20	53.44%
Refunds	\$ 9,878.50	\$ 2,557.75	25.89%
Repair Services	\$ -	\$ -	0.00%
Transfers Out	\$ 1,015,013.68	\$ 26,146.68	2.58%
<b>Total Expense</b>	<b>\$ 6,143,969.41</b>	<b>\$ 3,463,954.52</b>	<b>56.38%</b>
		<b>Percentage of year Completed</b>	<b>100.00%</b>
<b>Revenue Less Expense</b>	<b>\$ (1,817,530.41)</b>	<b>\$ (86,800.76)</b>	
<b>Beginning Cash Balance</b>		<b>\$ 4,312,913.46</b>	
<b>Total Cash on Hand</b>		<b>\$ 4,226,112.70</b>	
<b>Cash on Hand Per Cash Position Report</b>		<b>\$ 4,226,112.70</b>	

**CHART 2**

**MONTH OF : DECEMBER**

Fund Number	Fund name	Beginning Cash Balance	YTD Revenue Per Budget Performance	YTD Expense Per Budget Performance	Ending Cash Balance	YTD Cash Per Cash Position Report
6002	Board of Health	\$ 878,286.92	\$ 1,790,954.10	\$ 2,461,785.60	\$ 207,455.42	\$ 207,455.42
6004	Trailer Park	\$ 18,013.75	\$ 4,030.00	\$ 5,545.31	\$ 16,498.44	\$ 16,498.44
6005	Food Service	\$ 544,969.96	\$ 242,958.12	\$ 194,223.89	\$ 593,704.19	\$ 593,704.19
6008	Infectious Waste/ Solid Waste	\$ 124,907.06	\$ 23,900.00	\$ -	\$ 148,807.06	\$ 148,807.06
6011	Private Water Systems	\$ 300,917.14	\$ 69,230.50	\$ 55,398.10	\$ 314,749.54	\$ 314,749.54
6018	Swimming Pools	\$ 45,798.21	\$ 11,268.75	\$ 9,427.96	\$ 47,639.00	\$ 47,639.00
6021	Public Health Infrastructure	\$ 619,676.45	\$ 39,377.00	\$ 2,985.68	\$ 656,067.77	\$ 656,067.77
6023	Sewage Treatment Systems	\$ 580,892.99	\$ 343,282.50	\$ 355,184.44	\$ 568,991.05	\$ 568,991.05
6025	Immunization Action Plan	\$ 27,587.13	\$ -	\$ 245.95	\$ 27,341.18	\$ 27,341.18
6030	Emergency Response Fund	\$ 26,140.00	\$ -	\$ 3,333.97	\$ 22,806.03	\$ 22,806.03
6036	Environmental Health Assistance	\$ 64,369.16	\$ 53,327.83	\$ 82,444.50	\$ 35,252.49	\$ 35,252.49
6037	For Sale of Property	\$ 449,465.34	\$ 397,285.02	\$ 248,116.04	\$ 598,634.32	\$ 598,634.32
6039	Alcohol, Tobacco & Other Drugs	\$ 52,879.66	\$ -	\$ -	\$ 52,879.66	\$ 52,879.66
6040	Injury Prevention	\$ 84,188.45	\$ 24,140.68	\$ 45,263.08	\$ 63,066.05	\$ 63,066.05
6041	Workforce Development	\$ 319,629.34	\$ 29,914.00	\$ -	\$ 349,543.34	\$ 349,543.34
6042	Population Health Fund	\$ 175,191.90	\$ 5,242.00	\$ -	\$ 180,433.90	\$ 180,433.90
6043	Operations & Maintenance	\$ -	\$ 342,243.26	\$ -	\$ 342,243.26	\$ 342,243.26
<b>Total</b>		\$ 4,312,913.46	\$ 3,377,153.76	\$ 3,463,954.52	\$ 4,226,112.70	\$ 4,226,112.70

**CHART 3**



*Adam Litke provided the following highlights:*

- *The budget will be provided at next month's meeting. If approved by the Board of Health, it will be presented to the Health District Advisory Council (HDAC) for approval. The HDAC meeting will be held on March 11, 2026, at 7:00 p.m.*
- *The audit is almost complete.*
- *We continue to apply for available grants.*

*Discussion:*

*Lynn Roman asked if the payments to Lake County General Health District are up to date. Adam Litke said there are still a few miscellaneous ones still outstanding and a plan is in place for future payments.*

#### **4.04**

#### **Health Commissioner's Report**

##### **4.04.01**

##### **Public Health Leadership and Community Impact: Diane Keep**

Diane Keep has demonstrated a steadfast commitment to enhancing community safety and health outcomes through her extensive work with regional health departments and fatality review boards. By bridging the gap between state-level policy and local action, she ensures that public health services remain a vital safety net for the community.

##### ***Maternal and Child Health Initiatives***

Diane Keep maintained the **Child Fatality Review (CFR)** records and spearheaded the development of comprehensive policies and procedures for each county. Public health services like these are critical because they identify trends in preventable deaths, allowing for targeted interventions that save lives.

Specifically addressing infant mortality, Ms. Keep collaborated with the Director of Nursing at Middlefield Care Center to distribute safe sleep educational materials. These resources, provided by the **Ohio Department of Health (ODH)**, are essential for reducing the risk of Sudden Infant Death Syndrome (SIDS). By maintaining an ongoing partnership with the care center, she ensures that families have continuous access to life-saving information at no cost, removing financial barriers to infant safety. She continues to advocate for clinical excellence by actively recruiting Obstetrician-Gynecologists to provide medical expertise on these review committees.

##### ***Fatality Review and Prevention Strategies***

A significant portion of Ms. Keep's work involved the implementation and oversight of the **Lake and Geauga Drug Overdose and Suicide Fatality Review (DOSFR)** committees. These committees serve a vital public health function: they analyze the circumstances surrounding deaths to identify gaps in the healthcare or social service systems.

- **Regional Collaboration:** She consulted with established committees in Franklin, Ashtabula, Stark, and Cuyahoga Counties to adopt best practices for committee structure.

- **Expert Integration:** She coordinated with a Postvention Specialist from the **Ohio Suicide Prevention Foundation (OSPF)** to train staff at the **Geauga Public Health (GPH)** and the **Lake County General Health District (LCGHD)**.
- **Inter-Agency Expansion:** Ms. Keep expanded committee membership beyond mandatory roles to include pharmacists and mental health professionals, ensuring a multidisciplinary approach to addiction and recovery.
- **Action-Oriented Results:** Under her leadership, the committees have conducted multiple case reviews, leading to the implementation of concrete preventative measures designed to stop future tragedies. She is currently strengthening these efforts by establishing relationships with County Prosecutors, the Lake County Coroner's Office, and Emergency Room physicians.

### ***Professional Affiliations and Committee Leadership***

Ms. Keep represents the interests of public health across a wide array of specialized action groups and subcommittees. Her involvement ensures that local data informs state policy and that state resources reach local residents.

### **Key Committee Involvement:**

- **Youth and Suicide Prevention:** Ohio Youth Suicide Prevention Committee, Suicide Prevention Coalition of Lake County, and the **Child Injury Action Group (CIAG)** Youth Suicide Prevention Subcommittee.
- **Injury Prevention:** CIAG Drowning Prevention and CIAG Safe Sleep.
- **Addiction and Harm Reduction:** Lake County Addiction Task Force, Ohio **Overdose Prevention Network (OPN)**, and the Ohio OPN Harm Reduction Subcommittee.
- **Continuous Education:** Regular attendance at **National Alliance on Mental Illness (NAMI)** webinars and quarterly nursing and Child Fatality Review meetings through the Ohio Department of Health.

### ***Community Outreach and Clinical Support***

In recognition of **Substance Use Disorder Treatment Month** in January, Ms. Keep coordinated with the **Alcohol, Drug Addiction and Mental Health Services (ADAMHS)** Board to disseminate recovery resources via social media, ensuring that those struggling with addiction know where to find help.

Furthermore, her role extends to direct clinical intervention. She personally collected blood samples for lead screenings at Head Start locations in Painesville and Willowick. Early lead detection is paramount in public health, as it prevents long-term developmental and neurological damage in children. Additionally, as of April, Ms. Keep serves as a certified **Cardiopulmonary Resuscitation (CPR)** instructor, further increasing the community's emergency response capacity.

#### **4.04.02**

#### **Digital Accessibility: Key Highlights for Ohio Local Health**

Federal and state expectations for digital accessibility have increased significantly. The 2024 ADA Web Accessibility Rule now requires WCAG 2.1 AA compliance, and Ohio's IT-09 Digital Accessibility Standard sets a clear benchmark for public entities. Local Health Departments (LHDs) should ensure that websites, documents, forms, and PDFs are accessible to all users.

While final guidance continues to evolve, there is general consensus that Ohio's compliance deadline is **April 24, 2027**. There continues to be discussion about how compliance timelines apply to city health departments, particularly whether they are considered part of a city or a separate political subdivision. Recent conversations suggest that city health departments may be treated as separate entities, which would align them with the 2027 compliance date. That said, this interpretation has not yet been formally confirmed. Additionally, some LHDs may need to meet earlier timelines if their websites or digital services are managed by a city or county entity that is subject to earlier compliance requirements.

AOHC is actively exploring additional ways to support LHDs in advancing these efforts and will continue to share clarifying guidance as it becomes available.

#### **What LHDs Need to Know**

- **Federal ADA Rule (2024):**  
All public-facing digital content must meet WCAG 2.1 AA. This applies to websites, online services, and documents posted online.  
Rule: <https://www.ada.gov/resources/2024-03-08-web-rule/>
- **Ohio IT-09:**  
Establishes statewide digital accessibility requirements. While not binding on LHDs, it represents the standard Ohio expects.  
Policy: <https://das.ohio.gov/technology-and-strategy/policies/it-09>
- **Understanding accessibility checkers and their limitations**  
Built-in accessibility checkers in Microsoft and Adobe are a helpful starting point. These automated tools can identify common technical issues such as missing alt text, document titles, headers, and basic color contrast problems. However, automated checkers alone are not sufficient. They often miss more complex accessibility issues, including:
  - Improper reading order
  - Poor or inconsistent heading structure
  - Text placed over images
  - Inaccurate or misleading alt text
  - Logical issues that affect screen-reader users
  - For this reason, accessibility review typically requires a combination of **automated tools, visual inspection, and manual review.**

### **Accessibility tools and guides to support LHDs:**

LHDs are encouraged to use multiple tools and references when reviewing digital content, including:

- WAVE Web Accessibility Evaluation Tool (visual checker): <https://wave.webaim.org/>
- WAVE Browser Extensions: <https://wave.webaim.org/extension/>
- AChecker Web Accessibility Checker: <https://achecker.ca/>
- Microsoft 365 Accessibility Checker (Word, Excel, PowerPoint):  
<https://support.microsoft.com/en-us/office/improve-accessibility-with-the-accessibility-checker-a16f6de0-2f39-4a2b-8bd8-5ad801426c7f>
- Adobe Acrobat Pro PDF Accessibility Tools:  
<https://helpx.adobe.com/acrobat/using/create-verify-pdf-accessibility.html>
- W3C WCAG Tools List: <https://www.w3.org/WAI/test-evaluate/tools/>

### **High-risk content for LHDs:**

“High-risk content” refers to content that *is most likely to present accessibility challenges* and most often cited in accessibility complaints or compliance reviews. For LHDs, this commonly includes:

- Data tables and charts
- Forms and fillable PDFs
- Multi-language content
- Any document posted to a public website

These materials often require additional attention beyond automated checks to ensure they are fully accessible.

#### **4.04.03**

#### **Ohio Awarded Rural Health Transformation Funds**

Ohio has received approval of more than \$200 million in federal Rural Health Transformation Program (RHTP) funding through the Centers for Medicare & Medicaid Services, part of a historic \$50 billion nationwide investment to strengthen rural health care systems.

This award enables the Ohio Department of Health (ODH) to begin implementing its multi-year program focused on expanding access to care, strengthening the rural health workforce, modernizing facilities and technology, and supporting innovative service models tailored to rural communities.

As announced on the last We Can Call with ODH, we expect RFPs to be issued soon. Ohio is going to issue 11 different RFPs—most RFPs will come from the ODH, although Ohio EPA, Department of Public Safety, and Department of Children and Youth will each be issuing an RFP. The state expects fairly short response deadlines for each. Evaluation and scoring will occur in late February/early March with awards in mid-March. Approved grantees or contractors will be expected to sign multi-year contracts with the state and have project metrics and reporting requirements.

#### **4.04.04**

##### **Ohio Petitioners File Signatures to Repeal SB 56**

Activists in Ohio have taken the first step toward a statewide referendum to overturn portions of Senate Bill 56, the controversial law signed late last year that imposes tighter restrictions on intoxicating hemp products and alters aspects of the state’s cannabis framework. A citizen group called Ohioans for Cannabis Choice has submitted an initial petition with more than 1,000 voter signatures to both the Ohio Secretary of State and the Attorney General’s Office, triggering the formal referendum process.

SB 56, which Gov. Mike DeWine signed into law in December 2025, bans most intoxicating hemp products and makes significant changes to Ohio’s adult-use cannabis laws, including new criminal penalties and regulatory shifts that opponents say undermine the will of voters who legalized recreational marijuana in 2023.

If certified, the petitioners will move on to collect the roughly 248,000 valid signatures needed from across the state to place the measure on the November 2026 ballot. A successful referendum would pause the law’s implementation until voters decide its fate.

Petitioners are targeting provisions they say roll back voter-approved cannabis policy and sharply restrict hemp products. Specifically, they oppose sections of the law that ban most intoxicating hemp products, recriminalize certain marijuana-related conduct, and override portions of Issue 2, the 2023 voter-approved adult-use cannabis law. The petition also aims to restore protections eliminated by SB 56, including limits on discrimination related to lawful cannabis use, and to reverse changes affecting possession rules and cannabis regulation more broadly.

#### **4.04.05**

##### **MMWR Synopsis**

- In September 2024, an 18-year-old welder from Louisiana contracted the ninth documented case of welder’s anthrax pneumonia. He was administered the anthrax antitoxin obiltoximab, along with other antimicrobial therapies, and improved rapidly, discharged after 26 days in the hospital. 3 months later all symptoms had resolved. 11.4% of soil and surface samples from his worksite identified anthrax toxin, though no factors contributing to this specific person’s illness were identified. 6 of the 9 known cases have died, none of those having received antitoxins. This case is the first clinical use of obiltoximab.
- From 1986 to 2023, human cases of Guinea Worm Disease (caused by drinking contaminated water or eating inadequately cooked aquatic animals) decreased from 3.5 million to 14 worldwide. As of June 2025, indigenous transmission was occurring in 6 countries (Angola, Cameroon, Chad, Ethiopia, Mali, and South Sudan); with 15 human cases and 664 animal infections reported in 2024, and 1 human case and 550 animal infections reported in the first

half of 2025. Despite this progress, animal infections and civil unrest impeding public health access into these African regions pose continued challenges to the goal of eradication.

- A CDC review of 2020-2023 National Vital Statistics System data found that 1,754 U.S. workers died from coal workers' pneumoconiosis (CWP), a lung disease caused by inhaling coal mine dust with no specific treatment. 71% worked in the mining industry, 6.4% in construction, and 3.9% in manufacturing. 72.8% were working in construction and extraction occupations, and 5.5% in transportation and material moving occupations. Proportionate mortality ratios were higher than expected. Public health efforts to limit exposures to dust, and increase surveillance and medical care are needed to reduce CWP-associated deaths.
- According to data from the 2022 and 2024 National Health Interview Survey, among 10,981 women aged 18 to 44, only 25.1% engaged in leisure time activity that meets the recommendations for both aerobics and muscle-strengthening. 27.1% met guidelines for aerobic activity, and 6.1% met muscle-strengthening guidelines. 47.2% failed to meet either. Recommendations were met more among those aged 18 to 24, Whites, and those with higher education levels.
- Per an evaluation of data from the CDC-funded Virtual SARS-CoV-2, Influenza, and Other respiratory viruses Network (VISION) from August 29, 2024 to September 2, 2025, the effectiveness of the 2024-25 Covid-19 vaccines against Covid-19-associated emergency department or urgent care visits in children aged 9 months to 4 years was estimated at 76% during the first 7 to 179 days after vaccination. For those aged 5 to 17 years, it was estimated at 56%.
- From May 2023 to April 2025, 42 patients from the U.S., Canada, and Israel infected with *Paraburkholderia fungorum* were identified, linked to the use of contaminated nonsterile ultrasound gel during procedures such as drawing blood or placing intravenous catheters. CDC recommends the use of sterile gel for such procedures.
- In May 2024, 5 of 35 steers on a Minnesota farm were confirmed to have rabies. The rest were quarantined for 120 days and vaccinated, with 3 more getting sick during quarantine and being euthanized. Per interviews and site visits, 5 people were recommended to receive postexposure prophylaxis. The outbreak is believed to have been caused by a single rabid skunk biting multiple cattle in a small pen. Beyond the loss of livestock, associated medical and veterinary costs of this outbreak totaled \$35,000.

On January 27, 2025, CDC was notified by an Ohio hospital of a possible rabies virus infection in a Michigan-resident left kidney transplant recipient from an Idaho donor. The patient died 3 days later, and CDC analyses detected rabies virus RNA in saliva, neck skin, and brain tissue samples. Family members reported no animal exposures. Interviews of the Idaho donor's family revealed he'd been scratched by a skunk 6 weeks prior to dying of a presumed cardiac arrest. Rabies virus RNA was detected in a biopsy sample of the donor's right kidney. No other organs from the donor were transplanted, but 3 people received cornea tissue grafts, and the heart and lungs were used for training in a Maryland medical research facility. 370 potentially exposed people were identified, 357 (96%) completed risk

assessments, and of those 46 (13%) were recommended to receive PEP. The 3 cornea tissue recipients had the grafts precautionarily removed and received PEP, with all 3 remaining asymptomatic.

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*Ron H. Graham provided the following highlights:*

- *No update.*

## **5.0**

### **Old Business**

#### **5.01**

##### **Resolution 2025-39: Resolution of the Geauga Public Health Board of Health Setting Forth the Operation and Maintenance Program and Associated Service Assistance Fund, Third and Final Reading**

*Dr. Mark Hendrickson moved and Lynn Roman seconded a motion to hear the third and final reading of Resolution 2025-39 setting forth the Operation and Maintenance Program and Associated Service Assistance Fund. Motion carried with a roll call vote. Ms. Jones, abstain; Dr. Hendrickson, yes; Ms. DeBoth, yes; Ms. Roman, yes; Ms. Sutter, yes.*

#### **5.02**

##### **Permission to Approve Revisions to the Geauga County Board of Health By-Laws**

*Dr. Mark Hendrickson moved and Melissa DeBoth seconded a motion to approve revisions to the Geauga County Board of Health By-Laws; motion carried.*

Adam Litke and Lynn Roman reviewed the changes made to the bylaws.

*Discussion:*

*Ashley Jones asked if the department policies are reviewed in the same way as the Board of Health by-laws. Adam Litke said department policies are reviewed based on the calendar year.*

## **6.0**

### **New Business**

## **6.01**

### **6.01.01**

#### **Financial Reports, Resolution 26-01-06-01-01**

*Dr. Mark Hendrickson moved and Lynn Roman 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**

### **Permission to Submit NEHA-FDA Retail Flexible Funding Model Track 1 Development Base Grant, \$5,000 - with Optional Add-On Grant, \$7,500**

*Lynn Roman moved and Christine Sutter seconded a motion to submit to the National Environmental Health Association and Food and Drug Administration (NEHA-FDA) for the NEHA-FDA Retail Flexible Funding Model Track 1 Development Base Grant for \$5,000 and the Optional Add-On grant for \$7,500. The grant period is April 1, 2026 - March 31, 2027; motion carried.*

This grant will provide funding for staff to complete a Self-Assessment of all nine FDA Voluntary Retail Food Regulatory Program Standards and to also complete a Comprehensive Strategic Improvement Plan.

The Optional Add-On grant will provide funding for staff to attend Food Safety Trainings, Workshops, and Conferences.

Dan Lark said the funding will allow the food staff to evaluate their program policies and procedures against the FDA standards and update them to be more in line with the FDA's.

## **6.03**

### **Request for Legal Action for Homeowners Who Are Non-Compliant with Their Annual Septic Operation Permit & Whose Systems Were Found to be Non-Functional/Creating a Public Health Nuisance**

*Dr. Mark Hendrickson moved and Lynn Roman seconded a motion to refer homeowners who are non-compliant with their annual septic operation permit and whose systems were found to be non-functional/creating a public health nuisance to the Gauga County Prosecutor for legal action. Motion carried with a roll call vote. Ms. Jones, abstain; Dr. Hendrickson, yes; Ms. DeBoth, yes; Ms. Roman, yes; Ms. Sutter, yes.*

Ohio Administrative Code (OAC) 3701-29-09(I) mandates that all health districts in the state develop and implement a local Operation & Maintenance program to ensure all systems in their jurisdiction are monitored for regular maintenance and proper function. The Operation & Maintenance Program requires that every owner of a property with a Home Sewage Treatment System (HSTS) obtain, and continually renew, an Operation Permit and regularly submit proof that their system is receiving the minimum required maintenance as directed by that permit. Compliance with permit conditions is tracked on an ongoing basis, allowing Geauga Public Health (GPH) to identify and address neglected and/or failing systems. Systems that do not receive the required annual maintenance by the deadline are inspected by Geauga Public Health Registered Environmental Health Specialists to evaluate if the systems are creating public health nuisances.

The following homeowners are to be referred to the Geauga County Prosecutor for legal action.

<b>Property Address</b>	<b>Owner Name</b>
7408 PETTIBONE RD CHAGRIN FALLS OH 44023	DAVET INVESTMENTS LLC
7676 CHAGRIN RD CHAGRIN FALLS OH 44023	CREGAR CARRIE ANN & CARRIE
7718 WASHINGTON ST CHAGRIN FALLS OH 44023	HAMMOND ROBERT G
11023 OLD STATE RD CHARDON OH 44024	NOVAK DAVID
15245 GEORGIA RD MIDDLEFIELD OH 44062	CLE INDUSTRIES LLC
15749 THOMPSON RD THOMPSON OH 44086	PHIPPS BRIAN M
17555 BURROWS RD THOMPSON OH 44086	PELLINI LEE

Dan Lark said the homeowners have not complied with their systems' permit requirements and, as a result, were inspected by GPH staff and have been found to be non-functioning.

## **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](mailto:info@geaugacountyhealth.org) and their comments will be forwarded to the Board.

A member of the public asked for information regarding the Operation and Maintenance program and the homeowners who are non-compliant with their septic systems, including how the program results are being measured, what is the percentage of homeowners that are non-compliant, and are there any programs available to assist homeowners with the costs of their systems. Dan Lark said he will respond to the questions by email.

A member of the public asked what kind of public education is being provided to Geauga County residents regarding septic systems. Dan Lark said almost 30 public meetings were held last year to discuss septic systems and maintenance. Educational materials were also distributed.

## **8.0**

### **Executive Session**

*Dr. Mark Hendrickson moved and Lynn Roman seconded a motion to enter into Executive Session to discuss matters of personnel and compensation of a public employee 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 5:32 p.m. The regular portion of the meeting reconvened at 5:42 p.m.*

## **9.0**

### **Adjournment**

*With no further business, the meeting was adjourned at 5:43 p.m.*

BOARD OF HEALTH  
GEAUGA PUBLIC HEALTH  
January 28, 2026

The Board of the Geauga Public Health met this day, January 28, 2026, in a regularly scheduled meeting with the following members present:

Phley M Jones  
Melism DeBoer

Lynn N Roman  
CB

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, 2026.

Lynn Roman 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 January 28, 2026.

Witness my hand this 28th day of January 2026.

Administrator, Board of Health

[Signature]



# Accounts Payable by G/L Distribution Report

Invoice Date Range 12/01/25 - 12/31/25

Vendor	Invoice No.	Invoice Description	Status	G/L Date	Invoice Amount
<b>Fund 6002 - Board of Health Fund</b>					
<b>Account 601 - Contract Services</b>					
52399 - LAKE COUNTY HEALTH DISTRICT	Cont42-43	CJA Apr & May 2025	Paid by Check #	12/10/2025	138,261.60
52399 - LAKE COUNTY HEALTH DISTRICT	Cont 44-45-46-47	Salaries GPH-Cont 40-43	1192124		
52399 - LAKE COUNTY HEALTH DISTRICT	May25Lab	BOH - contract services - payroll and other	Paid by Check #	12/10/2025	295,105.15
52399 - LAKE COUNTY HEALTH DISTRICT	Oct24Lab	CJA Lab Costs May 2025	1192125		
52399 - LAKE COUNTY HEALTH DISTRICT	Cont 25	GPH-5-2025	Paid by Check #	12/10/2025	20,325.00
52399 - LAKE COUNTY HEALTH DISTRICT	Cont 23 Part1	CJA Lab Costs Oct 2024	1192126		
53003 - MCDONALD HOPKINS LLC	1575522	GPH-10-2024	Paid by Check #	12/10/2025	19,950.00
		Mgt CJA Costs Aug 2024	1192127		
		GPH-Cont 25	Paid by Check #	12/10/2025	25,712.50
		Mgt CJA Costs July 2024	1192128		
		GPH-Cont 23 (Part Pmt)	Paid by Check #	12/10/2025	21,417.44
		Invoice #1575523, November 2025	1192129		
		Account 601 - Contract Services Totals	Invoice		6,362.50
			Transactions		\$527,134.19
<b>Account 701.5301 - Materials and Supplies Supplies</b>					
27248 - STAPLES INC DBA QUILLL LLC	46186019 -99553	46317807 -4757 -5288 -	Paid by Check #	12/17/2025	1,027.34
31282 - SUNRISE SPRINGS WATER CO	693947	35820, 46718014 -7017 -	1192660		
		Invoice #731478 & 749407	Paid by Check #	12/17/2025	105.50
		Account 701.5301 - Materials and Supplies Supplies Totals	Invoice		\$1,132.84
			Transactions		
<b>Account 901.5302 - Other Other Expenses</b>					
52399 - LAKE COUNTY HEALTH DISTRICT	Cont 23 Part2	Mgt CJA Costs July 2024	Paid by Check #	12/10/2025	1,714.56
274 - ASSOC. OF OH HEALTH COMMISSIONERS	11552	GPH-Cont 23 (Part Pmt)	1192130		
6116 - OHIO DEPARTMENT OF HEALTH	26200729	2026 Annual Membership Dues	Paid by Check #	12/17/2025	2,385.00
		Birth/Death Paper	1192621		
		Account 901.5302 - Other Other Expenses Totals	Paid by Check #	12/17/2025	6,572.00
			1192633		
			Invoice		\$10,671.56
			Transactions		
<b>Account 901.5303 - Other VS Remit to State</b>					
17180 - OHIO DIVISION OF REAL ESTATE	SEP-NOV25	Burial Permit Fees	Paid by Check #	12/17/2025	1,253.00
		09/01/25-11/30/25	1192650		
		Account 901.5303 - Other VS Remit to State Totals	Invoice		\$1,253.00
			Transactions		
<b>Account 903 - Advertising</b>					
10451 - AT&T MOBILITY II LLC	11252025 BOH	287350926304X1125202	Paid by Check #	12/17/2025	276.85
		5 BOH	1192636		



# Accounts Payable by G/L Distribution Report

Invoice Date Range 12/01/25 - 12/31/25

Account	Description	Invoice Date	Amount	Invoice Type
58450 - GEAUGA GROWTH PARTNERSHIP INC	2026 Annual Membership Dues	12/17/2025	275.00	Invoice
Account 903 - Advertising Totals			\$551.85	Transactions
Fund 6002 - Board of Health Fund Totals			\$540,743.44	Transactions
Fund 6005 - Food Service Fund				
Account 701 - Materials and Supplies	09/01/25-09/30/25 Paid by Check # 12/17/2025	12/17/2025	957.28	Invoice
724 - CHARDON OIL CO INC	IN7010227 08/01/25-10/31/25	1192623	355.89	Invoice
45165 - COMDOC INC	Account 701 - Materials and Supplies Totals		\$1,313.17	Transactions
Account 901 - Other				
10451 - AT&T MOBILITY II LLC	287350926304X1125202 Paid by Check # 12/17/2025	12/17/2025	83.82	Invoice
Account 916 - State Remittance	5 FOOD Account 901 - Other Totals		\$83.82	Transactions
Account 916 - State Remittance				
53449 - TREAS OF STATE-OH DEPT OF HLTH	Q3 2025 Food Service Operation Permit Fee	12/17/2025	272.00	Invoice
56390 - TREASURER STATE OF OHIO	Q3 2025 Retail Food Establishment Permit Fee	12/17/2025	168.00	Invoice
Account 916 - State Remittance Totals			\$440.00	Transactions
Fund 6005 - Food Service Fund Totals			\$1,836.99	Transactions
Fund 6018 - Swimming Pool				
Account 916 - State Remittance	Q3 2025 Public Swimming Pool State Fee	12/17/2025	80.00	Invoice
53449 - TREAS OF STATE-OH DEPT OF HLTH	Account 916 - State Remittance Totals		\$80.00	Transactions
Fund 6018 - Swimming Pool Totals			\$80.00	Transactions
Fund 6021 - Public Health Infrastructure				
Account 901 - Other	12/22/2025-03/21/2026 Paid by Check # 12/17/2025	12/17/2025	268.92	Invoice
1809 - GILLMORE SECURITY SYSTEMS INC	Account 901 - Other Totals		\$268.92	Transactions
Fund 6021 - Public Health Infrastructure Totals			\$268.92	Transactions



# Accounts Payable by G/L Distribution Report

Invoice Date Range 12/01/25 - 12/31/25

## Fund 6023 - Sewage Treatment System

### Account 901 - Other

10451 - AT&T MOBILITY II LLC	11252025	287350926304X1125202	Paid by Check # 12/17/2025	248.98
34331 - VERIZON WIRELESS	SEWAGE	5 SEWAGE	1192637	
724 - CHARDON OIL CO INC	6124294161	Invoice #6126781186 & 6129277444	Paid by Check # 12/17/2025	631.11
16987 - GEauga COUNTY SHERIFF	10957669	11/01/25-11/30/25	Paid by Check # 12/17/2025	625.55
		2016 Jeep Patriot #18 & 2019 Jeep Cherokee #6	Paid by Check # 12/17/2025	602.52
		Account 901 - Other Totals	Invoice Transactions	\$2,108.16

### Account 902 - Travel

8314 - CENTERRA CO-OP	OCT25 & NOV25	10/01/25-10/31/25 & 11/01/25-11/30/25	Paid by Check # 12/17/2025	204.14
724 - CHARDON OIL CO INC	10834413	10/01/25-10/31/25	Paid by Check # 12/17/2025	904.64
		Account 902 - Travel Totals	Invoice Transactions	\$1,108.78

### Account 916 - State Remittance

53449 - TREAS OF STATE-OH DEPT OF HLTH	Q3 SEW	Q3 2025 Sewage Treatment Permit Fee	Paid by Check # 12/17/2025	5,016.00
53449 - TREAS OF STATE-OH DEPT OF HLTH	Q325 PWS	Q3 2025 Private Water Systems Permit Fee	Paid by Check # 12/17/2025	3,478.00
53449 - TREAS OF STATE-OH DEPT OF HLTH	Q2 2025 PWS	Q2 2025 Private Water Systems Permit Fee	Paid by Check # 12/17/2025	4,292.00
		Account 916 - State Remittance Totals	Invoice Transactions	\$12,786.00

## Fund 6036 - Environmental Health Assistance

### Account 901 - Other

17293 - LEONARDS TRENCHING SEWER AND SEPTIC SERVICE INC	95039	WPCLF HSTS Agreement #2025.04 17483	Paid by Check # 12/17/2025	6,838.50
		Account 901 - Other Totals	Invoice Transactions	\$6,838.50
		Fund 6036 - Environmental Health Assistance Totals	Invoice Transactions	\$6,838.50
		Grand Totals	Invoice Transactions	\$565,770.79

\* = Prior Fiscal Year Activity