

GARFIELD COUNTY PUBLIC HEALTH DISTRICT

Monthly Board Meeting Minutes

August 25, 2025

The monthly meeting of the Garfield County Public Health District was called to order at 10:00a.m. in person and via call in go to meeting. Present via call in go to meeting and in person were Larry Ledgerwood, Justin Dixon, Patty Blachly, Jim Nelson, Vonni Mulrony, and Laura Dixon. Justin Dixon reported the resignation of Patti Weaver, we thanked her for her service and reported that we have started to advertise for a new board member. The July 21st minutes were presented for approval, along with the vouchers, August payroll and July financial report. Vonni had a question about the QBH invoice, and we discussed that was the contractor for the Opioid funding. Justin Dixon moved, Vonni Mulrony seconded, and it was passed to approve the minutes, vouchers (116999 to 117023 in the amount of \$256698.77), August 10th payroll in the amount of \$31,882.89 and the July 2025 financial report were passed to approve.

MONTHLY			
	Century LinkLD	4221 Telephone	
116999	Century Link Basic	4221 Telephone	81.59
117000	Kelley Create	3163 Printed Material	78.33
117001	Garfield Co Public Works	4863 Equipment Maint	1,674.91
117002	Inland Cellular	4221 Telephone	40.73
117003	Quadient Leasing	4222 Postage	1.58
117004	US Postal Service	4222 Postage	2.96
August Invoices			
117005	Laura Dixon	4300 Travel	183.20
117006	Elizabeth Stringer	4300 Travel	44.80
117007	Bank of Eastern Oregon-CE	4300 Travel/4221 Phone/3125 ProgSupp/4978 Subsrip/3110 Off Sup	2,624.48
117008	Bank of Eastern Oregon-LD	3125 Prog Supp/4222 Postage/4300 Travel/4221 Phone/4979 Regis	1,174.64
117009	Bank of Eastern Oregon-ML	4978 Subscription/4979 Registration	1,542.46
117010	Bank of Eastern Oregon-JT	4979 Registration	77.44
117011	Bank of Eastern Oregon-JN	3125 Program Supplies	137.33
117012	Bank of Eastern Oregon-ES	3125 Program Supplies/4979 Registration	135.52
117013	Quill	3110 Office Supplies	102.13
117014	Asotin County Health District	4101 Environmental Health Services	2,453.49
117015	Garfield Co Fire District #1	3125 Program Supplies	25.00
117016	Meyer's Hardware	3110 Office Supplies	24.84
117017	4 Imprint	3125 Program Supplies	3,719.54
117018	WA State Department of Health	585.00.00.01 FPHS Funds Return	237,052.00
117019	Sarrah Steele	3125 Program Supplies	905.00
117020	Pomeroy East Washingtonian	4400 Advertising	339.00
117021	Printcraft Printing	3121 Printed Material	137.80
117022	Megan Guffey MD	4199 Professional Services	2,000.00
117023	City of Pomeroy	3125 Program Supplies	2,140.00
		TOTAL	256,698.77

Old Business: FPHS update: We will be receiving \$670,000 this year in FPHS funds and this is coming at what we estimated. It should be in the account in the next little bit as we submitted our FPHS report on time. We had a great partnership with the pool this year paying for many swimming lessons and also sponsoring two free swim nights and one free swim day, we look forward to the partnership with them in the future. SEWAAH: Laura reported that we had about 200 families at 2nd harvest and referred the board to the board report from Martha for further information.

New Business: Health Officer update: We have asked Dr. Guffey to stay on until December 31, 2025, we haven't heard back from her yet, but the board opted to move that we offer her this extension, it was moved by Justin Dixon, seconded by Vonni Mulrony, and passed to approve. We went through the board report and Laura answered questions regarding the new 5th grade program, summer garden class, and SAIL class.

Resolution 2025-15 to review and approve the contract with Benton Franklin Health District for the YCCTPP contract was moved by Larry Ledgerwood, seconded by Patty Blachly, and passed to approve.

Resolution 2025-16 to review and approve the contract with ESD 123 for school nursing services for Pomeroy and Starbuck it was moved by Vonni Mulrony, seconded by Larry Ledgerwood and passed approve.

Resolution 2025-17 to review and approve Amendment 4 to the consolidated contract it was moved by Justin Dixon, seconded by Patty Blachly and passed to approve.

The next meeting will be moved to September 15th at 10 am.

The meeting was adjourned at 10:20 am.

Respectfully submitted,

Laura Dixon
Assistant Administrative Secretary

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member