

GARFIELD COUNTY PUBLIC HEALTH DISTRICT

Monthly Board Meeting Minutes

July 21, 2025

The monthly meeting of the Garfield County Public Health District was called to order at 10:04a.m. in person and via call in go to meeting. Present via call in go to meeting and in person were Larry Ledgerwood, Martha Lanman, Justin Dixon, Patty Blachly, Patti Weaver, Jim Nelson, Vonni Mulrony, and Laura Dixon. No public comment. The June 16th minutes were presented for approval, along with the vouchers, July payroll and June financial report. Larry Ledgerwood moved, Patty Blachly seconded, and it was passed to approve the minutes, vouchers (116974 to 116998 in the amount of \$35,125.27), July 10th payroll in the amount of \$31,118.69 and the June 2025 financial report were passed to approve.

	Century LinkLD	4221 Telephone	
116974	Century Link Basic	4221 Telephone	82.67
116975	Kelley Create	3163 Printed Material	74.92
116976	Garfield Co Public Works	4863 Equipment Maint	1,709.05
116977	Inland Cellular	4221 Telephone	40.73
July Invoices			
116978	Martha Lanman	4300 Travel	224.20
116979	Chelsey Eaton	4300 Travel/3110 Office Supplies	579.80
116980	Laura Dixon	4300 Travel/3125 Program Supplies	622.03
116981	Jessica Nelson	4300 Travel/3125 Program Supplies	331.96
116982	Bank of Eastern Oregon-CE	4300 Travel/4221 Phone/3125 ProgSupp/4978 Subscrip/3110 Office Sup	1,066.70
116983	Bank of Eastern Oregon-LD	3125 Program Supplies/4222 Postage	444.23
116984	Bank of Eastern Oregon-ML	4300 Travel	125.31
116985	Bank of Eastern Oregon-JT	4300 Travel	164.56
116986	Bank of Eastern Oregon-JN	3125 Program Supplies	1,495.36
116987	Quill	3110 Office Supplies	56.89
116988	City of Pomeroy	3125 Program Supplies	5,081.61
116989	WA State Public Health Assoc	4980 Dues/Membership	100.00
116990	Lamar Companies	4400 Advertising	420.00
116991	QBH	4199 Professional Services	15,692.57
116992	ESD 123	4980 Miscellaneous/Repayment	3,800.29
116993	Sarrah Steele	3125 Program Supplies	425.00
116994	Pomeroy East Washingtonian	4400 Advertising	447.13
116995	American Red Cross	3125 Program Supplies	500.00
116996	Printcraft Printing	3121 Printed Material	409.88
116997	Young Innovations	3125 Program Supplies	541.38
116998	Treasurer's Advance Travel	4300 Travel	689.00
		TOTAL	35,125.27

Old Business: FPHS update: The generator project for the fire district will end up being half in last years funding and half in this years funding. They have sorted out how they will ration the reduction of funding across the LHI's and we will lose

about the same amount as we have been sending back each year, approximately \$300,000. SEWAAH update: They have helped with some hotel stays this last month, decent turn out at 2nd harvest approx. 200 families served, and we split the ADA capable stairs with Public Health. Childcare update: Working on grants and meeting with employers about needs for our community. The regional meeting went well and we got a lot of good information that we will use in our planning efforts moving forward.

New Business: Health Officer update: Dr. Guffey has agreed to stay on for July and August to help us with the transition of finding a new HO. She would like to commit but needs a couple more counties so she can make it a viable option for her. We hope to know in the next month or so. We have brought a temporary contract with her to get us through August. Program updates: Great feedback on the free swim lessons, they will be offering more classes in August due to such great interest. We will be doing a free swim day focused on Mental health with posters and toys. We had a discussion around what mental health means to kids now as compared to the past. National Night out will be on August 5th from 5 to 8pm. Vonni asked if any of our promotions focus on mental health as tied to addition, we discussed this approach.

Resolution 2025-14 to review and approve the contract with Dr. Guffey for Health officer services for July and August 2025, it was moved by Justin Dixon and seconded by Vonni Mulrony to approve the temporary contract.

The next meeting will be moved to August 25th at 10 am.

The meeting was adjourned at 10:30 am.

Respectfully submitted,

Laura Dixon
Assistant Administrative Secretary

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member