

CUYAHOGA COUNTY BOARD OF HEALTH

AGENDA – April 22, 2026

1. Call to Order.
2. Roll Call.
3. Motion to excuse absent Board Members.
4. Approval of the Minutes of the Regular Board Meeting – April 1, 2026.
5. Motion to amend agenda items as highlighted on revised agenda.
6. Public Comments on Agenda Resolutions Only (three-minute maximum).
7. Review of the Financial Statements.
8. Legislative Updates
9. Approval of Resolutions/Motions:

REGULAR ACTIONS OF THE BOARD:

- A. RESOLUTION (2026-030) Authorize the Health Commissioner to accept the 2026/2027 STI Prevention grant funding from the Ohio Department of Health from March 1, 2026 through February 28, 2027 in the amount not to exceed \$605,278.00.
- B. RESOLUTION (2026-031) Authorize the Health Commissioner to enter into and execute a contract with the University Hospitals Cleveland Medical Center under the 2026/2027 Ryan White (HIV Emergency Relief) grant from March 1, 2026 through February 28, 2027 in an amount not to exceed \$233,943.00.
- C. RESOLUTION (2026-032) Authorize the Health Commissioner to enter into and execute contracts with the following agencies under the 2026/2027 Ending the HIV Epidemic-Care (EHE Care) grant from March 1, 2026 through February 28, 2027:

AIDS Taskforce of Greater Cleveland	\$ 93,000.00
MetroHealth System	\$ 81,892.00
Signature Health, Inc.	\$ 62,500.00
- D. RESOLUTION (2026-033) Authorize the Health Commissioner to enter into and execute a contract with Tele Solutions, Inc., for managed information technology, network support, and telecommunications services, including phone system upgrade, maintenance, and support in an amount not to exceed \$90,327.60.

- E. RESOLUTION (2026-034) Authorize the Health Commissioner to enter into and execute a contract with the Public Health Services Council of Ohio (PHSCO) for strategic planning consultant services and all associated deliverables from May 1, 2026 through October 31, 2026 in an amount not to exceed \$28,415.00.

BOARD ORDERS, RULES, FEES OR REGULATIONS:

- F. RESOLUTION (2026-027) Whether to suspend or revoke food operator's license for Ohio Teahouse, Inc. DBA Sacred Waters Kava Bar.

FIRST READING:

None

SECOND READING:

- G. RESOLUTION (2026-028) To amend the CCBH Provider Fees for clinical services effective June 1, 2026 (ref. enclosed).

THIRD READING:

None

- H. RESOLUTION (2026-035) Approval of the Consent Agenda as set forth in the attached schedules:

Schedule A	Appropriation Measures.
Schedule B	Cash Transfers.
Schedule C	Routine Personnel Actions.
Schedule D	Employee Training and Travel Expenses.
Schedule E	CRC Report and Other Contracts.

10. Reports/Presentations

- (1) Infectious Diseases Update
- (2) Presentation: Complex Medical Help Program
- (3) Health Commissioner's Report
- (4) Medical Director's Report

11. Public and Staff Comments (three-minute maximum).

12. Motion to adjourn to Executive Session to consider the appointment, employment, promotion, discipline, compensation of a public employee; collective bargaining, or pending litigation.

13. Miscellaneous Business

14. Motion to adjourn the meeting.

SCHEDULE A
APPROPRIATION MEASURES

1. Budget Establishment(s):

None

2. Budget Revision(s):

- A. Budget revision for the 2025/2026 HIV Prevention grant to increase the budget by \$62,194.00 (ref. enclosed).
- B. Budget revision for the 2025/2026 Ending the HIV Epidemic/CDC (EHE Prevention) grant to redistribute funds (ref. enclosed).
- C. Budget revision for the 2025/2026 Public Health Emergency Preparedness (PHEP) grant to redistribute funds (ref enclosed).

SCHEDULE B
CASH TRANSFERS

1. Operating Transfer(s):

None

2. Residual Equity Transfer(s):

None

SCHEDULE C
ROUTINE PERSONNEL ACTIONS

Unless otherwise specifically indicated, said appointments shall be effective as of the beginning of the next pay period following completion and satisfaction of any post offer requirements and signature as determined by the Director of Organizational Development.

1. Ratify Appointment(s):

- a. Laura Cerrito, Emergency Preparedness Planner, Pay Grade D, \$50,420.00 annually, effective April 20, 2026.
- b. Hunter Sopher, Environmental Health Specialist in Training (EHSIT), Pay Grade C, \$43,991.00 annually, effective May 4, 2026.

2. Ratify Seasonal Appointment(s):

- c. Maxwell Mason, Student Environmental Worker, \$15.00/hour, effective May 18, 2026 through August 7, 2026.

3. Appointment(s):

- d. Kevin Reiman, Environmental Health Specialist in Training (EHSIT), Pay Grade C, \$43,991.00 annually, effective May 4, 2026.
- e. TBD, Grant Coordinator, Pay Grade C, \$43,991.00 annually.
- f. TBD, Public Health Nurse Program Manager, Pay Grade E, \$57,811.00 annually.
- g. TBD, Registered Environmental Health Specialist (REHS) Program Manager, Pay Grade E, \$57,811.00 annually.

4. Temporary Appointment(s):

- h. Natasha Elliott, Substitute Public Health Nurse, \$35.00 per hour, effective May 4, 2026.

5. Promotion(s):

- i. Nicholas Ball, Registered Environmental Health Specialist, Pay Grade D, \$50,420.00 annually, effective May 4, 2026.

6. Credentialing Payment(s):

- j. Aiyana Bailey, Public Health Nurse (PHN) Supervisor, one-time lump sum payment of \$3,000.00, effective April 22, 2026.
- k. Deedra Hein, Public Health Nurse (PHN), one-time lump sum payment of \$3,000.00, effective April 22, 2026.

- l. Jaqueline Lewis, Public Health Nurse (PHN), one-time lump sum payment of \$3,000.00, effective April 22, 2026.
- m. Jacqueline Malik, Public Health Nurse (PHN), one-time lump sum payment of \$3,000.00, effective April 22, 2026.
- n. Justine Taylor, Public Health Nurse (PHN), one-time lump sum payment of \$3,000.00, effective April 22, 2026.
- o. Rebekah White, Public Health Nurse (PHN), one-time lump sum payment of \$3,000.00, effective April 22, 2026.

7. Resignation(s):

- p. Sarah Kevany, Registered Environmental Health Specialist (REHS), effective April 3, 2026.

8. Position Complement Revision(s):

- q. Public Health Nurse Program Manager – from 5 to 4 FTEs – effective April 22, 2026 (ref. enclosed).
- r. Outreach & Linkage Liaison – from 3 to 5 FTEs – effective April 22, 2026 (ref. enclosed).

SCHEDULE D
EMPLOYEE TRAINING AND TRAVEL EXPENSES

Administration

- a. John Mills to PHI*Con/NACCHO 360 Conference: July 12 – 18, 2026. Louisville, KY.
- b. Suzanne Hrusch to The Ohio Department of Public Safety - Charles D. Shipley Building: April 30, 2026. Columbus, OH 43223.

Environmental Public Health

- c. Jeff Hanchar to the Construction & Demolition Association of Ohio Certified Operator Training: March 23 – 25, 2026. Delaware, Ohio.
- d. Robert Brand to ODNR 2026 Ohio Nature-Based Shoreline Training: May 20, 2026. Vermilion, Ohio.

Epidemiology, Surveillance and Informatics

- e. Jana Rush, Daniella Saul, Monica Williams to Council of State and Territorial Epidemiologist (CSTE) Annual Conference: May 30 – June 5, 2026. Boston, MA.

Nursing & Clinical Services

Population Health

- f. Mollie Evans, Emily Landis to the 2026 OD2A Recipient Annual Meeting: June 14 – 18, 2026. Atlanta, GA.

*Professional education under ONA contract.

SCHEDULE E
CRC REPORT AND OTHER CONTRACTS

A. CRC Report

1. April 7, 2026 1st CRC Meeting (ref. enclosed):

No Exchange of Funds

CRC 2026-032 Population Health submitting a no cost extension addendum to the contract with Case Western Reserve University, Center for Community Health Integration (Resolution 2025-108 & CRC 2026-004) under the 2025/2027 Maternal and Infant Vitality grant to revise the end of the contract from February 28, 2026 to May 31, 2026.

CRC 2026-033 Environmental Public Health Services submitting a Memorandum of Understanding (MOU) with the City of East Cleveland to provide Phase II Stormwater services as part of the NEORSD Regional Stormwater Management Program (RSMP) from January 1, 2026, through December 31, 2030. No Exchange of Funds.

CRC 2026-034 Epidemiology, Surveillance and Informatics submitting an addendum to the DUA with Cleveland Clinic for the REDMAP project, adding additional variables that would be added to dataset that CCF sends to CCBH.

Contract Approvals and Authorizations

CRC 2026-035: Cleveland Clinic Foundation- amount to be paid not to exceed \$33,800.00.

CRC 2026-036: A.J. Boggs & IXN, Inc.- amount to be paid not to exceed \$43,309.00.

CRC 2026-037: Upward Spiral Coaching & Consulting LLC- amount to be paid not to exceed \$21,905.00.

CRC 2026-038: Urban One Cleveland- amount to be paid not to exceed \$9,485.00.

CRC 2026-039: Navigate Counseling and Consultation Services- amount to be paid not to exceed \$1,260.00.

B. Other Contracts

None