



**Public Health**  
Prevent. Promote. Protect.

**Champaign-Urbana Public Health District**

**BOARD OF HEALTH  
MONTHLY MEETING**

**Wednesday, March 12, 2025  
5:00 PM**

Location: Champaign-Urbana Public Health District, 201 W. Kenyon, Champaign, IL  
Main Conference Room  
(Park & Enter on North Side of Facility—Middle Door)

AGENDA

<u>Item</u>	<u>Page No.</u>
A. CALL TO ORDER & ROLL CALL	
B. APPROVAL OF AGENDA/ADDENDA	
C. APPROVAL OF MINUTES OF PREVIOUS MEETINGS	
1. February 19, 2025 – Monthly Meeting	1-3
D. PUBLIC PARTICIPATION	
E. CORRESPONDENCE	
F. OLD BUSINESS	
G. NEW BUSINESS	
1. Treasurer’s Report	4-17
2. Approval of Payments to Board of Health Appointees:	
a. Treasurer, Ron Fields, for February 2025 Services	18
b. Attorney, Ruth Wyman, for Legal Services from 12/16/2024 – 01/15/2025 and 01/16/2025 – 02/15/2025	19-24
3. Review of Monthly Credit Card Statements	25-30
4. Approval of Lease Agreement between CUPHD and Vermilion County for Office Space located at 200 S. College St., Danville, IL for a Lease Period of 4/1/25 – 3/31/26	31-35
5. Approval of Contract Agreement between CUPHD and David Noh, DMD for East Central Illinois HIV Care Connect Oral Health Services from 4/1/25 – 3/31/26	36-64
6. Approval of Contract Agreement between CUPHD and Kevin Elliott Counseling Group for East Central Illinois HIV Care Connect Counseling Services from 4/1/25 – 3/31/26	65-92

7. Approval of Contract between CUPHD and Raffi Leblebajian, DDS, LLC for East Central Illinois HIV Care Connect Oral Health Services from 4/1/25 – 3/31/26 93-121
8. Approval of Rental Agreement between CUPHD and Daniel J. Mundy and Jacquelyn S. Mundy as Trustees of The Family Trust of Daniel J. Mundy and Jacquelyn S. Mundy for Office Space located at 2003 S. Banker St., Suite B, Effingham, IL for a Lease Period of 4/1/25 – 3/31/26 122-126
9. Approval of Revised Employee Immunization Policy 9500 - 5.12 127-130
10. Approval of Check Request payable to Surface 51 for Narcan Digital Ad Campaign 131-132
11. Approval of Agreement with Videographer, Andrew Cerezo, for Document Translation Video Services 133-151
12. Approval of Moving Expenses for up to \$10,000 for the Deputy Administrator
13. Approval of Check Request payable to the Urbana School District #116 for April - June Billing for City of Urbana Youth Services 152-167
14. Approval of Check Request payable to the City of Champaign - Finance Department for the 2025 Annual Membership to Champaign Community Coalition 168
15. Approval of Check Request payable to Clow Controls & Service Inc. for 25-009 AC Replacements 169-170
16. Approval of Check Request payable to C.S. Construction Group, LLC for MCH Wall Build 171
17. Approval of Bid from C.S. Construction Group, LLC for MCH Wall Add-On 172-175
18. Approval of Check Request payable to the Champaign County Collector for Presence vs. CUPHD with 100% Prejudgment Interest 176-200
19. Approval of Check Request payable to the Champaign County Collector for Carle II Hospital Lawsuit Settlement 201-203
20. Approval of Check Request payable to United Way of Champaign County for the Regional Community Health Plan 204
21. Pending Grant Contracts for the Administrator to Sign

H. NEXT MEETING

1. Monthly Meeting: April 9, 2025, at 5:00 PM

I. ADJOURNMENT