

Date	Board Member	Signature if Present
January 19, 2010	J. David Benenati, President	J. David Benenati
	Timothy Goergen, Pro-Tempore	T. Goergen
	Donald Bowers, D.O.	Don Bowers DO
	Melanie Eppich	
	Christina Livers	Christina Livers
Feb. 11, 2010	J. David Benenati, President	J. David Benenati
Budget wkshp	Timothy Goergen, Pro-Tempore	T. Goergen
	Donald Bowers, D.O.	Don Bowers DO
	Melanie Eppich	
	Christina Livers	Christina Livers
Feb. 16, 2010	J. David Benenati, President	J. David Benenati
	Timothy Goergen, Pro-Tempore	T. Goergen
	Donald Bowers, D.O.	Don Bowers DO
	Melanie Eppich	Melanie Eppich
	Christina Livers	Christina Livers
March 15, 2010	J. David Benenati, President	J. David Benenati
	Timothy Goergen, Pro-Tempore	T. Goergen
	Donald Bowers, D.O.	Don Bowers DO
	Melanie Eppich	Melanie Eppich
	Christina Livers	Christina Livers
April 19, 2010	J. David Benenati, President	J. David Benenati
	Timothy Goergen, Pro-Tempore	T. Goergen
	Donald Bowers, D.O.	Don Bowers DO
	Melanie Eppich	Melanie Eppich
	Christina Livers	Christina Livers
May 17, 2010	J. David Benenati, President	J. David Benenati
	Timothy Goergen, Pro-Tempore	T. Goergen
	Donald Bowers, D.O. Janet O'Hara MD	Janet O'Hara MD
	Melanie Eppich	Melanie Eppich
	Christina Livers	Christina Livers

Date	Board Member	Signature if Present
June 21, 2010	J. David Benenati, President	J. David Benenati
	Timothy Goergen, Pro-Tempore	_____
	Melanie Eppich	Melanie Eppich
	Christina Livers	Christina Livers
	Janet O'Hara, MD	Janet O'Hara DNATend
July 19, 2010	J. David Benenati, President	J. David Benenati
	Timothy Goergen, Pro-Tempore	_____
	Melanie Eppich	Melanie Eppich
	Christina Livers	Christina Livers
	Janet O'Hara, MD	Janet O'Hara ^{Stein} attended
August 16, 2010	J. David Benenati, President	J. David Benenati
	Timothy Goergen, Pro-Tempore	T. Goergen
	Melanie Eppich	_____
	Christina Livers	Christina Livers
	Janet O'Hara, MD	Janet O'Hara
September 20, 2010	J. David Benenati, President	J. David Benenati
	Timothy Goergen, Pro-Tempore	_____
	Melanie Eppich	Melanie Eppich
	Christina Livers	Christina Livers
	Janet O'Hara, MD	Janet O'Hara
Oct. 18, 2010	J. David Benenati, President	J. David Benenati
	Timothy Goergen, Pro-Tempore	T. Goergen
	Melanie Eppich	Melanie Eppich
	Christina Livers	_____
	Janet O'Hara, MD	Janet O'Hara
Nov. 15, 2010	J. David Benenati, President	J. David Benenati
	Timothy Goergen, Pro-Tempore	T. Goergen
	Melanie Eppich	Melanie Eppich
	Christina Livers	Christina Livers
	Janet O'Hara, MD	_____

PLEASE SIGN IN

Print Name	Township	Signature
January 19, 2010		
February 11, 2010		John De B...
Feb. 16, 2010		
March 15, 2010		31 March 10
April 19, 2010	Auburn Chester	Roger White Elizabeth Mast...
May 17, 2010		
June 21, 2010	CHESTER	Kaeli Bolow
" "	CHESTER	Jim Gray
" "		John Jones
July 19, 2010		Carolyn Wurdack
"		Ann McDermott
"		Benedetta Slika
"		Scott Gleba
"	Hambden	Adam Lang
"	HAMBDEN	Richard J. Lang
"	BURTON	Don Boverato
August 16, 2010		
September 20, 2010	Hambden hambden	John Bork Mills Bork
Oct. 18, 2010		
Nov 15, 2010	Wayne + Joyce Trip	
Dec. 20, 2010	Middlefield Middlefield	Chris...
	AUBURN DAVID PAULISCH	Paul Paulis...

**Geauga County Board of Health
Regular Monthly Meeting
470 Center Street, Bldg. 8, Chardon, Ohio
August 16, 2010 - 7:00 p.m.**

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Board Appreciation**
4. **Approval of Board Minutes, April 19, 2010** (Tabled from May & June meetings)
Approval of Board Minutes, June 21, 2010 (Tabled from June meeting)
Approval of Board Minutes, July 19, 2010
5. **Current Expenses/Financial Report**
6. **Environmental Health Program Update**
 - a. Sewage Update
 - b. Muslim Cemetery
7. **Administrative Hearings**
 - a. Floyd Lanhan, 12634 Auburn Rd., Munson Twp. (FSP)
Bob Jaite, 11990 Bean Rd., Munson Twp. (FSP)
John & Nancy Johnson, 19040 Chillicothe Rd., Bainbridge Twp. (FSP)
Donald & Dennis Goff, 13091 Dorothy Dr., Chester Twp. (FSP)
Samuel & Joan Presti, 13576 Hale Rd., Burton Twp. (FSP)
Carrie Jablonski, 16899 Huntley Rd., Huntsburg Twp. (FSP)
H E Hall Properties, 14787 Madison Rd., Middlefield Twp. (FSP)
Chad & Melanie Gottliebowski, 9414 Mentor Rd., Chardon Twp. (FSP)
Guy Darone & Catherine Soukup, 14367 Sisson Rd., Hambden Twp. (FSP)
Richard & Dorothy Pastor, 9869 Strawberry Ln., Chester Twp. (FSP)
Mark Demuch, 12223 Woodiebrook Rd., Munson Twp. (FSP)
8. **Personal Health Services Update**
 - a. Public Health Emergency Preparedness
 - b. Nursing Services
 - c. WIC
 - d. Health Education
9. **Old Business**
 - a. Garrison
10. **Executive Session** – To discuss pending legal case
11. **New Business**
 - a. Solid Waste Contract
 - b. FamilySearch International Agreement
 - c. WIC Budget FY 2011
 - d. Advertise and Hire Contract WIC Peer Helper
 - e. Renee Garlak Contract
 - f. BOH Funds Transfer
 - g. Private Water Funds Transfer
 - h. Food Service Funds Transfer
 - i. Sewage Treatment Funds Transfer
12. **Other Business**
13. **Meetings**
 - a. **Regular Board of Health Meeting, September 20, 2010, 7:00 p.m.**, in the meeting room at 470 Center St. Bldg. 8, Chardon
14. **Adjourn**

Geauga County General Health District
Board of Health Meeting Minutes
August 16, 2010, 7:00 p.m.
Geauga County Health District Office
470 Center Street, Bldg. 8, Chardon, OH 44024

I. Call to Order

Mr. J. David Benenati, President, called the monthly meeting of the Geauga County Board of Health to order at 7:00 p.m.

Board members present: Mr. J. David Benenati, Mr. Timothy Goergen, Dr. Janet O'Hara, and Mrs. Christina Livers. Ms. Melanie Eppich was not present.

Staff members present: Robert Weisdack, Health Commissioner and Daniel Mix, Personal Health Services Director.

Others present: There were no others present.

II. Pledge of Allegiance

Mr. Benenati asked everyone to stand and recite the Pledge of Allegiance.

III. Approval of Minutes

Dr. O'Hara moved to approve the minutes for the April 19, 2010 regular Board of Health meeting. Mrs. Livers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, abstain; Mrs. Livers, yes; and Dr. O'Hara, yes.

The approval of the minutes for June 21, 2010 was tabled.

The approval of the minutes for July 19, 2010 was tabled.

IV. Current Expenses/ Financial Report

Mrs. Livers moved to approve the Current Expenses July 14, 2010 to August 11, 2010. Dr. O'Hara seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Mrs. Livers, yes; and Dr. O'Hara, yes.

V. Environmental Health Program Update

There have been a lot of calls about bats recently. Some are direct exposures and some have been possible exposures. So far, all bats and raccoons that were sent for testing from Geauga County have come back negative for rabies.

The Rabies baiting program will begin in late September for Geauga County and neighboring counties. Some will be dropped from planes and the local health districts will also be assisting in tossing baits. There will be radio commercials specifying drop areas and dates.

Mr. Weisdack stated he is spending more time in the field. This is due to various field staff being on vacation.

a. Sewage Update

Mr. Weisdack provided the Board with a report showing that the number of sewage permits issued to date for 2010 stands at 170.

Mr. Weisdack stated that there still has been a lot of discussion at the State level regarding determining a public health nuisance. Geauga County has taken samples to determine if an off-lot system is failing or not for many years. This continues to be an issue for other counties.

b. Muslim Cemetery

Mr. Weisdack reported that he recently had a meeting with the Huntsburg Administrative Assistant, Zoning Inspector and three individuals from the Cleveland Muslim Foundation which are in charge of overseeing the proposed development of a Muslim cemetery. The Muslim faith advocates direct soil contact burial of the body (without vaults or caskets) at a shallow depth. The entire property purchased for this cemetery is 15.3 acres. Mr. Weisdack questioned the ability to bury bodies there due to the wetness of the ground.

A wetland delineation study was conducted by The Davey Group (wetland consultant firm) and showed that almost 14.25 acres was considered as jurisdictional wetlands. Therefore, the remaining amount of land (about 1.25 acres) was the only area which could reasonably be considered for burial sites. Even this 1.25 acres has a very high perched water table which could cause surface water contamination. The Muslim Foundation was proposing to bury approximately 1,800 bodies on the roughly 1 acres site, if possible.

There are two private water wells in the proximate vicinity of the property. One of those water wells is a hand-dug well which is highly susceptible to surface water contamination and is of a public health concern.

Mr. Weisdack and Mr. Tusick of the Geauga County Health District met with two representatives from the Muslim Foundation at the site on August 12, 2010. The entire proposed burial area was examined very closely for soil saturation/wetness. After the end of the site evaluation Mr. Weisdack made it perfectly clear that concrete vaults would have to be used to protect the water quality (surface/groundwater). In addition, Mr. Weisdack told the representatives that the top of the vault must extend above the ground by a few inches and must have sealed lids. The individuals from the Foundation agreed with Mr. Weisdack and said they would take that back to their council to see if they wanted to proceed with their proposed cemetery.

Mr. Weisdack asked that the Board of Health members agree with his recommendations and if they wanted to make additional comments or recommendations. The Board did agree with Mr. Weisdack's assessment and recommendations. Mrs. Livers said that she did not feel there was a problem with them placing dirt over top of the lid as long as it was sealed and the vault remained above the perched water table.

VI. Administrative Hearings

a. Floyd Lanhan; Bob Jaite; John & Nancy Johnson; Donald & Dennis Goff; Samuel & Joan Presti; Carrie Jablonski; H E Hall Properties; Chad & Melanie Gottliebowski; Guy Darone & Catherine Soukup; Richard & Dorothy Pastor; and Mark Demuch

None of the residents were present. Mr. Weisdack was sworn in by Mr. Benenati and stated his experience.

Mr. Weisdack stated that this is an alleged code violation to the properties owned Floyd Lanhan, 12634 Auburn Rd., Munson Twp., Bob Jaite, 11990 Bean Rd., Munson Twp., John & Nancy Johnson, 19040 Chillicothe Rd., Bainbridge Twp., Donald & Dennis Goff, 13091 Dorothy Dr., Chester Twp., Samuel & Joan Presti, 13576 Hale Rd., Burton Twp., Carrie Jablonski, 16899 Huntley Rd., Huntsburg Twp., H E Hall Properties, 14787 Madison Rd., Middlefield Twp., Chad &

Melanie Gottliebowski, 9414 Mentor Rd., Chardon Twp., Guy Darone & Catherine Soukup, 14367 Sisson Rd., Hambden Twp., Richard & Dorothy Pastor, 9869 Strawberry Ln., Chester Twp., and Mark Demuch, 12223 Woodiebrook Rd., Munson Twp. These cases are in regards to section 3701-29-22(A) of the Geauga County Health District Household Sewage Disposal System Regulations that states: "An evaluation of a residential sewage system must be completed prior to the transfer of ownership of any parcel with said system. The evaluation shall be conducted by a member of the Health District and if necessary corrective action(s) required shall be accomplished within the time period(s) directed." Discussion followed.

Mrs. Livers moved that a code violation exists on the property owned by Floyd Lanhan, 12634 Auburn Rd., Munson Twp., Bob Jaite, 11990 Bean Rd., Munson Twp., John & Nancy Johnson, 19040 Chillicothe Rd., Bainbridge Twp., Donald & Dennis Goff, 13091 Dorothy Dr., Chester Twp., Samuel & Joan Presti, 13576 Hale Rd., Burton Twp., Carrie Jablonski, 16899 Huntley Rd., Huntsburg Twp., H E Hall Properties, 14787 Madison Rd., Middlefield Twp., Chad & Melanie Gottliebowski, 9414 Mentor Rd., Chardon Twp., Guy Darone & Catherine Soukup, 14367 Sisson Rd., Hambden Twp., Richard & Dorothy Pastor, 9869 Strawberry Ln., Chester Twp., and Mark Demuch, 12223 Woodiebrook Rd., Munson Twp. Mr. Goergen seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Mrs. Livers, yes; and Dr. O'Hara, yes. .

Mr. Goergen moved that Floyd Lanhan, 12634 Auburn Rd., Munson Twp., Bob Jaite, 11990 Bean Rd., Munson Twp., John & Nancy Johnson, 19040 Chillicothe Rd., Bainbridge Twp., Donald & Dennis Goff, 13091 Dorothy Dr., Chester Twp., Samuel & Joan Presti, 13576 Hale Rd., Burton Twp., Carrie Jablonski, 16899 Huntley Rd., Huntsburg Twp., H E Hall Properties, 14787 Madison Rd., Middlefield Twp., Chad & Melanie Gottliebowski, 9414 Mentor Rd., Chardon Twp., Guy Darone & Catherine Soukup, 14367 Sisson Rd., Hambden Twp., Richard & Dorothy Pastor, 9869 Strawberry Ln., Chester Twp., and Mark Demuch, 12223 Woodiebrook Rd., Munson Twp. be required to make application, pay for, schedule, and complete a For Sale of Property evaluation and/or obtain the necessary permits and install a new sewage disposal system within 30 days of receipt of Board order. Failure to follow these orders will result in referral to the prosecutor's office for legal action. Mrs. Livers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Mrs. Livers, yes; and Dr. O'Hara, yes.

VII. Personal Health Services Update

Mr. Mix reported that Vital Statistics has been approached by FamilySearch International to digitize our birth and death records. This project will take approximately three months. Space will be provided for them in the Geauga County Archives Center for them to work. The Board was asked to approve a contract with FamilySearch to digitize Geauga County birth and death records. Geauga County Health District will get a copy of the final product. There would be no cost to the Health District.

a. Public Health Emergency Preparedness

Mr. Mix reported that the PHEP Grant Budget was awarded with no reduction in funds for FY2011. The grant will be for \$109,544.00.

b. Nursing

Planning for the fall flu clinics has begun. The MRC will be called upon for support and drive thru clinics in Chardon, Russell and Middlefield will be held. The flu vaccine will also be offered at the Friday morning clinics in Chardon and we also will offer vaccine to nursing homes and businesses.

c. WIC

The WIC July caseload was 953.

The Board was asked to approve the WIC Budget for FY2011. This budget was increased by \$26,170.00 more than FY2010. This increase includes hiring a peer helper for the breastfeeding program.

The Board was asked to allow the advertising and hiring of a contract WIC Peer Helper for FY2011. The peer helper would be a current or recent WIC participant who successfully breastfed their child. They are a resource to assist new mothers in learning skills. The peer helper will attend several training sessions which is included in the budget. They will remain in contact with WIC participants by telephone and by visiting the clients in their homes.

The Board was asked to extend the contract with Renee Garlak, RD as a contract WIC Health Professional for FY2011. Ms. Garlak has been working with the WIC department for the past six months.

d. Health Education

There was no report for Health Education.

VII. Old Business

a. Garrison

Mr. Weisdack stated that Garrison Enterprises has provided a new timeline for the project completion. It shows the computer program to be done by the end of this year. Susan Wieland, Assistant Prosecutor has asked Mr. Weisdack to wait until then to see if Garrison comes through on the timeline. Then a decision can be made about the contract which ends in 2011.

IX. Executive Session

Mrs. Livers moved to adjourn for Executive Session at 8:30 pm to discuss a pending legal case. Dr. O'Hara seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Mrs. Livers, yes; and Dr. O'Hara, yes. The meeting reconvened at 8:45 pm. There was no action taken on pending litigation.

X. New Business

Mrs. Livers moved 8.10-a to approve the 2011 Geauga Trumbull Solid Waste Contract. Mr. Goergen seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Mrs. Livers, yes; and Dr. O'Hara, yes.

Mr. Goergen moved 8.10-b to approve the Agreement with FamilySearch International to digitize birth and death records. Mrs. Livers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Mrs. Livers, yes; and Dr. O'Hara, yes.

Mr. Goergen moved 8.10-c to approve the WIC Budget for FY2011 (October 1, 2010-September 30, 2011) in an amount not to exceed \$221,134.00. Mrs. Livers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Mrs. Livers, yes; and Dr. O'Hara, yes.

Mr. Goergen moved 8.10-d to approve the advertising and hiring of a Contract WIC Peer Helper at \$12.00 per hour for 20 hours per week (\$12,480.00 annually) for FY2011. Mrs. Livers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Mrs. Livers, yes; and Dr. O'Hara, yes.

Mrs. Livers moved 8.10-e to approve the Contract with Renee Gariak, WIC Health Professional at \$20.00 per hour (\$9,600.00 annually) for FY2011. Dr. O'Hara seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Mrs. Livers, yes; and Dr. O'Hara, yes.

Mrs. Livers moved 8.10-f to approve the transfer of funds from Worker's Comp to Other Expense in BOH in the amount of \$18,014.52. Mr. Goergen seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Mrs. Livers, yes; and Dr. O'Hara, yes.

Mrs. Livers moved 8.10-g to approve the transfer of funds from Worker's Comp to Hospitalization in Private water in the amount of \$863.13. Mr. Goergen seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Mrs. Livers, yes; and Dr. O'Hara, yes.

Mrs. Livers moved 8.10-h to approve the transfer of funds from Worker's Comp to Other Expense in Food Service in the amount of \$2,349.90. Mr. Goergen seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Mrs. Livers, yes; and Dr. O'Hara, yes.

Mr. Goergen moved 8.10-i to approve the transfer of funds from Worker's Comp to Other Expense in Sewage in the amount of \$4,410.92. Mrs. Livers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Mrs. Livers, yes; and Dr. O'Hara, yes.

XI. Other Business

Mr. Weisdack stated that preparations are being made to advertise for the Nursing Director Position. There will be some appointments that will need to be designated after the Nursing Director is hired.

Mr. Weisdack stated as a result of last month's discussion about leave without pay, he sent a memo to the staff indicating that the program may be used if they would like. Not many have signed up, but he expects more to do so later on in the year. He stated he does not want to implement mandatory furlough days but may have to at some point.

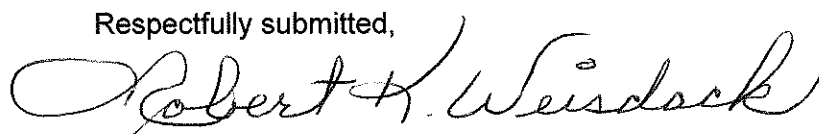
XII. Meetings

The regular meeting of the Board will be held September 20, 2010 at 7:00 p.m., 470 Center St., Bldg. 8, Chardon.

XIII. Adjournment

As there was no further business to come before the Board, Mrs. Livers moved to adjourn the meeting at 9:00 p.m. Dr. O'Hara seconded the motion. Motion carried with a unanimous vote.

Respectfully submitted,



Robert K. Weisdack, R.S., M.A., M.P.H.
Secretary of the Board

WIC GRANT 2011

Revised Budget

October 1, 2010 - September 30, 2011

01-TTE	Salaries	\$	137,029.18
TTE-M	Medicare	\$	1,986.92
TTE-W	Worker's Comp.	\$	4,110.88
TTE-P	PERS	\$	19,184.08
TTE-H	Hospitalization	\$	22,822.94
03-TTE	EQUIPMENT	\$	-
05-TTE	CONTRACT	\$	22,080.00
06-TTE	Other Expenses	\$	13,920.00
Total		\$	221,134.00

Geauga County Health District

July 14 - Aug 11

Board of Health Fund

01-E	Salaries	
	07/02/2010	30,876.90 *
	07/16/2010	30,717.12 *
	07/30/2010	30,890.51
	Medicare	
01-E-M	07/02/2010	442.80 *
	07/16/2010	440.48 *
	07/30/2010	447.92
01-E-H	Hospitalization	
	Anthem - July	12,201.25 *
	Delta Dental - July	953.15 *
	Anthem Life - July	150.03 *
01-E-P	PERS	
	For July	12,947.81 *
01-E-W	Worker Comp	0.00
02-E	Supplies	
	US Cargo - Specimen sent to OHD 7/8	16.27 *
	Wal-Mart - wipes for cleaning	8.23 *
	Shetler Printing - Name plate holder	12.15 *
02A-E	Vaccine	
	Glaxco Smith Kline - Adult Hep B, Twinrix	629.00 *
	Sanofi Pasteru Aventis - Rabies	369.27 *
03-E	Equipment	
04-E	Equipment Maintenance	
	Applied Laser Tech - Copier Maint	32.05 *
	Applied Laser Tech - Copier Maint 7/15/10-7/15/2011	217.50 *
	Geauga County Sheriff - Repairs to Veh 12 and 11	123.75 *
07-E	Travel & Expenses	
	Chardon Oil	0.00
	Western Reserve Farm Co -	388.26 *
	Mary Ann Marsh - Travel for 7/13	14.00 *
	S. Gerzeny - Mileage for 6/21-7/19	94.50 *
	Mindy White - Grant adjustments for May 18-July 20	4.10 *
09-E	Advertising & Printing	
12-E	Other Expenses	
	Alltel - Service for June	693.88 *
	Windstream - Service for 285-7719	33.09 *
	Alltel - Cell phones	282.17 *
	Stericycle - Medical Waste Pick up	0.00
	Sunrise Springs Water Co. - Water	40.00 *
	Ohio Division of Real Estate - Burial Permits for July	37.50 *
	Treasurer of State - Quarterly payment	0.00
	Treasurer of State - Birth and Death copies for July	1,872.59 *
	Clemans, Nelson - Contract Service	175.00 *
	S. Hamilton - Contract Service	0.00
	G. Dennison - Contract Service	0.00
	B. Eyring - Contract Service	0.00
	Diane Grippe - Contract Service	0.00
	Christian Hippley - Contract Service	0.00
	Y. Mulacek - Contract Service	0.00
	Carolyn Mann - Contract Service	0.00

S. Leja - Contract Service	0.00
Quest Diagnostics - Lab work	0.00
Newbury Pharmacy - TB Meds	0.00
Geauga Times - 3 year subscription to Geauga Times	62.75 *
UHHS Geauga Regional - DX Xray Service 6/28 and 4/26	873.00 *
Geauga County Maple Leaf - 3 year subscription to Maple Leaf	72.00 *

Trailer Park Fund

01-EE	Remit/State	
	Permits for Feb	0.00
02-EE	Salary	0.00
02-EE-M	Medicare	0.00
02-EE-P	PERS	0.00
02-EE-W	Workers Comp	0.00
03-EE	Travel	
	Western Reserve Oil - Fuel for June	320.27 *
07-EE	Other	

Food Service Fund

01-G	Salaries	
	07/02/2010	4,352.80 *
	07/16/2010	4,352.80 *
	07/30/2010	4,352.80
01-G-M	Medicare	
	07/02/2010	61.94 *
	07/16/2010	61.94 *
	07/30/2010	63.11
01-G-H	Hospitalization	
	Anthem - July	2,839.35 *
	Delta Dental - July	207.90 *
	Anthem Life - July	25.50 *
01-G-P	PERS	
	for June	1,218.78 *
01-G-W	Workers Comp	0.00
02-G	Remittance State	
	Treasurer of State - Permit for ODA	364.00 *
	Treasurer of State - Permit for ODH	1,036.00 *
03-G	Travel & Expense	
	Geauga County Sheriff - repairs to Toyota	21.38 *
	Chardon Oil - Fuel for June	761.39 *
07-G	Other	

Infectious/Solid Waste Fund

01-IW	Salaries	
	07/16/2010	1,356.80 *
	07/30/2010	1,356.80 *
01-IW-M	Medicare	
	07/16/2010	19.52 *

	07/30/2010		19.67 *
01-IW-H	Hospitalization		
	Anthem - July	358.06 *	
	Delta Dental - July	24.31 *	
	Anthem Life - July	0.00	
01-IW-P			
	PERS	0.00	
01-IW-W	Workers Comp	0.00	
02-IW	Supplies	0.00	
03-IW	Equipment	0.00	
04-IW	Travel		
05-IW	other		
<u>Private Water System Fund</u>			
01-NN	Remittance to State		
03-NN	Remittance/Lab		
	Water Resources - Lab fee	300.00	
04-NN	Salaries		
	07/02/2010	1,744.80 *	
	07/16/2010	1,744.80 *	
	07/30/2010	1,744.80 *	
04-NN-M	Medicare		*
	07/02/2010	25.30 *	
	07/16/2010	25.30 *	
	07/30/2010	25.30 *	
04-NN-P	PERS	732.81 *	
04-NN-W	Workers Comp	0.00	
04-NN-H	Hospitalization		
	Anthem - July	852.35 *	
	Delta Dental - July	69.30 *	
	Anthem Life - July	8.50 *	
09-NN	Travel		
14-NN	Other Expense		
<u>Swimming Pools Fund</u>			
01-SP	Salaries		
	07/02/2010	1,482.40 *	
	07/16/2010	1,482.40 *	
	07/30/2010	1,482.40 *	
01-SP-M	Medicare		
	07/02/2010	21.34 *	
	07/16/2010	21.34 *	
	07/30/2010	21.49 *	
01-SP-P	PERS		
01-SP-H	Hospitalization	622.62 *	
01-SP-W	Workers Comp	0.00	
04-SP	Remit to State	21.55 *	
	Treasurer of State		

05-SP Other Expense

Women, Infants & Children Grant

02-TTE	Contract Service		
		Renee Garlak - contract service for 7/1-7/29	1,510.00 *
06-TTE	Other Expense		
		Alltel - Service for June	107.60 *
		Drury Inn and Suites - Reservation for Aug 16-19	303.00 *
		Wal-Mart - Supplies	300.00 *
		First United Methodist Church - rental for WIC Clinics 2 & 3 quarter	300.00 *
		chagrin Falls Park Comm. Center - rental for WIC clinics 2 and 3 quarter	300.00 *
		International Lactation Consultant - Breastfeeding Educational materials	339.50 *
		Tammy Hawn - Reimb for Supplies at Wal-Mart	72.75 *
		Mindy White - Travel fro 5/18-7/20	36.90 *
		US Bank - Copier Maint 7/25-8/25	249.00 *

Child & Family

04-TTH	Supplies		
10-TTH	Contract Services		
		Evans Middlefield Medical - Contract Service for 7/13 & 7/27	800.00 *
		Barbara Eyring - Contract Service for 7/16 & 7/27	180.00 *

Public Health Infrastructure Grant

01-TAL	Other		
		Office Equipment Finance Services - Copier	0.00
		Sprint - Blackberries	221.57 *
		Direct TV - Service	5.00 *
		Quill - Toner cartridges, copy paper	484.65 *
		Quill - Kit, Clj brochure pack	159.99 *
		Wal-Mart - Monitors	628.97 *
		Wal-Mart - Supplies for MRC meeting 7/1	11.42 *
		David Sage - Reimb for lag bolts	6.60 *
		Shetler Printing - copy paper	387.84 *
		Jay Walkers - Supplies for MRC meeting 7/8	22.78 *
		Jay Walkers - Box lunches for MRC meeting 7/10	101.15 *
		Grainger - Cots	2,286.60
		Chardon Pizza - Pizza fro MRC meeting 6/17	40.61 *
		US NetCom - All calls	3.00 *
02-TAL	Equipment		
03-TAL	Contract Service		
		Colleen Brady - Contract service 6/28-7/30	2,020.00 *
		Shirley Hamilton - contract service for 7/8-7/15	230.00 *
		Barbara Eyring - Contract Service for 7/15	75.00 *
		Kathy Pinkava - Contract Services for 7/2-8/6	260.00 *
		C. Mann - Contract Service for 7/7-7/27	245.00 *
		Christian Hippley - contract Service for 7/21-7/28	235.00 *
		George Denniston - Contract Service for 7/7-7/28	375.00 *
		Sue Leja - Contract service for 7/9-7/26	750.00 *
		Sue Ruff - Contract Service for 7/12-7/30	1,090.00 *

Sewage Treatment Program

01-TT3	Salaries		
		07/02/2010	4,530.40 *
		07/16/2010	4,530.40 *
		07/30/2010	4,530.40 *
01-TT3-M	Medicare		
		07/02/2010	34.35 *

	07/16/2010	34.35 *
	07/30/2010	34.74
01-TT3-P	PERS for July	1,702.74 *
01-TT3-W	Workers Comp	0.00
01-TT3-H	Hospitalization	
	Anthem - July	1,892.90 *
	Delta Dental - July	138.60 *
	Anthem Life - July	25.50 *
02-TT3	Supplies	
	Norlab - Tracing Dye	409.20 *
	Quill - clock, copy paper, ruled pads, pens, card stock, batteries	184.74 *
	Sunrise Springs - Water	42.50 *
03-TT3	Travel	
	Western Reserve Farm Co- OP Fuel	0.00
	Chardon Oil Co. - Fuel	576.80
	County Commissioners - Unemployment charges fro Miller 05/08-05/22	336.00 *
04-TT3	Other	
	Water Resources - Lab testing	800.00
	Wal-Mart - batteries, cleaning supplies	11.95 *
	Treasurer of State - Permits for July	800.00 *
05-TT3	Equipment	
06- TT3	Equipment/Maint	
<u>IAP Grant</u>		
02-TT5	Contract Service	
03-TT5	Other	

Total Expenses 196,477.45

All Salaries & Fringes for Grants are now being paid by BOH and then reimbursed quarterly

Robert K. Weisdack
 Approved for Payment Robert Weisdack, Health Commissioner

Neil G. ...

T. ...

Christina ...

John L. ...
