

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.	On 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.	On 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.	On 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.	On 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.	On 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	<i>J. David Benenati</i>
	Timothy Goergen, Pro-Tempore	_____
	Melanie Eppich	<i>Melanie Eppich</i>
	Christina Livers	<i>Christina Livers</i>
	Janet O'Hara, MD	<i>Janet L. O'Hara</i> Janet O'Hara <small>DNAT/Head</small>
July 19, 2010	J. David Benenati, President	<i>J. David Benenati</i>
	Timothy Goergen, Pro-Tempore	_____
	Melanie Eppich	<i>Melanie Eppich</i>
	Christina Livers	<i>Christina Livers</i>
	Janet O'Hara, MD	<i>Janet O'Hara</i> <small>State attended</small>
August 16, 2010	J. David Benenati, President	<i>J. David Benenati</i>
	Timothy Goergen, Pro-Tempore	<i>T. Goergen</i>
	Melanie Eppich	_____
	Christina Livers	<i>Christina Livers</i>
	Janet O'Hara, MD	<i>Janet O'Hara</i>
September 20, 2010	J. David Benenati, President	<i>J. David Benenati</i>
	Timothy Goergen, Pro-Tempore	_____
	Melanie Eppich	<i>Melanie Eppich</i>
	Christina Livers	<i>Christina Livers</i>
	Janet O'Hara, MD	<i>Janet L. O'Hara</i>
Oct 18, 2010	J. David Benenati, President	<i>J. David Benenati</i>
	Timothy Goergen, Pro-Tempore	<i>T. Goergen</i>
	Melanie Eppich	<i>Melanie Eppich</i>
	Christina Livers	_____
	Janet O'Hara, MD	<i>Janet L. O'Hara</i>
Nov. 15, 2010	J. David Benenati, President	<i>J. David Benenati</i>
	Timothy Goergen, Pro-Tempore	<i>T. Goergen</i>
	Melanie Eppich	<i>Melanie Eppich</i>
	Christina Livers	<i>Christina Livers</i>
	Janet O'Hara, MD	_____

PLEASE SIGN IN

Print Name	Township	Signature
January 19, 2010		
February 11, 2010		Ken De Bate
Feb. 16, 2010		
March 15, 2010		31 March 10
April 19, 2010	Aspen Hill Chester	Roger White Elizabeth Masth
May 17, 2010		
June 21, 2010	CHESTER	Kaeli Bolow
" "	CHESTER	Jim Gray
" "		James Jones
July 19, 2010		Carolyn Wurdack
"		Maureen McDermott
"		Benedetto, Shika
"		Scott Alcha
"	Hambden	Adam Lang
"	HAMBDEN	Richard J. Lang
"	BURTON	Don Bomerabo
August 16, 2010	_____	
September 20, 2010	Hambden hambden	John Bork Milly Beloff
Oct. 18, 2010	_____	
Nov 15, 2010	Wayne + Joyce Trip	
Dec. 20, 2010	Middlefield Middlefield	Chris Hall Dan Hall
	AUBURN DAVID PAULISCH	Paul Paulsch

**Geauga County Board of Health
Regular Monthly Meeting
470 Center Street, Bldg. 8, Chardon, Ohio
December 20, 2010 - 7:00 p.m.**

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Approval of Board Minutes, November 15, 2010**
4. **Current Expenses/Financial Report**
5. **Environmental Health Program Update**
 - a. Sewage Rules Update
6. **Variance**
 - a. Loze Excavating/Harold Hall, 14787 Madison Rd., Middlefield Twp.
7. **Administrative Hearings**
 - a. Apartments 4 Units/Randy Perotti, 6709 Madison Rd., Thompson Twp. (Semi-Public)
8490 Kinsman LLC, 8490 Kinsman Rd., Russell Twp. (Semi-Public)
Jim Setel's Quality, 12531 GAR Hwy., Hambden Twp. (Semi-Public)
Stables of E. Claridon/Mark Fuerst, 12640 Mayfield Rd., Claridon Twp. (Semi-Public)
 - b. James Shiozawa, 8954 Cedar Rd., Chester Twp. (FSP)
Mr. & Mrs. William Collins, 18385 Grand River Dr., Parkman Twp. (FSP)
Phyllis Paulitsch, 18410 Munn Rd., Auburn Twp. (FSP)
Mr. & Mrs. Maksmiljan Ramsak, 7450 Paddock Dr., Chester Twp. (FSP)
Mr. & Mrs. Schrock, 16730 Tavern Rd., Troy Twp. (FSP)
8. **Personal Health Services Update**
 - a. Public Health Emergency Preparedness
 - b. Nursing Services
 - c. WIC
 - d. Health Education
9. **Old Business**
10. **Executive Session** – To discuss pending legal case
11. **New Business**
 - a. Chris Pintchuk, RN
 - b. Organizational Chart Revision
 - c. PHER GY2011 Budget
 - d. CRI Budget
12. **Other Business**
13. **Meetings**
 - a. **Regular Board of Health Meeting, TUESDAY, January 18, 2011, 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
December 20, 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, and Mrs. Christina Livers. Ms. Melanie Eppich and Dr. Janet O'Hara were not present.

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

Others present: There were three others present.

II. Pledge of Allegiance

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

III. Approval of Minutes

Mr. Goergen moved to approve the minutes for the November 15, 2010 regular Board of Health meeting. Mrs. Livers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; and Mrs. Livers, yes.

IV. Current Expenses/ Financial Report

Mrs. Livers moved to approve the Current Expenses November 8, 2010 to December 14, 2010. Mr. Goergen seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; and Mrs. Livers, yes.

V. Environmental Health Program Update

There was recently a skunk that was found in Lake County tested for Rabies. The results were positive for the raccoon strain rabies. Mr. Weisdack stressed being pro-active to be safe from exposure. Ohio has 45 confirmed cases of rabies so far in 2010. There were 41 bats, 2 raccoons and 2 skunks confirmed as having rabies.

Mr. Weisdack stated that there does not seem to be any problems with the 2010 budget.

Mr. Weisdack provided a report of sewage permits issued so far this year. There were nine sewage permits for new homes so far in November. He stated that he was delightfully pleased to say that the proposed sewage budget for 2010 will be met.

Mr. Weisdack had previously spoken with Senator Grendell about the appeals panel that must be developed as a result of the new sewage rules. He stated that he will be contacting with Senator Grendell on this issue and others.

a. Sewage Rules Update

Mr. Weisdack reviewed the number and type of sewage system permits issued so far for 2010 with the Board. Mr. Weisdack stated he estimated \$350,000.00 in revenue for permits for 2010 and the actual number will be approximately \$360,000.00. Therefore, the expenses for 2010 will end up being less than had been anticipated. Mr. Weisdack stated that if the anticipated retirements do not come about as promised, he would have to look at the budget and make some unpleasant adjustments.

Mr. Weisdack reported that there will be more ARRA funding for homeowners to apply for to repair or replace their septic systems. This funding was offered before, but there was a strict timeline involved and a lot of owners could not meet it. This funding will most likely be available through Community Development. They will handle the applications and determine which homeowners will be eligible.

As part of the new sewage law, a public health nuisance can be defined as a system which has a missing component, has an incorrect setting or mechanical failure, or a blockage which causes a backup of the sewage system within a home. This means that if there is a rental home and the system is backing up into the house, once notified, the health district must deem it a nuisance and order the property owner to perform repairs. This would apply even if the renter has not paid the rent to the property owner for months. The health districts would require the homeowner to spend money on a home that he is not receiving the rent for. Mr. Weisdack stated that he is working on one of those cases now. The health district has never addressed sewage problems within the homes before. The State has indicated that these cases must be addressed by the local health districts immediately. If the property owner does not make the repairs, the health district would have to pay to make the repairs. Mrs. Livers stated that she feels that the owner should be informed of the problem and they are expected to repair it and not use health district funds to repair. This is an individual health hazard, not a public health hazard. The rest of the Board agreed. Mr. Weisdack expects there to be more of these types of cases.

VI. Variance
a. Loze Excavating/Harold Hall

Chris Loze was present and sworn in by Mr. Benenati. Mr. Tusick was sworn in by Mr. Benenati and stated his experience.

Mr. Tusick stated that this was a variance request by Chris Loze in behalf of Harold Hall for the property located at 14787 Madison Rd., Middlefield Twp. The request involves section 3701-29-02(C) of the Geauga County Household Sewage Disposal System Regulations which states "Each household sewage disposal system shall serve one dwelling on an individual lot and shall be properly maintained and operated by the owners. All the sewage from the dwelling shall discharge into the system." (Written background information was provided to the Board for consideration in this case) Discussion followed.

Mrs. Livers moved to approve the variance as requested. Mr. Goergen seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; and Mrs. Livers, yes.

VII. Administrative Hearings

- a. Apartment 4 Units/Randy Perotti, 8490 Kinsman Rd. LLC, James Setele's Quality, and Stables of E. Claridon/Mark Fuerst

None of the above mentioned were present. Mr. Tusick was sworn in again by Mr. Benenati. Mr. Tusick stated that this is an alleged code violation to the properties owned by

Apartment 4 Units/Randy Perotti, 6709 Madison Rd., Thompson Twp., 8490 Kinsman Rd. LLC, 8490 Kinsman Rd., Russell Twp., James Setele's Quality, 12535 GAR Hwy., Hambden Twp., and Stables of E. Claridon/Mark Fuerst 12640 Mayfield Rd., Claridon Twp.

These cases are in regards to the following sections of Article V, of the Geauga County Health District Semi-Public Sewage Disposal System Regulations, which states:

Section 52.05.02: "APPLICATION – Any person, firm, association, or corporation who, subsequent to the first day of September of that year, has intent of operating a semi-public sewage disposal system must obtain an inspection certificate from the Geauga County Health Department."

Section 52.05.04: "CERTIFICATE ISSUANCE – Certificate renewal forms will be mailed the last week of July. Owners of the property are responsible for returning the completed form and proper payment to the Geauga County Health Department by the filing deadline of September 1 of that year. All applications post marked later than the September 1 date shall be regarded as late and be subject to a 25% late fee. The fee schedule shall be adopted by the Geauga County Board of Health."

The owners of these properties have failed to make payment for the operational/inspection certificate for their Semi-Public Sewage Disposal System for the 2010-2011 certificate year. Discussion followed.

Mr. Goergen moved that a code violation exists at the properties owned by Apartment 4 Units/Randy Perotti, 6709 Madison Rd., Thompson Twp., 8490 Kinsman Rd. LLC, 8490 Kinsman Rd., Russell Twp., James Setele's Quality, 12535 GAR Hwy., Hambden Twp., and Stables of E. Claridon/Mark Fuerst 12640 Mayfield Rd., Claridon Twp. Mrs. Livers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; and Mrs. Livers, yes.

Mrs. Livers moved that Apartment 4 Units/Randy Perotti, 6709 Madison Rd., Thompson Twp., 8490 Kinsman Rd. LLC, 8490 Kinsman Rd., Russell Twp., James Setele's Quality, 12535 GAR Hwy., Hambden Twp., and Stables of E. Claridon/Mark Fuerst 12640 Mayfield Rd., Claridon Twp. be required to make application and pay for the annual permit to operate a semi-public sewage treatment system within 30 days of receipt of Board order. Failure to do so will result in referral to the prosecutor's office for legal action. Mr. Goergen seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; and Mrs. Livers, yes.

- b. James Shiozawa, Mr. & Mrs. William Collins, , Mr. & Mrs. Maksmiljan Ramsak, and Mr. & Mrs. Schrock

None of the above mentioned were present. Mr. Tusick was sworn in again by Mr. Benenati and stated his experience.

Mr. Tusick stated that this is an alleged code violation to the properties owned by James Shiozawa, 8954 Cedar Rd., Chester Twp., Mr. & Mrs. William Collins, 18385 Grand River Dr., Parkman Twp., Phyllis Paulitsch, 18410 Munn Rd., Auburn Twp., Mr. & Mrs. Maksmiljan Ramsak, 7450 Paddock Dr., Chester Twp., and Mr. & Mrs. Schrock, 16730 Tavern Rd., Troy 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.

Mr. Goergen moved that a code violation exists on the property owned by James Shiozawa, 8954 Cedar Rd., Chester Twp., Mr. & Mrs. William Collins, 18385 Grand River Dr., Parkman Twp., Mr. & Mrs. Maksmiljan Ramsak, 7450 Paddock Dr., Chester Twp., and Mr. & Mrs. Schrock, 16730 Tavern Rd., Troy Twp. Mrs. Livers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; and Mrs. Livers, yes.

Mrs. Livers moved that James Shiozawa, 8954 Cedar Rd., Chester Twp., Mr. & Mrs. William Collins, 18385 Grand River Dr., Parkman Twp., Mr. & Mrs. Maksmiljan Ramsak, 7450 Paddock Dr., Chester Twp., and Mr. & Mrs. Schrock, 16730 Tavern Rd., Troy 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. Mr. Goergen seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; and Mrs. Livers, yes.

c. Phyllis Paulitsch

David Paulitsch was present and sworn in by Mr. Benenati. Mr. Tusick was sworn in again by Mr. Benenati and stated his experience.

Mr. Tusick stated that this is an alleged code violation to the property owned by Phyllis Paulitsch, 18410 Munn Rd., Auburn Twp. This case is 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.

Mr. Paulitsch indicated that they are intending to install a new system but does not have the funding to do so.

Mr. Goergen moved that a code violation exists on the property owned by Phyllis Paulitsch, 18410 Munn Rd., Auburn Twp. Mrs. Livers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; and Mrs. Livers, yes.

Mrs. Livers moved that Phyllis Paulitsch, 18410 Munn Rd., Auburn Twp. be required to install a new sewage disposal system by July 1, 2011. Failure to follow these orders will result in referral to the prosecutor's office for legal action. Mr. Goergen seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; and Mrs. Livers, yes.

VIII. Personal Health Services Update

a. Public Health Emergency Preparedness

Mr. Mix reported that Geauga County is eligible for an additional \$67,755.00 of funds under the 2011 Supplemental PHER grant. This money will be used to address the improvement plan identified in the H1N1 after action report.

The Board was asked to approve the 2011 PHER budget. Approximately \$63,000.00 will be used for salaries. The funds will also be used for training, recruitment and to improve epidemiological capacity of the department and improved communication with the public during emergencies.

The Board was also asked to approve the Cities Readiness Initiative grant (CRI) with the Cuyahoga County Board of Health for \$13,332. This funding will be used for salaries, training and supplies.

a. Nursing

Mr. Mix stated that he and Mr. Weisdack held second interviews for the Nursing Director position. After consideration, the position was offered to Christine Pintchuk, RN. Mrs. Pintchuk was assistant director at the Lake County MR/DD where she developed programs at the Deepwood Residential facility.

The Board was asked to approve a revised Organization Chart which reorganizes the nursing division.

Mr. Mix reported that he attended two statewide health assessment steering committee meetings. They finalized the indicators that will be used in the state health assessment. The project has been handed over to the epidemiologists at ODH to begin development of the draft report. Another meeting will be held in January 2011 to discuss the progress of the project.

In addition to an emphasis on community health assessments, any effort to improve the operation of the health district will also require an assessment of the core competencies of our staff to perform important public health work. The Ohio State University Center for Public Health Practice has offered us the opportunity to conduct a workforce training needs of assessment of our staff. After discussion, Mr. Weisdack and Mr. Mix agreed to participate in the free assessment.

In January, each staff member will complete a 30 minute online survey that asks questions about their ability and training to perform certain public health functions. The assessment is based on the Council on Linkages Core Competencies for public health workers. It was developed by the Centers for Disease Control and Prevention and the Public Health Foundation. It is based on the Ten Essential Service of Public Health. Staff members will be broken into three tiers for evaluation. Eight categories will be measured. We will receive a report with recommendations for staff training needs. We are hopeful that additional training opportunities will be made available on ODH's statewide online training program. Mr. Mix stated that he sees this as another important step in the accreditation process, alongside the community health assessment.

c. WIC

The WIC caseload continues to increase. The November caseload was 977 which is a five client increase over last month.

Our breastfeeding coordinator has been working closely with our peer helper to get training and develop the program. This program allows WIC clients to received telephone and face-to-face breast feeding support whenever it is needed.

d. Health Education

There was no report for Health Education.

IX. Old Business

There was no old business.

X. Executive Session

There was no reason to have executive session. The Board took a five minute break.

XI. New Business

Mr. Goergen moved 12.10-a to acknowledge the hiring of Chris Pintchuk, RN as Nursing Director effective January 3, 2011 at a rate of \$22.50/hr with a \$.50 increase upon successful completion of the 120 day probationary period. Mrs. Livers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; and Mrs. Livers, yes.

Mrs. Livers moved 12.10-b to approve the revised Geauga County Health District organization chart dated December 7, 2010. Mr. Goergen seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; and Mrs. Livers, yes.

Mr. Goergen moved 12.10-c to approve the PHER GY2011 budget in an amount not to exceed \$67,755.00. Mrs. Livers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; and Mrs. Livers, yes.

Mr. Goergen moved 12.10-d to approve the CRI GY2011 Budget in an amount not to exceed \$13,332.00. Mrs. Livers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; and Mrs. Livers, yes.

XII. Other Business

There was no other business.

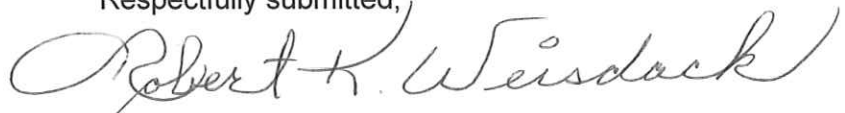
XIII. Meetings

The regular meeting of the Board will be held Tuesday, January 18, 2011 at 7:00 p.m., 470 Center St., Bldg. 8, Chardon.

XIV. Adjournment

As there was no further business to come before the Board, Mrs. Livers moved to adjourn the meeting at 8:45 p.m. Mr. Goergen 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

a

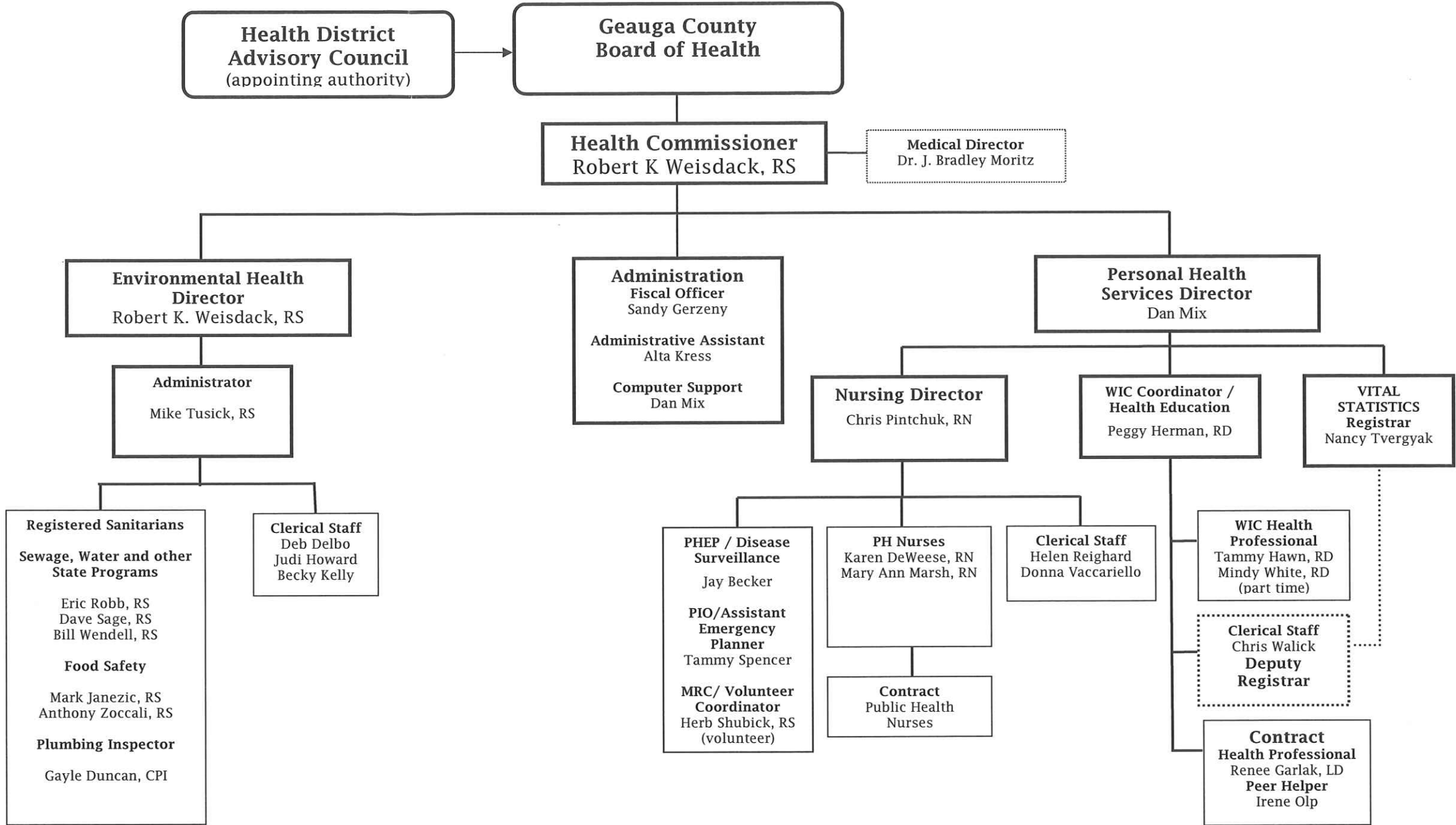
PHER GY2011 INITIAL BUDGET
Public Health Emergency Response
January 1, 2011 to August 9, 2011

999-TAL-S	Salaries	\$53,928.16
999-TAL-M	Medicare	\$781.96
999-TAL-W	Worker's Comp.	\$1,509.99
999-TAL-P	PERS	\$7,549.94
999-TAL-H	Hospitalization	\$0.00
01-TAL	Supplies (Training)	\$3,984.95
02-TAL	Equipment	\$0.00
Total Funds Anticipated		\$67,755.00

Cities Readiness Budget
January 1, 2011 - August 9, 2011

Salaries including fringe benefits	\$5,000.00
Other Direct costs includes: travel*, training and supplies	\$8,332.00
Equipment	\$0.00
TOTAL	\$13,332.00

**Geauga County Health District
Organizational Chart**



Geauga County Health District

Nov 8- Dec 14

Board of Health Fund

01-E	Salaries		
	11/05/2010		28,691.65 *
	11/19/2010		28,691.65 *
	Medicare		
01-E-M	11/05/2010		411.35 *
	11/19/2010		411.35 *
01-E-H	Hospitalization		
	Anthem - Nov		11,254.80 *
	Delta Dental - Nov		883.85 *
	Anthem Life - Nov		141.53 *
01-E-P	Sept		
	For Nov		8,033.66 *
01-E-W	Worker Comp		0.00
02-E	Supplies		
	Treasurer of State - Security paper		246.27 *
	Wal-Mart - Cleaning supplies, Supplies for HB110 meeting		113.98 *
	Wal-Mart - index cards, tissue, glue pen, plastic bags, paper towels,		44.19
	PharMed - Strings		419.52 *
	Neopost - rate Charge update		170.00 *
	Staples - Datebook,		75.27 *
	US Postal Service - postage for meter		500.00 *
02A-E	Vaccine		
	Glaxo Smith Kline - Engerix B		906.00 *
	Sanofi Pasteur Aventis - Decavac		250.89 *
	Sanofi Pasteur Aventis - Imovax Rabies		567.57 *
03-E	Equipment		
04-E	Equipment Maintenance		
	Applied Laser Tech - Copier Maint		12.52 *
	Geauga County Sheriff - repairs to Veh #13		
07-E	Travel & Expenses		
	Chardon Oil		0.00 *
	Western Reserve Farm Co -		0.00 *
	Chris Walick - Grant adjustment for 12/8 travel		2.10 *
	Nancy Tvergyak - Travel fro 9/13-12/7		106.00 *
	Mindy White - Mileage adjustment for travel 10/19-11/10		1.75 *
	Mary Ann Marsh - Travel for 11/2-11/17		45.00
	Alta Kress - Travel for 9/15-11/10		5.10 *
	Jay Becker - Grant Adjustment 11/16		18.30 *
	Dan Mix - Mileage to Columbus 11/18		354.00 *
	Sandy Gerzsény - Mileage for 10/4-12/10		142.00 *
	Peggy Herman - Grant adjustment for 11/9-11/10		14.13 *
	Tammy Hawn - Grant adjustment for 10/27		2.70 *
09-E	Advertising & Printing		
	News Herald - Ad for Personal Health Service Director		130.17 *
12-E	Other Expenses		
	Alltel - Service for Nov		693.88 *
	Windstream - Service for 285-7719		32.88 *

Alltel - Cell phones	0.00 *
Stericycle - Medical Waste Pick up	0.00 *
Sunrise Springs Water Co. - Water	77.00 *
Ohio Division of Real Estate - Burial Permits for Nov	80.00 *
Treasurer of State - Quarterly payment	0.00
Treasurer of State - Birth and Death copies for Nov	1,702.35 *
Clemans, Nelson - Contract Service	175.00 *
S. Hamilton - Contract Service	140.00 *
G. Dennison - Contract Service	360.00 *
B. Eyring - Contract Service	110.00 *
Diane Grippe - Contract Service	0.00
Christian Hippley - Contract Service	195.00 *
Y. Mulacek - Contract Service	65.00 *
Carolyn Mann - Contract Service	270.00 *
Quest Diagnostics - Lab work	0.00
Newbury Pharmacy - TB Meds	0.00
Chris Walick - Reimburse for Notary registration	53.00 *
AOHC - dues for 2011	1,032.00 *
Sandy Gerzeny - reimburse for Notary renewal	37.00 *
Melanie Carlson - Contract Service for 10/30-11/14 for Medical Director	460.56 *

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	
07-EE	Other	

Food Service Fund

01-G	Salaries	
	11/05/2010	4,352.80 *
	11/19/2010	4,352.80 *
01-G-M	Medicare	
	11/05/2010	61.94 *
	11/19/2010	61.94 *
01-G-H	Hospitalization	
	Anthem - Nov	2,839.35 *
	Delta Dental - Nov	207.90 *
	Anthem Life - Nov	25.50 *
01-G-P	PERS	
	for Nov	123.88 *
01-G-W	Workers Comp	0.00
02-G	Remittance State	0.00
03-G	Travel & Expense	0.00

07-G Other

Infectious/Solid Waste Fund

01-IW	Salaries	
	11/05/2010	1,356.80 *
	11/19/2010	1,356.80 *
01-IW-M	Medicare	
	11/05/2010	19.52 *
	11/19/2010	19.67 *
01-IW-H	Hospitalization	
	Anthem - Nov	358.06 *
	Delta Dental - Nov	24.31 *
	Anthem Life - Nov	8.50
01-IW-P	PERS	379.90
01-IW-W	Workers Comp	0.00
02-IW	Supplies	0.00
03-IW	Equipment	0.00
04-IW	Travel	
05-IW	other	

Private Water System Fund

01-NN	Remittance to State	0.00 *
03-NN	Remittance/Lab Water Resources - Lab fee	
04-NN	Salaries	
	11/05/2010	1,744.80 *
	11/19/2010	0.00
04-NN-M	Medicare	
	11/05/2010	25.30 *
	11/19/2010	
04-NN-P	PERS	244.27 *
04-NN-W	Workers Comp	0.00
04-NN-H	Hospitalization	
	Anthem - Nov	852.35 *
	Delta Dental - Nov	69.30 *
	Anthem Life - Nov	8.50 *
09-NN	Travel	
14-NN	Other Expense	

Swimming Pools Fund

01-SP	Salaries	0.00
01-SP-M	Medicare	0.00
01-SP-P	PERS	0.00

01-SP-H	Hospitalization	0.00
01-SP-W	Workers Comp	0.00
04-SP	Remit to State	0.00
05-SP	Other Expense	0.00

Women, Infants & Children Grant

02-TTE	Contract Service	
	Renee Garlak - contract service for 11-9-12/3	1,280.00 *
	Irene Olp - Contract Service for 11/9/11/29	616.00 *
06-TTE	Alltel - Service for Nov	107.60 *
	Learning Zone - Stickers	30.00
	P. Herman - mileage for Columbus 11/9-11/10	223.23 *
	T. Hawn - Travel fro 10/27	24.30 *
	M. White - Mileage for 10/19-11/10	15.75 *
	Wal-Mart - Storage box, pampers, paper supplies, Kleenex, paper towel. Phone	342.66 *
	Renee Garlak - Travel for 9/30-11/23	70.20 *

Child & Family

04-TTH	Supplies	
	Tamarac Medical - lead testing	40.00 *
	American Academy of Pediatrics - Education materials	213.70 *
	WRS Group - Educational Materials	111.79 *
10-TTH	Contract Services	
	Evans Middlefield Medical - Contract Service for 11/2 & 11/9	800.00 *
	Barbara Eyring - Contract Service for 11/18	80.00 *
	Yvonne Mulacek - Contract Service for Amish Well Child 11/8	105.00 *

Public Health Infrastructure Grant

01-TAL	Other	
	Office Equipment Finance Services - Copier (two months)	500.00 *
	Sprint - Blackberries	242.09 *
	Able Security - Monitoring charge for Jan - March	75.00 *
	Direct TV - Service	5.00 *
	Jay Becker - mileage to Columbus 11/16	164.70 *
	Wal-Mart - Supplies for MRC Flu Clinics	37.79 *
02-TAL	Equipment	
03-TAL	Contract Service	

Sewage Treatment Program

01-TT3	Salaries	
	11/05/2010	4,530.40 *
	11/19/2010	6,275.20 *
01-TT3-M	Medicare	
	11/05/2010	34.35 *
	11/19/2010	59.65 *
01-TT3-P	PERS for Nov	1,512.79 *
01-TT3-W	Workers Comp	0.00
01-TT3-H	Hospitalization	

	Anthem - Nov	1,892.90 *
	Delta Dental - Nov	138.60 *
	Anthem Life - Nov	17.00 *
02-TT3	Supplies	
	Sunrise Springs - Water	0.00
	US Postal Service - Postage for meter	350.00 *
	Norlab - liquid powder tracing dye	409.20 *
03-TT3	Travel	
	Western Reserve Farm Co- OP Fuel	404.53 *
	Chardon Oil Co. - Fuel	0.00
04-TT3	Other	
	Water Resources - Lab testing	1,258.00 *
	Treasurer of State - Permits for	0.00 *
05-TT3	Equipment	
06- TT3	Equipment/Maint	
	Ace Imaging - Copier Maint through 12/08 (2 months)	121.34 *
	Geauga County Sheriff - repairs on vehicle #7	636.36 *
	Geauga County Sheriff - repairs on vehicle #14	566.66 *
<u>IAP Grant</u>		
02-TT5	Contract Service	
03-TT5	Other	
	Chardon Postmaster - Book of Stamps	75.00 *
Total Expenses		129,991.95

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

[Signature]

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