

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	
	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
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
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		31 March 1910
March 15, 2010		
April 19, 2010	Auburn and Chester	Rogan White Elizabeth Mastik
May 17, 2010		
June 21, 2010	CHESTER	Kaeli Bolow
" "	CHESTER	Jim Gray
" "		J. Lewis Jones
July 19, 2010		Carolyn Wurdack
"		Ann McDermott
"		Benedetto Slika
"		Frank Alton
"	Hambden	Adam Lang
"	HAMBDEN	Richard J. Lang
"	BURTON	Don Bemerato
August 16, 2010		
September 20, 2010	Hambden hambden	John Bork Mimi Bork
Oct. 18, 2010		
Nov. 15, 2010	Wayne + Joyce Trip	
Dec. 20, 2010	Middlefield Middlefield	John Hall
	AUBURN DAVID PAULSEN	Paul Paulsen

**Geauga County Board of Health
Regular Monthly Meeting
470 Center Street, Bldg. 8, Chardon, Ohio
January 19, 2010 - 7:00 p.m.**

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Approval of Board Minutes, December 21, 2009**
4. **Current Expenses/Financial Report**
5. **Environmental Health Program Update**
 - a. Meeting with Dr. Alvin Jackson
 - b. Meeting with Senator Grendell
6. **Personal Health Services Update**
 - a. Public Health Emergency Preparedness
 - b. Nursing Services
 - c. WIC
 - d. Health Education
7. **Administrative Hearings**
 - a. Everett & Sharon Humphreys, 17590 Trailwood Rd., Huntsburg Twp. (FSP)
 - b. Lawrence & Lottie Tucky, 17968 Claridon Troy Rd., Troy Twp. (Semi-Public)
Alley Auto- Gerald Roberts, 11830 Mayfield Rd., Munson Twp. (Semi-Public)
James Setele's, 12535 GAR Hwy., Hambden Twp. (Semi-Public)
Blue Moon Stables, 8782 Kinsman Rd., Russell Twp. (Semi-Public)
8. **Old Business**
9. **Executive Session** – To discuss pending legal cases
10. **New Business**
 - a. HDAC Meeting
 - b. 2011 Health District Budget
 - c. AOHC Contract
 - d. Maternity Licensure for UH Geauga Medical Center
 - e. Smart Board Purchase
 - f. CHC Software Maintenance Fee Payment
 - g. Trailer Purchase
11. **Other Business**
12. **Meetings**
 - a. **Regular Board of Health Meeting, Tuesday, February 16, 2010, 7:00 p.m., in the meeting room at 470 Center St. Bldg. 8, Chardon**
13. **Adjourn**

Geauga County General Health District
Board of Health Meeting Minutes
January 19, 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. Donald Bowers, and Mrs. Christina Livers. Ms. Melanie Eppich was not present.

Staff members present: Robert Weisdack, Health Commissioner; Daniel Mix, Personal Health Services Director; Michael Tusick, R.S.; and Alta Kress, Administrative Assistant.

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. Bowers moved to approve the minutes from the December 21, 2009 regular meeting. Mrs. Livers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Dr. Bowers, yes; and Mrs. Livers, yes.

IV. Financial Report / Current Expenses

Mrs. Livers moved to approve the Current Expenses December 15, 2009 to January 12, 2010. Dr. Bowers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Dr. Bowers, yes; and Mrs. Livers, yes.

V. Environmental Health Program Update

A. Meeting with Dr. Alvin Jackson

Mr. Weisdack reported that the meeting with Dr. Jackson went well. There was one other health commissioner and two other people that attended as well as other representatives from ODH as well as an Engineer. The information about the newer NPDES units used for off-lot systems not meeting the standards was given to Dr. Jackson and his staff. It was reported that other counties were finding the same results. It appeared that Dr. Jackson had not heard some of this information.

Dr. Jackson indicated that he wanted to have another meeting with Mr. Weisdack and the group in February. It also seemed that he wanted them to be involved in the development of the sewage rules.

B. Meeting with Senator Grendell

Mr. Weisdack met with Senator Grendell and other interested parties recently about the proposed sewage rules. The issue about the vertical separation distance continues to be a problem. Senator Grendell is planning to attend the next meeting in February with Dr. Jackson.

VI. Personal Health Services Update

A. Public Health Emergency Preparedness

The CDC has proposed Phase IV funding for PHER. We have only expended 28% of our PHER funds to date. We will not be pursuing the Phase IV funding.

Mr. Mix stated that the Board was being asked to allow the purchase of a Smart Board and a cargo trailer. The cargo trailer will be used to respond to an event by setting up a second POD location.

Ongoing efforts for the H1N1 efforts include collaborating with employers, retail businesses and pharmacies to assure the private sector's capacity for vaccinating residents.

The Board was also asked to approve a contract with the Association of Ohio Health Commissioners in which the AOHC will provide the after action report. Currently over 50 local health departments are participating in the project.

The first edition of PHEP Grant Standards has been published. This was a collaboration with AOHC Preparedness workgroup members, ODH staff and local health departments.

B. Nursing

To date, we have administered nearly 12,500 H1N1 vaccine since October 12, 2009. Because of diminished demand, efforts will be focused on offering the vaccine by appointment at the Friday morning clinics and at children's immunization and well child clinics. We will be working to keep private providers adequately stocked and will be working with pharmacies to encourage them to vaccinate. Several pharmacies have held clinics already.

The IAP bi-annual Assessment, Feedback, Incentives and Exchange Evaluation with ODH was completed in December. Our vaccination rate is now 43%. This was an improvement over an assessment conducted 2 years ago. Some of the barriers include inadequate reporting by private physicians who are not VFC providers, cultural barriers with Amish residents, and resistance by those who feel childhood vaccinations are harmful.

The Board was asked to approve the Maternity Licensure for UH Geauga Regional Hospital. Linda Knell visited the hospital in July with the Ohio Department of Health.

C. WIC

The WIC December caseload was 982.

D. Health Education

There was no report for health education given this month.

VII. Administrative Hearings

A. Everett & Sharon Humphreys

Mr. & Mrs. Humphreys were not present. Mr. Tusick was sworn in and stated his experience.

Mr. Tusick stated that this is an alleged code violation to the property owned by Everett & Sharon Humphreys located at 17590 Trailwood Rd., Huntsburg 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.

Dr. Bowers moved that a code violation exists on the property owned by Everett & Sharon Humphreys located at 17590 Trailwood Rd., Huntsburg Twp. Mr. Goergen seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Dr. Bowers, yes; Ms. Eppich, yes; and Mrs. Livers, did not vote due to being out of the room.

Mr. Goergen moved that Everett & Sharon Humphreys 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. Dr. Bowers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Dr. Bowers, yes; and Mrs. Livers, yes.

B. Lawrence & Lottie Tucky, Alley Auto/Gerald Roberts, James Setele's, and Blue Moon Stables

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 Lawrence & Lottie Tucky, 17968 Claridon Troy Rd., Troy Twp.; Alley Auto/Gerald Roberts, 11830 Mayfield Rd., Munson Twp.; James Setele's, 12535 GAR Hwy., Hambden Twp., and Blue Moon Stables, 8782 Kinsman Rd., Russell 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 2009-2010 certificate year. Discussion followed.

Dr. Bowers moved that a code violation exists at the properties owned by Lawrence & Lottie Tucky, 17968 Claridon Troy Rd., Troy Twp.; Alley Auto/Gerald Roberts, 11830 Mayfield Rd., Munson Twp.; James Setele's, 12535 GAR Hwy., Hambden Twp., and Blue Moon Stables, 8782 Kinsman Rd., Russell Twp. Mrs. Livers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Dr. Bowers, yes; and Mrs. Livers, yes.

Mr. Goergen moved that Lawrence & Lottie Tucky, 17968 Claridon Troy Rd., Troy Twp.; Alley Auto/Gerald Roberts, 11830 Mayfield Rd., Munson Twp.; James Setele's, 12535 GAR Hwy., Hambden Twp., and Blue Moon Stables, 8782 Kinsman Rd., Russell 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. Dr. Bowers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Dr. Bowers, yes; and Mrs. Livers, yes.

VIII. Old Business

Mr. Weisdack stated that in the past the Health District participated in the Geauga County Wellness program. This program reimbursed staff members for joining different gyms or other healthy living programs. The County Commissioners paid this out their wellness fund. This year (2010) they will not be offering the payments out of their fund to other agencies not under the County Commissioners. The payments would be paid out of the Health District healthcare fund. Mr. Weisdack stated that he did not budget that extra money into healthcare for 2010.

The Board indicated that the program should not be offered to Health District employees at this time, but it may be revisited later.

IX. Executive Session

Mrs. Livers moved to adjourn for Executive Session at 8:05 pm to discuss pending legal cases. Mr. Goergen seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Dr. Bowers, yes; and Mrs. Livers, yes. Meeting reconvened at 8:20 pm. Mr. Benenati stated no action would be taken as a result of Executive Session.

X. New Business

Mrs. Livers moved 1.10-1 to approve the contract with AOHC to do the after action report that is needed for H1N1. Dr. Bowers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Dr. Bowers, yes; and Mrs. Livers, yes.

Mr. Goergen moved 1.10-2 to approve the Maternity Licensure for University Hospitals Geauga Medical Center. Dr. Bowers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Dr. Bowers, yes; and Mrs. Livers, yes.

Mrs. Livers moved 1.10-3 to approve the purchase of a Smart Board in the amount of \$2,942.42. Dr. Bowers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Dr. Bowers, yes; and Mrs. Livers, yes.

Mrs. Livers moved 1.10-4 to approve the payment to CHC Software for 2010 Maintenance Fee in the amount of \$2,766.37. Dr. Bowers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Dr. Bowers, yes; and Mrs. Livers, yes.

Mrs. Livers moved 1.10-5 to approve the purchase of an enclosed trailer in the amount of \$3,367.50. Dr. Bowers seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Dr. Bowers, yes; and Mrs. Livers, yes.

XI. Other Business

There was no other business.

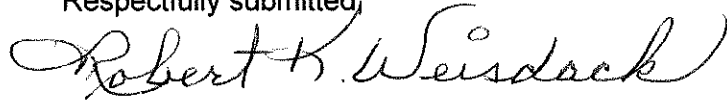
XII. Meetings

The regular meeting of the Board will be held February 16, 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, **Dr. Bowers moved to adjourn the meeting at 8:47 p.m. Motion carried with a unanimous vote.**

Respectfully submitted,



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

a

Geauga County Health District

Dec 15 - Jan 12

Board of Health Fund

01-E	Salaries		
	12/04/2009		34,197.33 *
	12/18/2009		33,944.32 *
	12/31/2009		35,214.50 *
	Medicare		
01-E-M	12/04/2009		520.84 *
	12/18/2009		486.88 *
	12/31/2009		510.60 *
01-E-H	Hospitalization		
	Anthem - Dec		11,076.16 *
	Delta Dental -Dec		955.52 *
	Anthem Life - Dec		153.00 *
	Wavier		2,088.00 *
01-E-P	PERS		
	For Dec		14,469.84 *
01-E-W	Worker Comp		0.00
02-E	Supplies		
	Neopost - labels		68.49 *
	Medibadge - Stickers		210.95 *
02A-E	Vaccine		
	Sanofi Pasteru Aventis - Rabies vaccine		567.57 *
	Merck - MMR II		493.93 *
03-E	Equipment		
04-E	Equipment Maintenance		
	Office Equipment Finance services - Copier maint for 12/25-1/25		249.00 *
07-E	Travel & Expenses		
	Chardon Oil		375.00 *
	Western Reserve Farm Co -		428.46 *
	M. Marsh - Travel for Dec		50.60 *
	B. Weisdack - travel to Columbus 12/22		192.55 *
	S. Gerzeny - Travel for 12/14-30		31.90 *
	P.Herman - grant adjustment for 12/7-8		29.24 *
	Geauga County Township association - Quarterly dinner meeting 1/13		22.00 *
	Mindy White - Travel for 9/15-12/15		23.10 *
09-E	Advertising & Printing		
12-E	Other Expenses		
	Alltel Dec service		693.88 *
	Windstream - Service for 285-7719		35.38 *
	Alltel - Cell phones		279.05 *
	Stericycle - Medical Waste Pick up		552.41 *
	Sunrise Springs Water Co. - Water		50.00 *
	Ohio Division of Real Estate - Burial Permits for Dec		55.00
	Treasurer of State - Quarterly payment		8,072.00
	Treasurer of State - Birth and Death copies for Dec		1,632.51
	Clemans, Nelson - Contract Service		175.00 *
	S. Hamilton - Contract Service		320.00 *
	G. Dennison - Contract Service		0.00
	B. Eyring - Contract Service		70.00 *
	Diane Grippe - Contract Service		0.00
	Christian Hippley - Contract Service		250.00 *

Y. Mulacek - Contract Service for Dec	325.00 *
Carolyn Mann - Contract Service for Dec	410.00 *
S. Leja - Contract Service	0.00
Quest Diagnostics - Lab work	0.00
Sue Ruff - Contact service for 12/15-30 (partial)	80.00 *
C. Livers - Attendance of Board meetings 4th quarter	40.00 *
J. David Benenati- Attendance of Board meeting 4th quarter	60.00 *
Donald Bowers- Attendance of Board meeting 4th quarter	40.00 *
T. Goergen- Attendance of Board meeting 4th quarter	60.00 *
M. Eppich- Attendance of Board meeting 4th quarter	60.00 *
Direct TV - Service for December	5.00 *
USA Mobility Wireless - Service for Wireless phone -	52.18 *
Ohio Association of Boards of Health	215.00 *
Dale Kaprosy - Reimb for Flu shot	50.00 *
Applied Laser - Copies overage 12/01-01/01	42.31 *
Dan Mix - Reimb for Website hosting	111.04 *
Geauga County Township Association - 2010 dues	24.00 *
Geauga County Sheriff - BCI Web check for November (TAL to reimb)	22.00 *

Trailer Park Fund

01-EE	Remit/State	0.00
02-EE	Salary	0.00
02-EE-M	Medicare	0.00
02-EE-P	PERS	0.00
02-EE-W	Workers Comp	
03-EE	Travel	
07-EE	Other	

Food Service Fund

01-G	Salaries	
	12/04/2009	3,416.00 *
	12/18/2009	3,416.00 *
01-G-M	12/31/2009	3,416.00
	Medicare	
	12/04/2009	48.75 *
	12/18/2009	48.75 *
01-G-H	12/31/2009	48.75
	Hospitalization	
	Anthem - Dec	1,639.38 *
	Delta Dental - Dec	141.78 *
	Anthem Life -Dec	17.00 *
01-G-P	PERS	
	for Dec	1,434.72 *
01-G-W		
02-G	Remittance State	
	Treasurer of State - Permit for ODA	0.00 *
	Treasurer of State - Permit for ODH	0.00 *
03-G	Travel & Expense	
07-G	Other	

Infectious/Solid Waste Fund

01-IW	Salaries	0.00
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01-IW-M	Medicare	0.00
01-IW-H	Hospitalization	
01-IW-P	PERS	0.00
01-IW-W	Supplies	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 Treasurer of State -	1,188.00 *
03-NN	Remittance/Lab Water Resources - Lab fee	0.00 *
04-NN	Salaries 12/04/2009 12/18/2009 12/31/2009	0.00 * 0.00 * *
04-NN-M	Medicare 12/04/2009 12/18/2009 12/31/2009	0.00 * 0.00 * *
04-NN-P	PERS	0.00 *
04-NN-W	Workers Comp	0.00
04-NN-H	Hospitalization Anthem - Dec Delta Dental - Dec Anthem Life - Dec	744.33 * 70.89 * 8.50 *
09-NN	Travel	

14-NN Other Expense

Swimming Pools Fund

01-SP	Salaries	
01-SP-M	Medicare	
01-SP-P	PERS	
01-SP-H	Hospitalization	
01-SP-W	Workers Comp	0.00
04-SP	Remit to State Treasurer of State	
05-SP	Other Expense	

Women, Infants & Children Grant

02-TTE	Contract Service	
06-TTE	Other Expense	
	Alltel - Service for Dec	107.60 *

Child & Family

04-TTH	Supplies	
	Tamarac Medical - lead test	90.00 *
10-TTH	Contract Services	
	Evans Middlefield Medical -	0.00 *
	B. Eyring - Contract Service	0.00 *

Public Health Infrastructure Grant

01-TAL	Other	
	Office Equipment Finance Services - Copier	249.00 *
	Sprint - Blackberries	223.22 *
	Direct TV - Service	0.00
	US Net Com - Renewal of All Call service (one year)	384.00 *
	Tammy Spencer - Supplies for H1N1 Clinic MRC	27.98 *
	Colleen Brady - Travel for 11/16-12/16	45.45 *
	Shetlers - Bulletin bar, hook, chairmat, stamps	152.90 *
	Herb Shubick - Reimb for Cookies for MRC H1N1 clinic	28.00 *
	Staples - keyboard	59.99 *
02-TAL	Equipment	
	Able Security - Access Control System, Add on order	1,642.00 *
03-TAL	Contract Service	
	Colleen Brady - Contract service 11/30/2009-01/18/2010	2,270.00 *
	Christina Hippely - Contract Service for 12/5-12/17	315.00 *
	Carolyn Mann- Contract service for 11/5-12/15	555.00 *
	Lyndsay Becker Contact Service for Dec	332.10 *
	Tyler Becker - Contract Service for 12/13	159.90 *
	George Denniston - Contract Service for Dec	320.00 *
	Sue Leja - Contract service for 12/7-1231	800.00 *
	Shirley Hamilton - Contract Service for 12/7-12/15	115.00 *
	Yvonne Mulacek - Contract Service for Dec	170.00 *
	Health Care for Business - Contract service for 12/11-12/17	4,291.50 *
	Health Care for Business - Contract service for 12/7-12/11	1,334.75 *
	Health Care of Business - Contract Service 1/06	1,399.00 *
	Sue Ruff - Contract Service for 12/15-1/8/2010 entering H1N1 forms	580.00 *
	Essie Woods - Contract Service for 12/3-/2009-01/08/2010entering H1N1 forms	980.00 *

Public Health Immunization Program

EH Workshops

01-TTV	Contract Service
02-TTV	Other

Sewage Treatment Program

01-TT3	Salaries	
	12/04/2009	6,824.00 *
	12/18/2009	6,824.00 *
	12/31/2009	3,824.00
01-TT3-M	Medicare	
	12/04/2009	97.34 *
	12/18/2009	67.06 *
	12/31/2009	67.99
01-TT3-P	PERS for Dec	2,866.08 *
01-TT3-W	Workers Comp	0.00

01-TT3-H	Hospitalization	
	Anthem - Dec	2,769.04 *
	Delta Dental - Dec	238.88 *
	Anthem Life - Dec	34.00 *
	Waiver	2,088.00 x
02-TT3	Supplies	
	Sunrise Springs - Water	0.00
	Mike Tusick - Reimb for Supplies for meeting 12/15	49.56 *
	Quill - paper, pens, tape	340.09 *
03-TT3	Travel	
	Western Reserve Farm Co- OP Fuel	0.00
	Chardon Oil Co. - Fuel	125.29 *
	AmeriTow - Tow on 1/5	90.00 *
04-TT3	Other	
	Water Resources - Lab testing	0.00 *
	Alltel - Cell phones	0.00 *
	Treasurer of State - Permits	425.00 *
05-TT3		
06- TT3	Equipment/Maint	
	Ace Imagine - Copier	57.29 *
 <u>IAP Grant</u>		
02-TT5	Contract Service	
03-TT5	Other	
	Total Expenses	209,200.40

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

Robert H. Weisdack

Approved for Payment Robert Weisdack, Health Commissioner

J. Paul Smith

J. S. Boy

Don Romero DO

Christina Lewis
