

**Geauga County Board of Health  
Regular Monthly Meeting  
470 Center Street, Bldg. 8, Chardon, Ohio  
May 16, 2011 - 7:00 p.m.**

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Approval of Board Minutes, April 18, 2011**
4. **Current Expenses/Financial Report**
5. **Environmental Health Program Update**
  - a. Sewage Rules Update
  - b. General Information
6. **Administrative Hearings**
  - a. Christopher Kovach, 14522 Aldersyde Dr., Burton Twp. (FSP)  
Randall & Donna Vancura, 13725 Aquilla Rd., Burton Twp. (FSP)  
Mark Degrant, 107 Ashleigh Dr., S. Russell Village (FSP)  
Donna Goodrich, 1645 Bell Rd., S. Russell Village (FSP)  
Susan Dziak, 19022 Brewster Rd., Bainbridge Twp. (FSP)  
Spear Properties LLC, 15814 Grace St., Newbury Twp. (FSP)  
Barbara Weaver, 14894 Hayes Rd., Middlefield Twp. (FSP)  
William & Eileen Koach, 15201 Hill Dr., Russell Twp. (FSP)  
Paul & Esther Kauffman, 17560 Hosmer Rd., Parkman Twp. (FSP)  
John & Lucinda Kauffman, 17720 Hosmer Rd., Parkman Twp. (FSP)  
John & Lyndsay Cummins, 16810 Kinsman Rd., Middlefield Twp. (FSP)  
Jacquelyn Hannen, 9571 Madison Rd., Montville Twp. (FSP)  
Russell & Rhonda Schwendeman, 16914 Mayfield Rd., Huntsburg Twp. (FSP)  
Gustave Dasch, 18599 Mumford Rd., Troy Twp. (FSP)  
Kenneth & Carol Maver, 8564 Music St., Russell Twp. (FSP)  
Robert & Rosanna Miller, 18925 Nelson Rd., Parkman Twp. (FSP)  
JND Holdings LLC, 9863 Pekin Rd., Newbury Twp. (FSP)  
Curtis Wright, 10030 Plank Rd., Montville Twp. (FSP)  
Raymond & Bonnie Townsend, 16870 Pioneer Rd., Huntsburg Twp. (FSP)  
Michael & Frances Atwara, 12811 Rosetta Dr., Munson Twp. (FSP)  
Peter & Angela Szigeti, 13486 Sperry Rd., Chester Twp. (FSP)  
Christine Crandall, 815 Sun Ridge Ln., S. Russell Village (FSP)
7. **Personal Health Services Update**
  - a. Public Health Emergency Preparedness
  - b. Nursing Services
  - c. WIC
  - d. Community Health Assessments
  - e. Workforce Development
  - f. Continuous Improvement Project
8. **Old Business**
  - a. Injection Well Chemical Water Sampling
9. **Executive Session – To discuss pending legal cases**
10. **New Business**
  - a. PHEP Budget GY2012
  - b. CRI Budget GY2012
  - c. CFHS Budget GY2012
  - d. 2012 PHEP Fund Requirement
  - e. Copy Fee Decrease 1<sup>st</sup> Reading
  - f. Appointment of Chris Pintchuk to Family First Council
11. **Other Business**
12. **Meetings**
  - a. **Regular Board of Health Meeting, Monday, June 20, 2011, 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  
May 16, 2011, 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, Mrs. Christina Livers, and Dr. Janet O'Hara. Ms. Melanie Eppich was not present.

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

Others present: There was no one else present.

II. Pledge of Allegiance

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

III. Approval of Minutes

**Mrs. Livers moved to approve the minutes for the April 18, 2011 regular Board of Health meeting. 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.**

IV. Current Expenses/ Financial Report

**Mr. Goergen moved to approve the Current Expenses April 13, 2011 to May 11, 2011. Ms. Eppich 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

a. Sewage Rules Update

Mr. Weisdack stated that the state is continuing with their discussions are making very few changes. They remain very inflexible. Senator Grendell's aide has been attending the meetings and taking notes of what is discussed.

Part of the code states that the economic impact should be considered when trying to remedy a public health nuisance. Under the new rules, the sewage system would only be tested for fecal coliform levels. Previously, we tested for BOD's and SS's. During a recent conference call regarding economic impact, the State said that if the system in question has clear water discharging, no testing would be needed. The State said that they would draft something up to explain this and would post it for everyone to view. To date, nothing has been received.

b. General Information

Mr. Weisdack reported that the Spring Rabies Baiting has taken place for this year. The only area where the baits were distributed for Geauga County this year was Russell Township.

In June, Geauga County Health District will have a State Audit done. We have not had any problems with any of the audits in the past. We will have to pay to have the audit done.

Mr. Weisdack reported on the Health Commissioners conference. There were more discussions about standards, accreditation and quality improvements. More and more staff time is being used already for these items. There are several local health districts that are in financial trouble. They may be forced to consolidate with another health district. Mr. Weisdack stated he doesn't feel there will be any problems with Geauga County Health District. We have already taken many steps toward accreditation which may have fees associated with it in the future.

Mr. Weisdack attended a meeting of the Public Health Association in which Mr. Mix was awarded a Student of Merit award. Everyone congratulated Mr. Mix on his achievement.

There have been 44 sewage installation permits issued so far to date.

## VI. Administrative Hearings

- a. Christopher Kovach, Randall & Donna Vancura, Mark Degrant, Donna Goodrich, Susan Dziak, Spear Properties LLC, Barbara Weaver, William & Eileen Koach, Paul & Esther Kauffman, John & Lucinda Kauffman, John & Lyndsay Cummins, Jacquelyn Hannen, Russell & Rhonda Schwedeman, Gustave Dasch, Kenneth & Carol Maver, Robert & Rosanna Miller, JND Holdings LLC, Curtis Wright, Raymond & Bonnie Townsend, Michael & Frances Atwara, Peter & Angela Szigeti, and Christine Crandall

Mr. Tusick stated that this is an alleged code violation to the properties owned by Christopher Kovach, 14522 Aldersyde Dr., Burton Twp., Randall & Donna Vancura, 13725 Aquilla Rd., Burton Twp., Mark Degrant, 107 Ashleigh Dr., S. Russell Village, Donna Goodrich, 1645 Bell Rd., S. Russell Village, Susan Dziak, 19022 Brewster Rd., Bainbridge Twp., Spear Properties LLC, 15814 Grace St., Newbury Twp., Barbara Weaver, 14894 Hayes Rd., Middlefield Twp., William & Eileen Koach, 15201 Hill Dr., Russell Twp., Paul & Esther Kauffman, 17560 Hosmer Rd., Parkman Twp., John & Lucinda Kauffman, 17720 Hosmer Rd., Parkman Twp., John & Lyndsay Cummins, 16810 Kinsman Rd., Middlefield Twp., Jacquelyn Hannen, 9571 Madison Rd., Montville Twp., Russell & Rhonda Schwendeman, 16914 Mayfield Rd., Huntsburg Twp., Gustave Dasch, 18599 Mumford Rd., Troy Twp., Kenneth & Carol Maver, 8564 Music St., Russell Twp., Robert & Rosanna Miller, 18925 Nelson Rd., Parkman Twp., JND Holdings LLC, 9863 Pekin Rd., Newbury Twp., Curtis Wright, 10030 Plank Rd., Montville Twp., Raymond & Bonnie Townsend, 16870 Pioneer Rd., Huntsburg Twp., Michael & Frances Atwara, 12811 Rosetta Dr., Munson Twp., Peter & Angela Szigeti, 13486 Sperry Rd., Chester Twp., and Christine Crandall, 815 Sun Ridge Ln., S. Russell Village. 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 properties owned by Christopher Kovach, 14522 Aldersyde Dr., Burton Twp., Randall & Donna Vancura, 13725 Aquilla Rd., Burton Twp., Mark Degrant, 107 Ashleigh Dr., S. Russell Village, Donna Goodrich, 1645 Bell Rd., S. Russell Village, Susan Dziak, 19022 Brewster Rd., Bainbridge Twp., Spear Properties LLC, 15814 Grace St., Newbury Twp., Barbara Weaver, 14894 Hayes Rd., Middlefield Twp., William & Eileen Koach, 15201 Hill Dr., Russell Twp., Paul & Esther Kauffman, 17560 Hosmer Rd., Parkman Twp., John & Lyndsay Cummins, 16810 Kinsman Rd., Middlefield Twp., Jacquelyn Hannen, 9571 Madison Rd., Montville Twp., Russell & Rhonda Schwendeman, 16914 Mayfield Rd., Huntsburg Twp., Gustave Dasch, 18599 Mumford Rd., Troy Twp., Kenneth & Carol Maver, 8564 Music St., Russell Twp., Robert & Rosanna Miller, 18925 Nelson Rd., Parkman Twp., JND Holdings LLC, 9863 Pekin Rd., Newbury Twp., Curtis Wright, 10030 Plank Rd., Montville Twp., Raymond & Bonnie Townsend, 16870 Pioneer Rd., Huntsburg Twp., Michael & Frances Atwara, 12811 Rosetta Dr., Munson Twp., Peter & Angela Szigeti, 13486 Sperry Rd., Chester Twp., and Christine Crandall, 815 Sun Ridge Ln., S. Russell Village. 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 that Christopher Kovach, 14522 Aldersyde Dr., Burton Twp., Randall & Donna Vancura, 13725 Aquilla Rd., Burton Twp., Mark Degrant, 107 Ashleigh Dr., S. Russell Village, Donna**

Goodrich, 1645 Bell Rd., S. Russell Village, Susan Dziak, 19022 Brewster Rd., Bainbridge Twp., Spear Properties LLC, 15814 Grace St., Newbury Twp., Barbara Weaver, 14894 Hayes Rd., Middlefield Twp., William & Eileen Koach, 15201 Hill Dr., Russell Twp., Paul & Esther Kauffman, 17560 Hosmer Rd., Parkman Twp., John & Lucinda Kauffman, 17720 Hosmer Rd., Parkman Twp., John & Lyndsay Cummins, 16810 Kinsman Rd., Middlefield Twp., Jacquelyn Hannen, 9571 Madison Rd., Montville Twp., Russell & Rhonda Schwendeman, 16914 Mayfield Rd., Huntsburg Twp., Gustave Dasch, 18599 Mumford Rd., Troy Twp., Kenneth & Carol Maver, 8564 Music St., Russell Twp., Robert & Rosanna Miller, 18925 Nelson Rd., Parkman Twp., JND Holdings LLC, 9863 Pekin Rd., Newbury Twp., Curtis Wright, 10030 Plank Rd., Montville Twp., Raymond & Bonnie Townsend, 16870 Pioneer Rd., Huntsburg Twp., Michael & Frances Atwara, 12811 Rosetta Dr., Munson Twp., Peter & Angela Szigeti, 13486 Sperry Rd., Chester Twp., and Christine Crandall, 815 Sun Ridge Ln., S. Russell Village 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; Mrs. Livers, yes; and Dr. O'Hara, yes.

VII. Personal Health Services Update

a. Public Health Emergency Preparedness

The public health staff will conduct its Strategic National Stockpile evaluation next week. The Ohio Department of Health has set a target score of 79% for all local health districts.

The Board was asked to approve the PHEP budget in an amount not to exceed \$106,759.00. This is a 3% decrease from FY2011 funding.

The Board was asked to approve the CRI Budget in an amount not to exceed \$17,901.00. This is a 34% increase from FY2011 funding.

The Board was also asked to pre-approve the return of excess grant funding not used within 45 days of grant termination. This is a requirement of the 2012 PHEP grant application.

b. Nursing

The Board was asked to approve the CFHS budget in an amount not to exceed \$66,000.00. This is a 12% increase from FY2011 funding.

Mr. Mix reported that the nursing staff has now gone live with the HDIS software for children immunization reporting.

c. WIC

The April caseload was 887. It has been noted that the Middlefield WIC clinic has decreased from 371 to 312 in the past six months. This is due to a concern within the Amish community over the source of the funding which is the Federal Government.

d. Community Health Assessments

Mr. Mix reported that several presentations were made to the townships and villages in an effort to raise the last needed dollars for the community health assessment. So far, we have received \$4,500.00 from the townships and villages. As of this date, sufficient funds have been raised to conduct all three surveys, including children 0 to 11 years, youth 12 to 18 years and adult. The Board of Mental Health and Recovery Services pledged \$17,000.00 and Job and Family Services committed to pledge \$3,000.00. In addition, Family First Council has pledged \$1,500.00. As soon as these Boards provide final approval, we will sign the contract.

We will take advantage of any community resources we may have available to complete the assessment. There will be some expense involved, by Mr. Mix does not think those expenses will be extensive.

e. Workforce Development

Mr. Mix stated that he has received the results of the Workforce Training Needs Assessment from the Ohio State University Center for Public Health Practice. OSU has recommended that we present the report to the staff and discuss improvements. In terms of skills, two areas identified by the staff are indicated for the greatest need of improvement includes financial planning and management and community dimensions of practice. While these are the recommended areas for improvement, Mr. Mix feels that communication skills and cultural competence would be better areas to address.

Mr. Mix indicated that more discussion will be held about what training resources are available.

f. Continuous Improvement Project

Mr. Mix reported that the quality improvement charter team has identified its project based on the local health district standards. Our AIM statement is: Policies that are written in a standardized format that identifies the purpose, ownership and access requirements that can be found in a central location and are updated regularly. Objectives: By June 10, 2011, identify all known health district policies; By June 17, 2011, identify all missing PBAH-recommended policies described in the PHAB local health district standards for OVAT; By July 1, 2011, create a corporate wide policy that standardizes the format and identifies the purpose, ownership, storage, access and timely revision of all Health District policies; By August 15, 2011, 50% of Health District policies will meet the standards established in the corporate wide policy and; By August 15, 2011, create one missing PHAB-recommended policies described in the PHAB local health district standards for OVAT.

VIII. Old Business

a. Injection Well Chemical Water Sampling

Mr. Weisdack reported that we are still waiting for the machine to be returned being repaired. Once it is returned, we will be able to move forward with sampling.

IX. Executive Session

**Mr. Goergen moved to adjourn for Executive Session at 8:55 pm to discuss pending legal cases. 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.** The meeting reconvened at 9:10 pm. The Board took no action as a result of the discussion during Executive Session.

X. New Business

**Mrs. Livers moved 5.11-a to approve the PHEP Budget GY2012 in an amount not to exceed \$106,759.00. 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 5.11-b to approve the CRI Budget GY2012 in an amount not to exceed \$17,901.00. 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 5.11-c to approve the CFHS Budget GY2012 in an amount not to exceed \$66,000.00. 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 5.11-d to approve the return of unused PHEP funds to ODH within 45 days of grant termination in accordance with the 2012 PEH RFP requirements. 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 5.11-e to approve the first reading of the proposed fee decrease for copies from \$.10 per page to \$.05 per page. 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 5.11-f to approve the appointment of Chris Pintchuk to Family First Council. 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.

XI. Other Business

There was no other business.

XII. Meetings

The regular meeting of the Board will be held Monday, June 20, 2011 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 9:14 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

## **PHEP GY2012 INITIAL BUDGET**

Public Health Infrastructure

August 10, 2011 to August 9, 2012

999-TAL-S	Salaries	\$	71,346.08
999-TAL-M	Medicare	\$	1,034.52
999-TAL-W	Worker's Comp.	\$	1,997.69
999-TAL-P	PERS	\$	9,988.45
999-TAL-H	Hospitalization	\$	12,829.10
01-TAL	Supplies	\$	9,563.16
02-TAL	Equipment	\$	-
Total Funds Anticipated		\$	<b>106,759.00</b>

**Cities Readiness Initiative (CRI)  
BUDGET APPLICATION / REVISION**

**Agency: Geauga County Health District**

**Grant Award: \$ 17,901**

Street Address: 470 Center Street, Bldg #8  
 City: Chardon State: Ohio Zip:44024  
 Subgrantee Fiscal Contact Person: Dan Mix (440) 279-1940

Employer Tax ID Number: 34-6001208

Date:

<b>Categories:</b>			
	Approved Budget	Revision	Revised Budget
Salaries including fringe benefits	\$14,700.00	\$0.00	\$0.00
Other Direct costs includes: travel*, supplies under \$300	\$3,201.00	\$0.00	\$0.00
Equipment including supplies over \$300.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$17,901.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\* Mileage reimbursements cannot exceed the ODH rate (currently 45 cents)

**Subgrantee Comments and Explanations:**

Salaries: .35FTE assistant emergency planner/PIO salary and fringe benefits for T. Spencer  
 Equipment: \$0  
 Other Direct Costs:  
 PIO training \$500  
 CD/Epi training \$2,000  
 Emergency response supplies \$501

**Prepared by: Name and Title**

Dan Mix, Personal Health Services Director

**Date:**

5/16/2011

**Approved by: Name and Title**

Bob Weisdack, Health Commissioner

**Date:**

5/16/2011

**Approved by: Name and Title**

Gauga County Board of Health

**Date:**



2012 CFHS Budget  
(July 1, 2011 - June 30, 2012)

01-TTH	Salaries	\$31,434.00
01-TTH-M	Medicare	\$455.79
01-TTH-W	Worker's Comp	\$880.15
01-TTH-P	PERS	\$4,400.76
01-TTH-H	Hospitalization	\$12,846.00
03-TTH	Equipment	\$0.00
04-TTH	Other Costs	\$4,223.29
05-TTH	Contracts	\$11,760.00
TOTAL		\$66,000.00

Geauga County Health District

April 13 - May 11

Board of Health Fund

01-E	Salaries		
		04/08/2011	30,461.81 *
		04/22/2011	30,710.44 *
	Medicare		
01-E-M		04/08/2011	436.79 *
		04/22/2011	440.40 *
01-E-H	Hospitalization		
	Anthem - April		12,441.77 *
	Delta Dental - April		1,021.72 *
	Anthem Life - April		141.53 *
01-E-P	PERS		
	For April		8,564.12 *
01-E-W	Worker Comp		7,529.72 *
02-E	Supplies		
	Sunrise Springs - Water		0.00
	Staples - Envelopes		24.99 *
	Dan Mix - Reimburse for Gift cards for focus group		150.00 *
02A-E	Vaccine		
	Sanofi pasteur Aventis - Tubersol		96.57 *
	Glaxo Smith Kline - Twinrix		496.00 *
03-E	Equipment		
04-E	Equipment Maintenance		
	Applied laser - Copier Maint for March		19.66 *
	Geauga County Sheriff - Repairs to VEH 14		109.58 *
07-E	Travel & Expenses		
	Chardon Oil -		0.00 *
	Western Reserve Farm Co -		0.00 *
	Mary Ann Marsh - Mileage for 4/12		14.28 *
	H. Reighard - mileage for 3/9-4/21		70.38 *
	Cleveland Plumbing Industry- Registration for G. Duncan		40.00 *
	OPHP - Health Commissioners Conference		175.00 *
	Double Tree - Reservations for Columbus 05/9-11 B. Weisdack		218.00 *
09-E	Advertising & Printing		
12-E	Other Expenses		
	Alltel - Service for April		693.88 *
	Windstream - Service for 285-7719		0.00 *
	Alltel - Cell phones		267.54 *
	Stericycle - Medical Waste Pick up		415.99 *
	Ohio Division of Real Estate - Burial Permits for April		50.00
	Treasurer of State - Quarterly payment		0.00 *
	Treasurer of State - Birth and Death copies for April		1,868.22
	Clemans, Nelson - Contract Service		175.00 *
	S. Hamilton - Contract Service		0.00
	G. Dennison - Contract Service		0.00
	B. Eyring - Contract Service		0.00
	Christian Hippley - Contract Service		0.00
	Y. Mulacek - Contract Service		0.00
	Quest Diagnostics - Lab work		0.00
	Newbury Pharmacy - TB Meds		0.00
	UHHS Geauga Regional - Chest X-Ray 4/5		326.00 *

Trailer Park Fund

01-EE	Remit/State Permits for March	1,399.00 *
02-EE	Salary	0.00
02-EE-M	Medicare	0.00
02-EE-P	PERS	0.00
02-EE-W	Workers Comp	25.20 *
03-EE	Travel	
07-EE	Other	

Food Service Fund

01-G	Salaries 04/08/2011	3,416.00 *
	04/22/2011	3,416.00 *
01-G-M	Medicare 04/08/2011	48.75 *
	04/22/2011	48.75 *
01-G-H	Hospitalization Anthem - April	1,988.54 *
	Delta Dental - April	152.46 *
	Anthem Life - April	17.00 *
01-G-P	PERS for April	956.48 *
01-G-W	Workers Comp	152.96
02-G	Remittance State Treasurer of State - Permits ODH	7,176.00 *
	Treasurer of State - ODA	3,500.00 *
03-G	Travel & Expense	0.00
07-G	Other Sunrise Spring - Water	40.00 *

Infectious/Solid Waste Fund

01-IW	Salaries	0.00
01-IW-M	Medicare	0.00
01-IW-H	Hospitalization Anthem - Delta Dental - Anthem Life -	0.00 0.00 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

Private Water System Fund

01-NN	Remittance to State	0.00
03-NN	Remittance/Lab Water Resources - Lab fee	225.00 *
04-NN	Salaries	0.00
04-NN-M	Medicare	0.00
04-NN-P	PERS	0.00
04-NN-W	Workers Comp	184.62 *
04-NN-H	Hospitalization Anthem - April	904.18 *
	Delta Dental - April	76.23 *
	Anthem Life - April	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	81.56 *
04-SP	Remit to State	0.00
05-SP	Other Expense	

Women, Infants & Children Grant

02-TTE	Contract Service Renee Garlak - contract service for 5/3-5/5	320.00 *
	Irene Olp - Contract Service for 3/29-4/19	533.50 *
06-TTE	Alltel - Service for April	107.60 *
	Irene Olp - Mileage for 3/29-5/3	124.65 *
	Staples - Oversized laminations	21.02 *
	Smilemakers - Stickers	111.79
	Tammy Hawn - Mileage for 4/12 and Lisbon 4/18	218.70 *
	POV Communications - Income guidelines flyers	233.94 *

Child & Family

04-TTH	Supplies Tamarac Medical - lead testing	80.00 *
	PharMed - Needles, sharps, syringes	276.22 *
10-TTH	Contract Services Evans Middlefield Medical - Contract Service for April	400.00 *
	Barbara Eyring - Contract Service for April	80.00 *

Public Health Infrastructure Grant

01-TAL	Other		
	Office Equipment Finance Services - Copier		249.00 *
	Sprint - Blackberries		99.98 *
	Tammy spencer - Seminar in Carrollton 4/26		87.77 *
	Herb Shubick - Room charges for Shubick and Sabo 2/25		260.46 *
	Micro Center - Sony Lap Tops		1,439.97 *
	CDW - 4 Tablets and 2 carry cased		2,419.14 *
	Slingshot - Fax broadcasting for April		9.45 *
02-TAL	Equipment		
03-TAL	Contract Service		

#### Sewage Treatment Program

01-TT3	Salaries		
	04/08/2011		8,568.80 *
	04/22/2011		8,568.80 *
01-TT3-M	Medicare		
	04/08/2011		92.22 *
	04/22/2011		92.22 *
01-TT3-P	PERS for April		2,399.26 *
01-TT3-W	Workers Comp		1,585.14 *
01-TT3-H	Hospitalization		
	Anthem - April		3,359.01 *
	Delta Dental - April		255.43 *
	Anthem Life - April		34.00 *
02-TT3	Supplies		
	Sunrise Springs - Water		42.50 *
	Home Depot - Drill kits		291.96 *
03-TT3	Travel		
	Western Reserve Farm Co- OP Fuel		0.00
	Chardon Oil Co. - Fuel		0.00
	David Sage - Tolls for Ohio Turnpike 4/7		3.00 *
	William Wendell - Reimburse for Midwest conference 3/14		12.00 *
04-TT3	Other		
	Water Resources - Lab testing		200.00 *
	Alltel - Cell phones through		0.00 *
	Treasurer of State - Permits for April		225.00 *
	Quill - paper, clock, ruled pads, correction tape		190.59 *
	Geauga County Sheriff - repairs to Veh #7		146.44 *
05-TT3	Equipment		
06-TT3	Equipment/Maint		
	Ace Imaging Solutions - Copier maintenance for 3/9-4/8		137.80 *

#### IAP Grant

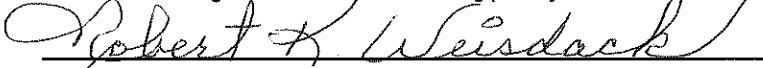
02-TT5	Contract Service		
	G. Denniston - Contract service		
	C. Hippley - contract Service for April		225.00 *
	Yvonne Mulacek - Contract Service for April		285.00 *
	Shirley Hamilton - contract service for April		290.00 *
	Carolyn Mann - Contract Service for 4/13-4/29		245.00 *

03-TT5      Other

Total Expenses

155,098.98

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



Approved for Payment Robert Weisdack, Health Commissioner

