

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	
	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	
	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 L. O'Hara <del>Janet O'Hara</del> DNAT/Head
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 <del>Janet O'Hara</del> State 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 L. O'Hara
Oct 18, 2010	J. David Benenati, President	J. David Benenati
	Timothy Goergen, Pro-Tempore	T. Goergen
	Melanie Eppich	Melanie Eppich
	Christina Livers	<del>Christina Livers</del>
	Janet O'Hara, MD	Janet L. 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		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**  
**October 18, 2010 - 7:00 p.m.**

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Approval of Board Minutes, July 19, 2010** (Tabled from August & September meeting)  
**Approval of Board Minutes, September 20, 2010**
4. **Current Expenses/Financial Report**
5. **Environmental Health Program Update**
6. **Administrative Hearings**
  - a. Jennifer Palovich, 12101 Bass Lake Rd., Munson Twp. (FSP)
  - Paul Troyer, 16693 Bundysburg Rd., Parkman Twp. (FSP)
  - William Fleming, 17720 Chardon Windsor Rd., Huntsburg Twp. (FSP)
  - Brian Fyfe, 12936 Cherry Ln., Chester Twp. (FSP)
  - Jean Fakhoury, 12061 County Line Rd., Chester Twp. (FSP)
  - Mark Dinardo, 13419 Hickory St., Chester Twp. (FSP)
  - Marvin Miller & Amanda Yoder, 16405 Hosmer Rd., Parkman Twp. (FSP)
  - Joanne Eging, 10880 Howard Dr., Chardon Twp. (FSP)
  - Jeremy Leonardi, 13213 Marilyn Dr., Chester Twp. (FSP)
  - Robert & Michelle Wyant, 16800 Moseley Rd., Thompson Twp. (FSP)
  - Jason Komara, 9815 Music St., Newbury Twp. (FSP)
  - Leland & Dorothy Mullett, 15405 Tavern Rd., Burton Twp. (FSP)
7. **Personal Health Services Update**
  - a. Public Health Emergency Preparedness
  - b. Nursing Services
  - c. WIC
  - d. Health Education
8. **Old Business**
  - a. Health Care
  - b. Peat Operation
  - c. Update of Nursing Director Position
9. **Executive Session** – To discuss pending legal case
10. **New Business**
  - a. Memorandum of Agreement for Receipt and Dispensing of SNS Materials
  - b. WIC Funds Transfer
  - c. Ohio Department of Health Payment
  - d. IAP Budget FY2011
  - e. BOH Funds Transfer
  - f. Private Water Funds Transfer
11. **Other Business**
  - a. Staff Shortages
12. **Meetings**
  - a. **Regular Board of Health Meeting, November 15, 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  
October 18, 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, Ms. Melanie Eppich, and Dr. Janet O'Hara. Mrs. Christina Livers was not present.

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

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

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

**Dr. O'Hara moved to approve the minutes for the September 20, 2010 regular Board of Health meeting. Ms. Eppich seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, abstain; Ms. Eppich, yes; and Dr. O'Hara, yes.**

IV. Current Expenses/ Financial Report

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

V. Environmental Health Program Update

Mr. Weisdack reported that the sewage rule committee has 50 members. The meetings are running four hours long. ODH has indicated that they want the members to travel to Columbus 1 to 2 times per month for the meetings and that the meetings would begin at 9:00 am. Mr. Weisdack stated he would attend as many meetings in person as he could. Otherwise, he will attend via conference call. The next meeting is October 28, 2010.

Mr. Weisdack provided a report of sewage permits issued so far this year. There have been 229 permits issued this year to date. Many of these permits are a result of the For Sale of Property evaluations.

Mr. Weisdack stated he did not see any significant problems with our 2010 budget forecast. He does not anticipate any more layoffs.



The yearly inspections of the off-lot systems are behind due to staff workload. Mr. Weisdack stated he is hoping to have them completed by the end of 2010.

VI Administrative Hearings

- a. Jennifer Palovich, Paul Troyer, William Fleming, Brian Fyfe, Jean Fakhoury, Mark Dinardo, Marvin Miller & Amanda Yoder, Joanne Eging, Jeremy Leonardi, Roert & Michelle Wyant, Jason Komara, and Leland & Dorothy Mullett

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

Mr. Tusick stated that this is an alleged code violation to the properties owned by Jennifer Palovich, 12101 Bass Lake Rd., Munson Twp.; Paul Troyer, 16693 Bundysburg Rd., Parkman Twp.; William Fleming, 17720 Chardon Windsor Rd., Huntsburg Twp.; Brian Fyfe, 12936 Cherry Ln., Chester Twp.; Jean Fakhoury, 12061 County Line Rd., Chester Twp.; Mark Dinardo, 13419 Hickory St., Chester Twp.; Marvin Miller & Amanda Yoder, 16405 Hosmer Rd., Parkman Twp.; Joanne Eging, 10880 Howard Dr., Chardon Twp.; Jeremy Leonardi, 13213 Marilyn Dr., Chester Twp.; Robert & Michelle Wyant, 16800 Moseley Rd., Thompson Twp.; Jason Komara, 9815 Music St., Newbury Twp.; and Leland & Dorothy Mullett, 15405 Tavern Rd., Burton 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 Jennifer Palovich, 12101 Bass Lake Rd., Munson Twp.; Paul Troyer, 16693 Bundysburg Rd., Parkman Twp.; William Fleming, 17720 Chardon Windsor Rd., Huntsburg Twp.; Brian Fyfe, 12936 Cherry Ln., Chester Twp.; Jean Fakhoury, 12061 County Line Rd., Chester Twp.; Mark Dinardo, 13419 Hickory St., Chester Twp.; Marvin Miller & Amanda Yoder, 16405 Hosmer Rd., Parkman Twp.; Joanne Eging, 10880 Howard Dr., Chardon Twp.; Jeremy Leonardi, 13213 Marilyn Dr., Chester Twp.; Robert & Michelle Wyant, 16800 Moseley Rd., Thompson Twp.; Jason Komara, 9815 Music St., Newbury Twp.; and Leland & Dorothy Mullett, 15405 Tavern Rd., Burton Twp. Ms. Eppich seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Ms. Eppich, yes; and Dr. O'Hara, yes.**

**Ms. Eppich moved that Jennifer Palovich, 12101 Bass Lake Rd., Munson Twp.; Paul Troyer, 16693 Bundysburg Rd., Parkman Twp.; William Fleming, 17720 Chardon Windsor Rd., Huntsburg Twp.; Brian Fyfe, 12936 Cherry Ln., Chester Twp.; Jean Fakhoury, 12061 County Line Rd., Chester Twp.; Mark Dinardo, 13419 Hickory St., Chester Twp.; Marvin Miller & Amanda Yoder, 16405 Hosmer Rd., Parkman Twp.; Joanne Eging, 10880 Howard Dr., Chardon Twp.; Jeremy Leonardi, 13213 Marilyn Dr., Chester Twp.; Robert & Michelle Wyant, 16800 Moseley Rd., Thompson Twp.; Jason Komara, 9815 Music St., Newbury Twp.; and Leland & Dorothy Mullett, 15405 Tavern Rd., Burton 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; Ms. Eppich, yes; and Dr. O'Hara, yes.**

VII. Personal Health Services Update

Mr. Mix reported that the health district will be very active in community health assessments in 2010-2011. In addition to the project approved at the last Board meeting, we have been asked to sit on two health assessment projects.

The Center for Health Affairs in Cleveland conducts a regional health and needs assessment every few years in conjunction with local agencies, researchers at Cleveland State University and the Center for Community Solutions. Mr. Mix reported he will be attending a meeting soon.

Mr. Mix will attend a planning meeting at ODH for a statewide community health assessment. The goals are to identify a common statewide assessment tool, create a state health improvement plan, develop a quality improvement plan, and update Ohio's strategic plan. There are two committees forming that include local health district representation and Mr. Mix volunteered for the advisory committee. This is intended to provide feedback on the development of a statewide community health assessment.

The health district website has undergone a major facelift. This will give us the ability to use the website for interaction with the community through feedback and surveys. Mr. Mix invited the Board to review the website and provide feedback.

a. Public Health Emergency Preparedness

The PHEP staff participated in two drills within the past month. These included the Perry Nuclear Power Plant drill and a Northeast Ohio Region SNS drill with the Hospice of the Western Reserve. This allowed a private corporation to integrate into a regional response.

The Board was asked to approve a Memorandum of Agreement for Receipt and Dispensing of SNS Materials. This agreement allows us to share SNS resources during an event. This agreement is a blanket that we could enter into with a pharmacy or private physician to dispense SNS assets. This would improve our ability to reach the entire county population within the 48-hour timeline planned for a large event.

a. Nursing

The seasonal flu clinics have not been well attended. Flu vaccine is offered at many different locations this year and pharmacies are processing health insurance claims which makes it difficult for us to compete. We will still provide the vaccine to the public and will be providing clinics at most nursing homes.

The Geauga County Health District has been invited to participate in a health fair at Faith Fellowship Bible Church, hosted by Acts of Kindness. The health fair focuses on resources for lower income families or those struggling in this economy. We will send a representative to provide information and we will also be giving flu shots to 50 pre-registered people.

We have advertised for the Nursing Director position a second time due to a lack of qualified applicants. In the interim, Mr. Mix continues to perform the administrative functions of that position including scheduling clinic staff and grant-related reporting and applications.

The IAP application for 2011 was completed this week. The Board was asked to adopt and approve the IAP budget GY2011 for \$44,550.00 which represents a \$6,250.00 increase over 2010. The extra funds will be used to staff clinics to educate parents about child and adolescent vaccinations. We are also going to increase our efforts to get immunization information and clinic schedules into the public. The population of focus is the Amish population. They are not adverse to vaccination, however, they tend to begin later.

To help the remaining nursing staff we have relied heavily on contract public health nurses. The Board was asked to authorize the expenditure on contract nursing.



We participated in Operation Medicine Cabinet with the Geauga County Sheriff's office recently. This event allowed residents to drop off unused and expired pharmaceuticals. This event addresses two problems within the community- teen prescription drug use and detectable levels of pharmaceuticals in drinking water. The collection was part of a national event by the Sheriff's Association and collected more than a million pounds of drugs.

c. WIC

The WIC caseload continues to increase. The September caseload was 984. This is an increase from last month.

The WIC FY2010 grant year closed out on September 30, 2010. we have excess funds in the amount of \$8,953.00. The main reason is that one staff member was reduced from a family health insurance plan to a single plan. The Board was asked to approve the moving of these excess funds and authorize repayment to Ohio WIC.

d. Health Education

There was no report for Health Education.

VIII. Old Business

a. Health Care

Mrs. Gerzeny explained that the Geauga County Commissioners will be making a decision on health care before the next Board of Health meeting. There is still no final information on just what will be covered, what plans will be available or what the cost will be. The last information that was received indicated that the basic plan (no employee contribution) would be eliminated and combined with another plan (requires employee contribution). It appears the increase will be around 10%. The deductibles and out of pocket expenses may go up. Waivers for people who do not take our insurance will remain the same.

The Health District worked a 15% increase into the 2011 budget. Mrs. Gerzeny explained the Geauga County Commissioners had asked all employees to attend a mandatory meeting and also to visit their physician for an annual checkup including a blood screening. The Commissioners have indicated that employees who do not meet these two requirements will have an increase to their employee contribution for health care insurance beginning 2011.

**Mr. Goergen move 10.10-a to continue employee contribution rates for health care in 2011 the same as 2010. Ms. Eppich seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Ms. Eppich, yes; and Dr. O'Hara, yes.**

**Mr. Goergen moved 10.10-b to continue the Health Care Waiver in the same amount as the Geauga County Commissioners. Ms. Eppich seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Ms. Eppich, yes; and Dr. O'Hara, yes.**

**Mr. Goergen moved 10.10-c to increase employee contribution rates at the same percentage rate as the Geauga County Commissioners for employees who do not meet the annual check-up requirement. Ms. Eppich seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Ms. Eppich, yes; and Dr. O'Hara, yes.**

b. Peet Operation

Mr. Weisdack provided the Board with a map of the peet operation being proposed in Newbury Township. He explained the process of the operation. Mr. Weisdack stated he has some serious concerns about possible groundwater contamination. This proposal was approved by OEPA without notifying the Geauga County Health District. Mr. Weisdack stated he was made aware of this operation when the Newbury Township Zoning Inspector contacted him. Mr. Weisdack will be attending a Newbury Board of Zoning Appeals meeting to express his concerns about this proposal.

IX. Executive Session

**Mrs. Livers moved to adjourn for Executive Session at 8:50 pm to discuss a pending legal case. Ms. Eppich seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Ms. Eppich, yes; and Dr. O'Hara, yes.** The meeting reconvened at 8:55 pm. There was no action taken on pending litigation.

X. New Business

**Ms. Eppich moved 10.10-d to approve the Memorandum of Agreement for Receipt and Dispensing of SNS Materials for use with different agencies to aid in dispensing for antiviral and countermeasures for pandemic flu and other events. Mr. Goergen seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Ms. Eppich, yes; and Dr. O'Hara, yes.**

**Ms. Eppich moved 10.10-e to approve the WIC funds transfer in the amount of \$8,953.41 from Salary to Other Expense to send back unused funds to ODH. Mr. Goergen seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Ms. Eppich, yes; and Dr. O'Hara, yes.**

**Ms. Eppich moved 10.10-f to approve the payment to the Ohio Department of Health in the amount of \$8,953.41 of unused funds. Dr. O'Hara seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Ms. Eppich, yes; and Dr. O'Hara, yes.**

**Mr. Goergen moved 10.10-g to adopt and approve the IAP Budget FY2011 in an amount not to exceed \$44,550.00. Ms. Eppich seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Ms. Eppich, yes; and Dr. O'Hara, yes.**

**Mr. Goergen moved 10.10-h to approve the BOH funds transfer in the amount of \$6,500.00 from Equipment to Other Expense to cover contract service nurses. Ms. Eppich seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Ms. Eppich, yes; and Dr. O'Hara, yes.**

**Mr. Goergen moved 10.10-i to approve the Private Water Funds transfer in the amount of \$5,300.00 from Water Testing, Salaries and Travel Expense to Other Expense. Ms. Eppich seconded the motion. Motion carried with a roll call vote. Mr. Benenati, yes; Mr. Goergen, yes; Ms. Eppich, yes; and Dr. O'Hara, yes.**

XI. Other Business

a. Staff Shortages

There will be a secretary off from PHS and a secretary off from EH for surgeries. One of the sanitarians may be off for surgery also. Duties are being organized to assure coverage. One of the staff will be short on sick time. Mr. Weisdack inquired of the Board that if the staff wants to donate

sick time to that person would they approve? The Board indicated they would allow donation of sick time.

b. State Subsidies

The State took \$10,000.00 of the health district's subsidies away. Recently at the Health Commissioner's Conference the Director of Health indicated that the local health districts would be getting back the entire subsidy before the end of the year.

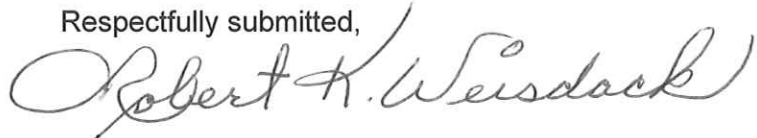
XII. Meetings

The regular meeting of the Board will be held November 15, 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, **Mr. Goergen moved to adjourn the meeting at 9:10 p.m. Ms. Eppich 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

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# IAP GRANT 2011

## Initial Budget

January 1, 2011 - December 31, 2011

01-TT5	Salaries	\$ 25,741.87
TT5-M	Medicare	\$ 373.26
TT5-W	Worker's Comp.	\$ 386.13
TT5-P	PERS	\$ 3,603.86
TT5-H	Hospitalization	\$ 2,540.00
02-TT5	Contracts	\$ 10,080.00
03-TT3	Travel	
03-TT5	Supplies	\$ 1,824.88
04-TT5	Equipment	\$ -
Total		\$ 44,550.00

Geauga County Health District

14 - Oct 12

Board of Health Fund

01-E	Salaries		
	09/10/2010		30,731.72 *
	09/24/2010		30,966.08 *
	Medicare		
01-E-M	09/10/2010		440.54 *
	09/24/2010		443.94 *
01-E-H	Hospitalization		
	Anthem - Sept		11,843.19 *
	Delta Dental - Sept		928.84 *
	Anthem Life - Sept		141.53 *
01-E-P	Sept		
	For Sept		8,657.68 *
01-E-W	Worker Comp		0.00
02-E	Supplies		
	Zee Medical - Supplies for first aid cabinet		89.95 *
	Staples - binders, certificates for HB110 workshop		16.27 *
	Quill - ruled pads, copy paper, correction tape, postcards, pens, labels		242.91 *
02A-E	Vaccine		
	Sanofi Pasteru Aventis - Tubersol		153.29 *
	Sanofi Pasteur Aventis - Flu - second, third and fourth shipment		9,284.00 *
	Glaxco Smith Kline - Harix		833.80 *
03-E	Equipment		
04-E	Equipment Maintenance		
	Applied Laser Tech - Copier Maint		0.00
	Anderson Business Machines - Maint on 3 Wheel writers		180.00 *
07-E	Travel & Expenses		
	Chardon Oil		585.43 *
	Western Reserve Farm Co -		611.34 *
	Helen Reighard - Travel for 7/14-8/25		84.00 *
	Cleveland Plumbing Supply - Registration for G. Duncan 10/5		40.00 *
	R. Weisdack - mileage for 9/21-22 Columbus		178.94 *
	P. Herman - grant adjustment for 9/17		3.90 *
	AOHC - Registration for AOHC conference Weisdack and Moritz		650.00 *
	M. White - Grant adjustment for 8/12-9/17		7.85 *
	S. Gerzeny - Mileage for 8/30-10/01		89.00 *
	Tammy Hawn - Grant adjustments for 9/17		5.30 *
	Karen DeWeese - Registration for Professional Immunization Update 9/23		35.00 *
	Mary Ann Marsh - Registration for Professional Immunization Update 9/23		35.00 *
	Mary Ann Marsh - Mileage for 9/14-9/21		44.00 *
09-E	Advertising & Printing		
	Geauga County Maple Leaf- Ad for Nursing Director		33.00 *
	Star Beacon - Ad for Director of Nursing		163.73 *
12-E	Other Expenses		
	Alltel - Service for Sept		693.88 *
	Windstream - Service for 285-7719		35.00 *
	Alltel - Cell phones		281.50 *
	Stericycle - Medical Waste Pick up		344.26 *
	Sunrise Springs Water Co. - Water		20.50 *
	Ohio Division of Real Estate - Burial Permits for Sept		75.00 *

Treasurer of State - Quarterly payment	11,358.00
Treasurer of State - Birth and Death copies for Sept	1,619.42
Clemans, Nelson - Contract Service	175.00 *
S. Hamilton - Contract Service	220.00 *
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	425.00 *
Carolyn Mann - Contract Service	0.00
Quest Diagnostics - Lab work	0.00
Newbury Pharmacy - TB Meds	0.00
Dan Mix - Reimburse for HostGo 3 year domain IP	45.00 *
Dave Benenati - Attendance at BOH meeting 5/17-9/20	100.00 *
Janet O Hara - Attendance at BOH meeting 5/17-9/20	80.00 *
Christian Livers - Attendance at BOH meeting 5/17-9/20	80.00 *
Melanie Eppich - Attendance at BOH meeting 5/17-9/20	80.00 *
Tim Goergen - Attendance at BOH meeting 5/17-9/20	40.00 *

#### 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	
07-EE	Other	

#### Food Service Fund

01-G	Salaries	
	09/10/2010	4,352.80 *
	09/24/2010	4,352.80 *
01-G-M	Medicare	
	09/10/2010	61.94 *
	09/24/2010	61.94 *
01-G-H	Hospitalization	
	Anthem - Sept	2,839.35 *
	Delta Dental - Sept	207.90 *
	Anthem Life - Sept	25.50 *
01-G-P	PERS	
	for Sept	1,218.78 *
01-G-W	Workers Comp	0.00
02-G	Remittance State	
	Treasurer of State - Permit for ODA	28.00 *
	Treasurer of State - Permit for ODH	252.00 *
03-G	Travel & Expense	
07-G	Other	



	Junction Auto - 2010 Chrysler Sebring	14,921.50 *
	Sunrise Springs - Water	42.50 *
<u>Infectious/Solid Waste Fund</u>		
01-IW	Salaries	
	09/10/2010	1,356.80 *
	09/24/2010	1,356.80 *
01-IW-M	Medicare	
	09/10/2010	19.52 *
	09/24/2010	19.67 *
01-IW-H	Hospitalization	
	Anthem - Sept	358.06 *
	Delta Dental - Sept	24.31 *
	Anthem Life - Sept	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	
<u>Private Water System Fund</u>		
01-NN	Remittance to State	
03-NN	Remittance/Lab Water Resources - Lab fee	
04-NN	Salaries	
	09/10/2010	1,744.80 *
	09/24/2010	1,744.80 *
04-NN-M	Medicare	
	09/10/2010	25.30 *
	09/24/2010	25.30 *
04-NN-P	PERS	488.54 *
04-NN-W	Workers Comp	0.00
04-NN-H	Hospitalization	
	Anthem - Sept	852.35 *
	Delta Dental - Sept	69.30 *
	Anthem Life - Sept	8.50 *
09-NN	Travel	
14-NN	Other Expense	
<u>Swimming Pools Fund</u>		
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 9/16-10/01	1,160.00 *
	Irene Olp - Contract Service for 9/28-10/3	93.50 *
06-TTE		
	Alltel - Service for Sept	107.60 *
	Safe Kids Worldwide - recertification payment for National Safety Child Passenger Safety	50.00 *
	Noodle Soup - Educational Materials	118.80 *
	T. Hawn - Mileage to Northeast Ohio WIC Symposium Sept 17	47.70 *
	P. Herman - Mileage to Northeast Ohio WIC Symposium Sept 17	35.10 *
	Mindy White - Travel for 08/12-09/17	70.65 *

Child & Family

04-TTH	Supplies	
	Pharm-Med - Nursing supplies	455.96 *
	Tamarac Medical - lead testing	30.00 *
10-TTH	Contract Services	
	Evans Middlefield Medical - Contract Service for	0.00 *
	Barbara Eyring - Contract Service for	0.00 *

Public Health Infrastructure Grant

01-TAL	Other	
	Office Equipment Finance Services - Copier	249.00 *
	Sprint - Blackberries	242.21 *
	Direct TV - Service	5.00 *
	Jay Walkers - Supplies for MRC meeting 9/27 an 9/23	57.44 *
	Slingshot - Fax services through 9/30	4.73 *
	US postal Service - Postage for meter	508.38 *
02-TAL	Equipment	
03-TAL	Contract Service	

Sewage Treatment Program

01-TT3	Salaries	
	09/10/2010	4,530.40 *
	09/24/2010	4,530.40 *
01-TT3-M	Medicare	
	09/10/2010	34.35 *
	09/24/2010	34.35 *
01-TT3-P	PERS for Aug	1,268.52 *
01-TT3-W	Workers Comp	0.00
01-TT3-H	Hospitalization	
	Anthem - Sept	1,892.90 *
	Delta Dental - Sept	138.60 *
	Anthem Life - Sept	17.00 *

02-TT3	Supplies	
	Quill - Folders, notebooks	59.07 *
	US Postal Service - Postage for meter	1,000.00 *
03-TT3	Travel	
	Western Reserve Farm Co- OP Fuel	0.00
	Chardon Oil Co. - Fuel	0.00
04-TT3	Other	
	Water Resources - Lab testing	0.00
	County Commissioners - Unemployment charges fro Miller	0.00
	Robert Harris - Refund FSOP	500.00 *
	Alltel - Cell phones through 8/8	0.00
	Treasurer of State - Permits for Aug and Sept	1,720.00 *
05-TT3	Equipment	
06- TT3	Equipment/Maint	
	Ace Imaging - Copier Maint for 08/09-09/09	20.22 *
	Anderson Business Machine - maintenance agreement on Swintec	60.00 *
<u>IAP Grant</u>		
02-TT5	Contract Service	
	Christina Hippely - Contract Service for Sept	290.00 *
	Carolyn Mann - Contract Service for Sept	245.00 *
03-TT5	Other	
Total Expenses		169,617.13

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

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Approved for Payment Robert Weisdack, Health Commissioner

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Geauga County Health District

14 - Oct 12

Board of Health Fund

01-E	Salaries		
	09/10/2010		30,731.72 *
	09/24/2010		30,966.08 *
	Medicare		
01-E-M	09/10/2010		440.54 *
	09/24/2010		443.94 *
01-E-H	Hospitalization		
	Anthem - Sept		11,843.19 *
	Delta Dental - Sept		928.84 *
	Anthem Life - Sept		141.53 *
01-E-P	Sept		
	For Sept		8,657.68 *
01-E-W	Worker Comp		0.00
02-E	Supplies		
	Zee Medical - Supplies for first aid cabinet		89.95 *
	Staples - binders, certificates for HB110 workshop		16.27 *
	Quill - ruled pads, copy paper, correction tape, postcards, pens, labels		242.91 *
02A-E	Vaccine		
	Sanofi Pasteru Aventis - Tubersol		153.29 *
	Sanofi Pasteur Aventis - Flu - second, third and fourth shipment		9,284.00 *
	Glaxco Smith Kline - Harix		833.80 *
03-E	Equipment		
04-E	Equipment Maintenance		
	Applied Laser Tech - Copier Maint		0.00
	Anderson Business Machines - Maint on 3 Wheel writers		180.00 *
07-E	Travel & Expenses		
	Chardon Oil		585.43 *
	Western Reserve Farm Co -		611.34 *
	Helen Reighard - Travel for 7/14-8/25		84.00 *
	Cleveland Plumbing Supply - Registration for G. Duncan 10/5		40.00 *
	R. Weisdack - mileage for 9/21-22 Columbus		178.94 *
	P. Herman - grant adjustment for 9/17		3.90 *
	AOHC - Registration for AOHC conference Weisdack and Moritz		650.00 *
	M. White - Grant adjustment for 8/12-9/17		7.85 *
	S. Gerzeny - Mileage for 8/30-10/01		89.00 *
	Tammy Hawn - Grant adjustments for 9/17		5.30 *
	Karen DeWeese - Registration for Professional Immunization Update 9/23		35.00 *
	Mary Ann Marsh - Registration for Professional Immunization Update 9/23		35.00 *
	Mary Ann Marsh - Mileage for 9/14-9/21		44.00 *
09-E	Advertising & Printing		
	Geauga County Maple Leaf- Ad for Nursing Director		33.00 *
	Star Beacon - Ad for Director of Nursing		163.73 *
12-E	Other Expenses		
	Alltel - Service for Sept		693.88 *
	Windstream - Service for 285-7719		35.00 *
	Alltel - Cell phones		281.50 *
	Stericycle - Medical Waste Pick up		344.26 *
	Sunrise Springs Water Co. - Water		20.50 *
	Ohio Division of Real Estate - Burial Permits for Sept		75.00 *

Treasurer of State - Quarterly payment	11,358.00
Treasurer of State - Birth and Death copies for Sept	1,619.42
Clemans, Nelson - Contract Service	175.00 *
S. Hamilton - Contract Service	220.00 *
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	425.00 *
Carolyn Mann - Contract Service	0.00
Quest Diagnostics - Lab work	0.00
Newbury Pharmacy - TB Meds	0.00
Dan Mix - Reimburse for HostGo 3 year domain IP	45.00 *
Dave Benenati - Attendance at BOH meeting 5/17-9/20	100.00 *
Janet O Hara - Attendance at BOH meeting 5/17-9/20	80.00 *
Christian Livers - Attendance at BOH meeting 5/17-9/20	80.00 *
Melanie Eppich - Attendance at BOH meeting 5/17-9/20	80.00 *
Tim Goergen - Attendance at BOH meeting 5/17-9/20	40.00 *

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	
07-EE	Other	

Food Service Fund

01-G	Salaries	
	09/10/2010	4,352.80 *
	09/24/2010	4,352.80 *
01-G-M	Medicare	
	09/10/2010	61.94 *
	09/24/2010	61.94 *
01-G-H	Hospitalization	
	Anthem - Sept	2,839.35 *
	Delta Dental - Sept	207.90 *
	Anthem Life - Sept	25.50 *
01-G-P	PERS	
	for Sept	1,218.78 *
01-G-W	Workers Comp	0.00
02-G	Remittance State	
	Treasurer of State - Permit for ODA	28.00 *
	Treasurer of State - Permit for ODH	252.00 *
03-G	Travel & Expense	
07-G	Other	

	Junction Auto - 2010 Chrysler Sebring	14,921.50 *
	Sunrise Springs - Water	42.50 *
<u>Infectious/Solid Waste Fund</u>		
01-IW	Salaries	
	09/10/2010	1,356.80 *
	09/24/2010	1,356.80 *
01-IW-M	Medicare	
	09/10/2010	19.52 *
	09/24/2010	19.67 *
01-IW-H	Hospitalization	
	Anthem - Sept	358.06 *
	Delta Dental - Sept	24.31 *
	Anthem Life - Sept	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	
<u>Private Water System Fund</u>		
01-NN	Remittance to State	
03-NN	Remittance/Lab Water Resources - Lab fee	
04-NN	Salaries	
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	Delta Dental - Sept	69.30 *
	Anthem Life - Sept	8.50 *
09-NN	Travel	
14-NN	Other Expense	
<u>Swimming Pools Fund</u>		
01-SP	Salaries	0.00
01-SP-M	Medicare	0.00
01-SP-P	PERS	0.00
01-SP-H	Hospitalization	0.00

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*Robert K. Weisdack*

Approved for Payment Robert Weisdack, Health Commissioner

*[Signature]*

*[Signature]*

*Melanne Eppich*

*Just L. Allen*