

**February 21, 2017**

The regular monthly meeting of the Board of Health was held on February 21, 2017, in the Board Room, 2<sup>nd</sup> Floor, Towers Building, and 500 Market Street, Steubenville, Ohio.

**Present**

Frank L. Petrola, MD, President  
John Fabian  
George VanWeelden  
E. Dale Featheringham

**Staff**

Bruce Misselwitz, Administrator  
Annette Stewart  
Dr. Frank J. Petrola

**Absent**

John Abdalla

**Prosecutor**

Emanuella Agresta

**Guest**

See attached sign in sheet.

**CALL TO ORDER**

Frank L. Petrola called the meeting to order.

**APPROVAL OF BOARD MINUTES**

Mr. Misselwitz presented the Board of Health with the minutes from the January 2017 regular meeting for their approval.

*Dr. George VanWeelden moved to approve January 2017 minutes as presented, seconded by Mr. Dale Featheringham.*

**Vote – Unanimous, YES**

## **FISCAL REPORTS**

**January Fund Balance** – Mrs. Stewart informed the Board of Health that the cash balance on January 31, 2017 was \$225,389.52

*Mr. John Fabian moved to approve the January 31, 2017 Fund Balance as presented by Mrs. Stewart, seconded by Mr. Dale Featheringham.*

**Vote – Unanimous, YES**

**January Financial Report** – Mrs. Stewart presented the Board of Health with February 21, 2017 Purchase Order Request totaling \$34,438.92 for their approval.

*Dr. George VanWeelden moved to approve the February 21, 2017 Purchase Order Request totaling \$34,438.92, seconded by Mr. John Fabian.*

**Vote – Unanimous, YES**

Mrs. Stewart presented the Board of Health with the February 21, 2017 Then and Nows totaling \$58,148.82 for their approval.

*Dr. George VanWeelden moved to approve the February 21, 2017 Then and Nows totaling \$58,148.82, seconded by Mr. John Fabian.*

**Vote – Unanimous, YES**

Mrs. Stewart presented the Board of Health with the January Revenue totaling \$160,763.12 and the January Expenditures totaling \$127,587.29 for their approval.

*Dr. George VanWeelden moved to approve the January Revenue totaling \$160,763.12 and the January Expenditures totaling \$127,587.29, seconded by Mr. John Fabian.*

**Vote – Unanimous, YES**

## **OPEN BUSINESS**

**Assignment and Assumption of Services from Steubenville** – Mr. Misselwitz presented the Board of Health with the Assignment And Assumption of Services Agreement Between The Jefferson County General Health District and The City of Steubenville. Through this agreement Steubenville City Health Department will delegate and forever assigns to the Jefferson County General Health District all of its rights, duties and obligations under the law to perform the following public health service programs within the City of Steubenville. We will have to add rabies, body art, piercings, and schools to this agreement. Once that is done we will send it to the City of Steubenville for their approval. These are all mandated programs to health departments.

Some of these programs are funded and some are not. Once the City of Steubenville gives up these programs to ODH, they will be assigned to us. The City of Steubenville will reimburse our Department for the mandated programs where there are no fees to be collected.

## **NEW BUSINESS**

**Enzo's Fine Food** – **Failure to comply** – Mr. Lopresto appeared in front of the Board of Health for failure to comply with the Food Service Rules and Regulations. Our Food Service Sanitarians inspected Mr. Lopresto's restaurant, Enzo's Fine Food, and found numerous violations. Upon the follow up inspection, Mrs. Kruggel, RS, and Mr. McGuire, RS found the violations remaining with not attempt to remedy them. Mr. Lopresto became vulgar and angry with the Sanitarians so they left the establishment.

Mr. Lopresto apologized to the Registered Sanitarians and requested we take his Food Service License away. Mr. Misselwitz notified Mr. Lopresto that if he does not carry a Food Service License he will lose his liquor license as well. Mr. Lopresto agreed to clean his establishment up.

*Dr. George VanWeelden moved to give Mr. Lopresto until March 1, 2017 to make all the corrections noted on his inspection and come into full compliance, or the Board of Health will not issue a Food Service License for 2017, seconded by Mr. Dale Featheringham.*

**Vote – Unanimous,**

**Kelly Excavating** - Mr. Misselwitz presented the Board of Health with a request from Kelly Excavating. Mr. Kelly wrote to inform the Board of Health as to why he does not have his 6 hours of CEU's to install septic systems. He stated that he called to RSVP for November class and was told it was full and that he would be notified when another CEU class would be available. Mr. Kelly was never notified of any other CEU opportunities.

Mr. Kelly requested a variance from the Board of Health to take online classes in order to obtain his required CEU's.

*Dr. George VanWeelden moved to grant Mr. Kelly, Kelly Excavating , a variance to the 6 CEU's Mr. Kelly failed to obtain during 2016, and remain as a registered installer in Jefferson County, subject to completing the required CEU's, within 30 days, seconded by Mr. Dale Featheringham.*

**Vote – Unanimous, YES**

## ENVIRONMENTAL DIVISION

**Activity Report** – Mr. Maragos presented the Board of Health with the Apex Landfill odor complaints for the month of January 28 total complaints, as to date for February there have been 21 complaints.

**Solid Waste Program** – Mrs. Gampolo informed the Board of Health that all inspections will be completed in the month of March 2017 for the first quarter.

**Serve Safe Test** – Mrs. Gampolo informed the Board of Health that she currently has 22 people registered for the testing on February 22, 2017. This brings the businesses into compliance with the State Rules. Currently we have 12 people registered for our March 2017 Class. All establishments which are a level 3 or 4 has to have a management certification, and the test must be proctored.

## NURSING DIVISION

**Activity Report** – The nursing Division is currently working on their 2017 program planning. Mrs. Deavers reported to the Board of Health that the flu is wide spread now. There are currently 19 cases at Trinity Hospital, which is up from 9 in January. Nursing distributed 32 Naloxone kits and trained 25 people to use Naloxone.

## ADMINISTRATOR'S REPORT

**Accreditation Process** – Mr. Misselwitz informed the Board of Health that there will be a meeting with the Steubenville City Health Department which will focus on Accreditation later this week. We also have begun doing the Community Health Assessment. The Ohio State University College of Public Health, Center for Public Health Practice will complete the Community Health Assessment for our Department and Steubenville City Health Department.

**Solid Waste** – Mr. Misselwitz explained to the Board of Health that he has not been able to attend the Solid Waste Meetings due to his wife's current illness. He has been informed that the Board is planning on putting a different roll off box out in the public specifically for mattresses.

## PERSONNEL

*Dr. George VanWeelden made a motion to enter executive session pursuant to ORC 121.22(G)(1) Personnel Exception to consider the resignation of a public employee, seconded by Mr. Dale Featheringham.*

*Dr. George VanWeelden made a motion to exit executive session pursuant to ORC 121.22(G)(1), seconded by Mr. Dale Featheringham.*

**Vote Unanimous, YES**

*Dr. George VanWeelden moved to accept the resignation of Brianna Sybert, WIC Peer Helper, as of February 3, 2017, seconded by Mr. John Fabian.*

**Vote – Unanimous, YES**

**BOARD EDUCATION**

No Board Education

**There being no further business before the Board of Health, the meeting was adjourned.**

**ATTESTED:**

  
\_\_\_\_\_  
**Frank L. Petrola, Board of Health President**

  
\_\_\_\_\_  
**Frank J. Petrola, Health Commissioner**

Brd Mtg.

2/21/2017

Sign In.

Quill Runco

Bob Villy

Mike Johnson

Steve Segre

# **Jefferson County General Health District**

## **Meeting Agenda**

February 21, 2017



9:30 AM

Type of Meeting: Regular Monthly Meeting

- Call to order
- **Approval of minutes of January Meeting**
- **Fiscal Reports**
  - **January Fund Balances**
  - **January Financial Report**
- **Open Business**
  - **Assignment and Assumption of Services from Steubenville**
- **New Business**
  - **Enzo's Fine Foods – Failure to Comply**
- **Environmental Division Report**
  - **Activity Report**
  - **Solid Waste Program**
- **Nursing Division Report**
  - **2017 Program Planning**
- **Administrator's Report**
  - **Accreditation Process**
  - **Solid Waste Board**
- **Personnel**
  - **Executive Session - Personnel**
- **Adjournment**

GENERAL HEALTH DISTRICT - COUNTY OF JEFFERSON  
SUMMARY OF RECEIPTS, EXPENDITURES AND BALANCES FEBRUARY 2017

FUND	PRIOR MONTHS CASH BALANCE	FEBRUARY RECEIPTS	TRANSFER IN	ADVANCE-IN	FEBRUARY EXP.	TRANSFER OUT	ADVANCE-OUT	FUND BALANCE
District Board of Health	\$102,960.56	\$50,563.79	\$0.00	\$0.00	\$29,199.91	\$0.00	\$0.00	\$124,324.44
Trailer Park	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Solid Waste	-\$6,108.15	\$3,283.54	\$0.00	\$0.00	\$4,468.77	\$0.00	\$0.00	-\$7,293.38
Vital Statistics	-\$3,660.68	\$5,033.00	\$0.00	\$0.00	\$2,603.78	\$0.00	\$0.00	-\$1,231.46
PHIEP- Federal	\$17,686.17	\$5,786.60	\$0.00	\$0.00	\$7,973.99	\$0.00	\$0.00	\$15,498.78
Food	-\$10,412.41	\$90,872.15	\$0.00	\$0.00	\$10,451.88	\$0.00	\$0.00	\$70,007.86
Environmental Health	\$13,006.74	\$3,695.37	\$0.00	\$0.00	\$3,932.20	\$0.00	\$0.00	\$12,769.91
Water System	-\$266.52	\$1,529.34	\$0.00	\$0.00	\$1,325.38	\$0.00	\$0.00	-\$62.56
CD&D	\$62,247.47	\$37,886.43	\$0.00	\$0.00	\$35,617.95	\$0.00	\$0.00	\$64,515.95
Nursing	-\$2,664.25	\$120.00	\$0.00	\$0.00	\$3,012.32	\$0.00	\$0.00	-\$5,556.57
WIC - Federal	-\$1,040.66	\$20,604.97	\$0.00	\$0.00	\$17,475.38	\$0.00	\$0.00	\$2,088.93
Lead Funds	\$198.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198.83
Swimming Pools	-\$62.59	\$0.00	\$0.00	\$0.00	\$57.32	\$0.00	\$0.00	-\$119.91
Car Seats	\$273.60	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293.60
Plumbing	-\$664.12	\$981.50	\$0.00	\$0.00	\$1,624.44	\$0.00	\$0.00	-\$1,307.06
Tuberculosis	-\$2,612.78	\$351.00	\$0.00	\$0.00	\$2,871.45	\$0.00	\$0.00	-\$5,133.23
BCMh Fund	-\$1,745.73	\$880.00	\$0.00	\$0.00	\$1,997.19	\$0.00	\$0.00	-\$2,862.92
Toronto	\$9,917.87	\$0.00	\$0.00	\$0.00	\$94.80	\$0.00	\$0.00	\$9,823.07
Parks and Camps	-\$62.59	\$0.00	\$0.00	\$0.00	\$57.32	\$0.00	\$0.00	-\$119.91
Tattoo	-\$11.33	\$348.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.42
Severence Fund	\$48,410.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,410.09
<b>Totals</b>	<b>\$225,389.52</b>	<b>\$221,956.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$122,764.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$324,581.88</b>



BOARD OF HEALTH BOARD REPORT  
FOR FEBRUARY  
REPORT DATE: MARCH 02, 2017

TOTAL FOR RIVISION BOARD GENERAL FUND	\$	50,563.79
TOTAL FOR RIVISION FOOD SERVICE	\$	90,872.15
TOTAL FOR RIVISION VITAL STATISTICS	\$	5,033.00
TOTAL FOR RIVISION NURSING	\$	120.00
TOTAL FOR RIVISION TATTOO	\$	348.75
TOTAL FOR RIVISION CAR SEATS	\$	20.00
TOTAL FOR RIVISION PARKS AND CAMPS	\$	0.00
TOTAL FOR RIVISION PAT	\$	0.00
TOTAL FOR RIVISION PLUMBING	\$	981.50
TOTAL FOR RIVISION TUBERCULOSIS	\$	351.00
TOTAL FOR RIVISION BCMH	\$	880.00
TOTAL FOR RIVISION TORONTO	\$	0.00
TOTAL FOR RIVISION TB	\$	0.00
TOTAL FOR RIVISION TRAILER PARKS	\$	0.00
TOTAL FOR RIVISION WATER FUND	\$	1,529.34
TOTAL FOR RIVISION SWIMMING POOLS	\$	0.00
TOTAL FOR RIVISION SEWAGE	\$	3,695.37
TOTAL FOR RIVISION IAP	\$	0.00
TOTAL FOR RIVISION PHEP	\$	5,786.60
TOTAL FOR RIVISION HMG PART C	\$	0.00
TOTAL FOR RIVISION HELP ME GROW	\$	0.00
TOTAL FOR RIVISION SOLID WASTE	\$	3,283.54
TOTAL FOR RIVISION LANDFILLS	\$	37,886.43
TOTAL FOR RIVISION WIC	\$	<u>20,604.97</u>
GRAND TOTAL FOR FEBRUARY	\$	221,956.44

BOARD OF HEALTH BOARD REPORT  
FOR FEBRUARY

REPORT DATE: MARCH 02, 2017 TOTAL FOR DIVISION HELP ME G

TOTAL FOR DIVISION HELP ME GROW TANF	\$	0.00
TOTAL FOR DIVISION SOLID WASTE	\$	4,468.77
TOTAL FOR DIVISION CD&D	\$	0.00
TOTAL FOR DIVISION LANDFILL	\$	35,617.95
TOTAL FOR DIVISION TOBACCO	\$	0.00
TOTAL FOR DIVISION PERSONNEL	\$	0.00
TOTAL FOR DIVISION SUBSIDIES	\$	0.00
TOTAL FOR DIVISION WIC	\$	17,475.38
TOTAL FOR DIVISION PURCHASED PERS. SERV	\$	0.00
TOTAL FOR DIVISION MAINTENANCE	\$	0.00
TOTAL FOR DIVISION CIN MED	\$	0.00
TOTAL FOR DIVISION EQUIPMENT	\$	0.00
TOTAL FOR DIVISION SUBSIDIES	\$	0.00
TOTAL FOR DIVISION MISC.	\$	0.00
TOTAL FOR DIVISION MISC.	\$	0.00
GRAND TOTAL FOR FEBRUARY	\$	124,000.72

TB 1236.64

122,1764.08

BOARD OF HEALTH BOARD REPORT  
FOR FEBRUARY  
REPORT DATE: MARCH 02, 2017

(POSTED)

TOTAL FOR DIVISION BOARD OF HEALTH	\$	29,199.91
TOTAL FOR DIVISION MOSQUITO FUND	\$	0.00
TOTAL FOR DIVISION FOOD SERVICE	\$	10,451.88
TOTAL FOR DIVISION VITAL STATISTICS	\$	2,603.78
TOTAL FOR DIVISION <del>SUPPLIES</del> <i>Nursing</i>	\$	3,012.32
TOTAL FOR DIVISION TATTOO	\$	0.00
TOTAL FOR DIVISION CAR SEATS	\$	0.00
TOTAL FOR DIVISION PARKS AND CAMPS	\$	57.32
TOTAL FOR DIVISION PAT	\$	0.00
TOTAL FOR DIVISION PLUMBING	\$	1,624.44
TOTAL FOR DIVISION TB	\$	2,871.45
TOTAL FOR DIVISION BCMC	\$	1,997.19
TOTAL FOR DIVISION TORONTO	\$	94.80
TOTAL FOR DIVISION TB	\$	1,236.64
TOTAL FOR DIVISION TRAILER PARKS	\$	0.00
TOTAL FOR DIVISION MARINAS	\$	0.00
TOTAL FOR DIVISION WATER WELLS	\$	1,325.38
TOTAL FOR DIVISION SWIMMING POOLS	\$	57.32
TOTAL FOR DIVISION ENVIRONMENTAL	\$	3,932.20
TOTAL FOR DIVISION IAP	\$	0.00
TOTAL FOR DIVISION RABIES	\$	0.00
TOTAL FOR DIVISION INFRASTRUCTURE	\$	7,973.99
TOTAL FOR DIVISION CFHS	\$	0.00
TOTAL FOR DIVISION HELP ME GROW PART C	\$	0.00

GENERAL HEALTH DISTRICT - COUNTY OF JEFFERSON  
**SUMMARY OF RECEIPTS, EXPENDITURES AND BALANCES JANUARY 2017**

FUND	PRIOR MONTHS CASH BALANCE	JANUARY RECEIPTS	TRANSFER IN	ADVANCE-IN	JANUARY EXP.	TRANSFER OUT	ADVANCE-OUT	FUND BALANCE
District Board of Health	\$116,527.22	\$3,243.00	\$0.00	\$0.00	\$16,809.66	\$0.00	\$0.00	\$102,960.56
Trailer Park	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Solid Waste	\$0.00	\$0.00	\$0.00	\$0.00	\$6,108.15	\$0.00	\$0.00	-\$6,108.15
Vital Statistics	\$0.00	\$4,285.00	\$0.00	\$0.00	\$7,945.68	\$0.00	\$0.00	-\$3,660.68
PHIEP - Federal	\$18,318.80	\$6,198.65	\$0.00	\$0.00	\$6,831.28	\$0.00	\$0.00	\$17,686.17
Food	\$0.00	\$663.24	\$0.00	\$0.00	\$11,075.65	\$0.00	\$0.00	-\$10,412.41
Environmental Health	\$8,454.65	\$9,276.07	\$0.00	\$0.00	\$4,723.98	\$0.00	\$0.00	\$13,006.74
Water System	\$0.00	\$955.44	\$0.00	\$0.00	\$1,221.96	\$0.00	\$0.00	-\$266.52
CD&D	\$0.00	\$100,513.81	\$0.00	\$0.00	\$38,266.34	\$0.00	\$0.00	\$62,247.47
Nursing	\$0.00	\$896.17	\$0.00	\$0.00	\$3,560.42	\$0.00	\$0.00	-\$2,664.25
WIC - Federal	\$0.00	\$22,525.24	\$0.00	\$0.00	\$23,565.90	\$0.00	\$0.00	-\$1,040.66
Lead Funds	\$198.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198.83
Swimming Pools	\$0.00	\$0.00	\$0.00	\$0.00	\$62.59	\$0.00	\$0.00	-\$62.59
Car Seats	\$248.60	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273.60
Plumbing	\$0.00	\$1,822.50	\$0.00	\$0.00	\$2,486.62	\$0.00	\$0.00	-\$664.12
Tuberculosis	\$37.14	\$359.00	\$0.00	\$0.00	\$3,008.92	\$0.00	\$0.00	-\$2,612.78
BCMH Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$1,745.73	\$0.00	\$0.00	-\$1,745.73
Toronto	\$0.00	\$10,000.00	\$0.00	\$0.00	\$82.13	\$0.00	\$0.00	\$9,917.87
Parks and Camps	\$0.00	\$0.00	\$0.00	\$0.00	\$62.59	\$0.00	\$0.00	-\$62.59
Tattoo	\$18.36	\$0.00	\$0.00	\$0.00	\$29.69	\$0.00	\$0.00	-\$11.33
Severance Fund	\$48,410.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,410.09
<b>Totals</b>	<b>\$192,213.69</b>	<b>\$160,763.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$127,587.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$225,389.52</b>

*Signature for Approval:*

*710244  
 E. Dwyer  
 PE R. J. Miller*

*PE R. J. Miller*



THEN AND NOWS  
FEBRUARY 21, 2017

PURCHASE ORDER #	WARRANT #	VENDOR	AMOUNT PAID
111277	578402	AV LAUTTAMUS	50.00
111268	578403	ADAMS LABORATORY	63.00
111292	578404	AT&T	28.64
111266/111291	578405	AT&T MOBILITY	216.57
111260	578406	BORDENS	171.48
111274	578407	COMCAST	133.95
111276	578408	FORD	2720.52
111281	578409	GERMAN TOWNSHIP	761.51
111279	578410	JEFFERSON CO COMMISSIONER	1523.02
111248/111247/111246/111252	578411	JEFFERSON CO ENGINEER	84.74
111253/111254/111255	578412	JEFFERSON CO ENGINEER	99.50
111259	578414	MAIL FINANCE	541.95
111262	578415	MCCLAUSENS	131.00
111275	578416	MR KEY	45.00
111284	578417	DEPT OF COMMERCE	45.00
111228	578418	OHIO INSURANCE SERVICE	325.00
111229/111230/111238/111229	578419	OHIO PUBLIC ENTITY	990.00
111234/111231/111233/111232	578420	OHIO PUBLIC ENTITY	510.00
111242/111226	578421	OHIO PUBLIC ENTITY	1091.00
111230/111233	578422	OHIO STATE PLUMBERS	489.80
111280	578423	SPRINGFIELD TOWNSHIP	2030.69
111271/111270	578424	STERICYCLE	200.27
111249	578425	STEUBENVILLE CITY	214.29
111263/111264/111265	578426	RIDGEFIELD GROUP	761.25
111244	578427	STRATEGY TEAM	6757.18
111282	578428	TREASURER OF STATE-VS	5156.96
111272	578429	DAS-MARCS RADIO	420.00
111283/111287	578430	TREASURER OF STATE-ENV	510.00
111278	578431	TREASURER OF STATE-EPA	26906.62
111288/111289/111290	578432	WORLD RADIO	145.50
111297	578838	AOHC	100.00
111292	578839	AT&T-WIC	14.29
111266	578840	AT&T WIRELESS	93.12
111293	578841	BORDENS-WIC	84.78
111267	578846	UNITED PARCEL	25.80
111303	579203	THE RIDGEFIELD GROUP	1941.00
111293/111260	579396	BORDENS-COPIER	236.02
111260	579397	BORDENS-COPIER	54.32
111306	579402	NOBLE COUNTY HD	2474.29
		TOTAL	58,148.82

Signature of Approver:

*[Handwritten Signature]*  
*[Handwritten Signature]*  
*[Handwritten Signature]*  
 J.R. Fain  
 K.C. Veld

BOARD OF HEALTH BOARD REPORT  
FOR JANUARY  
REPORT DATE: FEBRUARY 03, 2017

*Signature Fee  
Approval:*

*HTP  
E. Deo Smith*

*GR Falen*

*E. Pats*

TOTAL FOR RIVISION BOARD GENERAL FUND	\$	3,243.00
TOTAL FOR RIVISION FOOD SERVICE	\$	663.24
TOTAL FOR RIVISION VITAL STATISTICS	\$	4,285.00
TOTAL FOR RIVISION NURSING	\$	896.17
TOTAL FOR RIVISION TATTOO	\$	0.00
TOTAL FOR RIVISION CAR SEATS	\$	25.00
TOTAL FOR RIVISION PARKS AND CAMPS	\$	0.00
TOTAL FOR RIVISION PAT	\$	0.00
TOTAL FOR RIVISION PLUMBING	\$	1,822.50
TOTAL FOR RIVISION TUBURCULOSIS	\$	359.00
TOTAL FOR RIVISION BCMH	\$	0.00
TOTAL FOR RIVISION TORONTO	\$	10,000.00
TOTAL FOR RIVISION TB	\$	0.00
TOTAL FOR RIVISION TRAILER PARKS	\$	0.00
TOTAL FOR RIVISION WATER FUND	\$	955.44
TOTAL FOR RIVISION SWIMMING POOLS	\$	0.00
TOTAL FOR RIVISION SEWAGE	\$	9,276.07
TOTAL FOR RIVISION IAP	\$	0.00
TOTAL FOR RIVISION PHEP	\$	6,198.65
TOTAL FOR RIVISION HMG PART C	\$	0.00
TOTAL FOR RIVISION HELP ME GROW	\$	0.00
TOTAL FOR RIVISION SOLID WASTE	\$	0.00
TOTAL FOR RIVISION LANDFILLS	\$	100,513.81
TOTAL FOR RIVISION WIC	\$	22,525.24
GRAND TOTAL FOR JANUARY	\$	160,763.12

BOARD OF HEALTH BOARD REPORT  
 FOR JANUARY  
 REPORT DATE: FEBRUARY 03, 2017 TOTAL FOR DIVISIONHELP ME

TOTAL FOR DIVISION HELP ME GROW TANF	\$	0.00
TOTAL FOR DIVISION SOLID WASTE	\$	6,108.15 ✓
TOTAL FOR DIVISION CD&D	\$	0.00
TOTAL FOR DIVISION LANDFILL	\$	38,266.34 ✓
TOTAL FOR DIVISION TOBACCO	\$	0.00
TOTAL FOR DIVISION PERSONNEL	\$	0.00
TOTAL FOR DIVISION SUBSIDIES	\$	0.00
TOTAL FOR DIVISION WIC	\$	23,565.90 ✓
TOTAL FOR DIVISION PURCHASED PERS. SERV	\$	0.00
TOTAL FOR DIVISION MAINTENANCE	\$	0.00
TOTAL FOR DIVISION CIN MED	\$	0.00
TOTAL FOR DIVISION EQUIPMENT	\$	0.00
TOTAL FOR DIVISION SUBSIDIES	\$	0.00
TOTAL FOR DIVISION MISC.	\$	0.00
TOTAL FOR DIVISION MISC.	\$	<u>0.00</u>
GRAND TOTAL FOR JANUARY	\$	130,745.13

TB      3157.84  


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 127,587.29

*Signature for Approval*

*FTP*  
*E. Doffe*  
*JM*  
*JR Falm*  
*K. V. P.*



BOARD OF HEALTH BOARD REPORT  
FOR JANUARY  
REPORT DATE: FEBRUARY 03, 2017

(POSTED)

TOTAL FOR DIVISION BOARD OF HEALTH	\$	16,809.66
TOTAL FOR DIVISION MOSQUITO FUND	\$	0.00
TOTAL FOR DIVISION FOOD SERVICE	\$	11,075.65
TOTAL FOR DIVISION VITAL STATISTICS	\$	7,945.68
TOTAL FOR DIVISION <del>SUPPLIES</del> <i>Nursing</i>	\$	3,560.42
TOTAL FOR DIVISION TATTOO	\$	29.69
TOTAL FOR DIVISION CAR SEATS	\$	0.00
TOTAL FOR DIVISION PARKS AND CAMPS	\$	62.59
TOTAL FOR DIVISION PAT	\$	0.00
TOTAL FOR DIVISION PLUMBING	\$	2,486.62
TOTAL FOR DIVISION TB	\$	3,008.92
TOTAL FOR DIVISION BCMC	\$	1,745.73
TOTAL FOR DIVISION TORONTO	\$	82.13
TOTAL FOR DIVISION TB	\$	3,157.84
TOTAL FOR DIVISION TRAILER PARKS	\$	0.00
TOTAL FOR DIVISION MARINAS	\$	0.00
TOTAL FOR DIVISION WATER WELLS	\$	1,221.96
TOTAL FOR DIVISION SWIMMING POOLS	\$	62.59
TOTAL FOR DIVISION ENVIRONMENTAL	\$	4,723.98
TOTAL FOR DIVISION IAP	\$	0.00
TOTAL FOR DIVISION RABIES	\$	0.00
TOTAL FOR DIVISION INFRASTRUCTURE	\$	6,831.28
TOTAL FOR DIVISION CFHS	\$	0.00
TOTAL FOR DIVISION HELP ME GROW PART C	\$	0.00

**ASSIGNMENT AND ASSUMPTION OF SERVICES AGREEMENT BETWEEN  
THE JEFFERSON COUNTY GENERAL HEALTH DISTRICT AND  
THE CITY OF STEUBENVILLE**

This Assignment and Assumption of Services Agreement ("Assignment") is entered into this \_\_\_\_ day of February, 2017, by and between The City of Steubenville Health Department ("Assignor") and The Jefferson County General Health District ("Assignee").

**WHEREAS**, Assignor is currently provided public health services to The City of Steubenville pursuant to the City Charter currently in effect.

**WHEREAS**, The Jefferson County General Health District has established a Board of Health in accordance with the provision of Chapter 3709 of Ohio Revised Code.

**WHEREAS**, The Jefferson County General Health District is organized and equipped to provide certain public health services.

**WHEREAS**, in accordance with 3709.08 Ohio Revised Code, Assignor has proposed and approved by a majority vote of the Members of its Board of Health and the Assignee by a majority vote of its Members did vote affirmatively of the question of providing public health services.

**NOW THEREFORE**, in consideration of the promises set forth herein and for good and valuable consideration, the parties agree as follows:

1. **ASSIGNMENT**: Assignor hereby delegates and forever assigns to Assignee all of its rights, duties and obligations under the law to perform the following public health service programs within the City of Steubenville:
  - a. Body Art and Piercing;
  - b. Public and Privately owned swimming pools (except "residential") and spas;
  - c. Retail food establishments; and
  - d. Food Service Operations
2. Assignee hereby represents and warrants to Assignor that Assignee shall have the ability and the power to undertake and perform all its obligations hereunder to ensure the smooth transfer of services to the public.
3. In furtherance of all the above, Assignee shall be the sole licensor and shall have the sole power to conduct inspections, accept fees for licenses and permits, and shall have full enforcement and powers in connection with the services hereby assumed.

4. **TRANSFER OF FUNDS:** Assignor agrees to transfer to Assignee any remaining funds in possession of Assignor collected as of the date of this Agreement. Assignor further waives and relinquishes any and all rights to receive any fees or payments relative to the programs assigned to Assignee herein.

5. **MISCELLANEOUS:**

- a. This Assignment contains the entire understanding among the parties hereto with respect to the matters covered herein and supersedes and cancels any prior understanding with respect to the matters covered herein.
- b. No changes, alterations or modifications hereto shall be effective unless made in writing and signed by all the parties.
- c. This Assignment may be executed in multiple counterparts, each of which shall be deemed an original. This Assignment may be executed by facsimile signature and such facsimile signature shall be deemed an original document.
- d. This Assignment (a) shall be governed and construed in accordance with the laws of the State of Ohio without giving effect to the principles of conflict of laws thereof; and (b) shall be binding upon and inure to the benefit of the parties hereto, their legal representatives, heirs, and permitted successors and assigns.

**IN WITNESS WHEREOF**, this Agreement has been executed and delivered as of the day and year first written above.

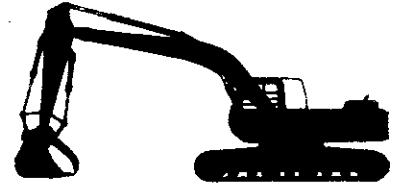
**ASSIGNOR:  
THE CITY OF STEUBENVILLE**

\_\_\_\_\_  
By:

**ASSIGNEE:  
THE JEFFERSON COUNTY GENERAL  
HEALTH DISTRICT**

\_\_\_\_\_  
By:

# Kelly Excavating



February 16, 2017

To Mr. Misselwitz,

I am writing to inform you as to why I do not have my 6 hours of CEU's to install septic systems. When I called to RSVP for the November class I was told it was full but I would be notified when another CEU class would be available. I was never notified of any other CEU opportunities.

I am seeking variance to take online classes in order to obtain my required CEU's per 3701-29-03C5.

If you have any additional questions please feel free to call me at 740-632-1026.

Thank you,

*Mike Kelly*  
Mike Kelly

# ENVIRONMENTAL DIVISION MONTHLY REPORT

2017

[REDACTED]												Year to Date
Household Sewage Permits	2											2
Operating Permits	0											0
Sewage Disposal - New	23											23
Sewage Disposal - Existing	30											30
Sewage Disposal - Alteration	0											0
Septage Hauler	3											3
Semi-Public	3											3
Sewage Nuisances	6											6
Loan Evaluations	8											8

[REDACTED]												Year to Date
Household Water Permits	1											1
Private Water - New	3											3
Private Water - Existing	31											31
Total Water Samples Taken	7											7

[REDACTED]												Year to Date
Food Service	318											318
CCP/Process Review	31											31
Temp. FSO	0											0
Mobile FSO	1											1
Vending Location	0											0

[REDACTED]												Year to Date
Plumbing Residential	3											3
Plumbing Commercial	0											0

[REDACTED]												Year to Date
Animal Nuisances	21											21
Schools	0											0
Dilapidated Structures	7											7
Park/Camps	0											0
Swimming Pools	0											0
Tattoos	0											0
Vector Control	0											0
Administration	18											18
Supervisory Time	7											7
PHER	54											54

OVER



# Jefferson County General Health District

500 Market Street • Steubenville, Ohio 43952

**Dr. Frank J. Petrola**  
Health Commissioner

Phone (740) 283-8530

Fax (740) 283-8536

**Bruce C. Misselwitz**  
Administrator

Website: [www.jchealth.com](http://www.jchealth.com)

February 7, 2017

TO: Bruce Misselwitz, Administrator  
Marc Maragos, Environmental Director

RE: Follow-Up Inspection of Enzo's Fine Food

Sirs,

The purpose of our writing is for this to be an incident report of the events that occurred during our follow-up inspection at Enzo's Fine Food on Market St. in Steubenville.

At 0945, Mia called Enzo's to see if anyone was there yet. Mr. Vincent Lopresto answered and said that they were open now- why? Mia identified herself and said we are going to do your follow-up inspection in a few minutes. Mr. Lopresto replied "why don't you just stay home?", and then hung up on her.

Mia and I arrived at Enzo's at 10:12 a.m., knocked and we were let in by Mr. Lopresto. He seemed pretty jovial at that point. He then sat down at the bar and said "why don't you just go ahead and shut me down- I'm 85 God Damn years old anyway". I replied telling him something like doing that is above my pay grade.

We moved to the kitchen area accompanied by the bartender Lori Leas. She told us that she and another lady had spent 12 hours cleaning last night. While in the kitchen, Lopresto called out for Ms. Leas to come out of the kitchen several times. After a few tries to summon her, Mr. Lopresto said "get the fuck over here" and she did. She remained at the bar for the rest of our inspection.

The specific details of violations, abatement and compliance are enumerated in the follow up inspection report which is, because of the circumstances, incomplete.

We then moved on to the next room toward the back where we determined that the freezer from which Mr. Lopresto had to discard food from was now working properly and maintaining temperature.

Next was the most rearward room used for food storage. There we noticed cartons of food on the floor, bags of onions and boxes of potatoes that were shriveled and smelled spoiled. At this point we discussed and decided that we shouldn't issue any new violations unless they were critical violations in order to avoid the appearance of piling on or somehow picking on Mr. Lopresto.

In a cooler that had been violated in our first inspection, we noticed three large items wrapped in foil. Palpation of the wrapping revealed that it was two hams with bone sticking out of them and the third piece was a pig head. We also found brown eggs. It was at this point that Mr. Lopresto came back near us. When Mia tried to explain at length to him that his food has to be obtained from an approved source. Mr. Lopresto replied that the pig parts were left over from

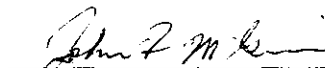
a Super Bowl party for which he roasted a pig and that the eggs were extras given to him at a distribution on Shirley Circle. "They can be given out to people, but I can't use them?" he asked. Mia again explained that because he has a license to prepare and serve food that it has to come from an approved source. During this exchange, Mr. Lopresto cursed numerous times- mostly the "F" word. Mia finally asked him to stop the cursing and he began walking back toward the bar saying "fucking pieces of shit" loud enough for both of us to easily hear. That is when I said- "OK, we're done here". We gathered our stuff only saying good bye to Lori and Mr. Lopresto on the way out. Mr. Lopresto asked me where his big list from this time was. I replied that there is no new list, just the one he got last week.

We left the premises at 1058.

Respectfully,



Mia Kruggel, R.S.



John F. McGuire, SIT