

*2017 June Attachments*

06/07/2017

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

FUND	PRIOR MONTHS CASH BALANCE	MAY RECEIPTS	TRANSFER IN	ADVANCE-IN	MAY EXP.	TRANSFER OUT	ADVANCE-OUT	FUND BALANCE
District Board of Health	\$196,806.04	\$18,052.23	\$0.00	\$0.00	\$36,882.48	\$0.00	\$0.00	\$177,975.79
Trailer Park	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Solid Waste	-\$22,027.01	\$95.22	\$0.00	\$0.00	\$13,987.07	\$0.00	\$0.00	-\$35,918.86
Vital Statistics	-\$6,251.14	\$9,978.59	\$0.00	\$0.00	\$3,945.88	\$0.00	\$0.00	-\$218.43
PHIEP- Federal	\$12,487.18	\$14,110.30	\$0.00	\$0.00	\$11,863.38	\$0.00	\$0.00	\$14,734.10
Food	\$63,917.21	\$4,680.32	\$0.00	\$0.00	\$10,623.76	\$0.00	\$0.00	\$57,973.77
Environmental Health	\$10,878.15	\$7,586.44	\$0.00	\$0.00	\$2,967.81	\$0.00	\$0.00	\$15,496.78
Water System	-\$734.96	\$2,147.11	\$0.00	\$0.00	\$970.95	\$0.00	\$0.00	\$441.20
CD&D	\$19,940.06	\$35,311.04	\$0.00	\$0.00	\$45,148.04	\$0.00	\$0.00	\$10,103.06
Nursing	-\$11,519.64	\$1,280.00	\$0.00	\$0.00	\$5,754.91	\$0.00	\$0.00	-\$15,994.55
WIC - Federal	\$1,960.06	\$0.00	\$0.00	\$0.00	\$27,848.78	\$0.00	\$0.00	-\$25,888.72
Lead Funds	\$198.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198.83
Swimming Pools	\$2,338.39	\$2,652.22	\$0.00	\$0.00	\$173.39	\$0.00	\$0.00	\$4,817.22
Car Seats	\$293.60	\$15.00	\$0.00	\$0.00	\$85.00	\$0.00	\$0.00	\$223.60
Plumbing	-\$3,256.60	\$963.00	\$0.00	\$0.00	\$4,073.23	\$0.00	\$0.00	-\$6,366.83
Tuberculosis	-\$11,590.08	\$760.00	\$0.00	\$0.00	\$3,212.87	\$0.00	\$0.00	-\$14,042.95
BCMH Fund	-\$9,742.28	\$0.00	\$0.00	\$0.00	\$3,107.50	\$0.00	\$0.00	-\$12,849.78
Toronto	\$9,566.39	\$0.00	\$0.00	\$0.00	\$72.09	\$0.00	\$0.00	\$9,494.30
Parks and Camps	\$2,193.58	\$1,946.68	\$0.00	\$0.00	\$154.45	\$0.00	\$0.00	\$3,985.81
Tattoo	\$489.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$489.25
Severence Fund	\$48,410.09	\$0.00	\$0.00	\$0.00	\$10,600.97	\$0.00	\$0.00	\$37,809.12
<b>Totals</b>	<b>\$304,357.12</b>	<b>\$99,578.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$181,472.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$222,462.71</b>

*Signature for approval:*  
*E. Dan G. G. G. G. G.*  
*DR Fisher*  
*PL*

BOARD OF HEALTH BOARD REPORT  
FOR MAY  
REPORT DATE: JUNE 07, 2017

*Signature Fee  
Approval  
E. De...  
JR Falu  
FC...*

TOTAL FOR RIVISION BOARD GENERAL FUND	\$ 18,052.23
TOTAL FOR RIVISION FOOD SERVICE	\$ 4,680.32
TOTAL FOR RIVISION VITAL STATISTICS	\$ 9,978.59
TOTAL FOR RIVISION NURSING	\$ 1,280.00
TOTAL FOR RIVISION TATTOO	\$ 0.00
TOTAL FOR RIVISION CAR SEATS	\$ 15.00
TOTAL FOR RIVISION PARKS AND CAMPS	\$ 1,946.68
TOTAL FOR RIVISION PAT	\$ 0.00
TOTAL FOR RIVISION PLUMBING	\$ 963.00
TOTAL FOR RIVISION TUBURCULOSIS	\$ 760.00
TOTAL FOR RIVISION BCMH	\$ 0.00
TOTAL FOR RIVISION TORONTO	\$ 0.00
TOTAL FOR RIVISION TB	\$ 0.00
TOTAL FOR RIVISION TRAILER PARKS	\$ 0.00
TOTAL FOR RIVISION WATER FUND	\$ 2,147.11
TOTAL FOR RIVISION SWIMMING POOLS	\$ 2,652.22
TOTAL FOR RIVISION SEWAGE	\$ 7,586.44
TOTAL FOR RIVISION IAP	\$ 0.00
TOTAL FOR RIVISION PHEP	\$ 14,110.30
TOTAL FOR RIVISION HMG PART C	\$ 0.00
TOTAL FOR RIVISION HELP ME GROW	\$ 0.00
TOTAL FOR RIVISION SOLID WASTE	\$ 95.22
TOTAL FOR RIVISION LANDFILLS	\$ 35,311.04
TOTAL FOR RIVISION WIC	<u>\$ 0.00</u>
GRAND TOTAL FOR MAY	\$ 99,578.15

BOARD OF HEALTH BOARD REPORT  
FOR MAY

REPORT DATE: JUNE 07, 2017 TOTAL FOR DIVISION HELP ME GR

TOTAL FOR DIVISION HELP ME GROW TANF	\$	0.00
TOTAL FOR DIVISION SOLID WASTE	\$	13,987.07
TOTAL FOR DIVISION CD&D	\$	0.00
TOTAL FOR DIVISION LANDFILL	\$	45,148.04
TOTAL FOR DIVISION TOBACCO	\$	0.00
TOTAL FOR DIVISION PERSONNEL	\$	0.00
TOTAL FOR DIVISION SUBSIDIES	\$	0.00
TOTAL FOR DIVISION WIC	\$	27,848.78
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 MAY	\$	184,126.97

2654.41  
181,472.56

Signature for Approval:  
E. Dale Fisher  


BOARD OF HEALTH BOARD REPORT  
FOR MAY  
REPORT DATE: JUNE 07, 2017

(POSTED)

TOTAL FOR DIVISION BOARD OF HEALTH	\$	<del>47,483.45</del> 36,850.28
TOTAL FOR DIVISION MOSQUITO FUND	\$	0.00
TOTAL FOR DIVISION FOOD SERVICE	\$	10,623.76
TOTAL FOR DIVISION VITAL STATISTICS	\$	3,945.88
TOTAL FOR DIVISION SUPPLIES <i>Nursing</i>	\$	5,754.91
TOTAL FOR DIVISION TATTOO	\$	0.00
TOTAL FOR DIVISION CAR SEATS	\$	85.00
TOTAL FOR DIVISION PARKS AND CAMPS	\$	154.45
TOTAL FOR DIVISION PAT	\$	0.00
TOTAL FOR DIVISION PLUMBING	\$	4,073.23
TOTAL FOR DIVISION TB	\$	3,212.87
TOTAL FOR DIVISION BCMC	\$	3,107.50
TOTAL FOR DIVISION TORONTO	\$	72.09
TOTAL FOR DIVISION TB	\$	2,654.41
TOTAL FOR DIVISION TRAILER PARKS	\$	0.00
TOTAL FOR DIVISION MARINAS	\$	0.00
TOTAL FOR DIVISION WATER WELLS	\$	970.95
TOTAL FOR DIVISION SWIMMING POOLS	\$	173.39
TOTAL FOR DIVISION ENVIRONMENTAL	\$	2,967.81
TOTAL FOR DIVISION IAP	\$	0.00
TOTAL FOR DIVISION RABIES	\$	0.00
TOTAL FOR DIVISION INFRASTRUCTURE	\$	11,863.38
TOTAL FOR DIVISION CFHS	\$	0.00
TOTAL FOR DIVISION HELP ME GROW PART C	\$	0.00

*Reverence Fund - Grace*

*1,200.97*

# ENVIRONMENTAL DIVISION MONTHLY REPORT

2017

<b>Sewage Treatment</b>											Year to Date	
Household Sewage Permits	2	3	6	7	6							24
Operating Permits	0	1	2	0	0							3
Sewage Disposal - New	23	52	54	30	41							200
Sewage Disposal - Existing	30	16	21	6	16							89
Sewage Disposal - Alteration	0	2	0	0	0							2
Septage Hauler	3	0	1	0	0							4
Semi-Public	3	0	3	0	5							11
Sewage Nuisances	6	0	4	4	30							44
Loan Evaluations	8	6	6	4	5							29

<b>Private Water</b>												
Household Water Permits	0	3	0	1	1							5
Private Water - New	3	0	6	5	2							16
Private Water - Existing	31	5	11	7	25							79
Total Water Samples Taken	7	1	4	4	12							28

<b>Food/Retail Program</b>												
Food Service	318	371	356	117	222							1384
CCP/Process Review	31	22	19	4	17							93
Temp. FSO	0	0	0	0	0							0
Mobile FSO	1	0	36	14	13							64
Vending Location	0	0	0	0	0							0

<b>Plumbing</b>												
Plumbing Residential	3	1	5	5	8							22
Plumbing Commercial	0	0	0	0	0							0

<b>Miscellaneous</b>												
Animal Nuisances	21	15	14	16	33							99
Schools	0	5	0	1	0							6
Dilapidated Structures	7	2	8	2	9							28
Park/Camps	0	0	10	0	17							27
Swimming Pools	0	2	3	3	18							26
Tattoos	0	0	1	0	0							1
Vector Control	0	0	0	1	0							1
Administration	18	22	18	30	15							103
Supervisory Time	7	6	1	3	2							19
PHER	54	24	61	42	33							214

OVER



I \_\_\_\_\_ have Received a COPY

OF: **Ohio Ethics Law  
and Related Statutes**

Signature: \_\_\_\_\_ DATE: \_\_\_\_\_

Witness: \_\_\_\_\_ DATE: \_\_\_\_\_



**The Ohio Ethics Commission**

Ben Rose, Chair  
Shirley Mays, Vice Chair  
Merom Brachman  
Betty Davis  
Steve Dettelbach  
Ann Marie Tracey

David E. Freel, Executive Director

January 2009

JEFFERSON COUNTY GENERAL HEALTH DISTRICT  
POLICY AND PROCEDURE

CONFIDENTIALITY POLICY

I, \_\_\_\_\_, as an employee of the Jefferson County General Health District am aware that all forms of the clients records, identification and services are protected by state and/or federal confidentiality regulations and I do hereby agree that I will not breach the confidentiality of such information. Any breach of this policy can result in termination and is subject to the Laws of the State of Ohio

As an employee of a Public Agency, I must remain aware of the fact that certain phases of my work (documents that you handle or information that is available to you) may be strictly confidential.

All Volunteers, student interns, and shadowing participants are bound by confidentiality standards required by the Jefferson County General Health District.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

Signature: \_\_\_\_\_

Witness: \_\_\_\_\_