

October 24, 2017

The regular monthly meeting of the Board of Health was held on Tuesday, October 24, 2017 in the Board Room, 2nd Floor, Trumbull Towers Building, 500 Market Street, Steubenville, Ohio.

Present

Frank L. Petrola
Dale Featheringham
John Fabian
John Parker

Staff

Frank J. Petrola
Annette Stewart

Absent

Dr. George VanWeelden

Prosecutor

Emanuella Agresta

Guest

See attached sign in sheet

CALL TO ORDER

Frank L. Petrola called the meeting to order.

APPROVAL OF BOARD MINUTES

Mrs. Stewart presented the Board of Health with the September 2017 Board Minutes for their approval.

Mr. John Parker made a motion to approve the September 2017 Board Minutes as presented by Mrs. Stewart, seconded by Mr. John Fabian.

Vote – Unanimous, YES

FISCAL REPORTS

September Fund Balance, Expenditures, Revenue, Purchase Orders, and Then and Nows

Mrs. Stewart presented the Board of Health with, September Fund Balances, September Revenue totaling \$111,002.30, September Expenditures totaling \$187,989.54, September Purchase Orders totaling \$82,253.32, and Then and Now Statements totaling \$12840.15 for their approval.

Mr. John Parker moved to approve the August Fund Balances, August Revenue totaling \$291,368.43, August Expenditures totaling \$192,201.32, August Purchase Orders totaling \$87,515.05, and Then and Now Statements totaling \$89,523.19 as presented by Mrs. Stewart, seconded by Mr. John Fabian.

Vote – Unanimous, YES

OPEN ISSUES

None

NEW BUSINESS

2018 Hospitalization Plan

Mrs. Stewart explained to the Board of Health that we have completed the 3 year health insurance contract with Ohio Public Entity Consortium – Healthcare Cooperative, and is requesting permission to sign with Anthem beginning January 1, 2018.

Mr. John Fabian made the motion to sign with Anthem beginning January 1, 2018, seconded by Mr. John Parker.

Vote – Unanimous, YES

STD Grant

Kim Mark, RN, spoke to the Board of Health regarding STD Clinic; she informed them that all testing and treatment for the public will be free of charge. She explained that next year she is hoping to provide free syphilis testing and Hepatitis C testing.

Mrs. Mark also stated that she will be hosting a School Nurse and School Counselor meeting to discuss what services the Health Department can provide to them.

Also, Mrs. Mark informed the Board of Health that she is currently working on writing grants for Nursing Homes regarding, Safety and Fall Precautions, Infectious Disease, and Scabies.

12st Reading of 2018 Fees For Service

Mrs. Stewart read the 1st reading of the 2018 Fees for Services, and requested the Board of Health's Approval.

Mr. John Parker made a motion to accept the 1st reading of the 2018 Fees For Services as presented by Mrs. Stewart, seconded Mr. Dale Featheringham. Copy attached hereto and made a permanent part of this record.

Vote – Unanimous, YES

Landfill Licensing

Mrs. Stewart informed the Board of Health that all three landfills, APEX, Cardinal, and Hollow Rock, have submitted their application for the 2018 licensing period.

ENVIRONMENTAL

Activity Report

Copy of Environmental Activity report is attached hereto and made a permanent part of this record.

Mr. Maragos noted that all of our Registered Sanitarians and our Sanitarian In Training went to Columbus for a Food Service Operation Workshop. The Ohio Department will be coming in on October to conduct field training with our staff as part of this workshop.

APEX - Mr. Maragos informed the Board that for the month of September we had a total of 51 complaints and so far in October we have had a total of 46.

EPA – Mr. Maragos, RS, and Carla Gampolo, RS, has come up with a list of questions they will be submitting to the OEPA. Marc is giving the EPA a deadline of November 1, 2017 for submitting their response.

Point of Sale Program

Mr. Maragos explained to the Board of Health that most surrounding county health departments have adopted the Point of Sale Program. This Resolution would make it mandatory for household sewage disposal systems, and wells to be evaluated by the Health Department prior to the sale. Mr. Maragos stated that it is important to educate the buyer on how to maintain these systems in order to lower the failure rate, and correct the failing systems.

Mr. Maragos stated that he will present this Resolution to the Board of Health during the November Board Meeting. This will give him a chance to make necessary changes to this document in order that it will be tailored to our Health Department.

NURSING DIVISION REPORT

None

HEALTH EDUCATOR REPORT

Laura Scott, LPN explained to the Board of Health that she will be focusing on reducing mortality in infants and children. She stated that she will be educating at the Trinity Birthing Center. During the Car Seat event held, we checked 59 car seats and replaced 57 seats and there was a 100% misuse rate noted.

Mrs. Scott is working with the Harm Reduction Program and has done flu immunizations to the public in Rayland, Brilliant, Tiltonsville, and is looking forward to assisting with walk in physicals, and immunizations.

WIC DIVISION REPORT

Mrs. Wilson presented the Board of Health with a WIC Activity Report. She noted that her case load went up for the month of July has remained consistent. Mrs. Wilson stated that in order to try to increase their caseload WIC will take walk-ins; Monday thru Friday. She stated that she will give it approximately 6 months to see if there is an increase in her case load, if not, they will discontinue and move back to appointments.

ADMINISTRATORS REPORT

Accreditation Process

Dr. Petrola informed the Board of Health that Kim Mark, RN, Accreditation Coordinator will be kicking off our process of accreditation on November 21, 2017.

Solid Waste

Dr. Petrola informed the Board of Health there was a meeting between the OEPA and Apex, scheduled for October 25, 2017 and it has been cancelled.

PERSONNEL

Mr. John Parker made a motion to enter executive session pursuant to ORD 121.22 (G)(1) to discuss personnel, seconded by Dr. Frank L. Petrola.

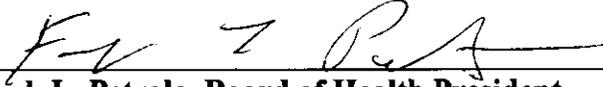
Vote – Unanimous, YES

Mr. John Parker made a motion to exit executive session, seconded by Mr. Dale Featheringham.

Vote – Unanimous, YES

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

Sign In Bed Mtg.

10/24/2017

~~Dave Gussett~~

~~Hand-RK~~

MATT BAKER

David Singer (WTOV)

Fish Tulencik

Jacquie Bulmer

Jefferson County General Health District
Meeting Agenda

October 24, 2017

9:30 AM Type of Meeting: Regular Monthly Meeting

Call to order

Approval of September Minutes

Fiscal Reports

September Fund Balances
Purchase Orders
Invoices

Open Business

New Business

2018 Hospitalization Plan
STD Grant
Nursing Home Programs
First Reading of 2018 Fees For Service
Landfill Licensing

Environmental Division Report

Activity Report
Solid Waste Program
Point of Sale Program – Resolution 2017 – 2

Nursing Division Report

Activity Report

Health Educator Report

Activity Report

WIC Report

Activity Report

Administrator's Report

Accreditation
Solid Waste Board

*Jefferson County Board of Health
Meeting Notes*

Personnel

➤ **Adjournment**

FUND: 20
DEPT: 15

JEFFERSON COUNTY DETAIL APPROPRIATION REPORT (AUDITOR)
OCTOBER 04, 2017

ITEM NUMBER/NAME	TOTAL RESERVED	TOTAL APPROPRIATIONS	TOTAL ENCUMBERED	SEPTEMBER 2017 EXPENDITURES	TOTAL EXPENDITURES	UNENCUMBERED BALANCE	UNEXPENDED BALANCE
***** BEGIN FUND: 20 TB/BCM				*****			
***** BEGIN DEPT: 15 BCM				*****			
1 COUNTY SHARE	3,157.84	129,558.42	113,462.41	664.02	19,253.85	0.00	113,462.41
DETAIL: VENDOR:		P.O. #:	CHECK:	AMOUNT:	COMMENTS:		DATE:
TREAS. OF STATE		280071	590907	664.02	BCM41-001		09/14/2017
63 GRANT BD OF H	0.00	30,000.00	0.00	0.00	0.00	30,000.00	30,000.00
** DEPT:							
15 BCM	3,157.84	159,558.42	113,462.41	664.02	19,253.85	30,000.00	143,462.41
***** END DEPT: 15 BCM				*****			
***** BEGIN DEPT: 462 TB CLINIC				*****			
51 SUPPLIES	0.00	4,500.00	738.10	0.00	3,045.37	716.53	1,454.63
DETAIL: VENDOR:		P.O. #:	CHECK:	AMOUNT:	COMMENTS:		DATE:
SANOFI PASTEUR, INC.		280387		738.10 E			09/29/2017
53 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55 CONTRACT SERV	0.00	6,300.00	0.00	0.00	0.00	6,300.00	6,300.00
63 GRANT-BD OF	0.00	50,000.00	0.00	0.00	0.00	50,000.00	50,000.00
64 MEDICAL AS	0.00	3,000.00	879.00	0.00	171.00	1,950.00	2,829.00
641 OTHERS	0.00	4,000.00	0.00	0.00	1,901.45	2,098.55	2,098.55
DEPT:							
462 TB CLINIC	0.00	67,800.00	1,617.10	0.00	5,117.82	61,065.08	62,682.18
***** END DEPT: 462 TB CLINIC				*****			
***** BEGIN DEPT: 888 ADVANCE				*****			
88888 ADVANCE OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
** DEPT:							
888 ADVANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
***** END DEPT: 888 ADVANCE				*****			
***** BEGIN DEPT: 999 TRANSFERS OUT				*****			
99999 TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
** DEPT:							
999 TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
***** END DEPT: 999 TRANSFERS OUT				*****			
*** FUND:							
20 TB/BCM	3,157.84	227,358.42	115,079.51	664.02	24,371.67	91,065.08	206,144.59
		CASH FOR FUND->	631,668.90	CASH BALANCE->	607,297.23	UNENC CASH BAL->	492,217.72
***** END FUND: 20 TB/BCM				*****			

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

FUND	PRIOR MONTHS CASH BALANCE	OCTOBER RECEIPTS	ADVANCE-IN	OCTOBER EXP.	ADVANCE-OUT	FUND BALANCE
District Board of Health	\$ 272,353.79	\$ 994.30	\$ -	\$ 20,183.20	\$ -	\$ 253,164.89
Food Service	\$ 6,261.51	\$ 1,285.78	\$ -	\$ 7,172.16	\$ -	\$ 375.13
Vital Statistics	\$ 29,385.95	\$ 13,276.50	\$ -	\$ 23,865.10	\$ -	\$ 18,797.35
Nursing	\$ (30,806.61)	\$ 5,302.11	\$ -	\$ 7,082.45	\$ -	\$ (32,586.95)
Tattoo	\$ 193.70	\$ -	\$ -	\$ -	\$ -	\$ 193.70
Car Seats	\$ 1,223.60	\$ -	\$ -	\$ 1,122.75	\$ -	\$ 100.85
Parks/Camps	\$ 1,397.93	\$ -	\$ -	\$ 167.34	\$ -	\$ 1,230.59
Plumbing	\$ (11,074.77)	\$ 794.50	\$ -	\$ 2,082.03	\$ -	\$ (12,362.30)
TB	\$ (24,334.94)	\$ 937.23	\$ -	\$ 2,258.78	\$ -	\$ (25,656.49)
BCMH	\$ (19,399.61)	\$ 2,250.00	\$ -	\$ 2,054.96	\$ -	\$ (19,204.57)
Toronto	\$ 6,616.71	\$ -	\$ -	\$ 552.13	\$ -	\$ 6,064.58
Water	\$ 1,826.26	\$ 540.78	\$ -	\$ 903.54	\$ -	\$ 1,463.50
Swimming Pools	\$ 1,704.17	\$ -	\$ -	\$ 167.34	\$ -	\$ 1,536.83
Sewage	\$ 20,547.42	\$ 3,245.00	\$ -	\$ 5,219.97	\$ -	\$ 18,572.45
PHEP	\$ (51,617.91)	\$ 69,885.85	\$ -	\$ 4,589.92	\$ -	\$ 13,678.02
Solid Waste	\$ (24,495.10)	\$ -	\$ -	\$ 6,382.31	\$ -	\$ (30,877.41)
Landfills	\$ 20,639.83	\$ 61,810.02	\$ -	\$ 54,423.84	\$ -	\$ 28,026.01
WIC	\$ (51,719.84)	\$ 29,994.86	\$ -	\$ 19,450.86	\$ -	\$ (41,175.84)
Lead	\$ 198.83	\$ -	\$ -	\$ -	\$ -	\$ 198.83
Severance Fund	\$ 37,809.12	\$ -	\$ -	\$ -	\$ -	\$ 37,809.12
Totals	\$ 186,710.04	\$ 190,316.93	\$ -	\$ 157,678.68	\$ -	\$ 219,348.29

Signature for Approval:

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BOARD OF HEALTH BOARD REPORT
FOR OCTOBER
REPORT DATE: NOVEMBER 03, 2017

TOTAL FOR RIVISION BOARD GENERAL FUND	\$ 994.30
TOTAL FOR RIVISION FOOD SERVICE	\$ 1,285.78
TOTAL FOR RIVISION VITAL STATISTICS	\$ 13,276.50
TOTAL FOR RIVISION NURSING	\$ 5,302.11
TOTAL FOR RIVISION TATTOO	\$ 0.00
TOTAL FOR RIVISION CAR SEATS	\$ 0.00
TOTAL FOR RIVISION PARKS AND CAMPS	\$ 0.00
TOTAL FOR RIVISION PAT	\$ 0.00
TOTAL FOR RIVISION PLUMBING	\$ 794.50
TOTAL FOR RIVISION TUBURCULOSIS	\$ 937.23
TOTAL FOR RIVISION BCMH	\$ 2,250.00
TOTAL FOR RIVISION TORONTO	\$ 0.00
TOTAL FOR RIVISION TB	\$ 0.00
TOTAL FOR RIVISION TRAILER PARKS	\$ 0.00
TOTAL FOR RIVISION WATER FUND	\$ 540.78
TOTAL FOR RIVISION SWIMMING POOLS	\$ 0.00
TOTAL FOR RIVISION SEWAGE	\$ 3,245.00
TOTAL FOR RIVISION IAP	\$ 0.00
TOTAL FOR RIVISION PHEP	\$ 69,885.85
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	\$ 61,810.02
TOTAL FOR RIVISION WIC	<u>\$ 29,994.86</u>
GRAND TOTAL FOR OCTOBER	\$ 190,316.93

Signature for Approval.

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BOARD OF HEALTH BOARD REPORT
FOR OCTOBER
REPORT DATE: NOVEMBER 03, 2017

(POSTED)

TOTAL FOR DIVISION BOARD OF HEALTH	\$	20,183.20
TOTAL FOR DIVISION MOSQUITO FUND	\$	0.00
TOTAL FOR DIVISION FOOD SERVICE	\$	7,172.16
TOTAL FOR DIVISION VITAL STATISTICS	\$	23,865.10
TOTAL FOR DIVISION SUPPLIES <i>Nursing</i>	\$	7,082.45
TOTAL FOR DIVISION TATTOO	\$	0.00
TOTAL FOR DIVISION CAR SEATS	\$	1,122.75
TOTAL FOR DIVISION PARKS AND CAMPS	\$	167.34
TOTAL FOR DIVISION PAT	\$	0.00
TOTAL FOR DIVISION PLUMBING	\$	2,082.03
TOTAL FOR DIVISION TB	\$	2,258.78
TOTAL FOR DIVISION BCMC	\$	2,054.96
TOTAL FOR DIVISION TORONTO	\$	552.13
TOTAL FOR DIVISION TB	\$	5,571.89
TOTAL FOR DIVISION TRAILER PARKS	\$	0.02
TOTAL FOR DIVISION MARINAS	\$	0.00
TOTAL FOR DIVISION WATER WELLS	\$	903.52
TOTAL FOR DIVISION SWIMMING POOLS	\$	167.34
TOTAL FOR DIVISION ENVIRONMENTAL	\$	5,219.97
TOTAL FOR DIVISION IAP	\$	0.00
TOTAL FOR DIVISION RABIES	\$	0.00
TOTAL FOR DIVISION INFRASTRUCTURE	\$	4,589.92
TOTAL FOR DIVISION CFHS	\$	0.00
TOTAL FOR DIVISION HELP ME GROW PART C	\$	0.00

*Signature for
Approval:*

BOARD OF HEALTH BOARD REPORT
 FOR OCTOBER
 REPORT DATE: NOVEMBER 03, 2017 TOTAL FOR DIVISIONHELP

TOTAL FOR DIVISION HELP ME GROW TANF	\$	0.00
TOTAL FOR DIVISION SOLID WASTE	\$	6,382.31
TOTAL FOR DIVISION CD&D	\$	0.00
TOTAL FOR DIVISION LANDFILL	\$	54,423.84
TOTAL FOR DIVISION TOBACCO	\$	0.00
TOTAL FOR DIVISION PERSONNEL	\$	0.00
TOTAL FOR DIVISION SUBSIDIES	\$	0.00
TOTAL FOR DIVISION WIC	\$	19,450.86
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 OCTOBER	\$	163,250.57

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~~5,571.87~~
157,678.68

RESOLUTION 2017-2

Amended Regulations for the Inspections and Assessments of Household Sewage Treatment System and/or Private Water Systems in the jurisdiction of the Jefferson County General Health District.

NOW THEREFORE, BE IT RESOLVED that for the purpose of governing the installation, Jefferson County General Health District, and for the purpose of preserving and promoting the public health, safety and welfare, the Board of Health of said District hereby adopts Resolution 2017-2 Regulations for the Jefferson County General Health District, amended regulations for the inspection and assessment of a household sewage treatment system and/or a private water system.

BE IT FURTHER RESOLVED, that these regulations shall be adopted on November 14, 2017, and shall become effective on January 1, 2018.

SECTION 1 INSPECTION AND ASSESSMENTS

Ownership of a dwelling served by household sewage treatment system and/or private water system shall not be transferred, pursuant to sale or completion of land installment contract, unless the household sewage treatment system and/or private water system has been inspected within the preceding twelve (12) months by the health commissioner.

*If the household sewage treatment has been inspected by the Board of Health or an authorized manufacturer's representative within the previous twelve (12) months, a point of sale inspection is not required.

SECTION 2 PENALTIES

Any person who violates any provision of this regulation shall be in violation of Section 3707.48 of the Ohio Revised Code and subject to the penalties provided by Section 3709.99 of the Ohio Revised Code.

SECTION 3 EFFECT OF PARTIAL INVALIDITY

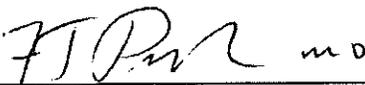
Should any part of these regulations be declared unconstitutional or illegal for any reason, the remainder of these regulations shall not be affected.

SECTION 4 EFFECTIVE DATE

These regulations were adopted and passed by the Board of Health of the Jefferson County General Health District, according to law on November 14, 2017 and are in effect on or after January 1, 2018



Dr. Frank L. Petrola, President
Jefferson County Board of Health



Dr. Frank J. Petrola
Health Commissioner

Jefferson County General Health District

Point Of Sale Evaluation

Rules and Regulations

- (A) 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 Jefferson County Health Department and if necessary, any corrective action(s) required shall be accomplished within the time period(s) directed.
- (B) Application for the evaluation permit shall be in writing and contain pertinent information as required by the Board of Health. Any fee established for the evaluation by law or by the Board of Health under authority of law shall accompany the application.
- (C) Reinspection fees are set by the Board of Health.
- (D) The inspection will be conducted to assure compliance with the Jefferson County General Health District Household Sewage Disposal System Regulations 3701-29-01 to 3701-29-21.
- (E) The Jefferson County Health District shall deny an evaluation if the information on the application is incomplete, inaccurate, or indicates that the provisions of regulations 3701-29-01 to 3701-29-21 of the Household Sewage Disposal System Regulation of the Jefferson County Health District cannot be met.
- (F) When permit information is not on file at the Jefferson County Health Department, the owner at their expense shall contract with a registered sewage installer to identify system components and make the system reasonably accessible to the Jefferson County Health Department as required.
- (G) Off-lot sewage disposal system evaluations may include sewage effluent sampling. All off-lot sewage systems must have an approved sewage effluent sample well installed unless otherwise directed by the health district.
- (H) All sample wells will be installed within six (6) feet of the last treatment component, unless otherwise directed by the health district.
- (I) Any system found to be functioning improperly must be brought up to current code.
- (J) System evaluations shall be valid for twelve (12) months.

JEFFERSON COUNTY GENERAL HEALTH DISTRICT

**For Sale of Property Evaluation
Some Frequently Asked Questions**

1. What homes will require an inspection by the Jefferson County Health District?
All 1,2 and 3 family residential dwellings with a sewage disposal system, which, as determined by the Auditors' office, have a money transfer and are not exempt from the conveyance fee will require an inspection. The Auditors' office will provide the Jefferson County Health District with a list of these properties.
2. Will this inspection hold up the transfer of title of a piece of property?
No, the Jefferson County Health District will not hold up the transfer of title of a property.
3. If the sewage disposal system does not meet the current health district code, will the system automatically not pass the inspection?
No, sewage disposal systems will be evaluated and the performance of the system will determine whether the system passes the inspection.
4. If the sewage disposal system does not meet the current health district code, does it have to be updated to current code?
No, sewage disposal systems will be evaluated and the performance of the system will determine whether the system passes the inspection.
5. If the sewage disposal system does not pass the inspection, will a new system need to be installed?
No, some systems may only need repairs. (Older systems were not designed to meet current quality standards.)
6. What length of time will an evaluation be acceptable to the Jefferson County Health District?
Evaluations will be good for twelve months.
7. Does the Jefferson County Health District accept water sample results or septic evaluation results from someone else?
No.
8. How soon after the inspection is the report available?
Generally, the report will be available within three to five working days.
9. Who can do repairs to sewage disposal system?
This will be determined on an individual basis.

JEFFERSON COUNTY GENERAL HEALTH DISTRICT

PLEASE CALL TO SCHEDULE AN APPOINTMENT
(740) 283-8530
For Sale of Property Checklist

1. Is the home vacant? Real Estate inspections will be performed on vacant homes. However, a Hold Harmless Agreement will be required between the person requesting the inspection and the Jefferson County Health Department. This agreement shall state that because the home is vacant, it is not the ideal condition to perform the septic inspection but will allow the transfer of the deed, in which case, the Jefferson County Health Department and the Board of Health cannot be liable for problems that may arise with the septic system and/or private water system.
2. Is there excessive snow or grass cover? Generally, on-lot sewage disposal systems with snow cover more than 1" to 2" and grass higher the 6" cannot be evaluated. Off-lot sewage systems may be able to be evaluated under these conditions.
3. Is the household plumbing all tied into the sewage system as required?
4. A sample well may need to be installed if a flowing sample close to the last treatment component cannot be obtained, as determined by the inspector.
5. Has the system had any prior repairs or inspections? If yes, provide a copy of the information.
6. All components must be easily accessible and uncovered.

Once the fees have been paid and the paperwork submitted to the Jefferson County Health District office, **you must call to schedule an appointment with a sanitarian.**

BEFORE AN INSPECTION IS MADE, THE FOLLOWING IS NEEDED:

1. The tank/aerator inlet(s) and outlet(s) lids must be exposed. Both openings on each septic tank
2. All distribution boxes must be exposed.
3. The exit(s) to any curtain drain must be exposed if present.
4. Any other component(s) of the system must be exposed (lift station, chlorinator, discharge point, etc.)
5. Someone is present to provide access to the property.

AFTER THE INSPECTION

1. A report will be filled out and sent only to the requestor.
2. If corrections are needed, orders will be issued and follow up inspection will be scheduled (additional fee may be required).
3. If the system is found to be failing, orders will be issued to make the necessary corrections or install a new system (additional fee may be required).

500 Market Street • Steubenville, Ohio 43952 • (740) 283-8530
AN EQUAL OPPORTUNITY EMPLOYER AND PROVIDER OF SERVICES

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

FUND	PRIOR MONTHS CASH BALANCE	SEPTEMBER RECEIPTS	ADVANCE-IN	SEPTEMBER EXP.	ADVANCE-OUT	FUND BALANCE
District Board of Health	\$ 266,852.94	\$ 21,734.19	\$ -	\$ 16,233.34	\$ -	\$ 272,353.79
Food Service	\$ 25,388.31	\$ 693.57	\$ -	\$ 19,820.37	\$ -	\$ 6,261.51
Vital Statistics	\$ 23,297.37	\$ 11,896.00	\$ -	\$ 5,807.42	\$ -	\$ 29,385.95
Nursing	\$ (21,360.17)	\$ 3,769.54	\$ -	\$ 13,215.98	\$ -	\$ (30,806.61)
Tattoo	\$ 324.28	\$ -	\$ -	\$ 130.58	\$ -	\$ 193.70
Car Seats	\$ 1,223.60	\$ -	\$ -	\$ -	\$ -	\$ 1,223.60
Parks/Camps	\$ 2,111.44	\$ -	\$ -	\$ 713.51	\$ -	\$ 1,397.93
Plumbing	\$ (9,456.07)	\$ 2,146.00	\$ -	\$ 3,764.70	\$ -	\$ (11,074.77)
TB	\$ (20,830.65)	\$ 723.49	\$ -	\$ 4,227.78	\$ -	\$ (24,334.94)
BCMH	\$ (15,696.08)	\$ -	\$ -	\$ 3,703.53	\$ -	\$ (19,399.61)
Toronto	\$ 7,478.58	\$ -	\$ -	\$ 861.87	\$ -	\$ 6,616.71
Water	\$ 2,861.12	\$ 475.00	\$ -	\$ 1,509.86	\$ -	\$ 1,826.26
Swimming Pools	\$ 3,336.16	\$ -	\$ -	\$ 1,631.99	\$ -	\$ 1,704.17
Sewage	\$ 21,195.08	\$ 5,542.00	\$ -	\$ 6,189.66	\$ -	\$ 20,547.42
PHEP	\$ (44,572.13)	\$ 832.77	\$ -	\$ 7,878.55	\$ -	\$ (51,617.91)
Solid Waste	\$ (22,380.86)	\$ 7,325.48	\$ -	\$ 9,439.72	\$ -	\$ (24,495.10)
Landfills	\$ 20,307.05	\$ 55,864.26	\$ -	\$ 55,531.48	\$ -	\$ 20,639.83
WIC	\$ (14,390.64)	\$ -	\$ -	\$ 37,329.20	\$ -	\$ (51,719.84)
Lead	\$ 198.83	\$ -	\$ -	\$ -	\$ -	\$ 198.83
Severence Fund	\$ 37,809.12	\$ -	\$ -	\$ -	\$ -	\$ 37,809.12
Totals	\$ 263,697.28	\$ 111,002.30	\$ -	\$ 187,989.54	\$ -	\$ 186,710.04

Signature:

[Handwritten signatures]

BOARD OF HEALTH BOARD REPORT
FOR SEPTEMBER
REPORT DATE: OCTOBER 12, 2017

TOTAL FOR RIVISION BOARD GENERAL FUND	\$	21,734.19
TOTAL FOR RIVISION FOOD SERVICE	\$	693.57
TOTAL FOR RIVISION VITAL STATISTICS	\$	11,896.00
TOTAL FOR RIVISION NURSING	\$	3,769.54
TOTAL FOR RIVISION TATTOO	\$	0.00
TOTAL FOR RIVISION CAR SEATS	\$	0.00
TOTAL FOR RIVISION PARKS AND CAMPS	\$	0.00
TOTAL FOR RIVISION PAT	\$	0.00
TOTAL FOR RIVISION PLUMBING	\$	2,146.00
TOTAL FOR RIVISION TUBERCULOSIS	\$	723.49
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	\$	475.00
TOTAL FOR RIVISION SWIMMING POOLS	\$	0.00
TOTAL FOR RIVISION SEWAGE	\$	5,542.00
TOTAL FOR RIVISION IAP	\$	0.00
TOTAL FOR RIVISION PHEP	\$	832.77
TOTAL FOR RIVISION HMG PART C	\$	0.00
TOTAL FOR RIVISION HELP ME GROW	\$	0.00
TOTAL FOR RIVISION SOLID WASTE	\$	7,325.48
TOTAL FOR RIVISION LANDFILLS	\$	55,864.26
TOTAL FOR RIVISION WIC	\$	<u>0.00</u>
GRAND TOTAL FOR SEPTEMBER	\$	111,002.30

Signature:

*El Paso
JR Fala
JL
El Paso, Texas*

BOARD OF HEALTH BOARD REPORT
FOR SEPTEMBER
REPORT DATE: OCTOBER 12, 2017

(POSTED)

TOTAL FOR DIVISION BOARD OF HEALTH	\$	16,233.34
TOTAL FOR DIVISION MOSQUITO FUND	\$	0.00
TOTAL FOR DIVISION FOOD SERVICE	\$	19,820.37
TOTAL FOR DIVISION VITAL STATISTICS	\$	5,807.42
TOTAL FOR DIVISION SUPPLIES ^{NA-5-00}	\$	13,215.98
TOTAL FOR DIVISION TATTOO	\$	130.58
TOTAL FOR DIVISION CAR SEATS	\$	0.00
TOTAL FOR DIVISION PARKS AND CAMPS	\$	713.50
TOTAL FOR DIVISION PAT	\$	0.00
TOTAL FOR DIVISION PLUMBING	\$	3,764.70
TOTAL FOR DIVISION TB	\$	4,227.78
TOTAL FOR DIVISION BCMC	\$	3,703.53
TOTAL FOR DIVISION TORONTO	\$	861.87
TOTAL FOR DIVISION TB	\$	664.02
TOTAL FOR DIVISION TRAILER PARKS	\$	0.01
TOTAL FOR DIVISION MARINAS	\$	0.00
TOTAL FOR DIVISION WATER WELLS	\$	1,509.86
TOTAL FOR DIVISION SWIMMING POOLS	\$	1,631.99
TOTAL FOR DIVISION ENVIRONMENTAL	\$	6,189.66
TOTAL FOR DIVISION IAP	\$	0.00
TOTAL FOR DIVISION RABIES	\$	0.00
TOTAL FOR DIVISION INFRASTRUCTURE	\$	7,878.55
TOTAL FOR DIVISION CFHS	\$	0.00
TOTAL FOR DIVISION HELP ME GROW PART C	\$	0.00

BOARD OF HEALTH BOARD REPORT
FOR SEPTEMBER

REPORT DATE: OCTOBER 12, 2017 TOTAL FOR DIVISION HELP ME

TOTAL FOR DIVISION HELP ME GROW TANF	\$	0.00
TOTAL FOR DIVISION SOLID WASTE	\$	9,439.72
TOTAL FOR DIVISION CD&D	\$	0.00
TOTAL FOR DIVISION LANDFILL	\$	55,531.48
TOTAL FOR DIVISION TOBACCO	\$	0.00
TOTAL FOR DIVISION PERSONNEL	\$	0.00
TOTAL FOR DIVISION SUBSIDIES	\$	0.00
TOTAL FOR DIVISION WIC	\$	37,329.20
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 SEPTEMBER	\$	188,653.56

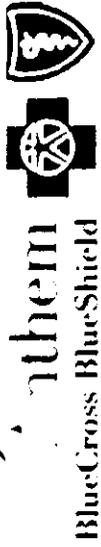
Signature

FL Pubs

JR Fabu

DL P

ED Dale [Signature]



Health · Dental · Vision · Life · Disability

Premium	16,044.37	16,127.63
Contract Code	2UC6	2U9Z
In-network benefits		
Deductible (individual/family)	\$2,500 / \$5,000	\$2,800 / \$5,600
Out-of-pocket maximum	\$7,350 / \$14,700	\$3,800 / \$7,600
Coinsurance	0%	0%
Office visit: primary care physician (PCP)	\$20 copay	\$30 copay
Office visit: specialist	\$40 copay	\$60 copay
Enhanced Personal Health Care	Not applicable	Not applicable
Retail Health Clinic	\$20 copay	\$30 copay
Urgent care	\$100 copay	\$100 copay
Emergency room	\$300 copay, then 0% coinsurance	\$400 copay, then 0% coinsurance
Hospital inpatient	Deductible, then 0% coinsurance	Deductible, then 0% coinsurance
Outpatient surgery	Deductible, then 0% coinsurance	Deductible, then 0% coinsurance
Out-of-network benefits		
Deductible (individual/family)	\$7,500 / \$15,000	\$8,400 / \$16,800
Out-of-pocket maximum	\$22,050 / \$44,100	\$11,400 / \$22,800
Coinsurance	50%	30%
Prescription drug benefits		
Pharmacy Deductible	Level 1 / Level 2 Pharmacy Tiers 1, 2, 3, 4, 5: No deductible	Level 1 / Level 2 Pharmacy Tiers 1, 2, 3, 4, 5: No deductible
Retail pharmacy Tier 1	Level 1: \$15 Level 2: \$25	Level 1: \$15 Level 2: \$25
Retail pharmacy Tier 2	Level 1: \$50 Level 2: \$60	Level 1: \$50 Level 2: \$60



Health · Dental · Vision · Life · Disability

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Out-of-network benefits		
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Out-of-pocket maximum	\$22,050 / \$44,100	\$11,400 / \$22,800
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Health · Dental · Vision · Life · Disability

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Retail pharmacy Tier 2	Level 1: \$50 Level 2: \$60	Level 1: \$50 Level 2: \$60

2018 FEES FOR SERVICES

ENVIRONMENTAL DIVISION

Application for a Site Review of an HSTS	200.00
Application for a Site Review for a GWRS	200.00
Permit for the installation of a new or replacement HSTS	200.00
Permit for the alteration of an existing HSTS	391.96
Permit for the alteration of an existing GWRS	391.96
Permit for operation	50.00
Registration for Installers (annual)	200.00
Registration for Service Providers (annual)	100.00
Abandonment of a STS or GWRS	50.00
Application for a Variance	100.00
Collection and examination of effluent samples taken to	175.00
Determine compliance	138.78
Sewage Hauler Permits	284.26
Sewage Loan Appraisals	175.00
Semi Public Sewage System	136.19
Water Appraisal	175.00
Both Water and Sewage Appraisal	300.00
Water Testing Fees	175.00
Well Permits	438.93
Well Alteration	438.93
Solid Waste Hauler	178.81
Swimming Pools	308.28
Park/Camps	271.00
Each additional lot exceeding 50	6.67
Tattoos	219.00

FOOD SERVICE

Level 1, less than 25,000 sq. ft.	167.79
Level 2, less than 25,000 sq. ft.	193.23
Level 3, less than 25,000 sq. ft.	399.83
Level 4, less than 25,000 sq. ft.	515.84
Level 1, over 25,000 sq. ft.	257.35
Level 2, over 25,000 sq. ft.	272.61
Level 3, over 25,000 sq. ft.	1,051.15
Level 4, over 25,000 sq. ft.	1,116.29
Mobile License Fee	83.91
Vending License Fee	5.00
Commercial Temporary	58.34
Non Commercial Temporary	29.17

PLUMBING FEE'S INCREASE FOR 2018

Increase fixtures fees from
\$9.00 to \$10.00

Increase inspection fees from
\$35.00 to \$40.00