

Highland County Board of Health
Thursday, April 21, 2022

Agenda

1. Call to Order
2. Roll Call
3. Nursing and EH Monthly Reports
4. EH Nuisance Complaints
5. Review - Act on minutes for the month of March, 2022
6. Review - Act on bills to March 15, 2022 to April 21, 2022
7. Review - Act on Purchase Orders March 15, 2022 to April 21, 2022
8. COVID-19 Updates
 - a. Funding Review
9. Legislative Review
 - a. HB 463 – Proposed DAC Replacement
10. Open Discussion
 - a. Director of Nursing Resignation and Position Posting
 - b. Staff Appreciation Day
 - c. Community Health Assessment Process
 - d. New Fiscal Management Software for Highland County
 - e. PHAB Update
11. Adjourn

Community Based Visits	0	0	0							
Office Visits	0	0	0							
PHN Referrals	0	0	0							
Active Cases	95	99	99							
Billed to Date	10.00	420.00	#####							

H.	Health Awareness Numbers	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct
	Number of tests/service provided		6	8							
	Cost of tests		62.26	69.44							
	Budgeted amount for test/service		217.5	434							

		8
		11
		20
Nov	Dec	Total
		0
		0
		0
		0
		0
		0
		0
		0
		0
		2
		4
		0
		0
		0
		0
		1
		0
		0
		2
		0
		8
		17
Nov	Dec	Total
		2800
		0
		23
		1
		0
		1
		1
		8
		0
		0
		0
		7
		0
		26
		6
		0
		0
		0
		0
		0
		1
		1
		0
		3
		0
		0
		0
		0
		1
		0
Nov	Dec	Total
		0

H2O Samples	OTHER: HCHD	3	6	7																	16
H2O Samples	OTHER: HOMEOWNER	1	0	1																	2
Nuisances Program	Soils/Infections Waste-EPA	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total							
Nuisances Program	# Received	1	0											1							
Nuisances Program	Inspections	1	0	2										3							
Nuisances Program	Consultations	4	0	23										27							
Nuisances Program	Invalid	0	0											0							
Nuisances Program	Abated	1	0											1							
Nuisances Program	Other	0	0											0							
Nuisances Program	Registered Facility Insp	0	0											0							
Nuisances Program	Registered Compost Fac	2	0											2							
Nuisances Program	EPA Survey: 11/2/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a								
Nuisances Program	Trash/local Complaints	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total							
Nuisances Program	# Received	1	5	7										13							
Nuisances Program	Inspections	3	13	31										47							
Nuisances Program	Consultations	29	17	68										114							
Nuisances Program	Invalid	1	0	2										3							
Nuisances Program	Abated	1	2											3							
Nuisances Program	Other	0	0											0							
Nuisances Program	Pest/Vector Complaints	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total							
Nuisances Program	# Received	0	0	7										7							
Nuisances Program	Inspections	0	0	6										6							
Nuisances Program	Consultations	0	0	3										3							
Nuisances Program	Invalid	0	0	7										7							
Nuisances Program	Abated	0	0											0							
Nuisances Program	Other	0	0											0							



Highland County General Health District

1487 North High St. Suite 400, Hillsboro, OH 45133

Telephone: (937) 393-1941 • Fax: (937) 393-4694 • Email: info@highlandcountyhealth.org

Public Health
Prevent Promote Protect

VARIANCE REQUEST

Date:	4-12-22		Name of Applicant:	Wyatt Irvin		
Property Location:	N/A		Township:	N/A		
City:			State:			Zip:
Program: <input type="checkbox"/> Body Art (Tattoo and Body OAC 3701-9 <input type="checkbox"/> 3701-25 Resident Camps OAC 3701-25 <input type="checkbox"/> Campgrounds OAC 3701-26 <input type="checkbox"/> Private Water Systems OAC 3701-28 <input checked="" type="checkbox"/> Household Sewage Treatment Systems OAC 3701-29 <input type="checkbox"/> Swimming Pools OAC 3701-31 <input type="checkbox"/> State of Ohio Uniform Food Safety Code OAC 3717-1 <input type="checkbox"/> Food Service Operations OAC 3701-21 <input type="checkbox"/> Retail Food Establishment OAC 901:3-4 <input type="checkbox"/> Jail/School/Day Care: <input type="checkbox"/> Nuisance: <input type="checkbox"/> Animal Bite: <input type="checkbox"/> Other:			Section of Code: 3701-29-03(c)(5)			
Reason for the Request:	Wasn't planning to register this year, but my sister decided to build a new house. Didn't have CEU's before 1-1-22					
Applicant Signature:						
Mailing Address:	P.O. Box 111					
City:	Highland		State:	OH.		Zip:
Contact Phone:	937-780-5609		E-Mail:			
Office Use Only Below						
Sanitarian to refer questions to:						
Variance Outcome:	<input type="checkbox"/> Approved <input type="checkbox"/> Denied <input type="checkbox"/> No Action					
Variance Restrictions/Expiration/Comments:						
Board of Health President Signature:						Date:



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VARIANCE REQUEST

Date:	MAY 13 2022		Name of Applicant:	Jerry M Faulconer	
Property Location:	N/A		Township:	N/A	
City:		State:		Zip:	
Program: <input type="checkbox"/> Body Art (Tattoo and Body OAC 3701-9 <input type="checkbox"/> 3701-25 Resident Camps OAC 3701-25 <input type="checkbox"/> Campgrounds OAC 3701-26 <input type="checkbox"/> Private Water Systems OAC 3701-28 <input checked="" type="checkbox"/> Household Sewage Treatment Systems OAC 3701-29 <input type="checkbox"/> Swimming Pools OAC 3701-31 <input type="checkbox"/> State of Ohio Uniform Food Safety Code OAC 3717-1 <input type="checkbox"/> Food Service Operations OAC 3701-21 <input type="checkbox"/> Retail Food Establishment OAC 901:3-4 <input type="checkbox"/> Jail/School/Day Care: <input type="checkbox"/> Nuisance: <input type="checkbox"/> Animal Bite: <input type="checkbox"/> Other:			Section of Code: 3701-29-03 (c)(5) COVID - Make-up		
Reason for the Request:	Did not obtain 6 CEUs prior to licensing year.				
Applicant Signature:	Jerry M Faulconer				
Mailing Address:	10341 COPE Rd GREENFIELD OH 45123				
City:	GREENFIELD	State:	OH	Zip:	45123
Contact Phone:	937-286-7394	E-Mail:			
Office Use Only Below					
Sanitarian to refer questions to:	Anna Mc Coyne				
Variance Outcome:	<input type="checkbox"/> Approved <input type="checkbox"/> Denied <input type="checkbox"/> No Action				
Variance Restrictions/Expiration/Comments:					
Board of Health President Signature:		Date:			

Rule 3701-29-03 | Registration of installers, service providers, and septage haulers.

Ohio Administrative Code / 3701 / Chapter 3701-29 | Household Sewage Disposal Systems

Effective: January 1, 2015 Promulgated Under: 119.03

(A) Except as provided in paragraph (M) of this rule, only persons registered by the board of health as an installer, septage hauler, or service provider shall perform the duties defined in paragraph (FFF), (JJJJ), or (OOOO) of rule 3701-29-01 of the Administrative Code, respectively.

(B) Installers, septage haulers, and service providers shall register with the board of health for each category of work prior to performing the duties defined in paragraphs (FFF), (JJJJ), or (OOOO) of rule 3701-29-01 of the Administrative Code within the board's jurisdiction. A registration shall not be transferable and shall expire at the end of the calendar year.

(C) An application for registration as an installer, septage hauler, or service provider shall be made to the board of health and shall include:

(1) The registration fee established by a board of health in accordance with rule 3701-36-14 of the Administrative Code;

(2) Proof of compliance with testing requirements related to the category of registration established by the department of health. If a registration is revoked or suspended in accordance with paragraph (L) of this rule, the board of health may require the registrant to demonstrate compliance with testing requirements before a registration is reinstated or a new registration is issued by the board of health.

(3) Proof of compliance with any system specific training, qualification, or certification required as a condition of a systems approval by the director, or one of the following:

(a) Provide proof of status as an Ohio waste hauler association qualified service provider, or proof of certification in the national association of wastewater transporters O&M or inspector programs;

(b) Other certification programs developed and/or authorized by the director; or

(c) Hold a current Class A, I, II, III or IV treatment works operator certification from Ohio EPA as authorized under Chapter 3745-7 of the Administrative Code.

(4) Proof of no less than five hundred thousand dollars general liability insurance coverage. In the case of dual or multiple registrations as an installer, septage hauler, and/or service provider, the required general liability insurance shall apply to multiple registration categories.

(5) Beginning with the registration year starting on January 1, 2016, proof of completion of at least six continuing education hours during the previous calendar year through educational programs approved by the department of health or demonstration of competency obtained through one of the following mechanisms:

(a) Installers may provide proof of status as a certified installer of onsite wastewater treatment systems through the national environmental health association;

(b) Septage haulers may provide proof of status as a vacuum truck technician through the national association of wastewater transporters;

(c) Service providers may provide proof of status as an Ohio waste hauler association qualified service provider, or proof of certification in the national association of wastewater transporters O&M or inspector programs; or

(d) Other continuing education programs as authorized by the director.

Registrants shall provide proof of compliance with this paragraph at the time of registration renewal. In the case of dual or multiple registrations as an installer, septage hauler, and/or service provider, required continuing education hours may apply to multiple registration categories as approved by the department of health.

(6) Proof of a surety bond or other financial assurance options approved by the director of health which provides statewide coverage for all work performed on a STS in any local health district in the state of Ohio, on a form provided by the director of health.

(a) The surety bond or financial assurance shall establish a contractual relationship between the principal and the surety or guarantor, and shall be executed by the applicant as principal and a surety company authorized to do business in the state as surety or the guarantor.

(b) The surety bond or financial assistance shall be for the benefit of any aggrieved party for damages incurred as a result of a violation of this chapter. For purposes of this rule, aggrieved party means system owner or the agent of the system owner where the system owner has contracted with

Highland County Health Department
1487 N. High St., Suite 400
Hillsboro, Ohio

Resolution Number	WPCLF 2021 Grant Cycle - SOIL WORK (2022 calendar year)
Number of Bids Received	2
How was the bid	<input type="checkbox"/> Lowest Bid Accepted <input type="checkbox"/> Other criteria used to accept bid _____

The Highland County Board of Health, Highland County, Ohio met in Regular Session on Thursday, April 21, 2022.

(BOH Member) moved the adoption of the following resolution:

RESOLUTION

BE IT HEREBY RESOLVED, the Highland County Board of Health hereby awards the winning bid to

Contractor:
Project Scope: Perform Soil Work for repair or replacement of failing on-site septic systems on pre-approved WPCLF grant properties as needed during the 2022 calendar year.
Property Owner:
Project Location:
Amount: \$ _____ per job.

(BOH Member) seconded the Resolution

Adopted Date: _____

Health Commissioner
Jared Warner, MEM, RS



Board of Health President
John Holt



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VARIANCE REQUEST

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Property Location:	N/A	Township:	N/A		
City:		State:		Zip:	
Program: <input type="checkbox"/> Body Art (Tattoo and Body OAC 3701-9) <input type="checkbox"/> 3701-25 Resident Camps OAC 3701-25 <input type="checkbox"/> Campgrounds OAC 3701-26 <input type="checkbox"/> Private Water Systems OAC 3701-28 <input checked="" type="checkbox"/> Household Sewage Treatment Systems OAC 3701-29 <input type="checkbox"/> Swimming Pools OAC 3701-31 <input type="checkbox"/> State of Ohio Uniform Food Safety Code OAC 3717-1 <input type="checkbox"/> Food Service Operations OAC 3701-21 <input type="checkbox"/> Retail Food Establishment OAC 901:3-4 <input type="checkbox"/> Jail/School/Day Care: <input type="checkbox"/> Nuisance: <input type="checkbox"/> Animal Bite: <input type="checkbox"/> Other: _____		Section of Code: 3701-29-03(c)(5)			
Reason for the Request:	Wasn't planning to register this year, but my sister decided to build a new house. Didn't have CEU's before 1-1-22				
Applicant Signature:					
Mailing Address:	P.O. Box 111				
City:	Highland	State:	OH.	Zip:	45132
Contact Phone:	937-780-5609	E-Mail:			
Office Use Only Below					
Sanitarian to refer questions to:					
Variance Outcome:	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied <input type="checkbox"/> No Action				
Variance Restrictions/Expiration/Comments:	Must obtain CEUs prior to registering.				
Board of Health President Signature:				Date:	4/21/22

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Reason for the Request:	Did not obtain 6 CEUs prior to licensing year.				
Applicant Signature:	Jerry M Faulconer				
Mailing Address:	10341 COPE RD GREENFIELD OH 45123				
City:	greenfield	State:	OH	Zip:	45123
Contact Phone:	937-286-7394	E-Mail:			
Office Use Only Below					
Sanitarian to refer questions to:	Anna Mc Coyne				
Variance Outcome:	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied <input type="checkbox"/> No Action				
Variance Restrictions/Expiration/Comments:	Must obtain CEUs prior to registering.				
Board of Health President Signature:	John Hult			Date:	4-21-22

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Hillsboro, Ohio

Resolution Number	WPCLF 2021 Grant Cycle - SOIL WORK (2022 calendar year)
Number of Bids Received	2
How was the bid	<input checked="" type="checkbox"/> Lowest Bid Accepted <input type="checkbox"/> Other criteria used to accept bid _____

The Highland County Board of Health, Highland County, Ohio met in Regular Session on Thursday, April 21, 2022.

Tim Perry
(BOH Member) moved the adoption of the following resolution:

RESOLUTION

BE IT HEREBY RESOLVED, the Highland County Board of Health hereby awards the winning bid to

Contractor:	Hamilton Soil Investigations LLC Stephen Hamilton 6702 Haggerty Rd.
Project Scope:	Perform Soil Work for repair or replacement of failing on-site septic systems on pre-approved WPCLF grant properties as needed during the 2022 calendar year.
Property Owner:	
Project Location:	
Amount:	\$ <u>350.00</u> per job.

Craig Edgington (BOH Member) seconded the Resolution

Adopted Date: 4/21/22

Jared Warner
Health Commissioner
Jared Warner, MEM, RS



John Holt
Board of Health President
John Holt

MINUTES
BOARD OF HEALTH MEETING
HIGHLAND COUNTY, OHIO

Thursday, March 15, 2022

The Highland County General Health District Board of Health held its March, 2022 meeting on March 15, with the following members present:

Mr. John Holt
Mr. Rob McCray
Mr. Craig Edgington
Dr. Julie Karnes
Mr. Tim Parry

1. Call to Order

The Board of Health meeting was called to order by Mr. Holt at 10:05 AM.

2. Roll Call

The following individuals were present at the meeting:

John Holt
Rob McCray
Craig Edgington
Julie Karnes, MD
Tim Parry
Jared Warner, Health Commissioner
Anna McCoppin, Director of Environmental Health
Bonnie Rusch, Director of Nursing
Connie Page, Fiscal Officer
Cassandra Hudnell, Environmental Health Specialist in Training
Courtney Hall, Environmental Health Specialist in Training
Philip Webb, Environmental Health Specialist
Hannah Guilkey, Special Projects Coordinator

3. Nursing and EH Monthly Reports

Ms. Rusch and Ms. McCoppin provided monthly reports to the BOH.

4. EH Nuisance Complaints

- a. 2475 Elmville Rd., Hillsboro Ohio – Ruth and Todd Bentley, C/O Mary Elliott – Open Burning, Sewage Nuisance
Ms. Hall presented information regarding a nuisance located at the above address. After discussion, Mr. Parry made a motion to send the case to the prosecutor. Mr. McCray seconded the motion. Motion carried unanimously.

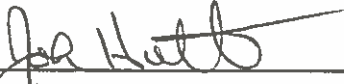
- b. 10120 Reno Ln., Hillsboro, Ohio Sharon Simpson – Trash, Open Burning
Ms. Hall presented information regarding a nuisance located at the above address. After discussion, Mr. Edgington made a motion to send the case to the prosecutor. Mr. Parry seconded the motion. Motion carried unanimously.
 - c. 2448 SR 138 Sardinia, Ohio – Rene Weaver – Sewage, Solid Waste, Open Burning
Ms. Hall presented information regarding a nuisance located at the above address. After discussion, Mr. Parry made a motion to send the case to the prosecutor. Mr. McCray seconded the motion. Motion carried unanimously.
 - d. 1274 SR 136, Winchester, Ohio – Richard Shriver – Sewage Nuisance
Ms. Hall presented information regarding a nuisance located at the above address. After discussion, Mr. Parry made a motion to provide an additional 30-day notice to the property owner, and to send the case to the prosecutor at the discretion of the EH Division. Mr. McCray seconded the motion. Motion carried unanimously.
 - e. 10306 SR 138, Greenfield, Ohio – Miller Bulk Food – Sewage Nuisance
Mr. Webb presented information regarding a nuisance located at the above address. After discussion, Mr. Parry made a motion to provide an additional 30-day timeframe to the property owners, and to then send the case to the prosecutor. Dr. Karnes seconded the motion. Motion carried unanimously.
5. Review - Act on minutes for the month of February, 2022
Mr. Warner presented the minutes for the February, BOH Meeting. After review and discussion, Dr. Karnes made a motion to approve the minutes. Mr. McCray seconded the motion. Motion carried unanimously.
 6. Bills from February 17, 2022 to March 15, 2022
Ms. Page presented the bills from February 17, 2022 to March 15, 2022. Following discussion, Dr. Karnes made a motion to approve the bills. Mr. Parry seconded the motion. Motion carried unanimously.
 7. Review - Act on Purchase Orders February 17, 2022 to March 15, 2022
Dr. Karnes made a motion to approve the use of the Then and Now process for Purchase Orders occurring during the current billing timeframe. Mr. McCray seconded the motion. Motion carried unanimously.
 8. Covid-19 Updates
Mr. Warner presented a COVID-19 updates. Highland County has a very low case number and is currently at the lowest since last summer. Other COVID-19 activity is very limited, and staff are focusing on returning to normal operations to the extent possible. COVID-19 clinics will be shifting to 1 time weekly for April, and the COVID-19 vaccine will be offered on the Care-A-Van as it begins a return to its normal schedule of stops.
 9. Open Discussion

- a. Annual Report Review – Mr. Warner provided an overview of the Annual Report.
- b. Community Health Assessment Process – Mr. Warner provided an overview of the ongoing CHA process
- c. District Advisory Council Presentation – Mr. Warner provided an overview of the District Advisory Council Report.
- d. EH Audit Preparation and BOH Minutes Update – Ms. McCoppin presented some language in past BOH minutes that should be updated to better reflect the actions taken by the BOH and to prepared the health department for future process and program audits. Minor changes were proposed to the minutes from the following meetings:
 - i. October, 2021
 - ii. November, 2021
 - iii. November, 2020
 - iv. September, 2019
 - v. November, 2019
 - vi. September, 2018


After discussion, Dr. Karnes made a motion to approve the minor language changes. Mr. McCray seconded the motion. Motion carried unanimously.

10. Adjourn

Mr. Holt made a motion to adjourn the meeting. Motion was seconded by Mr. Edgington. Motion carried unanimously. Meeting was adjourned at 11:00 AM.



John Holt
President, Board of Health



Jared Warner, MEM, RS
Health Commissioner
Secretary, Board of Health
Acting Secretary 2/17/2022 – Anna McCoppin

April

4/19/2022

Prepared by: Connie Page

Estimated Health Salary Costs for April		Actual Health Salary Costs for March	
Item	Cost	Item	Cost
Salaries	\$82,635.45	Salaries	\$54,131.73
PERS - Monthly Contributions	\$11,566.59	PERS - Monthly Contributions	\$7,577.64
Medicare	\$1,145.40	Medicare	\$748.04
Medical Mutual	\$9,803.74	Medical Mutual	\$9,803.71
Total Estimated	\$105,151.18	Total	\$72,261.12

There are 3 pay periods in April

Health Expenses to be Paid			
Payee	Cat. Number	Item	Cost
McKesson	E2	Supplies	\$ 2,386.35
Sanofi	E2	Vaccines	\$ 11,421.05
GSK	E2	Vaccines	\$ 6,406.24
Single Office Stop	E2	Envelopes, Batt., paper, misc office supplies	\$ 1,033.88
Pitney Bowes	E2	Postage machine ink	\$ 80.74
Fifth Third Credit Card	E2	Light bulbs from Lowes	\$ 85.78
Shirley Cox	E2	Meeting supplies for Child Fatality Review	\$ 100.43
Amazon	E2	Office Supplies	\$ 115.48
Direct to Business	E2	Soap and Bathroom Tissue	\$ 142.85
Timber Lane Sporting Goods	E2	Employee Apparel	\$ 242.00
Helmer	E3	Refrigerator	\$ 10,841.75
Single Office Stop	E3	Printer for front desk	\$ 559.99
Fifth Third Credit Card	E3	Adobe software (x2)	\$ 963.11
Ohio Helping Hands	E5	2 months cleaning service	\$ 2,070.00
Fifth Third Credit Card	E5	Contract Services	\$ 185.75
Time Warner Cable/Spectrum	E5	Internet	\$ 165.31
AT&T	E5	Cell phones	\$ 193.90
ComDoc	E5	Copier usage	\$ 341.13
Xerox	E5	Lease Payment	\$ 214.29
Family and Children First	E5	Membership Agreement	\$ 100.00
HCFR Inspections, LLC	E5	Plumbing Permit Remits	\$ 1,875.00
Charter Communications/Spectrum	E5	Phone Service	\$ 379.96
CLIA Laboratory	E5	Certificate Fee	\$ 180.00
Chris Shope	E7	March Mileage	\$ 170.56
Philip Webb	E7	March Mileage	\$ 76.96
Cassandra Hudnell	E7	March Mileage	\$ 62.92
Brittane Dance	E7	March Mileage	\$ 87.88
Courtney Hall	E7	March Mileage	\$ 218.92
Shala Schutte	E7	March Mileage	\$ 9.36
Wex Bank/Marathon	E12	Gas for Care A Can	\$ 131.72
Butler Springs	E7	Employee Appreciation Lunch	\$ 150.00
Treasurer, State of Ohio	E17	Sewage Remits	\$ 74.00
Ohio Division of Real Estate & PL	E17	Burial Permits	\$ 2.50
Treasurer, State of Ohio	E17	Quarterly Vital Statistics Fees	\$ 12,050.72
DC Engineering & Construction	E19	Fred and Mary Adams - Septic Design	\$ 1,000.00
Total General Health Expenses from 3/16/22 - 4/20/22			\$ 54,120.53

Full amount | Discount

Restaurant Expenses to be Paid			
Category	Cat. Number	Item	Cost
Treasurer, State of Ohio	G2	FSO Remits	\$ 796.00
Treasurer, State of Ohio	G2	RFE Remits	\$ 448.00
Philip Webb	G3	March Mileage	\$ 111.28
Cassandra Hudnell	G3	March Mileage	\$ 50.44
Courtney Hall	G3	March Mileage	\$ 8.84
Total Restaurant Expenses from 3/16/22 - 4/20/22			\$ 1,414.56

Private Water Expenses to be Paid			
Category	Cat. Number	Item	Cost
Treasurer, State of Ohio	S81	Private Water Permit Remit Fees(ODH)	\$ 222.00
Treasurer, State of Ohio	S81	Private Water Permit Remit Fee(ODNR)	\$ 54.00
Bailey Test Strips	S79	Nitrate and Nitrite test strips	\$ 68.00
Masi Labs	S83	Water Sample Testing	\$ 386.60
Philip Webb	S87	March Mileage	\$ 45.24
Courtney Hall	S87	March Mileage	\$ 36.40
Total Private Water Expenses from 3/16/22 - 4/20/22			\$ 812.24

Swimming Pool Expenses to be Paid			
Category	Cat. Number	Item	Cost
Workers Comp	E11	Workers Comp	
Anna McCoppin	E07	March Mileage	\$ -
Philip Webb	E07	March Mileage	
Treasurer, State of Ohio	E03	Pool License Remits	\$ 400.00
Total Swimming Pool Expenses from 3/16/22 - 4/20/22			\$ 400.00

RV Park Expenses to be Paid			
Category	Cat. Number	Item	Cost
Treasurer, State of Ohio	E2	Campground remits	\$ 660.00
Workers Comp	E1	Workers Comp	\$ -
Anna McCoppin	E03	January Mileage	
Philip Webb	E03	January Mileage	
Total RV Park Expenses from 3/16/22 - 4/20/22			\$ 660.00

Fund	3/1/2022	March Receipts	March Expenses	3/31/2022
General Health Fund	\$935,750.12	\$123,049.42	\$116,421.48	\$942,378.06
R/V Trailer Parks Fund	\$14,649.79	\$70.00	\$139.52	\$14,580.27
Swimming Pool Fund	\$6,296.02	\$0.00	\$109.60	\$6,186.42
Restaurant Fund	\$70,916.50	\$15,872.25	\$10,066.25	\$76,722.50
Private Water Funds	\$19,394.86	\$1,326.65	\$1,055.86	\$19,665.65
Capital Improvements	\$61,619.86	\$0.00	\$0.00	\$61,619.86
Totals	\$1,108,627.15	\$140,318.32	\$127,792.71	\$1,121,152.76