## Highland County Board of Health Thursday, December 16, 2021

## Agenda

- 1. Call to Order
- 2. Roll Call
- 3. Environmental Health Division Fee Schedule for 2022 Third and Final Reading
- 4. Nursing and EH Monthly Reports
- 5. EH Nuisance Complaints
- 6. Review Act on minutes for the month of November, 2021
- 7. Review Act on bills November 18, 2021 to December 16, 2021
- 8. 2022 Budget Appropriations
- 9. 2021 Budget Revisions
- 10. Legislative Updates
  - a. Presidential Executive Orders on Vaccines
- 11. COVID-19 Updates
  - a. Case Updates
  - b. Vaccine Update Pediatrics, Boosters, Mixing, Etc.
  - c. Funding Update
    - i. Upcoming grant funding
    - ii. End of Year Grant Spending
- 12. Open Discussion
  - a. Fiscal Audit Update
  - b. PHAB Update ACAR Report
- 13. Executive Session Compensation Review
- 14. Adjourn

Resolutions (22-1 to 22-7) Establishing License Fees pursuant to Ohio Revised Code Section 3709.09 and 3709.21 for the following programs:

- 22-1 Food: Risk Level I, II, III, and IV Food Service Operations or Retail Food
  Establishments; Temporary Food Service Operations or Retail Food Establishments;
  Vending; Mobile Food Service Operations or Retail Food Establishments; Plan Review
  for Food Service Operations or Retail Food Establishments
- 22-2 Swimming Pools, Spas, or Special Use Pools
- 22-3 Recreational Vehicle Park, Recreational Camps, or Combined Camps; Temporary Recreational Vehicle Park, Recreational Camps, or Combined Camps
- 22-4 Resident Camps
- 22- 5 Tattooing, Body Piercing, or Combined Body Art Service Establishments; Time-Limited Tattooing, Body Piercing, or Combined Body Art Service Establishments
- 22-6 Private Water
- 22-7 Sewage

WHEREAS, the Board of Health of the Highland County Health Department has the authority pursuant to Ohio Revised Code Sections 3709.09 and 3709.21 to establish a uniform system of fee services; and

WHEREAS, the Board of Health of the Highland County Health Department is mandated to provide services that protect the public health and prevent or restrict disease, and abate or suppress nuisances; and

WHEREAS, the Board of Health of the Highland County Health Department has determined that it is necessary to revise the license fees for risk level I, II, III, and IV food service operations or retail food establishments; temporary food service operations or retail food establishments; mobile food service operations or retail food establishments; plan review for food service operations or retail food establishments; individual, government or tax supported school public swimming pools, spas, or special use pools; recreational vehicle parks; recreation camps; combined park camps; temporary recreational vehicle parks, recreation camps, combined park/camps, recreation camps; combined park camps; tattooing, body piercing, or combined body art establishments; time-limited tattooing, body piercing, or combined body art establishments; resident camps, potable water analysis; private water systems; sewage treatment systems and

WHEREAS, the Board of Health of the Highland County Health Department did direct the Environmental Health Director to notify all entities that would be affected by the proposed fee at least 20 days prior to the November 18, 2021 Board of Health meeting at which time a public hearing on the revised fees was held; and

WHEREAS, the Board of Health of the Highland County Health Department finds that the Environmental Health Director did notify all entities that would be affected by the proposed fees as directed by this Board at least twenty (20) days prior to the November 18, 2021 Board meeting which was prior to the passage of this resolution establishing the revised fees.

NOW, THEREFORE, BE IT RESOLVE, by the Board of Health of the Highland County Health Department, that license fee for the following services are revised as stated:

Program	2022 Local Fee	State Fee	2022 Total Fee	
(Resolution 22-1): Food Service Operations or Retail Food Establishments [G00]	2022 local	State Fee (ODH & ODA)	2022 Total Fee	
25% Penalty fee of local fee only		Becchill		
Micro-Market	\$85.00	\$28.00	\$113.00	
Commercial Risk Level 1 less than 25, 000 sq. ft.	\$85.00	\$28.00	\$113.00	
Commercial Risk Level 2 less than 25, 000 sq. ft.	\$95.00	\$28.00	\$123.00	
Commercial Risk Level 3 less than 25, 000 sq. ft.	\$180.00	\$28.00	\$208.00	
Commercial Risk Level 4 less than 25, 000 sq. ft.	\$227.00	\$28.00	\$255.00	
Commercial Risk Level 1 greater than 25, 000 sq. ft.	\$121.00	\$28.00	\$149.00	
Commercial Risk Level 2 greater than 25, 000 sq. ft.	\$127.00	\$28.00	\$155.00	
Commercial Risk Level 3 greater than 25, 000 sq. ft.	\$446.00	\$28.00	\$474.00	
Commercial Risk Level 4 greater than 25, 000 sq. ft.	\$473.00	\$28.00	\$501.00	
Non-Commercial Risk Level 1 less than 25, 000 sq. ft.	\$42.50	\$14.00	\$56.50	
Non-Commercial Risk Level 2 less than 25, 000 sq. ft.	\$47.50	\$14.00	\$61.50	
Non-Commercial Risk Level 3 less than 25, 000 sq. ft.	\$90.00	\$14.00	\$104.00	
Non Commercial Risk Level 4 less than 25, 000 sq. ft.	\$113.50	\$14.00	\$127.50	
Non-Commercial Risk Level 1 greater than 25, 000 sq. ft.	\$60.50	\$14.00	\$74.50	

Non-Commercial Risk Level 2 greater than 25, 000 sq. ft.	\$63.5	0 \$14.00	\$77.50
Non-Commercial Risk Level 3 greater than 25, 000 sq. ft.	\$223.0	0 \$14.00	\$237.00
Non Commercial Risk Level 4 greater than 25, 000 sq. ft.	\$236.0	0 \$14.00	\$250.00
Vending - Each Operation	\$10.5	0 \$6.00	\$16.50
Mobiles: Retail Food Establishment & Food Service Operation Mobiles	n \$75.0	0 \$28.00	\$103.00
Temporary Commercial FSOs and RFEs (per event)	\$39.0	0 0	\$39.00
Temporary Non Commercial FSOs and RFEs (per event)	\$19.50	0 0	\$19.50
Plan Review: R1, R2, R3 & R4 < 2500 sq. ft.	\$125.00	0	\$125.00
Plan Review: R1, R2, R3, R4 >=2500 sq. ft.	\$250.00	0	\$250.00
Plan Review: Vending Sites, Mobiles, Temporary food faciliites - no charge per state rules	\$0.00	0	\$0.00
(Resolution 22-2): Swimming Pools, Spas, or Special Use Pools [E02]	2022 local	State Fee (ODH)	2022 Total Fee
25% Penalty fee of local fee only			
ndividual, government or tax supported school public swimming pool, spa, or special use pool	\$114.00	\$80.00	\$194.00
ndividual, government or tax supported school public swimming pool, spa, or special use pool (additional at same address)	\$41.00	\$55.00	\$96.00
(Resolution 22-3): Park/Camp [E01] CAMPGROUNDS	2022 local	State Fee (ODH)	2022 Total Fee
5% Penalty fee of local fee only	19852		
Campgrounds with 50 sites or less: Recreational vehicle arks, recreation camps, or combined park-camps	\$151.00	\$110.00	\$261.00
ampgrounds with over 50 sites: Recreational vehicle parks,			¢254.00
ecreation camps, or combined park (Fee = local + state + dditional charge per site)	\$151.00	\$110.00	\$261.00

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<u>Temporary Campgrounds with 50 sites or less:</u> Temporary Recreational vehicle parks, recreation camps, or combined park- camps	\$40.00	\$0.00	\$40.00
Temporary Campgrounds with over 50 sites or less:			
Temporary Recreational vehicle parks, recreation camps, or combined park- camps (Fee = local + additional charge per site)	\$40.00	\$0.00	\$40.00
More than 50 sites, additional per site charge	\$0.50		
(Resolution 22-3): Resident Camps [E00]	<b>2022</b> local	State Fee (ODH)	2022 Total Fee
Resident, Day and Primitive Camp	\$35.00	\$0.00	\$35.00
Body Art Service Establishments [E00]	2022 local	State Fee (ODH)	2022 Total Fee
Tattooing, Body Piercing, or Combined Body Art Service Establishments	\$116.00	\$0.00	\$116.00
Time-Limited Tattooing, Body Piercing, or Combined Body Art Service Establishments	\$116.00	\$0.00	\$116.00
Private Water [S01]	<b>2022</b> local	State Fee \$74.00; ODNR \$18.00; Local \$2.00	2022 Total Fee
25% Penalty fee of local fee only - non-emergency			
Single New Private Water System Permit (up to 3 water samples)	\$242.00	\$94.00	\$336.00
2nd PWS at same address (up to 3 water samples)	\$0.00	\$94.00	\$94.00
Single PWS Alteration (up to 3 water samples)	\$179.00	\$94.00	\$273.00
Non Single New PWS (up to 3 water samples)	\$242.00	\$94.00	\$336.00
Non Single 3nd well at some address (	¢0.00	\$94.00	\$94.00
Non Single 2nd well at same address (up to 3 water samples)	\$0.00	754.00	•

25% Penalty fee of local fee only			
Sewage [E00]	2022 local	State Fee (ODH)	2022 Total Fee
Bacterial water sample analysis drop off at office (QT) - Lab pick-up fee and sample analyzis fees are determined by lab	\$0.00	lab pickup fee + cost of sample	lab pickup fee + cost of sample
Bacterial water sample analysis with regular inspection (QT) - Lab pick-up fee and sample analyzis fees are determined by lab	\$32.00	cost of sample	\$32 + lab pickup fee + cost of sample
Water Sample analysis for all programs - Lab pick-up fee and sample analyzis fees are determined by lab	\$32.00	lab pickup fee + cost of sample	\$32 + lab pickup fee + cost of sample
Filing & processing water sample results	\$0.00	\$0.00	\$0.00
Issuance of Variance	\$0.00	\$0.00	\$0.00
Inspection of PWS (No Sample)	\$41.00	\$0.00	\$41.00
Water Hauler Vehicle Inspection	\$0.00	\$0.00	\$0.00
Potable Water Hauler Registration additional truck, same owner)	\$30.00	\$0.00	\$30.00
Potable Water Hauler Registration	\$30.00	\$0.00	\$30.00
Temporary Hauled Water Storage Tank(Installation and decommissioning)	\$0.00	\$92.00	\$92.00
Non Single Conversion PWS	\$220.00	\$94.00	\$314.00
Single Conversion PWS	\$220.00	\$94.00	\$314.00
Pond-Single Family	\$220.00	\$94.00	\$314.00
Test Well	\$220.00	\$94.00	\$314.00
Sealing Permit	\$41.00	\$0.00	\$41.00

Application for Site Review (HSTS, SFOSTS, & GWRS) per lot	\$210.00	\$0.00	\$210.00
Application for Soil Evaluation - HEALTH DEPARTMENT DOES NOT OFFER THIS SERVICE	n/a		n/a
Application for Variance	\$0.00	\$0.00	\$0.00
Application for Design of HSTS, SFOSTS, &GWRS	\$0.00	\$0.00	\$0.00
Review of Subdivision or lots	\$0.00	\$0.00	\$0.00
Sewage Permit HSTS, SFOSTS, & GWRS (includes initial O&M Permits)	\$229.00	\$74.00	\$303.00
Sewage Alteration Permit HSTS, SFOSTS & GWRS (includes initial O&M Permit)	\$268.00	\$35.00	\$303.00
Operation & Maintenance Permit with inspection	\$53.00	\$0.00	\$53.00
Operation & Maintenance Reinspection	\$0.00	\$0.00	\$0.00
Operation & Maintenance Permit (Inspection done by outside service provider)	\$0.00	\$0.00	\$0.00
Abandonment of HSTS, SFOSTS, GWRS	\$0.00	\$0.00	\$0.00
Collection and examination of effulent samples - Lab pick-up fee and sample analyzis fees are determined by lab	\$32.00	lab pickup fee + cost of sample	\$32 + lab pickup fee + cost of sample
Installer Registration	\$30.00	\$0.00	\$30.00
Septage Hauler	\$30.00	\$0.00	\$30.00
Vehicle Permit for Septage Hauler	\$0.00	\$0.00	\$0.00
Service Provider	\$30.00	\$0.00	\$30.00
Site review, evaluation, and approval/disapproval of land application of septage	\$0.00	\$0.00	\$0.00

NOW, THEREFORE, BE IT FURTHER RESOLVED, that all fees revised pursuant to this Resolution hereby become effective on December 26, 2021.

NOW, THEREFORE, BE IT FURTHER RESOLVE, by the Board of Health of the Highland County Health Department, that the revised fees be recorded and certified to become part of the record of local regulation by the Board of Health of the Highland County Health Department.

NOW, THEREFORE, BE IT FUTHER RESOLVED, the Board of Health of the Highland County Health Department, that this regulation be published in one (1) one newspaper of general circulation that is in the Highland County Health Department District once a week for two consecutive week and that the first publication take place no later than 10 days prior to the effective date of the revision adopted herein.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that this Board of Health of the Highland County Health Department finds and determines that all formal actions relative to the passage of this resolution were taken in an open meeting of this Board, and that all deliberations of this Board and of it committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance of the applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

T. D. O.	
Tim Pacry made motion to accept	
Julie Koines, MO	
seconded the motion	J. Holt abstained
Board of Health of the Highland County Health Department:	
BOARD OF HEALTH PRESIDENT	12/16/21 DATE
ATTEST:	12/16/21
HEALTH COMMISSIONER	DATE

HIGHIANG COUNTY GENERAL MEAITH DISTRICT
PUBLIC HEAITH NURSING REPORT
2021 YIU LOTAIS

Charles   Char														
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TIBC		0	0		0	0	0		0	0	0	0		0	0	255	Marie S
Lipid		0	0		0	-	0		2	0	П	H		0	0		TOTAL STREET
PSA-Screen		0	0		0	0	0	10		0	0	0		0	0		1
PTINR	1	0	0		0	0	0		0	0	0	0		0	0		THE REAL PROPERTY.
TSH		0	0		0	0	0		1	0	0	0		0	0	25	Skinger's
Testosterone		0	0		0	0	0		0	0	0	0		0	0	100	High
T4 Free		0	0		0	0	0		0	0	0	0		0	0	-60	
MMR Titer		0	0		0	0	eч		0	0	0	0		0	0	800	THE SECOND
Varicella Titer		0	0		0	0	1	,	0	0	0	0		0	0	103	STEEL STREET
Pediatric Hemoglobin		0	0		0	0	0	+	0	0	0	0		0	0	-	
Pediatric Lead		0	0		0	0	0		0	0	0	0		0	0		100
Pediatric Lead/Hemoglobin		0	0		0	0	0		0	0	0	0		0	0		
Vitamin D		0	0		0	0	0		0	0	0	0		0	0		No. Spiller
other	I	0	0		0	0	0		0	0	0	0		1	0	9	STEEDINGS
	Totale	C			1	۲	) (	13	~	C	1	2		1	0	0	6

Total Case Count	Jan	Feb	Mar	April	May	June	July		Aug	Sept	g	Nov	Dec	Total
COVID 19	873	264	161		97	75	20	88	707	1094	t 463	3 525	2	4397
ampylobacteriosis	1	0		2	0	_	က	0	F-1	"		2	-	14
hlamydia	00	œ		13	2	13	1	9	4			2	3	92
occidioidomycosis	0	0		0	0	L	0	0	0			0	0	0
ryptospoidiosis	0	0		0	0	_	0	0	1	)		0	0	2
CP CRE	0	0		0	0	_	0	1	0	, ,		-	1	4
Giardiasis	0	0		0	0	L	0	-	0			0	0	2

Gonococcal	2	0	2	_	Ĺ	2	0	0	2	3	
Haemophilis Influenza	0	0	0	0		0	0	0		0	SCHOOL STATE
Hepatitis A	0	1	2	0		0				-	VICES V
Hepatitis B-acute	0	0	0	0		0	0			8	7-3-8-9
Hepatitis B-chronic	0	3	က	-	Ĺ	-	1	4 3		0	
Hepatitis C-acute	0	0	0	0		0	0			0	
Hepatitis C-chronic	11	4	7	4	_	4				8	
Influenza A	0	0	0	0	Ĺ	0	0	0	0	0	
Influenza B	0	0	0	0		0		0		0	PASSAGE ST
Legionellosis Pneumonia	0	0	0	0		0				0	
Lyme Disease	0	0	0	0	Ĺ	-		0		-	
Meningitis	0	0	0	0	Ĺ	0				0	
Pertussis	0	0	0	0	L	0				0	
Plesiomonas shigelloides	0	0	o	0	Ļ	0				0	
RMSF	0	0	0	-	Ļ	0		0	0	0	
Streptococcal Group A	0	0	0	0	L	0				0	
Streptococcal Group B	1	0	0	0	Ĺ	0				0	
Streptococcis pneumonia	0	0	0	0	Ļ	<del>-</del>				0	
Strep. Pyogenes	0	0	0	0	ļ	0				0	A1-9880-14
Tubercuiosis	0	0	0	0		-				0	- Contract
Salmonella	1	0	_	-		2				-	
E. coli shiga toxin	0	0	0	0	Ļ	0	0			0	
Syphillis	0	2	0	0	L	0	0			0	September 1
Varicella	0	0	0	0	Ĺ	0				-	DAMES NO.
							-				The state of the s

BCMH	Jan	Feb	Mar	April	May	June	Alnr	Aug	Sept	Oct	Nov	Dec	Total
Home Visits	0	0	0	0	T	0	F	0		0	C		,
Community Based Visits	0	°	0	0	0	0	0	0					0
Office Visits	0	0	0	0	0	0	7		٦	)			, ,
PHN Referrals	0	0	0	0	C	C							4 0
Active Cases	129	133	134	117	125	121	116	112		106	107		
Billed to Date	1,290.00 1	1,410.00	1,930.00	2,030.00	2,370,00	4.460	4.820	5 070	5 160 00		#####		5150

H. Nursing updates

Looking forward:

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<u>EH</u>	Stats	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21		
Household	Household sewage (HS)	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	
Ho. sewage (CIS)	Sewage Consultations	95	81	132	80	110	157	146	125	107	189	124		1346	
Household sewage (HS)	Appr. Lot Splits/Minor	0	1	6	6	3	6	6	10	2	S	5		50	
Household sewage (HS)	Disappr. Lot Spilts/Minor	0	0	0	0	D	0	0	0	0	0	0		õ	
Household sewage (HS)	Installer Registration (I)	11	4	0	5	2	3	3	3	0	0	0		31	
Household newage (HS)	Septage Hauler	6	2	0	1	1	2	1	0	1	1	0		15	
Flornehold	Registration Service	9	2	1	1	1	0	1	0	0	0	0		15	
Household	Provider YTD Co offers	1	9	1	1	3	1	1	0	0	1	0		18	
Household	STSom Inpect. Installer	0	0	0	0	0	0	0	0	0	0	0		0	
Houshold	Training/Testin SH Truck	0	0	0	0	0	0	0	0	0	0	0		ō	
Household	Inspections Sewage	0	D	0	0	0	o	0	0	0	1	0	<u> </u>	1	
Household	Variance Survey:	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	_	
Household	10/1/19 ODH GRANT - WPLF	,-	'-			,.		•					,-		
sewage (145) 1 fousehold sewage (145)	Grant Yr	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	-
Household sewage (HS)	Calendar Yr	2018	2019	2018	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	
Household sewage (HS)	Amount	\$300,000	\$200,000	\$150,000	\$150,000	\$150,000	applied	TBD	780	TBD	TBD	TBO	TBD	TBO	
Household aswage (115)	Approved for Date Closed		12/31/2019	12/31/2020	12/31/2021	12/31/2022	12/31/2022	TBD	TBD	TBD	TBD	TBD	TBD	TBD	
1 tousehold	Spent	\$46,461.80	\$180,407.35	\$24,385.80	\$350.00	TBD	TBD	TBD	TBD	TBO	TBD	TBD	тво	TBD	
Household	% Used	15%	90%	16%		TBD	TBD	TBD	TBD	TBD	TBD	TBD	ТВО	TBD	
sewage (148) Household	Note: 1/1/2021 - 5	m flow program	handed back to	the Ohio EPA											
Household	HS STSOM	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTO total	
1 Hi	STSOM Brush	4	1	0	2	0	3	0	0	0	0	0		10	
Household	Creek STSOM Clay	0	1	3	1	0	0	1	0	12	1	0		19	
Household	STSOM	3	0	0	0	1	1	0	2	0	3	0		10	
Household	STSOM Dodson	0	0	0	O O	0	1	0	0	0	0	0		1	
Household	STSOM	0	0	0	0	0	0	0	0	0	0	3		3	
Household sewage (HS)	Fairfield STSOM Hamer	4	0	1	0	0	1	0	0	2	0	0		8	S
Houwhold	STSOM Liberty	1	1	0	0	0	2	1	1	3	2	0		11	
Howehold sewage (HS)	STSOM Jackson	0	0	0	0	0	0	0	0	0	0	1		1	
Household sewage (LIS)	STSOM	0	1	0	0	1	0	0	0	0	1	2		5	
Household	Madison STSOM Marchall	1	0	0	0	1	0	1	0	0	0	1		4	
Household Household Household	Marshall STSOM New Market	0	0	Û	0	0	0	0	1	1	0	0		2	-
Household sewage (HS)	STSOM Paint	0	1	1	1	0	0	0	0	0	1	3		7	
Household sewage (HS)	STSOM Penn	0	0	0	0	0	0	0	0	0	0	0		õ	
Household sewage (HS)	STSOM Salem	2	0	2	1	0	0	2	0	0	0	0		7	
Household streage (HS)	STSOM Union	3	0	0	0	1	1	0	0	1	0	0		<u>6</u>	
Household trwage (HS)	STSOM	0	0	0	0	0	0	0	1	0	0	0		1	
Household	STSOM White	0	1	1	0	0	0	0	1	1	1	1		<u>6</u>	
Household	Oak STSOM Totals	18	6	8	<u>5</u>	4	9	<u>5</u>	6	<u>20</u>	9	11	<u>0</u>	101	
Household	HS Site Eval.	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	
Household	Insp. SE Brush Creek	1	0	0	1	2	1	1	1	0	2	4		13	
Hof	SE Clay	0	0	4	0	2	1	0	1	1	2	i		12	
Household	SE Concord	1	0	1	2	4	0	0	4	2	2	1		17	
uwage (HS)	3, 20112014				_ •	_ ·			·	-	-				

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Household sewage (HS)	SE Dodson	0	0	0	1	1	1	2	0	1	0	0		6	
Household	SE Fairfield	0	0	1	2	1	1	0	0	0	2	2		9	
Ho semage (FHS)	SE Hamer	4	0	0	0	0	2	0	0	0	0	1		Z	
Household sewage (HS)	SE Liberty	2	2	1	0	0	0	1	2	1	2	1		12	
Household sewage (HS)	SE Jackson	0	0	0	2	0	1	0	2	0	1	0		6	
Household sewage (HS)	SE Madison	0	1	0	0	1	0	0	0	1	1	1		5	
Household sewage (HS)	SE Marshall	0	0	0	0	0	0	2	2	0	0	0		4	
Household sewage (HS)	SE New Market	0	0	0	0	0	1	1	0	0	0	0		2	
Household sewage (HS)	SE Paint	0	1	0	0	0	0	0	0	0	3	0		4	
Household sewage (HS)	SE Penn	0	0	0	0	0	0	0	3	0	0	0		3	
Household sewage (HS)	SE Salem	3	0	1	0	0	0	2	0	1	1	0		8	
Household sewage (HS)	SE Union	0	0	0	0	1	0	0	0	0	0	0		1	
Household sewage (HS)	SE Washington	0	0	1	0	0	0	1	2	0	0	0		4	
Household sewage (FIS)	SE White Oak	0	0	1	0	0	0	0	1	0	0	0		2	
Household sewage (HS)	SE Totals	11	4	· <u>10</u>	8	12	. <u>8</u>	10	18	· <u>7</u>	<u>16</u>	11	à.	115	
1 lousehold sewage (HS)	Final and 12 Month Insp	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	
Household sewage (14S)	insp. Brush	0	0	0	1	0	0	0	0	0	1	0	0	2	
Household sewage (HS)	Insp. Clay	0	0	0	0	0	0	1	1	2	2	0		6	
Household sewage (HS)	Insp. Concord	0	0	0	0	0	2	1	3	2	2	1		11	
Household sewage (HS)	Insp. Dodson	0	0	0	0	0	0	1	0	0	2	0		3	
Household sewage (HS)	Insp.Fairfield	0	0	0	1	0	1	0	4	2	1	0		9	
I lousehold	Insp. Hamer	0	0	0	0	1	0	0	0	0	2	0		3	
Hr.	Insp. Liberty	0	0	0	0	2	2	4	1	3	8	3		23	
Flourehold sewage (115)	Insp. Jackson	0	0	0	0	0	0	0	1	1	4	3		9	
Howehald	Insp. Madison	1	0	0	1	0	0	0	1	1	1	1		6	
Household sewage (HS)	Insp. Marshall	0	0	0	0	1	1	1	0	0	1	0		4	
Household sewage (HS)	Insp. New	0	0	0	0	1	0	0	0	0	2	0		3	
Household sewage (HS)	Market Insp. Paint	0	0	0	0	0	0	0	3	0	1	2		<u>6</u>	
Household sewage (115)	Insp. Penn	0	0	0	0	2	0	0	0	0	0	0		2	
Hanshald	Insp. Salem	0	0	0	0	0	2	0	0	2	0	0	-	4	
Household	Insp. Union	0	0	0	0	1	1	2	0	0	1	0		<u>s</u>	
Flousehold	Insp. Washington	0	0	0	0	0	1	1	0	1	0	4		7	
Household	Insp. White	0	0	0	0	0	0	0	0	1	4	1		<u>6</u>	
Hamabald	Insp. Totals	1	ō	ō	3	8	10	11	14	<u>15</u>	32	<u>15</u>	Ō	109	
lousehold	HS Completed Finals	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	
Household sewage (HS)	Brush Creek - Completed	0	0	0	1	0	0	0	0	0	0	0		1	
flowehold ewage (1:15)	Clay - Completed	0	0	0	0	0	0	1	0	1	0	0		2	
Household ewage (HS)	Completed Completed	0	0	0	0	0	2	1	2	0	1	1		7	
fourthold ewage (HS)	Dodson -	0	0	0	0	0	0	1	0	0	2	0		3	
louishold ewage (F15)	Completed Fairfield -	0	0	0	0	0	0	0	2	1	1	0		4	
Household ewage (FBS)	Completed Harner -	0	0	0	0	0	1	0	٥	0	0	0		1	
Plotherop	Completed Liberty -	0	0	0	0	0	1	2	0	2	0	1		6	
<del>1</del>	Completed Jackson -	0	0	0	0	0	2	0	0	0	1	2		5	
lossehold	Completed Madison -	0	1	0	0	0	1	0	0	1	1	1		<u>5</u>	
ewage (FIS)	Completed													-	

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Houshald	Marshall -			T				1	T	1			1	1	
sewage (HS)	Completed	0	0	0	0	0	0	0	0	0	0	1		1	
Household	New Market - Completed	0	0	0	0	0	0	0	0	0	0	0		<u>0</u>	
Hor sewage (HS)	Paint -	0	0	0	0	0	0	0	2	0	0	2		4	
Household	Completed Penn - Finals	0	0	0	0	1	0	0	0	0	0	0		1	
Household	Salem -		<del> </del>	-		0	<del></del>		0	0	0				
Household	Completed Union -	0	0	0	0		1	0	<u> </u>			0		1	
sewage (HS)	Completed	0	0	0	0	0	0	2	0	0	0	0		2	
Household sewage (HS)	Washington - Completed	0	0	0	0	0	0	1	0	2	0	2		5	
Howehold sewage (HS)	White Oak - Completed	0	0	0	0	0	0	0	0	0	0	0	ļ	ō	
Household awage (HS)	Finals totals	ō	1	Q	1	1	8	8	6	Z	6	10		48	
Household sewage (HS)	HS Completed Site Eval (CSE)	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	
Household	Brush Creek	0	0	0	1	2	0	0	2	0	1	3		9	
Household	(Site Eval) Clay (Site Eval)	0	1	2	5	0	0	3	0	1	0	1		13	
Household	Concord (Site	2	0	0	3	1	0	2	0	0	3	0		11	
Household	Eval) Dodson (Site	0	0	0	0	0	0	2	1	1	0	0		4	$\vdash$
sewage (EIS)	Eval) Fairfield (Site	0	0	0	1	0	2	2	0	0	0	2		2	
sewage (EIS) Household	Eval) Hamer (Site		-			-									
sewage (EIS) Household	Eval) Liberty (Site	4	0	0	0	0	0	1	1	0	0	0		<u>6</u>	-
sewage (HS)	Eval) Jackson (Site		1	4	0	0	0	0	3	2	1	0		11	
Household sewage (HS)	Eval)	0	0	0	2	0	2	0	0	1	0	1		6	
Household sewage (HS)	Madison (Site Eval)	0	1	0	1	0	0	1	0	0	1	0		4	
Household sewage (HS)	Marshall (Site Eval)	0	0	0	0	0	0	2	1	0	0	0		3	
Household sewage (HS)	New Market (Site Eval)	0	0	0	0	0	0	3	1	0	0	0		4	
Household	Paint (Site Eval)	0	0	1	0	0	0	0	o	0	1	1		3	
Ho sewage	Penn (Site Eval)	0	0	0	0	0	0	0	0	0	0	0		<u>o</u>	
Household sewage (HS)	Salem(Site	0	1	2	0	0	0	1	0	0	0	1		<u>5</u>	
Howehold	Eval) Union(Site	0	0	0	0	0	0	1	0	0	0	0		1	
Household	Eval) Washington(Sit	0	0	1	0	0	0	1	0	1	1	0		4	
Household	e Eval) White Oak (Site	0	0	0	0	0	1	0	0	0	0	0		1	
Household	CES Totals	<u>6</u>	4	10	13	3	5	19	9	<u>6</u>	8	9		92	-
Household	HS Installation	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	
Flousehold	Permit Brush Creek -			-		· ·		-		-			DEC		
sewage (HS) Household	Installation Clay -	0	0	1	0	0	0	0	0	0	0	0		1	
sewage (1 ES)	Installation Concord -	0	0	0	0	0	0	1	1	0	0	0		2	
sewage (1 IS)	Installation	0	0	0	0	1	3	1	1	0	0	1		2	
Household sewage (HS)	Dodson - Installation	0	0	0	0	0	1	o	0	2	0	0		<u>3</u>	
Household sewage (E15)	Fairfield - Installation	0	0	0	0	1	2	1	0	2	0	0		<u>6</u>	
Household	Hamer - Installation	0	0	0	0	0	o	0	0	0	0	0		ō	
Flourhold sewage (FIS)	Liberty -	0	0	1	1	0	1	1	0	2	1	1		8	
Household	Jackson -	0	0	D	0	0	0	2	0	1	0	0		3	
erwage (148) Household	Installation Madison -	0	0	0	0	0	0	0	0	0	0	1			
touschold	Installation Marshall -	0	0	0	0	0	0	0	0	0	2	0		1 2	$\overline{}$
Household	Installation New Market -	0	0	0	0	0			0					2	
Howehold	Installation Paint -						0	0		0	0	0		<u>o</u>	
ewage (HS)	Installation Penn -	0	0	0	0	1	0	0	1	0	0	2		4	
- Probacing	Installation	0	0	0	0	1	0	0	D	0	0	0		1	
iewa <sub>b</sub> )	Salem - Installation	0	0	0	0	0	0	0	0	0	0	0		<u>0</u>	
-louvehold awage (HS)	Union - Installation	0	0	0	0	1	1	0	1	0	0	0		<u>3</u>	
	1 1 20 10 10 10 10 10 10 10 10 10 10 10 10 10			P 27		100					V				

Household sewage (HS)	Washington - Installation	0	0	0	0	0	0	1	o	1	1	0		3	
Howehold	White Oak -	0	0	0	0	0	0	1	0	0	0	0		1	
Hol	Installation IP Totals	0	0	2	1	5	8	8	4	8	4	S		45	
Household	Replacement	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	
sewage (HS) Hausehold	Permit				0	0	0	0	0	0	0	0		ō	
sewage (HS) Household	RP Brush Creek	0	0	0					0	0	0	0		0	
sewage (HS)	RP Clay	0	0	0	0	0	0	0							
sewage (HS)	RP Concord	0	0	0	0	0	0	0	0	0	0	0		ō	
Household sewage (HS)	RP Dodson	0	0	0	0	0	0	0	2	0	0	0		2	
Household sewage (HS)	RP Fairfield	0	0	0	0	D	0	0	0	0	0	0		ō	
Household sewage (HS)	RP Hamer	0	0	0	0	0	0	0	0	0	0	0		ū	
Household sewage (HS)	RP Liberty	0	0	0	0	0	0	0	0	0	0	0		0	
Household sewage (HS)	RP Jackson	0	0	0	0	0	0	0	0	0	0	0		õ	
Household sewage (LIS)	RP Madison	0	0	٥	0	0	0	1	1	0	0	0		2	
Household sewage (HS)	RP Marshall	0	0	D	0	0	0	0	0	0	0	0		ō	
Household sewage (HS)	RP New Market	0	0	D	o Sil	0	0	0	0	0	0	0		ō	
Household sewage (HS)	RP Paint	0	0	0	0	0	0	0	0	0	0	0		ō	
Household sewage (HS)	RP Penn	0	О	0	D	0	0	0	0	0	0	0		0	
Flousehold sewage (FIS)	RP Salem	0	0	0	0	0	0	0	0	0	0	0		ō	
Flouschold sewage (HS)	RP Union	0	0	0	0	0	0	0	0	0	0	0		ō	
Household sewage (HS)	RP Washington	0	0	0	0	D	0	0	0	0	0	0		<u>0</u>	
Household sewage (HS)	RP White Oak	0	0	0	0	D	0	1	0	0	0	0		1	
1 tousehold	RP Totals	0	0	0	0	0	0	2	3	0	0	0		<u>s</u>	
	TOTAL PROPERTY.		1			l			1						
Her	Alteration	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTO total	
t to sewage	Alteration Permit AP Brush Creek			<del>                                     </del>	April 0	May	June o		Aug	Sept		Nov	Dec	YTO total	
Household sewage (HS)	Permit	Jan	Feb	March	<u> </u>	<del>                                     </del>		July			Oct		Dec		
Hosewage (HS) Household sewage (HS) Household sewage (HS)	Permit AP Brush Creek	Jan o	Feb o	March 0	0	0	0	July o	0	0	Oct 0	0	Dec	ō	
Ho sewage (115) Household sewage (115) Household sewage (115) Household sewage (115) Household	Permit  AP Brush Creek  AP Clay	Jan o	Feb o	March o	0	0	0	July o	0	0	Oct 0	0	Dec	Q 1	
Hosewage (15) Household sewage (15) Household sewage (15) Household sewage (15) Household sewage (15) Household	AP Brush Creek  AP Clay  AP Concord	Jan o o o	0 0	March o o	0 0	0 1 0	0	July o o	0	0	Oct 0	0 0	Dec	<u>0</u>	
Hosewage	Permit  AP Brush Creek  AP Clay  AP Concord  AP Dodson	Jan o o o	Feb 0 0 0 0 0 0	0 0 0	0 0	0 1 0	0 0 0	July 0 0 0 0	0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	Dec	<u>0</u> <u>1</u> <u>0</u> <u>0</u> <u>0</u>	
Hosewage (15) Household sewage (15)	Permit  AP Brush Creek  AP Clay  AP Concord  AP Dodson  AP Fairfield	Jan 0 0 0 0 0	Feb 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0	0 1 0 0 0	0 0 0 0	July 0 0 0 0 0 0	0 0 0 0 1	0 0 0 0	Oct	0 0 0 0 0	Dec	0 1 0 0	
Hose wags	Permit  AP Brush Creek  AP Clay  AP Concord  AP Dodson  AP Fairfield  AP Hamer	Jan 0 0 0 0 0 0 0	Feb 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 1 0 0 0 0	0 0 0 0 0	July 0 0 0 0 0 0 0 0	0 0 0 1	0 0 0 0 0	Oct	0 0 0 0 0 0 0 0	Dec	0 0 0 1	
Hose ways	Permit  AP Brush Creek  AP Clay  AP Concord  AP Dodson  AP Fairfield  AP Hamer  AP Liberty	Jan 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Feb 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 1 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	July 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	Oct	0 0 0 0 0 0 0 0	Dec	0 0 0 1 1 0	
Hosehold sewage (15) Household	Permit  AP Brush Creek  AP Clay  AP Concord  AP Dodson  AP Fairfield  AP Hamer  AP Liberty  AP Jackson	Jan 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Feb 0 0 0 0 0 0 0 0 0 0 0 0	March 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	July 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	Oct	0 0 0 0 0 0 0 0 0 0 0	Dec	0 0 1 0 0	
Hose wage (15) Household sewage (15)	Permit  AP Brush Creek  AP Clay  AP Concord  AP Dodson  AP Fairfield  AP Hamer  AP Liberty  AP Jackson  AP Madison	Jan 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Feb 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	July 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1 0 0	0 0 0 0 0 0 0 0 0	Oct	0 0 0 0 0 0 0 0 0 0 0 0	Dec	0 1 0 0 1 1 0 0	
Hosewage	Permit  AP Brush Creek  AP Clay  AP Concord  AP Dodson  AP Fairfield  AP Hamer  AP Liberty  AP Jackson  AP Madison  AP Marshall	Jan 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Feb 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	March 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	July 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	Oct	0 0 0 0 0 0 0 0 0 0 0 0	Dec	0 0 1 0 0 0 0 0 0 0	
Hose wage	Permit  AP Brush Creek  AP Clay  AP Concord  AP Dodson  AP Fairfield  AP Hamer  AP Liberty  AP Jackson  AP Madison  AP Marshall  AP New Market	Jan 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Feb 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	July 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Oct	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Dec		
Hosewage	Permit  AP Brush Creek  AP Clay  AP Concord  AP Dodson  AP Fairfield  AP Hamer  AP Liberty  AP Jackson  AP Madison  AP Marshall  AP New Market  AP Paint	Jan 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Feb 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	March 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 1 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	July 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 1 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Oct	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Dec	0 0 1 0 0 0 0 0 0 0 0 0	
Hosewage	Permit  AP Brush Creek  AP Clay  AP Concord  AP Dodson  AP Fairfield  AP Hamer  AP Liberty  AP Jackson  AP Madison  AP Marshall  AP New Market  AP Paint	Jan 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Feb 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	March 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	July 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1 0 0 0 0	0 0 0 0 0 0 0 0	Oct	0 0 0 0 0 0 0 0	Dec		
Hose wage (15) Household sewage (15)	Permit  AP Brush Creek  AP Clay  AP Concord  AP Dodson  AP Fairfield  AP Hamer  AP Liberty  AP Jackson  AP Madison  AP Marshall  AP New Market  AP Paint  AP Penn  AP Salem	Jan 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Feb 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	March 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 1 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	July 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 1 0 0 0 0 0 0	0 0 0 0 0 0 0 0	Oct	0 0 0 0 0 0 0 0 0	Dec	0 1 0 0 1 0 0 0 0 0 0 0	
Hosewage	Permit  AP Brush Creek  AP Clay  AP Concord  AP Dodson  AP Fairfield  AP Hamer  AP Liberty  AP Jackson  AP Madison  AP Marshall  AP New Market  AP Paint  AP Paint  AP Salem  AP Union	Jan 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Feb 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	March 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 1 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	July 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1 0 0 0 0 0		Oct		Dec	0 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Hosewage (15) Household sewage (15)	Permit  AP Brush Creek  AP Clay  AP Concord  AP Dodson  AP Fairfield  AP Hamer  AP Liberty  AP Jackson  AP Madison  AP Marshall  AP New Market  AP Paint  AP Penn  AP Salem  AP Union	Jan 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Feb  0  0  0  0  0  0  0  0  0  0  0  0  0	March 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				July 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			Oct		Dec	0 1 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Hosewage	Permit  AP Brush Creek  AP Clay  AP Concord  AP Dodson  AP Fairfield  AP Hamer  AP Liberty  AP Jackson  AP Madison  AP Marshall  AP New Market  AP Paint  AP Penn  AP Salem  AP Union  AP Washington  AP White Oak  AP Totals  STSOM Permits	Jan 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Feb 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	March 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 1 0 0 0 0 0 0 0 0		July 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			Oct		Dec	0 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Hoseway (15) Household seway (15)	Permit  AP Brush Creek  AP Clay  AP Concord  AP Dodson  AP Fairfield  AP Hamer  AP Liberty  AP Jackson  AP Madison  AP Marshall  AP New Market  AP Penn  AP Salem  AP Union  AP Washington  AP White Oak  STSOM P Brush	Jan  0  0  0  0  0  0  0  0  0  0  0  0  0	Feb  0  0  0  0  0  0  0  0  0  0  0  0  0	March 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				July 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1 0 0 0 0 0 0 0 0		Oct			Q 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Hosewage	Permit  AP Brush Creek  AP Clay  AP Concord  AP Dodson  AP Fairfield  AP Hamer  AP Liberty  AP Jackson  AP Madison  AP Marshall  AP New Market  AP Paint  AP Penn  AP Salem  AP Union  AP Washington  AP White Oak  AP Totals  STSOM Permits  Issued	Jan 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Jan 2	Feb  0  0  0  0  0  0  0  0  0  0  0  0  0	March 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 0 0 0 0 0 0 0 0 0 0 1 May	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	July 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 July	0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 1 Aug	0 0 0 0 0 0 0 0 0 0 0 0 0 0	Oct	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Q 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

			_						2.7	-					
Household sewage (HS)	STSOM P Concord		0	0	2	0	0	0	5	0	0	1		9	
Household	STSOM P Dodson	0	0	0	۰	0	0	0	2	1	0	2		<u>5</u>	
Ho sewage (F15)	STSOM P Fairfield	0	0	0	1	1	0	0	2	1	0	3		8	
Household sewage (HS)	STSOM P	,	0	0	1	0	0	1	0	1	0	0		5	
Household	STSOM P	1	1	1	1	0	1	4	3	3	1	1		17	
Household	Liberty STSOM P		-	0	0	0	1	0	2	0	0	2	-	5	-
Household	Jackson STSOM P		1	0	0	1	1	0	0	2	1	1	-	<del>                                     </del>	
Household	Madison STSOM P		0	0	0	2	0			0			_	<u>7</u>	
Household	Marshall STSOM P New		-	+			1	2	0	_	0	0	_	5	
sewage (HS) Household	Market		0	0	0	0	2	1	2	1	0	0	_	6	
sewage (HS)	STSOM P Paint	0	0	0	0	0	1	0	2	0	2	1		<u>ē</u>	
sewage (HS) Household	STSOM P Penn	0	1	0	2	0	0	0	1	0	1	0		5	
wwage (HS)	STSOM P Salem	2	0	0	0	0	0	1	1	0	0	0		4	
sewage (HS)	STSOM P Union	0	0	0	0	0	0	1	2	1	1	1		6	
Household sewage (HS)	STSOM P Washington	0	0	2	0	0	0	0	1	2	1	2		8	
Household sewage (HS)	STSOM P White Oak	0	. 0	0	1	. 0	0	0	. 0	0	1	0		2	•
Household sewage (HS)	STSOM P Totals	9	3	3	11	6	7	12	24	13	8	14		<u>110</u>	
Household sewage (HS)	Sewage Complaints	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	
Household sewage (HS)	# Received	1	1	3	3	7	10	6	1	1	3	0		<u>36</u>	
Household sewage (HS)	Inspections	0	0	1	5	4	2	3	2	2	0	0		19	
Household sewage (HS)	Consultations	2	6	o	5	8	2	3	1	3	2	10		42	
Flourehold sewage (FIS)	Invalid	0	0	0	0	0	3	0	2	0	5	0		10	
Household	Abated	D	0	0	0	1	2	4	3	0	1	3		14	
H.															
	Other	0	o	0	0	o	0	0	0	0	0	1		1	
stwage (LIS)	Sewage	o Jan	o Feb	o March	o April	o May	0 June	July	o Aug	o Sept	0 Oct	1 Nov	Dec	1 YTD total	
Household				-			<del> </del>		<del></del>	-			Dec		
Household sewage (HS)	Sewage - Failing SYSOM	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	
Household sewage (HS) Household sewage (HS) Household sewage (HS) Household	Sewage - Failing SYSOM # Received	Jan o	Feb	March 0	April	May 0	June o	July	Aug	Sept	Oct	Nov	Dec	YTD total	
stwage ( is) Household sewage ( is) Household sewage ( is) Household sewage ( is)	Sewage - Failing STSOM # Received Inspections	Jan o	Feb	March 0	April 1	0 1	June 0 2	July o	Aug	Sept 0	0 1	0 1	Dec	YTD total	
Elousehold sewage (ES) Household sewage (ES)	Sewage - Failing STSOM # Received Inspections	Jan o o	Feb  1 0 2	March 0 0	April	0 1 4	June 0 2	July o o	0 0 2	0 0 0	0 1	Nov 0 1	Dec	<u>YTD total</u> 2  8  14	
stwage	Sewage - Failing STSOM # Received Inspections Consultations Invalid	9 0 0	Feb  1 0 2	March 0 0 2	April  1  3  0	0 1 4	June 0 2 2 0	July 0 0 0	0 0 2	0 0 0 1	0 1 0 0	Nov 0 1 2 0	Dec	YTD total  2  8  14  1	
tewage,	Sewage Failing STSOM # Received Inspections Consultations Invalid Abated	0 0 0 0 0 0	Feb  1 0 2 0 0	0 0 2 0 0 0	April 1 3 0 0 0 0	0 1 4 0	June 0 2 2 0 0	July 0 0 0 0 0	0 0 2 0	0 0 0 1 0 0	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Nov 0 1 2 0 0 0	Dec	YTD total  2  8  14  2	
tewage,	Sewage Failing STSOM # Received Inspections Consultations Invalid Abated Other	0 0 0 0 0 0	Feb  1 0 2 0 0	March  0  2  0  0  March	April 1 3 0 0 0 0	0 1 4 0	June 0 2 2 0 0 0 June	July 0 0 0 0 0	0 0 2 0	Sept 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Nov 0 1 2 0 0 0	Dec-	2 8 14 1 P P P P P P P P P P P P P P P P P	
stwage,	Sewage Failing STSOM # Received Inspections Consultations Invalid Abated Other	Jan 0 0 0 0 0 0	Feb  1 0 2 0 0 0	0 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	April 1 3 0 0 0	May 0 1 4 0 0	June 0 2 2 0 0 0	July  o  o  o  o	Aug 0 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sept 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Oct 0 1 0 0 0 0 0	0 1 2 0 0 0 0		2 8 14 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
tewage,	Sewage Failing SYSOM # Received Inspections Consultations Invalid Abated Other  PRIVATE WATER SYSTEM	Jan  0  0  0  0  0  0  Jan	Feb  1 0 2 0 0 0 Feb	March  0  2  0  0  March-Transmittal	April  1  3  0  0  0  April	May 0 1 4 0 0 0 May	June 0 2 2 0 0 0 June-Transmittal	July  o  o  o  o  o  July	Aug 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sept  0  0  1  0  Sept-Transmittal	Oct 0 1	Nov  0 1 2 0 0 0 Nov	Dec-	2 8 14 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
stwage,	Sewage Failing STSOM # Received Inspections Consultations Invalid Abated Other  PRIVATE WATER SYSTEM New Permits	Jan 0 0 0 0 0 0 Jan 0 0	Feb  1 0 2 0 0 0 Feb 0	March  0  2  0  0  March-Transmittal	April 1 3 0 0 0 0 0 0 April 0 0	May 0 1 4 0 0 0 May 0	June  0 2 2 0 0 0 June-Transmittal 6	July  o  o  o  o  o  July  o	Aug 0 0 0 0 Aug 0 0	Sept  0  0  1  0  Sept-Transmittal  0  0	Oct 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Nov 0 1 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Dec-	YTD total  2  8  14  1  0  VTD total  YTD total  10  0	
tewage	Sewage Failing STSOM # Received Inspections Consultations Invalid Abated Other  PRIVATE WATER SYSTEM New Permits Alt. Permits	Jan 0 0 0 0 0 0 0 Jan 0	Feb  1 0 2 0 0 0 Feb 0	March  0  2  0  0  0  March-Transmittal  3  0	April 1 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	May 0 1 4 0 0 0 May 0 0	June 0 2 2 0 0 0 June-Transmittal 6 0 2	July  o  o  o  o  July  o  o  o	Aug 0 0 0 Aug 0 0 0	Sept	Oct 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Nov  0 1 2 0 0 0 Nov 0 0 0 0 0 0	Dec-	YTD total  2  8  14  1  0  VTD total  10  0  2	
tewage	Sewage Failing STSOM # Received Inspections Consultations Invalid Abated Other  PRIVATE WATER SYSTEM New Permits Alt. Permits Sealing Permit Other Permits New PW	Jan 0 0 0 0 0 0 Jan 0 0 0	Feb  1 0 2 0 0 0 Feb 0 0	March	April 1 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	May 0 1 4 0 0 0 May 0 0 0 0 0 0	June 0 2 2 0 0 0 June-Transmittal 6 0 2	July  O  O  O  O  July  O  O  O	Aug 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sept	Oct 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Nov	Dec-	YTD total  2  8  14  1  0  VTD total  2  YTD total  2  2  0  0	
tewage	Sewage Failing STSOM # Received Inspections Consultations Invalid Abated Other  PRIVATE WATER SYSTEM New Permits Alt. Permits Sealing Permit Other Permits New PW Inspection New PW	Jan 0 0 0 0 Jan 0 0 0 0 0 1	Feb  1 0 2 0 0 0 Feb 0 0 0 0 0	March	April 1 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	May 0 1 4 0 0 0 May 0 0 0 4	June  0  2  0  0  0  June-Transmittal  6  0  2  0  1	July  o  o  o  July  o  o  o  o  o  o  o  o  o  o  o  o  o	Aug 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sept	Oct 0 1 0 0 0 0 0 0 0 0 0 1	Nov  0 1 2 0 0 0 Nov 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Dec-	YTD total  2 8 14 1 0 0 VTD total 10 0 2 0 15	
Household sewage (15)	Sewage Failing STSOM # Received Inspections Consultations Invalid Abated Other  PRIVATE WATER SYSTEM New Permits Alt. Permits Sealing Permit Other Permits New PW Inspection New PW Consult	Jan 0 0 0 0 0 0 Jan 0 0 1 5	Feb  1 0 2 0 0 0 0 Feb 0 0 0 1	March 0 0 0 0 0 0 0 0 March- Transmittal 3 0 0 0 2	April 1 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	May 0 1 4 0 0 0 May 0 0 4 5	June 0 2 2 0 0 0 June-Transmittal 6 0 2 0 1	July  o  o  o  o  July  o  o  o  o  s  d  o  s	Aug 0 0 0 0 0 0 0 0 2 4	Sept - Transmittal 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Oct 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Nov	Dec-	YTD total  2 8 14 1 0 0 VTD total 2 2 2 2 15 41	
tewage	Sewage Failing SYSOM # Received Inspections Consultations Invalid Abated Other  PRIVATE WATER SYSTEM New Permits Alt. Permits Sealing Permit Other Permits New PW Inspection New PW Consult Approved	Jan 0 0 0 Jan 0 0 0 1 5 0 0	Feb  1 0 2 0 0 0 Feb 0 0 1 0 0 1	March 0 0 0 2 0 0 0 0 March-Transmittal 3 0 0 0 2 2	April 1 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	May 0 1 4 0 0 0 0 0 0 0 0 4 5	June 0 2 2 0 0 0 June-Transmittal 6 0 2 0 1 4 0	July 0 0 0 0 0 0 July 0 0 0 0 0 1 1 1	Aug 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sept	Oct 0 0 0 0 0 0 0 0 0 1 4 1 1	Nov	Dec-	YTD total  2 8 14 1 0 0 0 YTD total 2 0 15 41 12	
Household sewage (15)	Sewage Failing STSOM # Received Inspections Consultations Invalid Abated Other  PRIVATE WATER SYSTEM New Permits Alt. Permits Sealing Permit Other Permits New PW Inspection New PW Consult Approved Disapproved	Jan 0 0 0 0 0 0 0 Jan 0 0 1 5 0 0	Feb  1 0 2 0 0 0 0 0 0 0 1 0 0	March 0 0 0 0 0 0 0 March-Transmittal 3 0 0 0 2 2 0	April 1 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	May 0 1 4 0 0 0 May 0 0 4 5 2	June 0 2 2 0 0 0 June-Transmittal 6 0 2 0 1 4 0 0	July 0 0 0 0 0 0 July 0 0 0 0 3 1	Aug 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sept 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Oct 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Nov	Dec-	YTD total  2 8 14 1 0 0 VTD total 2 2 2 2 15 41	
sewage,	Sewage Failing STSOM # Received Inspections Consultations Invalid Abated Other  PRIVATE WATER SYSTEM New Permits Alt. Permits Sealing Permit Other Permits New PW Lonsult Approved Disapproved Variance Requests	Jan 0 0 0 0 0 0 Jan 0 0 1 5 0 0	Feb  1 0 2 0 0 0 0 Feb 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	March 0 0 0 0 0 0 0 0 March-Transmittal 3 0 0 0 2 2 0 0	April 1 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	May 0 1 4 0 0 0 0 0 0 0 4 5 2 0 0	June 0 2 2 0 0 0 June-Transmittal 6 0 2 0 1 4 0	July 0 0 0 0 0 0 July 0 0 0 0 0 1 1 1	Aug 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sept	Oct 0 0 0 0 0 0 0 0 0 1 4 1 1	Nov	Dec-	YTD total  2 8 14 1 0 0 0 YTD total 2 0 15 41 12	
Household sewage (15)	Sewage Failing SYSOM # Received Inspections Consultations Invalid Abated Other  PRIVATE WATER SYSTEM New Permits Alt. Permits Sealing Permit Other Permits New PW Inspection New PW Consult Approved Usiapproved Variance Requests Existing PW Inspection	Jan 0 0 0 0 0 0 Jan 0 0 0 1 5 0 0 1	Feb  1 0 2 0 0 0 0 Feb 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	March 0 0 0 0 0 0 0 March-Transmittal 3 0 0 0 2 2 0	April 1 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	May 0 1 4 0 0 0 May 0 0 4 5 2	June 0 2 2 0 0 0 June-Transmittal 6 0 2 0 1 4 0 0	July 0 0 0 0 0 0 July 0 0 0 0 3 1	Aug 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sept 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Oct 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Nov	Dec-	YTD total  2 8 14 1 0 0 VTD total 2 2 2 15 41 12 0	
stwage	Sewage Failing STSOM # Received Inspections Consultations Invalid Abated Other  PRIVATE WATER SYSTEM New Permits Alt. Permits Sealing Permit Other Permits New PW Lonsult Approved Disapproved Variance Requests Existing PW Inspection Existing PW Consult Consult	Jan 0 0 0 0 0 0 Jan 0 0 1 5 0 0	Feb  1 0 2 0 0 0 0 Feb 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	March 0 0 0 0 0 0 0 0 March-Transmittal 3 0 0 0 2 2 0 0	April 1 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	May 0 1 4 0 0 0 0 0 0 0 4 5 2 0 0	June 0 2 2 0 0 0 June-Transmittal 6 0 2 0 1 4 0 0 0	July 0 0 0 0 0 1 1 1 0 0 0 0 0 1 0 0 0 0 0	Aug 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sept	Oct 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Nov  0 1 2 0 0 0 0 0 0 1 3 1 0 0	Dec-	YTD total  2 8 14 1 0 0 VTD total 2 0 15 41 12 0 0	
stwage	Sewage Failing STSOM # Received Inspections Consultations Invalid Abated Other  PRIVATE WATER SYSTEM New Permits Alt. Permits Sealing Permit Other Permits New PW Consult Approved Usapproved Variance Requests Existing PW Inspection Existing PW	Jan 0 0 0 0 0 0 Jan 0 0 0 1 5 0 0 1	Feb  1 0 2 0 0 0 0 Feb 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	March 0 0 2 0 0 0 March-Transmittal 3 0 0 0 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0	April 1 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	May 0 1 4 0 0 0 May 0 0 4 5 2 0 0 3	June 0 2 2 0 0 0 June-Transmittal 6 0 2 0 1 4 0 0 0 1	July 0 0 0 0 0 0 July 0 0 0 0 1	Aug 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1	Sept  0  0  1  0  Sept-Transmittal  0  0  4  1  0  1	Oct 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Nov	Dec-	YTD total  2 8 14 1 0 0 0 YTD total 2 2 2 15 41 12 0 0 2 27	

WATER	Public W Supply Consult	0	0	9	D	0	1	0	0	0	0	0		10	
WAS	Water Hauler	0	0	o	2	1	0	0	0	0	0	0		3	
WA	registrations WH Truck	0	0	0	3	1	1	0	0	0	0	0		<u>5</u>	
WATER	inspections WH Consult	1	1	o	3	2	1	3	0	0	3	0		14	
WATER	Survey	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
PANTAL WATER	H2O Samples	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTO total	
STATE	QT Bac. Taken	3	3	4	11	3	6	7	8	4	6	10		65	
WATER PANTALE	by HCHD Negative QT			2	8	3	4	3	4	2	3	6		39	
WATER PKITATE	HCHD Positive QT	2			3		2	4	2	2	3	4		24	
WATER	test - HCHD QT - DROP	1	1	2			2	1	0	4	3	5		19	
WATER PRIVATE	OFF Negative QT -	1	0	1	2	0			0	2	1	2		9	
WATER FASTRY	DROPOFF Positive QT	1	0	0	1	0	1	1				3		10	
WATER SXXXXL	test -DROPOFF	0	0	1	1	0	1	0	0	2	2				
WATER PATEN	OTHER: HCHD	0	6	3	1		4	10	5	0	10	4		44	
WATER FRIVATE	OTHER: HOMEOWNER	0	0	D	0	0	1	D	0	0	0	0		1	
WATER	XX			1			Š.				·				
	Nuisances Program												-		
Program	Solid/nfectious Waste-EPA	Jan	Feb	March	April_	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	
Nutancei Program	# Received	0	2	1	3	4	2	6	1	1	1	0	_	21	
Nussances Program	Inspections	0	0	0	0	1	1	0	2	1	2	1		8	
Nuisances Program	Consultations	0	4	D	0	2	0	٥	4	4	2	10		<u>26</u>	
Nussances Program	Invalid	0	0	0	2	1	1	0	0	0	2	0		6	
Nusances	Abated	2	0	2	1		2		2	4	2	1		<u>16</u>	
Nu Program	Other	0	٥	0	0	0	0	٥	0	0	0	0		ō	
Nuisancei Program	Registered Facility Insp	0	0	0	O	0	0.	0	0	0	3	6		9	
Nusances Program	Registered Compost Fac	2	0	0	D	0	o	0	0	0	0	0		2	
Nusances Program	EPA Survey: 12/1/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	in/a	n/a	11/2/2021	n/a		
Nusances Program	Trash/local Complaints	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	
Nusanote Program	# Received	1	2	1	7	5	5	21	3	6	1	0		52	
Nusanara Program	Inspections	1	7	12	24	27	28	18	67	28	34	21		267	
Nusancia Program	Consultations	6	11	21	7	22	27	15	16	26	8	24		183	
Program	Invalid	0	0	0	2	0	1	0	1	5	1	0		10	
Nuisances Program	Abated	2	1	2	2	3	6	1	2	8	5	2		34	
Nusances Program	Other	0	0	0	0	0	0	0	0	0	0	0		ō	
Nuisances Program	Pest/Vector Complaints	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTO total	
Nussanati Program	# Received	3	1	1	1	3	0	1	1	0	0	0		11	
Nusaness Program	Inspections	0	0	0	0	0	0	2	0	0	0	0		2	
Numaneri Program	Consultations	o	1	3	0	0	0	0	0	0	0	0		4	
Nusanani Program	Invalid	0	0	0	0	0	0	1	0	0	0	0		1	
Nuisaneri Program	Abated	3	0	0	0	0	0	1	1	0	0	0		5	
Nunances	Other	0	0	0	0	0	0	0	0	0	0	0		0	
Program Nussance	All Other	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	
Program	Complaints # Received	0	0	0	0	0	1	21	1	2	1	0		26	
Ni. Pros.	Inspections	0	2	0	0	0	1	1	0	0	1	0		5	
Proy.	Consultations		5	4	15	0	2	6	1	0	2	2		<u>37</u>	
Program			1			1		<u>'</u>	-						

Numances	Invalid	0	0	0	0	0		0	1	2	0	-1		4	
Program Numances	Abated	0	0	0	0	0	0	1	0	0	3	1		5	
Nto	Other/abandon	0	0	0	0	0	0	0	18	0	0	0		<del>                                     </del>	
Program Nuisances	ed homes		-		<u> </u>	<del></del>		-	10			,		18	
Program Food Program	Food Licenses	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTO total	
Food Program	ODH Survey:	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/20/2021	10/5/21 exit	n/a	n/a	TIO TOTAL	
Food Program	FSO Risk I-V	1	0	19		11		-		-	inteview		117.8	-	
100	-		<del>                                     </del>	-	26		6	6	0	0	1	1		71	
Food Program	NC FSO Risk	0	1	11	20	3	0	0	0	0	0	0		35	
Food Program	FSO Mobile	0	0	5	7	0	0	2	1	1	0	0	-	16	
Food Program	FSO Vending	0	0	0	6	0	0	1	0	0	0	0		7	<u> </u>
Food Program	FSO TEMP	0	0	0	0	0	0	1	3	1	1	0		6	
Food Programs	NC FSO TEMP ODA RFE	0	0	0	0	0	7	2	2	0	3	0		14	
Food Program	Survey:	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Food Program	RFE Risk I-V	0	0	23	33	9	3 .	0	3	3 .	0	0		74	
Food Program	NC RFE Risk	0	0	0	0	0	0	0	0	0	0	0		ō	
Food Program	RFE MOBILE	1	0	1	9	1	0	2	0	0	0	1		<u>15</u>	-
Food Program	RFE TEMP	0	0	0	0	0	0	0	0	0	0	0		<u>0</u>	
Food Program	NC RFE TEMP Plan Review	0	0	0	0	0	0	0	0	0	0	0		ō	
Food Program	Received	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	-
Food Program	Risk	4	2	6	2	2	0	0	1	1	4	1		23	
Food Program	Vending	0	0	0	0	0	0	0	0	0	0	0		0	
1	Micro-Markets	0	0	0	0	0	0	0	0	0	0	1		1	
CONTRACTOR SECTION	Temps	0	0	0	0	0	7	3	5	1	4	0		20	
Food Program	Mobiles	0	0	0	5	1	1	0	٥	2	1	0		<u>10</u>	
Food Program	Inspections	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	
-	Risk	59	96	52	20	28	22	33	24	23	12	51		420	
- 11	Vending	4	1	0	0	0	0	0	0	0	0	0		<u>5</u>	
a section from the	Micro-Markets	1	6	D	0	0	0	0	0	0	0	0		Z	
Food Program	Temps	0	1	0	0	0	4	6	1	10	S	0		27	
	Mobiles  Mobiles: Non	0	2	4	9	3	8	3	2	13	0	2		<u>46</u>	
Poort Program	нс	0	0	0	D	0	2	0	0	5	0	0		2	
100000	Summer Feed	0	0	0	0	0	0	10	0	0	0	0		<u>10</u>	
Food Program	Total Inspections of all types	64	106	56	29	31	36	52	27	51	17	53	0	<u>522</u>	
87.07	Consultations	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	
Food Program	Risk	35	198	70	155	20	47	23	13	18	211	10	-	800	
Food Program	Vending	0	3	0	5	0	0	0	0	0	7	0		<u>15</u>	
Food Program	Micro-Markets	0	8	0	4	0	0	0	0	0	8	1		21	$\neg \neg$
Food Program	Temps	1	0	2	0	1	2	3	3	8	10	0		30	
Food Program	Mobiles	4	46	3	58	4	19	2	4	3	41	1		185	$\dashv$
	Mobiles: Non	0	0	0	0	0	1	0	0	11	0	0		12	
to be to be a second	Summer Feed	0	0	0	2	0	0	0	0	0	0	0		<u> </u>	
0	Total Consult	40	255	75	224	25	69	28	20	40	277	12	0	1065	$\neg \neg$
Dagerro miletal	for all types Complaints	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	
			-		• • • •	- ,									

1				<u>(100)</u>	т						,				
Food Program	Risk	0	0	0	0	2	2	3	1	2	4	3		17	
Fond	Vending	0	0	o	0	o	0	0	0	0	0	0		ō	
Foc am	Micro-Markets	0	0	0	0	0	0	0	0	0	0	0		0	
Food Program	Temps	0	. 0	D	0	D	0	0	0	0	0	0		ō	
Food Program	Mobiles	0	0	0	0	0	0	0	0	1	0	0		1	-
Food Program	Mobiles: Non HC	D	0	0	0	0	0	0	0	0	0	0		<u>o</u>	-
Food Program		0	0	0	0	calls to	2 fso - inspected and	inspected	inspection	Consulted	inspected/ calls			<del>  -</del>	
Food Program		0	0	0	0	operators	abated			operators	to operation	inspected		-	
Food Program	FB Outbreaks	Jan	Feb	March	April	0 May	June	July	Aug	Sept	Oct	0	Doo	0	
Food Program	reported Risk	0	0	0	0	0	0	<u> </u>		_		Nov	Dec	YTO total	
	Risk F8 consult		0	0	0	0	0	0	0	0	0	0			
Food Program	Vending		0	0	0	0	0	0		0	0	0	_	ō	
	Vending FB	0		-	_	<u> </u>			0	0	0	0		-	
Food Program	consult Micro-Markets		0	0	0	0	0	0	0	0	0	0		Q	
, and to desire	Micro-Markets	0	0	0	0	0	0	0	0	0	0	0			
C 10	FB consult	0	0	0	0	0	0	0	0	0	0	0		ō	
Food Peogram	Temps Temps f8	0	0	0	0	0	0	0	0	0	0	0			
	consult	0	0	0	0	0	0	0	0	0	0			<u>0</u>	
Food Program	Mobiles Mobiles FB	0	O	0	0	0	0	0	0	0	0	0			
	consult Mobiles: Non	0	0	0	0	0	0	0	0	0	0	0		0	
Food Program	HC	0	0	0	0	0	0	0	0	0	0	0			
	Mobiles: Non HC FB consult	0	0	0	O	0	0	0	0	0	0	0		ō	
	Summer Feed	0	0	0	0	0	۰	0	٥	0	0	0		ō	
Food Program	Summer Feed FB consult	0	0	0	0	0	0	0	0	0	0	0			
Food Program															
Animal Bites	Rables Program	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	
Animal Bites	Investigations	4	7	6	1	7	11	5	6	5	7	3		62	
Animal Bites	Consultations	9	14	13	4	13	14	7	8	13	9	9		113	
Animal Bites	Heads to Lab	1	0	0	1	0	0	0	1	0	0	0		3	
Assimal Bites	Positive	o	0	0	o	0	0	0	0	0	0	0		0	
Animal Bits	Total Incidents Reported	7	5	7	7	14	14	4	6	6	5	3		78	
Annual Bitro	How many were HC incidents	6	4	6	6	13	9	3	6	5	4	2		64	
Annul Bars	FWD TO Other County jurisdiction	1	1	1	1	1	S	1	0	1	1	1		14	
Animal Bites	HC Dog Bites	4	4	3	5	7	9	3	4	4	4	2		49	
Animal Bitra	HC Cat Bites	1	0	1	1	4	1	0	2	1	0	0		11	
Annual Bues	HC Rabbits/ Mice/Squirrel	0	0	1	0	0	0	0	0	0	0	0		1	
Animal Bites	HC Bats Exposure	0	a	0	0	0	0	0	0	0	0	0		<u>o</u>	
Anumal Beres	HC Raccoons	1	0	0	0	0	0	0	0	0	0	0		1	
Amerial Betos	HC Ferrets	0	D	0	D	0	0	0	0	0	0	0		<u>o</u>	
Animal Born	HC Reptiles/Othe	0	O .	1	0	0	0	0	0	0	0	0		1	
1000	Farm Animals	0	0	a	0	0	0	0	0	0	0	0		0	
Annual Born	HC reports -#. of Victims	8	4	6	6	13	9	3	6	4	4	2		65	
		- +	-								-	-			

															<del></del> 7
_	Non HC incident	1	1	1	1	1	5	1	0	2	1	1		15	
Animal Boos	HC N of incidents with multiple animals involved	0	0	0	0	0	1	0	0	2	0	0		3	
Samuel Bites	# of incidents with multiple victims involved	1	0	0	0	0	0	0	0	0	0	0		1	
														YTD total- Dec	
Body Art	Body Art	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	renewal	
	Establisment Approval	5	0	0	1	0	1	1	0	0	0	0		8	
	Plan Review	0	o	0	2	1	0	0	0	0	0	0		3	
ody Art	Inspections	0	0	0	1	1	1	3	1	0	0	0		7	
Sody Art	Consultations	1	1	2	7	s	1	5	1	1	7	1		32	
Body Art	Complaints	0	0	0	0	0	0	0	0	0	0	1		1	
Body Att															
Campground	Campground	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total Renews April	Ü
Campgiound	Licenses Issued	0	0	0	6	2	0	0	1	0	0	0		9	
Campground	Temp Plan	0	0	a	0	0	5	2	0	0	0	0	0	2	
Campground	Review Temp. Licenses	0	0	0	0	0	1	2	1	2	0	0	0	6	
Campground	Issued Inspections	1	0	1	0	1	4	7	3	1	4	0	0	22	
Campground	Consultations	0	2	5	13	0	8	12	14	2	12	0	0	68	
***	Complaints	0	0	0	0	0	1	O	0	0	1	0	0	2	
Campground	Survey:														
	12/1/19										-		<u>.                                    </u>		
Resident Campa	Resident		Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	_
Resident Campa	Camps Approval	2	2	0	1	0	0	0	0	0	0	0	1 did not	5	
Resident Camps	Issued	0	0	0	0	0	0	0	0	0	0	0	open	ō	
	Plan Review		0	0	0	1	3	1	0	0	0	0		5	
Resident Camps	Inspections	0					6	4	0	0	6	0		25	
Resident Camps		0	3	6	0					0	0	0		<u>ō</u>	
Resident Camps	Complaints	0	0	0	0	0	0	0	0						
Rewlent Camps	Swimming							44		C	0-4	Neu	Doc	VTD total	
Swimming Pools	Paals	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	
Swimming Proofs	Licenses Issued		0	0	7	2	1	0	0	0	0	0		9	_
Swimmung Pools	Inspections		0	0	0	7	4	7	3	0	0	0		21	
Swimming Pools	Consultations	<del>-</del>	0	0	18		7	7	0	0	10	0		42	
Swimining Pools	Complaints	0	0	1	0	0	0		0	0	0	0		1	
Swimmung Pools		<u></u>								-		61		Letter 1	
July HChas 3	Jalls HC has 3	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTO total	-
July HChas 3	Inspections	0	0	0	0	0	0	0	1	0	1	1	_	3	
Jails HChas 3	Consultations	0	0	0	1	0	0	1	1	1	2	3		9	
Jali 11Chas 3	Complaints	0	О	0	0	0	0	٥	0	0	0	0		ō	
Jads 11Chas 3															
sy	Schools	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTO total	
School	Inspections	1	0	0	0	13	0	1	0	0	9	5		29	
Schools	Consultations	4	0	0	0	19	18	2	0	6	13	7		69	
	L						·								

nools	Complaints	0	0	0	0	o	0	0	0	0	0	0		0	
~	Compression	-					-								
_	Back National			A4	Amuil	May	luna	July	Aug	Sept	Oct	Nov	Dec	YTD total	
launa d	Consults	Jan	Feb	March	April	May	June					-			
year	Bed Bugs Consults	0	1	0	1	1	0	4	3	0	1	0		11	
r. present	Carbon Monoxide	0	0	0	0	0	0	0	0	0	0	0		ō	
c. Preme	COVID: Consults	25	9	25	10	4	0	3	2	7	8	2		<u>95</u>	
c .	COVID:	17	1	24	8	4	0	0	4	3	0	0		<u>61</u>	
C.	Complaints Day Care	- ,	0	0		0	0	0	0	0	0	0		ō	
c.	Inspections Day Care	0	0	0	0	0	0	0	0	0	0	0		Ō	
granus C.	Consultations Formaldehyd							0	0	0	0	0		ō	
grame	Consults	0	0	0	0	O .	0						-		
c. grama	Lead: H2O Consults	0	0	O .	0	0	0	0	0	0	0	0		<u>0</u>	
C. Granus	Lead: Paint Consults	0	0	0	0	1	Q	0	0	0	0	0		1	
e. granu	MHP Consults	0	0	0	0	0	0	1	0	0	1	0		2	
e.	Mold Consults	0	0	0	1	2	D	3	0	4	3	1		<u>14</u>	
Rienten Bienten	PHAB Consults	0	0	0	0	0	0	0	0	1	0	0		1	
grama rc.		0	0	0	0	0	0	0	0	0	. 0	0		<u>o</u>	
granu	Radon Consults		•										_		
ninks			_							-		Diam	D.	-	
erregs	Meetings	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct 10/21/2021	Nov 11/18/2021	Dec		
etings	Board of Health	1/21/2021	2/18/2021	3/9/2021; Fees 3/18/21	4/15/2021	5/20/2021	6/17/2021	7/15/2021	8/19/2021	9/16/2021	Fee 1st reading	Public Rearing	12/16/2021 3rd Reading		
etings	HCHD Staff Meeting	1/14; 1/21; 1/28	2/4; 2/11; 2/18	3/4/2021	n/a	n/a	6/30/21	7/29/2021	n/a	9/23/2021	10/22/21,10/ 28/2021		12/2/2021		
rtings	EH Staff	1/21/2021	n/a	n/a	n/a	5/5; 5/27	n/a	n/a	n/a	n/a	10/28/2021				
	Meeting Sewage	1/8; 1/15;	2/5, 12, 19	3/5; 3/26	4/9; 4/16;	5/21; 5/27	6/11, 18	7/2,9,16,23,	8/20; 8/27	9/28,9/10,9/	10/1,13,22,2	11/5,19,24			
-	Committee	1/22; 1/29	n/a	n/a	4/30 n/a	n/a	n/a	30 n/a	n/a	8, 9/3 n/a	n/a		_	,	
etings	Health Space	n/a								n/a	n/a		-		-
etings	LEPC	1/21/2021	n/a	3/22/2021	n/a	n/a	n/a	7/15/2021	n/a						-
rtings	PHAS	n/a	n/a	n/a	n/a	n/a	n/a	7/14/2021	n/a	9/13,14,15	n/a		-		
emings	Training: ODH	1/14/21 FSO; 1/7/21: Pool	2/4 pool	3/17 FSO; 3/16 Poo;	4/26; 4/28	5/24 fso	n/a	7/19/2021	п/а	n/a	n/a		:		
otings	Training: ODA	1/20/2021		3/17/2021	4/28/2021	5/24/2021	n/a	n/a	n/a	n/a	n/a				
	COVID	1/6; 1/7;	2/1; 2/7		4/7; 4/8; 4/9;		n/a	n/a	n/a	9/2,9,16,23	10/7,14,21,2				
ectings	Meetings/Calls  COVID EH involvement events	4/20-1/26	2/1; 2/7	3/25 3/3/21, 3/4/21, 3/11/21, 3/18/21; 3/25/21, 3/17	4/16 4/1; 4/8; 4/7; 4/15; 4/22; 4/29; 4/21;4/27;		n/a	7/29/2021	8/25/2021	9/2, 10, 16,	10/4/2021; 10/27/21	11/3,9			
ectings	COVID TEST DELIVERY			3/2; 3/4											
rongs	Sewage - Sinking Springs		2/23/2021												
rungs	Commissioners				4/9 - Re. Nuisances		6/2 - Re: Rainsboro								
rtingi	Training: EPA	-			reunadrices		6/2/2021				10/21/2021;	11/2,			
_				<del>                                     </del>			6/21/2021	-			10/5/2021	3,9,12,18			
ermës	AOHC Conf. Schools - Food						-		1	-	-		-		
retings	educ. Class			ļ			21-Jul						-	-	
etings	ESRI training						3-Jun								_
rrungs	Training: Other											10-Nov			



## 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

### **NOTICE OF VIOLATION**

Date: 11/2/2021

Property Owner	Billy Roberds					
Name:						
Mailing Address:	1315 SR 73					
City: Hillsboro	State: OH	Zip: 45133				

Re: Complaint

Nature of Complaint:	Trash
Parcel Number(s):	21-26-000-102.00
<b>Complaint Property Address:</b>	1315 SR 73

The Highland County Health Department (HCHD) received the above-mentioned complaint and a HCHD staff member performed and investigation.

Date of Investigation:	8/4/2021
Complaint was found to be:	[X] Valid - Corrective measures must be taken. [] Not Valid - No further action needs to be taken. [] Outside of the Jurisdiction of this agency at this time.
At the time of the inspection the following was observed:	Trash scattered on the property.

# You are currently in violation of the following code(s)/regulation(s) regarding this complaint:

### OAC 3745-27-05 (D)

"No person shall conduct, permit, or allow open dumping. In the event that open dumping is occurring or has occurred at a property, the person(s) responsible for the open dumping, the owner of the property, or the person(s) who allow or allowed open dumping to occur, shall promptly remove and dispose or otherwise manage the solid waste in accordance with Chapter 3734. of the Revised Code, and shall submit verification that the solid waste has been properly managed. [Comment: Prompt removal and disposal of solid waste does not relieve any obligations under state or federal environmental statutes. This may include environmental clean-up of the site and/or remediation of ground water contamination resulting from the open dumping.]"

This public health nuisance must be abated by the deadline.

Deadline(s):	12/2/2021
Corrective	1. Contact this office prior to the deadline to schedule a re-
Action(s):	inspection for verification of compliance.

	<ul> <li>Please note that under Ohio Administrative Code 374 19-04 - the burning of materials which contain rubbe grease, asphalt, liquid petroleum products, plastics o building materials is prohibited.</li> </ul>					
Failure to comply:	If the deadline is not met and our office contacted for an inspection, your case will be turned over to the Highland Coun Board of Health at their next scheduled monthly board meeting					
	Board meeting date:					

Highland County Board of Health meets on the 3rd Thursday of each month at 9:00 AM in the Health Department's meeting room. These meetings are open to the public. If a meeting must be changed it will be posted on local news media, HCHD social media, and posted on the hall bulletin board.

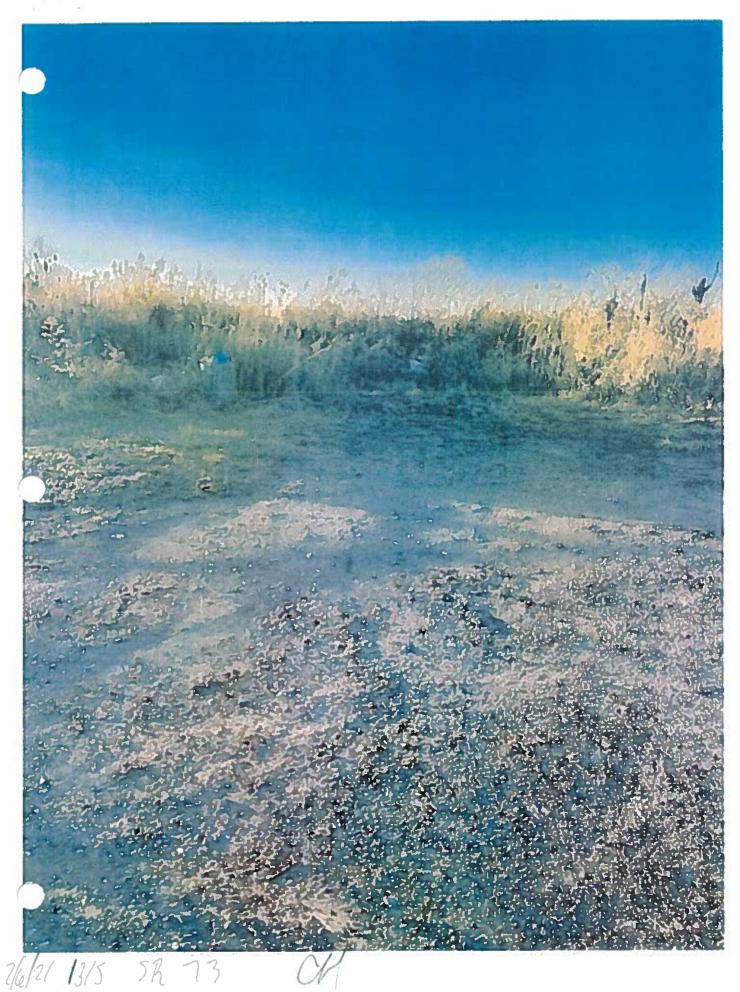
Please contact this office with any questions or concerns regarding your responsibilities in this matter. Your questions will be best answered by the sanitarian handling this case. Updates regarding remediation actions should also be directed to this sanitarian:

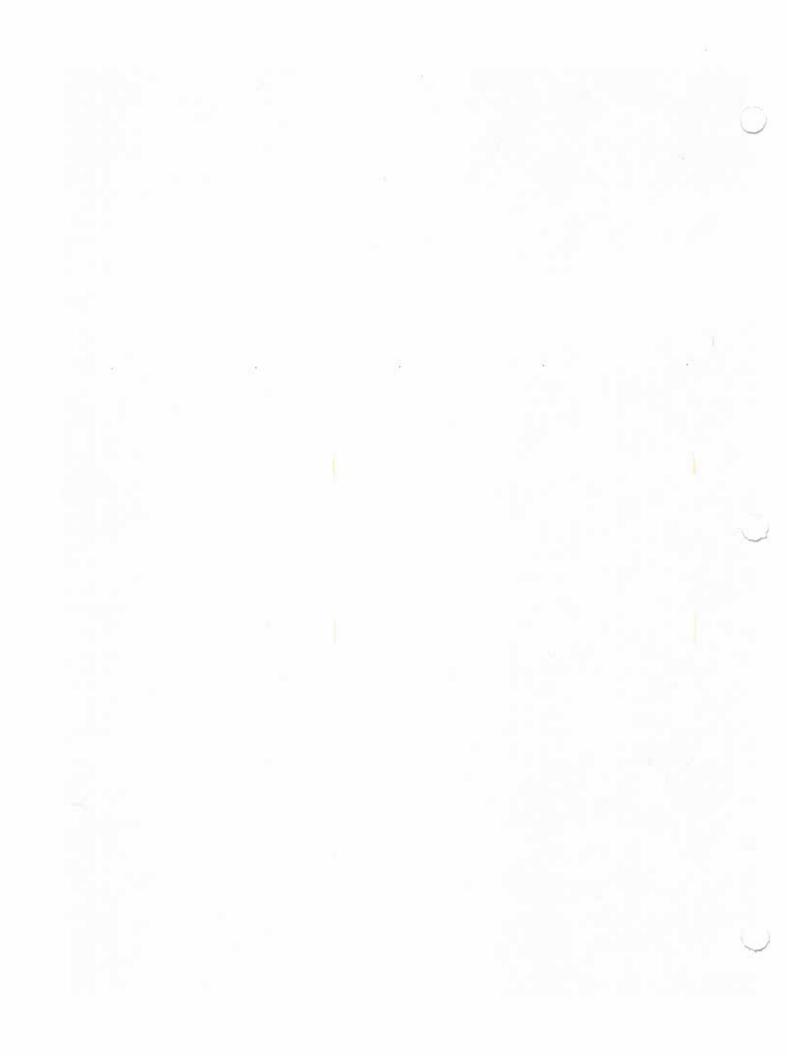
HCHD Sa	initarian handling this case:	Cassandra Hudnell
e-mail:	chudnell@highlandcountyl	health.org
Phone:	937-393-1941	

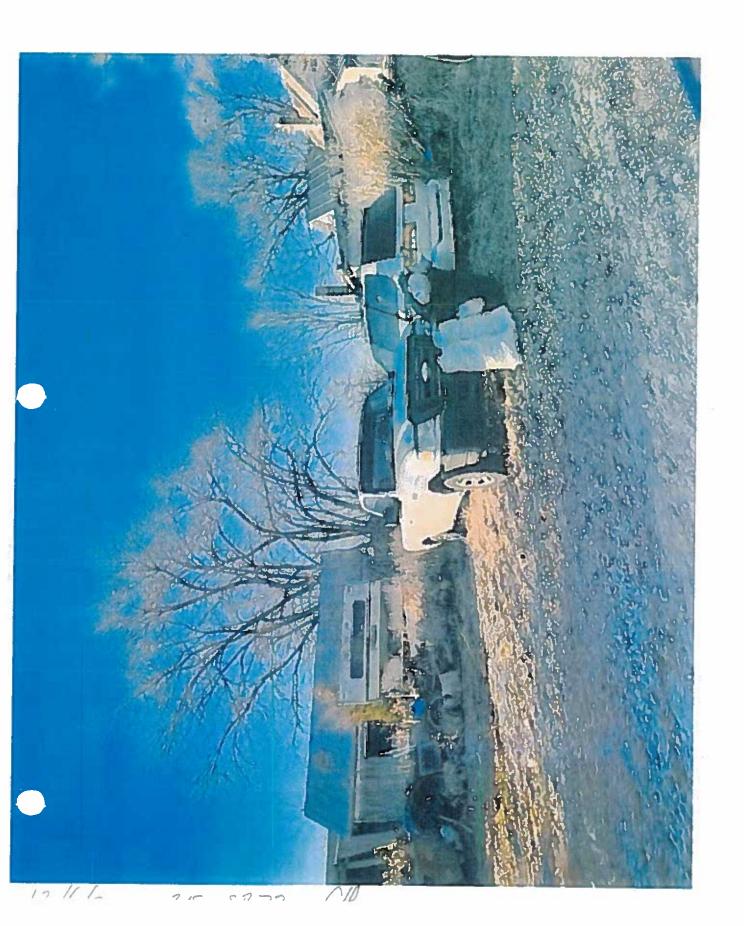
Sincerely,

Cassandra Hudnell
Environmental Health Specialist-in-Training
Environmental Health Division

CC:		-II	
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https://outbook.office365.com/mail/inbox/fd/AACKADExZTkyZjM3LWMwYztiNDhkMi1hNTNiLWRhOTMzM2lxMTVmYwACABszKvwktyREooRSLJkwyGM%3D/sxs/AAMkADExZTkyZM3LWMwYztiNDhkM... 1/1

11.22
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# MINUTES BOARD OF HEALTH MEETING HIGHLAND COUNTY, OHIO

### Thursday, November 18, 2021

A public hearing was held at 9:00AM for the proposed 2022 Environmental Health Fees. No members of the public provided any in-person or written comments. The hearing was closed at 9:05AM.

The Highland County General Health District Board of Health held its November, 2021 meeting on November 18, 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 9:10AM.

#### 2. Roll Call

The following individuals were present at the meeting:

John Holt

Rob McCray

**Craig Edgington** 

Julie Karnes, MD

Tim Parry – Attended after meeting recess

Jared Warner, Health Commissioner

Anna McCoppin, Director of Environmental Health

Connie Page, Fiscal Officer

Courtney Hall, Environmental Health Specialist in Training

### 3. Nursing and EH Monthly Reports

Environmental health and public health nursing monthly report statistics were provided to the BOH.

### 4. Second Reading of the proposed 2022 EH Fees Schedule

Ms. McCoppin presented a proposed fee schedule for the 2022 Environmental Health Programs. The proposed fees are increased by 5% for a majority of categories, rounded down to the nearest dollar. Some categories are required to be set according to specific formulas, and others are limited by cost methodology and will be decreased. A full list of proposed fees was reviewed by the BOH.

Mr. Parry made a motion to accept as presented all 2022 Proposed Fees schedules as presented during the second reading. Mr. Edgington seconded the motion. Motion passed unanimously with Mr. Holt abstaining.

- 5. EH Nuisance Complaints tabled until the next Board of Health meeting.
- Review Act on minutes for the month of October, 2021
   Mr. Warner presented the minutes for the October, 2021 BOH Meeting. Mr. McCray made a motion to approve minutes. Mr. Parry seconded the motion. Motion passed unanimously.
- Bills from Oct 21, 2021 to Nov 18, 2021
   Ms. Page presented the bills from Oct 21, 2021 to Nov 18, 2021. Mr. Parry made a motion to approve the bills. Mr. McCray seconded the motion. Motion passed unanimously.
- Legislative Updates
   Mr. Warner provided a brief review of the potential for vaccine mandates that may impact the health department at some point.
- 9. COVID-19 Updates Mr. Warner provided an update on current COVID-19 activities in the county for the following topic areas:
  - a. Case Updates
  - b. Vaccine Update
  - c. Funding Update
    - i. Workforce Development Grant Special Projects Coordinator Mr. Warner requested board approval to post a Special Projects Coordinator position as budgeted for in the Workforce Development Grant. Mr. Parry made a motion to approve the posting and hiring of this position as described in the Workforce Development Plan. Mr. McCray seconded the motion. Motion carried unanimously.
    - ii. End of Year Grant Spending Mr. Warner discussed the end of year grant spending that should be expected as several grants come to a close. This could impact end of year allocation budgets.

### 10. Open Discussion

- a. Fiscal Audit Update
   Ms. Page and Mr. Warner provided a brief update on the ongoing State of Ohio
- b. PHAB Update Mr. Warner provided an update on the PHAB process. PHAB provided the health department with an action plan that lists areas where

- further work from the health department is needed prior to achieving full accreditation.
- c. Comp vs. OT Pay Policy Discussion Mr. Warner presented data and charts regarding Comp Time usage before and during COVID-19. After discussion, Mr. Parry made a motion to end comp time availability effective January 1<sup>st</sup>, and to allow any remaining comp time to be used over the 2022 calendar year. After January 1, traditional overtime pay would be used to address time worked over 38 hours for hourly employees. Mr. Edgington seconded the motion. Motion carried unanimously.
- d. Board of Health Meeting Schedule The board of health discussed meeting schedules for 2022. Mr. McCray made a motion to maintain the same meeting schedule for 2022. Dr. Karnes seconded the motion. Motion carried unanimously.
- 11. Executive Session Mr. Parry made a motion to move into executive session to discuss personnel matters. Mr. McCray seconded the motion. Motion carried unanimously. Roll call vote was as follows: Mr. Parry Yes, Mr. McCray Yes, Mr. Holt Yes, Mr. Edgington Yes, Dr. Karnes Yes. No action was taken during executive session. Mr. Parry made a motion to end executive session. Mr. Edgington seconded the motion. Motion carried unanimously.
- 12. Health Commissioner Contract Amendment Continued Due to the ongoing COVID-19 response in Highland County, the Board discussed a continued extension of Mr. Warner's additional hours. After discussion, Mr. Parry made a motion to continue Mr. Warner's existing contract amendment for 40 hours of work each week, continuing the existing agreement for an additional calendar year with no gaps in the previous contract amendment and the new extension. Mr. Edgington seconded the motion. Motion carried unanimously.
- 13. Adjourn

Meeting was adjourned at 11:00 AM.

John/Holt

President, Board of Health

Jarea Warner, MEM, RS

Health Commissioner

Secretary, Board of Health

### MINUTES BOARD OF HEALTH MEETING HIGHLAND COUNTY, OHIO

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Courtney Hall, Environmental Health Specialist in Training

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  down to the nearest dollar. Some categories are required to be set according to specific
  formulas, and others are limited by cost methodology and will be decreased. A full list
  of proposed fees was reviewed by the BOH.

Mr. Parry made a motion to approve all fees as presented during the second reading. Mr. Edgington seconded the motion. Motion passed unanimously with Mr. Holt abstaining.

- 5. EH Nuisance Complaints tabled until the next Board of Health meeting.
- Review Act on minutes for the month of October, 2021
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  Meeting was adjourned at 11:00 AM.

ohn Holt

President, Board of Health

Jared Warner, MEM, RS Health Commissioner Secretary, Board of Health

Prepared by: Connie Page

Estimated Health Salary Costs for December		Actual Health Salary Costs for November		
Item	Cost	Item	Cost	
Salaries	\$48,050.30	Salaries	\$66,735.64	
PERS - Employer Pickup	\$0.00	PERS - Employer Pickup	\$186.16	
PERS - Monthly Contributions	\$6,670.00	PERS - Monthly Contributions	\$6,987.69	
Medicare	\$654.14	Medicare	\$931.43	
Medical Mutual	\$10,554.05	Medical Mutual	\$10,554.05	
Total Estimated	\$65,928.49	Total	\$85,394.97	

One time pay out for employees

	Health Expe	nses to be Paid		
Payee	Cat. Number	Item	Co	st
Sanofi	E2	Vaccines	\$	2,201.84
GSK ==	E2 -	Vaccines	\$	1,017.41
McKesson	E2	Supplies	\$	3,330.00
Amazon Business	E2	Supplies	\$	1,009.38
Grainger	E2	Mat and runner for entrances	\$	130.40
Fifth Third	E2	Flags for EH and lunch for clinic	\$	272.15
Adam H	E2	Suicide Coalition Project	\$	10,000.00
Greystone Systems	E3	Video cam and and access control	\$	12,625.00
Sherwood	E4	Winterize RV	\$	110.45
Fifth Third	E5	Time tap and quick books	\$	185.75
At&T	E5	Internet	\$	145.33
Time Warner Cable/Spectrum	E5	Phone Service	\$	388.53
AOHC	E5	Annual Dues	\$	853.25
Xerox	E5	Monthly Lease	\$	214.29
AT&T	E5	Cell phone bill	\$	194.26
Ohio Helping Hands	E5	Office Cleaning	\$	560.00
Ohio Treasurer of State	E5	Marcs Radios	\$	210.00
Highland District Hospital	E5	Lab Testing	\$	14.31
Courtney Hall	E7	November Mileage	\$	174.20
Philip Webb	E7	November Mileage	\$	93.60
Chris Shope	E7	November Mileage	\$	312.52
Brittane Dance	E7	November Mileage	\$	79.04
Anna McCoppin	E7	November Mileage	\$	79.04
Cassandra Hudnell	E7	November Mileage	\$	98.80
John Holt	E7	2021 Board Meetings	\$	960.00
Robert McCray	E7	2021 Board Meetings	\$	880.00
Julie Karnes	E7	2021 Board Meetings	\$	720.00
Craig Edgington	E7	2021 Board Meetings	\$	800.00
Tim Parry	E7	2021 Board Meetings	\$	960.00
Seth Marion	E12	Refund water sample	\$	52.30
Division of Real Estate	E17	Burial Permits	\$	2.50
Treasurer, State of Ohio	E17	Sewage Remits	\$	370.00
Total General Health Expenses fro	om 11/18/21-12/15		\$	39,044.35

Restaurant Expenses to be Paid					
Category	Cat. Number	Item	Cost		
Workers Comp	G11	Workers Comp		-	
Treasurer, State of Ohio	G2	FSO Remits	\$	28.00	
Treasurer, State of Ohio	G2	RFE Remits	\$	28.00	
Heidi Arrington	G4	Refund overcharge	\$	20.50	
Philip Webb	G3	November Mileage	\$	51.48	
Cassandra Hudnell	G3	November Mileage	\$	58.24	
Anna McCoppin	G3	November Mileage	\$	13.52	
<b>Total Restaurant Expenses fron</b>	n 11/18/21-12/15/2	21	\$	199.74	

Private Water Expenses to be Paid					
Category	Cat. Number	Item	Cost		
Treasurer, State of Ohio	S81	Private Water Permit Remit Fees(ODH)		7-	
Treasurer, State of Ohio	581	Private Water Permit Remit Fee(ODNR			
Workers Comp	S86	Workers Comp			
Masi Labs	S87	Water Samples	\$	482.80	
Courtney Hall	S87	November Mileage	\$	72.80	
Cassandra Hudnell	S87	November Mileage	\$	39.00	
Philip Webb	\$87	November Mileage	\$	44.72	
Total Private Water Expenses	from 11/19/21-12/16	/21	\$	639.32	

Swimming Pool Expenses to be Paid				
Category	Cat. Number	Item	Cost	
Workers Comp	E11	Workers Comp		
Cassandra Hudnell	E07	November Mileage		
Philip Webb	E07	November Mileage		
Treasurer, State of Ohio	E03	Pool License Remits	\$	-
<b>Total Swimming Pool Expense</b>	s from 11/18/21-12/1	15/21	\$	-

RV Park Expenses to be Paid					
Category	Cat. Number	Item	Cost		
Treasurer, State of Ohio	E2	Campground remits	\$ -		
Workers Comp	E1	Workers Comp			
Philip Webb	E03	November Mileage			
Anna McCoppin	E03	November Mileage			
Total RV Park Expenses from	11/18/21-12/15/21		\$ -		

Fund	11/1/2021	Nov. Reciepts	Nov. Expenses	11/30/2021
General Health Fund	\$1,008,049.98	\$96,017.06	\$99,649.58	\$1,004,417.46
R/V Trailer Parks Fund	\$14,780.19		\$114.95	\$14,665.24
Swimming Pool Fund	\$6,589.47		\$17.60	\$6,571.87
Restaurant Fund	\$61,690.28	\$1,005.00	\$2,225.33	\$60,469.95
Private Water Funds	\$19,131.47	\$803.40	\$692.33	\$19,242.54
Capital Improvements	\$61,619.86			\$61,619.86
Totals	\$1,171,861.25	\$97,825.46	\$102,699.79	\$1,166,986.92

Restaurant Expenses to be Paid				
Category	Cat. Number	Item	Cost	
Workers Comp	G11	Workers Comp	COST	
Treasurer, State of Ohio	G2	FSO Remits	\$	28.00
Treasurer, State of Ohio	G2	RFE Remits	- 5	28.00
Heidi Arrington	G4	Refund overcharge	- 1	20.50
Philip Webb	G3	November Mileage	6	51.48
Cassandra Hudnell	G3	November Mileage	-   2	58.24
Anna McCoppin	G3	November Mileage	, , ,	13.52
Total Restaurant Expenses fron	11/18/21-12/15/2	1	Ś	199.74

Private Water Expenses to be Paid						
Category	Cat. Number	Item	Cost			
Treasurer, State of Ohio	581			Private Water Permit Remit Fees (ODH	,	
Treasurer, State of Ohio	581	Private Water Permit Remit Fee(ODNR				
Workers Comp	S86	Workers Comp				
Masi Labs	S87	Water Samples	Ċ	482.80		
Courtney Hall	\$87	November Mileage	ç			
Cassandra Hudnell	S87	November Mileage	ې د	72.80		
Philip Webb	S87	November Mileage	<u>ې</u>	39.00		
Total Private Water Expenses f		21	\$ &	44.72 <b>639.32</b>		

Category	Cat. Number	Item	CA	
Workers Comp	E11	Workers Comp	Cost	<del>.</del>
Cassandra Hudnell	E07	November Mileage		
Philip Webb	E07	November Mileage		
Treasurer, State of Ohio	E03	Pool License Remits	\$	15
Total Swimming Pool Expenses from 11/18/21-12/15/21			Ś	107
			· P	
			] 7	1.=
		enses to be Paid		
Category	RV Park Expe	enses to be Paid Item	Cost	
Category Treasurer, State of Ohio	RV Park Expe	Item Campground remits		
Category Treasurer, State of Ohio Workers Comp Philip Webb	RV Park Expe Cat. Number E2	Item Campground remits Workers Comp	Cost	
Category Treasurer, State of Ohio Workers Comp Philip Webb Anna McCoppin	RV Park Expe Cat. Number E2 E1	Item Campground remits	Cost	

Fund	11/1/2021	Nov. Reciepts	Nov. Expenses	11/30/2021
General Health Fund	\$1,008,049.98	\$96,017.06		
R/V Trailer Parks Fund	\$14,780.19		\$114.95	
Swimming Pool Fund	\$6,589.47		\$17.60	1 = 1,000.
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Private Water Funds	\$19,131.47	\$803.40	\$692.33	1 /
Capital Improvements	\$61,619.86	, , , , , , , , , , , , , , , , , , , ,	7032.33	\$61,619.86
Totals	\$1,171,861.25	\$97,825.46	\$102,699,79	\$1,166,986.92

for 2022 \$728,000.00
\$728,000.00
\$728,000.00
\$728,000.00
\$20,000.00
\$180,000.00
\$15,000.00
\$5,000.00
\$127,000.00
\$14,000.00
\$1,000.00
\$5,000.00
\$2,000.00
\$108,000.00
\$4,000.00
\$4,000.00
\$0.00
\$52,000.00
\$156,000.00
\$12,000.00
\$43,000.00
\$100,000.00
\$1,576,000.00

	Balance carryover	1,004,694.17
4140-E000-E01.900	State Subsidy/Grants	\$12,000.00
4140-E000-E02.500	Gross Property Tax - Inside Settlements	\$145,000.00
4140-E000-E03.500	Gross Property Tax - Outside Settlements	\$625,000.00
4140-E000-E04.500	Special Assessment Fees	
4140-E000-E04.900	Installer Registrations	\$1,000.00
4140-E000-E05.900	Sewage/Septic Permits	\$15,000.00
4140-E000-E06.900	Vital Statistics	\$65,000.00
4140-E000-E022.00	Nursing Services/BCMH	\$95,000.00
4140-E000-E08.900	STSOM Inspections (FKA Aeration Insp.)	\$20,000.00
4140-E000-E09.900	Septic Hauler	\$250.00
4140-E000-E12.500	Gross Property Tax Rollbacks and Personal Property (Intergovernmental)	\$50,000.00
4140-E000-E14.900	Mac Project Funds Grant	\$50,000.00
4140-E000-E16.900	P.H. Emergency Prepardness Grant	\$77,000.00
4140-E000-E17.900	Plumbing Fees	\$10,000.00
4140-E000-E08.900	Site Evaluations	
4140-E000-E18.900	Body Art Licenses	\$500.00
4140-E000-E10.900	Other Receipts	\$500.00
4140-E000-E19.900	Reimbursements	1944-
4140-E000-E20.900	Ohio Sewage Reimbursements	\$100,000.00
4140-E000-E25.900	Covid	\$310,000.00
		2,580,944.17
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		Appropriation
		for
Code	Expenditure Classification	2022
Fund:	Restaurant	
Expenditures:		
0255-G000-G01-006	Salaries	\$36,500.00
0255-G000-G02-000	Remit to State	\$6,500.00
0255-G000-G03-050	Mileage	\$3,000.00
0255-G000-G04-090	Other - Miscellaneous	\$750.00
0255-G000-G05-080	Transfers	
0255-G000-G06-090	Insurance	
0255-G000-G10-010	P.E.R.S	\$5,200.00
0255-G000-G11-025	Workers Comp	\$500.00
0255-G000-G16-015	Medicare	\$550.00
701		\$53,000.00
49.43		Appropriation
		for
Receipts:		2022
	Balance carryover	60,151.92
G000-G01.900	Food Service Licenses	\$25,000.00
G000-G01.900	Food Establishment Licenses	\$15,000.00
G000-G01.900	Vending Licenses	\$284.00
G000-G01.900	Mobile Licenses	\$2,856.00
G000-G01.900	Temporary Licenses	\$1,260.00
G000-G03.900	other Receipts	200
		\$104,551.92

2.1.1		Appropriation
		for
Code	Expenditure Classification	2022
Fund: (EE)	Recreational Vehicle Parks	
Expenditures:		
0260-E001-E01-006	Salaries	6,800.00
0260-E001-E02-040	Remit to State	1,500.00
0260-E001-E03-050	Mileage	500.00
0260-E001-E04-090	Miscellaneous/Other	100.00
0260-E001-E10-010	P.E.R.S	952.00
0260-E001-E11-025	Workers Comp.	800.00
0260-E001-E16-015	Medicare	100.00
		10,752.00
		Appropriation
		for
Receipts:		2022
	Balance carryover	14,654.57
E001-E01.900	Rec. Vehicle Park License	\$1,143.00
E001-E01.900	Combined Park/Camp	\$4,556.00
E001-E01.900	Resident Camp Licenses	\$1,200.00
E001-E02.900	Other	\$41.03
		21,594.60

		Appropriation
		for
Code	Expenditure Classification	2022
Fund:	Private Water	
Expenditures:		
0265-S001-S78-006	Salaries	\$5,000.00
0265-S001-S79-040	Supplies	\$200.00
0265-S001-S80-015	Medicare	\$200.00
0265-S001-S81-000	Remit to State	\$3,300.00
0265-S001-S83-000	Local Water Testing	\$4,250.00
0265-S001-S86-025	Workers Comp	\$50.00
0265-S001-S87-050	Mileage	\$1,000.00
0265-S001-S88-010	P.E.R.S.	\$550.00
0265-S001-S89-090	Other	\$200.00
		\$14,750.00
		Appropriation
		for
Receipts:		2022
	Balance carryover	19,242.54
4501-S001-S01.900	New Permits	6,800.00
4501-S001-S02.900	Repair Permits	
4501-S001-S03.900	Water Haulers	54.00
4501-S001-S05.900	Water Samples/other	6,500.00
		32,596.54

	Appropriation
	£
Expenditure Classification	for 2022
	2022
Swiffining Fooi	
Solorios	0.504.00
	3,521.00
	500.00
	1,200.00
	750.00
	60.00
	532.00
•	65.00
Miscellaneous/Other	-
	6,628.00
<u> </u>	Appropriation
	for
	2022
Balance carryover	6,571.07
Licenses	3,975.00
Reimbursments	
	10,546.07

New	Proposed	as of:	12-16-21	

		Appropriation
		for
Code	Expenditure Classification	2022
Fund:	Capital Improvements	
Expenditures:		
1014-N014-N12-090	Other Expenses	
		-
		Appropriation
		for
Receipts:		2022
	Balance carryover	61,619.86
	Transfers	
		61,619.86