

# **Highland County Board of Health**

**Tuesday October 15, 2019**

## **Agenda**

1. Public Hearing: Div. 2020 Fees
2. Call to Order
3. Roll Call
4. Private Water Nuisance Complaint: Glassburn /Trustee, 4671 Washburn Rd.
5. 2<sup>nd</sup> reading of EH Division 2020 Fees Resolutions: 20-1 (Food Program);  
20-2 (Swimming Pools/Spas/Special Use Program); 20-3 (Park/Camp Program);  
20-4 (Body Art Program); 20-5 (Private Water Program); 20-6 (Sewage Program)
6. PHAB update
  - a. Documentation Submitted!
  - b. CHA 2019 Update and Next Steps
  - c. Completed QI projects - MARCS and Internal Emergency Training
  - d. Admin Policy Review Schedule and Major Events Calendar
7. Review - Act on minutes for the month of September, 2019
8. Review - Act on bills September 17, 2019 to October 15, 2019
9. Legislation Review
  - a. Opiate Settlement Funding Discussion
  - b. 2019 AOHC Salary Survey
10. Quality Improvement
  - a. Customer Service Survey Themes
  - b. Website Review and Updating
  - c. Single Entry Way
11. Continuing Education – Accreditation Domain Review
12. Open Discussion
  - a. Levy – March 2019
  - b. RCORP Grant Work Begins
  - c. SIT Position Update
  - d. Sewage Survey 9/25/2019
  - e. Solid Waste Program Survey Late Oct
13. Adjourn



**Public Health**  
Prevent. Promote. Protect.

## Highland County General Health District

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

Telephone: (937) 393-1941 • Fax: (937) 393-4694 • Email: [highcohd@odh.ohio.gov](mailto:highcohd@odh.ohio.gov)

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### Notice of Violation

9/17/2019

Genevieve Glassburn/Trustee  
PO Box 511  
Hillsboro Ohio 45133

Dear property owners,

On June 6, 2019, I made a visit to your property on 4671 Washburn road, after received a complaint regarding people pulling creek water inside their home for drinking water. After driving up the driveway and seeing a well casing by the creek with a white bucket sitting on top of the casing an inspection was done. The Highland County Health Department has no record of a private water system on the property and county water is not located on the property at this time. This situation, of a well within 25 ft of a creek and no well cap seen during inspection is considered a public health nuisance by the Highland County Health Department and is in violation of Ohio Revised Code and Ohio Administrative Code.

*OAC 3701-28-08 (A)* "If the department or board of health determines that any private water system, any part thereof, or any appurtenance thereto, is being maintained in such a fashion, has deteriorated to such an extent, has been abandoned, that a safety hazard exists or contaminants might enter ground water or the potable water supply so as to constitute a public health hazard, the department or board of health shall order such work to be performed on the private water system as is deemed necessary to prevent contamination of the ground water or the supply to protect public health or safety."

*OAC 3701-28-07 (J)* "A water source shall be located according to the following minimum isolation distance requirements: (13) Permanent bodies of water such as streams, lakes, ponds .....twenty-five feet"

You are required to abate this nuisance by having the unapproved well by the creek sealed and a new private water system installed with a permit. All work done on a private water system must be done by an approved private water system contractor.

I will return to the property on October 15, 2019 to verify your compliance. Failure to comply will result in your case being submitted to the Highland County Board of Health for action at the Health Department at 4:30 pm October 15, 2019. Please contact our office with any questions regarding this matter. Thank you for your anticipated cooperation.

Sincerely,

Philip Webb  
Environmental Health Division

CC: Lavern Weaver; Dinah and Little Lee Tackett









### Highland County GIS



Notes

Program	2020 Health District Fee	State Fee	Total Fee
<b>Food Service Operations or Retail Food Establishments (Resolution 20-1)</b>			
Micro-Market			
Commercial Risk Level 1 less than 25, 000 sq. ft.	\$132.00	\$28.00	\$160.00
Commercial Risk Level 2 less than 25, 000 sq. ft.	\$132.00	\$28.00	\$160.00
Commercial Risk Level 3 less than 25, 000 sq. ft.	\$152.00	\$28.00	\$180.00
Commercial Risk Level 4 less than 25, 000 sq. ft.	\$272.00	\$28.00	\$300.00
Commercial Risk Level 1 greater than 25, 000 sq. ft.	\$372.00	\$28.00	\$400.00
Commercial Risk Level 2 greater than 25, 000 sq. ft.	\$172.00	\$28.00	\$200.00
Commercial Risk Level 3 greater than 25, 000 sq. ft.	\$197.00	\$28.00	\$225.00
Commercial Risk Level 4 greater than 25, 000 sq. ft.	\$672.00	\$28.00	\$700.00
Non-Commercial Risk Level 1 less than 25, 000 sq. ft.	\$322.00	\$28.00	\$350.00
Non-Commercial Risk Level 2 less than 25, 000 sq. ft.	\$66.00	\$14.00	\$80.00
Non-Commercial Risk Level 3 less than 25, 000 sq. ft.	\$76.00	\$14.00	\$90.00
Non Commercial Risk Level 4 less than 25, 000 sq. ft.	\$136.00	\$14.00	\$150.00
Non-Commercial Risk Level 1 greater than 25, 000 sq. ft.	\$186.00	\$14.00	\$200.00
Non-Commercial Risk Level 2 greater than 25, 000 sq. ft.	\$86.00	\$14.00	\$100.00
Non-Commercial Risk Level 3 greater than 25, 000 sq. ft.	\$98.50	\$14.00	\$112.50
Non Commercial Risk Level 4 greater than 25, 000 sq. ft.	\$736.00	\$14.00	\$750.00
Non Commercial Risk Level 4 greater than 25, 000 sq. ft.	\$361.00	\$14.00	\$375.00
<b>Mobile Units</b>			
Retail Food Establishment & Food Service Operation Mobiles	\$92.00	\$28.00	\$120.00
<b>Vending Food Service</b>			
Each Operation	\$10.19	\$6.00	\$16.19
<b>Temporary Food Service Operations or Retail Food Establishments</b>			
Temporary Commercial FSOs and RFEs (per event)	\$70.00		\$70.00
Temporary Non Commercial FSOs and RFEs (per event)	\$35.00		\$35.00
<b>Food Service Operation And Retail Food Establishment Plan Reviews</b>			
R1, R2, R3 & R4 < 2,500 sq. ft.			\$125.00
R1, R2, R3, R4 >=2500 sq. ft.			\$250.00
<b>Swimming Pools, Spas, or Special Use Pools (Resolution 20-2)</b>			
Individual public swimming pool, spa, or special use pool	\$378.00	\$80.00	\$458.00
Individual public swimming pool, spa, or special use pool (additional at same address)	\$202.50	\$55.00	\$257.50
<b>Park/Camp (Resolution 20-3)</b>			
Recreational vehicle parks, recreation camps, or combined park- camps with 50 sites or less	\$245.00	\$110.00	\$355.00
Recreational vehicle parks, recreation camps, or combined parks-camps with more than 50 sites	\$245.00	\$110.00	\$355.00



More than 50 sites, per site charge			\$2.50	
Temporary Recreational vehicle parks, recreation camps, or combined park-camps with 50 sites or less				\$75.00
Temporary Recreational vehicle parks, recreation camps, or combined parks-camps with more than 50 sites				\$75.00
Temporary more than 50 sites, per site charge			\$0.50	
<b>Resident Camps</b>				
Resident, Day and Primitive Camp				\$160.00
<b>Tattooing, Body Piercing, or Combined Body Art Service Establishments (Resolution 20-4)</b>				
Tattooing, body piercing, or combined body art service establishments				\$110.00
Time-limited, tattooing, body piercing, or combined body art service establishments				\$110.00
<b>Private Water (Resolution 20-5)</b>				
Single New Private Water System Permit (up to 3 water samples)	\$240.00 + cost of 1 sample		\$74.00,\$18.00,\$2.00	\$359.00
2nd PWS at same address (up to 3 water samples)			\$74.00,\$18.00,\$2.00	\$94.00
Single PWS Alteration (up to 3 water samples)	\$51.00		\$74.00,\$18.00,\$2.00	\$145.00
Non Single New PWS (up to 2 water samples)	\$240.00 + cost of 1 sample		\$74.00,\$18.00,\$2.00	\$359.00
Non Single 2nd well at same address (up to 3 water samples)			\$74.00,\$18.00,\$2.00	\$94.00
Non Single Alteration PWS (up to 3 water samples)	\$51.00		\$74.00,\$18.00,\$2.00	\$145.00
Sealing Permit	\$75.00			\$75.00
Test Well	\$220.00		\$74.00,\$18.00,\$2.00	\$314.00
Pond-Single Family	\$220.00		\$74.00,\$18.00,\$2.00	\$314.00
Single Conversion PWS	\$220.00		\$74.00,\$18.00,\$2.00	\$314.00
Non Single Conversion PWS	\$220.00		\$74.00,\$18.00,\$2.00	\$314.00
Potable Water Hauler Registration	\$50.00		\$0.00	\$50.00
Potable Water Hauler Registration additional truck, same owner)	\$50.00		\$0.00	\$50.00
Water Hauler Vehicle Inspection	\$0.00		\$0.00	\$0.00
Inspection of PWS (No Sample)	\$41.00		\$0.00	\$41.00
Issuance of Variance	\$0.00		\$0.00	\$0.00
Filling & processing water sample results	\$0.00		\$0.00	\$0.00
Water Sample analysis for all programs	\$30.00+Lab Fee+Pickup Fee			
Bacterial water sample analysis with regular inspection (QT)	\$30.00+Lab Fee+Pickup Fee			\$63.75
Bacterial water sample analysis drop off at office (QT)	Lab Fee+Pickup Fee			\$33.75
<b>Sewage (Resolution 20-6)</b>				
Application for Site Review (HSTS, SFOSTS, & GWRS) per lot	\$200.00		\$0.00	\$200.00
Application for Soil Evaluation		Health Department does not offer this service		
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	\$376.00		\$74.00	\$450.00

Sewage Alteration Permit HSTS, SFOSTS & GWRS (includes initial O&M Permit)	\$188.00	\$35.00	\$223.00
Operation & Maintenance Permit with inspection	\$50.00	\$0.00	\$50.00
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 effluent samples	\$30.00 + current lab pickup fee + cost of sample		
Installer Registration	\$23.00	\$0.00	\$23.00
Septage Hauler	\$23.00	\$0.00	\$23.00
Vehicle Permit for Septage Hauler	\$0.00	\$0.00	\$0.00
Service Provider	\$23.00	\$0.00	\$23.00
Site review, evaluation, and approval/disapproval of land application of septage	\$0.00	\$0.00	\$0.00

## HCHD ENVIRONMENTAL HEALTH DIVISION ACTIVITY REPORT

Name:	<b>COMBINED MONTHLY STATS</b>	
Month:	<b>SEPTEMBER</b>	Year: <b>2019</b>

### SEWAGE PROGRAM

<b>199</b>	Sewage Consultations		<b>23 YTD</b>	<b>0</b>	Installer Registration
<b>1</b>	WPCLF Grants Closed		<b>12 YTD</b>	<b>0</b>	Septage Hauler Registration
<b>1</b>	Lot Splits/Minor Sub: Approved		<b>8 YTD</b>	<b>0</b>	Service Provider Registration
	Lot Splits/Minor Sub: Disapproved				

TOWNSHIP	STSOM Inspections	Site Eval. Insp.	Final and 12 Month Insp	Completed Finals	Site Eval Completed	Installation Permit	Replacement Permit	Alteration Permit	STSOM Permits Issued
Brush Creek			2						
Clay	1		6	2			1		3
Concord	1	1							1
Dodson			1				1		
Fairfield	1	2	1	2	1				3
Hamer		1			1				1
Liberty	2		2	2		3			6
Jackson		1		1	1				1
Madison			3	1					1
Marshall			3	2					2
New Market	1								
Paint		1	2	2			1		2
Penn			2						
Salem			1	1					1
Union							1		1
Washington			3	1		1			1
White Oak			1	1		1			2
<b>TOTALS</b>	<b>6</b>	<b>6</b>	<b>27</b>	<b>15</b>	<b>3</b>	<b>5</b>	<b>4</b>	<b>0</b>	<b>25</b>

### PRIVATE WATER SYSTEM (PWS) PROGRAM

	PWS (new)	PWS (Other)	Public Water Supplies	Totals	Water Samples	MMO-MUG:	QT:	OTHER:	Total Samples
Inspections		1		1	# Taken	7	10	2	19
Consultations	19	20	2	41	# Safe	2	5	n/a	n/a
Approved		n/a	n/a		# Unsafe	5	5	n/a	n/a
Disapproved	1	n/a	n/a	1					
New Permits	9		n/a	9		<b>Water Haulers</b>			
Alt. Permits	1		n/a	1		0	Registrations	<b>3 YTD</b>	
Sealing Permits	1		n/a	1		0	Truck Inspections		
						0	Consultations		

<b>FOOD PROGRAM</b>								
Licenses Issued		FSO Risk I-IV	RFE Risk I-IV	Vending	Temporary FSO	Temporary RFE	Mobile FSO	Mobile RFE
Commercial		1			2		1	
Non-Commercial				n/a	5		n/a	n/a
	Risk	Vending	Micro-Markets	Temporary FSO/RFEs	Mobiles	NonHC - Mobiles	Summer Feed	Total
Plan Review Received	2	1	4		1	n/a	n/a	8
Inspections (All types)	5			17	11	24		68
Consultations	203	14	8	13	43	7		288
<b>Foodborne Outbreaks</b>								
Reported								
Consultations								

<b>ADDITIONAL ENVIRONMENTAL HEALTH PROGRAMS</b>								
	Body Art	Campgrounds	Jails	Resident Camps	School Program	Solid Waste Program	Swimming Pools	Day Care - Requested
Licenses/Approvals	1		n/a		n/a			n/a
Temporary/Time-Limited		2	n/a	n/a	n/a	n/a	n/a	n/a
Inspections	1	3		n/a				
Consultations	11	19	2	7			10	
Plan Review	1	1	n/a		n/a	n/a	n/a	n/a

<b>Specialty Consultations</b>		<b>Animal Bites</b>		<b>Nuisances</b>	
2	Bed Bugs	7	#r Reported - Dogs	5	Reported
	Carbon Monoxide	1	# Reported - Others	2	Abated
	Formaldehy	4	Investigations	27	Consultaitons
	Lead in Water	20	Consultations	6	Inspections
1	Lead Paint	2	Heads to Lab Cat/Racc		
	MHP	0	Positive		
3	Mold				
	Radon				
	Other				

DATE	<b>ENVIRONMENTAL STAFF MEETINGS AND TRAININGS</b>
8/30; 9/1,2,3,4,5,6,8	EH Staffed Fair Booth
8/31; 9/1,3,4,5,6,	Anna & Phil Fair Inspections - ~30 Food Booths
9/10,17	Sewage Committee
9/17/2019	BOH meeting
9/19/2019	ODA/ODH Conf. Call
9/24/25,2019	Sewage Program Survey
9/26/2019	EH Staff Meeting

# Highland County General Health District

## Public Health Nursing Report

### September 2019

<b>A.</b>	<b>OFFICE</b>	
	Office Visits	203
	Phone Calls	176
	Pregnancy Tests	0
	Lead Tests	0
	Children Services Exams	2
	Newborn Screenings	0
	Lice Checks	7
	PPD Skin Tests	14
	PHN Visits	0
	Tick Collections	0

<b>B.</b>	<b>CARE-A-VAN (CAV)</b>	
	CAV Visits	27
	Blood Glucoses	0
	Blood Pressures	0
	Lab Draws	1
	Child Immunizations	7
	Adult Immunizations	4

<b>C.</b>	<b>IMMUNIZATIONS</b>	
	Child Immunizations	194
	Adult Immunizations	85
	Adult Influenza	28
	Adult Pneumonia	4

<b>D.</b>	<b>SPECIALITY CLINICS</b>	
	Senior Citizens BP	
	<b>Walk-In Clinics</b>	
	1st Wednesday	Fair week, no clinic
	2nd Wednesday	
	Total Seen	16
	Total Imm.	30
	3rd Wednesday	
	Total Seen	11
	Total Imm.	20
	4th Wednesday	
	Total Seen	24
	Total Imm.	49
	5th Wednesday	
	Total Seen	no 5th Wednesday
	Total Imm.	

**Eye Clinic**

Total Seen

No Eye Clinic

New

Recheck

**E. LABORATORY SERVICES**

Test	Number of Tests	HDH Lab Charge per Test	Total HDH Lab Charge	Patient Fee	HD Received	Notes
Comprehensive Metabolic Panel	1	\$ 10.79	\$ 10.79	\$ 35.00	\$ 35.00	
Hemoglobin A1C	1	\$ 10.79	\$ 10.79	\$ 25.00	\$ 25.00	
Lipid	3	\$ 14.80	\$ 44.40	\$ 30.00	\$ 90.00	
Varicella Titer	1	\$ 14.31	\$ 14.31	\$ 90.00	\$ 90.00	
<b>Totals</b>	<b>6</b>	<b>\$ 50.69</b>	<b>\$ 80.29</b>	<b>\$ 180.00</b>	<b>\$ 240.00</b>	

**F. COMMUNICABLE DISEASE**

Disease	Total Cases
Campylobacteriosis	1
Chlamydia	4
Cryptosporidiosis	1
Gonococcal	0
Hepatitis A	2
Hepatitis B-new	2
Hepatitis B-Recheck	2
Hepatitis C-NEW	3
Hepatitis C-RECHECK	26
Legionellosis	0
Pneumonia	0
Lyme Disease	1
Pertussis	0
RMSF	0
Streptococcal Group A	0
Streptococcal Group B	0
Tuberculosis	0
Varicella	0
Shigatoxin	0
Strep Pneumonia	0
CP CRE	1

**G. BCMH**

Home Visits	1
Community Based Visits	0
Office Visits	1

PHN Referrals		0
Active Cases		128
Billed to Date	\$	4,970.00

**F. SUMMARY**

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## MINUTES

### BOARD OF HEALTH MEETING HIGHLAND COUNTY, OHIO

Tuesday, September 17, 2019

The Highland County General Health District Board of Health held its September, 2019 meeting on September 17, with the following members present:

Mr. John Holt  
Mr. Rob McCray  
Mr. Craig Edgington  
Absent: John Griffith  
Dr. Julie Karnes

1. Call to Order

The meeting was called to order by Mr. Holt at 4:45PM.

2. Roll Call

The following individuals were present at the meeting:

Mr. John Holt  
Mr. Rob McCray  
Mr. Craig Edgington  
Anna McCoppin, Director of Environmental Health  
Bonnie Rusch, Director of Nursing  
Connie Page, Fiscal Officer

3. Rumbaugh Variance-

Ms. McCoppin described the dimensions of the 4<sup>th</sup> bedroom of the Rumbaugh house as a 5'x7' room. Dropping to a 3 bedroom house would decrease the overall size of the septic system and would allow the entire septic system in the yard, instead of going into the agricultural field, with some other provisions. Variance was granted with a motion from Mr. Holt, seconded by Mr. Edgington, and passed unanimously.

4. EH 2020 Fee Schedule-EH fee schedule passed with the goal of no profit or loss from services. Motion moved to adopt fee schedule by Mr. Edgington, second by Mr. McCray, and passed unanimously.

5. Nursing Fee Schedule-Lab fee changes were presented by Rusch and reviewed and approved by the board.

6. PHAB updates

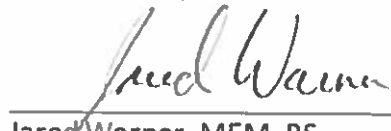
- Ms. Rusch updated the Board of progress on accreditation. Documentation has been uploaded as of 9/6/19. Completeness review, document review, and site visit are next steps.



- Ms. Rusch updated the board that our goal of almost 600 surveys have been completed. Next steps are to conduct planning meetings with community partners to discuss and refine survey results and then develop a full 2019 CHA report for the county. After the completion of the CHA report, a CHIP will begin.
  - Ms. Page updated the board of QI projects- MARCS and internal Emergency training completed during staff in-service on 8/15/2019. Trainings included stob the bleed, active shooter, fire extinguisher, emergency preparedness, MARCs radios, and other topics. Next QI projects planned are single entrance doorway and website review and updating.
  - Ms. Page updated the board of admin policy review schedule and major events calendar. A calendar will be placed in the fiscal officer's office to help avoid missing deadlines for various projects.
7. Review of Minutes for August 2019. Mr. McCray moved the motion to approve minutes, seconded by Mr. Edgington, passed unanimously.
  8. Bills from August 2019 presented by Ms. Page. Mr. McCray moved to approve bills, seconded by Mr. Edgington, passed unanimously.
  9. Ms. McCoppin reviewed the following legislation with the BOH.
    - SIT/RS Rule Review
      - i. Additional science categories should be added to the approved list in order to increase the number of eligible applicants available for SIT/RS status.
      - ii. Tobacco 21 Enforcement-currently in effect in the state, the state is working on additional rules for enforcement which is unclear at this time.
      - iii. 2019 AOHS salary survey-Mr. Warner is working with a subcommittee of AOHC to complete a 2019 salary survey of local health departments across the state. Survey results will be used to compare Highland pay rates with other agencies of our size in the state. This is an important part of staff retention efforts.
  10. Ms. Page reviewed the record retention policy. Current chart in policy describes retention policy of different retention times for all types of records. Board approved
  11. Open Discussion
    - Ms. Page presented that the levy will be on the ballot in March 2020.
    - Ms. McCoppin updated the board on the SIT position.
    - Ms. McCoppin updated the board that a sewer survey will take place soon.
  12. Adjourn
 

Dr. McCray made a motion to adjourn the meeting. Mr. Edgington seconded the motion. Motion carried unanimously. Meeting was adjourned at 7:30 PM.

  
 \_\_\_\_\_  
 John Holt  
 President, Board of Health

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

Prepared by: Connie Page

Estimated Health Salary Costs for October		Actual Health Salary Costs for September	
Item	Cost	Item	Cost
Salaries	\$39,843.14	Salaries	\$39,843.14
PERS - Employer Pickup	\$707.72	PERS - Employer Pickup	\$707.72
PERS - Monthly Contributions	\$5,578.04	PERS - Monthly Contributions	\$5,578.04
Medicare	\$535.61	Medicare	\$535.61
Medical Mutual	\$11,090.40	Medical Mutual	\$11,090.40
<b>Total Estimated</b>	<b>\$57,754.91</b>	<b>Total</b>	<b>\$57,754.91</b>

Health Expenses to be Paid				Full amount	Discount
Payee	Cat. Number	Item	Cost		
SOS	E2	Office Supplies	\$ 212.53		
GSK	E2	Vaccine	\$ 7,952.76	\$8,107.97	-\$ 155.21
Sanofi Pasteur Inc	E2	Vaccines	\$ 2,026.21	\$2,046.48	-\$ 20.27
McKesson	E2	Nursing Supplies	\$ 444.28		
Vericor	E3	Coolers for Nursing (grant money)	\$ 2,994.33		
Time Warner Cable/Spectrum	E5	Internet	\$ 109.99		
ComDoc	E5	Maintenance & Usage fees	\$ 294.16		
Keith Faber, Auditor of State	E5	IPA Quality Review	\$ 143.50		
Xerox	E5	Lease payment	\$ 214.29		
AT&T	E5	Caravan Hot Spot	\$ 57.23		
Environmental Control	E5	October cleaning services	\$ 225.00		
HCFR Inspections, LLC	E5	Plumbing Permit Remits	\$ 900.00		
Highland District Hospital	E5	Lab Testing	\$ 81.24		
Charter Communications/Spectrum	E5	Phone Service	\$ 357.68		
Thomas Ritter, OD, Inc	E5	Vision Clinic	\$ 500.00		
North High Business Center	E5	3rd and 4th quarter condo fees	\$ 18,179.00		
Masi Environmental	E5	Water sampling	\$ 274.87		
Philip Webb	E7	September Mileage	\$ 223.08		
Chris Shope	E7	September Mileage	\$ 297.44		
Brittane Dance	E7	September Mileage	\$ 301.60		
Anna McCoppin	E7	September Mileage	\$ 97.76		
Jared Warner	E7	July - Sept Mileage	\$ 349.44		
Jared Warner	E7	Reimbursement for Lodging	\$ 495.14		
Cameco Communication	E9	Env. Fee Public Notice	\$ 47.50		
Treasurer, State of Ohio	E17	Sewage Remits	\$ 666.00		
Ohio Treasurer of State	E17	Annual Driving Record Check	\$ 55.00		
Ohio Division of Real Estate & PL	E17	Burial Permits	\$ 12.50		
Treasurer, State of Ohio	E17	Vital Stats Quarterly Fee (873 BC & DC)	\$ 11,663.28		
<b>Total General Health Expenses from 09/18/19- 10/15/19</b>			<b>\$ 49,175.81</b>		

Restaurant Expenses to be Paid			
Category	Cat. Number	Item	Cost
Salaries	G1	Employee Salaries	
PERS	G1	Monthly Contributions	
Medicare	G1	Employer Medicare	
Workers Comp	G11	Workers Comp	
Treasurer, State of Ohio	G2	FSO Remits	\$ 56.00
Treasurer, State of Ohio	G2	RFE Remits	
Chris Shope	G3	September Mileage	\$ 7.80
Philip Webb	G3	September Mileage	\$ 36.40
Anna McCoppin	G3	September Mileage	\$ 48.88
<b>Total Restaurant Expenses from 09/18/19- 10/15/19</b>			<b>\$ 149.08</b>

**Private Water Expenses to be Paid**

Category	Cat. Number	Item	Cost
Salaries	S78	Employee Salaries	\$ -
Treasurer, State of Ohio	S81	Private Water Permit Remit Fees(ODH)	\$ 666.00
Treasurer, State of Ohio	S81	Private Water Permit Remit Fee(ODNR)	\$ 171.00
Masi Labs	S83	Water Sample Testing	\$ 102.67
Workers Comp	S86	Workers Comp	
Philip Webb	S87	September Mileage	
Karl Devin	S87	Reimburse for water sample error	\$ 53.02
<b>Total Private Water Expenses from 09/18/19- 10/15/19</b>			<b>\$ 992.69</b>

**Swimming Pool Expenses to be Paid**

Category	Cat. Number	Item	Cost
Salaries	E01	Employee Salaries	
PERS	E10	Monthly Contributions	
Medicare	E08	Employer Medicare	
Workers Comp	E11	Workers Comp	
Anna McCoppin	E07	September Mileage	\$ -
Philip Webb	E07	September Mileage	
Treasurer, State of Ohio	E03	Pool License Remits	\$ -
<b>Total Swimming Pool Expenses from 09/18/19- 10/15/19</b>			<b>\$ -</b>

**RV Park Expenses to be Paid**

Category	Cat. Number	Item	Cost
Salaries		Employee Salaries	
PERS		Monthly Contributions	
Medicare		Employer Medicare	
Treasurer, State of Ohio	E2	Campground remits	\$ -
Workers Comp	E1	Workers Comp	\$ -
Phillip Webb	E03	September Mileage	
Anna McCoppin	E03	September Mileage	\$ 15.60
<b>Total RV Park Expenses from 09/18/19- 10/15/19</b>			<b>\$ 15.60</b>

Fund	9/1/2019	Sept. Receipts	Sept. Expenses	9/30/2019
General Health Fund	\$284,951.84	\$278,880.23	\$109,995.52	\$453,836.55
R/V Trailer Parks Fund	\$11,095.24		\$213.31	\$10,881.93
Swimming Pool Fund	\$4,723.09			\$4,723.09
Restaurant Fund	\$41,011.38	\$1,648.00	\$1,762.42	\$40,896.96
Private Water Funds	\$10,235.46	\$1,101.88	\$622.70	\$10,714.64
Capital Improvements	\$61,619.86			\$61,619.86
<b>Totals</b>	<b>\$413,636.87</b>	<b>\$281,630.11</b>	<b>\$112,593.95</b>	<b>\$582,673.03</b>