



LAWRENCE COUNTY HEALTH DEPARTMENT

2122 South 8th Street
Ironton, Ohio 45638
TELEPHONE: 740-532-3962
FAX NUMBER: 740-532-1014



Lawrence County Board of Health February 2nd, 2022, Minutes

Roll Call: The meeting was called to order at 4:05 PM. Board Members present included: Curt Anderson (Vice-President), Mark Dickess, Lois Herrell, Randy Lambert (President), and Brenda Shipley. Also present was Georgia Dillon (Health Commissioner), Angela Bostick-Doyle (Director of Nursing), and Zach Schweinsberg (Fiscal Officer).

Approval of minutes: A motion was made by Lois Herrell to approve the minutes for January 19th, 2022 and seconded by Brenda Shipley. All were in favor, the motion passed.

It was noted by Randy Lambert that one of the purposes of this meeting was to review and approve food licensing fees by emergency measure. The public was notified of the meeting by a posting in the Ironton Tribune and a post made on Lawrence County Health Department's website. No vendors or members of the public were present. Zach Schweinsberg noted that the food licensing fees approved by Resolution 01192022c needed to be lowered due to the fees for 2021 being too high. Given the necessity to have the food licensing fees finalized prior to March, 2022, it was recommended to approve the lower food licensing fees by emergency measure.

A motion was made by Mark Dickess to suspend the three-reading rule for Resolution 02022022a A RESOLUTION TO APPROVE FOOD LICENSING FEES FOR 2022 BY EMERGENCY MEASURE. The motion was seconded by Kurt Anderson. All were in favor, the motion passed. A motion to approve Resolution 02022022a A RESOLUTION TO APPROVE FOOD LICENSING FEES BY EMERGENCY MEASURE was made by Kurt Anderson and seconded by Mark Dickess. All were in favor, the motion passed. Note that Resolution 02022022a rescinds Resolution 01192022c.

A motion was made by Lois Herrell to approve Resolution 02022022b A RESOLUTION TO APPROVE INITIAL BUDGETS FOR EXPENSE ACCOUNTS. The motion was seconded by Mark Dickess. All were in favor, the motion passed.

A motion was made by Mark Dickess to enter executive session for the purpose of discussing personnel, as permitted under Ohio Revised Code 121.22 (G) (1). The motion was seconded by Kurt Anderson. A vote was taken:

Curt Anderson: yea

Mark Dickess: yea

Lois Herrell: yea

Randy Lambert: yea

Brenda Shipley: yea

All were in favor, the motion passed. The Board entered executive session at 4:15 PM.

Lois Herrell left during the executive session.

A motion was made by Mark Dickess to come out of executive session. The motion was seconded by Randy Lambert. All were in favor, the motion passed. The Board came out of executive session at 5:22 PM.

Mark Dickess made a motion to approve the extension of Melissa Mullins's sabbatical until March 31st, 2022 upon the condition that she gives the Department notice of her intent to return by the end of the business day on March 4th, 2022. The motion was seconded by Kurt Anderson. All were in favor, the motion passed.



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A motion to adjourn was made by Mark Dickess. The motion was seconded by Kurt Anderson. All were in favor, the motion passed.

The meeting adjourned at 5:26 PM.

The next meeting is scheduled for February 16th, 2022 at 4:00 PM in the Conference Room of Lawrence County Health Department.

Minutes Approved by:



Randall Lambert, BOH President

2-24-22
Date



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Resolution no. 02022022a

A RESOLUTION TO APPROVE FOOD LICENSING FEES FOR 2022 BY EMERGENCY MEASURE

WHEREAS A cost analysis has been conducted to determine food licensing fees in accordance with Ohio Administrative Code 3701-21-02.2 (A), and;

WHEREAS Lawrence County Health Department has complied with the requirements set forth in Ohio Revised Code 3717.25 (A), and;

WHEREAS Approving the food licensing fees by emergency measure is necessary in order to provide vendors with sufficient and advanced notice of said fees, and;

WHEREAS Ohio Revised Code 3717.25 (A) and Ohio Revised Code 3717.45 (A) allow for the fees listed below to be established as an emergency measure;

BE IT RESOLVED BY THE LAWRENCE COUNTY HEALTH DEPARTMENT BOARD OF HEALTH:

Section 1. To adopt the food licensing fees listed below:

Commercial	Total Fee	Local Amount	State Amount	Late Penalty Amount¹	Total with Late Fee
Risk Level 1 < 25,000 SQ. FT.	\$114.00	\$86.00	\$28.00	\$21.50	\$135.50
Risk Level 1 ≥ 25,000 SQ. FT.	\$140.70	\$112.70	\$28.00	\$28.17	\$168.87
Risk Level 2 < 25,000 SQ. FT.	\$118.16	\$90.16	\$28.00	\$22.54	\$140.70
Risk Level 2 ≥ 25,000 SQ. FT.	\$144.16	\$116.16	\$28.00	\$29.04	\$173.20
Risk Level 3 < 25,000 SQ. FT.	\$190.00	\$162.00	\$28.00	\$40.50	\$230.50
Risk Level 3 ≥ 25,000 SQ. FT.	\$399.64	\$371.64	\$28.00	\$92.91	\$492.55
Risk Level 4 < 25,000 SQ. FT.	\$224.30	\$196.30	\$28.00	\$49.07	\$273.37
Risk Level 4 ≥ 25,000 SQ. FT.	\$421.42	\$393.42	\$28.00	\$98.35	\$519.77

¹ Ohio Revised Code 3717.23 (D), 3717.43 (D)



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Non-Commercial	Total Fee	Local Amount ²	State Amount	Late Penalty Amount ³	Total with Late Fee
Risk Level 1 < 25,000 SQ. FT.	\$57.00	\$43.00	\$14.00	\$10.75	\$ 67.75
Risk Level 1 ≥ 25,000 SQ. FT.	\$70.35	\$56.35	\$14.00	\$14.08	\$84.43
Risk Level 2 < 25,000 SQ. FT.	\$59.08	\$45.08	\$14.00	\$11.27	\$70.35
Risk Level 2 ≥ 25,000 SQ. FT.	\$72.08	\$58.08	\$14.00	\$14.52	\$86.60
Risk Level 3 < 25,000 SQ. FT.	\$95.00	\$81.00	\$14.00	\$20.25	\$115.25
Risk Level 3 ≥ 25,000 SQ. FT.	\$199.82	\$185.82	\$14.00	\$46.45	\$246.27
Risk Level 4 < 25,000 SQ. FT.	\$112.15	\$98.15	\$14.00	\$24.53	\$136.68
Risk Level 4 ≥ 25,000 SQ. FT.	\$210.71	\$196.71	\$14.00	\$49.17	\$259.88

Mobile, Vending & Temporary	Total Fee	Local Amount	State Amount
Mobile Food Service/Retail Food	\$42.00	\$14.00	\$28.00
Temporary Food License (Commercial)	\$11.00	\$11.00	
Vending Machine Food Service	\$16.00	\$10.00	\$6.00

Plan Review - Commercial/ Non-Commercial	Fee
Risk Level 1 & 2 < 25,000 SQ. FT.	\$100.00
Risk Level 1 & 2 ≥ 25,000 SQ. FT.	\$200.00
Risk Level 3 & 4 < 25,000 SQ. FT.	\$300.00
Risk Level 3 & 4 ≥ 25,000 SQ. FT.	\$400.00

Plan Review - Extensive Alteration	Fee
Risk Level 1 & 2 < 25,000 SQ. FT.	\$100.00
Risk Level 1 & 2 ≥ 25,000 SQ. FT.	\$100.00
Risk Level 3 & 4 < 25,000 SQ. FT.	\$150.00
Risk Level 3 & 4 ≥ 25,000 SQ. FT.	\$200.00

² Ohio Administrative Code 901:3-4-03 (B)

³ Ohio Revised Code 3717.23 (D), 3717.43 (D)



LAWRENCE COUNTY HEALTH DEPARTMENT

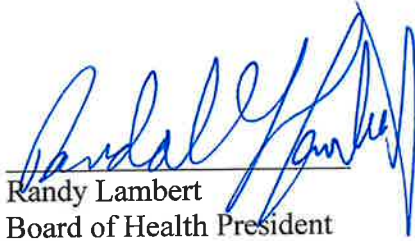
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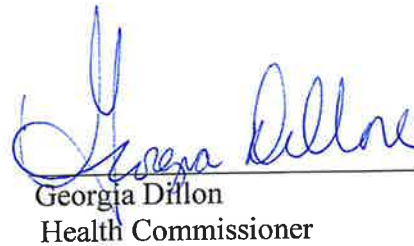
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Expedited Fees	Fee
3 Day Expedited Fee (In Addition to Plan Review Fee)	\$1,000.00
10 Day Expedited Fee (In Addition to Plan Review Fee)	\$500.00
Education	Fee
ServSafe Licensed by the Lawrence County Health Department	\$150.00
ServSafe Retest Fee	\$70.00

Section 2. To rescind Resolution no. 01192022c A RESOLUTION TO APPROVE FOOD LICENSING FEES FOR 2022, which was previously approved on January 19th, 2022.


Randy Lambert
Board of Health President

Date: 2-2-22


Georgia Dillon
Health Commissioner

Date: 2-2-22

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Resolution no. 02022022b

A RESOLUTION TO APPROVE INITIAL BUDGETS FOR EXPENSE ACCOUNTS

WHEREAS The Lawrence County Board of Health annually approves the initial budgets for expense accounts;

BE IT RESOLVED BY THE LAWRENCE COUNTY HEALTH DEPARTMENT BOARD OF HEALTH:

Section 1. To approve the following budget amounts for expense accounts as of January 1st, 2022:

BOARD OF HEALTH		
E00-12C-002-000	Salaries	\$142,788.28
E00-12C-003-000	Supplies	\$56,333.33
E00-12C-004-000	Equipment	\$3,465.50
E00-12C-007-000	Travel	\$2,000.00
E00-12C-008-000	Advertising & Printing	\$0.00
E00-12C-011-000	Other Expenses	\$52,360.71
E00-12C-061-000	Transfers Out	\$36,264.50
E00-12C-061-099	Advances Out	\$100,000.00
E00-12C-080-000	PERS	\$20,000.00
E00-12C-080-078	Social Security - In place of OPERS	\$331.04
E00-12C-081-000	Worker Comp	\$3,000.00
E00-12C-082-000	Insurance	\$50,382.87
E00-12C-083-000	Medicare	\$2,080.00
E00-12C-098-000	Allowance	\$0.00
E00-12C-112-000	SETTLEMENT EXPENSES	\$4,774.15
HEALTH DEPARTMENT Totals:		\$473,780.38

CHILD & FAMILY SERVICES		
E01-12C-002-000	Salaries	\$69,334.36
E01-12C-003-000	Supplies	\$4,843.08
E01-12C-007-000	Travel	\$500.00
E01-12C-011-000	Other Expenses	\$16,321.45
E01-12C-061-000	TRANSFERS OUT	\$0.00
E01-12C-080-000	PERS	\$9,710.00
E01-12C-081-000	Worker Comp	\$0.00
E01-12C-082-000	Insurance	\$12,000.00
E01-12C-083-000	Medicare	\$1,010.00
HEALTH DEPARTMENT Totals:		\$113,718.89

FAMILY PLANNING FUND		
E02-12C-002-000	SALARIES FAMILY PLANNING FUND	\$57,389.44
E02-12C-003-000	SUPPLIES / FAMILY PAINNING FUND	\$11,906.95
E02-12C-004-000	EQUIPMENT	\$3,815.00
E02-12C-007-000	TRAVEL / FAMILY PLANNING FUND	\$578.28
E02-12C-011-000	OTHER EXPENSES / FAMILY PLANNING FUND	\$15,191.00
E02-12C-061-000	TRANSFERS OUT	\$0.00
E02-12C-080-000	PERS / FAMILY PLANNING FUND	\$8,040.00
E02-12C-081-000	WORKERS' COMPENSATION/ FAMILY PLANNING	\$0.00
E02-12C-082-000	INSURANCE	\$2,525.00
E02-12C-083-000	MEDICARE	\$840.00
E02-12C-090-000	REFUNDS	\$0.00
HEALTH DEPARTMENT Totals:		\$100,285.67



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TRAILER PARK

E03-12C-002-000	SALARIES	\$0.00
E03-12C-007-000	Travel	\$0.00
E03-12C-011-000	Other Expenses	\$0.00
E03-12C-080-000	PERS	\$0.00
E03-12C-081-000	WORKERS COMP	\$0.00
E03-12C-083-000	MEDICARE	\$0.00
HEALTH DEPARTMENT Totals:		\$0.00

HOME HEALTH

E04-12C-002-000	Salaries	\$0.00
E04-12C-003-000	Supplies	\$0.00
E04-12C-004-000	TRAVEL & EXPENSES	\$0.00
E04-12C-007-000	Travel	\$0.00
E04-12C-061-000	TRANSFERS OUT	\$0.00
E04-12C-080-000	PERS	\$0.00
E04-12C-081-000	Worker Comp	\$0.00
E04-12C-082-000	Insurance	\$0.00
E04-12C-083-000	Medicare	\$0.00
HEALTH DEPARTMENT Totals:		\$0.00

WATER WELL FUND

E06-12C-002-000	Salaries	\$0.00
E06-12C-007-000	Travel	\$0.00
E06-12C-011-000	Other Expenses	\$0.00
E06-12C-061-000	TRANSFERS OUT	\$0.00
E06-12C-080-000	PERS	\$0.00
E06-12C-081-000	Worker Comp	\$0.00
E06-12C-082-000	Insurance	\$0.00
E06-12C-083-000	Medicare	\$0.00
HEALTH DEPARTMENT Totals:		\$0.00

DENTAL SEALANT PROGRAM

E07-12C-002-000	Salaries	\$5,328.70
E07-12C-003-000	Supplies	\$10,006.29
E07-12C-004-000	EQUIPMENT	\$2,000.00
E07-12C-007-000	Travel	\$1,677.05
E07-12C-011-000	OTHER EXPENSES	\$30,392.10
E07-12C-061-000	TRANSFERS OUT	\$0.00
E07-12C-080-000	PERS	\$750.00
E07-12C-081-000	Worker Comp	\$0.00
E07-12C-082-000	Insurance	\$0.00
E07-12C-083-000	Medicare	\$80.00
HEALTH DEPARTMENT Totals:		\$50,234.14

IMMUNIZATION ACTION PLAN FUND

E08-12C-002-000	Salaries	\$0.00
E08-12C-003-000	Supplies	\$0.00
E08-12C-004-000	Equipment	\$0.00
E08-12C-007-000	Travel	\$0.00
E08-12C-011-000	Other Expense	\$0.00
E08-12C-061-000	TRANSFERS OUT	\$0.00
E08-12C-080-000	PERS	\$0.00
E08-12C-081-000	Worker Comp	\$0.00
E08-12C-082-000	Insurance	\$0.00
E08-12C-083-000	Medicare	\$0.00
HEALTH DEPARTMENT Totals:		\$0.00



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TOBACCO PREVENTION FUND

E09-12C-002-000	Salaries	\$0.00
E09-12C-003-000	Supplies	\$0.00
E09-12C-004-000	EQUIPMENT	\$0.00
E09-12C-007-000	Travel	\$0.00
E09-12C-011-000	Other Expenses	\$0.00
E09-12C-061-000	TRANSFERS OUT	\$0.00
E09-12C-080-000	PERS	\$0.00
E09-12C-081-000	Worker Comp	\$0.00
E09-12C-082-000	Insurance	\$0.00
E09-12C-083-000	Medicare	\$0.00
HEALTH DEPARTMENT Totals:		\$0.00

SEWER/SEPTIC REIMBURSEMENT

E10-12C-002-000	SALARIES	\$40,390.48
E10-12C-003-000	SUPPLIES	\$4,582.73
E10-12C-007-000	TRAVEL	\$3,313.67
E10-12C-011-000	MISC EXP	\$6,864.00
E10-12C-061-000	TRANSFERS OUT	\$0.00
E10-12C-080-000	OPERS	\$5,660.00
E10-12C-083-000	MEDICARE	\$590.00
HEALTH DEPARTMENT Totals:		\$61,400.88

MOSQUITO FUND

E11-12C-002-000	Salaries	\$0.00
E11-12C-003-000	Supplies	\$0.00
E11-12C-007-000	Travel	\$0.00
E11-12C-011-000	Other Expenses	\$0.00
E11-12C-080-000	OPERS	\$0.00
E11-12C-082-000	Insurance	\$0.00
E11-12C-083-000	Medicare	\$0.00
HEALTH DEPARTMENT Totals:		\$0.00

Community Health Assessment

E12-12C-002-000	Salaries	\$0.00
E12-12C-003-000	Supplies	\$0.00
E12-12C-007-000	Travel	\$0.00
E12-12C-011-000	Other Expenses	\$23,328.15
E12-12C-080-000	OPERS	\$0.00
E12-12C-082-000	Insurance	\$0.00
E12-12C-083-000	Medicare	\$0.00
HEALTH DEPARTMENT Totals:		\$23,328.15

Community Health Improvement Plan

E13-12C-002-000	Salaries	\$0.00
E13-12C-003-000	Supplies	\$0.00
E13-12C-007-000	Travel	\$0.00
E13-12C-011-000	Other Expenses	\$0.00
E13-12C-080-000	OPERS	\$0.00
E13-12C-082-000	Insurance	\$0.00
E13-12C-083-000	Medicare	\$0.00
HEALTH DEPARTMENT Totals:		\$0.00



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NACCHO

E14-12C-002-000	Salaries	\$0.00
E14-12C-003-000	Supplies	\$0.00
E14-12C-007-000	Travel	\$0.00
E14-12C-011-000	Other Expenses	\$0.00
E14-12C-080-000	OPERS	\$0.00
E14-12C-082-000	Insurance	\$0.00
E14-12C-083-000	Medicare	\$0.00
HEALTH DEPARTMENT Totals:		\$0.00

CAPACITY BLDG LOCAL DRUGS

E15-12C-002-000	Salaries	\$0.00
E15-12C-003-000	Supplies	\$0.00
E15-12C-007-000	Travel	\$0.00
E15-12C-011-000	Other Expenses	\$23,328.15
E15-12C-080-000	OPERS	\$0.00
E15-12C-082-000	Insurance	\$0.00
E15-12C-083-000	Medicare	\$0.00
HEALTH DEPARTMENT Totals:		\$23,328.15

VITAL STATISTICS

E16-12C-002-000	Salaries	\$32,864.00
E16-12C-003-000	Supplies	\$3,000.00
E16-12C-004-000	Equipment	\$1,528.66
E16-12C-007-000	Travel	\$0.00
E16-12C-011-000	Other Expenses	\$48,571.34
E16-12C-080-000	OPERS	\$4,610.00
E16-12C-082-000	Insurance	\$8,628.00
E16-12C-083-000	Medicare	\$480.00
HEALTH DEPARTMENT Totals:		\$99,682.00

CRIBS FOR KIDS AND SAFE SLEEP

E17-12C-002-000	Salaries	\$0.00
E17-12C-003-000	Supplies	\$0.00
E17-12C-007-000	Travel	\$0.00
E17-12C-011-000	Other Expenses	\$25,682.34
E17-12C-080-000	OPERS	\$0.00
E17-12C-082-000	Insurance	\$0.00
E17-12C-083-000	Medicare	\$0.00
HEALTH DEPARTMENT Totals:		\$25,682.34

RECREATION AND BODY ART

E18-12C-007-000	Travel	\$0.00
E18-12C-011-000	Other Expenses	\$0.00
E18-12C-136-055	GRANTS	\$0.00
HEALTH DEPARTMENT Totals:		\$0.00

WPCLF

E19-12C-011-000	Other Expenses	\$75,000.00
E19-12C-061-000	Transfers Out	\$0.00
HEALTH DEPARTMENT Totals:		\$75,000.00



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Health Department Severance Costs

E20-12C-061-000	Transfers Out	\$30,000.00
HEALTH DEPARTMENT Totals:		\$30,000.00

COVID-19 GRANT

E21-12C-002-000	SALARIES	\$0.00
E21-12C-003-000	SUPPLIES	\$0.00
E21-12C-004-000	EQUIPMENT	\$0.00
E21-12C-007-000	Travel	\$0.00
E21-12C-011-000	Other Expenses	\$0.00
E21-12C-080-000	PERS	\$0.00
E21-12C-083-000	MEDICARE	\$0.00
E21-12C-161-099	Repayment of Advances	\$0.00
HEALTH DEPARTMENT Totals:		\$0.00

COVID-19 CONTACT TRACING

E22-12C-002-000	SALARIES	\$0.00
E22-12C-003-000	SUPPLIES	\$0.00
E22-12C-007-000	Travel	\$0.00
E22-12C-011-000	Other Expenses	\$28,559.24
E22-12C-080-000	PERS	\$0.00
E22-12C-083-000	MEDICARE	\$0.00
HEALTH DEPARTMENT Totals:		\$28,559.24

COVID-19 CARE RESOURCE SUPPORT

E23-12C-002-000	SALARIES	\$0.00
E23-12C-003-000	SUPPLIES	\$0.00
E23-12C-004-000	Equipment	\$0.00
E23-12C-006-000	Contract Service	\$0.00
E23-12C-007-000	Travel	\$0.00
E23-12C-011-000	Other Expenses	\$14,579.95
E23-12C-061-000	Transfers Out	\$0.00
E23-12C-080-000	PERS	\$0.00
E23-12C-081-000	Worker Comp	\$0.00
E23-12C-082-000	Insurance	\$0.00
E23-12C-083-000	MEDICARE	\$0.00
HEALTH DEPARTMENT Totals:		\$14,579.95

COVID-19 ENHANCED OPERATIONS

E24-12C-002-000	SALARIES	\$87,151.68
E24-12C-003-000	SUPPLIES	\$40,029.68
E24-12C-004-000	Equipment	\$0.00
E24-12C-006-000	Contract Service	\$0.00
E24-12C-007-000	Travel	\$0.00
E24-12C-011-000	Other Expenses	\$40,029.69
E24-12C-061-000	Transfers Out	\$0.00
E24-12C-080-000	PERS	\$12,210.00
E24-12C-081-000	Worker Comp	\$0.00
E24-12C-082-000	Insurance	\$0.00
E24-12C-083-000	MEDICARE	\$1,270.00
HEALTH DEPARTMENT Totals:		\$180,691.05



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VACCINE NEEDS ASSESSMENT

E25-12C-002-000	SALARIES	\$0.00
E25-12C-003-000	SUPPLIES	\$0.00
E25-12C-007-000	Travel	\$0.00
E25-12C-011-000	Other Expenses	\$0.00
E25-12C-061-000	Transfers Out	\$0.00
E25-12C-080-000	PERS	\$0.00
E25-12C-081-000	Worker Comp	\$0.00
E25-12C-082-000	Insurance	\$0.00
E25-12C-083-000	MEDICARE	\$0.00
HEALTH DEPARTMENT Totals:		\$0.00

VACCINE EQUITY SUPPLEMENT

E26-12C-002-000	SALARIES	\$0.00
E26-12C-003-000	SUPPLIES	\$0.00
E26-12C-007-000	Travel	\$0.00
E26-12C-011-000	Other Expenses	\$0.00
E26-12C-061-000	Transfers Out	\$4,117.60
E26-12C-080-000	PERS	\$0.00
E26-12C-081-000	Worker Comp	\$0.00
E26-12C-082-000	Insurance	\$0.00
E26-12C-083-000	MEDICARE	\$0.00
HEALTH DEPARTMENT Totals:		\$4,117.60

PALLOTINE FOUNDATION COVID 19 GRANT

E27-12C-002-000	SALARIES	\$0.00
E27-12C-080-000	PERS	\$0.00
E27-12C-083-000	MEDICARE	\$0.00
HEALTH DEPARTMENT Totals:		\$0.00

PUBLIC HEALTH WORKFORCE

E28-12C-002-000	SALARIES	\$146,952.21
E28-12C-006-000	Contract Service	\$10,000.00
E28-12C-007-000	Travel	\$4,000.40
E28-12C-011-000	Other Expenses	\$46,343.27
E28-12C-080-000	PERS	\$20,573.31
E28-12C-083-000	MEDICARE	\$2,130.81
HEALTH DEPARTMENT Totals:		\$230,000.00

COVID-19 VACCINATION

E29-12C-002-000	SALARIES	\$0.00
E29-12C-011-000	Other Expenses	\$0.00
E29-12C-080-000	PERS	\$0.00
E29-12C-083-000	MEDICARE	\$0.00
HEALTH DEPARTMENT Totals:		\$0.00



LAWRENCE COUNTY HEALTH DEPARTMENT

2122 South 8th Street
Ironton, Ohio 45638
TELEPHONE: 740-532-3962
FAX NUMBER: 740-532-1014



Public Health
Prevent. Promote. Protect.
Lawrence County Health Department

PUBLIC HEALTH NURSING

F00-12C-002-000	Salaries	\$52,000.00
F00-12C-003-000	Supplies	\$45,305.50
F00-12C-004-000	EQUIPMENT	\$4,594.50
F00-12C-007-000	Travel	\$600.00
F00-12C-011-000	Other Expenses	\$15,000.00
F00-12C-061-000	Transfers Out	\$0.00
F00-12C-080-000	PERS	\$7,280.00
F00-12C-081-000	Worker Comp	\$0.00
F00-12C-082-000	Insurance	\$0.00
F00-12C-083-000	Medicare	\$760.00
HEALTH DEPARTMENT Totals:		\$125,540.00

PUBLIC HEALTH EMERGENCY PREPAR

F01-12C-002-000	Salaries	\$42,265.20
F01-12C-003-000	Supplies	\$5,000.00
F01-12C-004-000	Equipment	\$10,000.00
F01-12C-007-000	Travel	\$600.00
F01-12C-011-000	Other Expenses	\$10,711.80
F01-12C-061-000	TRANSFERS OUT	\$0.00
F01-12C-080-000	PERS	\$5,920.00
F01-12C-081-000	Worker Comp	\$0.00
F01-12C-082-000	Insurance	\$0.00
F01-12C-083-000	Medicare	\$620.00
F01-12C-090-000	REFUNDS	\$0.00
HEALTH DEPARTMENT Totals:		\$75,117.00

RESTAURANT

G00-12C-002-000	Salaries	\$33,497.88
G00-12C-004-000	EQUIPMENT	\$2,028.68
G00-12C-007-000	Travel	\$4,535.65
G00-12C-011-000	OTHER EXPENSES	\$8,888.79
G00-12C-080-000	PERS	\$4,690.00
G00-12C-081-000	Worker Comp	\$0.00
G00-12C-082-000	Insurance	\$0.00
G00-12C-083-000	Medicare	\$490.00
G00-12C-090-000	License Fees	\$0.00
HEALTH DEPARTMENT Totals:		\$54,131.00

Randy Lambert
Board of Health President

Date: 2-2-22

Georgia Dillon
Health Commissioner

Date: 2-2-22