

Environmental Health report to the Board of Health
August 9, 2022

Auditor Revenue & Expense Reports attached

22-23 Fiscal Year Well Program:

Water tests: 34 (compared to 8 at this time last fiscal year)

Well permits: 0 (1 last fiscal year)

Well closings: 0 (2 last fiscal year)

Rehabilitated: 0 rehabs (1 last fiscal year)

Grant amount is \$50,505 this fiscal year. I submitted the grant application at the end of June, but due to IDPH backlog and glitches with the grant site, the contract has not gone through the final approval process yet. We were notified that several counties had not completed the application properly, which might also be part of the reason for the backlog, so they had to renegotiate those applications back out for correction.

Septic

Permits: I issued 70 permits so far this year compared to 42 permits at this time last year.

20 for New Construction, 7 failing/illegally discharging, 14 for ToFT, 27 for the water infrastructure grant and 2 for camper/tiny home (recreational).

There still haven't been any more approvals for the wastewater grant since the last meeting or updates on how long to expect approval to take place. I do have one of the 6 that were initially approved that have been installed and paid by the grant. The rest of those that have been approved are in the works to get installed in the next month or so.

Pool/Tatto

Our contract for pool & tattoo inspections is up for renewal. IDPH had a survey to determine what counties wanted to continue inspections as well as provide proof of CPO and bloodborne pathogens training. I submitted everything by the July 29th deadline so we should expect the actual contracts to be released sometime soon.

I've completed 3 out of my 5 pool inspections with the last 2 scheduled for tomorrow. No major issues found so far, mainly missing paperwork and the Aplington pool's ongoing issues. They are in the process of looking into building a new pool and are doing ongoing maintenance in order to continue to operate the existing pool until they get the new one built.

Well Driller Issue

I have had several concerns with Kevin Pieters over the course of the years, but most recently, he drilled a well for Clayton McDivitt on Hwy 57 this spring. Clayton, his wife and young daughter, had a sandpoint well that went dry in April. A new well was permitted on April 5th, 2022. It took at least two weeks to drill the well and I was never contacted when the well was being grouted. After using the well for a short period of time, the well started pulling mud and other debris and McDivitt had to stop using the well. I was never contacted by McDivitt directly, but the plumber who helped him dig in water lines contacted me at the end of June and told me that they had been using his fire truck for their water source since the beginning part of May and after numerous calls to Pieters, he kept saying he'd be back to fix the problem and would never show up.

After consulting with the DNR, we concluded that the well was either not developed properly or there was a crack in the casing from the well pounder – both of which would require an in-depth inspection to determine. I reached out to the well driller to figure out the plan of action and was told he would be back there to fix it as soon as he could. This went on until July. After inquiring with the DNR about enforcement action, he stated that if we could possibly find a section in our local ordinance to issue a complaint, that would be preferable. I could not find a whole lot in our county ordinance to back up a complaint, not to mention the well owner was not the one to initiate the complaint but rather his plumber, so I'm trying to figure out what route the DNR wants to take if any.

Other issues I have had: failure to produce well logs in a timely manner, not notifying me when he is grouting the well as is required by code, leaving boreholes wide open for days at a time without being on site, and now this major construction issue that caused a family to go without water for almost 3 months.

I wanted to discuss this issue with the Board and discuss the possibility of revoking his contractor license for 1 year or whether we should start with a warning letter. I may also need to look at revising our well code to specifically address grouting notification and other construction standards that are not clearly laid out in the Ordinance.

Seasonal Help

I budgeted for a seasonal assistant for this fiscal year and I am now at a point where I need to look into hiring someone with the Board's blessing. I am working on an online permitting system and part of that involves transferring all of my files from the network drive to Docuware and going paperless. I would like to start with a seasonal employee from mid-September through mid-December to transfer documents to Docuware and eliminate my file copies. Everything is already scanned to the network so it really shouldn't be too hard to get everything transferred over. I'd also use them for other administrative duties as needed. Depending on how things go next spring, I may look for a more permanent assistant especially if I can eliminate the filing cabinets in my office and have the space to add a 2nd person to my office.



Butler County

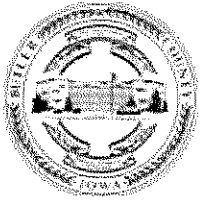
Budget Report Account Summary

For Fiscal: 2021-2022 Period Ending: 06/30/2022

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 0001 - GENERAL BASIC							
Expense							
0001-30-3020-000-00050	MISCELLANEOUS	750.00	750.00	227.47	643.93	106.07	85.86 %
0001-30-3020-000-10600	SALARY/DEPT. HEAD	43,410.00	43,410.00	3,617.50	43,410.00	0.00	100.00 %
0001-30-3020-000-11000	FICA (7.65%)	3,321.00	3,321.00	250.17	3,018.13	302.87	90.88 %
0001-30-3020-000-11100	IPERS(9.44%/SHF-8.76%/CC-9.31%)	4,098.00	4,098.00	341.49	4,097.88	0.12	100.00 %
0001-30-3020-000-26000	OFFICE SUPPLIES	2,500.00	2,500.00	0.00	3,656.33	-1,156.33	146.25 %
0001-30-3020-000-42000	ADMIN. OR CONTRACTED SERVICES	2,000.00	2,000.00	0.00	2,000.00	0.00	100.00 %
0001-30-3020-000-42200	SCHOOL OF INST	1,500.00	1,500.00	0.00	1,006.84	493.16	67.12 %
0001-30-3020-000-42300	WELL CLOSING, TESTING & REHAB.	21,000.00	21,000.00	1,285.59	14,516.34	6,483.66	69.13 %
0001-30-3020-000-44000	CAR EXPENSE	3,200.00	3,200.00	115.79	965.88	2,234.12	30.18 %
0001-30-3020-000-48000	DUES	500.00	500.00	0.00	360.00	140.00	72.00 %
0001-30-3020-000-49700	DNR FEES	500.00	500.00	0.00	450.00	50.00	90.00 %
	Expense Total:	82,779.00	82,779.00	5,838.01	74,125.33	8,653.67	89.55%
	Fund: 0001 - GENERAL BASIC Total:	82,779.00	82,779.00	5,838.01	74,125.33	8,653.67	89.55%
Fund: 0002 - GENERAL SUPPLEMENTAL							
Expense							
0002-30-3020-000-11300	HEALTH INSURANCE	11,838.00	11,838.00	0.00	15,281.28	-3,443.28	129.09 %
0002-30-3020-000-11400	HSA	905.00	905.00	90.00	1,080.00	-175.00	119.34 %
	Expense Total:	12,743.00	12,743.00	90.00	16,361.28	-3,618.28	128.39%
	Fund: 0002 - GENERAL SUPPLEMENTAL Total:	12,743.00	12,743.00	90.00	16,361.28	-3,618.28	128.39%
	Report Total:	95,522.00	95,522.00	5,928.01	90,486.61	5,035.39	94.73%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
0001 - GENERAL BASIC	82,779.00	82,779.00	5,838.01	74,125.33	8,653.67	89.55%
0002 - GENERAL SUPPLEMENTAL	12,743.00	12,743.00	90.00	16,361.28	-3,618.28	128.39%
Report Total:	95,522.00	95,522.00	5,928.01	90,486.61	5,035.39	94.73%



Butler County

Claims Approval Listing Report

By (None)

Post Dates 6/1/2022 - 6/30/2022

Vendor Name	Payable Number	Description (Item)	Amount
BUTLER COUNTY ENGINEER	EH - JUN22	CAR EXP - EH	59.44
STATE HYGIENIC LABORATORY	233031	WELL CLOSING - EH	268.00
BUTLER COUNTY AUDITOR	FY2022-JUN	MISC - EH	137.82
BUSINESS CARD	7093JUN22	WELL CLOSING - EH	517.59
BUSINESS CARD	7093JUN22	CAR EXP - EH	56.35
HEEREN, JOHN	JUN 2022	WELL CLOSING - EH	500.00
US CELLULAR	0512970844	TELE - EH	89.65
Grand Total:			1,628.85

Report Summary

Fund Summary

Fund	Payment Amount
0001 - GENERAL BASIC	1,628.85
Grand Total:	<u>1,628.85</u>

Account Summary

Account Number	Account Name	Payment Amount
0001-30-3020-000-00050	MISCELLANEOUS	227.47
0001-30-3020-000-42300	WELL CLOSING, TESTING ...	1,285.59
0001-30-3020-000-44000	CAR EXPENSE	115.79
Grand Total:		<u>1,628.85</u>

Project Account Summary

Project Account Key	Payment Amount
None	1,628.85
Grand Total:	<u>1,628.85</u>



Butler County

Budget Report

Account Summary

For Fiscal: 2021-2022 Period Ending: 06/30/2022

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 0001 - GENERAL BASIC						
Revenue						
0001-1-30-3020-262400	WELL TESTING & ABANDONMENT	31,000.00	31,000.00	0.00	19,666.05	-11,333.95 63.44 %
0001-1-30-3020-330003	POOL/TANNING/TATTOO INSP FEES	2,000.00	2,000.00	0.00	1,852.00	-148.00 92.60 %
0001-1-30-3020-331000	SEPTIC TANK PERMITS	18,000.00	18,000.00	2,950.00	19,850.00	1,850.00 110.28 %
0001-1-30-3020-332000	WATER WELL PERMITS	4,000.00	4,000.00	250.00	4,000.00	0.00 100.00 %
0001-1-30-3020-339001	CONTRACTOR LICENSE FEES	1,000.00	1,000.00	150.00	1,150.00	150.00 115.00 %
0001-1-30-3020-536100	RADON TESTING FEES	250.00	250.00	0.00	0.00	-250.00 0.00 %
0001-2-30-3020-265101	SEPTIC MANAGEMENT	1,700.00	1,700.00	1,587.75	1,587.75	-112.25 93.40 %
	Revenue Total:	57,950.00	57,950.00	4,937.75	48,105.80	-9,844.20 83.01%
	Fund: 0001 - GENERAL BASIC Total:	57,950.00	57,950.00	4,937.75	48,105.80	-9,844.20 83.01%
	Report Total:	57,950.00	57,950.00	4,937.75	48,105.80	-9,844.20 83.01%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
0001 - GENERAL BASIC	57,950.00	57,950.00	4,937.75	48,105.80	-9,844.20	83.01%
Report Total:	57,950.00	57,950.00	4,937.75	48,105.80	-9,844.20	83.01%

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
0001 - GENERAL BASIC	-21,650.00	-4,937.75	-26,587.75
Grand Total:	-21,650.00	-4,937.75	-26,587.75