



## **Health Services Committee**

Jay Hall – Chairman  
Tazewell County Health Department Board Room  
21306 IL Route 9  
Tremont, IL 61568-9252  
Thursday, August 14, 2025 – 5:30 p.m.

- I. Roll Call
- II. Approve the July 10, 2025 meeting minutes
- III. Public Comment
- IV. Departmental Reports

### **Animal Control**

- A. Reports

### **Health Department**

- A. Report

### **Environmental Health**

- A. Report

### **Solid Waste**

- A. Report

- V. Unfinished Business
- VI. Recess

Members: Chairman Jay Hall, Vice-Chairman Greg Sinn, Mark Goddard, Jon Hopkins, Greg Longfellow, Tammy Stimson, Cathryn Stump, Eric Schmidgall

*Minutes pending committee approval*



## **Health Services Committee Meeting**

Tazewell County Health Department Board Room

Thursday, July 10, 2025 – 5:30 p.m.

Committee Members Present: Chairman Jay Hall, Vice-Chairman Greg Sinn, Greg Longfellow, Cathryn Stump, Tammy Rich-Stimson, Jon Hopkins, Eric Schmidgall

Committee Members Absent: Mark Goddard

Others Attending: Amy Fox, Health Dept.  
Stacie Ealey, Health Dept.  
Melissa Goetze, Environmental Health  
Stacy Thompson, Environmental Health

**MOTION** **MOTION BY MEMBER SCHMIDGALL, SECOND BY MEMBER SINN** to approve the June 12, 2025 meeting minutes

On voice vote, **MOTION CARRIED UNANIMOUSLY.**

### **NEW ANIMAL CONTROL BUILDING UPDATE**

Administrator Mike Deluhery provided an update on the new Animal Control building. He stated that the building has been ordered and should be delivered on October 16, 2025. He stated that they are looking at January or February as a move in date.

Member Hopkins questioned if the sound concerns inside the building has been addressed due to the gun range. Administrator Deluhery stated that for the dog areas, they plan on taking the walls all the way up and caulking well. He stated that they discussed acoustic panels possibly being installed, and they are using a cinder block instead of metal, which will provide more protection and will help with the noise.

### **HEALTH**

Health Department Administrator, Amy Fox, stated that the health issues have been chosen for the Tri-County area. The three issue areas that were chosen are reducing food and security among youth, suicide and intent for harm of youth, and access and navigation for behavioral health for all ages. She stated that in August, they will begin community health improvement planning.

Administrator Fox stated that the following week, she will do her budget presentation with her county board member, Russ Crawford.

**ENVIRONMENTAL HEALTH** Environmental Health Supervisor Stacy Thompson stated that they had their second mosquito pool in Pekin test positive for West Nile Virus. Supervisor Thompson stated that they are looking into a couple of different labs for water testing that a couple of other counties have recommended.

Supervisor Thompson stated that they have two new environmental health specialists starting on Monday.

## **DISCUSSION      ADJUDICATION PROCESS**

Environmental Health Director Melissa Goetze provided an overview of their adjudication process. She stated that if they receive a complaint, they do an inspection, give them an inspection notice, and give them 10 days to correct it. She stated that if they do not correct it, they will send them a letter stating that if it is not corrected in 30 days, they will receive a notice to appear in court. She stated that they have to give them 20 days for the court notice, and 95% of the time, nobody shows up in court. She stated that the court adjudication officer, Brian Heller, issued an Order of Continuance for another 30 days. She stated that the week prior to court, they go back out, and if it still is not corrected, they do a preliminary order for another 30 days. She stated that they go back out prior to that hearing, and if it still is not corrected, Brian Heller will issue a final order with the fines and the court costs. She stated that the resident has 35 days after receiving that to come in and do a reconsideration. She stated that after the 35 days, they place a 9% lien on the property. She stated that if the issue is not corrected after 35 days, they will go through the whole process again.

Director Goetze provided the committee with an update regarding a resident in Tazewell County who has had their septic tank floating since February. She advised that the homeowner claims he will be replacing the septic system very soon.

Member Stump expressed her concerns regarding the condition of the property and questioned if there is something more that can be done.

Administrator Fox stated that this system was set up by the State's Attorney's Office.

**SOLID WASTE**

Environmental Health Director Melissa Goetze stated that Indian Creek is getting ready to start a new cell.

Director Goetze stated that EPA will provide funding a program called Paint Care for residents to recycle paint. She stated that all communities in Illinois will have this program. She stated that they are hoping to roll it out by December of this year. She stated that there is no cost for anybody.

Chairman Hall recessed the meeting at 6:25 p.m.

(transcribed by S. Gullette)

# TAZEWELL COUNTY ANIMAL CONTROL MONTHLY REPORT

July 2025

REVENUE REPORT				
	Jul-25	Jul-24	FYTD 2025	FYTD 2024
Registration Fees:	\$52,364.00	\$58,998.00	\$437,974.50	\$462,557.00
City Contracts:	\$180.00	\$0.00	\$103,083.03	\$111,671.94
Kennel Services:	\$2,782.90	\$1,765.00	\$19,405.20	\$24,004.90
Donations/Misc:	\$0.00	\$0.00	\$57.00	\$105.00
County Redemption:	\$260.00	\$177.00	\$1,810.00	\$2,107.00
Adjudication Fines	\$3,575.00	\$3,200.00	\$18,475.00	\$17,048.00
Public Safety Fines	\$950.00	\$598.00	\$6,100.00	\$8,363.00
Over/Under	\$0.00	\$0.00	\$0.00	\$0.00
Total Income:	\$60,111.90	\$64,738.00	\$586,904.73	\$625,856.84

EUTHANASIA REPORT			
	Jul-25	25 FYTD	Jul-24
Total Dogs Euthanized:	13	115	13
Space Needed:	0	0	0
Injured / Health / Age:	2	36	4
Bite / Aggressive:	11	49	9
Total Cats Euthanized:	40	115	25
Space Needed	0	7	0
Injured / Health / Age:	30	73	20
Feral / Aggressive:	10	35	5
Total Wildlife Euthanized:	7	66	11

KENNEL SERVICES REPORT		
	Jul-25	Jul-24
Confiscated	14	6
Stray Intake/Other	87	90
Animals Surrendered	12	5
Euthanasia Request	16	8
Wildlife	27	20
Bite Quarantine	3	4
Trapped Cat	6	22
TOTAL IN	165	155
DISPOSITIONS:		
Adoptions	11	22
Euthanasia/DOA	77	76
Reclaimed by Owner	23	24
Transferred Rescues:	38	9
Release to Field	1	0
Community Release	11	15
TOTAL OUT	161	146

BITES REPORTED			
	Jul-25	25 FYTD	Jul-24
Dogs (Vaccinated)	5	33	8
Dogs (Unvaccinated)	1	12	1
Cats (Vaccinated)	2	18	1
Cats (Unvaccinated)	0	5	2
Wildlife	0	0	0
Other: STILL OPEN	32	129	6
Animal Not Found	6	23	9
Total:	46	220	27
Lab Testing:	10	26	5

EXPENSE REPORT			
	Jul-25	Jul-24	FYTD 2025
TRUCK FUEL	\$0.00	\$4,174.82	\$3,892.47
VETERINARY	\$3,850.00	\$2,005.00	\$21,675.92
MEDICAL	\$1,148.73	\$1,091.38	\$10,551.22
POSTAGE	\$1,160.00	\$0.00	\$9,018.00
GARBAGE	\$126.26	\$126.26	\$1,010.08
PHONES	\$194.30	\$194.16	\$1,553.98
MAINTENANCE	\$408.34	\$1,119.26	\$7,649.38
CONTRACTS	\$3,751.00	\$3,262.00	\$11,574.25
ENERGY	\$937.17	\$1,008.93	\$7,975.64
MISC/SUPPLIES	\$3,583.10	\$3,869.48	\$16,148.02
TOTAL	\$15,158.90	\$16,851.29	\$91,048.96

MUNICIPALITIES	OFFICER CALL	25 FYTD
Armington	0	4
Creve Coeur	12	109
Deer Creek	2	6
Delavan	1	22
East Peoria	29	258
Green Valley	1	8
Hopedale	2	13
Mackinaw	9	39
Marquette Heights	3	29
Minier	0	7
Morton	28	144
North Pekin	3	14
Pekin	93	587
South Pekin	3	18
Tremont	3	14
Washington	12	132
Tazewell County	27	215
5 TOTAL	228	1619

# Tazewell County

FY26 Budget  
Fund Balance Summary  
231 - Animal Control  
Responsible Party: Libby Aeschleman

Beginning Fund Balance as of 11.30.24 (unaudited):	\$	971,600.89
Estimated FY25 Revenues	\$	881,006.00
Estimated FY25 Expenses	\$	756,333.00
Revenue Over (Under) Expenditures	\$	124,673.00
Estimated Fund Balance as of 11.30.25	\$	1,096,273.89
Projected Balance as % of Projected Expenses		102.34%
FY26 Budgeted Revenues	\$	929,026.00
FY26 Budgeted Expenses	\$	1,071,206.00
Revenue Over (Under) Expenditures	\$	(142,180.00)
Projected Ending Fund Balance as of 11.30.26	\$	954,093.89
Projected Balance as % of Projected Expenses		89.07%

SPECIAL REVENUE FUNDS  
231 ANIMAL CONTROL

	FTE24	FTE25	FTE26
231-530-5000 DEPARTMENT HEAD	1.00	1.00	1.00
231-530-5002 PROFESSIONAL/TECHNICAL			
231-530-5003 SUPPORT STAFF	2.00	2.00	2.00
231-530-5005 PART TIME			0.50
231-530-5015 ON CALL			
231-530-5037 ANIMAL CONTROL OFFICERS	4.00	4.00	5.00
231-530-5038 KENNEL SERVICES	3.00	3.00	3.00
Total FTEs	10.00	10.00	11.50

BEGINNING FUND BALANCE			\$	860,089	\$	860,089	\$	860,089	\$	971,601	\$	971,601	\$	971,601	\$	1,096,274
GL Category	Account Structure	GL Account *	Original Budget 2024	Revised Budget 2024	2024 Actual	Original Budget 2025	Revised Budget 2025	2025 Actual (04.01.2025)	2025 Estimate	2026 Budget	% Change					
REVENUES																
Charges for Services	231.530.4430	Registration Fees	584,542	584,542	701,150	739,015	739,015	282,078	671,810	707,980	-4.38%					
Charges for Services	231.530.4431	Bite Case Fees	1,899	1,899	690	1,224	1,224	310	620	900	-36.00%					
Charges for Services	231.530.4432	Kennel Services	25,632	25,632	22,370	24,045	24,045	10,493	24,040	26,820	10.35%					
Charges for Services	231.530.4433	County Reclamation	3,590	3,590	2,902	3,228	3,228	1,085	2,170	2,560	-26.09%					
Charges for Services	231.530.4434	Miscellaneous Fees	-	-	30	50	50	-	20	50	0.00%					
Charges for Services	231.530.4435	City Contract - Pekin	55,686	55,686	55,686	62,668	62,668	20,889	62,668	69,650	10.02%					
Charges for Services	231.530.4436	City Contract - Green Valley	937	937	937	968	968	968	968	1,000	3.20%					
Charges for Services	231.530.4437	City Contract - Delavan	2,843	2,843	2,843	3,419	3,419	1,140	3,419	3,995	14.42%					
Charges for Services	231.530.4438	City Contract - South Pekin	1,846	1,846	2,112	2,094	2,094	698	2,094	2,343	10.63%					
Charges for Services	231.530.4439	City Contract - Marquette Hts.	3,646	3,646	4,225	3,822	3,822	1,274	3,822	3,997	4.38%					
Charges for Services	231.530.4440	City Contract - North Pekin	2,203	2,203	2,529	2,451	2,451	817	2,451	2,699	9.19%					
Charges for Services	231.530.4441	City Contract - Creve Coeur	8,869	8,869	8,869	10,258	10,258	-	10,258	11,647	11.93%					
Charges for Services	231.530.4442	City Contract - Washington	16,483	16,483	16,483	18,521	18,521	6,174	18,521	20,558	9.91%					
Charges for Services	231.530.4443	City Contract - Deer Creek	804	804	804	855	855	855	855	906	5.63%					
Charges for Services	231.530.4444	City Contract - Armington	545	545	545	630	630	630	630	715	11.89%					
Charges for Services	231.530.4445	City Contract - Morton	14,457	14,457	14,457	14,817	14,817	4,939	14,817	15,177	2.37%					
Charges for Services	231.530.4446	City Contract - Tremont	2,347	2,347	2,347	2,716	2,716	905	2,716	3,084	11.93%					
Charges for Services	231.530.4447	City Contract - East Peoria	32,748	32,748	40,520	34,409	34,409	11,470	34,409	36,070	4.60%					
Charges for Services	231.530.4448	City Contract - Mackinaw	2,190	2,190	2,190	2,569	2,569	2,569	2,569	2,949	12.89%					
Charges for Services	231.530.4450	City Contract - Hopedale	1,212	1,212	1,212	1,269	1,269	1,269	1,269	1,326	4.30%					
			762,479	762,479	882,901	929,028	929,028	348,563	860,126	914,426	-1.60%					
Fines and Forfeitures	231.530.4620	Public Safety Fine/Dog-State	4,700	4,700	4,030	4,200	4,200	1,380	3,312	3,800	-10.53%					
Fines and Forfeitures	231.530.4621	Public Safety Fine/Dog-CO	1,500	1,500	1,018	1,000	1,000	395	948	1,000	0.00%					
Fines and Forfeitures	231.530.4622	Public Safety Fine/Dog & Cat	6,500	6,500	5,490	6,200	6,200	1,775	4,260	5,600	-10.71%					
			12,700	12,700	10,538	11,400	11,400	3,550	8,520	10,400	-9.62%					
Interest	231.530.4650	Interest Income	125	125	421	280	280	198	240	280	0.00%					
Interest	231.530.4651	Other Funds Interest	400	400	515	400	400	3,511</								

**Animal Control**  
**231-530**  
**Revenues, Expenses, Fund Balance**

GL Category	Account Structure	GL Account *	Original Budget 2024	Revised Budget 2024	2024 Actual	Original Budget 2025	Revised Budget 2025	2025 Actual (04.01.2025)	2025 Estimate	2026 Budget	% Change
<b>EXPENDITURES</b>											
Personnel	231.530.5000	Department Head	67,860	73,733	73,707	76,674	76,674	29,488	76,669	79,736	3.84%
Personnel	231.530.5002	Professional / Technical	-	-	-	-	-	-	-	-	0.00%
Personnel	231.530.5003	Support Staff	69,006	70,774	69,662	70,493	70,493	27,113	74,018	77,274	8.78%
Personnel	231.530.5005	Part Time	-	-	-	-	-	-	-	20,115	N/A
Personnel	231.530.5015	On Call	12,000	13,130	13,130	12,500	12,500	5,100	13,120	12,500	0.00%
Personnel	231.530.5037	Animal Control Officers	153,047	151,858	150,740	152,685	152,685	59,486	162,378	215,933	29.29%
Personnel	231.530.5038	Kennel Services	109,019	114,591	114,208	114,173	114,173	44,245	120,230	125,156	8.78%
Personnel	231.530.5060	Overtime Premium	24,150	31,852	31,852	25,000	25,000	11,850	36,966	25,000	0.00%
Personnel	231.530.5065	Performance Incentive Plan (PIP)	16,247	391	-	-	-	-	-	-	0.00%
Personnel	231.530.5070	Social Security	34,774	34,774	33,409	34,758	34,758	13,225	36,977	42,512	18.24%
Personnel	231.530.5080	I.M.R.F.	34,284	34,284	31,366	36,848	36,848	15,815	39,202	44,273	16.77%
Personnel	231.530.5082	Medical Insurance	89,227	89,227	67,760	89,741	89,741	28,752	63,215	89,852	0.12%
			<b>609,614</b>	<b>614,614</b>	<b>585,835</b>	<b>612,872</b>	<b>612,872</b>	<b>235,073</b>	<b>622,775</b>	<b>732,351</b>	<b>16.31%</b>
Commodities	231.530.5100	Office Supplies	600	800	636	800	800	380	759	1,000	20.00%
Commodities	231.530.5104	Postage & Shipping	8,000	11,400	11,346	10,000	10,000	3,239	9,717	11,500	13.04%
Commodities	231.530.5120	Association Membership Dues	425	425	200	575	575	200	475	625	8.00%
Commodities	231.530.5121	Professional Certification Fees	1,000	1,000	822	1,125	1,125	-	1,125	1,125	0.00%
Commodities	231.530.5130	Fuel & Oil	11,500	14,700	14,667	12,000	12,000	3,012	9,036	12,000	0.00%
Commodities	231.530.5133	Medical Supplies	6,000	3,600	3,074	6,500	6,500	1,088	3,261	8,500	23.53%
Commodities	231.530.5134	Maintenance Supplies	5,000	2,300	868	5,500	5,500	789	2,380	5,500	0.00%
Commodities	231.530.5135	Technical Supplies	350	350	-	400	400	-	100	400	0.00%
Commodities	231.530.5137	Cleaning Supplies	8,000	6,400	4,540	8,000	8,000	2,471	7,410	8,000	0.00%
Commodities	231.530.5140	Uniforms & Clothing	3,475	3,475	3,400	3,475	3,475	3,825	3,825	3,475	0.00%
Commodities	231.530.5168	Field Supplies	1,500	1,500	814	2,500	2,500	-	1,800	2,500	0.00%
Commodities	231.530.5171	Food	-	-	-	-	-	-	-	-	0.00%
Commodities	231.530.5175	Animal Supplies	7,000	8,000	6,853	7,000	7,000	381	4,500	7,000	0.00%
Commodities	231.530.5176	Rabies Tags	4,000	4,500	4,360	5,000	5,000	4,590	4,590	5,800	13.79%
Commodities	231.530.5184	Animal Vaccines	12,000	10,800	9,187	14,000	14,000	4,611	13,830	14,500	3.45%
			<b>68,850</b>	<b>69,250</b>	<b>60,767</b>	<b>76,875</b>	<b>76,875</b>	<b>24,587</b>	<b>62,808</b>	<b>81,925</b>	<b>6.16%</b>
Contractual	231.530.5200	Software Maintenance	3,200	3,200	2,195	11,520	11,520	-	-	11,520	0.00%
Contractual	231.530.5201	Dispatch Services	20,300	15,300	15,184	20,300	20,300	3,262	15,005	18,500	-9.73%
Contractual	231.530.5205	Drinking Water	250	350	264	300	300	104	290	350	14.29%
Contractual	231.530.5210	Building Code Inspections	350	550	500	650	650	375	650	750	13.33%
Contractual	231.530.5220	Veterinarian Service	14,000	14,000	12,732	18,000	18,000	9,680	18,000	19,800	9.09%
Contractual	231.530.5221	Alarm System Monitoring	720	720	708	720	720	708	708	820	12.20%
Contractual	231.530.5269	Rabies Vaccines	1,500	1,500	-	3,000	3,000	-	60	1,500	-100.00%
Contractual	231.530.5270	Refunds	350	350	-	350	350	-	-	-	-100.00%
Contractual	231.530.5271	Population Control	3,000	3,000	2,972	9,000	9,000	5,218	9,000	10,400	13.46%
Contractual	231.530.5300	Plumbing	2,500	2,400	511	2,500	2,500	150	600	2,000	-25.00%
Contractual	231.530.5307	Fire Extinguishers	110	210	167	200	200	120	120	280	28.57%
Contractual	231.530.5320	Vehicle Maintenance	6,000	6,000	3,778	6,500	6,500	3,191	6,382	6,500	0.00%
Contractual	231.530.5323	Office Equipment Maint	-	-	-	100	100	-	-	100	0.00%
Contractual	231.530.5326	Mechanical Equipment Maintenance	2,500	2,500	1,702	3,000	3,000	740	1,480	2,200	-36.36%



**Animal Control**  
**231-530**  
**Revenues, Expenses, Fund Balance**

GL Category	Account Structure	GL Account *	Original Budget 2024	Revised Budget 2024	2024 Actual	Original Budget 2025	Revised Budget 2025	2025 Actual (04.01.2025)	2025 Estimate	2026 Budget	% Change
Contractual	231.530.5341	Cell Phone	3,500	3,500	2,524	3,500	3,500	777	2,330	4,200	16.67%
Contractual	231.530.5361	Gas & Electric	11,600	11,600	9,689	11,600	11,600	3,873	7,800	12,000	3.33%
Contractual	231.530.5362	Water	2,000	3,000	2,844	3,500	3,500	1,164	2,330	4,200	16.67%
Contractual	231.530.5364	Waste Removal	1,500	2,000	1,818	2,500	2,500	631	1,890	2,800	10.71%
Contractual	231.530.5366	Pest Control	360	460	370	400	400	200	400	800	50.00%
Contractual	231.530.5367	Cleaning Services	1,120	4,120	3,617	4,000	4,000	1,615	3,230	6,200	35.48%
Contractual	231.530.5400	Registration Fees	500	500	475	1,000	1,000	475	475	1,000	0.00%
Contractual	231.530.5410	Travel	-	4,110	4,037	-	-	-	-	-	0.00%
			<b>75,360</b>	<b>79,370</b>	<b>66,086</b>	<b>102,640</b>	<b>102,640</b>	<b>32,284</b>	<b>70,750</b>	<b>105,920</b>	<b>3.10%</b>
Capital Outlay	231.530.5530	Building Improvements	8,000	2,000	-	-	-	-	-	-	0.00%
Capital Outlay	231.530.5540	Office Furniture	-	-	-	8,000	8,000	-	-	-	-100.00%
Capital Outlay	231.530.5550	Computers	2,500	2,500	-	5,000	5,000	-	-	23,000	78.26%
Capital Outlay	231.530.5551	Software	-	-	-	12,000	12,000	-	-	12,000	0.00%
Capital Outlay	231.530.5557	Miscellaneous Equipment	100,000	100,000	73,780	308,000	308,000	1,201	-	25,000	-1132.00%
Capital Outlay	231.530.5570	Automobiles	-	-	-	40,000	40,000	-	-	40,000	0.00%
			<b>110,500</b>	<b>104,500</b>	<b>73,780</b>	<b>373,000</b>	<b>373,000</b>	<b>1,201</b>	<b>-</b>	<b>100,000</b>	<b>-273.00%</b>
Miscellaneous Expenses	231.530.5649	Adjustments	-	-	-	22,000	22,000	-	-	-	-100.00%
			<b>-</b>	<b>-</b>	<b>-</b>	<b>22,000</b>	<b>22,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-100.00%</b>
Contingency	231.530.5999	Contingency	43,216	43,216	-	59,369	59,369	-	-	51,010	-16.39%
			<b>43,216</b>	<b>43,216</b>	<b>-</b>	<b>59,369</b>	<b>59,369</b>	<b>-</b>	<b>-</b>	<b>51,010</b>	<b>-16.39%</b>
<b>TOTAL EXPENDITURES</b>			<b>\$ 907,540</b>	<b>\$ 910,950</b>	<b>\$ 786,468</b>	<b>\$ 1,246,756</b>	<b>\$ 1,246,756</b>	<b>\$ 293,145</b>	<b>\$ 756,333</b>	<b>\$ 1,071,206</b>	<b>-16.39%</b>
<b>ENDING FUND BALANCE</b>			<b>729,753</b>	<b>729,753</b>	<b>971,601</b>	<b>666,073</b>	<b>666,073</b>		<b>1,096,274</b>	<b>954,094</b>	
<b>ENDING FUND BAL AS A % OF PROJ. EXPENDITURES</b>			<b>96.49%</b>	<b>96.49%</b>	<b>128.46%</b>	<b>62.18%</b>	<b>62.18%</b>		<b>102.34%</b>	<b>89.07%</b>	

	2017	2018	2019	2020	2021	2022	2023	2024	2025
<b>JAN</b>	\$ 20,049.00	\$ 25,857.00	\$ 35,739.00	\$ 34,106.00	\$ 33,262.00	\$ 34,765.00	\$ 32,700.00	\$ 65,538.00	\$ 43,884.00
<b>FEB</b>	\$ 26,693.00	\$ 38,157.00	\$ 35,526.00	\$ 40,346.00	\$ 31,251.00	\$ 25,407.00	\$ 45,044.00	\$ 54,931.00	\$ 47,702.00
<b>MAR</b>	\$ 30,068.00	\$ 49,113.00	\$ 46,420.00	\$ 39,307.00	\$ 45,404.00	\$ 30,304.00	\$ 46,158.00	\$ 69,520.00	\$ 54,406.00
<b>APR</b>	\$ 25,850.00	\$ 36,486.00	\$ 56,158.00	\$ 22,673.00	\$ 42,942.00	\$ 38,110.00	\$ 66,601.00	\$ 61,396.00	\$ 69,391.00
<b>MAY</b>	\$ 26,402.00	\$ 47,415.00	\$ 40,701.00	\$ 43,765.00	\$ 32,705.00	\$ 29,540.00	\$ 47,267.00	\$ 64,689.00	\$ 63,396.00
<b>JUNE</b>	\$ 26,604.00	\$ 31,004.00	\$ 33,027.00	\$ 36,897.00	\$ 37,968.00	\$ 38,218.00	\$ 57,498.00	\$ 55,553.00	\$ 49,705.00
<b>JULY</b>	\$ 23,117.00	\$ 46,166.00	\$ 43,540.00	\$ 39,998.00	\$ 29,350.00	\$ 33,590.00	\$ 48,174.00	\$ 58,998.00	\$ 52,364.00
<b>AUG</b>	\$ 29,303.00	\$ 38,677.00	\$ 40,870.00	\$ 33,046.00	\$ 22,843.00	\$ 24,048.00	\$ 51,086.00	\$ 55,755.00	
<b>SEP</b>	\$ 28,602.00	\$ 46,913.00	\$ 37,365.00	\$ 38,980.00	\$ 31,864.00	\$ 21,224.00	\$ 47,846.00	\$ 55,099.00	
<b>OCT</b>	\$ 29,484.00	\$ 38,911.00	\$ 48,461.00	\$ 35,749.00	\$ 25,740.00	\$ 23,817.00	\$ 63,947.90	\$ 68,674.00	
<b>NOV</b>	\$ 24,991.00	\$ 30,386.00	\$ 29,622.00	\$ 32,419.00	\$ 40,031.00	\$ 26,729.00	\$ 54,558.00	\$ 51,901.00	
<b>DEC</b>	\$ 23,007.00	\$ 28,074.00	\$ 36,238.00	\$ 21,668.00	\$ 27,222.00	\$ 24,036.00	\$ 40,081.00	\$ 57,126.00	
	\$ 314,170.00	\$ 457,159.00	\$ 483,667.00	\$ 418,954.00	\$ 400,582.00	\$ 349,788.00	\$ 600,960.90	\$ 719,180.00	
July of 2017 Registration Increased						Jan-23 Registration Increased			
	\$ 26,180.83	\$ 38,096.58	\$ 40,305.58	\$ 34,912.83	\$ 33,381.83	\$ 29,149.00	\$ 50,080.08	\$ 59,931.67	\$ 54,406.86

Environmental Health Monthly Report  
Month: June 2025  
Page 1

BODY ART AND TANNING	MONTH	YTD	# OF CLIENTS THAT ATTENDED		MONTH	YTD	# OF CLIENTS THAT ATTENDED
# LICENSED TANNING FACILITY	12	12		# BODY ART INSPECTIONS	3	3	
# LICENSED TANNING FACILITIES INSPECTED		0		BODY ART TRAININGS COMPLETED FOR STAFF		0	
# LICENSED BODY ART FACILITIES	24	25		BODY ART TRAININGS COMPLETED FOR CLIENTS	1	1	
#LICENSED BODY ART FACILITIES INSPECTED	5	10	2				

SOLID WASTE INSPECTIONS	MONTH	YTD		POOLS	MONTH	YTD	
# TOTAL NUMBER OF INSPECTIONS	17	29		# LICENSING INSPECTION		0	
# TOTAL NUMBER OF RE-INSPECTIONS	10	20		# OPERATIONAL INSPECTIONS		0	
# COMPLAINTS RECEIVED	8	220		#POOL COMPLAINTS INSPECTED	0	0	
# COMPLAINTS INVESTIGATED	15	24					
SW TRAININGS COMPLETED BY STAFF	0	0		POOL TRAININGS COMPLETED BY STAFF	0	2	
# OF NUISANCE COMPLAINTS REINSPECTED		1					
SW TRAININGS COMPLETED FOR CLIENTS	2	13	120	POOL TRAININGS COMPLETED FOR CLIENTS	1	1	

LANDFILL/TRANSFER STATIONS	MONTH	YTD		BEACHES	MONTH	YTD	
# TOTAL INSPECTIONS	4	15		# LICENSING INSPECTIONS		0	
VECTOR	MONTH	YTD		BEACH TRAININGS COMPLETED BY STAFF	0	0	
# COMPLAINTS RECEIVED	7	16					
# COMPLAINTS INSPECTED	3	11		# COMPLAINTS INSPECTED	0	0	
#COMPLAINTS REINSPECTED	4	8		# BEACH CLOSURES	0	0	
VECTOR TRAINING COMPLETED BY STAFF	5	27		BEACH TRAININGS FOR CLIENTS	1	1	
# OF BIRDS	6 calls	132					
# OF TRAPS SET	9	9					
# OF POSITIVE MOSQUITOES	2	2					
VECTOR TRAINING FOR CLIENTS	0	524					

Radon	Month	YTD
RADON TRAINING FOR STAFF	0	2
RADON TRAINING FOR CLIENTS	1	94

<b>Environmental Health Monthly Report</b>			
<b>Month: June 2025</b>			
<b>Page 2</b>			
<b>FOOD TRAININGS COMPLETED BY STAFF</b>	<b>MONTH</b>	<b>YTD</b>	<b>NUMBER OF CLIENTS ATTENDING</b>
		2	
FOOD CONSULTATIONS	157	1086	
FOOD COMPLAINTS INSPECTED	11	44	
<b>FOOD TRAININGS COMPLETED FOR CLIENTS</b>	4	5	
Adam - June CFPM Class	1		8
Adam - LTC Facility Presentation in Peoria	1		20
Adam - Food Pantry Meeting Presentation	1		25
<b>NUMBER OF NEW FOOD FACILITIES THAT OPENED</b>	8	41	
<b>NUMBER OF NEW FOOD FACILITIES THAT CLOSED</b>	5	32	
<b>SEPTIC TRAININGS COMPLETED BY STAFF</b>	2	6	
SEPTIC CONSULTATIONS	15	147	
SEPTIC COMPLAINTS INSPECTED			
<b>SEPTIC TRAININGS COMPLETED FOR CLIENTS</b>	1	2	
<b>WELL TRAININGS COMPLETED BY STAFF</b>	0	20	
WELL CONSULTATIONS	7	81	
WELL COMPLAINTS INSPECTED			
<b>WELL TRAININGS COMPLETED FOR CLIENTS</b>	0	0	
SOLID WASTE CONSULTATIONS	13	62	
RADON CONSULTATIONS	6	276	
POOL CONSULTATIONS		0	
Missing tracking sheets for June: Erik			

Environmental Health Monthly Report  
Month: JULY 2025  
Page 1

BODY ART AND TANNING	MONTH	YTD	# OF CLIENTS THAT ATTENDED		MONTH	YTD	# OF CLIENTS THAT ATTENDED
# LICENSED TANNING FACILITY	12	12		BODY ART TRAININGS COMPLETED FOR STAFF		3	
# LICENSED TANNING FACILITIES INSPECTED	0	0		BODY ART TRAININGS COMPLETED FOR CLIENTS	2	2	
# LICENSED BODY ART FACILITIES	24	25		social media	1	1	
#LICENSED BODY ART FACILITIES INSPECTED	4	14	2				

SOLID WASTE INSPECTIONS	MONTH	YTD		POOLS	MONTH	YTD	
# TOTAL NUMBER OF INSPECTIONS	15	44		# LICENSING INSPECTION	7	7	
# TOTAL NUMBER OF RE-INSPECTIONS	14	34		# OPERATIONAL INSPECTIONS		0	
# COMPLAINTS RECEIVED	26	246		#POOL COMPLAINTS INSPECTED	0	0	
# COMPLAINTS INVESTIGATED	14	38					
SW TRAININGS COMPLETED BY STAFF	1	1		POOL TRAININGS COMPLETED BY STAFF	5	7	
# OF NUISANCE COMPLAINTS REINSPECTED	1	2					
SW TRAININGS COMPLETED FOR CLIENTS		13		POOL TRAININGS COMPLETED FOR CLIENTS		1	

LANDFILL/TRANSFER STATIONS	MONTH	YTD		BEACHES	MONTH	YTD	
# TOTAL INSPECTIONS	4	19		# LICENSING INSPECTIONS	2	2	
VECTOR	MONTH	YTD		BEACH TRAININGS COMPLETED BY STAFF	0	0	
# COMPLAINTS RECEIVED	13	29					
# COMPLAINTS INSPECTED	7	18		# COMPLAINTS INSPECTED	0	0	
#COMPLAINTS REINSPECTED	3	11		# BEACH CLOSURES	1	1	
VECTOR TRAINING COMPLETED BY STAFF	0	27		BEACH TRAININGS FOR CLIENTS	0	1	
# OF BIRDS	2 calls	134					
# OF TRAPS SET	17	34					
# OF POSITIVE MOSQUITOES	1	3					
TICK DRAGS	2	2					
VECTOR TRAINING FOR CLIENTS	3	527					

Radon	Month	YTD
RADON TRAINING FOR STAFF	1	3
RADON TRAINING FOR CLIENTS	1	95

<b>Environmental Health Monthly Report</b>			
<b>Month: JULY 2025</b>			
<b>Page 2</b>			
<b>FOOD TRAININGS COMPLETED BY STAFF</b>	<b>MONTH</b>	<b>YTD</b>	<b>NUMBER OF CLIENTS ATTENDING</b>
James - IDPH & IEPA Online trainings	23		
Noah - IDPH trainings	8		
Noah - IEPA trainings	25		
Erik - Food training	6		
FOOD CONSULTATIONS	101	1190	
FOOD COMPLAINTS INSPECTED	16	57	
<b>FOOD TRAININGS COMPLETED FOR CLIENTS</b>	1	6	10
<b>NUMBER OF NEW FOOD FACILITIES THAT OPENED</b>	4	46	
<b>NUMBER OF NEW FOOD FACILITIES THAT CLOSED</b>	3	35	
<b>SEPTIC TRAININGS COMPLETED BY STAFF</b>	1	7	
SEPTIC CONSULTATIONS	37	184	
SEPTIC COMPLAINTS INSPECTED			
<b>SEPTIC TRAININGS COMPLETED FOR CLIENTS</b>	0	2	
<b>WELL TRAININGS COMPLETED BY STAFF</b>	0	20	
WELL CONSULTATIONS	5	86	
WELL COMPLAINTS INSPECTED			
<b>WELL TRAININGS COMPLETED FOR CLIENTS</b>	0	0	
SOLID WASTE CONSULTATIONS	7	69	
RADON CONSULTATIONS	6	282	
POOL CONSULTATIONS			