



Health Services Committee

Jay Hall – Chairman
Tazewell County Health Department Board Room
21306 IL Route 9
Tremont, IL 61568-9252
Thursday, October 8, 2026 – 5:30 p.m.

- I. Roll Call
- II. Approve the minutes of the July 9, 2026 meeting and August 26, 2026 in-place meeting
- III. Public Comment
- IV. Departmental Reports

Animal Control

- A. Reports
- B. Discussion: Animal Control Budget
- C. Recommend to approve agreement with Permitium

Health Department

- A. Report

Environmental Health

- A. Report
- B. Discussion: Route 29 Property

Solid Waste

- A. Report
- B. Discussion: Solid Waste Budget

- 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 9, 2026 – 5:30 p.m.

Committee Members Present: Vice-Chairman Greg Sinn, Tammy Rich-Stimson, Jon Hopkins, Mark Goddard, Eric Schmidgall, Cathryn Stump

Committee Members Absent: Chairman Jay Hall, Greg Longfellow

Others Attending: Mindy Darcy, County Administrator
Libby Aeschleman, Animal Control
Melissa Goetze, Environmental Health
Stacy Thompson, Environmental Health

MOTION

MOTION BY MEMBER HOPKINS, SECOND BY MEMBER RICH-STIMSON to approve the May 14, 2026 meeting minutes

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

ANIMAL CONTROL Animal Control Director, Libby Aeschleman, provided an overview of the May and June revenue, euthanasia, kennel services, bites, registration, officer call-outs, and expense reports.

Director Aeschleman stated that the first couple weeks of June are their busiest time of the year.

NEW FACILITY UPDATE

Director Aeschleman stated that the animals have not yet been moved over to the new facility. She stated that they have been waiting for their computers and appliances to fully move to the new facility. She stated that the facility's capacity, in terms of raw numbers, is only 15% to 20% greater than the current facility can accommodate. She stated that the goal is to have higher adoption numbers, more public interactions, and move more dogs efficiently through the shelter at a higher speed.

Administrator Mindy Darcy stated that bills are still coming in; however, the project will come in under the contingency funds that were set aside.

MOTION BY MEMBER RICH-STIMSON, SECOND BY MEMBER GODDARD to recommend to Approve Service Agreement with Vonachen Group, Inc.

Director Aeschleman stated that they currently use Cintas for the cleaning services. She stated that currently they pay \$320 every two weeks to clean the bathrooms and floor mats. She stated that the cost of the service is \$500 per month. The company provides cleaning services three times per week and cleans a list of areas and items. She added that Vonachen was recommended by Mike Schone, whose facility they currently clean.

Member Rich-Stimson recommended closely monitoring Vonachen's service, noting that her organization uses the company. She stated that after Vonachen changed the staff assigned to their facility, the quality of service declined from excellent to poor.

Director Aeschleman stated that she purchases cleaning supplies from Atlas.

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

Vice-Chairman Sinn questioned if any decisions have been made about what the County will do with the old facility. Administrator Darcy stated that no decisions have been made.

Member Hopkins stated that several people have recently expressed concerns regarding the hours of operation for Animal Control. He noted that the current hours of 9:00 a.m. to 4:00 p.m. make it difficult for individuals who work during the day to access the facility. He asked whether there was a possibility of opening on Saturdays or extending business hours beyond 4:00 p.m.

Director Aeschleman stated that fewer than 1% of animal reclaims occur at 8:00 a.m. She explained that if someone is able to reach an on-call officer, staff have, in the past, allowed the animal to be left at the shelter so it can be reclaimed before the weekend. She added that staff always make a reasonable effort to arrange a time for owners to pick up their animals. Director Aeschleman stated that, without making significant changes to the shelter's business hours, she is unsure how the facility could accommodate individuals who work a typical 9:00 a.m. to 5:00 p.m. schedule.

**HEALTH
DEPARTMENT**

Environmental Health Director Melissa Goetze stated Amy Fox and Stacie Ealey are in Green Valley passing out meals for kids. She stated that every Thursday through Tazewell County Sun Meals, meals can be picked up for kids, ages 0-18. She stated that each

week, 14 meals are provided (7 breakfast and 7 lunches). She stated that in the first three weeks, 464 children received meals which totaled 6,496 meals. She stated that the average cost to feed a child breakfast and lunch per week is \$50.00 when they are out of school. She stated that it takes about 10 volunteers per week and they would appreciate the help.

Member Rich-Stimson questioned if this is for any child and Director Goetze confirmed that any child can receive the meals, regardless of income.

Administrator Darcy questioned why Green Valley was selected as a pickup location. Director Goetze explained that the location had to be in a rural area that demonstrated economic disparity.

ENVIRONMENTAL HEALTH Environmental Health Supervisor Stacy Thompson stated they just hired a new Environmental Health Specialist and they found out this week that their Food Program Manager, Adam Bazzetta, is leaving for an IDPH job.

Supervisor Thompson stated that there has been four positive mosquito pools in Tazewell County, including Pekin, Tremont, Morton, and Hopedale. She stated that they also recently did a tick drag in Manito and several ticks were sent off for testing.

Supervisor Thompson stated that they have implemented their new Environmental Health software (CDP) and recently had training on that. She stated that their current program is sunseting at the end of 2026.

Supervisor Thompson passed around a plaque that Tazewell County received from the 21st Century Schools Washington Extended Day Program.

DISCUSSION: Changes for Body Art Ordinance

Supervisor Thompson provided information regarding changes to the Body Art Ordinance and provided a background and overview of the changes

Member Stump asked whether all tattoo and body piercing businesses are required to be registered. Supervisor Thompson explained that all such businesses must be licensed by the Illinois Department of Public Health (IDPH). She added that each

individual who performs tattooing or body piercing services must also be registered with Tazewell County. She stated that there is a list online.

DISCUSSION: Sewage Ordinance Changes Regarding Annual Effluent Testing

Supervisor Thompson provided information regarding changes to the Sewage Ordinance and provided a background and overview of the changes.

SOLID WASTE Environmental Health Director Melissa Goetze stated that they have been approved for four electronic recycling events in 2027. She stated that they have also been approved for a tire collection in 2027.

Vice-Chairman Greg Sinn recessed the meeting at 6:11 p.m.

(transcribed by S. Gullette)

Minutes pending committee approval



In-Place Health Services Committee Meeting

James Carius Community Room

Wednesday, August 26, 2026 – 6:33 p.m.

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

Others Attending: Mindy Darcy, County Administrator
Libby Aeschleman, Animal Control

HS-26-25

MOTION BY MEMBER SINN, SECOND BY MEMBER HOPKINS to approve agreement with the Village of Minier for Animal Control Services

Animal Control Director Libby Aeschleman stated that the County did not previously have an agreement with the Village of Minier and that Minier is the last village or city in Tazewell County to enter into an agreement.

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

Chairman Jay Hall recessed the meeting at 6:34 p.m.

(transcribed by S. Gullette)

TAZEWELL COUNTY ANIMAL CONTROL MONTHLY REPORT

September 2026

REVENUE REPORT				
	Sep-26	Sep-25	FYTD 2026	FYTD 2025
Registration Fees:	\$44,789.00	\$32,025.00	\$455,078.00	\$527,446.50
City Contracts:	\$0.00	\$36,227.72	\$123,592.76	\$149,569.15
Kennel Services:	\$1,332.00	\$2,832.80	\$19,517.63	\$28,762.00
Donations/Misc:	\$0.00	\$0.00	\$199.00	\$10,057.00
County Redemption:	\$65.00	\$195.00	\$1,450.00	\$2,275.00
Adjudication Fines	\$600.00	\$3,150.00	\$9,605.00	\$22,750.00
Public Safety Fines	\$250.00	\$950.00	\$5,172.50	\$7,795.00
Over/Under	\$0.00	\$0.00	\$0.00	\$0.00
Total Income:	\$47,036.00	\$75,380.52	\$614,614.89	\$748,654.65

EUTHANASIA REPORT			
	Sep-26	26 FYTD	Sep-25
Total Dogs Euthanized:	15	161	12
Space Needed:	0	0	0
Injured / Health / Age:	36	79	3
Bite / Aggressive:	5	108	9
Total Cats Euthanized:	41	158	14
Space Needed	0	6	0
Injured / Health / Age:	6	81	10
Feral / Aggressive:	9	43	4
Total Wildlife Euthanized:	20	192	29

KENNEL SERVICES REPORT		
	Sep-26	Sep-25
Confiscated	4	14
Stray Intake/Other	78	93
Animals Surrendered	35	14
Euthanasia Request	11	12
Wildlife	20	33
Bite Quarantine	0	1
Trapped Cat	11	16
TOTAL IN	159	183
DISPOSITIONS:		
Adoptions	13	13
Euthanasia/DOA	86	61
Reclaimed by Owner	16	36
Transferred Rescues:	18	30
Release to Field	0	3
Community Release	9	21
TOTAL OUT	142	164

BITES REPORTED			
	Sep-26	26 FYTD	Sep-25
Dogs (Vaccinated)	6	65	7
Dogs (Unvaccinated)	0	23	5
Cats (Vaccinated)	3	25	0
Cats (Unvaccinated)	1	12	1
Wildlife	0	3	0
Other: STILL OPEN	13	120	11
Animal Not Found	5	33	3
Total:	28	281	27
Lab Testing:	7	32	3

EXPENSE REPORT			
	Sep-26	Sep-25	FYTD 2026
TRUCK FUEL	\$0.00	\$6,715.29	\$13,886.82
VETERINARY	\$4,335.03	\$2,530.00	\$40,569.45
MEDICAL	\$2,892.88	\$1,827.29	\$12,878.55
POSTAGE	\$0.00	\$1,893.00	\$1,689.00
GARBAGE	\$318.89	\$126.26	\$2,070.37
PHONES	\$194.34	\$194.34	\$2,137.72
MAINTENANCE	\$1,286.56	\$357.10	\$8,467.42
CONTRACTS	\$2,195.00	\$0.00	\$14,001.25
ENERGY	\$14,791.17	\$1,747.15	\$33,865.10
MISC/SUPPLIES	\$18,349.27	\$1,235.98	\$298,620.29
TOTAL	\$44,363.14	\$16,626.41	\$428,185.97

MUNICIPALITIES	OFFICER CALL	26 FYTD
Armington	1	5
Creve Coeur	14	155
Deer Creek	1	8
Delavan	2	26
East Peoria	33	373
Green Valley	3	23
Hopedale	1	10
Mackinaw	2	16
Marquette Heights	2	46
Minier	3	7
Morton	20	177
North Pekin	3	30
Pekin	66	729
South Pekin	0	33
Tremont	2	24
Washington	13	191
Tazewell County	23	223
TOTAL	189	2076

	2018	2019	2020	2021	2022	2023	2024	2025	2026
JAN	\$ 25,857.00	\$ 35,739.00	\$ 34,106.00	\$ 33,262.00	\$ 34,765.00	\$ 32,700.00	\$ 65,538.00	\$ 43,884.00	\$ 36,815.00
FEB	\$ 38,157.00	\$ 35,526.00	\$ 40,346.00	\$ 31,251.00	\$ 25,407.00	\$ 45,044.00	\$ 54,931.00	\$ 47,702.00	\$ 57,427.00
MAR	\$ 49,113.00	\$ 46,420.00	\$ 39,307.00	\$ 45,404.00	\$ 30,304.00	\$ 46,158.00	\$ 69,520.00	\$ 54,406.00	\$ 49,849.00
APR	\$ 36,486.00	\$ 56,158.00	\$ 22,673.00	\$ 42,942.00	\$ 38,110.00	\$ 66,601.00	\$ 61,396.00	\$ 69,391.00	\$ 57,836.00
MAY	\$ 47,415.00	\$ 40,701.00	\$ 43,765.00	\$ 32,705.00	\$ 29,540.00	\$ 47,267.00	\$ 64,689.00	\$ 63,396.00	\$ 35,327.00
JUNE	\$ 31,004.00	\$ 33,027.00	\$ 36,897.00	\$ 37,968.00	\$ 38,218.00	\$ 57,498.00	\$ 55,553.00	\$ 49,705.00	\$ 52,887.00
JULY	\$ 46,166.00	\$ 43,540.00	\$ 39,998.00	\$ 29,350.00	\$ 33,590.00	\$ 48,174.00	\$ 58,998.00	\$ 52,364.00	\$ 51,065.00
AUG	\$ 38,677.00	\$ 40,870.00	\$ 33,046.00	\$ 22,843.00	\$ 24,048.00	\$ 51,086.00	\$ 55,755.00	\$ 57,477.00	\$ 37,778.00
SEP	\$ 46,913.00	\$ 37,365.00	\$ 38,980.00	\$ 31,864.00	\$ 21,224.00	\$ 47,846.00	\$ 55,099.00	\$ 32,025.00	\$ 44,789.00
OCT	\$ 38,911.00	\$ 48,461.00	\$ 35,749.00	\$ 25,740.00	\$ 23,817.00	\$ 63,947.90	\$ 68,674.00	\$ 57,427.00	
NOV	\$ 30,386.00	\$ 29,622.00	\$ 32,419.00	\$ 40,031.00	\$ 26,729.00	\$ 54,558.00	\$ 51,901.00	\$ 56,234.00	
DEC	\$ 28,074.00	\$ 36,238.00	\$ 21,668.00	\$ 27,222.00	\$ 24,036.00	\$ 40,081.00	\$ 57,126.00	\$ 31,305.00	
SUM	\$ 457,159.00	\$ 483,667.00	\$ 418,954.00	\$ 400,582.00	\$ 349,788.00	\$ 600,960.90	\$ 719,180.00	\$ 615,316.00	\$ 423,773.00
	July of 2017 Registration Increased				Jan-23 Registration Increased				
AVG	\$ 38,096.58	\$ 40,305.58	\$ 34,912.83	\$ 33,381.83	\$ 29,149.00	\$ 50,080.08	\$ 59,931.67	\$ 51,276.33	\$ 47,085.89

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

Your Health Services Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

RESOLUTION

WHEREAS, the County's Health Services Committee recommends to the County Board to approve an agreement with Permitium for LicenseDirector software to be used by Animal Control; and

WHEREAS, LicenseDirector is a cloud-based SaaS solution for processing permit and license applications; and

WHEREAS, Permitium will provide Tazewell County citizens with the option to purchase rabies tags online as a convenience; and

WHEREAS, this service is provided at no cost to Tazewell County, while the associated technology fee would be paid by the consumer according to the fee schedule in the agreement; and

WHEREAS, citizens will also be able to purchase rabies tags via mail, in-person at the Animal Control facility and in veterinarians' offices without an additional fee; and

WHEREAS, term of the Agreement starts on November 1, 2026 and ends on October 31, 2027.

THEREFORE BE IT RESOLVED that the County Board approve the agreement with Permitium.

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Office, Finance Director, Animal Control Director, Treasurer, and the Auditor of this action.

PASSED THIS 28th DAY OF OCTOBER, 2026.

ATTEST:

Tazewell County Clerk

Tazewell County Board Chairman

Order Form

Customer Information:

Agency Name ("Customer"):	Tazewell County - Animal Control
Customer Address:	21314 State Route 9, Box 158 Tremont, IL 61568
Primary Contact Name:	Libby Aeschleman
Primary Contact Email Address:	laeschleman@tazewell-il.gov
Primary Contact Phone:	+1 (309) 925-3370
Invoicing Contact Name:	Libby Aeschleman
Invoicing Email Address:	laeschleman@tazewell-il.gov

Order Form Information:

Prepared By:	Daniel Weede
Order Form Creation Date:	9/14/2026
Order Form Expiration Date:	10/26/2026

Transaction Services:

Name of Service	Term Start Date	Term End Date	Service Fee per Transaction ⁽¹⁾
LicenseDirector	11/1/2026	10/31/2027	See Table Below

Authorization Fee ⁽²⁾	\$0-\$20	\$20-\$60	\$60-\$100	\$100-\$200	\$200-\$400	\$400+
Permitium Technology Fee ⁽³⁾	\$3	\$4	\$5	5%	4%	3%

- (1): Technology Fee is charged to the consumer (record requester or applicant); there is no charge to the Customer (agency) with the exception of applications or orders where the Customer elects not to pass the Technology Fee on to the consumer and instead covers the Technology Fee cost. Credit card company fees are passed through to the applicant by Permitium based on our contract rate. The current rate is \$0.30 per transaction plus 3.3% of the total transaction.
- (2): The Authorization Fee is how much the agency charges an applicant for a given Authorization
- (3): Based upon the Authorization Fee, the Permitium Technology Fee is charged to the consumer at a fixed dollar (\$) amount up to \$100. For Authorization Fees in excess of \$100, the consumer will be charged a set percentage(%) of the Authorization Fee (See table above)



Professional Services:

Professional Services (subject to the attached Statement of Work)	List Price	Discount %	Total Professional Services Fees
Standard Implementation & Onboarding	\$1,750	100%	\$0

Additional details relating to the scope of Professional Services have been included in the Statement of Work attached as Appendix B.

TOTAL SUBSCRIPTION AND PROFESSIONAL SERVICES FEES PAYABLE BY CUSTOMER:	\$0.00
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Additional terms and conditions related to this Order Form (the "Order Form Terms") are set forth in Appendix A.

By signing this Order Form, I represent and warrant that the information provided is true and accurate, and I am authorized to sign on behalf of Customer and bind Customer to the terms and conditions of this Order Form, including the Order Form Terms and any documents attached to the Order Form or otherwise incorporated by reference. This Order Form is effective as of the earlier of the date of signature below or the first service term start date above (the "Effective Date").

Customer

Signature:

Printed Name:

Title:

Date:

Permitium

Signature: 

Printed Name: Patrick Walker

Title: Sales Manager

Date: September 14, 2026

Appendix A – Order Form Terms

ORDER TERMS

Upon execution of this Order Form, Customer (as identified above in Customer Name) and Permitium, LLC ("Permitium") will be parties to a legally binding contract consisting of:

- 1) This Order Form
- 2) The Software as a Service ("SaaS") Terms and Conditions located here: <https://www.permitium.com/legal/terms-conditions>

(collectively, the "Agreement").

The parties agree as follows:

- A. Customer agrees to pay the Total Fees Payable in accordance with the Invoicing Frequency and Payment Terms indicated above for the use of the services. Invoices will be sent by electronic delivery unless Customer requests otherwise; in which case, additional fees will apply. Customer's obligations may not be canceled prior to expiration of the Term End Date.
- B. Credit card processing fees at the rate of \$0.30 per transaction plus 3.3% of the transaction total are passed through to the consumer (record requester or applicant) by Permitium.
- C. The provisions of this Agreement constitute the entire agreement between the parties regarding the subject matter hereof and supersede all proposals, prior agreements, oral or written, and all other communications with respect thereto. No terms and conditions on any purchase order or other document exchanged by the parties will be deemed to modify or amend this Agreement.
- D. In the event of any inconsistency or conflict between this Order Form and the Software as a Service Terms and Conditions, this Order Form will take precedence and prevail.
- E. All capitalized terms used in this Order, but not defined, shall have the meanings provided in the Software as a Service Terms and Conditions.
- F. The terms of this Order are Permitium Confidential Information.
- G. Terms described in the Additional Terms section below will, to the extent in conflict, override terms in the Order Terms and/or the Software as a Service Terms and Conditions and/or the Professional Services Terms and Conditions.

ADDITIONAL TERMS

None.

Appendix B – Statement of Work

SUMMARY

Permitium, LLC (“We” or “Permitium”) is pleased to propose this Statement of Work (“SOW”) to Tazewell County - Animal Control (“You” or “Customer”). This Statement of Work sets forth a description of the Subscription Services and Transaction Services and the scope of Professional Services to be provided by Permitium to Customer, identified in the Order Form (and subject to payment of fees as set forth in the Order Form), in connection with Customer's access and usage of Permitium's Subscription Services or Transaction Services. We have provided an approach that is designed to achieve Customer's strategic goals and ensure a smooth organizational transition. Our approach offers innovation and agility while managing costs predictably.

SCOPE

SaaS:

Permitium will provide the Customer with the following SaaS solutions as identified in a fully executed Order Form between Customer and Permitium:

- LicenseDirector, a secure, cloud-based SaaS solution for processing permit and license applications

Permitium provides SaaS solutions inclusive of the following services:

- Standard technical support
- Standard SaaS upgrade releases

Remittance of Customer Funds:

Permitium will collect payments and deliver to the Customer by the 25th of the following month a monthly statement which will be itemized for every transaction submitted the previous month, and remit funds collected on behalf of the Customer monthly via ACH for the total amount collected less applicable transaction fees.

Professional Services:

- Standard Implementation and Onboarding: Permitium will provide standard onboarding and implementation services including:
 - Standard configuration
 - Standard testing
 - Standard one-time training
 - Standard integrations for any integration modules subscribed to in a fully executed Order Form between Customer and Permitium
- See separate Statement of Work (“SOW”), if applicable, for any professional services engaged beyond Implementation and Onboarding.
- The Professional Services listed on this Statement of Work (“SOW”) will be provided remotely by Permitium and there is no reference of travel by Permitium to Customer here within. If Customer requests that Permitium be onsite at Customer, then any reasonable travel expenses incurred by Permitium will be paid for by Customer.

Permitium's Project Commitment

- Implement Permitium SaaS solution(s), configured based on standard options and with input received from customer team for the implementation
- Up to three virtual recorded training sessions
- Create QR Code Flyers, if applicable
- Go-live support
- Provide ongoing service hosting and support

Customer's Project Commitment

- Customer agrees to work expediently with Permitium to provide all necessary information, graphics and other resources as needed in order to go live with the Permitium solution by the mutually agreed upon go-live target date (typically the term start date for the subscription or transaction services).
- Complete user training for customer staff, with each trained user thereby both contributing to the User Acceptance Testing ("UAT") process as well as demonstrating personal proficiency with the SaaS solution's final configuration. Each trained user will be expected to process at least 5 'test' orders by transaction type prior to the Permitium SaaS solution go-live
- Customer to place live Permitium site links throughout their agency website, with clear instructions directing public usage of the Permitium service(s) as the sole method for submitting applications or record requests
- Replace and redirect any and all PDF application forms from customer website within 7 days of Permitium SaaS solution go-live
- Implement in-office "kiosk mode" processing workflow upon go-live, with customer office staff then directing 100% of in-person applications to utilize Permitium site from citizens' personal devices or customer-provided IT equipment

Environmental Health Monthly Report

Month: August 2026

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BODY ART AND TANNING	MONTH	YTD	# OF CLIENTS THAT ATTENDED		MONTH	YTD	# OF CLIENTS THAT ATTENDED
# LICENSED TANNING FACILITY	11	10		BODY ART TRAININGS COMPLETED FOR STAFF	4	8	
# LICENSED TANNING FACILITIES INSPECTED	0	4		BODY ART TRAININGS COMPLETED FOR CLIENTS	6	8	
# LICENSED BODY ART FACILITIES	20	24					
#LICENSED BODY ART FACILITIES INSPECTED	11	16	1 enforcement letter				

SOLID WASTE INSPECTIONS	MONTH	YTD		POOLS	MONTH	YTD	
# TOTAL NUMBER OF INSPECTIONS	58	138		# LICENSING INSPECTION		0	
# TOTAL NUMBER OF RE-INSPECTIONS	26	65		# OPERATIONAL INSPECTIONS		0	
# COMPLAINTS RECEIVED	41	88		#POOL COMPLAINTS INSPECTED	0	0	
# COMPLAINTS INVESTIGATED	94	133					
SW TRAININGS COMPLETED BY STAFF	0	6		POOL TRAININGS COMPLETED BY STAFF	0	2	
# OF NUISANCE COMPLAINTS REINSPECTED							
SW TRAININGS COMPLETED FOR CLIENTS		32		POOL TRAININGS COMPLETED FOR CLIENTS		0	

LANDFILL/TRANSFER STATIONS	MONTH	YTD		BEACHES	MONTH	YTD	
# TOTAL INSPECTIONS	4	34		# LICENSING INSPECTIONS		0	
VECTOR	MONTH	YTD		BEACH TRAININGS COMPLETED BY STAFF	0	0	
# COMPLAINTS RECEIVED	14	58					
# COMPLAINTS INSPECTED	4	34		# COMPLAINTS INSPECTED	0	0	
#COMPLAINTS REINSPECTED	2	20		# BEACH CLOSURES	0	0	
VECTOR TRAINING COMPLETED BY STAFF	0	28		BEACH TRAININGS FOR CLIENTS	0	0	
# OF BIRDS							
# OF TRAPS SET	6	6					
# OF POSITIVE MOSQUITOES		2					
VECTOR TRAINING FOR CLIENTS	0	13					

Radon	Month	YTD
RADON TRAINING FOR STAFF	0	3
RADON TRAINING FOR CLIENTS	0	32

Environmental Health Monthly Report			
Month: August 2026			
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FOOD TRAININGS COMPLETED BY STAFF	MONTH	YTD	NUMBER OF CLIENTS ATTENDING
Online Training	1	0	
FOOD CONSULTATIONS	136	1036	
FOOD COMPLAINTS INSPECTED	4	51	
FOOD TRAININGS COMPLETED FOR CLIENTS	1	1	
NUMBER OF NEW FOOD FACILITIES THAT OPENED	6	24	
NUMBER OF NEW FOOD FACILITIES THAT CLOSED	2	16	
SEPTIC TRAININGS COMPLETED BY STAFF	2	6	
SEPTIC CONSULTATIONS	20	270	
SEPTIC COMPLAINTS INSPECTED			
SEPTIC TRAININGS COMPLETED FOR CLIENTS	0	0	
WELL TRAININGS COMPLETED BY STAFF	0	1	
WELL CONSULTATIONS	24	198	
WELL COMPLAINTS INSPECTED			
WELL TRAININGS COMPLETED FOR CLIENTS	0	0	
SOLID WASTE CONSULTATIONS	80	100	ewaste tires
RADON CONSULTATIONS		78	
POOL CONSULTATIONS			