

**GARRETT GUILLOZET, MPA, REHS | HEALTH COMMISSIONER**

470 SOUTH SANDUSKY STREET | DELAWARE, OHIO 43015

PHONE: (740) 368-1700 FAX: (740) 368-1736 | DELAWAREHEALTH.ORG



Date: Thursday, December 4, 2025  
 To: Board of Health  
 From: Garrett Guillozet, Health Commissioner  
 Re: Board meeting **Tuesday, December 9, 2025, 7:00 pm** DPHD 470 S. Sandusky St., Delaware, OH 43015

**\*PMT – Performance Management Touchstone**  
**1.0 CONVENTION**

<i>Agenda Item</i>	<i>Time</i>	<i>Action/ Contact</i>
<b>1.00 CALL TO ORDER AND ATTENDANCE</b>	<b>2</b>	
<b>1.02 CONSENT ITEMS</b>	<b>2</b>	<b>Approve</b>
<ul style="list-style-type: none"> <li>• 6.012 APPROPRIATIONS A-R</li> <li>• 6.016 ADVANCES/TRANSFERS A-D</li> <li>• 6.021 AUTHORIZATION/EMPLOYMENT/TRAVEL A</li> <li>• 6.022 RECLASSIFICATION/PROMOTION A-E</li> <li>• 6.03 CONTRACTS A-D, F-G</li> <li>• 6.033 COMMUNITY HEALTH A</li> <li>• 6.034 PREVENTATIVE HEALTH A</li> <li>• 6.035 ENVIRONMENTAL HEALTH A-C</li> <li>• 6.053 RESOLUTIONS A-B</li> </ul>		
<b>1.03 APPROVAL OF MINUTES</b> (Previously sent)	<b>2</b>	<b>Approve</b>
<b>1.04 APPROVAL OF BILLS AND THEN AND NOWS (October and November 2025)</b> <a href="#">See pages 1-18 of the Supporting Documents</a>	<b>2</b>	<b>Approve</b>

**2.0 STAFF REPORTS**

<i>Agenda Item</i>	<i>TIME</i>	<i>Action/ Contact</i>	<i>PMT</i>
<b>2.01 HEALTH COMMISSIONER</b>		<b>Garrett</b>	<b>Agency</b>
<b>A. Mortgage Update:</b> New interest rate has been set at 6.31%. Monthly payments have been recalculated to \$20,598.24.	<b>2</b>	<b>Garrett</b>	<b>Agency</b>
<b>B. Levy Account</b> – Request Board approval to remove John Beal and add Garrett Guillozet and Amy Whitney to the Levy Account.	<b>2</b>	<b>Garrett</b>	<b>Agency</b>
<b>2.02 FINANCE</b>			
<b>A. Finance Report</b> – Requesting Board review and accept the year-to-date finance report (October and November 2025). <a href="#">See pages 19-32 of the Supporting Documents.</a> <b>Action Requested: Accept</b>	<b>10</b>	<b>Accept/ Garrett</b>	<b>Agency</b>
<b>2.03 COMMUNITY HEALTH</b>		<b>Jen</b>	
<b>2.04 ENVIRONMENTAL HEALTH</b>		<b>Jeff</b>	
<b>2.05 PREVENTATIVE HEALTH</b>		<b>Adam</b>	
<b>2.06 ADMINISTRATION</b>		<b>Amy</b>	

**3.0 BOARD REPORTS**

<i>Agenda Item</i>	<i>Time</i>	<i>Action/ Contact</i>	<i>PMT</i>
<b>3.01 BOARD PRESIDENT</b>	<15	Info	Agency
<b>3.02 BOARD COMMITTEES</b>	<15	Info	Agency
<b>3.03 BOARD MEMBER COMMENTS</b>	<10	Info	Agency

**4.0 REGULATIONS/SUBDIVISIONS/VARIANCES/PUBLIC PARTICIPATION**

<i>Agenda Item</i>	<i>Time</i>	<i>Action/ Contact</i>	<i>PMT</i>
<b>4.01 RESOLUTION/REGULATION HEARING/ADOPTION</b>			
<p><b>A. Resolution 2025-09: Emergency Adoption of the Amended 2026 Environmental Health Fees</b>  The Delaware County Board of Health agrees to adopt the amended 2026 Environmental Health Fee Schedule to be used for the Environmental Health Division. These fees will take effect on January 1, 2026, after a two-week period of advertising. <i>See Separate Attachment.</i>  <b>Action Requested: Introduction and Discussion</b></p> <p><b>Motion Requested: 1. Motion to Waive the Three Reading Rule and adopt the resolution by Emergency Motion. 2. Motion to Adopt the Amended 20206 Environmental Health Fees by Roll Call Vote.</b></p> <p><b>Mr. Blayney:  Dr. Hickman:  Ms. Gladden:  Mr. Karr:  Ms. Harvey:  Mr. Tiberi:  Mr. Hatfield:  Mr. Holzapfel:  Dr. Donaldson:</b></p>	10	Discuss/ Garrett Jeff	Agency
<b>4.04 CITIZEN REQUEST</b>			

**5.0 OLD BUSINESS**

*Items pending from the last meeting or information on prior actions and reports.*

<i>Agenda Item</i>	<i>TIME</i>	<i>Action/ Contact</i>	<i>PMT</i>
No previous old business.			

**6.0 NEW BUSINESS**

*New items of information or for Board action*

<i>Agenda Item</i>	<i>Time</i>	<i>Action/ Contact</i>	<i>PMT</i>
<b>6.011 BUDGETS</b>			
<p><b>A. 2026 Revised Budget</b> - Request Board to approve the Revised 2026 Budget Book as the approved budget for 2026. The changes better reflect projections for agency revenue and expenses across all funds. The original 2026 Budget was adopted by the Board of Health on February 25, 2025. <i>See separate attachment.</i></p>	15	<b>Motion By:  Second:   Mr. Blayney:  Dr. Hickman:</b>	

<b>Action Requested: Discussion and Roll Call Vote on Approval</b>		<b>Ms. Gladden:</b> <b>Mr. Karr:</b> <b>Ms. Harvey:</b> <b>Mr. Tiberi:</b> <b>Mr. Hatfield:</b> <b>Mr. Holzapfel:</b> <b>Dr. Donaldson:</b>	
<b>6.012 APPROPRIATIONS</b>			
<b>A. Administration Fund (70225111)</b> – Request board approval to amend and increase appropriations in the Administration Fund (70225111) from \$2,211,114.95 to \$2,338,414.95. A copy of the budget revision was provided to the board. <a href="#">See Supporting Documents page 33.</a> The \$125,000.00 increase in 5801 was executed on November 7, 2025, under Resolution 2024-01. <b>Action Requested: Consent Approval</b>	<b>0</b>	<b>Consent/ Garrett</b>	<b>Agency</b>
<b>B. Public Health Workforce Fund (75551408)</b> – Request board approval to amend and appropriations in the Public Health Workforce Fund (75551408). There is no change in the overall appropriations. A copy of the budget revision was provided to the board. <a href="#">See Supporting Documents page 34.</a> <b>Action Requested: Consent Approval</b>	<b>0</b>	<b>Consent/ Garrett</b>	<b>Agency</b>
<b>C. DPHD HQ Fund (70225113)</b> – Request board approval to amend and increase appropriations in DPHD HQ Fund (70225113) from \$818,837.00 to \$848,863.00. A copy of the budget revision was provided to the board. <a href="#">See Supporting Documents page 35.</a> <b>Action Requested: Consent Approval</b>	<b>0</b>	<b>Consent/ Garrett</b>	<b>Agency</b>
<b>D. CH Admin Fund (70225222)</b> – Request board approval to amend and increase appropriations in CH Admin Fund (70225222) from \$759,383.75 to \$763,933.75. A copy of the budget revision was provided to the board. <a href="#">See Supporting Documents page 36.</a> <b>Action Requested: Consent Approval</b>	<b>0</b>	<b>Consent/ Garrett</b>	<b>Agency</b>
<b>E. Vital Statistics Fund (70225112)</b> – Request board approval to amend and decrease appropriations in Vital Statistics Fund (70225112) from \$347,252.78 to \$345,752.78. A copy of the budget revision was provided to the board. <a href="#">See Supporting Documents page 37.</a> <b>Action Requested: Consent Approval</b>	<b>0</b>	<b>Consent/ Garrett</b>	<b>Agency</b>
<b>F. DKMM Litter Fund (70225233)</b> – Request board approval to amend and increase appropriations in DKMM Litter Fund (70225233) from \$111,296.00 to \$112,011.00. A copy of the budget revision was provided to the board. <a href="#">See Supporting Documents page 38.</a> <b>Action Requested: Consent Approval</b>	<b>0</b>	<b>Consent/ Garrett</b>	<b>Agency</b>
<b>G. Youth Suicide Prevention Grant Fund (70225234)</b> – Request board approval to amend and increase appropriations in Youth Suicide Prevention Grant Fund (70225234) from \$92,445.00 to \$92,645.00. A copy of the budget revision was provided to the board. <a href="#">See Supporting Documents page 39.</a> <b>Action Requested: Consent Approval</b>	<b>0</b>	<b>Consent/ Garrett</b>	<b>Agency</b>

<p><b>H. Public Health Disease Prevention Fund (70225554)</b> – Request board approval to amend and increase appropriations in Public Health Disease Prevention Fund (70225554) from \$368,493.06 to \$369,518.06. A copy of the budget revision was provided to the board. <a href="#">See Supporting Documents page 40.</a></p> <p><b>Action Requested: Consent Approval</b></p>	0	Consent/ Garrett	Agency
<p><b>I. EH Admin Fund (70225441)</b> – Request board approval to amend and increase appropriations in EH Admin Fund (70225441) from \$604,539.00 to \$615,059.00. A copy of the budget revision was provided to the board. <a href="#">See Supporting Documents page 41.</a></p> <p><b>Action Requested: Consent Approval</b></p>	0	Consent/ Garrett	Agency
<p><b>J. Vector Fund (70225444)</b> – Request board approval to increase appropriations in Vector Fund (70225444) from \$39,203.60 to \$40,203.60. A copy of the budget revision was provided to the board. <a href="#">See Supporting Documents page 42.</a></p> <p><b>Action Requested: Consent Approval</b></p>	0	Consent/ Garrett	Agency
<p><b>K. Plumbing Fund (70225446)</b> – Request board approval to increase appropriations in Plumbing Fund (70225446) from \$699,985.60 to \$705,727.25. A copy of the budget revision was provided to the board. <a href="#">See Supporting Documents page 43.</a></p> <p><b>Action Requested: Consent Approval</b></p>	0	Consent/ Garrett	Agency
<p><b>L. Other EH Fee Based Programs (70225449)</b> – Request board approval to increase appropriations in Other EH Fee Based Programs Fund (70225449) from \$189,258.00 to \$190,228.00. A copy of the budget revision was provided to the board. <a href="#">See Supporting Documents page 44.</a></p> <p><b>Action Requested: Consent Approval</b></p>	0	Consent/ Garrett	Agency
<p><b>M. PH Administration (70225551)</b> – Request board approval to amend and decrease appropriations in PH Administration Fund (70225551) from \$216,025.00 to \$206,755.00. A copy of the budget revision was provided to the board. <a href="#">See Supporting Documents page 45.</a></p> <p><b>Action Requested: Consent Approval</b></p>	0	Consent/ Garrett	Agency
<p><b>N. Clinic Services (70225555)</b> – Request board approval to amend and decrease appropriations in Clinic Services Fund (70225555) from \$892,517.53 to \$839,767.53. A copy of the budget revision was provided to the board. <a href="#">See Supporting Documents page 46.</a></p> <p><b>Action Requested: Consent Approval</b></p>	0	Consent/ Garrett	Agency
<p><b>O. Food Service (70451504)</b> – Request board approval to increase appropriations in Food Service Fund (70451504) from \$527,807.40 to \$531,140.00. A copy of the budget revision was provided to the board. <a href="#">See Supporting Documents page 47.</a></p> <p><b>Action Requested: Consent Approval</b></p>	0	Consent/ Garrett	Agency
<p><b>P. Water System (70651506)</b> – Request board approval to increase appropriations in Water System Fund (70651506) from \$21,028.84 to \$21,397.00. A copy of the budget revision was provided to the board. <a href="#">See Supporting Documents page 48.</a></p> <p><b>Action Requested: Consent Approval</b></p>	0	Consent/ Garrett	Agency

<p><b>Q. Public Swimming Pool (70851508)</b> – Request board approval to amend and decrease overall appropriations in Public Swimming Pool (70851508) from \$86,275.00 to \$85,765.00. A copy of the budget revision was provided to the board. <a href="#">See Supporting Documents page 49.</a></p> <p><b>Action Requested: Consent Approval</b></p>	0	Consent/ Garrett	Agency
<p><b>R. Health Grant (70225231)</b> – Request board approval to amend appropriations in HEAL Grant Fund (70225231). There is no change in overall appropriations. A copy of the budget revision was provided to the board. <a href="#">See Supporting Documents page 54.</a></p> <p><b>Action Requested: Consent Approval</b></p>	0	Consent/ Garrett	Agency
<b>6.016 ADVANCES/TRANSFERS</b>			
<p><b>A. Continue Advances into 2026</b> – Request Board approval to continue the remaining Advances issued to Special Revenue Funds into 2026.</p> <ol style="list-style-type: none"> <li>1. Injury Prevention (71251532): \$110,000.00</li> <li>2. Workforce Development Grant (75551408): \$200,000.00</li> </ol> <p><b>Action Requested: Consent Approval</b></p>	0	Consent/ Garrett	Agency
<p><b>B. Health Fund to New Facility Debt Services:</b> Request Board approval for a cash transfer of \$125,000.00 from the Health Levy Fund (70225772-5801) to the New Facility Debt Services Fund (75451402-4601). This cash transfer accounts for the second half the local subdivision contribution for debt reduction.</p> <p><b>Action Requested: Consent Approval</b></p>	0	Consent/ Garrett	Agency
<p><b>C. Administration Fund to New Facility Debt Services:</b> Request Board approval for a cash transfer of \$911,000.00 from the Administration Fund (70225111-5801) to New Facility Debt Services Fund (75451402-4601). This request is to facilitate the one-time lump sum principal payment on the mortgage.</p> <p><b>Action Requested: Consent Approval</b></p>	0	Consent/ Garrett	Agency
<p><b>D. WIC Fund (70951509) to Health Severance Reserve:</b> Request Board approval for a cash transfer of \$6,902.53 from WIC Fund (70951509) to Health Severance Reserve Fund (76851409). The actual cash transfer was executed via Resolution 2024-01 on December 4, 2025.</p> <p><b>Action Requested: Consent Approval</b></p>	0	Consent/ Garrett	Agency
<b>6.02 PERSONNEL</b>			
<p><b>Executive Session: MOTION TO MOVE FROM GENERAL SESSION INTO EXECUTIVE SESSION</b> to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official (Ohio Revised Code 121.22 (G)(1)), with Garrett and Amy to remain.</p> <p><b>Action Requested: Discussion and Roll Call Vote</b>  <b>Time Entered into Executive Session: _____ p.m.</b></p> <p><b>Motion to exit Executive Session: _____ Second:</b>  <b>Time Exited from Executive Session: _____ p.m.</b></p>	15	<p><b>Motion By:</b>  <b>Second:</b></p> <p><b>Mr. Blayney:</b>  <b>Dr. Hickman:</b>  <b>Ms. Gladden:</b>  <b>Mr. Karr:</b>  <b>Ms. Harvey:</b>  <b>Mr. Tiberi:</b>  <b>Mr. Hatfield:</b>  <b>Mr. Holzapfel:</b>  <b>Dr. Donaldson:</b></p>	
<b>6.021 AUTHORIZATION/EMPLOYMENT/TRAVEL</b>			

**A. Personnel Actions and Travel Requests**

The Delaware County Board of Health approves the following personnel recommendations and travel requests. All new hires are pursuant to the terms and conditions of the new employee’s employment agreement and their job description. Employment will be contingent upon receipt of a satisfactory criminal record check, plus verification of experience and training.

**New Hire:**

Gracie Casto	WIC Administrative Assistant II	November 10, 2025
Loressa Gonyer	Community Health Specialist II	December 1, 2025
Amos Sarfo	Registered Environmental Health Specialist II	December 8, 2025
Sydney Bennington	Community Health Specialist I	December 1, 2025
Leanna Perdue	Director of Financial Services	December 8, 2025
Dana Cowen	Public Health Nurse II	December 8, 2025

**Travel:**

Kelli Kincaid	Laserfiche Conference, Las Vegas, Nevada	April 26, 2026-May 1, 2026
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**Action Requested: Consent approval**

**6.022 RECLASSIFICATION/PROMOTION**

<b>A. Promotion Without Competition - Lisa Spangler</b> - Request Board approval to promote Lisa Spanger from EH Technician (paygrade E) to EH Technician II (paygrade F) effective with performance appraisal. <b>Action Requested: Consent Approval</b>	<b>0</b>	<b>Consent/ Amy</b>	<b>Agency</b>
<b>B. Promotion Without Competition – Kaitlyn Morrisey</b> - Request Board approval to promote Kaitlyn Morrisey from Epi I (paygrade G) to Epi II (paygrade J) effective with performance appraisal. <b>Action Requested: Consent Approval</b>	<b>0</b>	<b>Consent/ Amy</b>	<b>Agency</b>
<b>C. Promotion Without Competition – Matt Randazzo</b> - Request Board approval to promote Matt Randazzo from REHS I (paygrade H) to REHS II (paygrade I) effective with performance appraisal. <b>Action Requested: Consent Approval</b>	<b>0</b>	<b>Consent/ Amy</b>	<b>Agency</b>
<b>D. Promotion Without Competition – Jenifer Way-Young</b> - Request Board approval to promote Jenifer Way-Young from CHS II (paygrade H) to CHS III (paygrade K) effective with performance appraisal. <b>Action Requested: Consent Approval</b>	<b>0</b>	<b>Consent/ Amy</b>	<b>Agency</b>
<b>E. Promotion Without Competition – Corey Stafford</b> - Request Board approval to promote Cory Stafford from Plumbing Inspector I (paygrade F) to Plumbing Inspector II (paygrade H) effective with performance appraisal. <b>Action Requested: Consent Approval</b>	<b>0</b>	<b>Consent/ Amy</b>	<b>Agency</b>

**6.025 SALARY SCALE/POLICIES/BENEFITS**

<b>A. Cost-of-Living Adjustment (COLA):</b> Mr. Guillozet requests that the Board of Health provide a Cost-of-Living Adjustment, in the amount of __%, to all agency employees (excluding the Health Commissioner). The raise will be effective for the pay date of December 26, 2025 (Pay 26). The proposed compensation increase was discussed and reviewed by the Personnel Committee Meeting and is recommended for adoption. <b>Action Requested: Approval as Recommended by the Personnel Committee</b>	<b>5</b>	<b>Discuss/ Garrett</b>	<b>Agency</b>
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<p><b>A. Performance Evaluations/Merit Increases:</b> Mr. Guillozet requests that the Board of Health adopt the 2025 Performance Evaluation/Merit Increases as outlined in <b>Attachment A</b> based on the outcome of the annual performance evaluations. The merit increase will be effective for the pay date of December 26, 2025 (Pay 26). The proposed performance evaluation/merit increases were discussed and reviewed by Personnel Committee Meeting and is recommended for adoption.</p> <p><b>Action Requested: Approval as Recommended by the Personnel Committee</b></p>	5	Discuss/ Garrett	Agency
<b>6.03 CONTRACTS</b>			
<p><b>A. DKMM Solid Waste District</b> – Request the Board of Health authorize the Health Commissioner to into a contract for Solid Waste Enforcement and Monitoring Services with the Delaware, Knox, Marion, Morrow Solid Waste District for 2026 (estimated revenue of \$40,000.00).</p> <p><b>Action Requested: Consent approval</b></p>	0	Consent/ Jeff	Communi ty
<p><b>B. Delaware County Board of Commissioners</b> – Request the Board of Health authorize the Health Commissioner to enter into a contract for Recycling Education Services for 2026 with the Delaware County Board of Commissioners (estimated revenue of \$90,000.00).</p> <p><b>Action Requested: Consent approval</b></p>	0	Consent/ Jeff	Communi ty
<p><b>C. Medicaid Administrative Claiming</b> – Request Board of Health to authorize the Health Commissioner to enter into a contract with the Ohio Department of Health for Medicaid Administrative Claiming for 2026.</p> <p><b>Action Requested: Consent approval</b></p>	0	Consent/ Garrett	Agency
<p><b>D. Bingocize® Program License Agreement</b> – Request Board approval to authorize the Health Commissioner to enter into an agreement with Bingocize® for the purpose of implementing the evidence-based workout program to promote physical activity among older adults at various community locations. This request is funded by the Ohio Department of Health Older Adult Falls Prevention grant.</p> <p><b>Action Requested: Consent Approval</b></p>	0	Consent/ Jen	Agency
<p><b>E. Illuminology Contract</b> – Request Board approval to authorize the Health Commissioner to enter into a contract with Illuminology to expend up to \$75,000 for the purpose of completing the 2026 Community Health Assessment (CHA) and the 2027-2031 Community Health Improvement Plan (CHIP). This request is allocated in the CH Admin fund in the 2026 budget.</p> <p><b>Action Requested: Discussion and Approval</b></p>	0	Consent/ Jen	Agency
<p><b>F. Marion County Public Health Plumbing Contract</b> – Request board approval to authorize the Health Commissioner to enter into a contract with Marion County Public Health for Plumbing and Medical Gas Inspection/Plan Review services for the jurisdiction of Marion County Public Health.</p> <p><b>Action Requested: Consent Approval</b></p>	0	Consent/ Jeff	Agency
<p><b>G. Union County Health Department – Plumbing MOU</b> – Request board approval to authorize the Health Commissioner to enter into a memorandum of understanding for plumbing inspection services for Union County Health Department.</p> <p><b>Action Requested: Consent Approval</b></p>	0	Consent/ Jeff	Agency

6.033 COMMUNITY HEALTH			
<p><b>A. Capacity Building for Healthy Eating and Active Living (HEAL) Grant</b> – Request board approval to apply for the Ohio Department of Health Capacity Building for Healthy Eating and Active Living (HEAL) grant in the amount of up to \$20,000 for the funding period 01/02/2026 – 09/29/2026. The goal of the grant is to provide funding for community assessment and engagement with local community residents while working toward sustainability and expansion of these efforts within the county/jurisdiction. If funded, the Community Health Division requests board approval to expend grant funds according to the Notice of Award. Funding is reimbursable based on completed deliverables.</p> <p><b>Action Requested: Consent Approval</b></p>	0	Consent/ Jen	Agency
6.034 PREVENTATIVE HEALTH			
<p><b>A. Apply and Accept the CPP Vaccine Storage Equipment Grant</b> – Request Board confirm application and accept the vaccine storage grant, provided by CPP. DPHD receives \$1,500 to support the purchase of the vaccine refrigerators purchased in 2025.</p> <p><b>Action Requested: Consent approval</b></p>	0	Consent/ Adam	Agency
6.035 ENVIRONMENTAL HEALTH			
<p><b>A. Solid Waste License</b> - Approval of Solid Waste Transfer Facility License/ Delaware County Transfer and Recycling Center, 892 US Highway 42N, Delaware, OH 43015. Facility # 610267. Applicant - Delaware County Board of Commissioners. Facility Manager – Rumpke Waste and Recycling.</p> <p><b>Action Requested: Consent approval</b></p>	0	Consent/ Jeff	Agency
<p><b>B. Compost Facility License</b> - Approval of Class 2 Compost Facility/ Price Farms Organics, Ltd., 4838 Warrensburg Rd., Delaware, OH 43015. Facility # 133782. Applicant - Price Farms Organics, Ltd. Manager – Tom Price.</p> <p><b>Action Requested: Consent approval</b></p>	0	Consent/ Jeff	Agency
<p><b>C. Apply for Ohio Environmental Protection Agency Mosquito Control Grant</b> – Request Board confirm application for the Mosquito Control Grant provided by the Ohio Environmental Protection Agency. This grant will be operational March 2026 – April 30, 2027, and would potentially increase the capacity of DPHD’s mosquito control program through purchasing equipment and supplies including providing funding for one intern position. The goal of this grant is to support and enhance DPHD’s vector control program. If funded the Environmental Health Division requests Board approval to expend grant funds according to the Notice of Award.</p> <p><b>Action Requested: Consent approval</b></p>	0	Consent/ Jeff	Agency
6.053 RESOLUTIONS			
<p><b>A. Update and Amend Resolution 2012-12</b> Requestion Board of Health to approve and adopt the amended version of Resolution 20212-12 “Authorizing the Health Commissioner and Environmental Health Staff to Operate Under the Uniform Food Safety Code”. Changes include updating the sections to match the recently updated code sections. <a href="#">See Pages 50-52 of the Supporting Documents.</a></p> <p><b>Action Requested: Consent Approval</b></p>	0	Consent/ Jeff	Agency

<p><b>B. Update and Amend Resolution 2012-23</b></p> <p>Request Board of Health to approve and adopt the amended version of Resolution 2012-23 “Establishing Training Requirements for Tattoo and Body Piercing Training”. Changes include adding the definition and providing additional clarification. <b>See Page 53 of the Supporting Documents.</b></p> <p><b>Action Requested: Consent Approval</b></p>	<b>0</b>	<b>Consent/ Jeff</b>	<b>Agency</b>
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Sincerely,

Garrett Guillozet	Jeff Gibbs	Jen Keagy	Adam Howard	Amy Whitney
Health Commissioner	Director of Environmental Health	Deputy Health Commissioner Community Health	Deputy Health Commissioner Preventative Health	Chief Operating Officer