

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 27436
AMENDMENT #9**

The Department of Health Services, on behalf of the Division of Public Health and Eau Claire City/County Health Department agree to amend their original agreement for the programs titled Preventive Health and Health Services (PPHS) (Profile 159220), Environmental Public Health Tracking (Profile 155078) and BRACE (Profile 150500) as follows:

REVISION: SECTION 5. SERVICES

Additional projects to be completed as detailed in attached Exhibit(s).

REVISION: SECTION 34.A.2

Insert: "The due date of the final fiscal report for Profiles 159220, 155078 and 150500 shall be sixty (60) days after the Grant Agreement Period ending date. Expenses incurred during the Grant Agreement period on Profiles 159220, 155078 and 150500, but reported later than sixty (60) days after the period ending date, will not be recognized, allowed or reimbursed under the terms of this Grant Agreement."

Adjustment will be made to the Community Aids Reporting System (CARS) based on the information in the table below.

Agency #	Agency Type	Profile #	Current Contract Level	Contract Change Amount	New Contract Level	Funding Period
256321	660	159220	\$0	\$9978	\$9978	10/1/14-8/31/16
256321	660	155078	\$0	\$10,500	\$10,500	11/1/15-7/31/16
256321	660	150500	\$0	\$5,045	\$5,045	9/30/15-9/29/16

All other terms and conditions of the original agreement remain unchanged.

GRANTEE's Authorized Representative
Name:
Title:

Date

GRANTOR's Authorized Representative
Chuck J. Warzecha
Administrator / Deputy Administrator, Division of Public Health
Department of Health Services

Date

Contract Objective Details - Intermediate

Contract #: 27436

Agency: Eau Claire City/County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 1 of 3

Objective Value: \$2,378

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 10

National Public Health Standards - Required: By August 31, 2016, Eau Claire City-County Health Department (ECCCHD) will conduct one activity to meet or sustain National Public Health Performance Standards (i.e. pursue accreditation readiness) by developing a revised agency Strategic Plan.

Deliverable Due Date: 09/30/2016

Contract Deliverable (Evidence)

A report entered into an electronic data collection tool that briefly describes:

1. Evidenced-based strategies implemented and outcomes measured.
2. Challenges or barriers to success.
3. Strategies to overcome barriers or challenges.
4. If Prevention funded activities were used to obtain additional funding, donations or in-kind contributions.

Programs Providing Funds for this Objective

Preventive Health and Health Services Block Grant: \$2,378

Agency Funds for this Objective:

Data Source for Measurement

Agency report to be entered into an electronic data collection tool to be provided by the WI Division of Public Health.

Baseline for Measurement

The health department has a revised agency Strategic Plan that was developed prior to committing to PHAB accreditation preparation.

Input Activities

CDC requires Preventive Health and Health Services Block Grant funds to be used on evidence-based strategies, best practices or promising practices. Describe the strategies/practices to be used and identify the associated web links as available. Potential links to strategies for this objective can be found on the 2014-2016 Preventive Health and Health Services Block Grant Program Boundary Statement.

Agencies will conduct one of the following activities to prepare for voluntary accreditation:

- Develop an agency Strategic Plan.

(NOTE: If an agency wants to develop, update, and/or revise agency policies and procedures The Preventive Health and Health Services Grant Coordinator will be involved in the negotiations.)

ECCCHD will be utilizing a facilitator to assist with Strategic Plan development and utilizing best practices and resources including:

-NACCHO Developing an LHD Strategic Plan: <http://www.naccho.org/topics/infrastructure/accreditation/strategic-plan-how-to.cfm>

Contract Objective Details - Intermediate

Contract #: 27436

Agency: Eau Claire City/County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 1 of 3

Objective Value: \$2,378

Checklists.pdf

-Institute for Wisconsin's Health QI Resources:

<http://www.instituteforwihealth.org/accreditation-performance-and-quality.html>

Contract Objective Details - Intermediate

Contract #: 27436

Agency: Eau Claire City/County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services

Objective #: 1 of 3

Objective Value: \$2,378

Block Grant

Objective: Risk Profile

Percent of Objective Accomplished

0%	10%	20%	30%	40%	50%	60%	70%	80%	85%	90%	95%	100%
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Corresponding Percentage Recoupment

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Corresponding Potential Recoupment Amounts

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Definition of Percent Accomplished

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Conditions of Eligibility for an Incentive

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Contract Objective Details - Intermediate

Contract #: 27436

Agency: Eau Claire City/County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 2 of 3

Objective Value: \$2,800

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 11

Community Health Improvement Processes and Plans: By August 31, 2016 Eau Claire City-County Health Department (ECCCHD) will complete a community health improvement plan with measurable objectives.

Deliverable Due Date: 09/30/2016

Contract Deliverable (Evidence)

A report entered into an electronic data collection tool that briefly describes:

1. Evidenced-Based strategies implemented and outcomes measured.
2. Challenges or barriers to success.
3. Strategies to overcome barriers or challenges.
4. If Prevention funded activities were used to obtain additional funding, donations or in-kind contributions.

Programs Providing Funds for this Objective

Preventive Health and Health Services Block Grant: \$2,800

Agency Funds for this Objective:

Data Source for Measurement

Agency report to be entered into an electronic data collection tool to be provided by the WI Division of Public Health.

Baseline for Measurement

Eau Claire Healthy Communities has had an ongoing collaboration. New CHA in 2014 will provide context for the CHIP. A completed community health improvement plan with measurable objectives.

Input Activities

CDC requires Preventive Health and Health Services Block Grant funds to be used on evidence-based strategies, best practices or promising practices. Describe the strategies/practices to be used and identify the associated web links as available. Potential links to strategies for this objective can be found on the 2014-2016 Preventive Health and Health Services Block Grant Program Boundary Statement.

The ECCCHD, along with Eau Claire Healthy Communities, will engage community partners in the CHIP process narrow the priority health focus areas and develop action teams to create the action plans to move forward implementation.

Eau Claire will use best practices from:

-WALHDAB CHIPP project <http://walhdab.site-ym.com/?page=customsitehome>

-RWJ What Works <http://whatworksforhealth.wisc.edu/>

-NACCHO Mobilizing for Action: <http://www.naccho.org/topics/infrastructure/MAPP/index.cfm>

Contract Objective Details - Intermediate

Contract #: 27436

Agency: Eau Claire City/County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 2 of 3

Objective Value: \$2,800

Resources for Improving Community Health: www.wicomunityhealth.org

-County Health Rankings: http://www.countyhealthrankings.org/homepage?qt-homepage_tabbed_content=1#qt-homepage_tabbed_content

-DHS Nutrition, Physical Activity and Obesity Program: <http://www.dhs.wisconsin.gov/physical-activity/>

Contract Objective Details - Intermediate

Contract #: 27436

Agency: Eau Claire City/County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services

Objective #: 2 of 3

Objective Value: \$2,800

Block Grant

Objective: Risk Profile

Percent of Objective Accomplished

0%	10%	20%	30%	40%	50%	60%	70%	80%	85%	90%	95%	100%
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Corresponding Percentage Recoupment

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Corresponding Potential Recoupment Amounts

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Definition of Percent Accomplished

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Conditions of Eligibility for an Incentive

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Contract Objective Details - Intermediate

Contract #: 27436

Agency: Eau Claire City/County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 3 of 3

Objective Value: \$4,800

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 12

Alcohol Prevention: By August 31, 2016, the Eau Claire City-County Health Department (ECCCHD) will implement one evidence based strategy to change community policies and norms related to alcohol use.

Deliverable Due Date: 09/30/2016

Contract Deliverable (Evidence)

A report entered into an electronic data collection tool that briefly describes:

1. Evidenced-Based strategies implemented and outcomes measured.
2. Challenges or barriers to success.
3. Strategies to overcome barriers or challenges.
4. If Prevention funded activities were used to obtain additional funding, donations or in-kind contributions.

Programs Providing Funds for this Objective

Preventive Health and Health Services Block Grant: \$4,800

Agency Funds for this Objective:

Data Source for Measurement

Agency report to be entered into an electronic data collection tool to be provided by the WI Division of Public Health.

Baseline for Measurement

The 2015 ACC rate of 76.25% indicates that continued alcohol compliance checks and education are needed.

Input Activities

CDC requires Preventive Health and Health Services Block Grant funds to be used on evidence-based strategies, best practices or promising practices. Describe the strategies/practices to be used and identify the associated web links as available. Potential links to strategies for this objective can be found on the 2014-2016 Preventive Health and Health Services Block Grant Program Boundary Statement.

Youth access to alcohol is a root cause of underage drinking in Eau Claire County. Conducting alcohol compliance checks is a key strategy to reduce youth access to alcohol in retail establishments and at community festivals. Conducting ACCs is an alcohol prevention best practice, as identified in "Regulatory Strategies for Preventing Youth Access to Alcohol: Best Practices," prepared in April 2000 by Pacific Institute for Research and Evaluation under a project of the Office of Juvenile Justice and Delinquency Prevention, Office of Justice Programs, US Department of Justice, and revised in October 2006 by the Underage Drinking Enforcement Training Center.

80 random alcohol compliance checks will be conducted in cooperation with the county's six law enforcement agencies at Eau Claire County establishments that hold alcohol licenses as well as at community festivals licensed to sell/serve alcohol. In addition to reducing retail access at stores, bars, and festivals through compliance checks, supportive educational strategies will also be implemented. Evidence-based strategies to reduce social access in homes and at community events will continue to be put in place as well.

(see next page)

Contract Objective Details - Intermediate

Contract #: 27436

Agency: Eau Claire City/County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services

Objective #: 3 of 3

Objective Value: \$4,800

Block Grant

Objective: Risk Profile

Percent of Objective Accomplished

0%	10%	20%	30%	40%	50%	60%	70%	80%	85%	90%	95%	100%
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Corresponding Percentage Recoupment

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Corresponding Potential Recoupment Amounts

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Definition of Percent Accomplished

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Conditions of Eligibility for an Incentive

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Part I – Applicant information

Eau Claire City-County Health Department (ECCCHD)
Shane Sanderson, MS, JD, REHS
720 Second Avenue
715-839-4726
shane.sanderson@co.eau-claire.wi.us
(Resume attached as Appendix 1)

Part II – The Proposal

Environmental Issue Selected, Identified Population, Statement of Need, and Current Resources

The proposal before you is designed to address nitrate contamination in private wells throughout Eau Claire County. The priority population for the project will be the 25,243 people in the county that rely on private wells as their source of drinking water as private water supplies are not regularly tested and do not have access to more resources for large-scale remediation if needed in comparison to public water supplies. High nitrate levels in private wells has been a significant concern as evidenced by the [Eau Claire County Environmental Health Profile](#) and more than 3,500 tests performed in the Eau Claire City-County Health Department certified laboratory over the last 10 years. (See Appendix 2 for Nitrate Test Results in Eau Claire by Township) The goal of this project is to promote nitrate testing and in-home remediation of private wells in Eau Claire County by engaging community leaders and expanding on successful outreach practices.

The average water test result of a private drinking water supply in Eau Claire County is 2.5 parts per million (ppm) nitrates; the statewide average is 1.5 ppm. To put this in perspective, Eau Claire's average is 67% higher than the state's average and 0.5 ppm higher than the Preventive Action Limit for the state of Wisconsin established in [NR 140.10 Table 1: Public Health Groundwater Quality Standards](#).

“Preventive action limits serve to inform the department of potential groundwater contamination problems, establish the level of groundwater contamination at which the department is required to commence efforts to control the contamination and provide a basis for design and management practice criteria in administrative rules. Preventive action limits are applicable both to controlling new releases of contamination as well as to restoring groundwater quality contaminated by past releases of contaminants.” [NR 140.02\(2\)](#)

The burden of nitrate is difficult to assess from health outcome data, but has been well-researched when the standards were established. The Department of Natural Resources provides a lot of public information on their [Nitrate in Drinking Water Brochure](#) published in 2014 clearly establishing it as a public health concern.

Another important consideration in promoting the testing and remediation of high nitrate levels in drinking water is the relationship nitrate has with other contaminants. Though research on nitrate as an indicator is still in its infancy, and there are legitimate natural causes, nitrate can also have clear ties with agricultural compounds and

pharmaceuticals from human wastewater. A [2002 study](#) estimated that 52% of private drinking water wells in the region of Wisconsin that includes Eau Claire County contained a detectable level of an herbicide or herbicide metabolite. Some of the treatment technologies for high nitrates (ion exchange, distillation, reverse osmosis) are also effective at removing some of these agricultural and pharmaceutical chemical compounds.

ECCCHD has an on-site laboratory with the capacity to test for nitrate and advise individuals on remediation technology and techniques. The lab team also includes Ted Johnson, a bachelor's level chemist with the analytical ability and equipment (Gas Chromatograph-Mass Spectrometer) to do source assessment testing. However, that testing would require more resources than this mini-grant includes.

Collaboration skills are key to the successful development of partnerships. Our health department has a wealth of those skills throughout our organization. One of the primary project staff will be Audrey Boerner, who led Chippewa and Eau Claire counties through our last Community Health Assessment process and also has an educational background in hydrogeology.

ECCCHD has strong existing partnerships with key partners on this project. Specific partners for this project are Eau Claire County Land Conservation Division (LCD), the Eau Claire County Groundwater Advisory Committee (GWAC), and the University of Wisconsin-Eau Claire (UWEC). The LCD has developed important ties with the rural community. We have worked closely with LCD on a number of projects and enforcement actions in the past regarding water quality and protection. Health department staff clerk the GWAC meetings in the county and make project and policy recommendations. GWAC has supported the local lab in our department for years. Membership of the group ranges from university professors to concerned citizens and we rely on them to be an influential voice with a focused purpose in our community. Our relationship with UWEC has evolved quickly in the last two years. We work closely with the Student National Environmental Health Association (SNEHA) and rely on them to fill volunteer roles and internships in our department. We are now at the point where we have some community programs and services entirely run by volunteers and student groups.

Project Description

In 2014, ECCCHD employed strategies to increase nitrate testing in the county which included: press releases and media coverage, a booth display used at events, a direct mailing and coupon to all private well owners in Otter Creek Township, and partnering with LCD to provide nitrate testing bottles to farmers enrolled in their agriculture classes and to educate about nitrates and encourage testing. All of the techniques except for one produced one or two tests, regardless of the number of individuals reached. For example, the direct mailing and coupon in Otter Creek produced only one returned coupon after more than 240 mailings. The outreach that LCD executed on our behalf within the farming community produced more than a 35% return rate for nitrate testing bottles distributed. This not only illustrated the respect that LCD has earned in our community, but it also emphasizes the effectiveness or power of partnerships.

Based on the successful outreach technique of utilizing partnerships to educate and encourage testing, this proposed project will engage additional community leaders and partners with the rural communities in Eau Claire County, alongside LCD, to increase the number of private wells tested annually for nitrates. This grant includes personnel time for LCD staff to take samples during site visits to farms which the ECCCHD team will pick up from and analyze at no cost. Based on that result, ECCCHD lab staff will reach out and provide education and recommendations to the property owner. Lab intern staff will perform directed sampling at some high risk (small lot size) subdivisions outside of Eau Claire. With the help of our lab intern staff sampling per request too, we are confident that we will get 100 additional nitrate tests through these initiatives by June 30th, 2016. The samples will be logged and tracked upon receipt in the lab.

Collaboration has been a cornerstone of our success throughout ECCCHD programming. The proposal here is to actively engage the community on the issue of nitrate contamination in the county. Specifically, staff time will be utilized to perform a literature review of intervention strategies and attend Kevin Masarik's presentation on *Nitrates in Groundwater in Wisconsin* on January 20th, 2016 at 7:00 PM on the UW-Madison Campus. Armed with the strategies learned from the literature review and educational presentation, ECCCHD staff will reach out to all of the township supervisors for either individual or group meetings to educate, listen, strategize, and learn how to engage their populations on the issue. We expect to have three successful meetings with township supervisors, though our stretch goal will be to engage all thirteen townships.

The second piece of the collaboration will involve bringing stakeholders from non-governmental environmental organizations, LCD, our university partners, the Eau Claire County Groundwater Advisory Committee, and others interested in this issue for a meeting to discuss nitrate issues in Eau Claire. Each of these partners can engage the community in different ways, provide ideas, and impact their circles. These partners will work together to create and promote community-wide messaging about nitrate testing and develop new intervention strategies for our community. Our deliverables will include: a documented meeting of the group, a press release, and social media postings all in the goal of increased testing.

Overall, ECCCHD is asking for support to continue our campaign against high nitrates and build upon outreach strategies we implemented last year. Results of this project will be shared with the Environmental Health Tracking Program and the University of Wisconsin – Stevens Point, as well as other health departments as results may be replicable in other communities. The burden of nitrate contamination is not unique to Eau Claire; it's not even unique to Wisconsin. There is something unique here at ECCCHD though; we have a dynamic team of health educators, community collaborators, laboratory and groundwater specialists, and a supportive leadership team and Board of Health. We have no doubt that Eau Claire will not only reduce the overall burden of nitrate on our local population and in doing so create an effective model that can be shared throughout the state of Wisconsin and beyond.

Objective: Increased Sampling			
Activity	Person Responsible	Timeline	Evaluation
LCD Sampling at Farms	Greg Leonard	January - June 2016	Lab intake #'s - Target 80
Direct Sampling (Door-to-door) in small lot subdivisions	Amy Arbetan	March - April 2016	Lab intake #'s - Target 20
Objective: Research & Collaboration			
Activity	Person Responsible	Timeline	Evaluation
Attend WI nitrate presentation	Audrey Boerner & Amy Arbetan	January 20, 2016	Attendance
Literature Review of Interventions	Audrey Boerner	March - April 2016	Written Report
Meet with Township Supervisors	Audrey Boerner	April - June 2016	Log of interactions
Host Meeting of Nitrate Group	Audrey Boerner	May - June 2016	Compilation of Strategies

Project Evaluation

The project will be evaluated under a number of metrics. The success of outreach strategies will be measured by the number of tests received by the lab through ECLC and targeted intern sampling. The project will deliver 100 free samples.

The success of the collaborative activities are always more difficult to measure. The metrics used will include attendance at Kevin Masarik's presentation, a report generating the findings of the literature review on intervention strategies, three individual meetings with Eau Claire County township supervisors, and a documented meeting of the Eau Claire Nitrate Taskforce before June 30th, 2016. Qualitative measures and outcomes will be included in the report and will cover the favored intervention strategies, activity recommendations that result from the meetings, and any actions taken as a result. (i.e. nitrate display and bottles placed in a township hall, a letter from the township supervisor to residents, etc.)

(Appendix 3 – Budget)

SHANE CHRISTOPHER SANDERSON M.S., J.D.

3018 White Oak Lane • Eau Claire, WI 54703 • (608) 695-2630

Shane_C_Sanderson@yahoo.com

EDUCATION

University of Oregon, School of Law **Eugene, OR 97403**

Juris Doctorate (J.D.), graduated in May of 2005

- *Course Focus:* Environmental Health Regulatory Law (OSHA/EPA/USDA/FDA)

University of Wisconsin-Eau Claire, College of Professional Studies **Eau Claire, WI 54702**

Masters of Science in Environmental and Public Health (M.S.), graduated summa cum laude in August of 2002

- *Course Focus:* Water Resources, Hazardous Waste Management, and Regulatory Sciences

University of Wisconsin-Eau Claire, College of Arts & Sciences **Eau Claire, WI 54702**

Baccalaureate of Arts in History (B.A.), graduated cum laude in May of 2001

- *Minor:* Environmental Sciences

RELEVANT WORK EXPERIENCE

Eau Claire City-County Health Department **Eau Claire, WI 54703**

Supervisor: Lieske Giese

720 Second Avenue

(715)839-4726

Eau Claire, WI 54703

7/13- present

Environmental Health Director

40 hours/week

- Direct environmental programs and code revisions and administer public education on environmental health issues
- Lead a team of 14 to provide environmental health services to the Eau Claire communities
- Work with regulated parties to develop cost effective solutions to regulatory or health and safety problems

Darden

1000 Darden Center Drive

Orlando, FL 32837

Supervisor: Obeta Osolu

(407)245-4000

07/11-09/12

Total Quality Manager

55 hours/week

- Supports a division of restaurants with regulatory and internal audit opportunities
- Trains and educates management teams to manage and limit risk for the company
- Performs audits and risk assessments and presents finding to operations leadership

Wisconsin Department of Health Services

1 West Wilson Street

Madison, WI 53701

Supervisor: Jim Kaplanek

(906)786-9692

11/05-07/11, 09/12-6/13

Program Manager/Evaluation and Training Officer

40 hours/week

- Direct regulatory programs and code revisions and administer public education on environmental health issues
- Train and evaluate inspection staff
- Work with regulated parties to develop cost effective solutions to regulatory or health and safety problems

Delta County Health Department

2920 College Avenue

Escanaba, MI 49829

Supervisor: Mike Snyder

(906)786-9692

11/05-10/08

Environmental Health Specialist

40 hours/week

- Issue permits under regulatory programs and administer public education on environmental health issues
- Perform Michigan Department of Agriculture and Michigan Department of Environmental Quality inspections
- Engineer site specific designs and procedures to assist operators with compliance

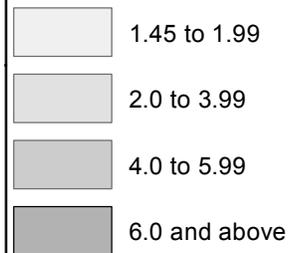
PROFESSIONAL REFERENCES

Available on request

Nitrate Levels - Eau Claire County, WI 2005 to Present

Legend

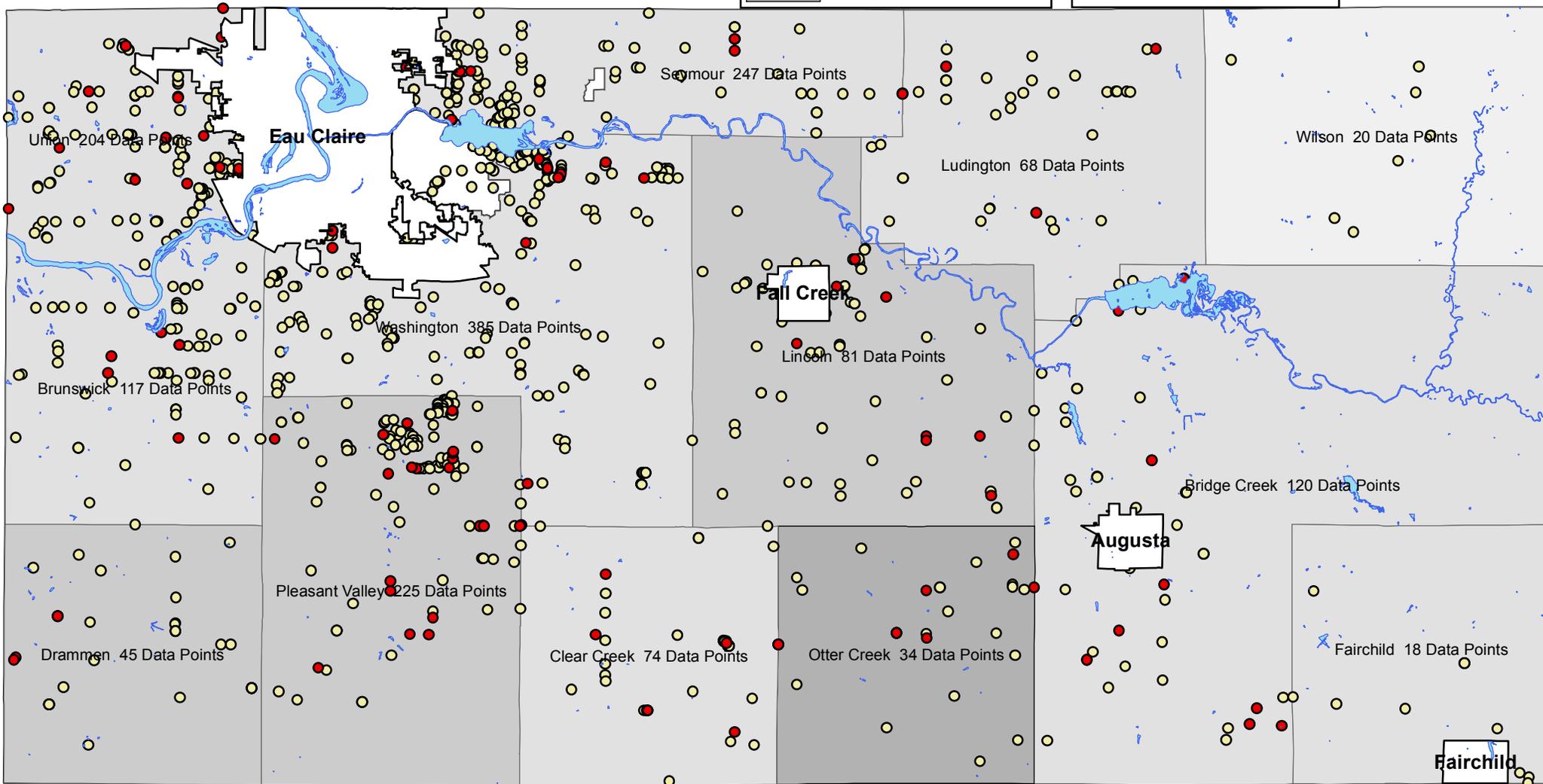
Average Nitrate Level (ppm)



Nitrate Level (ppm) *

-  2 to 10ppm
-  Greater than 10ppm

Number of samples below 2ppm = 1551
 Number of samples from 2 to 10ppm = 1827
 Number of samples above 10ppm = 206



**Taking Action with Data: Use of the Environmental County Health Profiles
to Improve Environmental Health in a Community**

October 1, 2015 - July 31, 2016

Local Public Health Agency
or Tribal Health Agency Name: Eau Claire City-County Health Department

Fiscal Agent Representative: Shane Sanderson
Representative Phone: 715-839-4726
Representative E-mail: shane.sanderson@co.eau-claire.wi.us

Budget Items		Totals	
PERSONNEL			
Salaries (List Name(s), Position, FTE Equivalent)	Audrey Boerner, Environmental Specialist (PP12-5), 0.1 FTE	\$6,000	\$7,000
	Amy Arbetan, Environmental Intern (PP03-2), .05 FTE	\$1,000	
Fringe Benefits (List Name)	Audrey Boerner, Environmental Specialist (PP12-5), 0.1 FTE	\$2,100	\$2,100
		Total Personnel	\$9,100
CONSULTANT/CONTRACTED STAFF			
List Name, Position, FTE Equivalent	Greg Leonard, Conservation Technician, .01 FTE (~20 hours of sampling over 6 months of client visits)	\$800	\$800
SUPPLIES			
Itemize	Meeting rooms & concessions	\$300	\$300
TRAVEL			
Itemize	Kevin Masarik's presentation on <i>Nitrates in Groundwater in Wisconsin</i>	\$300	\$300
EQUIPMENT			
Itemize			\$0
OTHER			
Itemize			\$0
TOTALS (Total Funding Request Cannot Exceed \$10,500)		\$10,500	\$10,500
IN-KIND SUPPORT (none is required)			

Itemize	Outreach Materials	\$600	\$4,300
	Chemistry support, equipment, attendance at collaborative meetings, and analysis of 100 samples at no cost to the client (Ted Johnson)	\$2,100	
	Environmental Health Director, health educator and 2 staff water & wastewater sanitarians involvement in planning, updates, and attendance at collaborative meetings (Gina Schemenauer, Phil Schumacher, Dan Peterson, and Shane Sanderson)	\$1,600	