



# **Board of Commissioners' Progress Report FY2022**

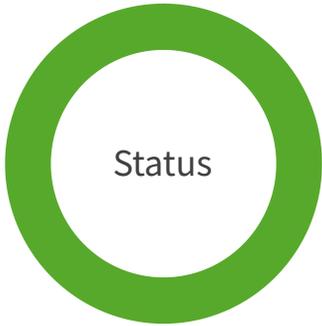
Date not set

Report Created On: Aug 12, 2022

3

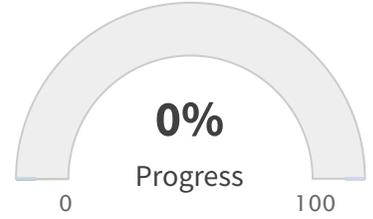
Goal

### Overall Summary



On Track

%  
100.0



Report Legend

 No Update

 Overdue

 Priority

**Goal 3.1.5**



Jul 01, 2021 - Jun 30, 2022

On Track

Progress 0%

Implement a process improvement program across departments

Owner: Stacy Moyer

Update provided by Stacy Moyer on Jul 15, 2022 17:05:11

Update this period: Next steps: Disruptions (if necessary):  
 Update this period: Notifications are being completed in a timely manner.

Next steps:

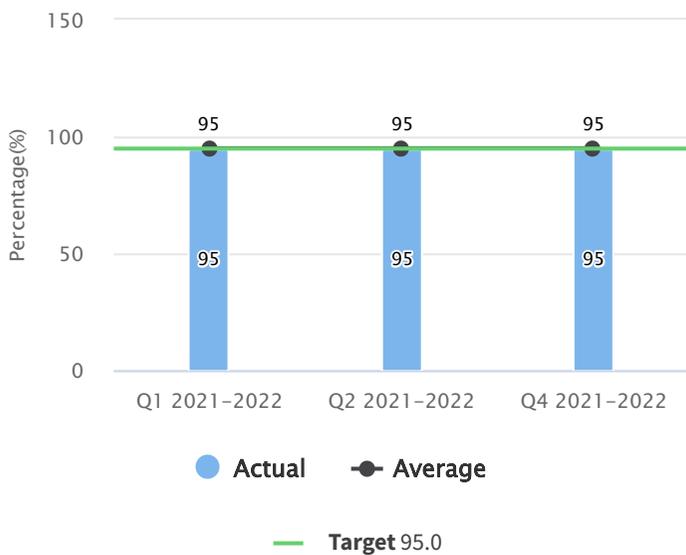
Disruptions (if necessary):

**Board appointees terms who expire and sent thank you**

Percentage of board appointees terms which expire who were sent Thank You letters within 7 days (Goal: 95% or greater)

Owner: Stacy Moyer

Last Update: Jul 15, 2022 13:46:20

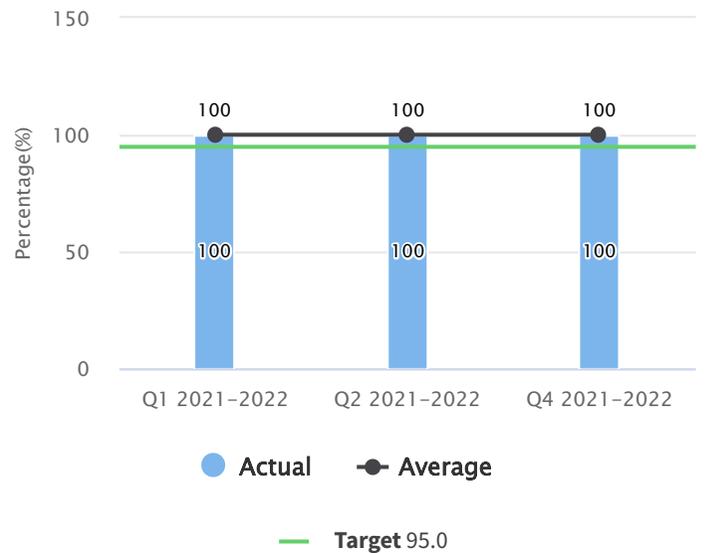


**Board appointees/changes updated on Board Traq**

Percentage of board appointees/changes that are updated on Board Traq within 7 business days after the regular monthly BoC meeting (Goal: 95% or greater)

Owner: Stacy Moyer

Last Update: Jul 15, 2022 13:55:45

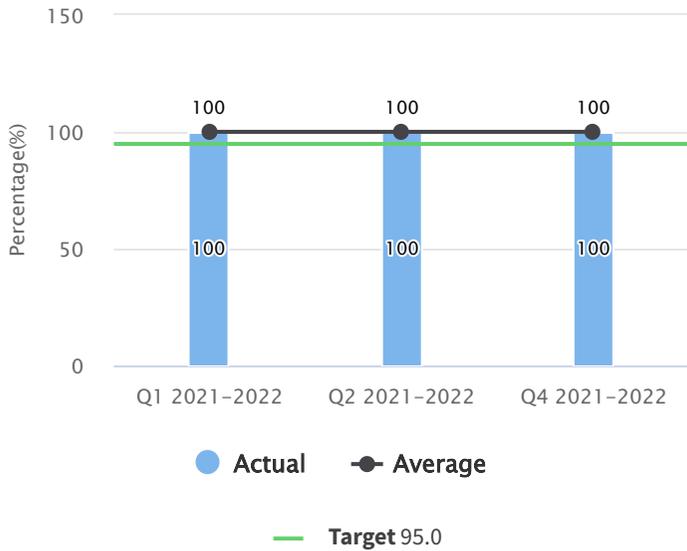


### Board appointees notified within 7 business days

Percentage of all board appointees who are notified within 7 business days after the regular monthly BoCC meeting (Goal: 95% or greater)

Owner: Stacy Moyer

Last Update: Jul 15, 2022 13:56:30

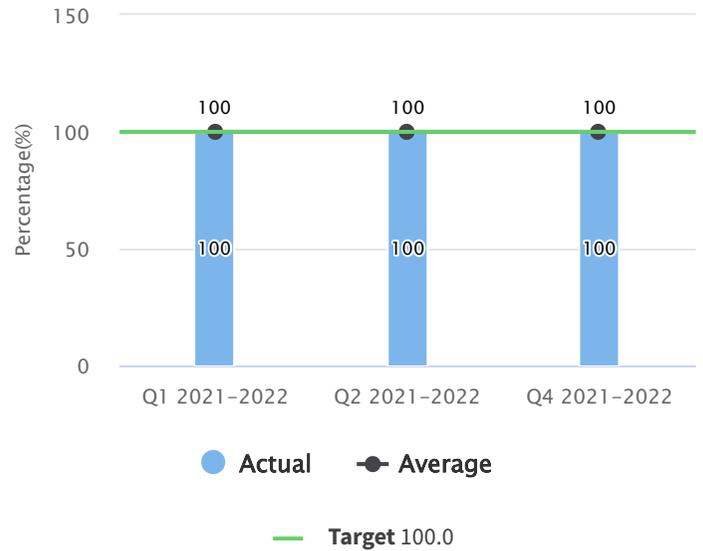


### Agenda packet is distributed 3 days prior to meetings

Percent of regularly scheduled Board of Commissioners (BoCC) meetings that agenda packet is distributed 3 days prior (Goal: 100%)

Owner: Stacy Moyer

Last Update: Jul 15, 2022 13:57:21

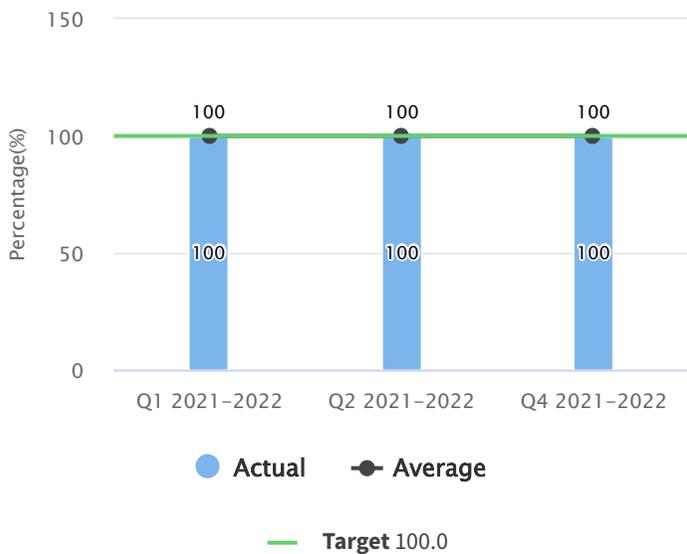


### Preliminary agenda is distributed 10 days prior to regularly scheduled BoCC meetings

Percent of regularly scheduled BoCC meetings that preliminary agenda is distributed 10 days prior (Goal: 100%)

Owner: Stacy Moyer

Last Update: Jul 15, 2022 13:56:57



**Goal 3.1.6**  Jul 01, 2021 - Jun 30, 2022 On Track Progress 0%

Revise Internal Policies, Ordinances, and Resolutions

Owner: Stacy Moyer

Update provided by Stacy Moyer on Jul 15, 2022 17:06:28

Update this period: Next steps: Disruptions (if necessary):

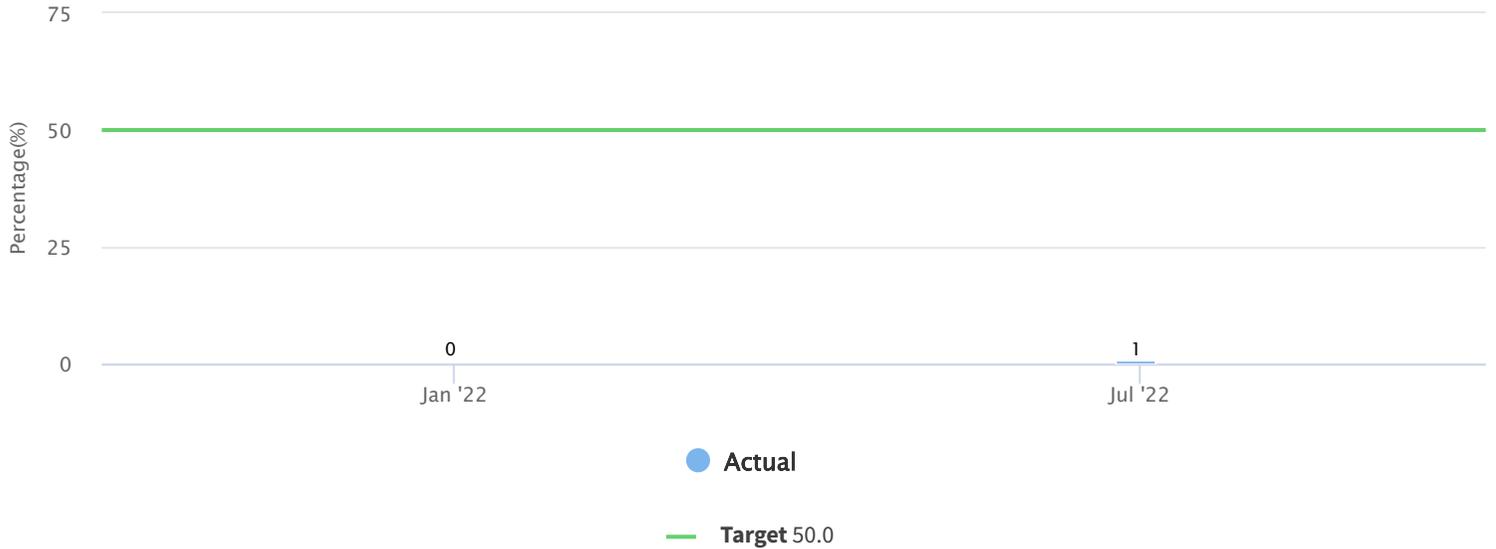
Update this period: Next steps: Disruptions (if necessary): This will be updated throughout the fiscal year

### Departments that are consulted for Ordinance updates

Percent of department directors that have responsibility for ordinances that Clerk meets with annually for possible updates (Goal: 50% or greater)

Owner: Stacy Moyer

Last Update: Jul 15, 2022 13:47:26



Comment

This metric has been accomplished

### Goal 3.1.22

Ongoing - Ongoing

On Track

Enhance Employee Wellness - County Commissioners

Owner: Stacy Moyer

Update provided by Stacy Moyer on Jul 15, 2022 17:07:30

Update this period: Next steps: Disruptions (if necessary):

Update this period: Next steps: Disruptions (if necessary): Employees are encouraged to complete a Health Risk Assessment during the month of their birth date

## Employees compliant with Health Risk Assessment

Percent of employees, and spouses, covered by County insurance who are compliant with completing a Health Risk Assessment (on file in the Employee Wellness Clinic) by June 30, 2022. (Goal: 85% of Commissioners or greater) 85%

Owner: Stacy Moyer

Last Update: Jul 15, 2022 14:13:16

