

MINUTES
BUTLER COUNTY BOARD OF HEALTH
December 15, 2022 7:00 PM

I. Call to Order

The meeting was held at the Butler County General Health District and called to order by the Board President, Mr. Simpson. The following members were present: Dr. Burley, Mrs. Johnson, Mr. Simpson, Mr. Schulte, Mr. Urban and Mr. Woeste. Also present were staff members Erik Balster, Health Commissioner, Brittaney Gabbard, Director of Nursing, Erin Smiley, Health Promotion Director, Jenny McCoy, Emergency Preparedness Director, Jerry Frederick, Chief Plumbing Inspector, Kim Geisler, Chief Fiscal Officer, Amber Chamberlain, Human Resources Manager and Dr. Michelle Burch, Medical Director. Two members of the public were also present.

a. Monthly Financial Report

Mrs. Geisler presented the monthly District Health Fund Financial Report for November 2022. The November District Health revenue totaled \$265,276.86 and the District Health expenditures totaled \$326,905.19. The cash balance in the District Health Fund as of November 30, 2022 is \$2,115,027.84. Building expenditures for the month of November included HVAC replacement and repairs totaling \$10,272.00.

Mrs. Geisler presented the monthly Food Service Fund Financial Report for November 2022. The November Food Service Fund revenue totaled \$5,255.25 and the Food Service Fund expenditures totaled \$54,187.88. The cash balance in the Food Service Fund as of November 30, 2022 is \$782,292.53.

Mrs. Geisler presented the monthly Household Sewage Treatment System Fund Financial Report for November 2022. The November Household Sewage Treatment System Fund revenue totaled \$22,831.18 and the Household Sewage Treatment System Fund expenditures totaled \$169,417.21. The cash balance in the Household Sewage Treatment System Fund as of October 31, 2022 is \$24,532.34.

Ms. Geisler noted that on the District Health Fund 7000 expenditure report that some budget amounts were shifted from the Grant Expenditures line (mostly from COVID-19 Enhanced Operations) to general fund specific line items of Salary, PERS, Workers Comp, MEDI, Group Health and Supplies to cover general fund expenses through the end of the year. This shift does not affect the approved District Health Fund 7000 budgeted expenditure amounts. It is for internal record keeping only.

2022-12-001 Dr. Burley made a motion to accept the November District Health Fund, the Food Service Fund, and the Household Sewage Treatment Fund financial reports as presented. Mrs. Johnson seconded the motion. The motion passed unanimously.

b. Approval of Bills

Mrs. Geisler presented the December meeting bills list for board review and approval.

A copy of the bills list is attached to these minutes.

2022-12-002 Dr. Burley made a motion to approve the December meeting bills list. Mr. Urban seconded the motion. The motion passed unanimously.

c. Approval of Minutes

2022-12-003 Mrs. Johnson made a motion to approve the November 2022 board meeting minutes. Mr. Woeste seconded the motion. The motion passed unanimously.

II. Items from the Public

Two members of the public were present at the meeting.

One member of the public expressed concern regarding a property that he has received several complaints about that is believed to be a health hazard. Ms. Yeager stated that BCGHD has been out to the property and will be able to address the concerns that BCGHD is able to address.

The other member of the public provided the board with follow-up information on his concern with his drinking water as well as concerns with public transparency.

III. Guest Staff Member

None.

IV. Old Business

None.

V. New Business

None.

VI. Items from Administrative Staff

a. Items from the Director of Nursing

Ms. Gabbard presented the Nursing Department report. Walk-in clinic hours are offered every Tuesday from 9AM-11AM and 1PM-3PM. Staff continues to message the community regarding clinic changes, add on events and what is being offered through all avenues of social media. The Moderna bivalent as well as the Pfizer bivalent booster is available for those five years of age or older. The monovalent vaccines for boosters in those twelve years of age and order is no longer being offered. The ability remains to utilize the Medical Reserve Corp as needed.

The overall estimated total of vaccines administered by BCGHD from December 2020

through November 2022 is approximately 42,968. Approximately 96 vaccinations were administered during the month of November. Of that total, 3 of those vaccines were first dose and the rest were all bivalent boosters.

There were 5 clinics held at the Health District during the month of November.

Nursing staff continue to vaccinate homebound residents to provide vaccines for hard to reach and high-risk populations with various mobility/medical issues.

The vaccine planning committee is still discussing methods in which to educate the community on the importance of receiving the COVID vaccine booster dose. The targeting will be those in the 60+ age-range. Planning is still in process.

During the month of November, there were 8 children vaccine clinics held. During those clinics, there was a total of 36 patients and 82 vaccines given. These vaccinations do not include the flu vaccine. After fees are taken from collaborative, the total income from the clinics totaled approximately \$3,645.03 (including flu billing). Year to date income totals approximately \$25,748.13.

Nursing staff is continuing to support the Harm Reduction program by offering hygiene supplies and wound care at the SSPs in Middletown and Fairfield. Nursing staff is helping in supporting the Oxford site as well.

The Flu vaccine is available by appointment on Tuesday's. There were 81 flu vaccines given during the month of November. One outside clinic was held on election night for Reily Township Trustees.

At the end of the month of November, there were 6 active tuberculosis disease cases. Nursing staff is currently following 15 Latent Tuberculosis Infection (LTBI) cases and will continue to follow until they have completed therapy or decide against therapy. There are currently 19 open investigations with results pending.

Nursing staff are currently following 8 perinatal Hepatitis B cases. 2 cases are in the process of completing the Hepatitis B vaccination shot #2. Nursing staff will follow these cases for 1 year post 3rd shot for follow up serology testing. 6 cases have completed vaccinations and will be getting their serology testing the beginning of 2023.

There have been 4 reported cases of MPOX in Butler County, and only 2 cases in BCGHD's jurisdiction. The nursing department has the vaccine and will be administering it to high risk individuals. There is a survey posted on the BCGHD website that will give the individual a chance to identify in a certain tier and then nursing staff will call them to schedule the vaccine appointment due to limited supply. There were 11 MPOX vaccines given in the month of November, all of them being second doses to complete the series.

b. Items from the Health Promotion Director

Ms. Smiley presented the Health Promotion report to the board. Ms. Smiley began with updates

regarding the Ohio Equity Institute (OEI) grant. With a month left to go until the end of the grant year, ODH's goal of serving 120 people was exceeded by serving 125 people. Finalization of the action plan developed by the racial equity team has been in the works. The action plan includes enhancing customer service, improving internal and external communication as well as policy and procedure review. Finalization of action plans for the community coalition sub-committees is also in the works. The action plan includes transportation, implicit bias, and preconception/interconception health.

Ms. Smiley discussed the Cribs for Kids (CFK) Program. Staff turnover and the recent approval of the proposed grant staffing structure allowed for an opportunity to re-think how the projects are completed. This resulted in the creation of a new full-time program specialist position, responsible for the CFK program as well as the Fetal Infant Mortality Review Programs.

Ms. Smiley briefly discussed the Maternal and Child Health Program. The program administered 24 flu and 28 COVID-19 vaccines on November 18 for a clinic marketed directly to maternal and child health clients throughout the county. Brein Everhart was also promoted to the open Program Specialist position and will continue operating as a Neighborhood Navigator for the Ohio Equity Institute grant.

Ms. Smiley discussed the Tobacco Retail License Program. In October 2019, Ohio implemented a statewide Tobacco 21 law, and in December 2019, the federal government followed suit, enacting legislation that raised the legal sale age for all nicotine products from 18 to 21 effective across the United States. The program would work with partnering with Miami University students to go in to smoke and vape shops to attempt to purchase items and see what happens. The program's purpose is to help prevent young individuals from ever picking up nicotine or tobacco.

c. Item by the Emergency Preparedness Director

Ms. McCoy presented the Emergency Preparedness report to the board. Ms. McCoy began by discussing some training and exercises that occurred during the month of November. Applications have been submitted for the NACCHO Rise Award and NACCHO Operational Readiness Award for the Stop the Bleed Project.

Ms. McCoy briefly discussed the Anthrax Exercise that occurred on November 2nd at the Butler County Educational Services Center. There were 37 attendees from Health Departments, EMA, Fire, Police, Hospitals, Board of Developmental Disabilities, and EMS. During the exercise, opportunities were identified for improvement related to multijurisdictional planning amongst Health Departments and Crisis Communication protocols.

The Regional Distribution Site Exercise for Fall 2023 is scheduled for October 18th – 19th. An initial planning meeting was held with Southwest Ohio Public Health Region partners.

Ms. McCoy discussed other projects within the Emergency Preparedness Department. The Integrated Preparedness Plan for the 2022-2023 grant year has been completed. The plan outlines training and exercise priorities for 2022-2027.

The Emergency Preparedness Training policy is currently being updated for all staff. This policy dictates base level training requirements for all BCGHD employees.

The Medical Countermeasure and Dispensing Annex as well as the Medical Material Management and Distribution Annex is currently being updated.

d. Items by the Chief Plumbing Inspector

Mr. Frederick presented the Plumbing Board Report.

There are no Plumbing action items for the board.

e. Items by the Environmental Health Director

Ms. Yeager presented the Environmental Health Department report to the board.

WPCLF: No projects went out for bid for the month of November. All jobs that have been awarded are moving along.

There were no sewage variances for the month of November.

There were no sewage program board orders for the month of November.

There were no food service pre-administrative hearings conducted in the past month.

The first ServSafe class will be held on December 13th through December 14th at the Community First Building. A permanent location for the classes is in the works, and information on dates and times will be included with food service renewals.

f. Items by the Chief Fiscal Officer

Mrs. Geisler presented the Fiscal report to the board and began by giving a grant update. So far this year, BCGHD has received \$2,380,814.33 in federal and state funding and have expended \$2,378,139.31.

Mrs. Geisler gave the board a vehicle update. The seven Chevy Malibu Sedans are now showing a status from Enterprise as “Shipped” as of December 7th. All three pick-up trucks on order are now showing as “Order Received” which means that all three orders have been accepted by the manufactures.

Mrs. Geisler presented a draft Refund policy to the board. The policy will allow for fair and equitable refunds to customers of the Butler County General Health District for overpayments and/or erroneous charges of fees including vital records not received by the customer.

2022-12-005 Mr. Woeste made a motion to approve the Refund Policy and Procedures as presented. Mr. Urban seconded the motion. The motion passed unanimously.

Mrs. Geisler informed the board that employees Katie Brehm, Program Specialist and Jordan Meyer, EPI I, both with the Harm Reduction Team have been invited to attend the 2023 National Forum on Overdose Fatality Review in Washington DC. The forum will take place January 19th through January 20th, 2023. A grant from Interact for Health for \$2,000 has been received to cover travel expenses. Permission has also been granted from the MHARS Board that any overages can be charged to the COSSAP funding that BCGHD is currently receiving from MHARS. Mrs. Geisler requested from the board a motion to approve the out-of-state travel expenses.

2022-12-006 Mr. Woeste made a motion to approve the out-of-state travel expenses for Katie Brehm, Program Specialist and Jordan Meyer, EPI I to travel to the 2023 National Forum on Overdose Fatality Review in Washington DC January 19th through January 20th, 2023. Mrs. Johnson seconded the motion. The motion passed unanimously.

The Fiscal Department have continued a Performance Management project in Clear Impact to help ensure fiscal sustainability in the general fund throughout the year. For this project, staff has been monitoring the General Fund cash balance (not including grant funds) for expenditures each month with continuing a goal of 5% revenue over expenditures by the end of 2022. For the month of November, the general fund YTD revenue over expenditures was at -7.37%.

Mrs. Geisler presented contracts to be approved by the Board of Health:

1. Community Health Assessment Cooperative Agreement – City of Hamilton Health Department
2. Community Health Assessment Cooperative Agreement – City of Middletown Health Department
3. PHEP Epidemiologist Services MOU – Preble County Health District
4. Letter of Engagement – Local Government Services Unit – Auditor of State

2022-12-007 Mr. Urban made a motion to approve all contracts as listed as well as allow the Health Commissioner to sign on behalf of the Board of Health. Mrs. Johnson seconded the motion. The motion passed unanimously.

g. Items by the Human Resources Manager

Mrs. Chamberlain began by providing the board personnel updates. Marybeth Grollmus, Public Health Nurse, will be retiring from her position, effective December 16th, 2022.

Mrs. Chamberlain informed the board of five open positions that are currently posted. Collection of resumes and interviewing is currently in process for these positions.

Mrs. Chamberlain also informed the board that she has begun classes through eCornell for a certificate in Human Resources Management. Completion of the program is expected to be mid to late April.

VII. Items by the Health Commissioner

Developments and Project Updates:

Mr. Balster reported that BCGHD held its first internal all staff meeting since pre-COVID time at Community First Solutions. An overview of each internal department, news, and a team building exercise were all a part of the meeting.

Interviews have been completed for the Communications Specialist (PIO) position. An offer for the position has been made to an individual and acceptance of the position is currently in process.

The Real Property and Facilities Inventory and Space Utilization Study was released by the county commissioners. It illustrates some potential avenues for the health department to relocate to buildings with better space and parking. There is no immediate action being taken by the county commissioners at this time.

Mr. Balster presented to the board a Public Record Request policy. The policy has been reviewed by leadership staff and conforms to modern requests and dissemination practices.

2023-12-008 Mr. Urban made a motion to approve the Public Record Request policy as presented. Mr. Woeste seconded the motion. The motion passed unanimously.

Mr. Balster stated that the Harm Reduction vehicle proposal is still pending with the OneOhio Opioid Foundation.

The Workforce Development Grant from the Ohio Department of Health is expected to be funded until 2027.

Accreditation:

Mr. Balster informed the board that Community Health Assessment work has begun with the invite from Butler County General Health District, City of Hamilton Health Department and City of Middletown Health Department sending out a joint letter/invitation to community agencies, groups and partners for involvement in the process that will continue in January.

Meetings:

Mr. Balster reported that he had attended several meetings during the month. He participated in a workgroup of Health Commissioners in Ohio for an ongoing study of the costing of the Foundational Public Health Services. This is a state wide initiative to identify the cost for health departments of all sizes to provide the basic, essential public health services.

Mr. Balster also met with Miami University's Public Administration Major Undergrad Program representative to discuss student internship opportunities and developing a program for those interested in health care administration.

Other meetings that Mr. Balster was a part of include the Butler County Superintendents meeting, AOHC Board and Public Affairs committee meeting, SW Ohio AOHC Regional meeting, BC Cares weekly meetings, as well as Butler County Prevention Coalition and Addiction Taskforce and Overdose/Suicide Fatality Review and the Local Public Health Services Collaborative Board meeting.

Associations and Advocacy:

Mr. Balster served as past president of the Association of Ohio Health Commissioners for the bi-weekly regular calls and board/public affairs meetings.

Media:

The county IT has moved county websites to a new domain (<https://health.bcoho.gov/>) and the site now also includes the “An official County government website” banner.

VIII. Items by the Medical Director

Dr. Burch reported updates to the board regarding Measles. There are currently 77 confirmed cases in Ohio, 72 of those cases were fully unvaccinated individuals. 20 of the individuals were not yet eligible for the vaccinations. 68 percent of the cases are in children between the ages of 1 to 5.

No cases have been reported locally.

IX. Items from the Board Members

2022-12-009 Mr. Woeste made a motion to move into executive session to discuss employment status and compensation of Public Health employees at 8:40 p.m. Mrs. Johnson seconded the motion.

A roll call was made: Mr. Baumgartner – Not Present, Dr. Burley – Yay, Dr. Emmert – Not Present, Mrs. Johnson – Yay, Mr. Simpson – Yay, Mr. Schulte – Yay, Mr. Urban – Yay, Mr. Woeste – Yay. No Nays. The motion passed unanimously.

The board went back on record at 9:07 p.m.

2022-12-010 Mr. Urban made a motion to move out of executive session. Mr. Woeste seconded the motion. The motion passed unanimously.

2022-12-011 Mr. Woeste made a motion to approve the Medical Director Contract as written. Mr. Woeste seconded the motion. The motion passed unanimously.

2022-12-012 Mr. Woeste made a motion to approve the staff employee bonuses as presented to be paid on the January 20, 2023 pay date. Mr. Urban seconded the motion. The motion passed unanimously.

2022-12-013 Mrs. Johnson made a motion to approve the FMLA leave without pay for a current employee and to continue to pay the employer-sponsored Hartford Life Insurance during this time. Mr. Woeste seconded the motion. The motion passed unanimously.

2022-12-014 Dr. Burley made a motion to allow staff to voluntarily donate vacation pay towards the previously mentioned employee. Mr. Woeste seconded the motion. The motion

passed unanimously.

2022-12-015 Mr. Woeste made a motion to adjourn the meeting. Mr. Schulte seconded the motion. The motion passed unanimously.

The meeting was adjourned at 9:09 p.m.



President


Secretary

Butler County General Health District
December 2022 Bills List

District Health Fund 7000

P.O. Number	Account	Vendor Name	Amount
22000327	529000	Lowe's	\$ 155.73
22000327	529000	Lowe's	\$ 82.25
22000328	529000	McKesson	\$ 76.38
22000344	529000	Office Depot	\$ 15.99
22000344	529000	Office Depot	\$ 18.29
22000344	529000	Office Depot	\$ 664.86
22000344	529000	Office Depot	\$ 11.29
22000344	529000	Office Depot	\$ 183.78
22000344	529000	Office Depot	\$ 26.99
22000344	529000	Office Depot	\$ 23.99
22000344	529000	Office Depot	\$ 61.00
22000344	529000	Office Depot	\$ 277.71
22000344	529000	Office Depot	\$ 213.19
22003086	529000	Quality Publishing	\$ 157.35
22003086	529000	Quality Publishing	\$ 257.01
22004562	529000	Quality Publishing (2023 Receipt Books)	\$ 1,124.35
22004389	529000	Uline Shipping Supply	\$ 100.46
22001015	529000	Valley Janitor	\$ 143.41
22001044	529000	Voyager	\$ 1,888.44
22004510	530500	Betsy Waldeck - Mileage	\$ 18.75
22004419	536000	Alicia Debevic (Community Health Assessment)	\$ 92.00
22000038	536000	Cintas (Fire Extinguisher Annual Inspection)	\$ 354.00
22000143	536000	Clemans Nelson & Assoc	\$ 175.00
22003711	536000	Enterprise FM Trust	\$ 955.66
22000301	536000	Hartford	\$ 493.19
22000301	536000	Hartford - January	\$ 493.19
22000307	536000	Kelley & Carpenter - Roof Maintenance	\$ 2,286.78
22000309	536000	Language Line Services Inc	\$ 1,177.89
	536000	Local Public Health Collaborative (2023 Membership)	\$ 9,500.00
22000333	536000	Mobile Analytical Services Inc	\$ 33.65
22000333	536000	Mobile Analytical Services Inc	\$ 41.20
22000333	536000	Mobile Analytical Services Inc	\$ 67.45
22004539	536000	Momentive FKA SurveyMonkey, Inc.	\$ 2,700.00
22000335	536000	Monro/Mr. Tire - Veh #10 (Spare) estimate	\$ 75.00
22000335	536000	Monro/Mr. Tire - Veh #12 (DH)	\$ 1,969.63
22000335	536000	Monro/Mr. Tire - Veh #18 (Spare)	\$ 1,117.98
22000335	536000	Mr Tire / Monro - Veh #20 (Plumbing)	\$ 2,684.78
22004523	536000	Ohio Environmental Health Association	\$ 660.00
22000424	536000	RICOH	\$ 604.94
22001547	536000	Royal Document Destruction	\$ 35.00
22004503	536000	US Bank - Bob Evans - Staff Recognition	\$ 390.93

Butler County General Health District
December 2022 Bills List

District Health Fund 7000 (Cont'd)

P.O. Number	Account	Vendor Name	Amount
22004528	536000	US Bank - National Environmental Health Association - E Balste	\$ 100.00
22001017	536000	Verizon Wireless	\$ 378.36
22001025	536000	Vertical Systems Elevator	\$ 279.05
22004483	536000	Wayne's Garage & Towing	\$ 250.00
22000663	550000	State of Ohio - Burial Permits	\$ 152.50
District Health Fund 7000 Total:			\$ 32,569.40

District Health Fund 7000 - COVID Enhanced Operations (HCK23)

P.O. Number	Account	Vendor Name	Amount
Fund 7000 (HCK23) Total:			\$ -

District Health Fund 7000 - COVID (HCN22)

P.O. Number	Account	Vendor Name	Amount
22002347	530500	Betsy Waldeck - Mileage	\$ 31.25
22003336	536000	Butler County Visitor's Bureau	\$ 24,500.00
22000127	536000	City of Hamilton Health Dept.	\$ 4,018.90
22002430	536000	RICOH	\$ 14.13
22001004	536000	Stericycle	\$ 83.78
Fund 7000 (HCN22) Total:			\$ 28,648.06

District Health Fund 7000 - COVID Commissioners Funding (HCVDC)

PO Number	Account	Vendor Name	Amount
22004390	529000	Performa Albrecht (Staff Apparel)	\$ 1,926.66
Fund 7000 (HCVDC) Total:			\$ 1,926.66

District Health Fund 7000 - Drug Overdose Prevention (HDR23)

PO Number	Account	Vendor Name	Amount
Fund 7000 (HDR23) Total:			\$ -

Butler County General Health District
December 2022 Bills List

District Health Fund 7000 - Enhanced Operations 2022 (HEO22)

PO Number	Account	Vendor Name	Amount
22004335	529000	Office Depot	\$ 20.29
22004335	529000	Office Depot	\$ 34.99
22004335	529000	Office Depot	\$ 20.99
22000120	536000	City of Hamilton Health Dept.	\$ 2,298.10
22004152	536000	Qualtrics LLC	\$ 15,000.00
22000426	536000	RICOH	\$ 35.33
Fund 7000 (HEO22) Total:			\$ 17,409.70

District Health Fund 7000 - Help Me Grow Home Visiting (HHMG)

P.O. Number	Account	Vendor Name	Amount
22000028	530500	Francine Kuwonu	\$ 90.00
22000028	530500	Michelle Tubbs	\$ 265.63
Fund 7000 (HHMG) Total:			\$ 355.63

District Health Fund 7000 - (HIFH)

P.O. Number	Account	Vendor Name	Amount
22004502	529000	Dave Purchase Project	\$ 740.66
22003988	529000	McKesson	\$ 400.70
22003988	529000	McKesson - SSP Supplies	\$ 1,068.16
22004553	529000	RI Disaster Medical Assistance (Naloxbox)	\$ 2,010.36
22002829	529000	US Bank - Home Depot (SSP Supplies)	\$ 8.48
22004458	536000	US Bank - Delta Airlines - Katie Brehm & Jordan Meyer - OFR	\$ 514.40
	536000	US Bank - Hyatt Regency Crystal City - Katie Brehm & Jordan Meyer	\$ 1,288.74
Fund 7000 (HIFH) Total:			\$ 6,031.50

District Health Fund 7000 - Integrated Naloxone (HINAI)

P.O. Number	Account	Vendor Name	Amount
22002486	529000	Office Depot	\$ 26.99
22003255	530500	Betsy Waldeck - Mileage	\$ 12.50
22003255	530500	Mita Patel - Mileage	\$ 101.25
22004184	536000	Stericycle	\$ 754.02
22003145	536000	T-Mobile	\$ 30.80
Fund 7000 (HINAI) Total:			\$ 925.56

Butler County General Health District
December 2022 Bills List

District Health Fund 7000 - Harm Reduction EPI (HIP23)

P.O. Number	Account	Vendor Name	Amount
Fund 7000 (HIP23) Total:			\$ -

District Health Fund 7000 - Maternal Child Health Grant (HMC23)

P.O. Number	Account	Vendor Name	Amount
Fund 7000 (HMC23) Total:			\$ -

District Health Fund 7000 - Ohio EPA Mosquito Grant (HMOSQ)

P.O. Number	Account	Vendor Name	Amount
Fund 7000 (HMOSQ) Total:			\$ -

District Health Fund 7000 - NACCHO MRC Rise Grant (HMRC)

P.O. Number	Account	Vendor Name	Amount
Fund 7000 (HMRC) Total:			\$ -

District Health Fund 7000 - Ohio Equity Institute Grant (HOEI)

P.O. Number	Account	Vendor Name	Amount
22004232	529000	Amazon Capital Services	\$ 31.88
22004305	529000	Capital One - Walmart - Client Incentive gift cards	\$ 500.00
22004550	529000	Capital One - Walmart Gift Cards (QV CAB Attendance)	\$ 400.00
22004305	529000	Capital One (WalMart)	\$ 500.00
22003256	530500	Brein Everhart - Mileage	\$ 66.25
22003256	530500	Brein Everhart - Mileage	\$ 33.75
22001019	536000	Verizon Wireless	\$ 80.22
Fund 7000 (HOEI) Total:			\$ 1,612.10

District Health Fund 7000 - Public Health Emergency Preparedness Grant (HPH23)

P.O. Number	Account	Vendor Name	Amount
22003995	529000	Amazon Capital Services (Security Camera Refund)	\$ (418.12)
22004353	529000	Office Depot	\$ 26.99
22004353	529000	Office Depot	\$ 24.99

Butler County General Health District
December 2022 Bills List

District Health Fund 7000 - Public Health Emergency Preparedness Grant (HPH23) (Cont'd)

P.O. Number	Account	Vendor Name	Amount
22003318	530500	Jenny McCoy - Mileage	\$ 150.63
22003318	530500	Kristin Harbeson - Mileage	\$ 51.48
22003337	536000	City of Middletown Health Department	\$ 2,639.84
22000668	536000	State of Ohio - MARCS Radios	\$ 150.00
22004090	536000	T-Mobile	\$ 154.00
Fund 7000 (HPH23) Total:			\$ 2,779.81

District Health Fund 7000 - Tuberculosis (HTBS)

P.O. Number	Account	Vendor Name	Amount
22002641	529000	Sanofi Pasteur Inc	\$ 186.54
22000026	530500	James Karrer - Mileage	\$ 105.00
22000310	536000	Language Line Services Inc	\$ 100.00
22002809	536000	US Bank - UC Health (Patient Assistance)	\$ 397.80
22001020	536000	Verizon Wireless	\$ 126.12
Fund 7000 (HTBS) Total:			\$ 915.46

District Health Fund 7000 - Workforce Development (HWFD)

P.O. Number	Account	Vendor Name	Amount
22000120	536000	City of Hamilton Health Dept.	\$ 11,984.76
22004428	536000	Hamilton Community Foundation	\$ 950.00
Fund 7000 (HWFD) Total:			\$ 12,934.76

Food Service Program Fund 7001

P.O. Number	Account	Vendor Name	Amount
22000655	529000	Butler County Commissioners - Postage	\$ 1,603.16
22004519	529000	Ecolab	\$ 295.20
22004421	529000	National Restaurant Association	\$ 1,086.76
22000351	529000	Office Depot	\$ 561.87
22000351	529000	Office Depot	\$ 461.74
22000351	529000	Office Depot	\$ 116.44
22000351	529000	Office Depot	\$ 39.69
22000351	529000	Office Depot	\$ 11.63
22000351	529000	Office Depot	\$ 18.29
22000351	529000	Office Depot	\$ 43.78
22001016	529000	Valley Janitor	\$ 307.02
22001044	529000	Voyager	\$ 734.50

Butler County General Health District
December 2022 Bills List

Food Service Program Fund 7001 (Cont.)

P.O. Number	Account	Vendor Name	Amount
22003772	536000	Cox First Media - Fees Legal Ad	\$ 129.96
22000336	536000	Monro/Mr. Tire - Veh 24 (FSO)	\$ 214.93
22000336	536000	Monro/Mr. Tire - Veh 7 (District Health)	\$ 407.84
22000425	536000	RICOH	\$ 414.02
22000673	550000	State of Ohio - ODH/FSO	\$ 174.00
22000670	550000	State of Ohio -ODA/RFE	\$ 56.00
Food Service Fund 7001 Total:			\$ 6,676.83

Pools Program Fund 7004

P.O. Number	Account	Vendor Name	Amount
Pools Program Fund 7004 Total:			\$ -

RV/Camps Program Fund 7005

P.O. Number	Account	Vendor Name	Amount
RV / Camps Fund 7005 Total:			\$ -

Household Sewage Treatment Fund 7006

P.O. Number	Account	Vendor Name	Amount
22004233	536000	Jeff Michael Excavating - WPCLF 911 Mill Street	\$ 34,430.00
22004538	536000	State of Ohio - Ohio EPA - NOI 5309 Layhigh RD (WPCLF)	\$ 200.00
22002587	550000	Michael McClure - Refund	\$ 5.00
22002587	550000	Nate & Ana Johnson (Refund)	\$ 10.00
22002587	550000	Sanitary Septic & Excavating - Refund	\$ 65.00
22000666	550000	State of Ohio - HSTS	\$ 370.00
HSTS Fund 7006 Total:			\$ 35,080.00
Total for the month of December 2022			\$ 147,865.47

Butler County General Health District
December 2022 Bills List

Board of Health Approved:

Mr Baumgartner

Dr Burley

Alyssa

Dr Emmert

Mrs Johnson

Stephanie Johnson

Mr Schulte

Steve Schulte

Mr Simpson

Justin Simpson

Mr Urban

Kevin Urban

Mr Woeste

Bill Woeste
