

MINUTES
BUTLER COUNTY BOARD OF HEALTH
April 20th, 2023 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: Mr. Baumgartner, Dr. Burley, Dr. Emmert, Mrs. Johnson, Mr. Simpson, Mr. Schulte, Mr. Urban and Mr. Woeste. Also present were staff members Erik Balster, Health Commissioner, Brittany Gabbard, Director of Nursing, Erin Smiley, Health Promotion Director, Jenny McCoy, Emergency Preparedness Director, Jerry Frederick, Chief Plumbing Inspector, Bart Kelhoffer, Sewage Supervisor, Amber Chamberlain, Human Resources Manager and Kim Geisler, Chief Fiscal Officer. Two members of the public were also present.

a. Monthly Financial Report

Mrs. Geisler presented the monthly District Health Fund Financial Report for March 2023. The March District Health revenue totaled \$274,289.06 and the District Health expenditures totaled \$431,404.10. The cash balance in the District Health Fund as of March 31, 2023 is \$1,868,187.17. Building expenditures for the month of March included boiler repairs, elevator maintenance and pest control, totaling \$13,605.28.

Mrs. Geisler presented the monthly Food Service Fund Financial Report for March 2023. The March Food Service Fund revenue totaled \$166,158.24 and the Food Service Fund expenditures totaled \$110,295.00. The cash balance in the Food Service Fund as of March 31, 2023 is \$932,795.50.

Mrs. Geisler presented the monthly Household Sewage Treatment System Fund Financial Report for March 2023. The March Household Sewage Treatment System Fund revenue totaled \$79,771.66 and the Household Sewage Treatment System Fund expenditures totaled \$50,968.36. The cash balance in the Household Sewage Treatment System Fund as of March 31, 2023 is \$267,244.08.

Mrs. Geisler presented the quarterly Pool Fund Financial Report for January through March 2023. The first quarter Pool Fund revenue was \$0.00 and the first quarter expenditures totaled \$2,879.54. The cash balance in the Pool Fund as of March 31, 2023 is \$82,323.61.

Mrs. Geisler presented the quarterly RV/Camp Fund Financial Report for January through March 2023. The first quarter RV/Camp Fund revenue was \$0.00 and the first quarter expenditures totaled \$90.92. The cash balance in the RV/Camp Fund as of March 31, 2023 is \$293.82.

2023-04-001 Mr. Baumgartner made a motion to accept the March District Health Fund, the Food Service Fund, the Household Sewage Treatment Fund, the Pool Fund and the RV/Camp Fund financial reports as presented. Mr. Woeste seconded the motion. The motion passed unanimously.

b. Approval of Bills

Mrs. Geisler presented the April meeting bills list for board review and approval. This list included a Then and Now for ImageTrend in the amount of \$4,500.00 and the City of Middletown Health Department in the amount of \$65,649.94.

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

2023-04-002 Mr. Woeste made a motion to approve the April meeting bills list as well as approve the Then and Now for ImageTrend in the amount of \$4,500.00 and the City of Middletown Health Department in the amount of \$65,649.94. Dr. Emmert seconded the motion. The motion passed unanimously.

c. Approval of Minutes

2023-04-003 Dr. Burley made a motion to approve the March 2023 board meeting minutes. Mr. Schulte seconded the motion. The motion passed unanimously.

II. Items from the Public

Two members of the public were present at the meeting.

The first member of the public provided the board with his concerns with public transparency.

The second member of the public, Dave Yeager, took questions from the board regarding the private water variance for 1818 Gephart Road.

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 March 2023 is approximately 43,061. Approximately 19 vaccinations were administered during the month of March. Of that total, 10 of those vaccines were first dose and the rest were all bivalent boosters.

There were 4 clinics held at the Health District during the month of March.

Nursing staff continue to vaccinate homebound residents to provide vaccines for hard to reach and high-risk populations with various mobility/medical issues. There were no homebound vaccinations done in the month of March

During the month of March, there were 8 children vaccine clinics held. During those clinics, there was a total of 55 patients and 148 vaccines given. These vaccinations do not include the flu vaccine. After fees are taken from collaborative, the total income from the clinics totaled approximately \$3,430.20 (including flu billing).

Staff have been trained in the Children with Medical Handicaps Program and are currently making contact with families. The first home visit was on April 12th.

Nursing staff is continuing to support the Harm Reduction program by offering hygiene supplies and wound care at the SSPs in Middletown, Fairfield and Oxford. Miami University Students are using the sites for clinical rotations.

The Flu vaccine is available by appointment on Tuesday's. There were 2 flu vaccines given during the month of March.

At the end of the month of March, there were 33 open with 4 active tuberculosis disease cases. Nursing staff is currently following 13 Latent Tuberculosis Infection (LTBI) cases and will continue to follow until they have completed therapy or decide against therapy. There are currently 16 open investigations with results pending.

Nursing staff are currently following 10 perinatal Hepatitis B cases. All 10 cases are in the process of completing the Hepatitis B vaccination shot #2.

There were 3 MPOX vaccines given in the month of March.

There is 1 suspected case of Measles in the Butler County General Health District's jurisdiction.

b. Items from the Health Promotion Director

Ms. Smiley began her report by going over information about the Tobacco Retail License. The Butler County Prosecutor's office determined BCGHD will not be able to enforce or revoke licenses. BCGHD is permitted to partner with the city to issue a Tobacco Retail License and conduct compliance checks. However, without the ability to enforce there would be no consequences for the retailers and no major difference in the Tobacco 21 law already in place.

Next steps include discussing with the City of Oxford what the program could look like without partnering with BCGHD and continued discussion with the City of Fairfield regarding the program.

Ms. Smiley provided the board with updates regarding the Ohio Equity Initiative. Core program documents have been finalized which are expected to be updated on an ongoing basis to track, monitor and evaluate progress, and communicate activities to the Ohio Department of Health. Core documents include a Logic Model, Workplan, Data Analysis Plan, Social Determinants of Health Charter, and a Racial Equity Charter and Action Plan.

Ms. Smiley gave a brief updated on the Cribs for Kids Program. A total of 20 cribs were distributed in March, for an overall total of 109, 55% of the annual goal achieved.

Ms. Smiley gave an update on the Maternal and Child Health Program. Ms. Smiley presented "At-Home Blood Pressure Program for Post-Partum Women" to the UC West Chester Labor and Delivery team. The goal is to reduce the number of non-pregnant Black women ages 18 to 44 diagnosed with hypertension by December 31st, 2023.

Ms. Smiley stated that planning for a spring vaccine campaign is currently in the works. Billboards will be featured on Route 129 and Route 4 bypass.

c. Item by the Emergency Preparedness Director

Ms. McCoy presented the Emergency Preparedness report. She began giving a brief Stop the Bleed Project Proposal Update. Equipment and supplies are in the process of being ordered. Training is still expected to begin starting in August of 2023.

Ms. McCoy informed the board that approximately 3,900 individual at home COVID-19 test kits were distributed in March. Current inventory includes non-proctored COVID-19 over the counter tests that expire in September 2023.

Ms. McCoy gave the board some other project updates. BCGHD participated in the Ohio Department of Health's facilitated discussion on Regional Drop Site Operations statewide on April 11th. Within the discussion, some gaps were identified in existing draft of the Regional Drop Site plan for the Butler County Fairgrounds.

Ms. McCoy stated that she is working with the Butler County EMA to establish a multidisciplinary group to engage in planning for the health and medical elements of emergencies involving Butler County. BCGHD is one of the identified lead for Emergency Support Function 8 for the County per the County Emergency Operations Plan (EOP).

BCGHD is participating in a planning committee for upcoming Local Emergency Planning Committee (LEPC) exercise on May 17th, 2023. This training will be a functional emergency operations center exercise and the scenario will be revolved around a trail derailment in Butler County.

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

The property owner at 1818 Gephart Rd, St. Clair Township has applied for a variance in regards to OAC rule 3107-28-07 (F): A water source shall not be located within a sanitary isolation radius of fifty feet of any known or possible source of contamination, except as specified in paragraph (I) of this rule. The private water contractor applied for a new well permit and discovered that it is a low yielding well. The private water contractor wants to bring the existing cistern up to code to use as an additional water source, which would require continuous disinfection. The existing cistern is 26' away from the existing septic tank.

The sewage staff is recommending that the variance be granted by the Board of Health

2023-04-006 Dr. Burley made a motion to approve the sewage variance for 4375 Morgenthaler Road (St Clair Township). Mr. Urban seconded the motion. The motion passed unanimously.

Mr. Kelhoffer presented the Environmental Health Department report to the board.

WPCLF: Bidding out of new projects on the 2023 WPCLF grant will begin as soon as the go-ahead is received from the Ohio Environmental Protection Agency (OEPA).

The following are updates of properties that were sent to the Prosecutor's Office:

- 2208 Renee Drive – failing system – owner has submitted soil and design – NOI obtained – Still Failing does not qualify for WPCLF Grant – Rental Property – Needs two water samples or a positive dye test
- 3809 Millville Oxford Road – motor being rebuilt
- 3019 Lanes Mill Road – Leach field in failure – updated Prosecutor's office 2/8/23 – Needs two water samples or a positive dye test
- 3009 Lanes Mill Road – Leach lines in failure – updated Prosecutor's office 2/8/23 -- Needs two water samples or a positive dye test
- 7275 Franklin Madison - Sent to Prosecutor on 2/3/23 - Sewage surfacing on the ground – The owner contacted the Prosecutor's Office
- 2210 Hamilton Middletown Road – Sent to Prosecutor on 2/3/23 – Motor not working. Prosecutor preparing to file in court
- 7976 Hetzler Road – System failing – Sent to Prosecutor 2/3/23 – Prosecutor preparing to file in court

There were no Food Service Pre-administrative hearings in the past month.

There were 13 plan reviews received in the last month. These plan reviews consisted of changes of ownership, remodels, and new builds.

It is currently licensing time for the Pool and campground programs. All applications have been sent out and are due back by April 30th. Many have already started to come in and be processed. Staff in these two programs will be surveyed by the Ohio Department of Health on June 6th and 7th.

f. Items by the Chief Fiscal Officer

Mrs. Geisler presented the Fiscal report to the board and began by giving a few grant updates. Budget revisions for the FY2022 COVID-19 Vaccinations (CN22) and FY2022 Workforce Development (WF22) were completed and approved by the Ohio Department of Health (ODH).

A notice of award was received for the Integrated Harm Reduction (IH23) grant from ODH. This grant period is for 4/1/2023 through 9/29/2023.

A notice of award was received for the National Association of County and City Health Officials (NACCHO) Medical Reserve Corp Operational Readiness Award grant funds in the amount of \$10,000.00. The grant period is from 4/3/2023 to 9/29/2023.

Mrs. Geisler gave the board a vehicle update. The 2023 RAM 1500 Classic pick-up truck was delivered to the dealer, but not received by Enterprise to date.

Mrs. Geisler requested from the board a fee schedule wording change. The requested change is to edit "Master Plumber" to read "Master Plumber or Registered Plumber" with the fee remaining at \$100.00. Registered Plumbers can only pull residential permits.

2023-04-005 Dr. Burley made a motion to approve the fee schedule wording change from "Master Plumber" to read "Master Plumber or Registered Plumber" with the fee remaining at \$100.00. Mr. Woeste seconded the motion. The motion passed unanimously.

Mrs. Geisler requested from the board a budget increase for Food Service Operation Fund 7001 Misc. Supplies account 70017960-529000 of \$5,000.00 from unencumbered funds. This would bring the total budget for this account to \$35,000.00

2023-04-006 Dr. Burley made a motion to approve the food service budget revision for Food Service Operation Fund 7001 Misc. Supplies account 70017960-529000 of \$5,000.00 from unencumbered funds. Mr. Woeste seconded the motion. The motion passed unanimously.

Mrs. Geisler gave the board some updates on Fiscal/Office activities. Office staff have

continued to be very busy with Food Service Operation late licenses and the coming of the pool season.

The Chief Fiscal Officer virtually attended the 2023 Auditor of State's Government Officials Conference on March 28th through March 29th, as well as a Butler County Budgetary & Finance training with the Butler County Auditor's Office on March 31st.

Members of the Office and Fiscal staff attended the Environmental Health and Health Equity Committee meetings this past month.

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

1. Work+ Employer Agreement – Miami University
2. Marketing Agreement – Van Wagner
3. Billboard Invoice – Key-Ads, Inc.
4. MOU with Caracole

2023-04-007 Mr. Baumgartner 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 provided the board with a personnel update. Tyrina Taylor, Drug Overdose Prevention Coordinator, voluntarily terminated from her position, effective March 31st, 2023.

VII. Items by the Health Commissioner

Developments and Project Updates:

Mr. Balster began his report by discussing developments and project updates from the past month. Mr. Balster participated in several meetings and calls regarding the fire in Richmond, Indiana. The fire is now out and as of today, there is no known issues in Butler County as a result. The US EPA will be continuing to monitor area quality for the coming days and weeks.

Public Health Week Open House was held on April 5th with Miami University. Students from Miami University's Public Health major program came through and met with various different areas of the health department.

Mr. Balster stated that he participated in a panel discussion at the Public Health Careers 101 event for Boonshoft School of Medicine on April 6th.

Collaboration has continued with Miami University team that is developing a comprehensive internship policy for BCGHD. The project is set to be complete by the end of the semester in the coming weeks.

The Assistant Health Commissioner position was posted both internally and externally on April 6th.

Accreditation:

The Butler County Community Health Assessment Steering Committee's 4th steering committee meeting was held at the MidPointe Library in West Chester on April 12th with a focus on access to care. The steering committee will meet each second Wednesday of the month from January through June of 2023, from 10:00 AM to 11:00 AM.

Meetings:

Mr. Balster reported that he had attended several meetings during the month. One of these meetings was a discussion with Wright State University's MPH Program to help with data collection for the Community Health Assessment. Other meetings included meeting with BCMHARS Board representatives as well as state-wide AOHC All-Member, Public Affairs, Board Retreat, and ODH Leadership Meetings.

Associations and Advocacy:

Mr. Balster continued to serve as Past President of the Association of Ohio Health Commissioners for the bi-weekly regular calls and board/public affairs meetings.

Legislative Items:

Mr. Balster informed the board that the substitute version of the Budget Bill was accepted by the full House Finance Committee. Public Health issued involved included completely removing dry well language, completely removing REHS changes, removed \$20M for Local Health Departments, and removed flavored tobacco ban.

VIII. Items by the Medical Director

Dr. Burch began by briefly discussing the most recent COVID-19 report. The COVID community level continues to be low this week. New COVID hospitalizations have remained low.

The FDA has removed the approval for all monovalent COVID vaccines and has authorized the Bivalent COVID vaccine to be given for all dosages moving forward.

Dr. Burch informed the board that the Biannual Child Fatality Review occurred at the end of March. In addition to the usual cases of death consistently seen, there is an increase in the trend of extreme premature births from mothers who received no prenatal care.

Dr. Burch informed the board that she recently attended the Health Services Advisory Committee had a discussion with Dr. Beth Miller, a nutritionist and researcher from Miami University, who is currently working with Head Start programs in Butler County to identify children with BMIs in the overweight or obese category. So far, they have worked directly with the parents to provide general education and nutritional support. In the next phase of the project, Dr. Burch will be working with them to conduct interviews with pediatricians in Butler County regarding education and resources that they have to offer. It is hopeful that the partnership may eventually lead to additional outreach or interventions in the future.

Dr. Burch informed the board that National Drug Takeback Day will be held on April 22nd, 2023.

IX. Items from the Board Members

2023-04-008 Mr. Baumgartner made a motion to move into executive session to discuss compensation of Public Health employees at 8:05 p.m. Mr. Schulte seconded the motion.


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

The board went back on record at 8:54 p.m.

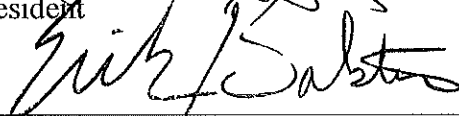
2023-04-009 Mr. Woeste made a motion to approve the FMLA leave without pay for employee Madison Ittel and to continue to pay the health district portion of her benefits during her leave. Mrs. Johnson seconded the motion. The motion passed unanimously.

2023-04-010 Dr. Burley made a motion to adjourn the meeting. Mrs. Johnson seconded the motion. The motion passed unanimously.

The meeting was adjourned at 8:56 p.m.



President



Secretary

Butler County General Health District

April 2023 Bills List

District Health Fund 7000

P.O. Number	Account	Vendor Name	Amount
23000028	529000	Lowe's	\$ 240.55
23000028	529000	Lowe's	\$ 75.60
23000028	529000	Lowe's	\$ 56.70
23000029	529000	McKesson Medical	\$ 173.84
23000030	529000	ODP	\$ 232.00
23000030	529000	ODP	\$ 33.99
23000030	529000	ODP	\$ 295.19
23000030	529000	ODP	\$ 29.07
23000030	529000	ODP	\$ 23.16
23000030	529000	ODP	\$ 135.30
23000030	529000	ODP	\$ 12.49
23000030	529000	ODP	\$ 474.00
23000406	529000	WEX Bank	\$ 1,346.09
23000034	536000	Affordable Language	\$ 135.00
23000034	536000	Affordable Language	\$ 1.35
23000034	536000	Affordable Language	\$ 128.60
23000034	536000	Affordable Language	\$ 101.70
23000159	536000	Alicia Debevec (CHA)	\$ 2,529.97
23000059	536000	Clemans Nelson & Associates	\$ 175.00
23000062	536000	DeBra Kuempel - Electrical (Building)	\$ 208.40
23000063	536000	Enterprise FM Trust	\$ 1,953.36
23001780	536000	Hartford	\$ 512.96
23002197	536000	Helmer Scientific LLC	\$ 1,154.25
23002747	536000	Kimberly Geisler	\$ 443.50
23000076	536000	Language Line	\$ 100.00
23000076	536000	Language Line	\$ 100.00
23000256	536000	Mobile Analytical Services	\$ 78.50
23000256	536000	Mobile Analytical Services	\$ 43.45
23000256	536000	Mobile Analytical Services	\$ 50.00
23000256	536000	Mobile Analytical Services	\$ 43.45
23002685	536000	Nieman Plumbing	\$ 320.57
23000329	536000	Public Entities Pool of Ohio - Additional Vehicle Coverage	\$ 4,195.00
23000342	536000	Ricoh	\$ 625.43
23000356	536000	Royal Document Destruction	\$ 35.00
23000392	536000	Stericycle (April)	\$ 53.44
23000053	536000	Verizon Wireless	\$ 126.08
23000402	536000	Vertical Systems Elevator	\$ 279.00
23000372	550000	State of Ohio (Burial Permits)	\$ 137.50
23000378	550000	State of Ohio (Private Water Systems)	\$ 110.00
23000375	550000	State of Ohio (Vital Statistics)	\$ 52,304.40
District Health Fund 7000 Total:			\$ 69,073.89

Butler County General Health District

April 2023 Bills List

District Health Fund 7000 - Cribs for Kids Grant FY23 (HCK23)

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

District Health Fund 7000 - COVID Vaccinations FY22 (HCN22)

P.O. Number	Account	Vendor Name	Amount
23002748	529000	Helmer Scientific	\$ 7,158.95
23002617	529000	McKesson Medical	\$ 334.03
23002748	529000	McKesson Medical	\$ 20.26
23002617	529000	McKesson Medical	\$ 61.80
23002617	529000	McKesson Medical	\$ 9.27
23000069	536000	City of Hamilton	\$ 1,061.28
23002844	536000	Key-Ads, Inc. (Billboards)	\$ 19,437.28
23000348	536000	Ricoh	\$ 11.08
23000394	536000	Stericycle (April)	\$ 24.05
Fund 7000 (HCN22) Total:			\$ 28,118.00

District Health Fund 7000 - COVID Commissioners Funding (HCVDC)

PO Number	Account	Vendor Name	Amount
23000023	529000	Amazon Capital Services - Office Supplies	\$ 297.46
23002688	529000	Capital One - Walmart (Office Supplies)	\$ 74.88
23002687	529000	Fairfield Vac & Sew	\$ 749.99
23002647	529000	Proforma Albrecht	\$ 2,853.11
23002779	529000	Quality Publishing	\$ 375.81
23000310	536000	NACCHO	\$ 1,385.00
23002778	536000	United Heartland Insurance	\$ 6,991.00
23002800	536000	US Bank - Nationwide Hotel & Conf. Center - AOHC - B Gabbard	\$ 306.00
23002800	536000	US Bank - Nationwide Hotel & Conf. Center - AOHC - E Balster	\$ 306.00
Fund 7000-HCVDC Total:			\$ 13,339.25

District Health Fund 7000 - Drug Overdose Prevention FY23 (HDR23)

P.O. Number	Account	Vendor Name	Amount
23002796	536000	ESO Solutions	\$ 2,385.00
23002795	536000	ImageTrend (Needs Then & Now)	\$ 4,500.00
Fund 7000 (HDR23) Total:			\$ 6,885.00

Butler County General Health District
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District Health Fund 7000 - COVID Enhanced Operations FY22 (HEO22)

P.O. Number	Account	Vendor Name	Amount
23002590	529000	ODP	\$ 61.99
23000036	536000	Affordable Language Services	\$ 196.97
23000071	536000	City of Hamilton	\$ 1,374.84
23000251	536000	City of Middletown Health Department (Needs Then & Now)	\$ 65,649.94
23000345	536000	Ricoh	\$ 50.36
23000056	536000	Verizon Wireless	\$ 63.04
Fund 7000 (HEO22) Total:			\$ 67,397.14

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

P.O. Number	Account	Vendor Name	Amount
23002689	529000	Quality Publishing	\$ 137.16
23000044	530500	Michelle Tubbs	\$ 371.39
23000044	530500	Francine Kuwonu	\$ 199.12
23002634	536000	Affordable Language Services	\$ 355.73
23002914	536000	Francine Kuwonu	\$ 38.50
23002915	536000	Michelle Tubbs	\$ 38.50
23002916	536000	Marie Brice	\$ 38.50
Fund 7000 (HHMG) Total:			\$ 1,178.90

District Health Fund 7000 - Interact for Health (HIFH)

P.O. Number	Amount	Vendor Name	Amount
23001782	529000	Dave Purchase Project/NASEN - SSP Supplies	\$ 2,336.73
Fund 7000 (HIFH) Total:			\$ 2,336.73

District Health Fund 7000 - Integrated Naloxone FY23 (HINAI)

P.O. Number	Amount	Vendor Name	Amount
23000047	530500	Katie Brehm	\$ 57.64
23000393	536000	Stericycle (April)	\$ 403.51
23000393	536000	Stericycle (May)	\$ 481.00
23000396	536000	T-Mobile	\$ 9.77
Fund 7000 (HINAI) Total:			\$ 951.92

Butler County General Health District
April 2023 Bills List

District Health Fund 7000 - Integrated Harm Reduction FY23 (HIN23)

P.O. Number	Amount	Vendor Name	Amount
		Fund 7000 (HIN23) Total:	\$ -

District Health Fund 7000 - Injury Prevention EPI FY23 (HIP23)

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

District Health Fund 7000 - Maternal Child Health Program FY23 (HMC23)

P.O. Number	Account	Vendor Name	Amount
23002667	530500	Brein Everhart	\$ 3.93
		Fund 7000 (HMC23) Total:	\$ 3.93

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

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

District Health Fund 7000- Medical Reserve Corp RISE (HMRC)

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

District Health Fund 7000- Ohio Equity Institute FY22 (HOEI)

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

District Health Fund 7000- Ohio Equity Institute FY23 (HOEI3)

P.O. Number	Account	Vendor Name	Amount
23002731	529000	Capital One - Walmart (Client Incentives)	\$ 500.00
23002718	529000	Quality Publishing	\$ 152.25
23002719	529000	Quality Publishing	\$ 127.46

Butler County General Health District

April 2023 Bills List

District Health Fund 7000- Ohio Equity Institute FY23 (HOE13) (Cont'd)

P.O. Number	Account	Vendor Name	Amount
23002666	530500	Brein Everhart	\$ 100.87
23002635	536000	Affordable Language	\$ 21.00
23002635	536000	Affordable Language	\$ 17.85
23002635	536000	Affordable Language Services	\$ 170.00
23002803	536000	T-Mobile	\$ 21.14
23000054	536000	Verizon Wireless	\$ 40.11
Fund 7000 (HOE13) Total:			\$ 1,150.68

District Health Fund 7000- Public Health Emergency Preparedness FY23 (HPH23)

P.O. Number	Account	Vendor Name	Amount
23002678	529000	Grainger	\$ 119.25
23002678	529000	Grainger	\$ 157.41
23002678	529000	Grainger	\$ 228.96
23002678	529000	Grainger	\$ 310.05
23002678	529000	Grainger	\$ 119.25
23002678	529000	Grainger	\$ 395.91
23000050	530500	Kristin Harbeson	\$ 92.36
23002439	530500	Leah Elliott	\$ 9.17
23002850	536000	Butler County Sheriff's Office	\$ 290.00
23000070	536000	City of Hamilton	\$ 9,506.48
23000249	536000	City of Middletown	\$ 3,622.37
23000395	536000	T-Mobile	\$ 322.93
Fund 7000 (HPH23) Total:			\$ 15,174.14

District Health Fund 7000- Tuberculosis (HTBS)

P.O. Number	Account	Vendor Name	Amount
23000033	529000	Sanofi Pasteur	\$ 195.86
23002298	529000	US Bank - Meijer Pharmacy (Client Assistance)	\$ 46.02
23000043	530500	James Karrer	\$ 143.45
23000035	536000	Affordable Language	\$ 11.90
23000035	536000	Affordable Language	\$ 60.50
23000035	536000	Affordable Language Services	\$ 637.24
23002802	536000	T-Mobile	\$ 28.16
23000399	536000	UC Physicians Company	\$ 1,440.00
23000055	536000	Verizon Wireless	\$ 63.04
Fund 7000 (HTBS) Total:			\$ 2,626.17

Butler County General Health District

April 2023 Bills List

District Health Fund 7000- Public Health Workforce Development FY22 (HWFD)

P.O. Number	Account	Vendor Name	Amount
23000072	536000	City of Hamilton (February)	\$ 10,082.30
23000072	536000	City of Hamilton (March)	\$ 10,052.10
23002849	536000	Ohio Public Health Partnership - Conference (M Burch)	\$ 100.00
23002831	536000	US Bank - Ohio Childcare Resource & Referral Assoc - CHW Training	\$ 50.00
23002831	536000	US Bank - Ohio Childcare Resource & Referral Assoc - CHW Training	\$ 50.00
23002831	536000	US Bank - Ohio Childcare Resource & Referral Assoc - CHW Training	\$ 50.00
Fund 7000 (HWFD) Total:			\$ 20,384.40

Food Service Program Fund 7001

P.O. Number	Account	Vendor Name	Amount
23000027	529000	Butler County Commissioners - Postage	\$ 3,443.63
23000031	529000	ODP	\$ 49.18
23002615	529000	ODP	\$ 647.99
23000031	529000	ODP	\$ 27.86
23000031	529000	ODP	\$ 21.78
23000031	529000	ODP	\$ 27.78
23000031	529000	ODP	\$ 240.10
23000031	529000	ODP (Credit Memo)	\$ (27.78)
23000405	529000	Voyager	\$ 1,057.00
	530500	Timothy "Jacob" Croucher - OEHA Travel Reimbursement	\$ 177.58
23002864	536000	Affordable Language	\$ 54.40
23000381	536000	Auditor of State	\$ 450.00
23000065	536000	Enterprise FM Trust	\$ 2,130.24
23000329	536000	Public Entities Pool of Ohio - Additional Vehicle Coverage	\$ 4,195.00
23000343	536000	Ricoh	\$ 443.02
	550000	Refund - Cork & Barrell Drive Thru	\$ 7.00
	550000	Refund - Dev Convenience LLC (Ameristop Foodmart)	\$ 71.25
	550000	Refund - Doc PC Corporation (Subway #2909)	\$ 10.00
	550000	Refund - Doc PC Corporation (Subway #66516)	\$ 10.00
	550000	Refund - Hangries Pizza LLC	\$ 88.75
	550000	Refund - Main Event Entertainment	\$ 7.00
	550000	Refund - Meadowbrook Inn	\$ 7.00
	550000	Refund - REK Maloney LLC (Trillions Sports Bar & Grill)	\$ 6.25
	550000	Refund - T & M Subs 2055 LLC (Jersey Mike's Fairfield)	\$ 7.00
23000368	550000	State of Ohio (FSO Fees)	\$ 9,892.00
23000369	550000	State of Ohio (RFE Fees)	\$ 3,472.00
Food Service Fund (7001) Total:			\$ 26,516.03

Butler County General Health District
April 2023 Bills List

Pools Program Fund 7004

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

RV/Camps 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
23000264	536000	Monro/Mr. Tire - Veh #21 (HSTS)	\$ 99.17
23002676	536000	WPCLF - Dills Dirt Work & Demolition - 1544 Smith Rd	\$ 30,240.00
23002677	536000	WPCLF - Dills Dirt Work & Demolition - 6078 Reily Millville	\$ 16,760.00
23002836	536000	WPCLF - McCabe Property Services - 3480 Stahlheber	\$ 31,179.00
23000376	550000	State of Ohio (HSTS Fees)	\$ 405.00
Household Sewage Treatment Fund (7006) Total:			\$ 78,683.17
Total for the month of April 2023			\$ 333,819.35

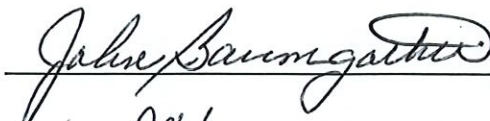
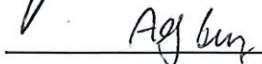
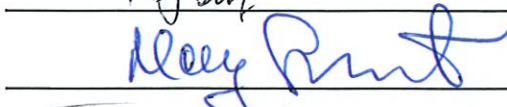

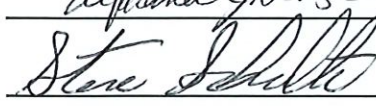

***Then & Nows:**

P.O. Number	Account	Vendor Name	Amount
23002795	536000	ImageTrend	\$ 4,500.00
23000251	536000	City of Middletown Health Department	\$ 65,649.94
Then & Now Total:			\$ 70,149.94

Butler County General Health District

April 2023 Bills List

Board of Health Approved:

Mr Baumgartner	
Dr Burley	
Dr Emmert	
Mrs Johnson	
Mr Schulte	
Mr Simpson	
Mr Urban	
Mr Woeste	