

MINUTES
BUTLER COUNTY BOARD OF HEALTH
January 20th, 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 President Pro Tempore, Dr. Burley. The following members were present: Dr. Burley, Mrs. Johnson, Mr. Schulte, Mr. Urban and Mr. Woeste. Also present were staff members Erik Balster, Health Commissioner, Dr. Burch, Medical Director, Betsy Waldeck, Interim Nursing Director, Carrie Yeager, Environmental Health Director, Erin Smiley, Health Promotion Director, Kim Geisler, Chief Fiscal Officer, Jerry Frederick, Chief Plumbing Inspector, Amber Chamberlain, Executive Administrative Assistant.

a. Monthly Financial Report

Mrs. Geisler presented the monthly District Health Fund Financial Report for December 2021. The December District Health revenue totaled \$672,704.31 and the District Health expenditures totaled \$300,472.95. The balance in the District Health Fund as of December 31, 2021 is \$2,281,449.83. Building expenditures for the month of December totaled \$4,783.10 and included a security system fee correction and roof expenses that were not paid in 2021.

Mrs. Geisler presented the monthly Food Service Fund Financial Report for December 2021. The December Food Service Fund revenue totaled \$2,900.50 and the Food Service Fund expenditures totaled \$34,851.36. The balance in the Food Service Fund as of December 31, 2021 is \$626,703.44.

Mrs. Geisler presented the monthly Household Sewage Treatment System Fund Financial Report for December 2021. The December Household Sewage Treatment System Fund revenue totaled \$60,013.22 and the Household Sewage Treatment System Fund expenditures totaled \$81,835.62. The balance in the Household Sewage Treatment System Fund as of December 31, 2021 is \$137,458.05.

Mrs. Geisler presented the fourth quarter report for the Pools Fund for December 2021. The revenue from October 2021 through December 31, 2021 totaled \$0.00 and expenditures totaled \$1,028.69. The cash balance in the Pools Fund as of December 31, 2021 is \$65,156.68.

Mrs. Geisler presented the fourth quarter report for the RV/Camp Fund for December 2021. The revenue from October 2021 through December 2021 totaled 0.00 and expenditures totaled \$39.87. The cash balance in the RV/Camp Fund as of December 31, 2021 is \$248.92.

2022-01-001 Mr. Urban made a motion to accept the December District Health Fund, the Food Service Fund, and the Household Sewage Treatment Fund, the fourth quarter report for the Pools Fund and the fourth quarter report for the RV/Camp Fund as presented. Mrs. Johnson seconded the motion. The motion passed unanimously.

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

b. Approval of Bills

Mrs. Geisler presented the January meeting bills list for board review and approval. This list included a Then and Now for Envision Partnerships in the amount of \$4,287.50; State of Ohio –Vital Statistics in the amount of \$55,951.68; City of Hamilton in the amount of \$11,463.45 and \$3,040.00 and TC Integrity in the amount of \$17,057.00.

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

2022-01-002 Mr. Urban made a motion to approve the January meeting bills list as well as approve the Then and Now for for Envision Partnerships in the amount of \$4,287.50; State of Ohio –Vital Statistics in the amount of \$55,951.68; City of Hamilton in the amount of \$11,463.45 and \$3,040.00 and TC Integrity in the amount of \$17,057.00. Mr. Woeste seconded the motion. The motion passed unanimously.

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

c. Approval of Minutes

2022-01-003 Mr. Woeste made a motion to approve the December 2021 board meeting minutes. Mr. Schulte seconded the motion. The motion passed unanimously.

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

II. Items from the Public

None.

III. Guest Staff Member

None.

IV. Old Business

None.

V. New Business

None.

VI. Items from Administrative Staff

a. Items from the Nursing Director

Mrs. Waldeck presented the Nursing Department report. During the month of December, nursing staff has continued partnership with the Butler County Educational Services Center to host COVID vaccine clinics at their facility two times per week. All vaccines have been available at these clinics: Moderna, Pfizer, Janssen, and Pediatric Pfizer (5-11 years) and first, second, and booster doses have been administered. Clinics have accommodated both scheduled appointments and walk-in visits.

The overall estimated total of vaccines administered by BCGHD from December 2020 through December 2021 is 41,462. There were approximately 1,234 vaccinations administered during the month of December 2021. Of that total, approximately 251 of those vaccines were 5-11 year old children. At the December clinic held at the Butler County Educational Services Center, approximately 858 vaccines were give; of those 166 doses were children aged 5-11 years.

In the month of December, there were two school clinics. One of these clinics were held at Ross High School on December 5, 2021. There was a total of 212 vaccines given at the event, with 54 of the vaccines being pediatric doses. The other clinic was held at Monroe High School on December 18, 2021. There was a total of 160 vaccines given at the event, with 31 of the vaccines being pediatric doses.

Nursing staff continue to vaccinate homebound residents and hard to reach and high-risk populations with various mobility and medical issues. There was a steep increase in homebound individuals who requested booster doses.

Due to COVID response, the clinic remains closed for children vaccines and walk-in TB testing.

Nursing staff is currently following 4 active TB cases. Three of the cases are no longer contagious but are in the continuation of treatment phase. One case remains infectious.

Nursing staff is currently following 3 perinatal Hepatitis B cases. One case is in the process of completing the Hepatitis B vaccine series and the other two cases will have post vaccine serology testing later this year.

There are currently two vacancies in the Nursing Department, one is for the Director of Nursing and the other is for a Public Health Nurse.

b. Items from the Health Promotion Director

Ms. Smiley presented the Health Promotion Report. She began by briefly discussing the Ohio Equity Institute (OEI) grant. The OEI team served twice the number of women in 2021 compared to the previous year, meeting 93% of the grant goals. The age range of those served included a wide gap of 16-51 year olds with an average of 29 years of age. The majority of the women served for OEI 2.0 were over the age of 25 years. The leading risk factor among the women served was a history of unstable housing at 31%, followed by history of depression or other diagnosed mental health concern at 23%.

Ms. Smiley updated the board on the Moms and Babies First (MBF) program. The program is working on developing standard operating procedures bases on new program standards and funding streams.

Ms. Smiley briefly discussed the Cribs for Kids program. By January 2021, there was a total of 48 families served vs. 45 families in 2022.

The Maternal and Child Health Program is finalizing marketing materials, such as billboards, flyers, social media images and posts, as well as the timeline for the Women's Health Campaign. There are plans to create a press release for the campaign and seek out interviews with local media.

c. Items by the Chief Plumbing Inspector

Mr. Frederick presented the December plumbing report that was sent out in the board packet.

There are no plumbing action items for the board.

d. Items by the Environmental Health Director

Ms. Yeager presented the Environmental Health Division Board Report.

WPCLF: Work is finishing up on the job on Eastridge Drive. Work on Jacksonburg Road and Dallas road has begun and will be finished shortly. Projects for Ross Hanover Road and Hamilton Trenton Road are still waiting to hear on homeowner portions.

On January 5th, staff was informed that the 2022 WPCLF grant was received in the amount of \$150,000. This funding is good through the end of 2023 to repair failing septic systems.

Ms. Yeager presented to the board the 2022 WPCLF Authorizing Resolution. The Authorizing Resolution was approved to form by the Prosecutor's Office and needs a motion to approve and allow the Health Commissioner to enter into a contract with the OEPA to distribute funds for failing septic systems.

2022-01-004 Mrs. Johnson made a motion to approve the 2022 WPCLF Authorizing Resolution and allow the Health Commissioner to enter into a contract with the OEPA to distribute funds for failing septic systems. Mr. Urban seconded the motion. The motion passed unanimously.

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

Ms. Yeager presented to the board the 2022 WPCLF Contract template. The contract template was approved to form by the Prosecutor's Office and needs a motion to approve by the board.

2022-01-005 Mr. Woeste made a motion to approve the 2022 WPCLF contract template 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.

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

There are no sewage program variances for the month of December.

Follow-up on board orders issued at last month's board meeting include:

- 2150 Eaton Road – Home is vacant and being remodeled. The nuisance no longer exists.
- 5432 Oxford Middletown Road – The homeowner has asked for additional time.
- 6032 Dunwoody Rd – System has been repaired.
- 2210 Hamilton Middleton Road – System was not repaired at re-inspection and has been referred to the Prosecutor's Office.
- 7645 West Alexandria Road – System was not repaired at re-inspection and has been referred to the Prosecutor's Office.

The following properties were issued Board Orders for follow up in February:

- 2715 Frazee Road – Somerville
- 212 Beechpoint Drive – Oxford
- 5228 Mosiman Road – Middletown
- 2332 Morman Road – Hamilton
- 2633 Trenton Oxford Road – Oxford
- 2225 Trenton Oxford Road – Oxford

There were no food service pre-administrative hearings conducted in December.

Food Service Program staff are currently in the process of sending out Food License Renewals to all of the licensed food facilities in the county. These will be mailed out by the last week of January and are due back by March 1st.

Staff has hired two new Environmental Health Specialists in Training (EHSIT) who will start on January 24th. Staff is also in the process of looking to replace one other staff member from the

Sewage Program. Interviews for this position is currently in progress.

e. Items by the Chief Fiscal Officer

Mrs. Geisler reviewed the December Financial Report that had been sent in the Board packet.

Mrs. Geisler began by giving a grant update to the board. The health district has received the Notice of Award for the COVID-19 Vaccinations CN22 grant and has been awarded \$620,523.00 total. Of this total award, \$103,540.00 will go to the City of Hamilton and \$80,698.00 will go to the City of Middletown, leaving \$436,285.00 for health district use. The grant period is January 1, 2022 through June 30, 2023.

The Fiscal Department is continuing a Performance Management project in Clear Impact to help ensure fiscal sustainability in the general fund throughout the year. For this project, staff will monitor the General Fund cash balance (not including grant funds) for year-to-date revenue received being equal to or greater than the year-to-date expenditures each month with a goal of 5% revenue over expenditures by the end of 2021. For the month of December, general fund year to date revenue over expenditures is at 38.36%.

Mrs. Geisler presented a Certificate of Cash Carry-Over and asked the board for a motion to approve the 2021 Certificate of Carry Over as presented for District Health Fund 7000, Food Service Operation Fund 7001, Pools Fund 7004, RV/Camp Fund 7005 and Household Sewage Treatment Fund 7006.

2022-01-006 Mr. Schulte made a motion to approve the 2021 Certificate of Carry Over as presented and attached to this motion for District Health Fund 7000, Food Service Operation Fund 7001, Pools Fund 7004, RV/Camp Fund 7005 and Household Sewage Treatment Fund 7006. Mr. Urban seconded the motion. The motion passed unanimously.

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

Mrs. Geisler presented a budget appropriation to the board describing the need to appropriate an additional \$384,000.00 from Unappropriated Funds to District Health Contract Services Account 70007960-536000. This amount is derived from \$205,000.00 building fund balance from 2021 and \$179,000.00 to cover contracts with the cities for the new CN22 COVID-19 grant.

2022-01-007 Mrs. Johnson made a motion to appropriate an additional \$384,000.00 from District Health Fund 7000 unappropriated funds to District Health Contract Services Account 70007960-536000. Mr. Schulte seconded the motion. The motion passed unanimously.

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

Mrs. Geisler presented a Cash Advance to the board with the need to advance out \$100,000.00 cash from District Health Fund 7000 unappropriated funds to advance in \$100,000.00 cash to the Household Sewage Treatment Fund 7006 to help cover Water Pollution Control Loan Fund (WPCLF) expenditures. This will be advanced back to the District Health Fund prior to the end of 2022.

2022-01-008 Mr. Urban made a motion to advance out \$100,000.00 cash from District Health Fund 7000 unappropriated funds to advance in \$100,000.00 cash to the Household Sewage Treatment Fund 7006. Mr. Schulte seconded the motion. The motion passed unanimously.

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

Mrs. Geisler presented a proposal to the board to adopt Juneteenth (June 19) as an additional holiday each year.

2022-01-009 Mr. Urban made a motion to accept the proposal of adopting Juneteenth (June 19) as an additional holiday each year. Mr. Woeste seconded the motion. The motion passed unanimously.

Personnel changes since the last meeting includes the hiring of Madison Ittel, Sanitarian in Training, beginning January 24, 2022 at an annual starting salary of \$36,004.50; Matthew Keener, Sanitarian in Training, beginning January 24, 2022 at an annual salary of \$36,004.50; the voluntary termination of Angela Fosu, Full-time OEI Grant Epidemiologist, effective January 4, 2022 as well as the voluntary termination of Matthew Strode, Full-time Sanitarian in Training, effective January 7, 2022.

f. Items by the Executive Administrative Assistant

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

1. Amendment 1 to Contract Tracing Services related to COVID-19 Pandemic with Miami University
2. Contract b/w BCGHD and OPHA

2022-01-010 Mr. Woeste 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. Mr. Schulte seconded the motion. The motion passed unanimously.

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

VII. Items by the Health Commissioner

Mr. Balster began by giving the board an update on developments and projects that he has been working on. He informed the board that the Director of Nursing position has been reposted to many new channels as well as old ones. There has also been interviews for the Public Health Nurse position and an offer has been made to a qualified candidate.

Mr. Balster informed the board that he discussed the annual roadmap for annual reports and reaccreditation with Mita Patel, Accreditation Coordinator. The meeting consisted of early discussions of the next Community Health Assessment and discussion of the Health Commissioner's involvement with the Health Collaborative regarding regional Health Assessment and improvement planning.

As President of the Association of Ohio Health Commissioners (AOHC), Mr. Balster stated that they are currently working on adjustments to contact tracing and quarantine/isolation protocol. Also through the AOHC board, a 10 million dollar controlling board request was approved to help local health departments recoup funds loss to not receiving restaurant inspection fees. The Ohio Department of Health will update all health departments soon on how the money will be allocated.

VIII. Items by the Medical Director

Dr. Burch gave some updates on the most recent Epidemiology Report. The most recent report states that there were approximately 79,923 confirmed cases and 934 Ohio Department of Health verified deaths due to COVID-19 in Butler County.

Incidence per 100,000 population is 1,748.5 per 100,000.

The median age of confirmed cases is 37 years of age. In the total reported cases by zip code section of the report, the zip code 45011 leads with 1741 total cases since August 1st followed by the zip code 45069 with 1195 total cases since August 1st.

Dr. Burch also gave an update on the most recent Vaccine Report. As of January 20, 2022, there has been 226,022 vaccinations started in Butler County by all partners and 207,463 vaccinations completed in Butler County by all partners.

This serves as 0.5 hours of CEU's for the Board of Health in Public Health principles.

IX. Items from the Board Members

Dr. Burley requested that the Board adjourn to executive session to discuss personnel matters.

2022-01-011 Mr. Schulte made a motion to adjourn into executive session for the purpose of discussing personnel matters at 8:05 p.m. Mr. Woeste seconded the motion.

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

The Board went back on record at 8:21 p.m.

2022-01-012 Mr. Woeste made a motion to approve a 5% salary increase for current staff, not including the Health Commissioner, effective the pay period beginning January 29, 2022. Mr. Schulte seconded the motion.

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

2022-01-013 Mr. Urban made a motion to approve Dominique Johnson, current OEI Neighborhood Navigator (7 hours per week) and Maternal Child Health Specialist (28 hours per week), as the full-time Maternal Child Health Specialist (35 hours per week) at a pay rate of \$20.00 per hour effective this current pay period beginning January 15, 2022. 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 – Not Present, Mr. Schulte – Yay, Mr. Urban – Yay, Mr. Woeste – Yay. No Nays. The motion passed unanimously.

2022-01-014 Mr. Woeste made a motion to adjourn the meeting. Mrs. Johnson seconded the motion. The motion passed unanimously.

The meeting was adjourned at 8:25 p.m.



President



Secretary

Butler County General Health District

January 2022 Bills List

District Health Fund 7000

P.O. Number	Account	Vendor Name	Amount
21004741	529000	Lowes Companies	\$ 24.17
21000418	529000	Office Depot	\$ 107.67
22001028	529000	Voyager	\$ 1,609.08
21004727	529000	Quality Publishing	\$ 1,075.75
22001017	536000	Verizon	\$ 189.42
22000333	536000	Mobile Analytical Services Inc	\$ 32.75
22000333	536000	Mobile Analytical Services Inc	\$ 32.30
22000335	536000	Monro DBA/Mr Tire	\$ 59.97
22001025	536000	Vertical Systems Elevator	\$ 273.58
22000682	550000	State of Ohio - Vital Statistics (Needs Then & Now)	\$ 55,951.68
22000663	550000	State of Ohio - Div of Real Estate	\$ 250.00
22000679	550000	State of Ohio - Private Water	\$ 184.00
22000666	550000	State of Ohio - HSTS	\$ 148.00
District Health Fund 7000 Total:			\$ 59,938.37

District Health Fund 7000 - COVID Response Grant (COVID)

P.O. Number	Account	Vendor Name	Amount
21004736	529000	McKesson	\$ 1,479.00
	536000	City of Hamilton (Needs then & now)	\$ 11,463.45
Fund 7000 (COVID) Total:			\$ 12,942.45

District Health Fund 7000 - Cribs for Kids Grant (HC4K)

P.O. Number	Account	Vendor Name	Amount
Fund 7000 (HC4K) Total:			\$ -

District Health Fund 7000 - Contact Tracing Grant (HCCT)

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

Butler County General Health District
January 2022 Bills List

District Health Fund 7000 - COVID Enhanced Operations (HCEO)

P.O. Number	Account	Vendor Name	Amount
22000346	529000	Office Depot	\$ 67.00
22000346	529000	Office Depot	\$ 329.90
22000346	529000	Office Depot	\$ 50.05
22000346	529000	Office Depot	\$ 25.99
22000346	529000	Office Depot	\$ 17.46
22000346	529000	Office Depot	\$ 83.50
22000191	529000	Butler County Board of Commissioners - Postage	\$ 5,859.25
22000420	530500	Mary Beth Grollmus	\$ 14.56
22000420	530500	Betsy Waldeck	\$ 8.40
22000714	536000	Stericycle	\$ 151.65
22000308	536000	Language Line Services Inc	\$ 531.33
22000120	536000	City of Hamilton (Needs Then & Now)	\$ 3,040.00
22000308	536000	Language Line Services Inc	\$ 316.36
22000332	536000	Miami University	\$ 32,698.67
22000714	536000	Stericycle	\$ 151.65
Fund 7000 (HCEO) Total:			\$ 43,345.77

District Health Fund 7000 - COVID (HCN22)

P.O. Number	Account	Vendor Name	Amount
22001004	536000	Stericycle	\$ 151.65
Fund 7000 (HCN22) Total:			\$ 151.65

District Health Fund 7000 - BC Cares (HCRES)

PO Number	Account	Vendor Name	Amount
Fund 7000-HCRES Total:			\$ -

District Health Fund 7000 - COVID Commissioners Funding (HCVDC)

PO Number	Account	Vendor Name	Amount
22001041	529000	Office Depot	\$ 19.49
Fund 7000-HCVDC Total:			\$ 19.49

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

P.O. Number	Account	Vendor Name	Amount
22001045	529000	US Bank - Partners for Healthy Babies	\$ 175.00
22000355	529000	Office Depot	\$ 79.35
22000028	530500	Michelle Tubbs	\$ 124.80
22000028	530500	Marie Brice	\$ 42.76
22000028	530500	Michelle Tubbs	\$ 133.12
Fund 7000 (HHMG) Total:			\$ 555.03

District Health Fund 7000 - Medicaid Infant Mortality (HMCD)

P.O. Number	Account	Vendor Name	Amount
22001005	530500	Francine Kuwonu	\$ 104.52
Fund 7000 (HMCD) Total:			\$ 104.52

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

P.O. Number	Account	Vendor Name	Amount
Fund 7000 (HMCP) 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 - Moms Quit for Two Grant (HMQ2)

P.O. Number	Account	Vendor Name	Amount
22000154	536000	Envision Partnerships (Needs Then & Now)	\$ 4,287.50
Fund 7000 (HMQ2) Total:			\$ 4,287.50

Butler County General Health District
January 2022 Bills List

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

P.O. Number	Account	Vendor Name	Amount
22000352	529000	Office Depot	\$ 15.03
22001019	536000	Verizon	\$ 40.11
Fund 7000 (HOEI) Total:			\$ 55.14

District Health Fund 7000 - Moms & Babies First Grant (HOIMR)

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

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

P.O. Number	Account	Vendor Name	Amount
21004738	536000	Sprint/T-Mobile	\$ 92.99
22001002	536000	City of Middletown	\$ 234.74
22001001	536000	Hamilton County General Health District	\$ 2,750.00
Fund 7000 (HPHEP) Total:			\$ 3,077.73

District Health Fund 7000 - Tuberculosis (HTBS)

P.O. Number	Account	Vendor Name	Amount
22000354	529000	Office Depot	\$ 16.38
22000354	529000	Office Depot	\$ 5.94
22001012	530500	Mary Beth Grollmus	\$ 120.96
22001020	536000	Verizon	\$ 63.14
22000310	536000	Language Line Services Inc	\$ 384.45
22000310	536000	Language Line Services Inc	\$ 287.35
Fund 7000 (HTBS) Total:			\$ 878.22

Butler County General Health District
January 2022 Bills List

District Health Fund 7000- COVID Vaccine Assessment (HVACC)

P.O. Number	Account	Vendor Name	Amount
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Fund 7000 (HVACC) Total:			\$ -
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Food Service Program Fund 7001

P.O. Number	Account	Vendor Name	Amount
22000673	550000	State of Ohio - ODH/FSO	\$ 84.00
22000670	550000	State of Ohio - ODA/RFE	\$ 56.00

Food Service Fund (7001) Total:			\$ 140.00
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Pools Program Fund 7004

P.O. Number	Account	Vendor Name	Amount
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Pools Program Fund (7004) Total:			\$ -
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RV/Camps Fund 7005

P.O. Number	Account	Vendor Name	Amount
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RV/Camps Fund (7005) Total:			\$ -
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Household Sewage Treatment Fund 7006

P.O. Number	Account	Vendor Name	Amount
22001039	536000	Clear Creek Environmental - WPCLF	\$ 1,160.00

Household Sewage Treatment Fund (7006) Total:			\$ 1,160.00
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Total for the month of January 2022			\$ 126,655.87
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Butler County General Health District
January 2022 Bills List

***Then & Now:**

P.O. Number	Account	Vendor Name	Amount
22000154	536000	Envision Partnerships	\$ 4,287.50
22000682	550000	State of Ohio - Vital Statistics (Needs Then & Now)	\$ 55,951.68
	536000	City of Hamilton (Needs then & now)	\$ 11,463.45
22000120	536000	City of Hamilton (Needs Then & Now)	\$ 3,040.00
	536000	TC Integrity (Needs Then & Now)	\$ 17,057.00
		Then & Now Total:	\$ 91,799.63

2021 Bills Lists Corrections:

Fund 7000:

21000415	US Bank - Flowers for Mita (Taxes Removed)	\$ (5.67)
21002597	Hathaway Stamps - Vitals (Invoice Amount Correction)	\$ 9.50
21000415	US Bank - POD food (Reported on March Bills List)	\$ (33.98)
21000415	US Bank - Public Health Mgt Subscription (Never Purchased)	\$ (99.99)
21001825	Walmart (NPHW) (Paid on HCCT Grant)	\$ (43.01)
21000415	US Bank - Lowes (Nurses' Week) (Taxes Removed)	\$ (7.26)
21003126	Office Furniture Store (Invoice Amount Correction)	\$ (100.00)
21003226	Proforma Albrecht - Lanyards (Invoice Amount Correction)	\$ 18.93
21003647	Dell Marketing - New computers (Invoice Amount Correction)	\$ (553.51)
21000735	Lowe's (Duplicate Entry)	\$ (46.48)
21000424	Quality Publishing (Paid on HCCT Grant)	\$ (538.47)
21000767	Hartford (Invoice Amount Correction)	\$ 55.22
21000812	Johnson Controls Security Solution (Invoice Amount Correction)	\$ (383.10)
21000776	Monroe DBA Mr Tire (Duplicate Entry)	\$ (13.72)
21000793	Public Entities Pool (Invoice Amount Correction)	\$ (1,000.00)
21000770	Ricoh (Duplicate Entry)	\$ (324.77)
21000782	Clemans Nelson & Assoc (Duplicate Entry)	\$ (175.00)
21002564	Ohio Newspapers - Legal Ad (Duplicate Entry)	\$ (75.24)
21000777	Quadax (Duplicate Entry)	\$ (55.07)
21000774	Verizon (Invoice Amount Correction)	\$ 0.06
	BCIS - Fortimail Yearly Maintenance (Invoice Amount Correction)	\$ (0.01)
21003182	Ohio Public Health Partnership (Duplicate Entry)	\$ (850.00)
21000774	Verizon Wireless (Invoice Amount Corrections)	\$ (0.06)
21000824	Assoc of Ohio Health Comm - Membership (Invoice Amount Correction)	\$ 929.51
21000797	Auditor of State (Paid from Food Service)	\$ (1,020.85)
21003539	Stericycle (Paid on HCEO grant)	\$ (151.65)
21004026	City of Hamilton Health Department (Bloodborne) (Invoice Canceled)	\$ (40,000.00)
21000767	Hartford (Duplicate Entry)	\$ (447.44)
21000767	Hartford (November) (Duplicate Entry)	\$ (450.00)
21003856	State of Ohio - Dept of Commerce - Boiler (Duplicate Entry)	\$ (68.25)
21004154	Survey Monkey (Paid from COVID grant)	\$ (2,875.00)
21004206	US Bank - Glass America/Veh #10 (Invoice Amount Correction)	\$ (0.77)
21000774	Verizon Wireless (August) (Duplicate Entry)	\$ (189.57)
21000774	Verizon Wireless (September) (Duplicate Entry)	\$ (189.72)
21004366	Cox Ohio - Legal Ad - 2022 Fees (Invoice Amount Correction)	\$ (6.84)

Butler County General Health District
January 2022 Bills List

21002697 Rouse Heating & Cooling - Annual Boiler Maint. (Invoice Amount Correctic	\$	(70.25)
21000782 Clemans Nelson & Assoc (Duplicate Entry)	\$	(175.00)
Local Public Health Collaborative (Duplicate Entry)	\$	(2,375.00)
Fund 7001:		
21002940 Dell Marketing LP (Duplicate Entry)	\$	(1,686.32)
21003806 Dell Marketing LP (Duplicate Entry)	\$	(941.04)
21003647 Dell Marketing LP (Duplicate Entry)	\$	(3,162.94)
21000891 Johnson Controls Security Solution (Invoice Amount Corrections)	\$	383.10
21002362 Tri City Auto Service (Invoice Amount Corrections)	\$	(145.80)
21000860 Ricoh (Invoice Amount Correction)	\$	(276.14)
BCIS - Groupwise (Invoice Amount Correction)	\$	(0.01)
BCIS Micro Virus Software (Invoice Amount Correction)	\$	1.00
21000797 Auditor of State (Invoice Amount Correction)	\$	1,020.85
21002697 Rouse Heating & Cooling - Annual Boiler Maint. (Invoice Amount Correctic	\$	(114.75)
Fund 7006:		
21000902 Public Entities Pool (Invoice Amount Correction)	\$	1,000.00

Board of Health Approved:

Mr Baumgartner

Dr Burley

Ajby

Dr Emmert

Mrs Johnson

Stephanne Johnson

Mr Schulte

Steve Schulte

Mr Simpson

Mr Urban

Buba

Mr Woeste

Bill Woeste
