

MINUTES
BUTLER COUNTY BOARD OF HEALTH
January 19, 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: Dr. Burley, Dr. Emmert, Mrs. Johnson, Mr. Simpson 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, Bart Kelhoffer, Sewage Supervisor, Amber Chamberlain, Human Resources Manager, Dr. Michelle Burch, Medical Director and Kim Geisler, Chief Fiscal Officer via WebEx. One member of the public was also present.

a. Monthly Financial Report

Mrs. Geisler presented the monthly District Health Fund Financial Report for December 2022. The December District Health revenue totaled \$387,861.41 and the District Health expenditures totaled \$305,690.85. The cash balance in the District Health Fund as of December 31, 2022 is \$2,098,479.31. Building expenditures for the month of December included a bills list correction for electric work totaling -\$465.00.

Mrs. Geisler presented the monthly Food Service Fund Financial Report for December 2022. The December Food Service Fund revenue totaled \$3,674.00 and the Food Service Fund expenditures totaled \$43,223.31. The cash balance in the Food Service Fund as of December 31, 2022 is \$742,743.22.

Mrs. Geisler presented the monthly Household Sewage Treatment System Fund Financial Report for December 2022. The December Household Sewage Treatment System Fund revenue totaled \$111,369.10 and the Household Sewage Treatment System Fund expenditures totaled -\$49,712.59. The cash balance in the Household Sewage Treatment System Fund as of December 31, 2022 is \$185,614.03.

Mrs. Geisler presented the fourth quarter report for the Pools Fund for December 2022. The revenue from October 2022 through December 31, 2022 totaled \$0.00 and expenditures totaled \$1,666.64. The cash balance in the Pools Fund as of December 31, 2022 is \$85,203.15.

Mrs. Geisler presented the fourth quarter report for the RV/Camp Fund for December 2022. The revenue from October 2022 through December 31, 2022 totaled \$0.00 and expenditures totaled \$21.91. The cash balance in the RV/Camp Fund as of December 31, 2022 is \$384.74.

2023-01-001 Dr. Burley 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. Mr. Woeste seconded the motion. The motion passed unanimously.

b. Approval of Bills

Mrs. Geisler presented the January meeting bills list for board review and approval. This list include a Then and Now for State of Ohio – Vital Statistics in the amount of \$45,985.12; City of Hamilton (CN22 December) in the amount of \$3,329.90; City of Hamilton (EO22 December) in the amount of \$3,470.60; City of Hamilton (WF22) in the amount of \$8,423.32 and Local Public Health Services Collaborative in the amount of \$9,500.00.

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

2023-01-002 Dr. Burley made a motion to approve the January meeting bills list as well as the Then and Now for State of Ohio – Vital Statistics in the amount of \$45,985.12; City of Hamilton (CN22 December) in the amount of \$3,329.90; City of Hamilton (EO22 December) in the amount of \$3,470.60; City of Hamilton (WF22) in the amount of \$8,423.32 and Local Public Health Services Collaborative in the amount of \$9,500.00. Mr. Woeste seconded the motion. The motion passed unanimously.

c. Approval of Minutes

2023-01-003 Mr. Woeste made a motion to approve the December 2022 board meeting minutes. Mrs. Johnson seconded the motion. The motion passed unanimously.

II. Items from the Public

One member of the public was present at the meeting.

The individual provided the board with his 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 December 2022 is approximately 43,010. Approximately 42 vaccinations were administered during the month of December. Of that total, 12 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 December.

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 6 homebound vaccinations administered during the month of December.

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 December, there were 5 children vaccine clinics held. During those clinics, there was a total of 18 patients and 53 vaccines given. These vaccinations do not include the flu vaccine. After fees are taken from collaborative, the total income from the clinics totaled approximately \$1,759.66 (including flu billing). Year to date income totals approximately \$25,595.80.

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 will be supporting the Oxford site starting in January

The Flu vaccine is available by appointment on Tuesday's. There were 25 flu vaccines given during the month of December. A Flu clinic is being planned at Serve City in January with the City of Hamilton Health Department.

At the end of the month of December, there were 5 active tuberculosis disease cases. Nursing staff is currently following 11 Latent Tuberculosis Infection (LTBI) cases and will continue to follow until they have completed therapy or decide against therapy. There are currently 17 open investigations with results pending.

Nursing staff are currently following 4 perinatal Hepatitis B cases. All 4 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. 8 cases have completed vaccinations and had their serology testing and now are closed cases.

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 3 MPOX vaccines given in the month of December.

There was 1 reported case of Measles in BCGHD's jurisdiction.

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. Ohio Department of Health's goal of serving 120 people was exceeded by 110%. Finalization of the action plan developed by the racial equity team is moving into action. Areas of focus include Customer Service, Policy and Communication. Ms. Smiley also informed the board that the Infant Vitality Annual Report 2023 has been finalized and is available on the Butler County General Health District's website. Findings will be presented to the board throughout 2023.

In 2022, the infant mortality rate for non-Hispanic Black infants was 5 per 1,000 live births compared to 5.0 per 1,000 live births among non-Hispanic white infants. Overall, the infant mortality rate trends over the years show that Black infants in the country are consistently more than twice likely to die before their first birthday than white infants.

Ms. Smiley discussed the Cribs for Kids (CFK) Program. The annual partner meeting was held in December. Data from the past two years was shared which highlighted the number of cribs distributed, where the cribs are being distributed to, and demographics of who is receiving the cribs. There was also discussion of the need to do educational sessions for individual organizations.

Ms. Smiley briefly discussed the Maternal and Child Health Program. The program is waiting on UC West Chester's legal department to weigh in on a pilot hypertension and urgent and maternal warning signs program. Participants within the program would receive education and a blood pressure cuff while in the hospital after giving birth.

Queens Village has held multiple Community Advisory Board meetings and is building their plan for the rest of 2023. The purpose of the Queens Village Community Advisory Board (CAB) is to lead community interventions that promote health, wellness and equity for Black women in Butler County.

Ms. Smiley discussed the Tobacco Retail License Program. The Governor vetoed House Bill 513, allowing local municipalities to enact tobacco retail licenses. Ms. Smiley also stated that a meeting was held with the City of Oxford to discuss program logistics and next steps.

Ms. Smiley briefly discussed the COVID-19 Marketing Campaign Metrics to the board. During the Miami University football season, there was a total of five games at Yager Stadium with a total season attendance of 75,323. The total marketing time on the LED board at the stadium

was 15 minutes.

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 December. She first gave an update on the Stop the Bleed Project Proposal. The project has been approved for an additional \$8,750.00 through the NACCHO MRC Rise Award. Funding is allocated for materials and supplies to build a team of MRC Stop the Bleed trainers. Ms. McCoy stated that she is still awaiting the approval of contract revisions as well as the decision on the Operational Readiness Award application.

Ms. McCoy also stated that during the staff OPHCS drill during the month of December, there was a 93% response rate emergency notification drill with all staff.

Ms. McCoy informed the board that 1,689 individual at home COVID-19 test kits were distributed in December. 140 of the test kits were given out during a drive-thru event held after hours at BCGHD and 1,020 were given out during the two day distribution event at Jungle Jim's.

The application for PHEP/CRI – FY24 is due mid-January 2023. The time period for this grant would be July 1, 2023 through June 30, 2024.

Ms. McCoy stated that she is currently reviewing all Emergency Response Plans and identifying when they were last reviewed or revised. A schedule is being established for 2023-2024 for individual plan reviews.

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

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

WPCLF: Mr. Kelhoffer presented four bids to the board for the Water Pollution Control Fund:

The first bid was for 1634 Morman Road (Hanover Township) for a replacement HSTS. Jeff Michael Excavating was the lowest bidder at \$20,850.00. The Butler County General Health District would like to award the bid to Jeff Michael Excavating, with the approval of the board.

2023-01-004 Dr. Burley made a motion to award the WPCLF contract for 1634 Morman Road to Jeff Michael Excavating at \$20,850.00. Mrs. Johnson seconded the motion. The motion passed unanimously.

The second bid was for 1544 Smith Road (St. Clair Township) for a replacement HSTS. Dill's DirtWorks was the lowest bidder at \$30,240.00. The Butler County General Health District would like to award the bid to Dill's DirtWorks, with the approval of the board.

2023-01-005 Mrs. Johnson made a motion to award the WPCLF contract for 1544 Smith Road to Dill's DirtWorks at \$30,240.00 Mr. Woeste seconded the motion. The motion passed unanimously.

The third bid was for 6078 Reily-Millville Road (Reily Township) for a replacement HSTS. Dill's DirtWorks was the lowest bidder at \$16,760.00. The Butler County General Health District would like to award the bid to Dill's DirtWorks, with the approval of the board.

2023-01-006 Mrs. Johnson made a motion to award the WPCLF contract for 6078 Reily-Millville Road to Dill's DirtWorks at \$16,760.00. Mrs. Johnson seconded the motion. The motion passed unanimously.

The fourth bid was for 3480 Stahlheber Road (Haonver Township) for a replacement HSTS. McCabe Property Services was the lowest bidder at \$31,179.00. The Butler County General Health District would like to award the bid to McCabe Property Services, with the approval of the board.

2023-01-007 Dr. Burley made a motion to award the WPCLF contract for 3480 Stahlheber Road to McCabe Property Services at \$31,179.00 Dr. Emmert seconded the motion. The motion passed unanimously.

There were no sewage variances for the month of December.

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

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

Food Service licensing time has begun. All food license renewals should be mailed out by the end of the day on January 20th so that all facilities have sufficient time to receive and return the application and license fees.

On January 6, Governor DeWine signed House Bill 507 into law. 90 days from that date the Food Survey of Local Health Department Sanitarians will not consist of a 50 questions test, and a "training" only field portion.

There were 14 plan reviews received in the month of December. These plan reviews consisted of changes of ownership, remodels, and new builds.

f. Items by the Chief Fiscal Officer

Mrs. Geisler presented the Fiscal report to the board and began by giving a grant update through December 31, 2022. For 2022, BCGHD has received \$2,651,548.63 total in grant funds. The district has expended a total of \$2,658,936.07 during the year.

Mrs. Geisler gave the board a vehicle update. The seven Chevy Malibu Sedans that are being leased from Enterprise were received on January 5, 2023.

The District Advisory Council Meeting for 2023 will be held on Thursday, March 9 in Hanover Township.

Mrs. Geisler presented a budget transfer to the board. The budget transfer is needed for the Household Sewage Treatment Fund 7006 due to a WPCLF grant refund to a homeowner. Mrs. Geisler requested from the board to approve the transfer of \$8,000.00 from HSTS 70067960-511000 salaries to HSTS 70067960-550000 Other.

2023-01-008 Dr. Emmert made a motion to approve the the transfer of \$8,000.00 from HSTS 70067960-511000 salaries to HSTS 70067960-550000 Other. Mrs. Johnson seconded the motion. The motion passed unanimously.

Mrs. Geisler requested a motion from the board to advance \$100,000.00 cash from District Health Fund 7000 unappropriated fund to HSTS Fund 7006 to assist with cash flow in the HSTS fund. This advance will be returned in December 2023.

2023-01-009 Dr. Burley made a motion to approve the advance of \$100,000.00 cash from District Health Fund 7000 unappropriated fund to HSTS Fund 7006 to assist with cash flow in the HSTS fund. Mr. Woeste seconded the motion. The motion passed unanimously.

Mrs. Geisler presented a list of current 2023 vaccine fees issued by the Local Public Health Services Collaborative. The BCGHD clinic is a member of the billing collaborative. Mrs. Geisler requested a motion from the board to formally adopt the new fees.

2023-01-010 Dr. Burley made a motion to approve the 2023 vaccine fees issued by the Local Public Health Services Collaborative as presented. Mrs. Johnson seconded the motion. The motion passed unanimously.

Mrs. Geisler presented the Certificate of 2022 Carry-Over to the board.

2023-01-011 Dr. Burley made a motion to approve the Certificate of 2022 Carry-Over. Mr. Woeste seconded the motion. The motion passed unanimously.

Mrs. Geisler presented to the board some Fiscal/Office staff activities. Mrs. Geisler 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 has been monitoring 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 2022. For the month of December, the general fund year to date revenue over expenditures is at -7.81%.

Mrs. Geisler stated that she attended the Ohio Grants Summit in December. This was a

two-day online conference sponsored by the State of Ohio regarding grant opportunities and best practices.

The Fiscal/Office Staff have been working on a Quality Improvement Communications project with a committee of leadership to better the communication between all departments and the front office staff that are greeting customers at the window and answering the phones.

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

1. MRC RISE Contract Modification – NACCHO
2. Cribs for Kids MOU

2023-01-012 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. 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. Kyle Smith was hired as a full-time, non-exempt Disease Investigator at an hourly rate of \$28.00, effective January 9th, 2023. Brandi McNamee was hired as a full-time, non-exempt Public Health Nurse LPN at an hourly rate of \$22.00, effective January 9th, 2023. Timothy Croucher was hired as a full-time, non-exempt Provisional Environmental Health Specialist in-Training at an hourly rate of \$21.00, effective January 9th, 2023. Karen Ronto retired from her position of Clinic Secretary, effective January 13th, 2023. Mita Patel voluntarily terminated her position of Accreditation Coordinator, effective January 13th, 2023.

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

Mrs. Chamberlain informed the board that one of the part-time clinic secretaries retired from her position. Currently, there is one part-time clinic secretary in the Nursing Department. Mrs. Chamberlain requested from the board to move the current clinic secretary from part-time to full-time, keeping her current hourly rate of \$15.50.

2023-01-013 Dr. Emmert made a motion to approve moving Amanda Roberson, Clinic Secretary, from part-time (21 hours per week) to full-time (35 hours per week). Mr. Woeste seconded the motion. The motion passed unanimously.

VII. Items by the Health Commissioner

Developments and Project Updates:

Mr. Balster began his report by informing the board that the Public Information Officer position has been officially filled with an internal applicant. Mr. Balster is also in the process of refining the Work from Home Policy (Telecommuting) as well as a student internship protocol.

The annual employee evaluations are underway. After the evaluations are completed for this

cycle, the format will be updated to have a better mix of quantitative vs. qualitative metrics.

The Workforce Development Grant from the Ohio Department of Health will be funded through November 30th of 2027. More information from the Ohio Department of Health is to come soon. Unlike previous grants, each health department will receive the entirety of the funding on July 1st of 2023 and individual health departments will be able to spend funds at a pace that best meets their needs through the 53-month award period. Official grant guidance is expected to come out later this month.

Accreditation:

Mr. Balster informed the board that the Butler County Community Health Assessment Steering Committee's first meeting was held at the Butler County Educational Services Center on January 11th. It was heavily attended by both agency and public representatives from throughout the community. 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. The location of the meeting is to be determined from month to month. Next steps include approved visions and values, conducting a Community Themes and Strengths Assessment and begin the public survey planning portion of the health assessment.

The Accreditation Coordinator position is now vacant. The position will be posted in the next coming weeks. The position may also be utilized as a shared position such as a Quality Improvement Coordinator or Assistant Health Commissioner.

Meetings:

Mr. Balster reported that he had attended several meetings during the month. He met with Miami University's Department of Nursing as well as their Work+ program to discuss ways of bridging the gap between the University placement of students into Public Health roles, internships and other opportunities for professional experience.

Other meetings that Mr. Balster was a part of include the Butler County Superintendents meeting, the FCFC Butler County meeting, the January SWOPHR Meeting, SSP meeting with the Mental Health and Recovery Board as well as the BC Cares weekly meetings to discuss ongoing the ongoing state of pandemic and opioid issues in the County.

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. He will also be attending the AOHC Board Retreat to discuss association efforts for 2023 and beyond.

Action Items:

Mr. Balster informed the board that the Emergency Preparedness Director and the Preparedness Planner have the opportunity to travel out of state to Atlanta Georgia on April 24-27 for the NACCHO 2023 Preparedness Summit.

2023-01-014 Dr. Burley made a motion to allow the Emergency Preparedness Director and the

Preparedness to travel out of state to Atlanta Georgia on April 24-27 for the NACCHO 2023 Preparedness Summit. Mr. Woeste seconded the motion. The motion passed unanimously.

VIII. Items by the Medical Director

Dr. Burch began by briefly discussing the Weekly Influenza-Associated Hospitalization Report. Butler County saw 8 confirmed influenza-associated hospitalizations for the week ending 1/7/2023. This is a 66.7 percent decrease from the previous week.

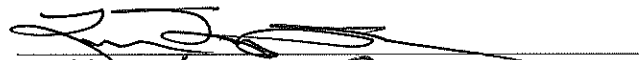
Dr. Burch briefly discussed the COVID Report. Over the past week, there has been a 34 percent decrease in hospitalizations.

IX. Items from the Board Members

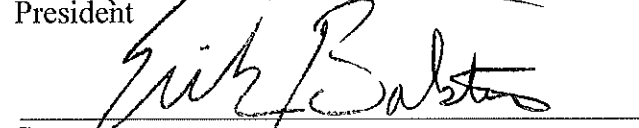
None.

2023-01-015 Mr. Woeste made a motion to adjourn the meeting. Mrs. Johnson seconded the motion. The motion passed unanimously.

The meeting was adjourned at 8:21 p.m.



President



Secretary

Butler County General Health District
January 2023 Bills List

District Health Fund 7000

P.O. Number	Account	Vendor Name	Amount
23000021	529000	AEGIS Protective Services	\$ 6,272.00
22000190	529000	Butler County Commissioners - Postage	\$ 1,800.00
23000026	529000	Butler County Commissioners - Postage	\$ 520.11
23000030	529000	ODP Business Solutions	\$ 183.79
	529000	TentCraft (Replacement Drive-thru Tent/Insurance)	\$ 10,352.00
23000404	529000	Voyager	\$ 2,042.62
23000159	536000	Alicia Debevec (CHA)	\$ 1,212.00
23000062	536000	DeBra-Kuempel	\$ 589.71
23000256	536000	MASI Laboratories	\$ 43.45
23000256	536000	MASI Laboratories	\$ 67.45
23000260	536000	Monro/Mr. Tire - Veh #15 (Plumbing)	\$ 104.17
23000342	536000	Ricoh	\$ 688.23
22001017	536000	Verizon Wireless	\$ 292.11
23000402	536000	Vertical Systems Elevator	\$ 279.05
23000372	550000	State of Ohio - Burial Permits	\$ 140.00
22000378	550000	State of Ohio - PWS	\$ 258.00
23000375	550000	State of Ohio - Vital Statistics (Then & Now)*	\$ 45,985.12
District Health Fund 7000 Total:			\$ 70,829.81

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
23000046	530500	Betsy Waldeck	\$ 45.63
23000046	530500	Julie McNabb	\$ 19.65
23000069	536000	City of Hamilton (Then & Now)*	\$ 3,329.90
23000348	536000	Ricoh	\$ 4.04
23000394	536000	Stericycle	\$ 48.10
23000393	536000	Stericycle	\$ 85.38
Fund 7000 (HCN22) Total:			\$ 3,532.70

Butler County General Health District
January 2023 Bills List

District Health Fund 7000 - COVID Commissioners Funding (HCVDC)

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

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

P.O. Number	Account	Vendor Name	Amount
Fund 7000 (HDR23) Total:			\$ -

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

P.O. Number	Account	Vendor Name	Amount
23000071	536000	City of Hamilton (Then & Now)*	\$ 3,470.60
23000345	536000	Ricoh	\$ 32.30
Fund 7000 (HEO22) Total:			\$ 3,502.90

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

P.O. Number	Account	Vendor Name	Amount
23000044	530500	Francine Kuwonu	\$ 143.13
23000044	530500	Michelle Tubbs	\$ 258.13
Fund 7000 (HHMG) Total:			\$ 401.26

District Health Fund 7000 - Interact for Health (HIFH)

P.O. Number	Account	Vendor Name	Amount
22004502	529000	Dave Purchase Project/NASEN - SSP Supplies	\$ 77.00
Fund 7000 (HIFH) Total:			\$ 77.00

District Health Fund 7000 - Integrated Naloxone FY23 (HINAI)

P.O. Number	Account	Vendor Name	Amount
23000047	530500	Katie Brehm	\$ 120.00
	530500	Kristin Harbeson	\$ 35.00
23000393	536000	Stericycle	\$ 432.90
23000393	536000	Stericycle	\$ 768.50
22003145	536000	T-Mobile	\$ 30.80
Fund 7000 (HINAI) Total:			\$ 1,387.20

Butler County General Health District
January 2023 Bills List

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

P.O. Number	Amount	Vendor Name	Amount
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Fund 7000 (HIN23) Total:			\$ -
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District Health Fund 7000 - Injury Prevention EPI FY23 (HIP23)

P.O. Number	Account	Vendor Name	Amount
	530500	Jordan Meyer	\$ 44.38

Fund 7000 (HIP23) Total:			\$ 44.38
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District Health Fund 7000 - Maternal Child Health Program FY23 (HMC23)

P.O. Number	Account	Vendor Name	Amount
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Fund 7000 (HMC23) Total:			\$ -
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District Health Fund 7000 - Ohio EPA Mosquito Control (HMOSQ)

P.O. Number	Account	Vendor Name	Amount
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Fund 7000 (HMOSQ) Total:			\$ -
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District Health Fund 7000- Medical Reserve Corp RISE (HMRC)

P.O. Number	Account	Vendor Name	Amount
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Fund 7000 (HMRC) Total:			\$ -
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District Health Fund 7000- Ohio Equity Institute FY22 (HOEI)

P.O. Number	Account	Vendor Name	Amount
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Fund 7000 (HOEI) Total:			\$ -
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Butler County General Health District
January 2023 Bills List

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

P.O. Number	Account	Vendor Name	Amount
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	Fund 7000 (HOEI3) Total:	\$ -
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District Health Fund 7000- Public Health Emergency Preparedness FY23 (HPH23)

P.O. Number	Account	Vendor Name	Amount
23000050	530500	Kristin Harbeson	\$ 85.00
22004090	536000	T-Mobile	\$ 154.00

	Fund 7000 (HPH23) Total:	\$ 239.00
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District Health Fund 7000- Tuberculosis (HTBS)

P.O. Number	Account	Vendor Name	Amount
23000043	530500	Jamie Karrer	\$ 16.88
23000077	536000	Language Line	\$ 100.00
23000399	536000	UC Physicians Company	\$ 1,792.00

	Fund 7000 (HTBS) Total:	\$ 1,908.88
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District Health Fund 7000- Public Health Workforce Development FY22 (HWFD)

P.O. Number	Account	Vendor Name	Amount
23000489	530500	US Bank - Nationwide Children's Media Training	\$ 150.00
23000072	536000	City of Hamilton (Then & Now)*	\$ 8,423.32

	Fund 7000 (HWFD) Total:	\$ 8,573.32
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Food Service Program Fund 7001

P.O. Number	Account	Vendor Name	Amount
23000343	536000	Ricoh	\$ 461.89
23000368	550000	State of Ohio - ODH (FSO)	\$ 140.00
23000369	550000	State of Ohio - ODA (RFE)	\$ 140.00

	Food Service Fund (7001) Total:	\$ 741.89
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Butler County General Health District
January 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
	550000	Refund - Erika Nelson, 5913 Brown Road (WPCLF Canceled Project)	\$ 7,275.00
	550000	Refund - Green Acres Landscaping	\$ 25.00
	550000	Refund - ProKleen Industrial	\$ 20.00
	550000	Refund - Royal Rooter	\$ 20.00
22000376	550000	State of Ohio - HSTS	\$ 296.00
Household Sewage Treatment Fund (7006) Total:			\$ 7,636.00
Total for the month of January 2023			\$ 98,874.34

***Then & Nows:**

P.O. Number	Account	Vendor Name	Amount
23000357	550000	State of Ohio - Vital Statistics	\$ 45,985.12
23000069	536000	City of Hamilton (CN22 December)	\$ 3,329.90
23000071	536000	City of Hamilton (EO22 December)	\$ 3,470.60
23000072	536000	City of Hamilton (WF22 December)	\$ 8,423.32
23000240	536000	Local Public Health Services Collaborative	\$ 9,500.00
Then & Now Total:			\$ 70,708.94

Butler County General Health District
January 2023 Bills List

2022 Bills Lists Corrections:

Fund 7000: (Including Grants)

22003755 US Bank - (HHMG) Client Assistant Gift Cards - Not purchased	\$	(250.00)
22004071 US Bank - (HOEI) Count the Kicks Training - Not registered in 2022	\$	(40.00)
22004067 US Bank - (HOEI) UDEMY Courses - Not registered in 2022	\$	(20.00)
22003890 Capital One - (HINAI) IN SSP Supplies - Not purchased	\$	(100.00)
22003861 US Bank - (HMCP) Queens Village Supplies	\$	240.00
22003318 (HPH23) K Harbeson - Mileage (Additional)	\$	3.52
22000327 Lowes Companies (correction from May bills)	\$	0.05
22003467 Proforma Albrecht - (Correction from August bills)	\$	(211.09)
22003206 US Bank - Acuant (Clinic Scanner)(Correction from June bills)	\$	(147.18)
22003602 Quality Publishing (Correction from August bills)	\$	(30.89)
22002251 US Bank - Ohio Labor Law Poster Service (Correction from Sept bills)	\$	32.50
22003982 Sanofi Pasteur Inc (Correction from Oct bills)	\$	40.17
22003104 US Bank - Hyatt Regency Atlanta - NACCHO Conf (Correction from May bill	\$	(710.51)
22003696 US Bank - Embassy Suites Columbus (AOHC Fall Conference) (Correction fr	\$	(459.15)
22003753 OEHA Fall Conference Registrations (correction from Aug bills)	\$	(130.00)
22002166 Ohio Assoc. of Plumbing Inspectors - (Correction from Feb bills)	\$	(200.00)
22002945 Ohio Public Health Partnership (PHCC registration) (Correction from April	\$	(330.00)
22002921 US Bank - Hilton Columbus/Polaris - PHCC Conference (Correction from Apr	\$	(417.22)
22003107 Receptions, Inc. (final payment) (Correction from May bills)	\$	(286.60)
22000424 RICOH (Duplicate entry)(Correction from Aug bills)	\$	(664.79)
22002921 US Bank - Spring Conference (Duplicate entry) (Correction from Aug bills)	\$	(318.00)
22000713 Stericycle (Duplicate entry) (Correction from Sep bills)	\$	(79.62)
22003830 Debra Kuempel (correction from Oct bills)	\$	(465.00)

Fund 7001:

22002543 US Bank - Amazon (Food Service Supplies) (Correction from April bills)	\$	7.38
22003010 Proforma Albrecht (Correction - Duplicate on June/Sep bills)	\$	(3,386.07)
Alexander Dayton (Never invoiced)(Correction from April bills)	\$	(29.00)
Casalai Rotundo (Never invoiced) (Correction from April bills)	\$	(29.00)
Jamie Cahill (Never invoiced) (Correction from April bills)	\$	(130.00)
22002932 Lucas Young (correction from April bills)	\$	(29.00)
22002918 Matthew Keener - OEHA reimbursement (correction from April bills)	\$	(55.00)

Fund 7006:

WPCLF - Cindaco Design - (Correction - Duplicate from June)	\$	(1,000.00)
North Fork Excavating - 5913 Brown Road - WPCLF (Correction duplicated	\$	(48,500.00)
22003319 WPCLF - Clear Creek Environmental (Correction from June bills)	\$	(12.00)
22003321 WPCLF - Jeff Michael Excavating (Correction from June bills)	\$	479.68
North Fork Excavating - 5913 Brown Road - WPCLF (Correction - Job Cance	\$	(48,500.00)
22001037 WPCLF - Jeff Michael Excavating (Correction from Dec 2021 Bills list)	\$	1,350.00
22003847 Clear Creek Environmental - 6078 Reily Millville - WPCLF (Correction from	\$	(12.00)
22003847 Clear Creek Environmental - 840 Woodbine - WPCLF (Correction fr	\$	(12.00)
22003928 Viox Excavating - WPCLF 3051 Kirchling (Correction from Sep bills)	\$	1,000.00

Fund 7004:

22000675 State of Ohio - Pool Fees(Correction from April bills)	\$	(300.00)
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Butler County General Health District
January 2023 Bills List

Board of Health Approved:

Mr Baumgartner

Dr Burley

Aybury

Dr Emmert

Max Smith

Mrs Johnson

W. Johnson

Mr Schulte

Mr Simpson

[Signature]

Mr Urban

Mr Woeste

Bill Woeste
