

MINUTES  
BUTLER COUNTY BOARD OF HEALTH  
July 21, 2022 7:00 PM

I. Call to Order

The meeting was held at the Butler County General Health District and called to order by the Board President, Mr. Simpson. The following members were present: Mr. Baumgartner, Dr. Burley, Mrs. Johnson, Mr. Simpson, Mr. Schulte, and Mr. Woeste. Also present were staff members Erik Balster, Health Commissioner, Brittaney Gabbard, Director of Nursing, Carrie Yeager, Environmental Health Director, Jennifer McCoy, Emergency Preparedness Director, Jerry Frederick, Chief Plumbing Inspector, Kim Geisler, Chief Fiscal Officer, Amber Chamberlain, Executive Administrative Assistant, Dr. Michelle Burch, Medical Director, and one member of the public.

a. Monthly Financial Report

Mrs. Geisler presented the monthly District Health Fund Financial Report for June 2022. The June District Health revenue totaled \$397,390.24 and the District Health expenditures totaled \$295,108.61. The cash balance in the District Health Fund as of June 30, 2022 is \$2,238,980.61. There were no building expenditures for the month of June.

Mrs. Geisler presented the monthly Food Service Fund Financial Report for June 2022. The June Food Service Fund revenue totaled \$5,156.25 and the Food Service Fund expenditures totaled \$37,917.67. The cash balance in the Food Service Fund as of June 30, 2022 is \$1,012,850.86.

Mrs. Geisler presented the monthly Household Sewage Treatment System Fund Financial Report for June 2022. The June Household Sewage Treatment System Fund revenue totaled \$45,920.75 and the Household Sewage Treatment System Fund expenditures totaled \$137,951.32. The cash balance in the Household Sewage Treatment System Fund as of June 30, 2022 is \$177,010.90.

Mrs. Geisler presented the second quarter Pools Fund Financial Report for April through June 2022. The pools fund revenue totaled \$63,202.50 and the pools fund expenditures totaled \$34,075.45. The balance in the pools fund as of June 30, 2022 is \$93,600.39.

Mrs. Geisler presented the second quarter RV/Camps Fund Financial Report for April through June 2022. The RV/Camps fund revenue totaled \$782.50 and the RV/Camp fund expenditures totaled \$306.14. The balance in the RV/Camps fund as of June 30, 2022 totaled \$626.04.

2022-07-001 Mr. Baumgartner made a motion to accept the June District Health Fund, the Food Service Fund, the Household Sewage Treatment Fund, the Pools Fund and the RV/Camps Fund financial reports as presented. Mr. Woeste seconded the motion. The motion passed unanimously.

b. Approval of Bills

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

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

2022-07-002 Dr. Burley made a motion to approve the June meeting bills list. Mrs. Johnson seconded the motion. The motion passed unanimously.

c. Approval of Minutes

2022-07-003 Mr. Woeste made a motion to approve the May 2022 board meeting minutes. Mrs. Johnson seconded the motion. The motion passed unanimously.

II. Items from the Public

None.

III. Guest Staff Member

None.

IV. Old Business

The second reading of the fees for the Manager Certification Food Safety Training (ServSafe) were read.

V. New Business

Ms. Yeager and Mrs. Geisler went over the proposed license and permit fees for 2023 for Food Service operations, Retail Food Establishments, Mobile Units, Vending Machines, Temporary Licenses, Swimming Pools, Spas, Special Use Pools, HSTS, Private Water System, Aerobic, Drip Distribution and Mound Household Sewage Treatment Systems.

Ms. Geisler asked the board to allow letters for the proposed license and permit fees to be sent to license holders regarding the fee changes.

2022-07-004 Dr. Burley made a motion to allow letters for the proposed license and permit fees to be sent to license holders regarding the fee changes. Mrs. Johnson seconded the motion. The motion passed unanimously.

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 10:00 AM to 12:00 PM. Staff is continuing to message the community regarding the clinic change and what is being offered. The clinic is currently offer the Pfizer

pediatric 6 month to 4 year dose at the Monday VFC clinic or the Tuesday clinic. Staff continues to use all avenues of social media to let the public know of any changes or add on events. The ability remains to utilize the Medical Reserve Corp as needed.

The overall estimated total of vaccines administered by BCGHD from December 2020 through June 2022 is 42,503. BCGHD has administered approximately 79 vaccinations during the month of June. Of that total, approximately 6 of those vaccines were for 5-11 year old children, 1 was 6 months to 4 years, 10 were first dose, and most were 4<sup>th</sup> shot visits. There were 4 clinics held at the Health District and 1 clinic that was held offsite.

On June 24, staff held a COVID vaccine clinic at West Chester Library utilizing the EMA mobile unit. There were 32 vaccines given that day.

Evening clinics are being planned monthly. There were no evening clinics in July due to staffing and the Butler County Fair.

Staff continue to vaccinate homebound residents and provide vaccines for hard to reach and high-risk populations with various mobility/medical issues. There were 6 homebound visits done during the month of June. The vaccine planning committee is currently discussing methods to educate the community on the importance of receiving a COVID vaccine booster dose.

The first child vaccine clinic was held June 6<sup>th</sup>. There has been 3 clinics held since the month of June. Currently, 81 vaccines have been given. Plans for 2 clinics a week start in August. A back to school clinic will be held August 3 and the Educational Service Center.

Training for the Children with Medical Handicaps Program was held the Health District office the first week of June. Patient data will be uploaded in to the electronic medical records to begin providing service by July or early August.

At the end of June, there were 5 tuberculosis disease cases. Since the previous report, there have not been any new changes regarding new or closed disease cases. Nursing staff is currently following 16 LTBI cases and will continue to follow them until they have completed therapy or decide against therapy. In total, there are 32 open investigations with results pending.

Nursing staff is currently following five perinatal Hepatitis B cases. All five cases are in the process of completing the Hepatitis B vaccination series. The cases will be followed for one year post the third shot for follow up serology testing. One case is two months out from getting serology testing.

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. Current employee, Dominique Johnson, was promoted in June to the Health Equity Coordinator position and will manage the internal Racial Health Equity team. Dominique has been participating in the planning sessions and the team has

held three meetings since May 18.

Ms. Smiley briefly discussed the Cribs for Kids (CFK) grant. Staff distributed 10 cribettes along with 1782 diapers and 5,000 baby wipes at the June Safe Sleep Day event. All caregivers who registered for the event were assessed for eligibility and referred to programs such as Neighborhood Navigation, Moms and Babies First, and home visiting.

Ms. Smiley gave a few updates in the Maternal and Child Health Program. One priority area within the program is to reduce hypertension among birthing people. In 2022, the Advisory team would like to pilot a blood pressure cuff program at a local hospital that would provide education and a blood pressure cuff for high risk postpartum patients upon discharge after delivery. The team has been working closely with UC West Chester Hospital on advocating for the program.

Another priority area within the Maternal and Child Health Program is to increase knowledge, access, and behavior associated with living an overall healthy lifestyle with a specific focus on long-lasting reversible contraception. This is being worked on by educating and promoting women's wellness at the local Infant Mortality Event in September. Queens Village will collaborate to provide materials and literature on women and infant health. Maternal and Child Health staff is also partnering with the Educational Service Center to distribute and train Community Health Workers how to effectively discuss birth control that moves people to action.

Ms. Smiley briefly discussed the Moms and Babies First (MBF) program. Within the program, the Medicaid contract ended on June 30<sup>th</sup>. Medicaid funded C-CHW transitioned to ODH reimbursable model on July 1<sup>st</sup>. Staff have completed an extensive amount of C-CHW trainings in order to achieve provisional accreditation which will bring in a total of \$9,000.

Ms. Smiley shared a couple updates within her role of Public Information Officer. A marketing contract has been finalized with the Visitor's Bureau. Graphics and wording for postcards are currently being worked on to mail to those within the BCGHD jurisdiction that have not received or are not up to date on their COVID-19 vaccine. The list is not an extensive list because of limits local health departments have with accessing records for all Butler County residents.

Ms. Smiley presented the Family Retention Funds Policy to the board. The purpose of the policy is to describe the standard and process for the Family Retention Funds for the families enrolled in the Moms and Babies First Program. Ms. Smiley asked the board for a motion to approve the policy.

2022-07-005 Mr. Woeste made a motion to approve the Family Retention Funds Policy. Mr. Baumgartner seconded the motion. The motion passed unanimously.

c. Item by the Emergency Preparedness Director

Ms. McCoy presented the Emergency Preparedness report to the board.

Ms. McCoy started by discussing the Public Health Emergency Preparedness (PHEP) Grant/Cities Readiness Initiative (CRI) Grant. All deliverables have been completed for the 2021-2022 cycle. The next grant year will begin July 1<sup>st</sup>, 2022 and end June 30<sup>th</sup>, 2023.

Ms. McCoy gave a few updates for her department. In the past month, concept and operations planning meeting was conducted for the Regional SWOPHR anthrax tabletop exercise for November 2022.

Staff has distributed 852 individual at home COVID-19 tests in May 2022.

In response to storm damage, Ms. McCoy represented Emergency Support Function #8 at the County Emergency Operation Center. Long term care facilities and hospitals in Butler County were contacted to assess status. BCGHD Emergency Preparedness staff coordinated with Health Collaborative and the Butler County EMA to organize delivery of water, generators, and sanitary supplies to one facility.

There are no Emergency Preparedness action items for the board.

Items by the Chief Plumbing Inspector

Mr. Frederick presented the Plumbing Board Report.

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: Properties are moving forward. All homeowners have been paid and staff is waiting on contractors to start and/or finish projects.

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

The following properties were sent to the Prosecutor's Office:

- 1955 Hamilton Richmond Road – Owner has not contacted either BCGHD or the Prosecutor's office
- 2208 Renee Drive – Failing system; sewage discharging to the road ditch
- 6052 Hamilton Richmond Road – Failing motor has been referred to grant and SELF for help
- 5035 Mosiman Rd – Will have fixed within 30 days
- 5912 Trenton Franklin Road – Motor not working
- 796 Millville Oxford Road – Motor not working properly
- 426 Emerick – Motor not working (unplugged)
- 1755 Stillwell Beckett Road – Motor not working

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

Ms. Yeager discussed the Terms and Conditions for Operations and Maintenance Permits for HSTS. Ms. Yeager proposed to make some small changes to the terms and conditions and would like approval from to board to make the changes.

2022-07-006 Dr. Burley made a motion to approve the amending of the Terms and Conditions for Operations and Maintenance Permits. Mr. Baumgartner seconded the motion. The motion passed unanimously.

Dr. Burley suggested to make a motion to allow Ms. Yeager to make changes to all Environmental terms and conditions in the future.

2022-07-007 Dr. Burley made a motion to allow Ms. Yeager make changes to all Environmental terms and conditions. Mrs. Johnson seconded the motion. The motion passed unanimously.

Ms. Yeager provided the board a job description for an REHS II Food Safety Training and Plans Examiner Coordinator. Historically, one of the Sewage Division staff has worked part-time in the Food Program to help complete inspections. However, with staff turnover, this is no longer the case. The new position would be funded in three ways; plan review fees, food safety class fees, and license fees. The position will have a small inspecting area and will be responsible for training all new staff members in various state-mandated programs.

2022-07-008 Dr. Burley made a motion to accept the job description for the REHS II Food Safety Training and Plans Examiner Coordinator position. Mr. Woeste seconded the motion. The motion passed unanimously.

Ms. Yeager stated that in the Fall, the Food Division will begin offering a Manager Certification Food Safety Training (ServSafe). Per the Ohio Revised Code, the Board of Health can charge a fee for the course of this training. All surrounding Local Health Districts have set a fee of \$150. The Food Safety Division would also propose that the fee would be \$150 and added to the fee schedule once approved.

e. Items by the Chief Fiscal Officer

Mrs. Geisler presented the Fiscal report to the board and began by giving a vehicle update. Seven Chevy Malibu's were ordered through Enterprise Fleet Management on July 12<sup>th</sup>. These vehicles may be delivered prior to the end of 2022. The estimated lease payments of \$491.29 per month for each vehicle (\$41,268.36 annual lease cost including maintenance).

The 2021 Single Audit is continuing. The Pre-Engagement meeting will be held via TEAMS on July 26<sup>th</sup>.

The Fiscal Department have continued a Performance Management project in Clear Impact to help ensure fiscal sustainability in the general fund throughout the year. For this project, staff will monitor the General Fund cash balance (not including grant funds) for expenditures each month with continuing a goal of 5% revenue over expenditures by the end of 2022. For the month of June, the general fund YTD revenue over expenditures was at 8.65%.

Mrs. Geisler reported on personnel changes in the past month. Shawn (Nikki) Girdler,

Full-time Secretary II (Plumbing) voluntarily terminated her employment, effect July 15<sup>th</sup>, 2022. Dominique Johnson, Maternal and Child Health Specialist, was hired as the Health Equity Coordinator at an annual salary of \$50,500 beginning July 18<sup>th</sup>, 2022. Summer Intern, Kayla Manuel, was offered the position of Maternal Child Health Specialist at an annual salary of \$42,000 effective July 25, 2022. Bhumi Patel has resigned her position as Emergency Response Planner/MRC Coordinator effective August 5<sup>th</sup>, 2022 due to personal family issues.

f. Items by the Executive Administrative Assistant

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

1. Resolution Letter for BPPP – City of Oxford
2. EO22 Enhanced Operations Grant – City of Middletown Health Department
3. EO22 Enhanced Operations Grant – City of Hamilton Health Department

2022-07-009 Dr. Burley 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. Baumgartner seconded the motion. The motion passed unanimously.

Mrs. Chamberlain presented another contract to the board:

1. MOU b/w BCGHD and DeCoach Rehabilitation Centre – Peer Support for Syringe Service Program

The contract is still in review with the Prosecutor's Office. Mrs. Chamberlain asked the board for approval for the Health Commissioner to sign on behalf of the Board of Health once the contract is approved by the Prosecutor's Office.

2022-07-010 Dr. Burley made a motion to approve the MOU b/w BCGHD and DeCoach Rehabilitation Centre as well as allow the Health Commissioner to sign on behalf of the Board of Health once it is approved by the Prosecutor's Office. Mr. Woeste seconded the motion. The motion passed unanimously.

VII. Items by the Health Commissioner

Developments and Project Updates:

Mr. Balster reported that he attended the National Association of County and City Health Officials national conference virtually from July 19<sup>th</sup> to July 21<sup>st</sup>.

Mr. Balster stated that he interviewed applicants for the HR Manager position and has selected an applicant and offered the position.

The Work from Home policy and procedure is still in process and the Leadership Team will go over new drafts at the July meeting.

Accreditation:

Mr. Balster stated that he held a meeting with Accreditation Staff, the City of Hamilton Health Department and the City of Middletown Health Department to discuss the next CHA project. The three health departments agreed to work collaboratively on the CHA/CHIP process. A timeline and estimated budget were also discussed.

Mr. Balster also talked with representatives from Kent State University, the Ohio State University and the Health Collaborative regarding helping BCGHD and the two city health departments to facilitate a Community Health Assessment. Conversations and project feasibility studies are ongoing.

Meetings:

Mr. Balster reported that he had attended several meetings during the month. These included Butler County Community Health Assessment Kickoff Meeting, BC Cares Weekly Meetings, the AOHC Board Meeting, the Public Affair and all member meetings, as well as the ODH Leadership Team with AOHC Leadership biweekly meetings.

Legislative Update:

Mr. Balster stated that the Ohio Legislature is on summer recess.

Associations and Advocacy:

Mr. Balster stated that he provided the AOHC executive director with an annual review. He also met with CCAO representatives on behalf of AOHC to discuss Ohio AG Opinion on TB law.

Media:

Mr. Balster reported that there has been COVID-19 case update and vaccine related news stories in both electronic and print media this past month.

Action Items:

Mr. Balster stated to the board that he and Dr. Burch will be attending the AOHC Conference in Columbus the date of the September board meeting. Mr. Balster requested from the board to change the September board meeting to September 22<sup>nd</sup>.

2022-07-011 Mr. Woeste made a motion to approve the change of the September board meeting to be Thursday, September 22<sup>nd</sup>. Mrs. Johnson seconded the motion. The motion passed unanimously.

VIII. Items by the Medical Director

Dr. Burch gave a brief overview of the most recent COVID-19 report. The total number of cases in Butler County as of July 16, 2022 is approximately 101,007. There have been approximately 1,165 ODH verified deaths as of July 16, 2022. Case counts in Butler County have continued their slow steady climb that has been seen in previous weeks. The positivity rate went up only slightly, and the Butler County General Health District remains in the Low



community level for now.

IX. Items from the Board Members

Mr. Simpson requested that the Board adjourn to executive session to discuss personnel matters.

2022-07-012 Mr. Baumgartner made a motion to adjourn into executive session to discuss personnel matters at 8:55 p.m. Mr. Woeste seconded the motion.

A roll call was made: Mr. Baumgartner – Yes, Dr. Burley – Yay, Dr. Emmert – Not Present, 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 9:07 p.m.

2022-07-013 Dr. Burley made a motion to approve the starting salary scale for plumbing inspection staff and adjust the current plumbing inspector staff salaries resulting from the changes effective 7/30/2022 as presented. Mrs. Johnson seconded the motion. The motion passed unanimously.

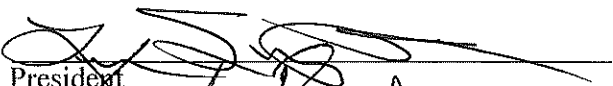
2022-07-014 Dr. Burley made a motion to approve the hiring of Amber Chamberlain in the new full-time (35 hour/week), non-exempt, Human Resources Manager position beginning August 1, 2022 at an annual salary of \$50,500.00. Mrs. Johnson seconded the motion. The motion passed unanimously.


2022-07-015 Dr. Burley made a motion to approve the promotion of Alexander Dayton to an REHS I and increase his annual salary to \$47,840.00 effective July 18, 2022, as well as give Jennifer Frederickson, REHS II, a .19 cent longevity pay increase effective July 2, 2022 per the salary structures that were previously passed by the Board of Health. Mr. Woeste seconded the motion. The motion passed unanimously.

Mr. Simpson, Board President, requested a copy of the Secretary I (HSTS) job description be presented at the August Board meeting before approving this new position.

2022-07-016 Mr. Woeste made a motion to adjourn the meeting. Mr. Baumgartner seconded the motion. The motion passed unanimously.

The meeting was adjourned at 9:08 p.m.

  
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President

  
\_\_\_\_\_  
Secretary

Butler County General Health District  
July 2022 Bills List

**District Health Fund 7000**

P.O. Number	Account	Vendor Name	Amount
22000344	529000	Office Depot	\$ 128.38
22000344	529000	Office Depot	\$ 84.29
22000344	529000	Office Depot	\$ 169.99
22000344	529000	Office Depot	\$ 17.39
22000344	529000	Office Depot	\$ 121.18
22000344	529000	Office Depot	\$ 174.99
22000344	529000	Office Depot	\$ 79.85
22000344	529000	Office Depot	\$ 394.04
22003103	529000	Pate Appliance Service	\$ 59.95
22002702	529000	Rouse Heating & A/C	\$ 386.00
22001015	529000	Valley Janitor	\$ 455.02
22000155	536000	Frey Electric	\$ 275.00
22000301	536000	Hartford	\$ 482.86
22002687	536000	KW2 (Harm Reduction Funding - Hamilton County)	\$ 12,860.00
22002687	536000	KW2 (Harm Reduction Funding - Hamilton County)	\$ 7,140.00
22002687	536000	KW2 (Harm Reduction Funding - Hamilton County)	\$ 6,705.00
22002687	536000	KW2 (Harm Reduction Funding - Hamilton County)	\$ 3,284.06
22002687	536000	KW2 (Harm Reduction Funding - Hamilton County)	\$ 191.25
22000309	536000	Language Line Services Inc	\$ 62.71
22000333	536000	Mobile Analytical Services Inc	\$ 26.25
22000333	536000	Mobile Analytical Services Inc	\$ 34.45
22000333	536000	Mobile Analytical Services Inc	\$ 26.25
22000333	536000	Mobile Analytical Services Inc	\$ 33.65
22000333	536000	Mobile Analytical Services Inc	\$ 41.20
22000335	536000	Mr Tire / Monroe Inc - Vehicle #11 (Spare)	\$ 2,159.51
22000335	536000	Mr Tire / Monroe Inc - Vehicle #25 (Erik Balster)	\$ 88.22
22000335	536000	Mr Tire / Monroe Inc - Vehicle #7 (Spare)	\$ 421.76
22000423	536000	PHAB Annual Fee	\$ 8,400.00
22000424	536000	RICOH	\$ 712.75
22000433	536000	Rouse Heating & A/C	\$ 885.00
22001547	536000	Royal Document Destruction	\$ 35.00
22000684	536000	State of Ohio Auditor	\$ 1,496.50
22000713	536000	Stericycle	\$ 75.83
22000713	536000	Stericycle	\$ 79.62
22001025	536000	Vertical Systems Elevator	\$ 165.06
22000663	550000	State of Ohio - Burial Permits	\$ 180.00
22000679	550000	State of Ohio - Private Water	\$ 92.00
22000682	550000	State of Ohio - Vital Statistics	\$ 51,449.36
22002340	550000	Refund - Chandra Winardi	\$ 50.00
<b>District Health Fund 7000 Total:</b>			<b>\$ 99,524.37</b>

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

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

**District Health Fund 7000 - COVID Enhanced Operations (HCEO)**

P.O. Number	Account	Vendor Name	Amount
22000120	536000	City of Hamilton	\$ 7,017.64
22001022	536000	Verizon	\$ 189.21
<b>Fund 7000 (HCEO) Total:</b>			<b>\$ 7,206.85</b>

**District Health Fund 7000 - COVID (HCN22)**

P.O. Number	Account	Vendor Name	Amount
	529000	Butler County Agricultural Society	\$ 157.50
22000349	529000	Office Depot	\$ 95.23
22002347	530500	Mary Bridge	\$ 12.87
22002347	530500	Mary Bridge	\$ 14.63
22002347	530500	Mary Beth Grollmus	\$ 69.03
22002347	530500	Betsy Waldeck	\$ 46.22
22003336	536000	Butler Co Visitor's Bureau	\$ 24,500.00
22000127	536000	City of Hamilton	\$ 8,721.60
22001004	536000	Stericycle	\$ 75.82
22001004	536000	Stericycle	\$ 79.61
<b>Fund 7000 (HCN22) Total:</b>			<b>\$ 33,772.51</b>

**District Health Fund 7000 - COVID Commissioners Funding (HCVDC)**

PO Number	Account	Vendor Name	Amount
<b>Fund 7000 (HCVDC) Total:</b>			<b>\$ -</b>

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**District Health Fund 7000 - Drug Overdose Prevention (HDOP)**

PO Number	Account	Vendor Name	Amount
22003468	529000	US Bank - Home Depot (Overdose Awareness Day Supplies)	\$ 366.84
22003531	530500	Tyrina Taylor	\$ 739.44
<b>Fund 7000 (HDOP) Total:</b>			<b>\$ 1,106.28</b>

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

P.O. Number	Account	Vendor Name	Amount
22000028	530500	Marie Brice	\$ 82.10
22000028	530500	Michelle Tubbs	\$ 183.69
<b>Fund 7000 (HHMG) Total:</b>			<b>\$ 265.79</b>

**District Health Fund 7000 - (HINAI)**

P.O. Number	Account	Vendor Name	Amount
22002486	529000	Office Depot	\$ 32.79
22003255	530500	Katie Brehm	\$ 45.05
22003145	536000	T-Mobile	\$ 30.80
<b>Fund 7000 (HINAI) Total:</b>			<b>\$ 108.64</b>

**District Health Fund 7000 - Medicaid Infant Mortality (HMCD)**

P.O. Number	Account	Vendor Name	Amount
22003317	529000	FSU Center for Prevention	\$ 400.00
22001005	530500	Francine Kuwonu	\$ 102.96
<b>Fund 7000 (HMCD) Total:</b>			<b>\$ 502.96</b>

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

P.O. Number	Account	Vendor Name	Amount
22001556	529000	Capital One - Walmart Gift Cards (Client Incentives)	\$ 500.00
22002319	529000	Quality Publishing	\$ 2,557.70
<b>Fund 7000 (HMCP) Total:</b>			<b>\$ 3,057.70</b>

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

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

**District Health Fund 7000 - Moms Quit for Two Grant (HMQ2)**

P.O. Number	Account	Vendor Name	Amount
22000154	536000	Envision Partnerships	\$ 4,675.00
		<b>Fund 7000 (HMQ2) Total:</b>	<b>\$ 4,675.00</b>

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

P.O. Number	Account	Vendor Name	Amount
22003256	530500	Brein Everhart	\$ 129.29
22001019	536000	Verizon	\$ 40.11
22003385	536000	Race Forward	\$ 1,000.00
		<b>Fund 7000 (HOEI) Total:</b>	<b>\$ 1,169.40</b>

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

P.O. Number	Account	Vendor Name	Amount
	529000	Butler County Agricultural Society	\$ 157.50
22003012	529000	McKesson Medical Surgical Inc	\$ 244.78
22003489	529000	WW Grainger	\$ 866.00
22000660	536000	T-Mobile	\$ 154.00
22000668	536000	State of Ohio - Dept of Admin (Marcs)	\$ 150.00
22001001	536000	Hamilton Co GHD	\$ 2,750.00
		<b>Fund 7000 (HPHEP) Total:</b>	<b>\$ 4,322.28</b>

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**District Health Fund 7000 - Tuberculosis (HTBS)**

P.O. Number	Account	Vendor Name	Amount
22001348	529000	US Bank - Kroger Pharmacy (Patient Assistance)	\$ 35.61
22002641	529000	Sanofi Pasteur Inc	\$ 186.54
22000026	530500	James Karrer	\$ 59.09
22001020	536000	Verizon	\$ 63.07
22002809	536000	US Bank - UC Health (Patient Assistance)	\$ 184.20
22000309	536000	Language Line Services Inc	\$ 48.35
<b>Fund 7000 (HTBS) Total:</b>			<b>\$ 576.86</b>

**District Health Fund 7000 - Workforce Development (HWFD)**

P.O. Number	Account	Vendor Name	Amount
22003581	530500	State Employment Relations Board Conference	\$ 150.00
22003581	530500	US Bank - SERB Training - Marriott Hotel (A. Chamberlain)	\$ 122.00
22000122	536000	City of Hamilton	\$ 8,423.32
<b>Fund 7000 (HWFD) Total:</b>			<b>\$ 8,695.32</b>

**Food Service Program Fund 7001**

P.O. Number	Account	Vendor Name	Amount
22001044	529000	Voyager	\$ 3,393.14
22000351	529000	Office Depot	\$ 351.27
22000351	529000	Office Depot	\$ 29.59
22000351	529000	Office Depot	\$ 319.48
22000351	529000	Office Depot	\$ 29.59
22000351	529000	Office Depot (Credit Memo)	\$ (319.48)
22000351	529000	Office Depot (Credit Memo)	\$ (29.59)
22002920	530500	Madison Ittel	\$ 121.68
22002920	530500	Kayla Manuel	\$ 7.14
22000425	536000	RICOH	\$ 411.54
22000336	536000	Mr Tire / Monroe Inc - Vehicle #14 (M Ittel)	\$ 421.76
22001025	536000	Vertical Systems Elevator	\$ 108.52
22000336	536000	Mr Tire / Monroe Inc - Vehicle #26 (Carrie)	\$ 83.14
22000673	550000	State of Ohio - FSO Fees	\$ 342.00
22000670	550000	State of Ohio - RFE Fees	\$ 28.00
<b>Food Service Fund 7001 Total:</b>			<b>\$ 5,297.78</b>

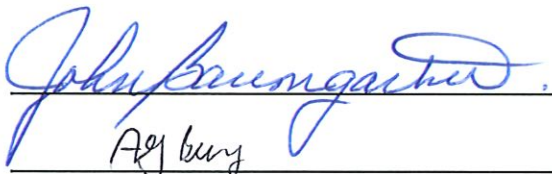
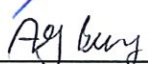


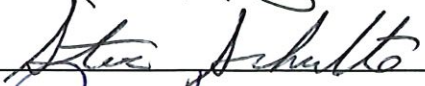
Butler County General Health District  
July 2022 Bills List

Pools Program Fund 7004			
P.O. Number	Account	Vendor Name	Amount
22000675	550000	State of Ohio - Pool Fees	\$ 755.00
22003112	550000	Catalina Mobile Home Park (Refund)	\$ 20.00
<b>Pools Program Fund 7004 Total:</b>			<b>\$ 775.00</b>

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

Household Sewage Treatment Fund 7006			
P.O. Number	Account	Vendor Name	Amount
22003340	536000	Butler County Water & Sewer - WPCLF (5447 Trenton)	\$ 4,595.00
22003341	536000	City of Trenton - WPCLF (5447 Trenton)	\$ 1,098.00
22000666	550000	State of Ohio - HSTS Fee	\$ 592.00
22002587	550000	Schmidt Building	\$ 35.00
<b>HSTS Fund 7006 Total:</b>			<b>\$ 6,320.00</b>
<b>Total for the month of July 2022</b>			<b>\$ 177,376.74</b>

Board of Health Approved:

Mr Baumgartner	
Dr Burley	
Dr Emmert	_____
Mrs Johnson	
Mr Schulte	_____
Mr Simpson	
<del>Mr Urban</del>	
Mr Woeste	