

MINUTES  
BUTLER COUNTY BOARD OF HEALTH  
October 20, 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 Director, Jerry Frederick, Chief Plumbing Inspector, Kim Geisler, Chief Fiscal Officer, Amber Chamberlain, Human Resources Manager, and Dr. Michelle Burch, Medical Director. Two members of the public were present.

a.      Monthly Financial Report

Mrs. Geisler presented the monthly District Health Fund Financial Report for September 2022. The September District Health revenue totaled \$413,959.74 and the District Health expenditures totaled \$353,505.23. The cash balance in the District Health Fund as of September 30, 2022 is \$2,169,167.80. There were no building expenditures for the month of September.

Mrs. Geisler presented the monthly Food Service Fund Financial Report for September 2022. The September Food Service Fund revenue totaled \$5,826.04 and the Food Service Fund expenditures totaled \$65,051.24. The cash balance in the Food Service Fund as of September 30, 2022 is \$871,134.14.

Mrs. Geisler presented the monthly Household Sewage Treatment System Fund Financial Report for September 2022. The September Household Sewage Treatment System Fund revenue totaled \$20,917.28 and the Household Sewage Treatment System Fund expenditures totaled \$59,872.90. The cash balance in the Household Sewage Treatment System Fund as of September 30, 2022 is \$165,342.56.

2022-10-001 Mr. Baumgartner made a motion to accept the September District Health Fund, the Food Service Fund, and the Household Sewage Treatment Fund financial reports as presented. Mr. Woeste seconded the motion. The motion passed unanimously.

b.      Approval of Bills

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

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

2022-10-002 Mr. Baumgartner made a motion to approve the October meeting bills list. Mrs. Johnson seconded the motion. The motion passed unanimously.

c. Approval of Minutes

2022-10-003 Dr. Burley made a motion to approve the September 2022 board meeting minutes. Mrs. Johnson seconded the motion. The motion passed unanimously.

II. Items from the Public

Two members of the public were present at the meeting.

One member, who was present at the September meeting, provided the board with follow-up information on his concern with his drinking water as well as concerns with public transparency.

III. Guest Staff Member

None.

IV. Old Business

The third and final reading for the proposed 2023 license and permit fees for Food Service operations, Retail Food Establishments, Mobile Units, Vending Machines, Temporary Licenses, Body Art Establishments, RV/Camps, Swimming Pools, Spas, Special Use Pools, Household Sewage Treatment Systems, Private Water Systems, Aerobic, Drip Distribution and Mound Household Sewage Treatment Systems were read. Mrs. Yeager stated that the department has not received any calls regarding complaints of the fee changes.

2022-10-004 Mr. Woeste made a motion to adopt the proposed license and permit fees for the 2023 Food Service operations, Retail Food Establishments, Mobile Units, Vending Machines, Temporary Licenses, Body Art Establishments, RV/Camps, Swimming Pools, Spas, Special Use Pools, Household Sewage Treatment Systems, Private Water Systems, Aerobic, Drip Distribution and Mound Household Sewage Treatment Systems. Mr. Baumgartner seconded the motion. The motion passed unanimously.

**Copies of the adopted 2023 proposed fees are attached to these minutes.**

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 Monday, Tuesday and Wednesday from 9AM-11AM and 1PM-3PM. Staff continues to message the community regarding clinic changes or add on events. The Moderna bivalent vaccine is being offered to anyone 18 years or older and monovalent vaccines for boosters is

no longer available for those 12 years or older. The ability remains to utilize the Medical Reserve Corp as needed.

The overall estimated total of vaccines administered by BCGHD from December 2020 through September 2022 is approximately 42,764. Approximately 122 vaccinations were administered during the month of September. Of that total, 4 of those vaccines were 5 first doses, the rest were all bivalent boosters.

There were 11 clinics held at the Health District during the month of September.

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

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

During the month of September, there were 7 children vaccine clinics held. During those clinics, there was a total of 92 patients and 185 vaccines given. After fees are taken from collaborative, the total income from the clinics totaled \$3,353.67. Year to date income totals approximately \$12,693.77.

Nursing staff is continuing to support the Harm Reduction program by offering hygiene supplies and wound care at the SSPs in Middletown and Fairfield.

The Nursing Department is now offering the Flu vaccine. There outside clinics were scheduled for the month of October.

At the end of the month of September, there were 6 active tuberculosis disease cases. Nursing staff is currently following 16 Latent Tuberculosis Infection (LTBI) cases and will continue to follow until they have completed therapy or decide against therapy. There are currently 24 open investigations with results pending.

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

There have been 4 reported cases of Monkeypox in Butler County, and only 1 case 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 5 vaccines given in the month of September.

b. Items from the Health Promotion Director

Mr. Balster presented the Health Promotion report to the board in absence of Ms. Smiley. Mr.

Balster began with updates regarding the Ohio Equity Institute (OEI) grant. The YWCA will present analysis findings of the equity staff survey to the Racial Equity Team on October 14<sup>th</sup>. The results will then be shared with Leadership followed by the Board of Health.

Through the grant, the goal is to serve at least 11 women each month until the end of the year in order to meet the grant deliverable of 120 served. So far this year, 89 women have been served.

Mr. Balster gave an update on the Cribs for Kids (CFK) program. Staff distributed a total of 192 cribs and education on safe sleep for the grant year. The total exceeded the goal by 12. The total of cribs and education distributed were the highest BCGHD has ever completed on record. Of the 192 cribs distributed during the grant, 74% received successful follow-up and reinforcement of safe sleep education.

Mr. Balster stated that the Maternal and Child Health Program's current grant cycle ended September 30<sup>th</sup>, with all deliverables met. The new grant cycle began on October 1<sup>st</sup>. Staff continue to coordinate pilot blood pressure reduction program among birthing people at UC West Chester. Efforts will continue into the new grant cycle. Coordination with Queen's Village is also in the works to plan and schedule opportunities to educate Black women in the county.

Mr. Balster gave an update on vaccine marketing strategies. Marketing began at Miami University home hockey games and will continue into the football games. New branding and messaging for billboards on R129 and R4 Bypass will be displayed for October through November. These billboards will address all vaccines.

c. Item by the Emergency Preparedness Director

Mr. Balster presented the Emergency Preparedness report to the board in Ms. McCoy's absence. Planning for the Regional Anthrax Tabletop Exercise in November is still in progress. The event is scheduled for November 2<sup>nd</sup> from 9:00 AM to 1:00 PM at the Butler County Educational Service Center. New partners added to the player list include Fort Hamilton and Mercy Fairfield.

Mr. Balster gave an update on COVID-19 response. There were 2710 individual at home test kits distributed in the month of September. The Emergency Preparedness Department opted in to receive proctored test kits from the Ohio Department of Health but there is no estimated time of arrival or amount.

Mr. Balster informed the board that Ms. McCoy offered the Emergency Preparedness Planner position to an individual and they accepted and will begin on October 31<sup>st</sup>.

The Regional Radiation Response Planning Workgroup is moving forward with assessing regional resources and developing template materials for local health departments.

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

Mrs. Yeager presented the Environmental Health Division Board Report.

WPCLF: Mrs. Yeager presented four bids to the board for the Water Pollution Control Fund:

The first bid was for 911 Mill Street in Village of Millville for a replacement HSTS. Jeff Michael Excavating was the lowest bidder at \$30,950.00. The Butler County General Health District would like to award the bid to Jeff Michael Excavating, with the approval of the board.

2022-10-005 Dr. Burley made a motion to award the WPCLF contract for 911 Mill Street to Jeff Michael Excavating at \$30,950.00. Mr. Woeste seconded the motion. The motion passed unanimously.

The second bid was for 5957 Beverly Lane in Madison Township for a replacement HSTS. Green Acres was the lowest bidder at \$25,037.88. The Butler County General Health District would like to award the bid to Green Acres, with the approval of the board.

2022-10-006 Dr. Burley made a motion to award the WPCLF contract for 5957 Beverly Lane to Green Acres at \$25,037.88. Mrs. Johnson seconded the motion. The motion passed unanimously.

The third bid was for 5274 Stillwell Beckett Rd in Reily Township for a replacement HSTS. Dill's Dirt Work and Demolition was the lowest bidder at \$26,130.00. The Butler County General Health District would like to award the bid to Dill's Dirt Work and Demolition, with the approval of the board.

2022-10-007 Mr. Baumgartner made a motion to award the WPCLF contract for 5274 Stillwell Beckett Rd to Dill's Dirt Work and Demolition at \$26,130.00. Mr. Woeste seconded the motion. The motion passed unanimously.

The fourth bid was for 5309 Layhigh Road in Morgan Township for soil and design for a replacement HSTS. Clear Creek Environmental was the lowest bidder at \$1,430.00. The Butler County General Health District would like to award the bid to Clear Creek Environmental, with the approval of the board.

2022-10-008 Mr. Woeste made a motion to award the WPCLF contract for 5309 Layhigh Road to Clear Creek Environmental at \$1,430.00. Mrs. Johnson seconded the motion. The motion passed unanimously.

There were no sewage variances for the month of September.

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

- 1955 Hamilton Richmond Road – Property sold to new owners – process to begin again
- 2208 Renee Drive – Failing system; Owner has submitted soil and design – waiting on NOI
- 5035 Mosiman Rd – Will have fixed within 30 days – Neither Prosecutor nor office has heard from the owner
- 5912 Trenton Franklin Road – Motor not working – Sent to Prosecutor's Office – Working with the homeowner
- 796 Millville Oxford Road – Motor not working properly – Sent to Prosecutor's Office – Waiting on TriState Jet
- 426 Emerick – Motor not working (unplugged) – Contacted Prosecutor's Office – Waiting on TriState Jet to come out to property
- 2332 Morman Rd – Motor not working – Sent to Prosecutor's Office
- 3809 Millville Oxford Rd – Motor not working – Sent to Prosecutor's Office
- 3019 Lane Mills Rd – Leach field in failure – Sent to Prosecutor's Office
- 3009 Lane Mills Rd – Leach lines in failure – leach lines on neighbor's property – Contacted Prosecutor's office and Bart – Waiting on information on connecting to neighboring EPA sewage system.
- 2889 Elgin Rd – Motor not working – Home hit by lightning after motor repaired – waiting on homeowners insurance

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

The Food Service Program is working with ServSafe to be able to purchase materials for Manager Food Safety class.

The REHS II Plan Examiner and Food Safety Coordinator will be starting on October 24<sup>th</sup>.

f. Items by the Chief Fiscal Officer

Mrs. Geisler presented the Fiscal report to the board and began by giving a grant update. So far this year, BCGHD has received \$2,062,608.96 in federal and state funding and have expended \$1,999,446.83. Tyrina Taylor, Harm Reduction Coordinator, was notified that BCGHD did not receive the \$300,000 NACCHO harm reduction grant that was applied for last month.

Mrs. Geisler gave the board a vehicle update. Currently, BCGHD has seven 2023 Chevy Malibu's and two 2023 Chevy Silverado's on order. One of the pick-up truck orders was canceled by the manufacturer. Enterprise will send a quote for one 2023 Dodge Ram when that order window opens.

The 2021 Single Audit is completed and has been certified. The audit has been sent to the Ohio Department of Health per grant requirements.

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 September, the general fund YTD revenue over expenditures was at -2.23%.

Trina Flowers, Plumbing Secretary and Ms. Geisler are serving on the Performance Management Quality Improvement Committee for the Health District.

The Butler County Auditor's Office rolled out the new version of MUNIS 19.1 with few problems.

Mrs. Geisler presented a budget transfer for District Health Fund 7000 as follows:

Transfer \$4,000.00 from District Health Travel account 70007960-530500  
Transfer \$44,150.00 from District Health Contract Services account 70007960-536000  
Transfer \$21,150.00 to District Health Materials/Supplies account 70007960-529000  
Transfer \$27,000.00 to District Health Other account 70007960-550000

2022-10-009 Dr. Burley made a motion approve the District Health Fund 7000 budget transfers as presented. Mr. Baumgartner seconded the motion. The motion passed unanimously.

Mrs. Geisler presented a budget revision for the Household Sewage Treatment Fund 7006 to increase the Contracts Services account 70067960-536000 by \$112,000.00 for a budget total of \$387,000.00 from unappropriated funds.

2022-10-010 Mr. Woeste made a motion to approve the budget revision for the Household Sewage Treatment Fund 7006 as presented. Mrs. Johnson seconded the motion. The motion passed unanimously.

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

1. Service Agreement for SSP Services with City of Middletown Health Department
2. MOU for Bloodborne Pathogen with Caracole
3. FY23 C4K MOA
4. MOU for Butler County Recycling & Solid Waste District Tire Event
5. Queen Village CAB Agreement

2022-10-011 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. Mrs. Johnson seconded the motion. The motion passed unanimously.

Mrs. Geisler presented two more contracts to the board:

1. Tuberculosis Physician Agreement with UC Physicians Company, LLC
2. Community Health Assessment Agreement w/ Alicia Debevec

These contacts are still in review with the Prosecutor's Office. Mrs. Geisler asked the board for approval for the Health Commissioner to sign on behalf of the Board of Health once the contracts are approved by the Prosecutor's Office.

2022-10-012 Dr. Burley made a motion to approve the Tuberculosis Physician Agreement with UC Physicians Company, LLC and the Community Health Assessment Agreement as well as allow the Health Commissioner to sign on behalf of the Board of Health once they are approved by the Prosecutor's Office. Mr. Woeste seconded the motion. The motion passed unanimously.

g. Items by the Human Resources Manager

Mrs. Chamberlain began by providing the board personnel updates:

- Danya Plumley was hired as a full-time, non-exempt Public Health Nurse III at an hourly rate of \$29.50, effective October 10<sup>th</sup>, 2022.
- Ryan Peltier was hired as a full-time, non-exempt REHS II Plan Examiner & Food Safety Training Coordinator at an annual salary of \$52,500, effective October 24<sup>th</sup>, 2022.
- Sherri Meyer accepted the full-time, non-exempt position of HSTS Secretary at an hourly rate of \$18.19, effective October 24<sup>th</sup>, 2022.
- Kristin Harbeson accepted the full-time, non-exempt position of Emergency Preparedness Planner at an hourly rate of \$23.50 per hour, effective October 31<sup>st</sup>, 2022.

Mrs. Chamberlain presented the board with a Clerk I or Clerk II job description and requested approval from the board to accept the position and allow the job description to be posted for hiring.

2022-10-013 Dr. Burley made a motion to approve the job description for the Clerk I or Clerk II position and allow the job description to be posted for hiring. Mr. Woeste seconded the motion. The motion passed unanimously.

VII. Items by the Health Commissioner

Developments and Project Updates:

Mr. Balster reported that an informational document has been developed regarding the Manufactured Home Park authority and complaint process. Mr. Balster also has finished the Harm Reduction proposal for a vehicle for the Syringe Service Program (SSP) sites. The document is in draft form and being reviewed by key partners. Upon meeting with various members of the One Ohio Committee, the funding appears to be less straightforward as it involves different funding sources, multiple counties and several years.

Accreditation:



Mr. Balster informed the board that two Community Health Assessment (CHA) contractors have been identified to by BCGHD, City of Hamilton and the City of Middletown Health Departments to move forward with, pending an agreement to terms. The projected completion for the CHA is June of 2023. The Community Health Improvement Plan and Strategic Plan will follow in this process.

#### Meetings:

Mr. Balster reported that he had attended several meetings during the month. He participated in the second session of Hamilton Links, which is a localized Butler County/Hamilton based leadership training program. He also met with Butler County Mental Health and Addiction Recovery Services Board regarding Harm Reduction sites and ongoing SSP related activities.

Other meetings that Mr. Balster was a part of include the Southwest Ohio Environmental Health Association Fall Conference, Butler County Overdose Fatality Review, as well as meeting with Communicable Disease staff and Moderna representative regarding the COVID-19 bivalent vaccine.

#### Action Items:

Mr. Balster presented the board with a Communication Specialist job description and requested approval from the board to accept the position and allow the job description to be posted for hiring.

2022-10-014 Dr. Burley made a motion to approve the job description for Communication Specialist position and allow the job description to be posted for hiring. Mr. Baumgartner seconded the motion. The motion passed unanimously.

#### VIII. Items by the Medical Director

Dr. Burch gave a brief overview of various updates. There are significant decreases in the number of cases of COVID being reported. Per the most recent COVID-19 report, Butler County's community COVID-19 levels are low.


There have been five Flu hospitalizations in the past week.

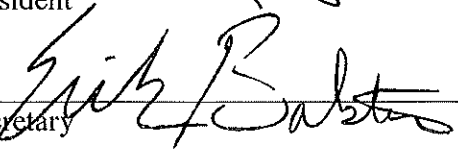
Dr. Burch informed the board about the new CDC guidelines which state that now is the time to revisit masks in healthcare settings. Some hospitals and clinics are dropping the mandatory mask wearing, making it optional for patients.

#### IX. Items from the Board Members

2022-10-015 Mr. Woeste made a motion to adjourn the meeting. Mrs. Johnson seconded the motion. The motion passed unanimously.

The meeting was adjourned at 8:38 p.m.

  
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President

  
\_\_\_\_\_  
Secretary

Butler County General Health District  
October 2022 Bills List

**District Health Fund 7000**

P.O. Number	Account	Vendor Name	Amount
22004147	529000	Amazon Capital Services	\$ 33.18
22004175	529000	Mark Kuhn - Gasoline Reimbursement	\$ 55.00
22000328	529000	McKesson	\$ 30.20
22000328	529000	McKesson	\$ 132.02
22000344	529000	ODP Business Solutions	\$ 201.98
22000344	529000	ODP Business Solutions	\$ 129.89
22000344	529000	ODP Business Solutions	\$ 299.99
22000344	529000	ODP Business Solutions	\$ 32.39
22000344	529000	ODP Business Solutions	\$ 134.58
22000344	529000	ODP Business Solutions	\$ 50.34
22003982	529000	Sanofi Pasteur Inc	\$ 2,058.49
22002251	529000	US Bank - Amazon (Office Supplies)	\$ 32.95
22002251	529000	US Bank - Amazon (Office Supplies)	\$ 143.96
22004072	529000	US Bank - Chic Fil A - Staff Training/Recognition	\$ 341.00
22002251	529000	US Bank - Panera Bread (Regional Table Top Exercise)	\$ 136.94
22000143	536000	Clemans Nelson & Assoc	\$ 175.00
22003830	536000	Debra Kuempel	\$ 2,890.00
22003711	536000	Enterprise FM Trust	\$ 502.83
22000301	536000	Hartford	\$ 476.07
22003528	536000	Magna Dry	\$ 696.45
22000333	536000	Mobile Analytical Services Inc	\$ 52.50
22000333	536000	Mobile Analytical Services Inc	\$ 26.25
22000333	536000	Mobile Analytical Services Inc	\$ 33.65
22000333	536000	Mobile Analytical Services Inc	\$ 32.30
22000333	536000	Mobile Analytical Services Inc	\$ 35.55
22000333	536000	Mobile Analytical Services Inc	\$ 47.25
22000342	536000	National Association of Local Boards of Health	\$ 450.00
22000356	536000	Ohio Public Health Association	\$ 200.00
22000424	536000	RICOH	\$ 577.03
22000433	536000	Rouse Heating & A/C	\$ 875.00
22001547	536000	Royal Document Destruction	\$ 35.00
22001017	536000	Verizon Wireless	\$ 189.36
22001025	536000	Vertical Systems Elevator	\$ 273.58
22000679	550000	State of Ohio - Private Water Fees	\$ 184.00
22000663	550000	State of Ohio - Division of Real Estate	\$ 202.50
22000682	550000	State of Ohio Vitals	\$ 52,117.36
<b>District Health Fund 7000 Total:</b>			<b>\$ 63,884.59</b>

Butler County General Health District  
October 2022 Bills List

**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 - Cribs for Kids Grant FY23 (HCK23)**

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

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

P.O. Number	Account	Vendor Name	Amount
22000127	536000	City of Hamilton	\$ 8,976.16
22002430	536000	RICOH	\$ 175.27
22001004	536000	Stericycle	\$ 40.60
<b>Fund 7000 (HCN22) Total:</b>			<b>\$ 9,192.03</b>

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

PO Number	Account	Vendor Name	Amount
22004078	529000	Dell Marketing LP	\$ 1,254.95
22004080	529000	Dell Marketing LP	\$ 1,612.21
<b>Fund 7000 (HCVDC) Total:</b>			<b>\$ 2,867.16</b>

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

PO Number	Account	Vendor Name	Amount
22003468	529000	US Bank - Amazon (Overdose Awareness Supplies)	\$ (131.55)
22003468	529000	US Bank - Party City (Overdose Awareness Day)	\$ (129.60)
22003468	529000	US Bank - Party City (Overdose Awareness Day)	\$ (100.80)
22003468	529000	US Bank - Party City (Overdose Awareness Day)	\$ 183.60
<b>Fund 7000 (HDOP) Total:</b>			<b>\$ (178.35)</b>

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

PO Number	Account	Vendor Name	Amount
22003894	529000	Office Depot - Overdose Fatality Review	\$ (36.45)
22004076	530500	Tyrina Taylor	\$ 165.00
<b>Fund 7000 (HDR23) Total:</b>			<b>\$ 128.55</b>

## Butler County General Health District

## October 2022 Bills List

**District Health Fund 7000 - Enhanced Operations 2022 (HEO22)**

PO Number	Account	Vendor Name	Amount
22004074	529000	ETR Associates	\$ 436.16
	530500	Julie McNabb	\$ 28.75
22000120	536000	City of Hamilton	\$ 5,833.20
22004152	536000	Qualtrics LLC	\$ 15,000.00
<b>Fund 7000 (HEO22) Total:</b>			<b>\$ 21,298.11</b>

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

P.O. Number	Account	Vendor Name	Amount
22000028	530500	Francine Kuwonu	\$ 131.25
22000028	530500	Michelle Tubbs	\$ 226.25
<b>Fund 7000 (HHMG) Total:</b>			<b>\$ 357.50</b>

**District Health Fund 7000 - Interact for Health Grant (HIFH)**

P.O. Number	Account	Vendor Name	Amount
22003893	529000	McKesson	\$ 44.94
22003893	529000	McKesson	\$ 58.36
22003893	529000	McKesson	\$ 50.22
22003893	529000	McKesson	\$ 36.46
22003893	529000	McKesson	\$ 429.21
22003893	529000	McKesson	\$ 86.64
22003893	529000	McKesson	\$ 1,399.79
22003893	529000	McKesson	\$ 8.58
22003988	529000	McKesson	\$ 2,001.79
22003988	529000	McKesson	\$ 9,997.00
22003893	529000	McKesson	\$ 177.44
22003893	529000	McKesson	\$ 338.18
<b>Fund 7000 (HIFH) Total:</b>			<b>\$ 14,628.61</b>

**District Health Fund 7000 - Integrated Naloxone grant (HINAI)**

P.O. Number	Account	Vendor Name	Amount
22004149	529000	Amazon Capital Services	\$ 13.54
22002829	529000	US Bank - Amazon (SSP Supplies)	\$ 488.72
22003255	530500	Katie Brehm	\$ 24.38
22004079	530500	James Karrer	\$ 21.25
22003255	530500	Julie McNabb	\$ 21.25
22003255	530500	Betsy Waldeck	\$ 51.25

Butler County General Health District  
October 2022 Bills List

**District Health Fund 7000 - Integrated Naloxone grant (HINAI) - Cont.**

22004184	536000	Stericycle	\$ 300.00
22003145	536000	T-Mobile	\$ 30.80

**Fund 7000 (HINAI) Total: \$ 951.19**

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

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

**District Health Fund 7000 - Injury Prevention EPI (HIPE)**

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

**District Health Fund 7000 - Maternal Child Health Grant FY23 (HMC23)**

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

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

P.O. Number	Account	Vendor Name	Amount
22003529	529000	US Bank - Walgreens - Program Supplies	\$ 13.49

**Fund 7000 (HMCP) Total: \$ 13.49**

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

P.O. Number	Account	Vendor Name	Amount
22004180	536000	Butler County Recycling & Solid Waste	\$ 10,000.00

**Fund 7000 (HMOSQ) Total: \$ 10,000.00**

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

P.O. Number	Account	Vendor Name	Amount
22004075	529000	ODP Business Solutions	\$ 705.85
22004075	529000	ODP Business Solutions	\$ 220.90
22004075	529000	ODP Business Solutions	\$ 624.65

**Fund 7000 (HMRC) Total: \$ 1,551.40**

Butler County General Health District  
October 2022 Bills List

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

P.O. Number	Account	Vendor Name	Amount
22003884	529000	US Bank - Laila's Beauty Care, LLC - OEI Program Incentives	\$ 180.00
22003256	530500	Brein Everhart	\$ 108.75
22001019	536000	Verizon Wireless	\$ 40.11
<b>Fund 7000 (HOEI) Total:</b>			<b>\$ 328.86</b>

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

P.O. Number	Account	Vendor Name	Amount
22003318	530500	Jenny McCoy	\$ 97.50
22003338	536000	City of Hamilton	\$ 2,225.60
22003338	536000	City of Hamilton	\$ 1,071.42
22003337	536000	City of Middletown	\$ 2,864.75
22004090	536000	Executive Information Systems	\$ 4,050.00
22004153	536000	US Bank - Canva Subscription	\$ 149.90
22004090	536000	T-Mobile	\$ 154.00
<b>Fund 7000 (HPH23) Total:</b>			<b>\$ 10,613.17</b>

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

P.O. Number	Account	Vendor Name	Amount
22003012	529000	McKesson	\$ (243.77)
<b>Fund 7000 (HPHEP) Total:</b>			<b>\$ (243.77)</b>

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

P.O. Number	Account	Vendor Name	Amount
22001348	529000	US Bank - CVS Pharmacy - Client Assistance	\$ 121.92
22001348	529000	US Bank - CVS Pharmacy - Client Assistance	\$ 84.28
22001348	529000	US Bank - Kroger Pharmacy - Client Assistance	\$ 63.93
22001348	529000	US Bank - Walgreens - Client Assistance	\$ 346.27
22001348	529000	US Bank - Walgreens - Client Assistance	\$ 20.10
22000026	530500	James Karrer	\$ 64.38
22001014	536000	UC Physicians - Dr. Haglund	\$ 2,752.00
22002809	536000	US Bank - UC Health (Patient Assistance)	\$ 213.60
22001020	536000	Verizon Wireless	\$ 63.12
<b>Fund 7000 (HTBS) Total:</b>			<b>\$ 3,729.60</b>

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

P.O. Number	Account	Vendor Name	Amount
22003732	529000	ODP Business Solutions	\$ 56.55
<b>Fund 7000 (HWFD) Total:</b>			<b>\$ 56.55</b>

**Food Service Program Fund 7001**

P.O. Number	Account	Vendor Name	Amount
22003862	529000	Capital One - Walmart - (Office Supplies)	\$ 24.96
22001016	529000	Valley Janitor	\$ 987.54
22001016	529000	Valley Janitor	\$ 63.44
22001044	529000	Voyager	\$ 2,346.62
22000336	536000	Monro / DBA Mr Tire - Veh #14	\$ 93.17
22000336	536000	Monro / DBA Mr Tire - Veh #22	\$ 93.17
22000425	536000	RICOH	\$ 422.11
22000690	536000	State of Ohio Auditor	\$ 439.50
22000684	536000	State of Ohio Auditor	\$ 2,000.00
22000673	550000	State of Ohio - FSO Fees	\$ 112.00
22000670	550000	State of Ohio - ODA/RFE	\$ 168.00
22000670	550000	State of Ohio - ODA/RFE	\$ 84.00
22000673	550000	State of Ohio - ODH/FSO	\$ 308.00
22000673	550000	State of Ohio - ODH/FSO	\$ 196.00
22000670	550000	State of Ohio - RFE Fees	\$ 56.00
<b>Food Service Fund 7001 Total:</b>			<b>\$ 7,394.51</b>

**Pools Program Fund 7004**

P.O. Number	Account	Vendor Name	Amount
22000670	550000	State of Ohio - Pool Fees	\$ 240.00
22000670	550000	State of Ohio - Pool Fees	\$ 400.00
22000675	550000	State of Ohio - Pool Fees	\$ 80.00
<b>Pools Program Fund 7004 Total:</b>			<b>\$ 720.00</b>

**RV/Camps Program Fund 7005**

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

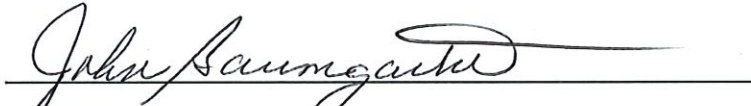






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Household Sewage Treatment Fund 7006

P.O. Number	Account	Vendor Name	Amount
22003863	536000	Cindaco Contracting - WPCLF - 1634 Morman	\$ 1,430.00
22000666	550000	State of Ohio - HSTS Fees	\$ 814.00
HSTS Fund 7006 Total:			\$ 2,244.00
Total for the month of October 2022			\$ 149,537.20

Board of Health Approved:

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