



## **Board of Health Meeting Minutes August 14, 2025**

The August 14, 2025, regular Board of Health meeting was held in person in the large meeting room at the county office building, 639 South Dunbridge Road.

**Board Members Present:** Kim Hertzfeld, DJ Mears, Bob Midden, Tom Milbrodt, Cathy Nelson, Nilgun Sezginis, Chris Sorensen, Richard Strow and Sue Yoder.

**Staff Present and Introductions:** Tina Cox, Rick Nelson, Margaret McCann, Benjamin Robison, Amy Jones, Pat Snyder, Lana Glore, Lexie Jacobs, Lindsey Ruivivar, Katie Denison and Rachel Aeschliman. Guests Present: Stephen Meredith – Community Health Center Board President; Jan McLaughlin – BG Independent News;

Nilgun Sezginis, president of the Board of Health, called the meeting to order at 6:00 pm, followed by the Pledge of Allegiance.

**Public Comment:** No public comment

**Introductions:** There were no introductions

### **Approval of Meeting Minutes**

- I. Bob Midden motioned to approve the July 10, 2025, regular Board of Health meeting minutes as corrected. Richard Strow seconded this motion. A voice vote was taken. Kim Hertzfeld abstained. Chris Sorensen not yet present.  
Ayes – 8; Opposed – 0; Abstention – 1 *Motion passed*

### **Consent Agenda**

Bob Midden motioned to approve the following consent agenda items, seconded by Cathy Nelson.

- I. Approval of the Warrants
- II. Approval of the budget and fund report.
- III. Approval to transfer appropriations within the 2025 budget of the District as presented in Exhibit A.
- IV. Approval to increase estimated resources within the 2025 budget of the District by \$343,912.67 as presented in Exhibit B.
- V. Approval to amend appropriations within the 2025 budget of the District by \$392,642.67 as presented in Exhibit C.
- VI. Approval to transfer funds from the Levy fund to the PHEP fund in the amount of \$67,752.26.
- VII. Accept the resignation of Beth Peery, Education and Engagement Director, effective September 10<sup>th</sup>.
- VIII. Approval to appoint Lauren Snyder to part-time status Public Health Nutritionist RD/LD position effective 8/24/25, maintaining her current hourly rate of \$32.50/hr., Grade 8, Step 7.
- IX. Approval to appoint Chloe Brown to the Epidemiologist position in the Health Promotion and Prevention division. Chloe will be paid \$32.35 per hour, grade 11, step 3. Chloe will begin on 8/18/25 and will serve the standard probationary period for a full-time position.
- X. Approval to appoint Jochebed Boakye Ansah to the Intermittent Certifying Health Professional position in the Nutrition division. Jochebed will be paid \$19.34 per hour. Intermittent employees are limited to 1000 hours worked or 120 work-days per calendar year and must be reappointed on an annual basis.
- XI. Update the organizational chart to reflect personnel changes.

A roll call vote was taken.

Herzfeld Y Mears Y Midden Y Milbrodt Y Nelson Y Sezginis Y Strow Y Yoder Y *Motion passed*

#### **PROGRAM – DJ Mears**

##### **PRG-01-08-2025 Motion to Grant a Home Sewage Treatment System Variance for 8121 Latcha Road, Perrysburg Township**

DJ Mears motioned to grant a Home Sewage Treatment System variance for 8121 Latcha Road, Perrysburg Township. The variance is permitted by the Ohio Department of Health Sewage Treatment System Rules, Ohio Administrative Code 3701-29. The variance request was made by the homeowner due to site limitations including lot size and well location at the property. These limitations prevent the length along contour and space between trenches to be maintained according to code. Cathy Nelson seconded the motion. A voice vote was taken.

Ayes – 8; Opposed – 0; Abstention – 0

*Motion passed*

##### **PRG-02-08-2025 Motion to Grant a Home Sewage Treatment System Variance for 2275 McCutcheonville Road, Perry Township**

DJ Mears motioned to grant a Home Sewage Treatment System variance for 2275 McCutcheonville Road, Perry Township. The variance is permitted by the Ohio Department of Health Sewage Treatment System Rules, Ohio Administrative Code 3701-29. The variance request was made by the homeowner due to site limitations including well location and grade differential at the property. These limitations prevent the length along contour to be maintained according to code. Bob Midden seconded the motion. A voice vote was taken.

Ayes – 8; Opposed – 0; Abstention – 0

*Motion passed*

##### **PRG-03-08-2025 Motion to approve the SepticSafe Resolution**

DJ Mears motioned to approve the resolution recognizing the third week of September as SepticSafe week. Sue Yoder seconded the motion. A voice vote was taken.

Ayes – 8; Opposed – 0; Abstention – 0

*Motion passed*

#### **PERSONNEL – Kim Hertzfeld**

##### **PER-01-08-2025 Motion to abolish the full-time Public Health Nutritionist RD/LD position effective August 24, 2025 and update the organizational chart.**

Kim Hertzfeld motioned to abolish the full-time PH Nutritionist RD/LD position effective August 24, 2025 while noting WCHD does not intend to back-fill the full-time Public Health Nutritionist RD/LD position vacated by Lauren Snyder at this time. Richard Strow seconded the motion. A voice vote was taken.

Ayes – 8; Opposed – 0; Abstention – 0

*Motion passed*

##### **PER-02-08-2025 Motion to create a contracted Intermittent General Dentist position, appoint Dr. James Rogozinski to this position, and update the organizational chart. This position will be paid at \$95.00 per hour. Start date TBD. Pending Prosecutor approval.**

Kim Hertzfeld motioned to create a contracted Intermittent General Dentist position, appoint Dr. James Rogozinski to this position, and update the organizational chart. Dr. Rogozinski will be paid \$95.00 per hour. Intermittent employees are limited to 1000 hours worked or 120 work-days per calendar year and must be reappointed on an annual basis. DJ Mears seconded the motion. A roll call vote was taken with no abstentions.

Herzfeld Y Mears Y Midden Y Milbrodt Y Nelson Y Sezginis Y Strow Y Yoder Y *Motion passed*

**PER-03-08-2025**

**Motion to acknowledge the retirement of Machell Lajti, Intermittent Dietetic Technician, effective August 29, 2025.**

Kim Hertzfeld motioned to acknowledge the retirement of Machell (Shelli) Lajti. Shelli worked with us full-time from 1994 until 2014, then returned in 2017 as an Intermittent Dietetic Technician. We are grateful for the positive impact Shelli had on countless families in our community during her career. Shelli will be greatly missed by all. Bob Midden seconded the motion. A voice vote was taken.

Ayes – 8; Opposed – 0; Abstention – 0

*Motion passed*

A note of appreciation was voiced by DJ Mears for Machell coming out of her retirement to assist WIC.

<b><i>FINANCE – Richard Strow, Chair</i></b>
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Third reading by title only for 2025 proposed fees for the Wood County Health Department Private Water System Program was read by Richard Strow.

**FIN-01-08-2025**

**Motion to Adopt the 2025 Wood County Health Department Private Water System Program Fees**

Richard Strow motioned to adopt the 2025 Wood County Health Department Private Water System Program fee schedule seconded by Cathy Nelson. A roll call vote was taken with no abstentions.

Herzfeld Y Mears Y Midden Y Milbrodt Y Nelson Y Sezginis Y Strow Y Yoder Y

*Motion passed*

**FIN-02-08-2025**

**Motion to Enter into an Agreement with the Public Health Services Council of Ohio for the Completion of Public Health Emergency Preparedness Grant Deliverables.**

Richard Strow motioned to enter into agreement with the Public Health Services Council of Ohio (PHSCO) to complete the following Public Health Emergency Preparedness (PHEP) grant deliverables – Objective 7.1: Targeted Communications Rubric based on the incident scenario for \$2,125.00 and Objective 10.1: Recovery Annex Rubric and Recovery Plan/Annex for \$7,400.00 for a total of \$9,525.00. This project is funded by the PHEP grant under the approved budget. Bob Midden seconded the motion. A roll call vote was taken.

Herzfeld Y Mears Y Midden Y Milbrodt Y Nelson Y Sezginis Y Strow Y Yoder Y

*Motion passed*

**FIN-03-08-2025**

**Motion to approve the Agreement with AOHC for Public Health Emergency Preparedness Consulting**

Richard Strow motioned to approve the agreement with AOHC for Public Health Emergency Preparedness Consulting. The cost of this agreement is \$3,800 to provide support and consultation on public health preparedness and response programs through AOHC's BTeam. The term of this agreement is July 1, 2025, through June 30, 2026. Cathy Nelson seconded the motion. A roll call vote was taken.

Herzfeld Y Mears Y Midden Y Milbrodt Y Nelson Y Sezginis Y Strow Y Yoder Y

*Motion passed*

**FIN-04-08-2025**

**Motion to approve an agreement with Buckeye Broadband to conduct a WIC outreach and marketing campaign, pending prosecutor approval**

Richard Strow motioned to approve contracting with Buckeye Broadband. This agreement will promote expanded awareness of the WIC program and the services it offers by reaching individuals in the program's

target demographic through a variety of channels. Ads will be run on websites as well as streaming TV and streaming audio channels September-November 2025. Buckeye will provide monthly reporting that includes data on the number of times the ads were shown, how many people were reached, and which websites, apps, streaming platforms and digital radio stations each ad was run on. The contract value will not exceed \$8,000.00 and will be funded by the WIC grant. Bob Midden seconded the motion. A roll call vote was taken.

Herzfeld Y Mears Y Midden Y Milbrodt Y Nelson Y Sezginis Y Sorensen Y Strow Y Yoder Y

*Motion passed*

**FIN-05-08-2025**                    **Motion to approve Lease Agreement between Wood County Health Department and Wood County Board of County Commissioners**

Richard Strow motioned to approve the Lease Agreement between Wood County Board of Commissioners and Wood County Board of Health for leasing space at 639 Dunbridge Road, Bowling Green, Ohio effective 10/1/2025 through 12/31/2026 in the amount of \$29,328.75 annually or \$1,955.25 per month. DJ Mears seconded the motion. A roll call vote was taken.

Herzfeld Y Mears Y Midden Y Milbrodt Y Nelson Y Sezginis Y Sorensen Y Strow Y Yoder Y

*Motion passed*

**FIN-06-08-2025**                    **Motion to renew the contract with Family Children First Council for No Wrong Door in Wood County**

Richard Strow motioned to renew the contract with FCFC for No Wrong Door in Wood County pending prosecutor approval. This contract would cover the costs for training and related administration of the program. Total contract costs are estimated to be approximately \$5,000, which will be provided to WCHD by FCFC. Bob Midden seconded the motion. A roll call vote was taken.

Herzfeld Y Mears Y Midden Y Milbrodt Y Nelson Y Sezginis Y Sorensen Y Strow Y Yoder Y

*Motion passed*

**FIN-07-08-2025**                    **Motion to amend the agreement to provide a collaborating physician for Children's Resource Center**

Richard Strow motioned to approve the amended CRC Agreement. This amendment extends the psychiatric services agreement term for an additional twelve months, through June 30, 2026, continuing at the same bill rate. Sue Yoder seconded the motion. A roll call vote was taken.

Herzfeld Y Mears Y Midden Y Milbrodt Y Nelson Y Sezginis Y Sorensen Y Strow Y Yoder Y

*Motion passed*

## **Updates and Reports**

### **I. Director Updates**

- a. Health Prevention and Promotion: Presented by Pat Snyder
  - i. HRSA Grant – Awarded a \$250,000.00 Grant for mobile health services for the next year. This will enable the agency to expand mobile health services to rural areas focusing on areas of need; build partnerships in those areas to focus on chronic disease and management and increase staffing for these services.
- b. Health Prevention and Promotion: Presented by Tyler Briggs
  - i. Vectorborne Disease Update –
    - Surveillance and monitoring continue by partnering with BGSU to monitor mosquito pools and ODH through tick season which heightens during April through September.
    - First positive mosquito pool of the season for West Nile Virus (Plain township)
    - Epidemiology team is noticing increased concern from the community regarding Lyme disease/tick bites. with the adding they are continuing to educate as calls and reports come in.
- c. WIC: Presented by Katie Denison
  - i. Breastfeeding award of excellence – Commended her team for receiving this federal level award from USDA adding they are 1 of only 4 in state to be recognized for exemplary breast-feeding support.
- d. Amy Jones provided an updated report regarding vaccines for employees adding following an employee survey and collaboration with finance it is estimated to be around \$10,000 to provide this with no out of pocket expense to employees. Board Members voiced agreement to proceed with this service.
- e. Bob Midden commended the health center for the 3 awards given for their exemplary service. Lindsey reported on recent outreach events and referenced the ribbon awards received by the health center and commended all her staff. Lindsey also referenced and discussed with the board the data noted in the division trends reports regarding financial impact and challenges for patients who are on medicaid.

### **II. Health Commissioner Report**

- a. Building renovation is wrapping up with the focus shifting to wall art beautification and signage.
- b. Soft open house discussion for possibly in September with the grand opening being looked at in November around Public Health Thank You day. Following discussion, the board agreed to 7pm for the soft open house.
- c. Discussion held regarding the September meeting also be moved to be held back at the health department beginning at 6pm.

**PRG-04-08-2025** **DJ Mears motioned to approve a resolution to move the September location to Wood County Health Department. Cathy Nelson seconded the motion.** A voice vote was taken. All were in favor. Ayes – 9; Opposed – 0; Abstention – 0 *Motion passed*

- d. Ben followed up with the board with an update regarding the challenges in the new environmental health software with Accela and ODH. Ben brought awareness that they may be wanting to contract with another software system adding this work is already

underway with other facilities. Lana added this would be Healthspace which is a cloud-based version of what they had used in the past.

**Executive Session:** At 7:00 pm, Kim Hertzfeld moved that the Board go into executive session for the purpose of discussing and considering the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee, official, licensee, or regulated individual, unless the employee, official, licensee or regulated individual requests a public hearing or to discuss details relative to the security arrangements and emergency response protocols for Wood County Health Department. Invited into executive session were Ben Robison, Amy Jones, Rick Nelson, Rachel Aeschliman and Dan Powell to the executive session. Richard Strow seconded the motion. A roll call vote was taken.

Herzfeld Y Mears Y Midden Y Milbrodt Y Nelson Y Sezginis Y Sorensen Y Strow Y Yoder Y

*Motion passed*

DJ Mears motioned to return to regular session at 7:26 pm seconded by Kim Hertzfeld. A voice vote was taken. Ayes – 9; Opposed – 0; Abstention – 0

*Motion passed*

**Regular Session:**

**PER-04-08-2025**

**Resolution to delegate to the Health Commissioner the authority to extend probationary periods of employees.**


The Board of Health authorizes the probationary period for employees, upon hire, promotion, and transfer into a different position. When necessary, there are times when we need to extend the probationary period of an employee. This resolution will delegate the authority of this action to the Health Commissioner in order to extend probationary periods when necessary, beyond what is approved by the Board of Health. Probationary periods can be extended up to 60 additional days. Cathy Nelson motioned to approve, seconded by Kim Hertzfeld.

A voice vote was taken. Ayes – 9; Opposed – 0; Abstention – 0

*Motion passed*

With no further business to conduct, Bob Midden motioned at 7:28 pm to adjourn seconded by Kim Hertzfeld. A voice vote was taken. Ayes – 9; Opposed – 0; Abstention – 0

*Motion passed*

  
Benjamin Robison, Health Commissioner  
Secretary to the Board of Health

9/4/25  
Date

## EXHIBIT A

06.6173.569600	H5N1 - medicare	(300.00)
06.6173.571500	H5N1 - OPERS	(3,500.00)
06.6173.575600	H5N1 - Insurance	(3,500.00)
06.6173.510000	H5N1 - Salary	(27,460.00)
06.6173.540105	H5N1 - contracts	34,760.00
08.1001.540102	Admin - maintenance contract	9,000.00
08.1001.569904	Admin -- insurance	2,000.00
08.1001.569917	Admin - building repair	2,000.00
08.1001.569918	Admin - utilities	1,500.00
08.1001.569901	Admin - phone	1,000.00
08.1001.569907	Admin - repairs	150.00
08.1001.540103	Admin -- contract consultant	(15,650.00)
13.3204.540102	FQHC - maintenance contract	7,700.00
13.3204.569913	FQHC - audit	6,800.00
13.3204.569917	FQHC - building repair	3,500.00
13.3204.540109	FQHC - leased equipment	1,800.00
13.3204.569904	FQHC - insurance	1,600.00
13.3204.520102	FQHC - postage	550.00
13.3204.520106	FQHC - vaccines	2,500.00
13.3204.510000	FQHC - salary	(24,450.00)
07.1082.540105	Mosquito - contracts	5,000.00
07.1082.560800	Mosquito - advertising	(5,000.00)
18.2342.550100	Water samples - travel	640.00
18.2342.510000	Water samples - salary	(500.00)
18.2342.575600	Water samples - employee insurance	(140.00)
07.2002.571500	EH Admin - OPERS	4,300.00
07.2002.540102	EH Admin - maintenance contract	40.00
07.2002.540109	EH Admin - leased equipment	420.00
07.2002.569910	EH Admin - subscriptions	100.00
07.2002.569904	EH Admin - insurance	50.00
07.2002.569600	EH Admin - medicare	385.00
07.2002.520103	EH Admin - supplies	(5,295.00)
13.3294.520103	Pharmacy - misc supplies	3,500.00
13.3294.540109	Pharmacy - leased equipment	175.00
13.3294.569904	Pharmacy - insurance	160.00
13.3294.569910	Pharmacy - subscriptions	100.00
13.3294.560800	Pharmacy - advertising	50.00
13.3294.540105	Pharmacy - contracts	(3,985.00)
09.2452.540102	HSTS Operation - maintenance contract	2,100.00
09.2452.569904	HSTS Operation - insurance	900.00
09.2452.569910	HSTS Operation - subscriptions	210.00
09.2452.520103	HSTS Operation - misc supplies	100.00

09.2452.560800	HSTS Operation - advertising	50.00
09.2452.540109	HSTS Operation - leased equipment	25.00
09.2452.569912	HSTS Operation - miscellaneous	10.00
09.2452.575600	HSTS Operation - emp insurance	(3,395.00)
13.3304.540102	Behavioral health - maintenance contract	2,100.00
13.3304.540109	Behavioral health - leased equipment	150.00
13.3304.569918	Behavioral health - utilities	150.00
13.3304.575600	Behavioral health - emp insurance	(2,400.00)
11.6143.520103	CHC - misc supplies	4,000.00
11.6143.569912	CHC - misc expense	50.00
11.6143.575600	CHC - emp insurance	(4,050.00)
06.6153.520103	NACCHO - misc supplies	1,700.00
06.6153.575600	NACCHO - emp insurance	100.00
06.6153.569905	NACCHO - meetings	(1,800.00)
08.6161.569910	MHC - subscriptions	1,150.00
08.6161.550100	MHC - travel	525.00
08.6161.540105	MHC - misc contract	350.00
08.6161.520101	MHC - office supplies	300.00
08.6161.569917	MHC - repairs/maintenance	2,250.00
08.6161.569907	MHC - repairs	(2,250.00)
08.6161.520104	MHC - supplies	(2,325.00)
07.1032.569910	County Housing - subscriptions	50.00
07.1032.560800	County Housing - advertising	10.00
07.1032.569904	County Housing - insurance	10.00
07.1032.510000	County Housing - salaries	(70.00)
10.1921.569912	PHEP - misc expense	1,000.00
10.1921.569904	PHEP - insurance	50.00
10.1921.520102	PHEP - postage	10.00
10.1921.569905	PHEP - meetings	(1,060.00)
06.1843.540102	CMH - maintenance contract	550.00
06.1843.569904	CMH - insurance	435.00
06.1843.569910	CMH - subscriptions	160.00
06.1843.569918	CMH - utilities	85.00
06.1843.560800	CMH - advertising	60.00
06.1843.550100	CMH - travel	(900.00)
06.1843.520102	CMH - postage	(150.00)
06.1843.569905	CMH - meetings	(100.00)
06.1843.569912	CMH - misc expense	(80.00)
06.1843.520103	CMH - misc supplies	(60.00)
10.4941.540102	PHEP Regional - maintenance contract	550.00
10.4941.569910	PHEP Regional - subscriptions	270.00
10.4941.569904	PHEP Regional - insurance	260.00
10.4941.520101	PHEP Regional - office supplies	20.00
10.4941.569912	PHEP Regional - misc expense	20.00
10.4941.569918	PHEP Regional - utilities	20.00



10.4941.560800	PHEP Regional - advertising	10.00
10.4941.540109	PHEP Regional - leased equipment	10.00
10.4941.510000	PHEP Regional - salaries	(1,160.00)
07.1142.540102	Rabies - maintenance contract	300.00
07.1142.569904	Rabies - insurance	145.00
07.1142.569910	Rabies - subscriptions	30.00
07.1142.540109	Rabies - leased equipment	10.00
07.1142.569912	Rabies - misc expense	10.00
07.1142.560800	Rabies - advertising	5.00
07.1142.520103	Rabies - misc supplies	5.00
07.1142.510000	Rabies - salaries	(505.00)
09.2212.540102	HSTS - maintenance contract	150.00
09.2212.569904	HSTS - insurance	260.00
09.2212.569910	HSTS - subscriptions	140.00
09.2212.569906	HSTS - refunds	100.00
09.2212.572900	HSTS - remit to state	100.00
09.2212.510000	HSTS -salaries	(750.00)
29.2412.540102	Pools - maintenance contract	100.00
29.2412.550100	Pools - travel	100.00
29.2412.569904	Pools - insurance	55.00
29.2412.569910	Pools - subscriptions	40.00
29.2412.520102	Pools - postage	150.00
29.2412.510000	Pools - salaries	(445.00)
07.1022.564100	City Housing - equipment	340.00
07.1022.569904	City Housing - insurance	85.00
07.1022.569910	City Housing - subscriptions	70.00
07.1022.560800	City Housing - advertising	10.00
07.1022.510000	City Housing - salaries	(505.00)
08.5951.569905	WF - meetings	225.00
08.5951.510000	WF - salaries	(225.00)
13.1784.540101	RHW - lab fees	300.00
13.1784.569904	RHW - insurance	175.00
13.1784.540105	RHW - misc contracts	200.00
13.1784.569910	RHW - subscriptions	75.00
13.1784.540109	RHW - leased equipment	15.00
13.1784.510000	RHW - salaries	(765.00)
18.2312.569910	Water - subscriptions	150.00
18.2312.560800	Water - advertising	140.00
18.2312.569904	Water - insurance	105.00
18.2312.520101	Water - office supplies	200.00
18.2312.510000	Water - salaries	(595.00)

## **EXHIBIT B**

06.1553.407000	TB - Other receipts	5,800.00
06.3103.404001	Nursing - MAC time study	29,290.00
06.6183.405100	HRSA Health Care - Federal Funds	104,166.67
07.1102.407500	Institutions - transfers in	6,230.00
07.2002.407500	EH Admin - transfers in	30,000.00
08.4001.400100	Levy - RE Taxes	17,000.00
08.5961.404000	Tobacco - state funds	27,401.00
10.1941.407000	MRC - other revenue	3,500.00
11.3013.405100	WIC - Federal funds	3,450.00
11.3023.405100	Peer - federal funds	1,095.00
12.1541.404000	Vitals - state funds	1,200.00
12.1541.406801	Vitals - birth certificates	6,630.00
13.2554.405100	Dental - federal funds	10,650.00
13.3294.406800	Pharmacy - fees	6,000.00
13.3294.406801	Pharmacy - medicare	9,500.00
13.3294.406803	Pharmacy - insurance	52,000.00
25.2112.406800	Food Service - fees	30,000.00

### **EXHIBIT C**

06.1553.510000	TB - Salary	5,000.00
06.1553.569600	TB - Medicare	100.00
06.1553.571500	TB - OPERS	700.00
06.3103.520101	Nursing - office supplies	650.00
06.3103.520103	Nursing - misc supplies	10.00
06.3103.540102	Nursing - maintenance contract	1,500.00
06.3103.540109	Nursing - leased equipment	75.00
06.3103.560800	Nursing - advertising	25.00
06.3103.569600	Nursing - medicare	1,100.00
06.3103.569904	Nursing - insurance	350.00
06.3103.569905	Nursing - meetings	2,000.00
06.3103.569917	Nursing - building repair	380.00
06.3103.569918	Nursing - building utilities	100.00
06.3103.571500	Nursing - OPERS	9,100.00
06.3103.575600	Nursing - employee insurance	14,000.00
06.6183.501000	HRSA Health Care -salaries	69,812.50
06.6183.520101	HRSA Health Care - office supplies	2,370.00
06.6183.520103	HRSA Health Care - misc supplies	2,370.00
06.6183.550100	HRSA Health Care - travel	856.67
06.6183.569600	HRSA Health Care - medicare	2,000.00
06.6183.571500	HRSA Health Care - OPERS	13,300.00
06.6183.575600	HRSA Health Care - emp insurance	13,457.50
07.1012.574200	Subdivisions - transfers out	36,230.00

07.1102.510000	Institutions - salary	5,000.00
07.1102.550100	Institutions - travel	300.00
07.1102.569600	Institutions - medicare	80.00
07.1102.571500	Institutions - OPERS	600.00
07.1102.575600	Institutions - employee insurance	250.00
07.2002.510000	EH Admin - salaries	30,000.00
07.2522.560800	Campgrounds - Advertising	(150.00)
08.4001.569912	Levy - misc expense	17,000.00
08.5961.510000	Tobacco - salaries	16,650.00
08.5961.520101	Tobacco - office supplies	500.00
08.5961.520102	Tobacco - postage	50.00
08.5961.520103	Tobacco - misc supplies	2,000.00
08.5961.569600	Tobacco - medicare	300.00
08.5961.569905	Tobacco - meetings	5,000.00
08.5961.571500	Tobacco - OPERS	1,500.00
08.5961.575600	Tobacco - employee insurance	1,401.00
10.1941.510000	MRC - salary	3,000.00
10.1941.569600	MRC - medicare	100.00
10.1941.571500	MRC - OPERS	400.00
11.3013.520101	WIC - office supplies	250.00
11.3013.540102	WIC - maintenance contract	3,200.00
11.3023.520102	Peer - postage	5.00
11.3023.520103	Peer - supplies	5.00
11.3023.540102	Peer - maintenance contract	300.00
11.3023.540109	Peer - leased equipment	150.00
11.3023.550100	Peer - travel	400.00
11.3023.569904	Peer - insurance	150.00
11.3023.569910	Peer - subscriptions	30.00
11.3023.569912	Peer - miscellaneous	10.00
11.3023.569918	Peer - building utilities	45.00
12.1541.510000	Vitals - salaries	7,000.00
12.1541.520101	Vitals - office supplies	200.00
12.1541.540102	Vitals - maintenance contract	400.00
12.1541.540109	Vitals - leased equipment	10.00
12.1541.560800	Vitals - advertising	15.00
12.1541.569904	Vitals - insurance	65.00
12.1541.569906	Vitals - refunds	100.00
12.1541.569910	Vitals - subscriptions	40.00
13.2554.520103	Dental - supplies	300.00
13.2554.540102	Dental - maintenance contract	10,000.00
13.2554.540109	Dental - leased equipment	300.00
13.2554.560800	Dental - advertising	50.00
13.3294.520105	Pharmacy - vaccines	12,500.00
13.3294.520105	Pharmacy - vaccines	67,500.00
18.2312.560800	Water - Advertising	150.00

25.2112.510000	Food Service - salaries	28,225.00
25.2112.540102	Food Service - maintenance contract	900.00
25.2112.569904	Food Service - insurance	625.00
25.2112.569910	Food Service - subscriptions	250.00