

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Monday, March 27, 2023
@ 12:00pm



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, March 27, 2023 @ 12:00pm
Agenda

Location of Meeting:

Foundations Centre
400 Market Ave N
Canton, Ohio 44702
Goldsmith Conference Room, 1st Floor

1. Call to Order and Roll Call
2. Approve March 27, 2023 Board of Health Meeting Agenda
3. Approve February 27, 2023 Board of Health Meeting Minutes
4. Approve February 27, 2023 Board of Health Hearing Minutes
5. Approve List of Bills (02/25/2023 – 03/17/2023) - \$190,769.84
6. Approve Resolutions
 - a. Adopt Resolution to Amend Schedule of Fees for Swimming Pools [Second Reading – vote needed]
 - b. Adopt Resolution to Include Veteran’s Day in Holiday Schedule
7. Approve Personnel
 - a. Wage Correction for Wallace Vann, EH Public Health Technician (R1), Retroactive to January 30, 2023
 - b. Resignation of Onthida Kosasang, APC Engineer (R6), Effective March 22, 2023
 - c. Probationary Period Ending for Angela Moustaris, Clinical Receptionist/Office Assistant (R2) Retroactive to March 21, 2023
 - d. Updated Seasonal APC Technician (PT1) Position Description
 - e. Appointment of a Full-time APC Engineering Technician I (R5)
8. Approve Patient Write Offs
 - a. MRN 39685 \$159.25
 - b. MRN 39678 \$159.25
9. Approve Recommendations of the Hearing Officer for March 27, 2023
10. Travel Approval
 - a. Kristina Gantz, Early Intervention Specialist Navigator, for Travel from 05/22/2023 to 05/23/2023, Harm Reduction Conference, in Columbus, Ohio at a Cost Not to Exceed \$293.99 (EIS Grant, 2319)



420 Market Ave., N o Canton, OH 44702
Phone 330-489-3231 o Fax 330-489-3335 o www.CantonHealth.org

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Promoting and protecting health since 1849.*

Board of Health Meeting Agenda

Monday, March 27, 2023

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- b. Pam Gibbs, Health Services Coordinator, for Travel from 05/22/2023 to 05/23/2023, Harm Reduction Conference, in Columbus, Ohio at a Cost Not to Exceed \$293.99 (STI Grant, 2312)
 - c. Madisyn Richards, Outreach Specialist, for Travel from 05/22/2023 to 05/23/2023, Harm Reduction Conference, in Columbus, Ohio at a Cost Not to Exceed \$293.99 (OPHI GF, 7601.308001)
 - d. James Adams, Health Commissioner, for Travel from 04/24/2023 to 04/26/2023, Ohio Public Health Spring Conference, in Columbus, Ohio at a Cost not to Exceed \$647.76 (Admin GF, 7601.301001)
11. Approve Aultman Hospital Maternity Licensure (a roll call vote is needed)
 12. Approve Agreement with the Ohio Public Health Association to pay for an amount not to exceed \$6,375.00 for a Period of 03/27/2023 to 07/31/2023 for epidemiological capacity special project (Paid from the EO22 COVID Grant)
 13. Approve Agreement with Zion Community Development Corporation for contract labor costs and rental costs associated with the Health Equity and Overdose Prevention grant at a cost not to exceed \$10,000.00 for the period of January 1, 2023 through July 31, 2023
 14. Approve a no cost extension with the Central Ohio Pathways HUB (COPHUB), operated by the Healthcare Collaborative of Greater Columbus (HCGC) for the purpose of increasing Stark County THRIVE Pathways HUB CHWs trained in COVID-19 response in Stark County to extend the original end date from August 31, 2022 to August 31, 2024
 15. Acceptance of Reports:
 - a. Nursing/WIC
 - b. Laboratory
 - c. Air Pollution Control
 - d. OPHII
 - e. Vital Statistics
 16. Other Business.
 17. Next Meeting: Monday, April 24, 2023 at 12:00pm.
 18. Adjourn.



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting

Monday, February 27, 2023 @ 12:00 PM – Goldsmith Room

Minutes

Call to Order and Roll Call

Dr. Hickman called to order the regular meeting of the Board of Health of Canton City Public Health (CCPH) on Monday, February 27, 2023 at 12:02 PM.

A roll call found the following Board members present: Dr. Hickman, Patrick Wyatt, Cleo Lucas, Dr. Johns, and Dr. Lakritz. Mayor Bernabei was excused from the meeting.

Staff members present: James Adams, Annie Butusov, Rachel Stefaniak, Christi Allen, Tammy Stolicny, Dona McCullough, Janet Copeland, Laura Roach, Amanda Archer, Gus Dria, Madisyn Smith, Amanda Stone, Tiffany Biedenbach, Ashley Archer, Angela Moustaris, Sarah Thomas, Kelli Trenger, Diane Thompson, Terri Dzienis, and Dawn Miller.

Also Present were Carrie D’Andrea of the Canton City Law Department, and CCPH’s Medical Director, Dr. Jon Elias.

Approve February 27, 2023 Board of Health Meeting Agenda

Dr. Lakritz moved, and Dr. Johns seconded a motion to approve the February 27, 2023 Board of Health meeting agenda.

Motion carried unanimously. The meeting agenda was approved.

Approve January 23, 2023 Board of Health Meeting Minutes

Mr. Wyatt moved, and Dr. Johns seconded a motion to approve the January 23, 2023 Board of Health meeting minutes. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The minutes were approved.

Election of Board of Health Officers

a. President Pro Tempore

Dr. Hickman nominated Pat Wyatt as President Pro Tempore of the Canton City Board of Health, and Dr. Lakritz seconded the nomination. A roll call to vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. Mr. Wyatt was elected President Pro Tempore of the Board.

b. Vice-President Pro Tempore

Dr. Johns nominated Dr. Hickman as Vice-President Pro Tempore of the Canton City Board of Health.

Mrs. Lucas nominated Dr. Lakritz as Vice-President Pro Tempore of the Canton City Board of Health.

With two nominees in place, the Board took a vote by show of hands.

Those in favor of Dr. Lakritz - 3

Those in favor of Dr. Hickman - 2

Dr. Lakritz was elected Vice-President Pro Tempore.

Newly elected officers will take effect at the March 2023 Board of Health meeting.

Approve List of Bills (01/20/23 – 02/24/23) – \$288,582.47

Dr. Lakritz moved, and Mrs. Lucas seconded a motion to approve the list of bills totaling \$288,582.47. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The list of bills was approved.

Correspondence – Letter to Board of Health – Justification of cost of living pay increase. Commissioner Adams

The Board confirmed receipt of the correspondence letter sent by Commissioner Adams.

Approve Resolutions

a. 2023-03: Update Section 207.19 Holidays in Canton Health Code

Mr. Wyatt moved, and Dr. Lakritz seconded a motion to approve Resolution 2023-03, amending section 207.19 of the Canton City Health Code to add Juneteenth as a paid holiday. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. Resolution 2023-03 was approved.

b. 2023-04: Amend Schedule of Fees for Swimming Pools [First Reading – No vote needed]

Commissioner Adams provided a first reading of Resolution 2023-04, which is a motion to amend section 227.02 of the Canton City Health Code to amend a schedule of fees for Swimming Pools.

No action was taken on this agenda item.

c. 2023-05: Cost of Living Pay Increase

Mr. Wyatt moved, and Dr. Johns seconded a motion to approve Resolution 2023-05, approving cost of living pay raises for Board of Health employees with the following exceptions:

- a) Employees that are in their probationary period will not receive a cost-of-living increase until the end of their probationary period. At the end of their probationary period, they will receive a 3% increase in their current rate of pay in lieu of any other scheduled probationary increases.
- b) Employees who received an adjustment of their pay pursuant to resolution 2022-07 are not eligible for this 3% increase.

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. Resolution 2023-05 was approved.

Approve Personnel

a. Resignation of Marquette Esper, Pathways Community HUB Coordinator (R4), Effective February 24, 2023

Mr. Wyatt moved, and Dr. Lakritz seconded a motion to approve the resignation of Marquette Esper, Pathways Community HUB Coordinator (R4), effective February 24, 2023. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The resignation was approved.

b. Probationary Period Ending for Adam Jasso, EH Public Health Technician (PT1), Retroactive to February 5, 2023

Mrs. Lucas moved, and Dr. Johns seconded a motion to approve the probationary period ending for Adam Jasso, EH Public Health Technician (PT1), with a 3% raise retroactive to February 5, 2023 (increase of \$0.45 per hour; new total of \$15.37 per hour). A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The probationary period ending was approved.

c. Extend the Probationary Period for Amanda Stone, HIV/STI Prevention Educator (R5), another 90 days to June 5, 2023

Dr. Lakritz moved, and Mrs. Lucas seconded a motion to approve to extend the probationary period for Amanda Stone, HIV/STI Prevention Educator (R5), another 90 days to June 5, 2023 (current probationary period ends 03/07/2023). A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The probationary period extension was approved.

d. Updated THRIVE Position Classification Schedule to remove the positions of Pathways HUB Manager, Pathways HUB Coordinator, and Part-Time Neighborhood Navigator from the Schedule

Dr. Johns moved, and Mr. Wyatt seconded a motion to approve the updated THRIVE Position Classification Schedule to remove the positions of Pathways HUB Manager, Pathways HUB Coordinator, and Part-Time Neighborhood Navigator from the Schedule. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The updated THRIVE Position Classification Schedule was approved.

e. New Position Description for Community Resource Connector (R4) and add it to THRIVE Position Classification Schedule

Dr. Johns moved and Mr. Wyatt seconded a motion to approve the new position description for Community Resource Connector (R4), and add it to the THRIVE Position Classification Schedule. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes
Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The description was approved and added to the THRIVE Classification Schedule.

*Dr. Johns temporarily stepped away from the meeting at at 12:41 PM.

f. Appointment of a Staff Nurse II (R5)

Mr. Wyatt moved, and Mrs. Lucas seconded a motion to approve the appointment of a full-time Staff Nurse II (R5) to Barbara Butler at an annual salary of \$51,581.40 with a 90-day probationary period. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes
Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously. The appointment was approved.

Approve Recommendations of the Hearing Officer for February 27, 2023

Mr. Wyatt moved, and Mrs. Lucas seconded a motion to approve the recommendations of the Hearing Officer for February 27, 2023. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes
Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously. The recommendations were approved.

Approve Patient Write Offs:

- a. MRN 39685 \$159.25
- b. MRN 39678 \$159.25

Mr. Wyatt moved, and Dr. Lakritz seconded a motion to approve the above patient write offs. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes
Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously. The write offs were approved.

Travel Approval

- a. Hunter Jepsen, Environmental Health Specialist I, for Travel from 03/27/2023 to 03/28/2023, Midwest Workshop and Principals, in Columbus, Ohio at a Cost Not to Exceed \$290.81 (EH Fund 7601.307001).
- b. Rachel Stefaniak, Environmental Health Specialist I, for Travel from 03/27/2023 to 03/28/2023, Midwest Workshop and Principals, in Columbus, Ohio at a Cost Not to Exceed \$290.81 (EH Fund 7601.307001).
- c. Christina Berardinelli, Environmental Health Specialist I, for Travel from 03/27/2023 to 03/28/2023, Midwest Workshop and Principals, in Columbus, Ohio at a Cost Not to Exceed \$290.81 (EH Fund 7601.307001).

- d. Gus Dria, Environmental Health Specialist III, for Travel from 04/12/2023 to 04/14/2023, Annual Education Conference, in Dublin, Ohio at a Cost Not to Exceed \$596.41 (EH Fund 7601.307001).

Mr. Wyatt moved, and Mrs. Lucas seconded a motion to approve the above travel. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously. The travel was approved.

*Dr. Johns returned to the meeting at 12:48 PM

Approve Purchases/Services of the following items that are equal to or greater than \$5,000.00 (per resolution 2016-04):

- a. Purchase of Mosquito Control Supplies from Clarke for an Amount not to Exceed \$28,880.00 (from EH General Funds).

Dr. Lakritz moved, and Mrs. Lucas seconded a motion to approve purchases/services of the above items which are equal to or greater than \$5,000 (per resolution 2016-04). A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The purchase was approved.

Authorize the Health Commissioner, or his designee, to accept and enter into any contracts to receive TechCred grants in an amount not to exceed a total amount of \$20,000.00 for 2023.

Mr. Wyatt moved, and Mrs. Lucas seconded a motion to authorize the Health Commissioner, or his designee, to accept and enter into any contracts to receive TechCred grants in an amount not to exceed a total amount of \$20,000.00 for 2023. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve a Software Maintenance and Support Agreement with The Baldwin Group, Inc. for the Health Department Information System (HDIS) for an amount not to exceed \$2,184.45 for the period of 04/01/2023 to 03/31/2024.

Mrs. Lucas moved, and Dr. Johns seconded a motion to approve a Software Maintenance and Support Agreement with The Baldwin Group, Inc. for the Health Department Information System (HDIS) for an amount not to exceed \$2,184.45 for the period of 04/01/2023 to 03/31/2024. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The agreement was approved.

Approve MOU with the Massillon City Health Department for Storage of Vaccines for Emergency Situations Effective February 27, 2023 with Annual Renewal Periods that will automatically renew unless one party notifies the other within 30 days.

Dr. Lakritz moved, and Dr. Johns seconded a motion to approve an MOU with the Massillon City Health Department for storage of vaccines for emergency situations, effective February 27, 2023, with annual renewal periods that will automatically renew unless one party notifies the other within 30 days. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The MOU was approved.

Approve Agreement with My Community Health Center for the Purpose of Outreach and Referral of Pregnant Clients with priority of Black/African American/Multi-racial persons to Stark County THRIVE as part of the OEI Navigation Program for the Period of January 1, 2023 through December 31, 2023 at a Cost not to Exceed \$11,600.00. Paid Through the 2023 Ohio Equity Initiative Grant (OEI) from the Ohio Department of Health.

Mrs. Lucas moved, and Mr. Wyatt seconded a motion to approve an agreement with My Community Health Center for the purpose of outreach and referral of pregnant clients with priority of black/African American/multi-racial persons to Stark County THRIVE as part of the ODEI Navigation Program for the period of January 1, 2023 through December 31, 2023 at a cost not to exceed \$11,600.00. Paid through the 2023 Ohio Equity Initiative Grant (OEI) from the Ohio Department of Health. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The agreement was approved.

Approve Agreement with Julian & Grube, Inc. to Prepare a Compilation Report and Various Audit Services as required by law for the 2022 audit at an amount not to exceed \$4,300.00 with two additional contracted years for the 2023 and 2024 audit at \$4,300.00 each year.

Dr. Lakritz moved, and Dr. Johns seconded a motion to approve an agreement with Julian & Grube, Inc. to prepare a compilation report and various audit services as required by law for the 2022 audit at an amount not to exceed \$4,300.00 with two additional contracted years for the 2023 and 2024 audit at \$4,300.00 each year.

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The agreement was approved.

Authorize the Health Commissioner to enter into an agreement with the City of Canton for reimbursement of costs associated with building code clean-up activities.

Mr. Wyatt moved, and Mrs. Lucas seconded a motion to authorize the Health Commissioner to enter into an agreement with the City of Canton for reimbursement of costs associated with building code clean-up activities. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Acceptance of Division Reports

- a. **Nursing/WIC** – Dr. Lakritz complemented the COVID-19 Patient Survey results provided in the Nursing report.
- b. **Laboratory** – Nothing additional.
- c. **THRIVE** – Dawn Miller provided to the Board the 2022 Ohio Equity Institute Annual Report. This report details the efforts to reduce infant mortality by the Stark County THRIVE Project and Stark County THRIVE Pathways HUB.
- d. **OPHII/Surveillance** – OPHII Director, Amanda Archer, reported to the Board that Canton-area overdoses in 2022 were higher than they had been in any previous year.
- e. **Environmental Health** – Nothing additional.
- f. **Vital Statistics** – Dr. Hickman identified a minor error in the 2023 year-to-date death numbers. The Vital Statistics Administrative Supervisor, Sean Green, affirmed that the data will be corrected for the March 2023 report.
- g. **Health Commissioner** – Commissioner Adams reported that the health department remodeling plan and estimated budget for the remodel are close to being finalized. Once complete, the remodeling plan and budget will be forwarded to City Council for approval.

Mrs. Lucas moved, and Mr. Wyatt seconded a motion to accept the division reports. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The division reports were approved.

Other Business

a. A Moment to Thank Dr. Hickman

Commissioner Adams thanked Dr. Hickman for the service that he has provided to the Board of Health, CCPH employees, and the Canton community as President Pro Tempore of the Board of Health. The other Board members also thanked Dr. Hickman.

Mr. Wyatt added that he would like Dr. Hickman to continue conducting the monthly nuisance hearings as he did when he was the President Pro-Tempore of the Board. Dr. Hickman agreed to continue conducting the hearings.

b. Correspondence with the Board

Commissioner Adams reported to the Board that he will be working with the Canton City IT Department to create a City email for each Board of Health member. This email will be used for all official communications between Board members and the health department.

c. Term Limits for Board of Health Members

Mrs. Lucas asked Commissioner Adams what rules, if any, are in place regarding term limits for members of the Canton City Board of Health.

Commissioner Adams commented that the Ohio Revised Code does not impose a limit on the number of terms which an individual can serve on a Board of Health. Mr. Adams added he will confer with the Law Department for an interpretation and report back to the Board.

d. Board of Health Work Session April 19, 2023

Mrs. Lucas suggested that the Board commit to meeting for the scheduled quarterly work session in April to discuss the THRIVE program spending and its impact on results. The Board agreed to meet for a work session on April 19, 2023 and to focus on the THRIVE program during the meeting.

Announcement of Next Meeting: Monday, March 27, 2023 at 12:00 PM

The next regular meeting of the Board of Health of Canton City Public Health will be Monday, March 27, 2023 at 12:00PM.

Adjourn

Mrs. Lucas moved, and Dr. Johns seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 1:37 PM.

APPROVED:

President of the Board of Health

Date Signed

Secretary to the Board of Health

Date Signed

March 27, 2023
Date of Approval



Public Health
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Canton City Public Health

Board of Health Meeting
Monday, March 27, 2023 @ 11:30am – Goldsmith Room
Nuisance Hearings from February 2023 Meeting

1. Meeting Minutes from Hearings
2. Testimonies from Hearings



Public Health
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Canton City Public Health

Board of Health – Public Nuisance Hearings
Monday, February 27, 2023 @ 11:30 AM – Goldsmith Room
Minutes

Call to Order and Roll Call

Dr. Hickman called to order the city of Canton public nuisance hearings presided over by the Board of Health of Canton City Public Health (CCPH) on Monday, February 27, 2023 at 11:30 AM.

A roll call found the following Board members present: Dr. Stephen Hickman, Patrick Wyatt, Cleo Lucas, and Dr. Amy Lakritz.

Staff members present: James Adams, Gus Dria, Annie Butusov, and Sean Green.

Also present was Carrie D’Andrea of the City of Canton Law Department.

Hearings

a. Properties

Mr. Dria and all present property owners were sworn in.

Mr. Dria testified and provided photos of substandard environmental conditions for several properties located in the city of Canton. The property owners who were present also provided their testimony.

b. Animal Owners

Mr. Dria provided testimony of animal owners who failed to comply with vaccination reporting requirements for an animal involved in a bite.

Adjourn

Mr. Wyatt moved, and Mrs. Lucas seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 11:58 AM.

APPROVED:

March 27, 2023
Date of Approval

President of the Board of Health

Date Signed

Secretary to the Board of Health

Date Signed

CANTON CITY PUBLIC HEALTH

420 MARKET AVENUE NORTH
CANTON, OHIO 44702-1544
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Public Health
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Canton City Public Health

James M. Adams, RS, MPH
Health Commissioner

Monday, February 27, 2023

Hearing

The hearing for property at 1250 Wertz Ave SW, Canton, Ohio was called to order by Dr. Stephen Hickman at 11:31 am.

The owner of the property, Terry Parsons, was present. Mr. Parsons and Hearing Officer Gus Dria were both sworn in to testify.

Mr. Dria found the environmental conditions at the property to be substandard (i.e. the failure to restore potable water service at an occupied property).

Mr. Parsons stated that the house was currently being probated and that the water department won't turn the water on until probating is finalized. Mr. Parsons added that no one is currently living in the house, but he and a few family members have been at the house nearly every day to check on it and renovate.

Mr. Dria asked that the Board not issue an order to vacate or abate the property since no one is currently living in the home. All Board members agreed that issuing an order was not necessary at this time.

There being no further testimony, the hearing ended at 11:38 am.

President of the Board of Health

Date Signed

Secretary to the Board of Health

Date Signed

February 27, 2023
Date of Approval

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James M. Adams, RS, MPH
Health Commissioner

Monday, February 27, 2023

Hearing

The hearing for property at 806 – 12th St NE, Canton, Ohio was called to order by Dr. Stephen Hickman at 11:38 am.

The property owner, Dane Lukens, was not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. sewage backup and associated sewage odors and the failure to restore potable water service at an occupied property). Mr. Dria requested this to be declared a public health nuisance and ordered it to be vacated and remain vacant until satisfactory building code enforcement and health inspections have been met, and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:39 am.

President of the Board of Health

Date Signed

Secretary to the Board of Health

Date Signed

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James M. Adams, RS, MPH
Health Commissioner

Monday, February 27, 2023

Hearing

The hearing for property at 2008 Penn Pl NE, Canton, Ohio was called to order by Dr. Stephen Hickman at 11:39 am.

The property owner, Steve Filliez, was not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. no potable water service at an occupied property, inoperable plumbing, no heating or electrical service, poor cleanliness, the accumulation of junk, clutter, trash, garbage, rubbish and debris, and general unsanitary conditions on the interior, and the accumulation of tires, junk, clutter, trash, garbage, rubbish and debris on the exterior). Mr. Dria requested this to be declared a public health nuisance and ordered it to be abated or vacated by March 7, 2023 and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:40 am.

President of the Board of Health

Date Signed

Secretary to the Board of Health

Date Signed

February 27, 2023
Date of Approval

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Canton City Public Health

James M. Adams, RS, MPH
Health Commissioner

Monday, February 27, 2023

Hearing

The hearing for property at 1945 Otto PI NE, Canton, Ohio was called to order by Dr. Stephen Hickman at 11:40 am.

A representative of the property owner, James L. Billings – Estate, was not present. The property tenant, Towanna A. Artis, also did not appear. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. the accumulation of junk, clutter, trash, garbage, rubbish and debris, and the failure to restore potable water service at an occupied property). Mr. Dria requested this to be declared a public health nuisance and ordered it to be abated or vacated by March 7, 2023 and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:41 am.

President of the Board of Health

Date Signed

Secretary to the Board of Health

Date Signed

February 27, 2023
Date of Approval

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Canton City Public Health

James M. Adams, RS, MPH
Health Commissioner

Monday, February 27, 2023 Hearing

The hearing for property at 1946 Otto PI NE, Canton, Ohio was called to order by Dr. Stephen Hickman at 11:41 am.

A representative of the property owner, James L. Billings – Estate, was not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. the accumulation of junk, clutter, trash, garbage, rubbish and debris). Mr. Dria requested this to be declared a public health nuisance and ordered it to be abated or vacated by March 7, 2023 and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:42 am.

President of the Board of Health

Date Signed

Secretary to the Board of Health

Date Signed

February 27, 2023
Date of Approval

CANTON CITY PUBLIC HEALTH

420 MARKET AVENUE NORTH

CANTON, OHIO 44702-1544

PHONE: (330) 489-3231 • FAX: (330) 489-3335

WEB: WWW.CANTONHEALTH.ORG



Public Health
Prevent. Promote. Protect.

Canton City Public Health

James M. Adams, RS, MPH
Health Commissioner

Monday, February 27, 2023 Hearing

The hearing for property at 1720 – 4th St NE, Canton, Ohio was called to order by Dr. Stephen Hickman at 11:42 am.

A representative of the property owner, The Bryant Family Trust, was not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. the accumulation of renovation waste, junk, clutter, trash, garbage, rubbish and debris). Mr. Dria requested this to be declared a public health nuisance and ordered it to be abated or vacated by March 14, 2023 and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:43 am.

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Monday, February 27, 2023 Hearing

The hearing for property at 1611 – 2nd St NE, Canton, Ohio was called to order by Dr. Stephen Hickman at 11:43 am.

A representative of the property owner, 7th Street Properties LLC, was not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. the accumulation of tires, trash bags, junk, clutter, trash, garbage, rubbish and debris). Mr. Dria requested this to be declared a public health nuisance and ordered it to be abated or vacated by March 14, 2023 and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:44 am.

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Monday, February 27, 2023 Hearing

The hearing for property at 427 Warner Rd SE, Canton, Ohio was called to order by Dr. Stephen Hickman at 11:44 am.

The property owner, David Kinsey, was not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. the accumulation of pallets, renovation waste, junk, clutter, trash, garbage, rubbish and debris, and the failure to restore potable water service at an occupied property). Mr. Dria requested this to be declared a public health nuisance and ordered it to be abated or vacated by March 7, 2023 and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:46 am.

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Monday, February 27, 2023 Hearing

The hearing for property at 1231 Minerva Ct NW, Canton, Ohio was called to order by Dr. Stephen Hickman at 11:46 am.

The property owners, John D. Tolley and Melissa K. Tolley, were not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. the accumulation of animal waste, furniture, junk, clutter, trash, garbage, rubbish and debris, and the failure to restore potable water service at an occupied property). Mr. Dria requested this to be declared a public health nuisance and ordered it to be abated or vacated by March 7, 2023 and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:47 am.

President of the Board of Health

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Monday, February 27, 2023

Hearing

The hearing for property at 608/610 Queen Ct NW, Canton, Ohio was called to order by Dr. Stephen Hickman at 11:47 am.

A representative of the property owner, Acosta Investments, LLC, was not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. the failure to repair inoperable plumbing, and missing plumbing). Mr. Dria requested this to be declared a public health nuisance and ordered it to be abated or vacated by March 7, 2023 and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:49 am.

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Monday, February 27, 2023

Hearing

The hearing for property at 806 Arlington Ave SW, Canton, Ohio was called to order by Dr. Stephen Hickman at 11:49 am.

The property owner, Michal Kell, was not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. the accumulation of trash bags, junk, clutter, trash, garbage, rubbish and debris, and the failure to restore potable water service at an occupied property). Mr. Dria requested this to be declared a public health nuisance and ordered it to be abated or vacated by March 7, 2023 and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:51 am.

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Monday, February 27, 2023

Hearing

The hearing for property at 2627 – 11th St SW, Canton, Ohio was called to order by Dr. Stephen Hickman at 11:51 am.

The property owners, Nicholas DeFrank and Jessica DeFrank, were not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. the accumulation of furniture, trash bags, junk, clutter, trash, garbage, rubbish and debris, and the failure to restore potable water service at an occupied property). Mr. Dria requested this to be declared a public health nuisance and ordered it to be abated or vacated by March 7, 2023 and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:52 am.

President of the Board of Health

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Monday, February 27, 2023 Hearing

The hearing for property at 209 Roslyn Ave SW, Canton, Ohio was called to order by Dr. Stephen Hickman at 11:52 am.

The property owner, Mark Roach, was not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. no potable water service at an occupied property, inaccessible living areas due to hoarding-type conditions, poor cleanliness, the accumulation of human waste, dog waste, rotting food, junk, clutter, trash, garbage, rubbish and debris, a rodent infestation, foul and noxious odors, and general unsanitary conditions). Mr. Dria requested this to be declared a public health nuisance and ordered it to be vacated and to remain vacant until satisfactory building code enforcement and health inspections have been met, and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:52 am.

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Monday, February 27, 2023 Hearing

The hearing for property at 2715 Blair Pl SW, Canton, Ohio was called to order by Dr. Stephen Hickman at 11:52 am.

A representative of the property owner, SFR3 – 040 LLC, was not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. the accumulation of furniture, junk, clutter, trash, garbage, rubbish and debris). Mr. Dria requested this to be declared a public health nuisance and ordered it to be abated or vacated by March 7, 2023 and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:53 am.

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Monday, February 27, 2023 Hearing

The hearing for property at 1031 Dartmouth Ave SW, Canton, Ohio was called to order by Dr. Stephen Hickman at 11:53 am.

A representative of the property owner, SFR3 – 040 LLC, was not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. the accumulation of dog waste, trash bags, junk, clutter, trash, garbage, rubbish and debris). Mr. Dria requested this to be declared a public health nuisance and ordered it to be abated or vacated by March 7, 2023 and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:53 am.

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Monday, February 27, 2023

Hearing

The hearing for property at 1136 Smith Ave SW, Canton, Ohio was called to order by Dr. Stephen Hickman at 11:53 am.

A representative of the property owner, Eddie Hmeidani, was not present. The property tenant, Erin Stafford, was also not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. the accumulation of junk, clutter, trash, garbage, rubbish and debris, and the failure to restore potable water service at an occupied property). Mr. Dria requested this to be declared a public health nuisance and ordered it to be abated or vacated by March 7, 2023 and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:54 am.

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Monday, February 27, 2023 Hearing

The hearing for property at 1132 Smith Ave SW, Canton, Ohio was called to order by Dr. Stephen Hickman at 11:54 am.

A representative of the property owner, Canton Rentals LLC, was not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. the accumulation of furniture, junk, clutter, trash, garbage, rubbish and debris). Mr. Dria requested this to be declared a public health nuisance and ordered it to be abated or vacated by March 7, 2023 and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:54 am.

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Monday, February 27, 2023 Hearing

The hearing for property at 601 High Ave SW, Canton, Ohio was called to order by Dr. Stephen Hickman at 11:54 am.

The property owner, Richard Manson, was not present. Hearing Officer Gus Dria was sworn in to testify.

Mr. Dria showed pictures of the violation, which included substandard environmental conditions (i.e. the accumulation of junk, clutter, trash, garbage, rubbish and debris, and the failure to restore potable water service at an occupied property). Mr. Dria requested this to be declared a public health nuisance and ordered it to be abated or vacated by March 7, 2023 and for Canton City Public Health to be authorized to abate the nuisance or to use appropriate legal action to secure compliance. The cost of the abatement is to be placed on the taxes of the property as a lien, in accordance with law.

There being no further testimony, the hearing ended at 11:55 am.

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Monday, February 27, 2023 Hearing

The hearing for animal owner, Demarcus Taylor, 646 Smith Ave SW, Ohio was called to order by Dr. Steven Hickman at 11:55 am.

The owner was not present. Gus Dria was sworn in to testify.

Mr. Dria testified that the owner of the animal failed to comply with vaccination reporting requirements for an animal involved in a bite. Mr. Dria requested that the animal owner be declared as having failed to provide rabies prevention verification and to be authorized to file criminal charges to achieve compliance with the revised code.

There being no further testimony, the hearing ended at 11:57 am.

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Accounts Payable by G/L Distribution Report

G/L Date Range 02/25/23 - 03/17/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2312 - STD Control Program										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
186 - AULTMAN HOSPITAL	FTA 2023 (10-13)	Confirmatory Testing (FTA), as needed in 2023	Paid by Check # 706868		03/06/2023	03/06/2023	03/16/2023		03/16/2023	59.00
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20230228	Monthly Database Services for 2023	Paid by Check # 706981		03/13/2023	03/13/2023	03/17/2023		03/17/2023	450.00
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 2	<u>\$509.00</u>
Account 705.40 - Professional Services Advertising/Sponsorship										
52826 - WHBC- AM/FM	In-1221029043	Radio Advertising for SWAP, PrEP and World AIDS Day	Paid by Check # 707015		03/13/2023	03/13/2023	03/17/2023		03/17/2023	1,050.00
							Account 705.40 - Professional Services Advertising/Sponsorship Totals		Invoice Transactions 1	<u>\$1,050.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 3	<u>\$1,559.00</u>
							Fund 2312 - STD Control Program Totals		Invoice Transactions 3	<u>\$1,559.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 02/25/23 - 03/17/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2313 - Local Health Dept Prev Support											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
53462 - INSYNC HEALTHCARE SOLUTIONS	272118	Electronic Medical Record system maintenance fees for 2023	Edit		03/01/2023	03/15/2023	03/15/2023			98.70	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$98.70</u>
Account 705.14 - Professional Services Maintenance Contracts											
40908 - CONNECTING POINT	256221	E-mail Users/Audio Conferencing for 2023	Edit		02/24/2023	03/15/2023	03/15/2023			17,637.50	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>\$17,637.50</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$17,736.20</u>
									Fund 2313 - Local Health Dept Prev Support Totals	Invoice Transactions 2	<u>\$17,736.20</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 02/25/23 - 03/17/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2314 - Infant Mortality Reduction											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
51329 - STARK CTY MENTAL HEALTH & ADDICTION RECVY	5912	Racial Equity, Implicit Bias and Cultural Competency Program	Paid by Check # 706554		03/06/2023	03/06/2023	03/09/2023		03/09/2023	3,100.85	
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Jan23 CHW Prgm	Community Health Worker Program THRIVE Grant, 2023	Edit		03/07/2023	03/07/2023	03/07/2023			2,483.16	
51644 - MY COMMUNITY HEALTH CENTER	Feb23 CHW Prgm	Community Health Worker Program THRIVE Grant, 2023	Paid by Check # 706988		03/07/2023	03/07/2023	03/17/2023		03/17/2023	11,451.10	
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Jan/Feb23	CHW Program/Fatherhood THRIVE Program, 2023	Edit		03/07/2023	03/07/2023	03/07/2023			8,141.26	
51325 - ACCESS HEALTH STARK COUNTY	Feb23 CHW Prgm	Community Health Worker Program THRIVE Grant, 2023	Paid by Check # 706937		03/13/2023	03/13/2023	03/17/2023		03/17/2023	11,287.62	
4168 - KENT STATE UNIVERSITY	416459-02	THRIVE Program Evaluation, 2023	Paid by Check # 706978		03/13/2023	03/13/2023	03/17/2023		03/17/2023	28,307.83	
1800 - STARK COUNTY HEALTH DEPARTMENT	Feb23 CHW Prgm	Community Health Worker Program THRIVE Grant, 2023	Edit		03/03/2023	03/16/2023	03/16/2023			9,119.95	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 7	<u>\$73,891.77</u>
Account 705.40 - Professional Services Advertising/Sponsorship											
38014 - GREATER STARK COUNTY URBAN LEAGUE	98BA847D-0001	Centennial B/W Gala Souvenir Program Book Advertising	Paid by Check # 706116		02/27/2023	02/27/2023	03/02/2023		03/02/2023	500.00	
									Account 705.40 - Professional Services Advertising/Sponsorship Totals	Invoice Transactions 1	<u>\$500.00</u>
Account 706.01 - Contract Service Contract Service - 2314 THRIVE											
51325 - ACCESS HEALTH STARK COUNTY	Dec22 THRIVE	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 706637		03/07/2023	03/07/2023	* 03/13/2023		03/13/2023	465.50	
51644 - MY COMMUNITY HEALTH CENTER	Dec22 THRIVE	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 706694		03/07/2023	03/07/2023	* 03/13/2023		03/13/2023	455.00	
1800 - STARK COUNTY HEALTH DEPARTMENT	Dec22 THRIVE	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 706704		03/07/2023	03/07/2023	* 03/13/2023		03/13/2023	66.50	
									Account 706.01 - Contract Service Contract Service - 2314 THRIVE Totals	Invoice Transactions 3	<u>\$987.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 11	<u>\$75,378.77</u>
									Fund 2314 - Infant Mortality Reduction Totals	Invoice Transactions 11	<u>\$75,378.77</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 02/25/23 - 03/17/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2316 - WIC										
Department 301001 - Health - Administration										
Account 706.36 - Contract Service Health Contract Grant Expend										
1121 - MASSILLON CITY HEALTH DEPT	Feb23 WIC Grant	WIC Sub-grantee Program, FY23	Paid by Check # 706984		03/07/2023	03/07/2023	03/17/2023		03/17/2023	12,518.63
1800 - STARK COUNTY HEALTH DEPARTMENT	Feb23 WIC Grant	WIC Sub-grantee Program, FY23	Paid by Check # 707003		03/07/2023	03/07/2023	* 03/17/2023		03/17/2023	13,906.19
1800 - STARK COUNTY HEALTH DEPARTMENT	Feb23 WIC Grnt	WIC Sub-grantee Program, FY23	Paid by Check # 707003		03/07/2023	03/07/2023	03/17/2023		03/17/2023	13,293.50
85 - ALLIANCE CITY HEALTH DEPT	Feb23 WIC Grant	WIC Sub-grantee Program, FY23	Paid by Check # 706861		03/13/2023	03/13/2023	* 03/16/2023		03/16/2023	3,637.92
85 - ALLIANCE CITY HEALTH DEPT	Feb23 WIC Grant	WIC Sub-grantee Program, FY23	Paid by Check # 706861		03/13/2023	03/13/2023	03/16/2023		03/16/2023	6,676.22
Account 706.36 - Contract Service Health Contract Grant Expend Totals							Invoice Transactions	5		<u>\$50,032.46</u>
Department 301001 - Health - Administration Totals							Invoice Transactions	5		<u>\$50,032.46</u>
Fund 2316 - WIC Totals							Invoice Transactions	5		<u>\$50,032.46</u>



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G/L Date Range 02/25/23 - 03/17/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2318 - HIV Prevention										
Department 301001 - Health - Administration										
Account 706.36 - Contract Service Health Contract Grant Expend										
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Feb23 HIV Grant	Contract Services for HIV Prevention Grant, 2023	Paid by Check # 706903		03/06/2023	03/06/2023	03/16/2023		03/16/2023	3,404.12
85 - ALLIANCE CITY HEALTH DEPT	Feb23 HIV Grant	Contract Services for HIV Prevention Grant, 2023	Paid by Check # 706941		03/07/2023	03/07/2023	03/17/2023		03/17/2023	898.21
							Account 706.36 - Contract Service Health Contract Grant Expend Totals		Invoice Transactions 2	<u>\$4,302.33</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 2	<u>\$4,302.33</u>
							Fund 2318 - HIV Prevention Totals		Invoice Transactions 2	<u>\$4,302.33</u>



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G/L Date Range 02/25/23 - 03/17/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2319 - Early Intervention Services											
Department 301001 - Health - Administration											
Account 705.40 - Professional Services Advertising/Sponsorship											
50323 - LAMAR COMPANIES	EIS Advertising	Billboards for PrEP, Jefferson and Wayne Counties	Edit		02/06/2023	03/15/2023	03/15/2023			5,422.25	
									Account 705.40 - Professional Services Advertising/Sponsorship Totals	Invoice Transactions 1	<u>\$5,422.25</u>
Account 734.58 - Supplies Miscellaneous Supplies											
24836 - MCKESSON MEDICAL - SURGICAL	23 SWAP Supplies	SWAP Program Supplies	Paid by Check # 706608		03/06/2023	03/06/2023	03/10/2023		03/10/2023	4,205.32	
6285 - SARTA	#397240	ACCT # CCPH001 - All Day Bus Passes for CCPH Clients	Edit		03/15/2023	03/15/2023	03/15/2023			750.00	
24836 - MCKESSON MEDICAL - SURGICAL	20408527	SWAP Program Supplies	Edit		03/10/2023	03/16/2023	03/16/2023			307.57	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 3	<u>\$5,262.89</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$10,685.14</u>
									Fund 2319 - Early Intervention Services Totals	Invoice Transactions 4	<u>\$10,685.14</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 02/25/23 - 03/17/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2320 - Nursing Clinic Activity Fund											
Department 303001 - Nurses											
Account 734.58 - Supplies Miscellaneous Supplies											
7335 - HUNTINGTON NATIONAL BANK		Books for Clinic	Paid by Check		03/06/2023	03/06/2023	03/09/2023		03/09/2023	543.50	
		Books for Children who attend Immunization Clinics	# 706522								
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$543.50</u>
Account 773.43 - Lease and Rental Payments Other Rentals											
6732 - STARK COUNTY PARK DISTRICT	2740	Nursing Retreat Rental Shelter, June 7, 2023	Edit		03/15/2023	03/15/2023	03/15/2023			80.00	
									Account 773.43 - Lease and Rental Payments Other Rentals Totals	Invoice Transactions 1	<u>\$80.00</u>
									Department 303001 - Nurses Totals	Invoice Transactions 2	<u>\$623.50</u>
Department 303002 - Travel Clinic											
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
Alfreeda Conner		Reimbursement	Refund on prepayment of TB test	Edit	03/15/2023	03/15/2023	03/15/2023			5.00	
The Ohio State University		Reimbursement	Reimb. for HEALing Study for Stipend	Edit	03/15/2023	03/15/2023	03/15/2023			875.00	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 2	<u>\$880.00</u>
									Department 303002 - Travel Clinic Totals	Invoice Transactions 2	<u>\$880.00</u>
Department 303004 - Dental Services											
Account 705.10 - Professional Services Medical/Dental Services											
38676 - ANNA MAYLE	Feb23	Dental	Dental Hygienist Services for 2023	Paid by Check	02/28/2023	02/28/2023	03/03/2023		03/03/2023	1,214.21	
				# 706243							
40279 - ALISON GIAMMARCO	Feb23	Dental	Dental Hygienist Services for 2023	Paid by Check	03/06/2023	03/06/2023	03/08/2023		03/08/2023	936.99	
				# 706456							
20238 - MEREDITH ROBESON, D.D.S	Mar23	Dental	Dental Services, for 2023 (9 Months)	Paid by Check	03/07/2023	03/07/2023	03/13/2023		03/13/2023	200.00	
				# 706701							
									Account 705.10 - Professional Services Medical/Dental Services Totals	Invoice Transactions 3	<u>\$2,351.20</u>
									Department 303004 - Dental Services Totals	Invoice Transactions 3	<u>\$2,351.20</u>
									Fund 2320 - Nursing Clinic Activity Fund Totals	Invoice Transactions 7	<u>\$3,854.70</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2322 - Dental Sealant											
Department 301001 - Health - Administration											
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	2039843-0	Copy Paper for Dental Program, as needed in 2023	Edit		02/17/2023	03/15/2023	03/15/2023			130.60	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$130.60</u>
Account 734.13 - Supplies Freight											
9242 - HENRY SCHEIN INC.	34782547	Dental Supplies, as needed in 2023	Edit		02/22/2023	03/15/2023	03/15/2023			14.48	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$14.48</u>
Account 734.58 - Supplies Miscellaneous Supplies											
9242 - HENRY SCHEIN INC.	34782547	Dental Supplies, as needed in 2023	Edit		02/22/2023	03/15/2023	03/15/2023			414.05	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$414.05</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$559.13</u>
									Fund 2322 - Dental Sealant Totals	Invoice Transactions 3	<u>\$559.13</u>



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G/L Date Range 02/25/23 - 03/17/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2328 - Public Health Infrastructure										
Department 301001 - Health - Administration										
Account 705.22 - Professional Services MARCS Radio Service Fee										
1941 - TREASURER STATE OF OHIO	23RC02666	MARC's Radios, 2022	Paid by Check		03/13/2023	03/13/2023	* 03/17/2023		03/17/2023	300.00
			# 707008							
		Account 705.22 - Professional Services MARCS Radio Service Fee	Totals					Invoice Transactions	1	<u>\$300.00</u>
		Department 301001 - Health - Administration	Totals					Invoice Transactions	1	<u>\$300.00</u>
		Fund 2328 - Public Health Infrastructure	Totals					Invoice Transactions	1	<u>\$300.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2331 - Air Pollution (134)											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
50052 - PACE ANALYTICAL SERVICES LLC	540195980	Certify Digital Manometer to NIST Traceable Standard, 2023	Edit		02/28/2023	03/15/2023	03/15/2023			135.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$135.00</u>
Account 713.12 - Utilities Electric											
1366 - OHIO EDISON CO.	Feb23 APC Elec.	Account #110 033 872 497	Paid by Check # 706698		03/07/2023	03/07/2023	03/13/2023		03/13/2023	81.72	
									Account 713.12 - Utilities Electric Totals	Invoice Transactions 1	<u>\$81.72</u>
Account 734.13 - Supplies Freight											
39452 - UPS	E11A07093	APC Freight and Shipping, as needed in 2023	Paid by Check # 707009		03/06/2023	03/06/2023	03/17/2023		03/17/2023	94.61	
52047 - AMAZON CAPITAL SERVICES INC	1RLF-9TPM-H49D	APC Supplies, as needed in 2023	Paid by Check # 706644		03/07/2023	03/07/2023	03/13/2023		03/13/2023	6.49	
50052 - PACE ANALYTICAL SERVICES LLC	540195980	Certify Digital Manometer to NIST Traceable Standard, 2023	Edit		02/28/2023	03/15/2023	03/15/2023			13.66	
39452 - UPS	E11A07103	APC Freight and Shipping, as needed in 2023	Edit		03/11/2023	03/16/2023	03/16/2023			118.70	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 4	<u>\$233.46</u>
Account 734.58 - Supplies Miscellaneous Supplies											
52047 - AMAZON CAPITAL SERVICES INC	1RLF-9TPM-H49D	APC Supplies, as needed in 2023	Paid by Check # 706644		03/07/2023	03/07/2023	03/13/2023		03/13/2023	168.75	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$168.75</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 7	<u>\$618.93</u>
									Fund 2331 - Air Pollution (134) Totals	Invoice Transactions 7	<u>\$618.93</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 02/25/23 - 03/17/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2351 - Food Protection Program											
Department 301001 - Health - Administration											
Account 734.13 - Supplies Freight											
7335 - HUNTINGTON NATIONAL BANK		Thermometers Dishtemp Plate Dishwasher Thermometers , Food Program	Paid by Check # 706523		03/06/2023	03/06/2023	03/09/2023		03/09/2023	4.99	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$4.99</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
52047 - AMAZON CAPITAL SERVICES INC		Food Prgm Supply	iPad 9th Generation for Food License Program	Edit	03/11/2023	03/16/2023	03/16/2023			94.99	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	<u>\$94.99</u>
Account 734.58 - Supplies Miscellaneous Supplies											
7335 - HUNTINGTON NATIONAL BANK		Thermometers Dishtemp Plate Dishwasher Thermometers , Food Program	Paid by Check # 706523		03/06/2023	03/06/2023	03/09/2023		03/09/2023	155.40	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$155.40</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1941 - TREASURER STATE OF OHIO		Jan23 FSO Reimb.	Food Service Operation Reimbursement, 2023	Paid by Check # 706624	03/06/2023	03/06/2023	03/10/2023		03/10/2023	28.00	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>\$28.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$283.38</u>
									Fund 2351 - Food Protection Program Totals	Invoice Transactions 4	<u>\$283.38</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 02/25/23 - 03/17/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2354 - Solid Waste Program											
Department 307001 - Environmental Health Administration											
Account 705.06 - Professional Services Other Professional Services											
3140 - PRO-ART SIGNS LLC	7277	Recycle Center Signs	Paid by Check		03/06/2023	03/06/2023	* 03/15/2023		03/15/2023	1,035.00	
			# 706839								
26960 - WILLIAMS TOYOTA LIFT	WO-105647	Forklift maintenance as needed in 2023, Recycle Center	Edit		03/02/2023	03/15/2023	03/15/2023			432.39	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	\$1,467.39
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)											
3140 - PRO-ART SIGNS LLC	7277	Recycle Center Signs	Paid by Check		03/06/2023	03/06/2023	* 03/15/2023		03/15/2023	3,085.00	
									Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals	Invoice Transactions 1	\$3,085.00
Account 734.58 - Supplies Miscellaneous Supplies											
52047 - AMAZON CAPITAL SERVICES INC	116P-JTJL-6F1F	Miscellaneous Supplies for Recycle Center, as needed in 2023	Paid by Check		03/07/2023	03/07/2023	03/13/2023		03/13/2023	89.28	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	\$89.28
Account 758.48 - Capital Outlay Furniture/Fixtures \$1000-\$4999											
3140 - PRO-ART SIGNS LLC	7277	Recycle Center Signs	Paid by Check		03/06/2023	03/06/2023	* 03/15/2023		03/15/2023	3,730.00	
									Account 758.48 - Capital Outlay Furniture/Fixtures \$1000-\$4999 Totals	Invoice Transactions 1	\$3,730.00
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 5	\$8,371.67
									Fund 2354 - Solid Waste Program Totals	Invoice Transactions 5	\$8,371.67



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51807 - CHARTER COMMUNICATIONS HOLDINGS, LLC	0748979030423	Monthly Internet Service for THRIVE for 2023	Paid by Check # 706448		03/04/2023	03/21/2023	03/08/2023		03/08/2023	227.97	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>227.97</u>
Account 705.06 - Professional Services Other Professional Services											
52575 - ASIAN SERVICES IN ACTION, INC	6941	Translation Services for Printed Material, as needed in 2023	Edit		03/15/2023	03/15/2023	03/15/2023			391.44	
53884 - PROPIO LS, LLC	0302540223	Interpretation Services, as needed in 2023	Edit		02/28/2023	03/15/2023	03/15/2023			46.75	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>438.19</u>
Account 705.14 - Professional Services Maintenance Contracts											
27986 - R & G JANITORIAL, INC.	3565	Cleaning of Health Department Offices, 2023	Paid by Check # 706997		03/06/2023	03/06/2023	03/17/2023		03/17/2023	2,200.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>\$2,200.00</u>
Account 706.18 - Contract Service Car Wash											
25245 - DAD'S CAR CARE CENTER	Feb23	Car Washes, as needed in 2023	Edit		02/28/2023	03/15/2023	03/15/2023			4.25	
1597 - RED CARPET CAR WASH	Feb23	Car Washes, as needed in 2023	Edit		02/28/2023	03/15/2023	03/15/2023			21.25	
									Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 2	<u>\$25.50</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
52047 - AMAZON CAPITAL SERVICES INC	1CJP-7CXM-PJCT	Supplies, As needed in 2023 for CCPH	Paid by Check # 706642		03/07/2023	03/07/2023	03/13/2023		03/13/2023	62.08	
52047 - AMAZON CAPITAL SERVICES INC	CCPH Supplies	Supplies, As needed in 2023 for CCPH	Edit		03/04/2023	03/16/2023	03/16/2023			19.90	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 2	<u>\$81.98</u>
Account 734.14 - Supplies Computer Supplies											
52047 - AMAZON CAPITAL SERVICES INC	CCPH Supplies	Supplies, As needed in 2023 for CCPH	Edit		03/04/2023	03/16/2023	03/16/2023			24.99	
									Account 734.14 - Supplies Computer Supplies Totals	Invoice Transactions 1	<u>\$24.99</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
52047 - AMAZON CAPITAL SERVICES INC	1NWT-H733-H1W3	Thermal Printing Calculator	Paid by Check # 706643		03/07/2023	03/07/2023	03/13/2023		03/13/2023	108.70	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	<u>\$108.70</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1364 - OHIO DIVISION OF REAL ESTATE	Feb23 Bur. Prmts	Burial Permits - Reimbursement for 2023	Paid by Check # 706697		03/07/2023	03/07/2023	03/13/2023		03/13/2023	372.50	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>\$372.50</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 301001 - Health - Administration										
Account 773.43 - Lease and Rental Payments Other Rentals										
53808 - TELMA INVESTMENTS, LLC	67	Rent Fee for THRIVE Office Space, 2023	Paid by Check # 706924		03/06/2023	03/06/2023	03/16/2023		03/16/2023	1,526.03
							Account 773.43 - Lease and Rental Payments Other Rentals Totals		Invoice Transactions 1	<u>\$1,526.03</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 12	<u>\$5,005.86</u>
Department 303001 - Nurses										
Account 705.10 - Professional Services Medical/Dental Services										
51158 - JON ELIAS M.D.	Feb-23	Medical Director Services for 2023	Paid by Check # 706594		03/06/2023	03/06/2023	03/10/2023		03/10/2023	1,100.00
							Account 705.10 - Professional Services Medical/Dental Services Totals		Invoice Transactions 1	<u>\$1,100.00</u>
Account 713.13 - Utilities Telephone										
177 - AT&T	1/17/23-2/16/23	INVOICE #330454766402	Paid by Check # 706106		02/27/2023	02/27/2023	03/02/2023		03/02/2023	46.28
							Account 713.13 - Utilities Telephone Totals		Invoice Transactions 1	<u>\$46.28</u>
Account 734.58 - Supplies Miscellaneous Supplies										
548 - DAVIES DRUG	00103698	Nursing Clinic Supplies, as needed in 2023	Edit		03/09/2023	03/15/2023	03/15/2023			24.00
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 1	<u>\$24.00</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees										
7335 - HUNTINGTON NATIONAL BANK	Term. License 23	Terminal Distributors License (Nursing) Renewal 2023	Paid by Check # 706521		03/06/2023	03/06/2023	03/09/2023		03/09/2023	323.50
							Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals		Invoice Transactions 1	<u>\$323.50</u>
							Department 303001 - Nurses Totals		Invoice Transactions 4	<u>\$1,493.78</u>
Department 304001 - Lab										
Account 705.06 - Professional Services Other Professional Services										
51563 - STERICYCLE	1012294224	Infectious Waste Disposal, as needed in the Lab in 2023	Paid by Check # 706923		03/06/2023	03/06/2023	03/16/2023		03/16/2023	276.94
52448 - ADVANCED ANALYTICAL SOLUTIONS, LLC.	33384	EPA Water Proficiency Testing, Total Coliform/E.Coli Count, 2023	Edit		03/15/2023	03/15/2023	03/15/2023			717.00
34284 - REAM & HAAGER LABORATORY	Mar23 Lab Testin	Water Testing Services, as needed in 2023	Edit		03/01/2023	03/15/2023	03/15/2023			88.00
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 3	<u>\$1,081.94</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 304001 - Lab										
Account 734.13 - Supplies Freight										
52448 - ADVANCED ANALYTICAL SOLUTIONS, LLC.	33384	EPA Water Proficiency Testing, Total Coliform/E.Coli Count, 2023	Edit		03/15/2023	03/15/2023	03/15/2023			151.97
52799 - CEPHEID	9001329003	STI Clinic Supplies for the Lab, 2023	Edit		03/14/2023	03/15/2023	03/15/2023			99.25
7835 - FISHER HEALTH CARE	0766235	Lab Supplies, as needed in 2023	Edit		03/15/2023	03/15/2023	03/15/2023			34.02
							Account 734.13 - Supplies Freight Totals		Invoice Transactions 3	<u>\$285.24</u>
Account 734.58 - Supplies Miscellaneous Supplies										
52799 - CEPHEID	9001329003	STI Clinic Supplies for the Lab, 2023	Edit		03/14/2023	03/15/2023	03/15/2023			8,075.00
7835 - FISHER HEALTH CARE	0766235	Lab Supplies, as needed in 2023	Edit		03/15/2023	03/15/2023	03/15/2023			222.30
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 2	<u>\$8,297.30</u>
							Department 304001 - Lab Totals		Invoice Transactions 8	<u>\$9,664.48</u>
Department 307001 - Environmental Health Administration										
Account 734.11 - Supplies Miscellaneous Office Supplies										
52047 - AMAZON CAPITAL SERVICES INC	19GM-4411-3F4N	Office Supplies, as needed in EH for 2023	Paid by Check # 706641		03/07/2023	03/07/2023	03/13/2023		03/13/2023	10.59
52047 - AMAZON CAPITAL SERVICES INC	EH Office Sup.	Office Supplies, as needed in EH for 2023	Edit		03/16/2023	03/16/2023	03/16/2023			14.54
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 2	<u>\$25.13</u>
Account 734.12 - Supplies Outside Printing										
51821 - USA QUICKPRINT	322794	Business Cards for EH Employees	Edit		02/09/2023	03/15/2023	03/15/2023			216.90
							Account 734.12 - Supplies Outside Printing Totals		Invoice Transactions 1	<u>\$216.90</u>
Account 734.14 - Supplies Computer Supplies										
52047 - AMAZON CAPITAL SERVICES INC	11G9-773C-1LLL	Computer Supplies, as needed in EH in 2023	Paid by Check # 706640		03/07/2023	03/07/2023	03/13/2023		03/13/2023	26.99
							Account 734.14 - Supplies Computer Supplies Totals		Invoice Transactions 1	<u>\$26.99</u>
Account 772.20 - Travel Registration/Tuition										
53984 - JAMES J. CLARK	Pool Opr. Class	Certified Pool Operator Class 4/20-4/21, A. Butusov	Paid by Check # 706589		03/06/2023	03/06/2023	03/10/2023		03/10/2023	350.00
52701 - OHIO ENVIRONMENTAL HEALTH ASSN, INC.	2023 OEHA Conf.	Registration for Gus Dria 4/13/23-4/14/23 OEHA Annual Ed. Conf.	Paid by Check # 706619		03/06/2023	03/06/2023	03/10/2023		03/10/2023	175.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 307001 - Environmental Health Administration											
Account 772.20 - Travel Registration/Tuition											
1941 - TREASURER STATE OF OHIO	Reg. Workshop 23	Registration: Berardinelli, Stefaniak, Jepsen - 3/27-3/28	Edit		03/15/2023	03/15/2023	03/15/2023			80.00	
								Account 772.20 - Travel Registration/Tuition Totals		Invoice Transactions 3	<u>\$605.00</u>
								Department 307001 - Environmental Health Administration Totals		Invoice Transactions 7	<u>\$874.02</u>
Department 308001 - OPHI											
Account 734.11 - Supplies Miscellaneous Office Supplies											
52047 - AMAZON CAPITAL SERVICES INC	OPHII Supplies	Office Supplies, as needed in OPHII for 2023	Edit		03/08/2023	03/16/2023	03/16/2023			49.99	
								Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 1	<u>\$49.99</u>
								Department 308001 - OPHI Totals		Invoice Transactions 1	<u>\$49.99</u>
								Fund 7601 - Health Fund Totals		Invoice Transactions 32	<u>\$17,088.13</u>
								Grand Totals		Invoice Transactions 86	<u>\$190,769.84</u>

* = Prior Fiscal Year Activity



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, March 27, 2023 @ 12:00pm – Goldsmith Room
Resolutions for Approval

- a. Resolution Establishing Pool License Program Fees
- b. Resolution Updating Health Code Section 207.19 Holidays

Resolution _____

A resolution by the Board of Health of the Canton City Health Department, State of Ohio amending section 227.02 of the Canton City Health Code to amend a schedule of fees for Swimming Pools.

WHEREAS section 3749.04 (Swimming Pools) of the Ohio Revised Code authorizes the local public health department to establish license fees for public swimming pools, public spas, and special use pools.

WHEREAS Canton City Public Health has conducted the necessary program review of swimming pool program costs pursuant to the rules adopted under section 3749 of the Ohio Revised Code.

WHEREAS these fees are necessary for the proper administration of the swimming pool program and the swimming pool program is essential for the protection of public health and safety.

WHEREAS the effective date of this resolution needs to be April 1, 2023 so that license applications can be sent to the regulated entities in time for the 2023 licensed year.

NOW THEREFORE BE IT RESOLVED that section 227.02 of the Canton City Health Code be amended to read as follows:

227.02 LICENSE FEES

~~(a) Except as provided in paragraph (b) and (c) of this rule, the license fee for the operation of an individual swimming pool, individual public spa and individual special use pool as described in Section 3749.01 of the Ohio Revised Code shall be three hundred and thirty dollars (\$330.00), plus any additional state fee as required by Section 3749.04 of the Ohio Revised Code.~~

~~(b) The license fee for the operation of any additional public swimming pool, public spa, and special use pool as described in Section 3749.01 of the Ohio Revised Code at the same location shall be one hundred and fifty dollars (\$150.00) one hundred seventy five dollars (\$175.00) plus any additional state fee as required by Section 3749.04 of the Ohio Revised Code.~~

~~(c) The license fees for pools, spas and special use pools as described by Section 3749.01 of the Ohio Revised Code which are operated by the Federal Government, State Government, or a county, city, township, village or tax supported primary or secondary public school shall be one hundred dollars (\$100.00) one hundred twenty five dollars (\$125.00), plus any additional state fee as required by Section 3749.04 of the Ohio Revised Code.~~

(a) The local license fee for the operation of public swimming pool, public spa, and special use pool as described in chapter 3749 of the Ohio Revised Code shall be as follows:

License Category	Local License Fee
Public Swimming Pool	\$330.00
Public spa	\$220.00
Special Use Pool	\$220.00

(b) If there is more than one pool at the same location, the local license fee for the added pool

shall be one-half of the license fee listed in subsection (a). If there is a public swimming pool at the location, they shall be charged the license fee for the public swimming pool before any additional license fees.

(c) Canton City Public Health shall collect any additional state fee as required by section 3749.04 of the Ohio Revised Code.

BE IT FURTHER RESOLVED that the Health Commissioner is authorized to correct any ministerial or de-minimis errors that do not substantially alter the intended results or the numerical total sums of this resolution during or after the pendency or passage of this resolution. Any changes will be reported to the Board of Health.

BE IT FURTHER RESOLVED that this resolution be declared an emergency and shall become effective on **April 1, 2023**.

ADOPTED by the Board of Health of the Canton City Health District this **DAY** of **MONTH**, **YEAR**.

APPROVED:

President
Canton City Board of Health

Date

Health Commissioner
Secretary, Canton City Board of Health

Date

February 27, 2023
1st Reading

2nd Reading

3rd Reading

Certification:

I certify that a summary of this resolution was published in the Canton Repository on _____ and _____ pursuant to section 731.22 of the Ohio Revised Code. (See section 731.24 ORC).

James M. Adams, MPH, REHS
Health Commissioner
Secretary, Canton City Board of Health

Date of Certification

REFERENCES:

Swimming Pools

[Section 3749.01 - Ohio Revised Code | Ohio Laws](#)

1. These fees are recommended based on the most recently completed cost methodology. Note that the fee cannot be higher than the cost of the program component. The fee can be lower than the cost. The maximum amount of fees that can be charged:
 - a. Public swimming pool \$335.21
 - b. Public Spa \$224.91
 - c. Special Use Pool \$234.60
2. Currently we have 13 public swimming pools, 2 public spas, and 1 special use pool. Of that total, **3** are operated either by a governmental entity or a non-profit organization.

Resolution _____

A resolution by the Board of Health of the Canton City Health Department, State of Ohio amending section 207.19 of the Canton City Health Code to add Veteran's Day as a paid holiday.

WHEREAS the Canton City Board of Health has established a schedule of paid holidays for staff employed at Canton City Public Health,

WHEREAS Resolution 2023-03 (February 27, 2023) added Juneteenth as a holiday to the official holiday schedule and inadvertently deleted Veteran's Day from the list of paid holidays,

WHEREAS the Board of Health wishes to keep Veteran's Day on the list of paid holidays.

BE IT RESOLVED THAT section 207.19 (a) of the Canton City Health Code (Holidays) be amended as follows:

207.19 Holidays

(a) The official paid holidays of the Health Department are as follows:

- (1) New Year's Day (January 1st)
- (2) Martin Luther King Junior's Birthday (3rd Monday in January)
- (3) President's Day (3rd Monday in February)
- (4) Good Friday
- (5) Memorial Day (Last Monday in May)
- (6) Juneteenth (June 19)
- (7) Independence Day (July 4th)
- (8) Labor Day (1st Monday in September)
- (9) Veteran's Day (November 11)**
- ~~(9 10)~~ Thanksgiving Day (4th Thursday in November)
- ~~(10 11)~~ Day after Thanksgiving (4th Friday in November)
- ~~(11 12)~~ Christmas Day (December 25)
- ~~(12 13)~~ Personal Holiday

BE IT FURTHER RESOLVED that this resolution necessary for the general operation of the health department becomes effective immediately upon passage.

ADOPTED by the Board of Health of the Canton City Health District this 27th day of March, 2023.

APPROVED:

President
Canton City Board of Health

Date

Secretary
Canton City Board of Health

Date

Note:

When passing resolution 2023-03 I accidentally left of Veteran's Day from our list of paid holidays. Veteran's Day has always been on our list of holidays. This resolution corrects that problem by adding Veteran's Day back onto the list of paid holidays. It was recommended by the law department to pass a new resolution to correct this problem. JMA



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, March 27, 2023 @ 12:00pm – Board Room
Division Reports

- a. Nursing /WIC – Written report
- b. Laboratory – Written report
- c. Air Pollution Control – Written report
- d. OPHII – Written report
- e. Vital Statistics – Written report

Canton City Public Health

March 2023 Report (Meeting 3/27/23)

NURSING DIVISION

Jon Elias, M.D.
Medical Director

Diane Thompson, R.N., M.S.N., DON
Nursing Division

CLINIC SERVICES

	# of Clinics	# Attending	YTD
Immunization Clinic	4	26	44
Tuberculosis (TB) Mantoux	5	2	2
Travel	4	8	19
S.T.I.	8	60	124
C.T.R. Clinic	0	0	0
C.T.R. – # Qualified & Tested		0	0
C.T.R. – Appointments		1	2
Field/Outreach Testing		2	2
SWAP	4	441	855
SWAP Testing		0	0
SWAP Vaccination Clinic	4	0	1
COVID-19 Vaccinations		12	36

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	437	865	238	497

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	16	29	0	0	0	0
Results Given	16	29	0	0	0	0

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	1	0	1	0
Stark County*	0	0	0	0

* excludes Canton City Residents

HIV Infection includes all persons infected with HIV and/or symptomatic of HIV related disease. AIDS reports include only those who meet the CDC AIDS definition.

SPECIAL PROGRAMS

	SESSIONS/VISITS/ CONTACTS		# ATTENDING	
	Month	YTD	Month	YTD
Nursing School Students/Physician Affiliations			0	3
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	1	1	10	10
DIS Interviews and/or Visits	13	28		
Linkage to Care visits	0	0		
PAPI (Prevention Assistance Program Interventions) referrals	5	9		
PAPI (Prevention Assistance Program Interventions) enrollment	2	3		
Children with Medical Handicaps (CMH) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July1st- June 30 th]	0	0		

**WIC Division
Monthly Caseload Report**

Assigned Caseload for Canton WIC FY23: 1,780

Assigned Stark Project Caseload FY23: 4,768

WIC Fiscal Year 2023 <i>October 2022 – September 2023</i>		
	Canton City	Total for Stark Project
October 2022	1,808	4,962
November 2022	1,861	5,092
December 2022	1,835	5,087
January 2023	1,919	5,193
February 2023	1,904	5,181

Canton City Public Health

March 2023 Report (Meeting 3/27/2023)

WIC DIVISION

Laura Roach, RD, LD

WIC Director

1. Current Job Posting for an Additional WIC Peer Helper

- a. There are two (2) WIC Breastfeeding Peer Helpers (PH) on staff currently.
 - i. Both have requested reduced work hours.
 - ii. The Stark WIC Project aims to maintain 50 hours total in PH work time each week.
 1. To achieve this, we plan to increase our PH staffing level to three (3) positions instead of two (2).
 2. The posting for this position is available at governmentjobs.com and will close on March 28, 2023.
 3. *Our goal is to have an applicant to present to the Board for approval during the April Board Meeting.*

2. Federal Pandemic State of Emergency and WIC Program Waivers

- a. In early 2023, the Biden Administration announced it intends to end the public health emergency declarations (related to the COVID-19 pandemic) on May 11, 2023.
 - i. WIC Program waivers instituted by the United States Department of Agriculture (USDA) are in place 90-days beyond this date.
- b. The Stark WIC Project continues to operate under these program waivers which allow staff to provide WIC food and formula benefits to program participants without the requirement of in-office, anthropometric assessments (weight and length/height assessments, hemoglobin screenings).
 - i. Beginning October 2022, our local Project began a streamlined process of requesting a return to the office for assessments if participants were able to do so.
 - ii. This month, the Project Director will meet with all WIC Contract Agency Supervisors in Stark County to determine a timeline for additional clinic process changes.
 1. The intent is to bring more individuals back to the office for WIC clinic assessments prior to the expiration of all WIC waivers.
 - a. *Individual preferences will continue to be considered while the USDA waivers are active.*

3. Announcements

- a. The Stark Project has begun planning summer events related to WIC Farmers' Market Nutrition Program (FMNP) voucher distributions. More details to come.
- b. The most recent Stark County WIC Project-wide Staff Meeting was in 2019 before the pandemic. We are excited to begin plans for a FY23 Project Staff Meeting in June 2023. More details to come.

Canton City Health Department

February 2023 (Meeting 3/27/2023)

LABORATORY

Water

Sample Type	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Private	102	12	183	19	197	39
Public	20	0	56	0	51	0
Commercial	16	0	39	0	35	0
HPC	16	0	36	0	34	0
Other	0	0	0	0	15	1
Product packaging	48	0	48	0	49	0
Beach Water	0	0	0	0	0	0

Quarterly cap and bottle testing for Sand Rock was completed this month.

Clinic

Test Name	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Gonorrhea-smear	10	1	16	1	18	2
N.G.U.	10	6	16	12	18	10
Gonorrhea-Gene amp.	72	4	149	7	80	5
Chlamydia-Gene amp.	72	5	149	10	80	6
Syphilis Serology Qualitative	49	12	96	20	61	10
Syphilis Serology Quantitative	12	12	20	20	10	10
Candida	12	1	32	1	27	3
Gardnerella	12	6	32	15	27	16
Trichomonas	12	3	32	4	27	3
Pregnancy-urine	2	1	6	1	2	0
HIV screen	16	0	29	0	18	1
HIV Confirmatory	0	0	0	0	1	1
Blood Lead	1	0	3	0	0	0
HCV Antibody screening	0	0	0	0	0	0

Proficiency testing for lead, chlamydia/gonorrhea genetic amplification and the gram stain were completed this month. We received a 100% on the lead proficiency results and are waiting for the results for the other proficiency samples.

Miscellaneous

MISCELLANEOUS:	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Pollen counts	0	0	0	0	0	0
Other Exams	1	1	1	1	0	0

The "other exam" was an environmental sample from Stark County Health Department. This sample consisted of scrapings from an attic and was found to contain mold spores.

Canton City Public Health

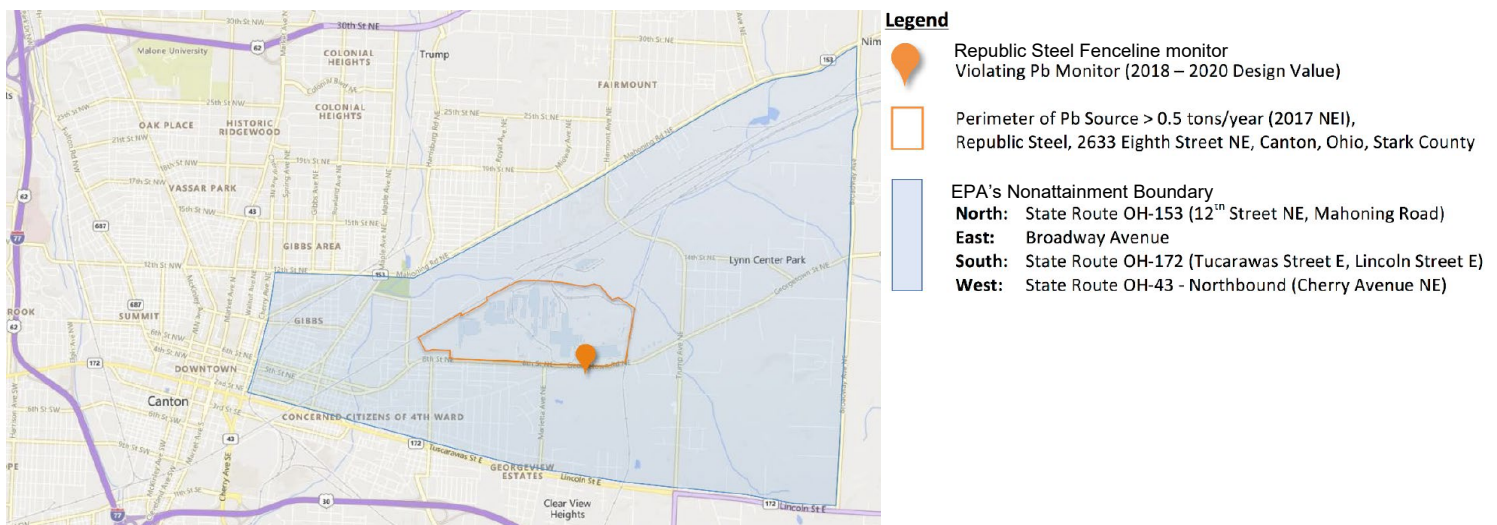
Special March 2023 (Meeting 03/27/2023)

AIR POLLUTION CONTROL

This special report represents highlights of items of interest to the Board of Health for the Air Pollution Control (APC) Division.

LEAD NON-ATTAINMENT DESIGNATION:

On 3/10/2023, U.S. EPA published in the Federal Register the final designation of a 2-mile area (see below map) surrounding Republic Steel as a lead (Pb) non-attainment area for the Pb National Ambient Air Quality Standard (NAAQS) based on 3 years of air monitoring data collected at the Republic Steel Fenceline monitoring site from 2018-2020. The non-attainment designation takes effect on 4/10/2023 and requires Ohio EPA to undertake certain planning requirements to reduce Pb concentrations in this area. Ohio EPA's plans must be documented in a revised State Implementation Plan (SIP) that is submitted to U.S. EPA within 18 months (by 10/8/2024) and that achieve attainment with the Pb NAAQS as expeditiously as practicable and no later than 5 years (by 4/10/2028). Canton APC will work closely with Ohio EPA to develop the SIP by the deadline.



FEDERAL ARP GRANT AWARDED FOR AIR MONITORING NEAR REPUBLIC STEEL:

On 3/24/2022, APC applied for U.S. EPA American Rescue Plan (ARP) funds for expanded air monitoring near Republic Steel. On 11/3/2022, U.S. EPA announced Canton APC will be awarded \$302,775 from ARP and Inflation Reduction Act (IRA) funds for a 3-year grant period. On 03/13/2023, a meeting between U.S. EPA and Canton APC occurred to discuss the project and the next steps to move the grant into the "Notice of Award" stage. We now know the grant will be awarded for the 3-year period June 1, 2023 – May 30, 2026.

The grant project is based on dialogue from public meetings held by Canton APC and Ohio EPA from 2017 to 2022 during which residents voiced concerns about their health, fall out of particulates on their property, and odors from Republic Steel. To address these concerns, the grant will fund a small semi-mobile shelter to be added to the existing Republic Community monitoring site which will house equipment needed to monitor fine particulate (PM_{2.5} and PM₁₀), SO₂ (Sulfur Dioxide), and VOCs (volatile organic compounds) using Federal Equivalent Methods (FEMs). Four residents chosen by the community will learn to operate smaller sensors that measure the same pollutants at or near their property. Since sensors are not proven to be as accurate as federally

approved methods, sensor data will be compared to the FEM data during the 2-year period, anticipated to begin November 2023, and any biases will be documented. At the end of the project, the sensors will remain in the community for continued use and the shelter with its equipment may be used to investigate other complaints in Stark County. This project will be a partnership with the community. Routine public meetings will be held to receive input and participation from the community, and provide education as needed, progress updates, and comparisons of data.

APC will be working diligently in the next couple weeks to provide the necessary paperwork to U.S. EPA to receive a timely Notice of Award and the funding distribution from U.S. EPA so the project can move forward starting in June 2023. A request for the Board to accept the grant will be a future meeting agenda item once the Notice of Award is received.

APC VACANCIES:

The APC Permitting & Compliance group currently has two vacancies: One since September 2022 when Nathan Moyer resigned, and one since March 2023 when Onthida Kosasang resigned. The APC Position Classification Schedule allows these vacancies to be filled with individuals with a Bachelor degree and no APC work experience as either an APC Engineer position or APC Engineering Technician I position. Both of these positions were posted on 1/26/2023-2/26/2023. Of the 3 total applications received, we are requesting the Board of Health approve the hire of one individual into the APC Engineering Technician I position. If approved, APC will then have one vacancy remaining. Based on the difficulty recruiting these positions at the current rate of pay, APC will wait to repost a position opening until after the Board of Health approves revisions to the CCPH Compensation Plan, in hopes this occurs in the near future.

February 1, 2023 – February 28, 2023

Amanda Archer, MPH
Director / Epidemiologist II

OPHII Director Report:

A few updates on ongoing work through February include:

1. Our respiratory dashboard continues to be updated (<https://cantonhealth.org/?pg=613>).
 - a. Influenza cases (inpatient and outpatient) have declined significantly
2. January 2023 Epigram completed and emailed out. Please let us know if you didn't receive the email and would like to be on the list. (email kboyd@cantonhealth.org)
3. COVID-19 was moved from a Class A to a Class B reportable disease by ODH on 3/6/2023.
4. Workforce Development Specialist – accepted into the 2023 CDC E-Learning Institute Fellowship to learn best practices of creating online quick-learn materials to use in-house and beyond. Six-month training program with ~15 professionals from across the country that includes 2 days of in-person training at CDC in February.
5. CDC Workforce Development Grant (through ODH: WF23) NOA released. Application due April 17, 2023.
6. Technical Assistance: Infection Prevention and Control Assessment Training (IPC-AT) - Supporting Local Health Departments in Conducting TeleICARs at Long-term Care Facilities with APIC Consulting Services
 - a. Met with APIC infection control consultant and identified 4 longterm care facilities in our jurisdiction who are partnering with us for the assessments. Three have agreed to be part of the project. Next steps: Review facility pre-assessments with consultant and schedule 4 hour Tele-ICARs with each facility.
7. Continue our website redesign. We anticipate this project will take ~9-12 months for completion. Canton IT is managing the platform.
8. Integrated Harm Reduction Grant (replaces Integrated Narcan Grant) - submitted grant application for 18 month period, \$199k proposal to continue harm reduction work.
9. STI workgroup is still in data collection and analysis phase. Very time consuming for both nursing and epi staff. Plan is to collect data and analyze data for review of epi profile in April 2023. Next steps will be determined after review and discussion.
10. Community-wide Annual Health Summit being planned for June 2023 (informed by Community Health Needs Assessment (CHNA) and Community Health Improvement Plan (CHIP)). Plan → https://cms7files1.revize.com/starkcountyoh/Stark%20CHA%20Report%202022-%20Revised%201_2023.pdf
11. Working with the Ohio Public Health Association to create contract with epidemiologist to continue identified projects (~10 hours per week).
12. Continue work with Stark County Health Department and Canton City Schools to discuss creating a 'Safe Routes to School' or "School Travel Plan" through the Creating Healthy Communities grant.
13. Strategic Planning Committee has convened for 2024-2026 SP.


14. OPHII applied to Ohio’s TechCred program requesting \$10,000 for 5 staff members involved in our QI work to attend training for certification in Lean Six Sigma. Pending award notification.

Communications/Preparedness/PIO – Patty McConnell, REHS

Social Media Outreach:

- Focused Awareness Topics:
 - COVID Clinics and Respiratory Dashboard
 - Black History Month, Fire Safety/Smoke Alarms,
 - Republic Steel survey
 - American Heart Month, National Black HIV/AIDS Awareness Day

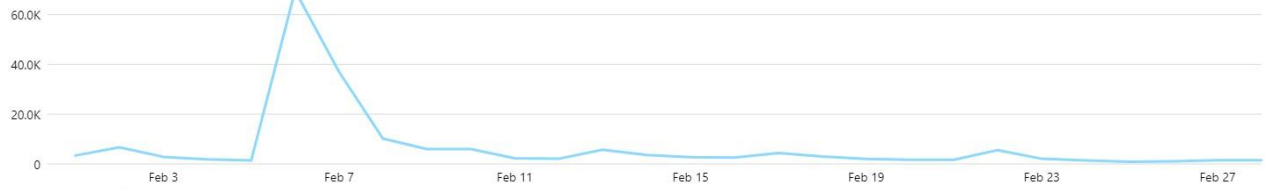
- Social Media metrics

 2023	Jan 23	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	# of Posts	78	79									
# of People Reached	53,378	130,114										
% Change From Previous Month	-82.6%	+155.1%										
Page Visits	1759	4553										
% Change From Previous Month	-44.2%	+173%										
New Page Likes	26	145										
% Change From Previous Month	-71.7%	480%										
Total Page Followers	10703	10741										

Results

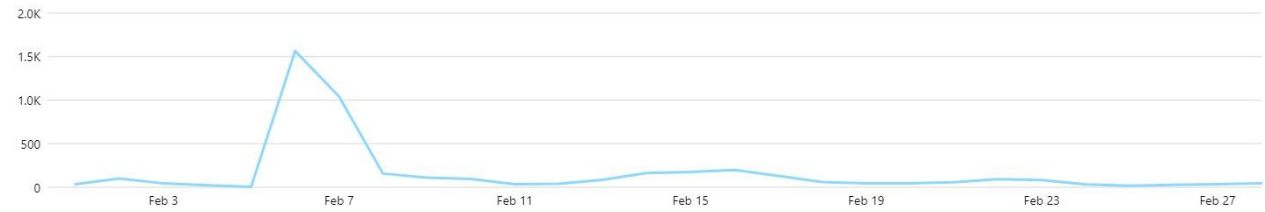
Facebook Page reach ⓘ

130,114 ↑ 155.1%



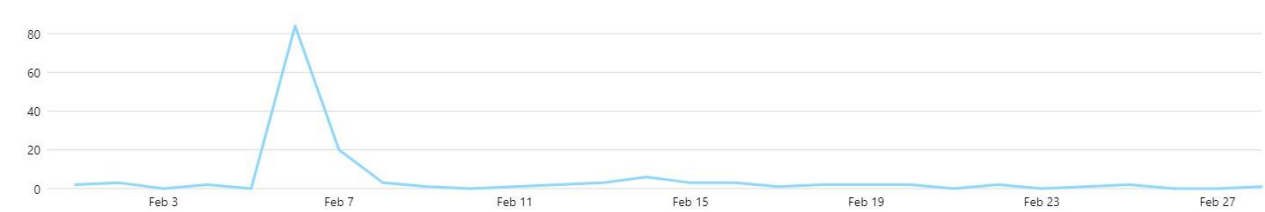
Facebook Page visits ⓘ

4,553 ↑ 173%




Facebook Page new likes ⓘ

145 ↑ 480%



- Twitter data for January: Total Followers = 282

 2023	Jan '23	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	# of Tweets	57	65									
# of Impressions	4416	9881										
# Profile Visits	2034	5401										
# of Mentions	8	24										
# of New Followers	4	7										

Narrative/Activities:

- FY23 PHEP grant deliverables
- Issued 2 HANs
- Weekly COVID Huddle meetings.
- Website re-design on-going.
- Safety Committee

March Goals: website work on-going; continue COVID-19 vaccination outreach/communications for targeted census tracts; Annual report; Bulldog Newsletter Ad

Epidemiology – Kaelyn Boyd, MPH

Communicable Disease Epigram- [Click Here](#)

Respiratory Dashboard- [Click Here](#)

Outbreaks/Concerns:

- Outbreaks/Concerns:
 - COVID-19:
 - Skilled Nursing Facility: x1
 - Norovirus:
 - Assisted Living: x1

Narrative/Activities:

- Regularly scheduled weekly/monthly meetings
- Weekly Respiratory Dashboard updates
- Updated RAG Region 5 HIV data for 2018-2022
- NACCHO IPC-AT Project
- Continued to monitor and assess communicable disease events in Canton City
- Continued providing infection control guidance to facilities in our area experiencing COVID cases/outbreaks

March Goals: Continue updating Respiratory Dashboard each Thursday, March 2023 Epigram, continue NACCHO IPC-AT Project, STI case review for CCPH STI workgroup, continue COVID outreach/communication activities, monitor and close current COVID/other communicable disease outbreaks

Community Engagement/Health Education – Vacant

Narrative/Activities:

Met with Canton Data Print to discuss educational campaign surrounding importance of primary series vaccination and bivalent boosters.

First mailer approved and mailed 12/12/2023 to 5 targeted census tracts. Tracking data of 1st doses and boosters. Second mailer draft being prepared. Working with City GIS department to create maps of providers. Maps emailed to designer; pending first draft of 2nd mailer.

Upcoming Events:

N/A

Pending Events:

N/A

March Goals: Community engagement job description submitted to Board for Approval (April Meeting)

Workforce Development – Madisyn Smith

Product: Workforce Development Plan, Onboarding Revision, CCPH Learning Center SharePoint Site, Exploring Student Experiential Learning & Academic Partnerships

Narrative/Activities:

- Attended CDC E-learning Institute Fellowship summit in Atlanta, GA early February; learned about best practices in creating adult asynchronous learning and received actionable information pertaining to crafting training and courses I can use in-house and beyond
- 7 CCPH staff attended TomTod's Community Career Round Tables alongside SCHD and other health agencies; staff were able to have conversations with middle schoolers about careers in public health and the current state of community health; CCPH has since been invited to attend the students' Pitch Days, where they will share their ideas of community projects to improve public health
- All-Staff Meeting Committee members assigned an area of tasks; members have been gathering information about locations, food options, giveaways, and trainings/activities we can incorporate into this year's meeting
- Created template for divisional videos for onboarding/recruiting
- Inquired about types of promotional materials I can use at career events
- Attended two career exploration events: City of Canton Career Fair and Plain Local Student and Community Job Fair (had conversations about public health careers with over 80 different people)
- Added some webinars to Learning Center

March Goals:

Get information about area career events, begin filming divisional videos, order promotional materials, solidify a location for the 2023 All-Staff Meeting, select a day for Nursing/Harm Reduction team to host Canton AHEC for experiential learning about SWAP/Narcan, create a list of CCPH staff interested in attending TomTod's Community Pitch Days, continue drafting WFD goals to be added to the 2024-2026 CCPH WFD Plan, input more webinars into CCPH Learning Center SharePoint Site with a hopeful release date in April, research certification opportunities to train staff in-house, continue to revise organizational competencies, continue thinking about CCPH culture narrative to be included on job descriptions, prepare for next quarter's Building Longer Tables rollout

Integrated Naloxone 2023 Grant – Michelle Streetman

Partner Data: # of kits by month & grant year; # of partner types

	Q	YTD	Partners (total)	People who use drugs	Housing Services	Leave Behind (Fire/E MS)	Faith-Based	Pharmacy	Peer Support	Mail Order
Q1 (Oct – Dec 2021)	709	709	16	2	2	4	5	1	2	1
Q2 (Jan – Mar 2022)	805	1514	17	2	2	4	6	1	2	1
Q3 (Apr – Jun 2022)	813	2327	17	2	2	4	6	1	2	1
Q4 (Jul -Sep 2022)	857	3184	17	2	2	4	6	1	2	1
Q5 (Oct – Dec 2022)	1022	4206	17	2	2	4	6	1	2	1
Q1 2023	626	626	18	2	2	4	6	1	3	1

Community Access: NaloxBox and Service Entity (SE) Locations

Location & Zip	Status	Refilled in Month
McDonald's (Harmont) 44705	Available	No
McDonald's (Faircrest) 44706	Available	No
McDonald's (Cleve. Ave) 44709	Available	No
McDonald's (Raff) 44706	Available	No
McDonald's (Mahoning) 44705	Available	No
All Star Beverage 44705	Available	No
One Center 44707	Available	No
Refuge of Hope 44702	Available	No
YWCA 44702	Available	No
YWCA Gateway 1 44702	Available	No
YWCA Gateway 2 44707	Available	No
YWCA New Beginnings 44702	Available	No
YWCA Emergency Shelter 44702	Available	No
Hall of Fame Fuel Mart 44707	Available	No
ICAN Housing 5 th St 44703	Available	No
ICAN Housing Kasper St. 44705	Available	No
Tom Benson HOF Stadium x2 44708	Available	No
SE Community Center 44707	Pending installation	N/A
Hilton Doubletree Hotel 44702	Pending installation	N/A
Tremont Coffee 44708	Pending installation	N/A
Shipley Pediatric Clinic	Available	No
Phoenix Rising (SE) 44702	Available	No
StarkMHAR (SE) 44702	Available	No
Stark Fresh (SE) 44702	Available	No

Foundations Canton (SE)	44702	Available	No
Hey Neighbor (SE)	44705	Available	No
Stark County Job and Family Services (SE)	44702	Available	No
AmbaFlex (SE)	44710	Available	No
CCPH Environmental Health (SE)	44702	Available	No
Canton For All People (SE)	44702	Available	No
Ohio Guidestone (SE)	44702	Available	No
Hall of Fame Village (SE)	44708	Available	No
ICAN Housing (SE)	44714	Available	No

Narrative/Activities:

- Submitted first invoice for HEOP grant 02/01 in the amount of \$17,000
- Submitted application for ODH Integrated Harm Reduction (IH23 & IH24) grant. Proposed work to include lay person distribution, peer support integration at SWAP, community CPR/Naloxone distribution opportunities, trauma informed care training for identified CCPH personnel, peer recovery navigator centered in the African American community and the placement of additional emergency use naloxone cabinets and community share distribution boxes; NOA pending, grant cycle set to begin 04/01/2023
- Attended the 8th Annual Opioid Symposium 2/23 to provide OEND and network with local stakeholders; 12 naloxone kits distributed
- Completed Service Entity training with HOF Village. In addition to 2 NaloxBoxes, the campus is now equipped with 40 kits, spanning the entire campus, providing the ability to respond to an overdose in every building.
- Attended 3 of 4-week YWCA pop-up series to provide OEND; 28 naloxone kits distributed
- Ongoing work discussed with HEALing Communities Study to expand current CCPH efforts within the faith –based community and Aultman ED.

March goals:

- In anticipation of new legislature being enacted 04/06 which will convert naloxone to OTC, removing the need for medical standing orders, all CCPH naloxone policies for distribution and emergency response will be reviewed and revised or rewritten, as necessary.
- Complete 4-week pop-up series at YWCA sites 03/01
- Attend Black Family Wellness Expo 03/18 to provide OEND
- Attend Reentry Simulation event at Malone University on 3/24 to provide OEND.

**Accreditation, Performance Management and Quality Improvement reports will be separate from the full OPHII report. (Rob Knight)*

Canton City Public Health

February Report 2023 (Meeting 3/27/2022)

VITAL STATISTICS

Certificates Issued	FEB 2023	2023 YTD	2022 YTD
Death Certificates Issued	757	1,569	2,347
Birth Certificates Issued	754	1,458	1,304

*Births Total Residents & Nonresidents	FEB 2023	2023 YTD	2023 YTD
Births	259	572	
Unmarried Parent Births	139	308	54%
Births to Mothers aged 14 and under	2	2	0%
Births to Mothers aged 15 - 17	3	5	1%
Births to Mothers aged 18 - 19	13	33	6%
Births to Mothers aged 20 - 24	62	142	25%
Births to Mothers aged 25 - 29	79	173	30%
Births to Mothers aged 30 - 34	68	156	27%
Births to Mothers aged 35 - 39	25	50	9%
Births to Mothers aged 40 - 44	7	11	2%
Births to Mothers aged 45 and over	-	-	-

Deaths in Canton City	FEB 2023	2023 YTD	YTD Male	YTD Female
Total	168	351	50%	50%
Deaths aged less than 1 day	-	2	50%	50%
Deaths aged less than 1 year	-	1	0%	100%
Deaths aged 1 - 3	-	-	0%	0%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	-	-	0%	0%
Deaths aged 20 - 29	-	-	0%	0%
Deaths aged 30 - 39	4	11	64%	36%
Deaths aged 40 - 49	4	18	78%	22%
Deaths aged 50 - 59	18	33	58%	42%
Deaths aged 60 - 69	41	81	52%	48%
Deaths aged 70 - 79	44	91	58%	42%
Deaths aged 80 and over	57	114	35%	65%

Based on the number of births and deaths registered for the month of February 2023.



Canton City Public Health

February 2023 Travel

Travel (WITH expenses)

Name	Title	Travel description	Location	Date	Fund and Organization
Smith, Madisyn	Workforce Development Specialist	CDC E-Learning Institute Fellowship	Atlanta, GA	02/07/2023 - 02/09/2023	2330.301001