

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Monday, September 23, 2019
@ 12:00pm



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting

Monday, September 23, 2019 @ 12:00pm – Board Room

Agenda - Amended

1. Call to Order and Roll Call
2. Unfinished Business
3. Approve August 26, 2019 Board of Health Meeting Minutes
4. Approve September 13, 2019 Special Board of Health Meeting Minutes
5. Approve List of Bills for \$157,863.67
6. Executive Session to Discuss Matters to be Kept Confidential and the Employment of a Public Employee
7. Personnel:
 - a. Appointment of WIC Peer Helper (PT13)
 - b. Appointment of Outreach Specialist (PT2)
 - c. Unpaid Leave of Absence for Samuel Norman, APC Engineer (R6), for 40 Hours (September 24, 2019 to September 27, 2019)
 - d. Resignation of Matthew Margaritakis, Public Health Technician (PT11) as of September 9, 2019
 - e. Approve Updated Position Description for APC Monitoring & Inspection Technician (R5)
8. Approve Patient Write Offs
 - a. MRN 34938 \$125.50
 - b. MRN 21348 \$413.79
 - c. MRN 35419 \$250.00
9. Approve Recommendations of the Hearing Officer for August 26, 2019
10. Approve the FY20 Ohio Equity Institute (OEI) Grant Application and Initial Budget in the Amount of \$212,484.00 with a Grant Period of October 1, 2019 through September 30, 2020
11. Approve the FY20 STI Prevention Grant Application and Initial Budget in the Amount of \$35,551.00 with a Grant Period of January 1, 2020 to December 31, 2020
12. Approve Agreement with Ohio Pharmacy Services for their Services to Provide Medical Supplies for the Period of September 23, 2019 to June 30, 2021
13. Approve FY21 Partnership Agreements for Integrated Naloxone Access and Infrastructure Grant to Distribute Naloxone Under CCPH's Protocol with a period from September 29, 2019 to September 28, 2020 with the Following Agencies (at no cost):
 - a. Stark County Health Department
 - b. ICAN Housing
 - c. OhioCAN (Change Addiction Now)
14. Approve Memorandum of Understanding from CommQuest Services, Inc to Provide 'Train-the-Trainer' Training for Naloxone Furnishers to Agencies Who Partner with CCPH to Increase Naloxone Distribution in Stark County for a Period of September 29, 2019 to September 28, 2020 (at no cost)
15. Approve Agreement for the Management of the Recycling Center with the City of Canton, the Stark-Tuscarawas-Wayne Joint Solid Waste Management District and the Stark County Sheriff's Office Effective September 23, 2019 with Automatic Renewals on January 1 of Every Year

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16. Approve Agreement with Center for Marketing and Opinion Research to pay \$10,000.00 for Public Opinion Research Services for a Period of September 23, 2019 to December 31, 2019 for the FY19 HIV Grant
17. Approve Agreement Addendums for the FY19 HIV Grant for the Period of January 1, 2019 to December 31, 2019 for the Following Sub-grantees:
 - a. Alliance City Health Department for \$10,021.00 (Originally Approved \$5,000.00)
 - b. New Philadelphia Health Department for \$25,860.00 (Originally Approved for \$10,990.00)
18. Approve an Agreement with Kent State University for Canton City Public Health to Provide Clinical Rotations for Nursing Students Effective September 16, 2019 with Automatic Annual Renewals for Five Years Through September 16, 2024
19. Approve the FFY 2018-2019 Ohio EPA Air Pollution Control Contract Amendment, for a Period of October 1, 2017 to September 30, 2019, for a Final Total Funding Amount of \$1,604,756 (\$799,700 FFY18 and \$805,056 FFY19), Including an Obligation for the Provision of \$40,000 per Year of City/Local funds
20. Approve the FFY 2020-2021 Ohio EPA Air Pollution Control Contract, for a Period of October 1, 2019 to June 30, 2021, to Receive a Total Funding Amount of \$1,538,124 (\$834,470 FFY20 and \$703,654 FFY21), Including an Obligation for the Provision of \$40,000 per Year of City/Local funds
21. Approve Purchase Request for Thermo Environmental Instruments LLC for Two Ozone UV Photometric Analyzer with Internal Zero Air and Ozonator for \$22,999.50 (Paid from APC Funds)
22. Approve Purchase Request for Agilaire, LLC for Data Loggers for \$14,750.00 (Paid from APC Funds)
23. Consideration of Special Provisional Certification Proposal for Stark County Ohio Pathways Community HUB Service Region.
24. Approve Travel Authorization
 - a. David McCartney, Early Intervention Specialist, for Travel from 09/12/2019 to 09/13/2019, Community Naloxone Distribution Conference in Columbus, OH at an Amount not to Exceed \$193.00 (EIS Fund 2319 – FY19 Grant) **Retroactively**
 - b. Laura Roach, WIC Director, for Travel from 11/06/2019 to 11/07/2019, Ohio WIC Program’s Fall 2019 Director’s Meeting in Dublin, OH at an Amount not to Exceed \$232.00 (WIC Fund 2316 – FY20 Grant)
 - c. Brian Gero, Sanitarian II, for Travel from 10/14/2019 to 10/16/2019, Northeast OEHA Fall Educational Conference in Twinsburg, OH at an Amount not to Exceed \$200.13 (1001 307001 – EH GF)
 - d. Steven Smith, Sanitarian I, for Travel from 10/14/2019 to 10/16/2019, Northeast OEHA Fall Educational Conference in Twinsburg, OH at an Amount not to Exceed \$418.13 (1001 307001 – EH GF)
25. Acceptance of Reports
 - a. Medical Director
 - b. Nursing/WIC
 - c. Laboratory
 - d. OPHI/Surveillance
 - e. THRIVE
 - f. Environmental Health
 - g. Air Pollution Control

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- h. Vital Statistics
- i. Fiscal
- j. Health Commissioner
- k. Accreditation Team
- l. Quality Improvement and Performance Management

26. Other Business

27. Next Meeting: Monday, October 28, 2019 at 12:00pm

28. Adjournment



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, August 26, 2019 @ 12:00 PM – Board 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 on Monday, August 26, 2019 at 12:00 PM with a quorum present.

Dr. Hickman, Mr. Wyatt, Dr. Johns, Dr. Lakritz, Ms. Lucas and Mayor Bernabei were present. Also present were Dr Elias, James Adams, Christi Allen and Robert Knight.

Unfinished Business

Dr. Hickman recognized the outstanding effort of all department staff members, and named several specifically for their work on the department's Public Health Accreditation project.

Mr. Wyatt thanked Elonda Williams for representing the department at the safety fair on July 30, 2019.

Approve July 22, 2019 Board of Health Meeting Minutes

Dr, Lakritz moved and Dr. Johns seconded a motion to approve the July 22, 2019 Board of Health meeting minutes. Motion passed unanimously.

Approve July 25, 2019 Special Board of Health Meeting Minutes

Ms. Lucas moved and Dr. Lakritz seconded a motion to approve the July 25, 2019 Special Board of Health meeting minutes. Motion passed unanimously.

Approve List of Bills for \$142,119.96

Ms. Lucas moved and Mr. Wyatt seconded a motion to approve the list of bills totaling \$142,119.96. Motion passed unanimously.

Dr. Lakritz asked about a recent spike in the number of indigent cremations and the cost. Mr. Adams and Ms. Allen said that the department sends a Request for Proposal (RFP) to local funeral homes and the lowest bid sets the cost, but that this has not been updated for some time. Dr. Lakritz requested a new RFP be sent.

Personnel:

a. Approve Probationary Period Ending for Michael Arnold, Recycling Public Health Technician (PT11), Retroactive to July 29, 2019

Dr. Johns moved and Dr. Lakritz seconded a motion to approve the probationary period ending for Michael Arnold, Recycling Public Health Technician (PT11), with half a step increase of \$0.20 to an hourly rate of \$9.72, retroactive to July 29, 2019. Motion passed unanimously

b. Approve Probationary Period Ending for Rashad Miner, Recycling Public Health Technician (PT11), Retroactive to July 29, 2019

Dr. Johns moved and Ms. Lucas seconded a motion to approve the probationary period ending for Rashad Miner, Recycling Public Health Technician (PT11), with half a step increase of \$0.20 to an hourly rate of \$9.72, retroactive to July 29, 2019. Motion pass unanimously.

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c. Approve Extending Probationary Period another 90-days for Shameem Ahmad, Disease Intervention Specialist (R5)

Ms. Lucas moved and Dr. Johns seconded a motion to approve extending the probationary period 90-days for Shameem Ahmad, Disease Intervention Specialist (R5) to November 16, 2019. Motion passed unanimously.

d. Approve Updated Position Description for Recycling Center Manager (R3)

Dr. Lakritz moved and Mr. Wyatt seconded a motion to approve the updated position description for Recycling Center Manager (R3). Motion passes unanimously.

e. Approve New Position Description for Outreach Specialist (PT2)

Dr. Johns moved and Dr. Lakritz seconded a motion to approve the new position description for part-time Outreach Specialist (PT2). Motion passed unanimously,

f. Update Position Classification Schedule for Office of Public Health Information

Mr. Adams asked the board to consider amending the position classification schedule, for the Office of Public Health Information Division, to add the Outreach Specialist.

Dr. Wyatt moved and Ms. Lucas seconded a motion to approve the updated position classification schedule for the Office of Public Health Information division. Motion passed unanimously.

g. Approve Updated Position Description for APC Monitoring & Inspection Technician (R5)

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the updated position description for APC Monitoring & Inspection Technician (R5). Motion passed unanimously.

h. Accept Resignation of Courtney Grossman, APC Monitoring & Inspection Technician (R5), Effective September 12, 2019

Ms. Lucas moved and Mr. Wyatt seconded a motion to regretfully accept the resignation of Courtney Grossman, APC Monitoring & Inspection Technician (R5) effective September 12, 2019. Motion passed unanimously

i. Accept Resignation of Cael Jones, APC Public Health Technician (PT11), as of August 2, 2019

Mr. Wyatt moved and Dr. Lakritz seconded a motion to accept the resignation of Cael Jones, APC Public Health Technician (PT11), as of August 2, 2019. Motion passed unanimously.

j. Appointment of Sanitarians (R4)

Mr. Wyatt moved and Ms. Lucas seconded a motion to offer the position of Sanitarian I (R4) to Steven Smith at \$40,047.00 with a half-step increase after a satisfactory 90-day probationary period to \$40,872.00 with a start date of September 9, 2019 to come out of EH General Fund (1001 307001) and Building Code with two backups of 1) Nevin Nettey and 2) Kristen Schen. Motion passed unanimously.

Approve Recommendations of the Hearing Officer for August 26, 2019

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the recommendations of the hearing officer for August 26, 2019. Motion passed unanimously.

Dr. Lakritz asked about a recent increase in the number of animal bite reports. Dr. Hickman said that this is likely due, in part, to the summer weather.

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Mayor Bernabei said that he recently instructed the Code Enforcement department to shorten their notice period from 30-days to 7-days and asked that Canton City Public Health shorten the notice period for property clean-ups as well. Mr. Adams, Gus Dria and Rick Miller explained that the notice period depends on when the problem is reported in relation to the time until the next board meeting.

Approve Payment of General Fund Invoices for General Fund PO's

Mr. Adams and Ms. Allen explained that this is related to switching the department's operating funds from the General Fund to a Special Fund.

Ms. Lucas moved and Dr. Lakritz seconded a motion to approve payment of General Fund invoices for General Fund PO's as of October 1, 2019. Motion pass unanimously.

Approve Purchase Request for Metro Regional Transit Authority for SARTA Bus Wraps for \$5,160.00 (Paid from HIV Funds)

Dr. Lakritz moved and Mr. Wyatt seconded a motion to approve a purchase request for the Metro Regional Transit Authority for SARTA Bus Wraps for \$5,160.00 (paid from HIV funds). Motion passed unanimously.

Approve Purchase Request for Lamar Outdoor Advertising for Billboard Advertising for \$17,940.00 (Paid from HIV Funds)

Ms. Lucas moved and Mr. Wyatt seconded a motion to approve a purchase order for Lamar Outdoor Advertising for billboard advertising for \$17,940.00 (paid from HIV funds). Motion passed unanimously.

Approve FY20 Dental Grant Application and Initial Budget in the amount of \$101,482.00 for Grant Period from January 1, 2020 to December 31, 2020

Mr. Wyatt moved and Dr. Johns seconded a motion to approve the FY20 dental grant application and initial budget in the amount of \$101,482.00 for the grant period from January 1, 2020 to December 31, 2020. Motion passed unanimously.

Accept Grant from Sisters of Charity Foundation of Canton for \$2,100.00 to Support a Grant Contract Writer for the Medicaid Proposal

Approve contract with Community Development Professionals, LLC to Fund a Grant Writer for the Medicaid Proposal from August 26, 2019 to September 13, 2019 for an Amount not to Exceed \$2,100.00

Mr. Wyatt moved and Dr. Johns seconded a motion to approve accepting a grant from Sisters of Charity Foundation of Canton for \$2,100.00 and to approve a contract with Community Development Professionals, LLC to fund a grant writer for the Medicaid proposal from August 26, 2019 to September 13, 2019 for an amount not to exceed \$2,100.00. Motion passed unanimously.

Approve Agreement Addendum with Access Health Stark County to Extend the Current Grants from the Original Periods ending October 1, 2017 and June 30, 2019 to the New Period Ending December 31, 2019

Ms. Lucas moved and Dr. Lakritz seconded a motion to approve an agreement addendum with Access Health Stark County to extend the current grants from the original periods ending October 1, 2017 and June 30, 2019 to the new period ending December 31, 2019. Motion passed unanimously.

Authorize a Contract with Hospital Council of Northwest Ohio for Pathways HUB Services

Dr. Lakritz asked about the fees associated with this contract. Mr. Adams said that he will forward the board a copy of the fee schedule.

Dr. Johns moved and Mr. Wyatt seconded a motion to approve a contract with the Hospital Council of Northwest Ohio for Pathways HUB services. Motion passed unanimously.

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Authorize a Contract with YWCA of Canton for the Purpose of Receiving Grant Funding in the Amount of \$30,500.00 for Performing On-site Clinic Services (Early Head Start Outreach) for a Period of September 1, 2019 Through August 31, 2020 with the Following Sub-grantee for this Grant Cycle:

a. Dr. Meredith Robeson for an Amount not to Exceed \$1,400.00

Ms. Lucas moved and Mr. Wyatt seconded a motion to authorize a contract with YWCA of Canton for the purpose of receiving grant funding in the amount of \$30,500.00 for performing on-site clinic services (Early Head Start Outreach) for a period of September 1, 2019 through August 31, 2010 with the above sub-grantee for this cycle. Motion passed unanimously.

Approve Travel Authorization

- a. James Adams, Health Commissioner, for Travel from 09/16/2019 to 09/18/2019, AOHC Fall Conference in Columbus, OH at a Cost not to Exceed \$748.66 (Admin GF – 1001 301001)
- b. Amanda Archer, Epidemiologist II, for Travel from 09/12/2019 to 09/13/2019, Project DAWN and Beyond in Columbus, OH at a Cost not to Exceed \$200.00 (Naloxone Fund 2324)
- c. David McCartney, Early Intervention Specialist, for Travel from 12/02/2019 to 12/04/2019, Biomedical HIV Prevention Summit in Houston, TX at a Cost not to Exceed \$1,935.06 (EIS Fund 2319)
- d. Stacy Lorkowski, Linkage to Care Specialist, for Travel from 09/06/2019 to 09/08/2019, US Conference on AIDS in Washington, DC at a Cost not to Exceed \$1,648.12 (HIV Fund 2318)
- e. Shameem Ahmad, Disease Intervention Specialist, for Travel from 09/06/2019 to 09/08/2019, US Conference on AIDS in Washington, DC at a Cost not to Exceed \$1,648.12 (HIV Fund 2318)
- f. Patty McConnell, Preparedness Coordinator, for Travel from 10/14/2019 to 10/16/2019, NEOEHA Fall Educational Conference in Twinsburg, OH at a Cost not to Exceed \$418.13 (Admin GF – 1001 301001)
- g. Shameem Ahmad, Disease Intervention Specialist, Transforming Care/HIV Conference, 10/16/2019 to 10/18/2019 in Columbus, Ohio at an Amount not to Exceed \$385.00 (STD Fund 2312) *Originally approved at \$230.00 at the July 22, 2019 Board Meeting*
- h. David McCartney, Early Intervention Specialist, Transforming Care/HIV Conference, 10/16/2019 to 10/18/2019 in Columbus, Ohio at an Amount not to Exceed \$385.00 (EIS Fund 2319) *Originally approved at \$230.00 at the July 22, 2019 Board Meeting*
- i. Stacy Lorkowski, Linkage to Care Specialist, Transforming Care/HIV Conference, 10/16/2019 to 10/18/2019 in Columbus, Ohio at an Amount not to Exceed \$385.00 (STD Fund 2312) *Originally approved at \$230.00 at the July 22, 2019 Board Meeting*
- j. Pamela Gibbs, Health Service Coordinator/DIS-LTC Supervisor, Transforming Care/HIV Conference, 10/16/2019 to 10/18/2019 in Columbus, Ohio at an Amount not to Exceed \$385.00 (HIV Fund 2318) *Originally approved at \$230.00 at the July 22, 2019 Board Meeting*

Ms. Lucas moved and Mr. Wyatt seconded a motion to approve the above travel. Motion passed unanimously.

Acceptance of Reports

- a. Medical Director – James Adams thanked Dr. Elias for finding an article that allowed him to prepare a letter to the Safety Director about a recent possible stroke cluster.

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Mr. Adams, Ms. Thompson and Amanda Archer also reported that the recent suspected measles case was determined not to be a case by Ohio Department of Health.

- b. Nursing/WIC – Nursing had nothing additional

Laura Roach reported that WIC has not filled the vacant peer helper position but the posting is currently up until September 1, 2019 and they hope to have a name for the next board meeting.

Ms. Roach also reported that the division will be getting new computers soon and will then be connected to the department's network instead of a separate network as they have been in the past.

Dr. Hickman said that he noticed there has been an increase in the number of participants. Ms. Roach said that the WIC program is noticing this increase statewide.

- c. Laboratory – Nothing additional
- d. OPHI/Surveillance – Nothing additional
- e. THRIVE – Mr. Adams said that the THRIVE staff are currently working to complete an application for expanded Medicaid funding.

Mr. Adams reported that the Pathways HUB certifying agency is proposing a provisional certification status for the two local applying HUBs. The agency would then evaluate the applicants after a two-year operating period to see which is the most effective.

- f. Environmental Health –
- g. Air Pollution Control – Annmarie Butusov reported that she has now been the Environmental Health Director for 1 year but that she still has quite a bit to learn.

She also reported that Michael Arnold and Rashad Miner are working out well at the recycle center. Additionally, she met with the center's partner agencies and they have pledged to increase their financial and material support for the center.

Mr. Wyatt asked if it would be possible for the department to offer basic food safety certification online. Ms. Butusov said that these training courses are determined by Ohio Department of Health and Ohio Department of Agriculture and that she would look in to it. She also said that the goal for offering this training locally is to reduce the number of critical violations found by the food safety inspectors.

- h. Vital Statistics – Nothing additional
- i. Fiscal – Nothing additional
- j. Health Commissioner – Mr. Adams told the board that the department's annual all-staff meeting is coming soon. Each division at the department will be preparing a small basket, worth around \$20, and employees will have a chance to win these at the meeting. Mr. Adams invited the board to attend the meeting and to prepare a basket.

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Mr. Adams added that Belden Drive Thru's food license has been revoked since the last board meeting. The owners are requesting an appeal and Mr. Adams is working with the Law Department to ensure a proper process is followed.

Mr. Adams also reported to the board that Amanda Archer recently arranged a meeting with Representative Bob Gibbs' staff. Three members of his staff met with the department to learn what we do and what issues are affecting our community.

- k. Accreditation Team – Robert Knight told the board that the department's report is still being prepared by the PHAB site visit team and that a report is expected in about one month. Following the report, a decision about the department's accreditation application will be made in November.
- l. Quality Improvement and Performance Management – Terri Dzienis told the board that, in addition to the Performance Management report and dashboard included in the packet, that she had distributed the Quality Improvement report at this meeting.

Mr. Wyatt moved and Ms. Lucas seconded a motion to accept the division reports. Motion passed unanimously.

Other Business

No other business was discussed.

Next Meeting: Monday, August 26, 2019 at 12:00pm

The next regular scheduled meeting of the Board of Health of Canton City Public Health will be on Monday, September 23, 2019 at 12:00 PM.

Adjournment

Mr. Wyatt moved and Dr. Johns seconded a motion to adjourn. Motion passed unanimously. The meeting adjourned at 1:24 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval



Public Health
Prevent. Promote. Protect.

Canton City Health District

Board of Health Special Meeting

Friday, September 13, 2019 @ 2:00 PM – Board Room

Minutes

Call to Order and Roll Call

Dr. Hickman called to order the special meeting of the Board of Health of the Canton City Health Department on Friday, September 13, 2019 at 2:00 PM with a quorum present.

Dr. Hickman, Mr. Wyatt, Ms. Lucas and Dr. Lakritz were present. Also present were James Adams, Annmarie Butusov and Robert Knight.

Appointment of Sanitarians

Ms. Butusov discussed the qualifications of the applicants for this position with the board. She then discussed the operations of the Canton Recycle Center with the board.

Ms. Lucas moved and Mr. Wyatt seconded a motion to offer the position of Sanitarian I (R4) to Nevin Nettey at \$40,047.00 with a half-step increase after a satisfactory 90-day probationary period to \$40,872.00 with a start date of September 24, 2019 to come out of EH General Fund (1001 307001), Food (2351) and Building Code. Motion passed unanimously.

Ms. Lucas moved and Mr. Wyatt seconded a motion to offer the position of Sanitarian I (R4) to Kristen Schen at \$40,047.00 with a half-step increase after a satisfactory 90-day probationary period to \$40,872.00 with a start date of September 16, 2019 to come out of EH General Fund (1001 307001) and Food (2351). Motion passed unanimously.

Adjourn

Mr. Wyatt moved and Dr. Lakritz seconded a motion to adjourn. Motion passed unanimously. The meeting adjourned at 2:29 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval



Accounts Payable by G/L Distribution Report

G/L Date Range 08/22/19 - 09/18/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 1001 - General Operating											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9836943238	Monthly Hot Spot Fee, 2019	Paid by Check		08/26/2019	09/18/2019	09/17/2019		09/17/2019	40.17	
			# 653874								
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>40.17</u>
Account 705.06 - Professional Services Other Professional Services											
50919 - HERITAGE CREMATION SOCIETY	D.Jones Indigent	Indigent Cremation: Deborah Jones, DOD 08/30/2019	Edit		09/12/2019	09/17/2019	09/17/2019			495.00	
52602 - DEANS FUNERAL HOME LIMITED	L.Gammel Indigen	Indigent Cremation: Lisa Gammel, DOD: 08/07/2019	Edit		09/05/2019	09/18/2019	09/18/2019			495.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>990.00</u>
Account 705.14 - Professional Services Maintenance Contracts											
27986 - R & G JANITORIAL, INC.	3153	Cleaning of Health Department Offices, 2019	Paid by Check		08/31/2019	09/06/2019	09/13/2019		09/13/2019	2,000.00	
			# 653757								
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>2,000.00</u>
Account 706.18 - Contract Service Car Wash											
1597 - RED CARPET CAR WASH	Aug19 Car Wash	Cleaning of Health Dept Vehicles, as needed in 2019	Edit		07/31/2019	09/18/2019	09/18/2019			4.25	
									Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 1	<u>4.25</u>
Account 734.10 - Supplies Postage											
51769 - CANTON DATA PRINT, LLC	8-19 LD. 8-19 VS	Postage of VS/Admin, as needed in 2019	Open		09/12/2019	09/16/2019	09/16/2019			325.52	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>325.52</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	1677578-0	16	Edit		09/16/2019	09/18/2019	09/18/2019			53.33	
51821 - USA QUICKPRINT	314370	Received Stamps for Admin, WIC and EH	Edit		08/27/2019	09/18/2019	09/18/2019			101.50	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 2	<u>154.83</u>
Account 734.12 - Supplies Outside Printing											
51821 - USA QUICKPRINT	314409	Inventory Labels (numbered 001002 - 002002)	Edit		09/16/2019	09/17/2019	09/17/2019			400.55	
									Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	<u>400.55</u>
Account 734.58 - Supplies Miscellaneous Supplies											
246 - BIERLY-LITMAN LOCK & DOOR	519888	Door handle/lock repairs, replacements, as needed in 2019	Edit		07/19/2019	09/18/2019	09/18/2019			6.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>6.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/22/19 - 09/18/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 1001 - General Operating											
Department 301001 - Health - Administration											
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1364 - OHIO DIVISION OF REAL ESTATE	Jul/Aug19	Burial Permits Reimbursement to the State for 2019	Paid by Check # 653752		09/06/2019	09/06/2019	09/13/2019		09/13/2019	732.50	
Bundy-Law Funeral Home	DC Refund	Refund for 4 copies of a death certificate for Norma Jones	Edit		09/16/2019	09/16/2019	09/16/2019			100.00	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 2	<u>\$832.50</u>
Account 772.20 - Travel Registration/Tuition											
52701 - OHIO ENVIRONMENTAL HEALTH ASSN, INC.	OEHA Reg.	NEOEHA Fall Educational Conf, 10/14/19-10/16/19, Twinsburg, OH	Paid by Check # 653676		09/06/2019	09/06/2019	09/12/2019		09/12/2019	115.00	
172 - ASSOC-OHIO HEALTH COMMISSIONER	6235	AOHC Fall Conference, 9/16/19-9/18/19, Dublin, OH	Paid by Check # 653719		09/05/2019	09/11/2019	09/13/2019		09/13/2019	330.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 2	<u>\$445.00</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
7335 - HUNTINGTON NATIONAL BANK	K.Pitcher Lic.	Ohio Licensure & Dietetics Professional Fee	Paid by Check # 653861		09/11/2019	09/11/2019	09/17/2019		09/17/2019	70.00	
7335 - HUNTINGTON NATIONAL BANK	L.Roach License	Ohio Licensure & Dietetics Professional Fee	Paid by Check # 653862		09/11/2019	09/11/2019	09/17/2019		09/17/2019	70.00	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 2	<u>\$140.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 16	<u>\$5,338.82</u>
Department 303001 - Nurses											
Account 705.06 - Professional Services Other Professional Services											
52629 - LATOYA DICKENS-JONES	2-2019	Nurse Practioner Services, as needed in 2019	Paid by Check # 653261		08/26/2019	08/27/2019	09/03/2019		09/03/2019	124.18	
51158 - JON ELIAS M.D.	Aug19 MD	Remaining 2019 Medical Director Services	Paid by Check # 653265		08/01/2019	08/27/2019	09/03/2019		09/03/2019	1,000.00	
52629 - LATOYA DICKENS-JONES	3-2019	Nurse Practioner Services, as needed in 2019	Edit		09/06/2019	09/17/2019	09/17/2019			141.92	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 3	<u>\$1,266.10</u>
Account 713.13 - Utilities Telephone											
177 - AT&T	330 454 7664 08	Service for 2nd Fax Line in Nursing for 2019	Paid by Check # 653165		08/16/2019	09/04/2019	08/30/2019		08/30/2019	40.81	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$40.81</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 1001 - General Operating											
Department 303001 - Nurses											
Account 734.11 - Supplies Miscellaneous Office Supplies											
51821 - USA QUICKPRINT	314371	Verious Stamps, Lab and Nursing	Edit		09/09/2019	09/17/2019	09/17/2019			113.96	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>113.96</u>
Account 734.12 - Supplies Outside Printing											
51821 - USA QUICKPRINT	314367	Business Cards for Employees	Edit		08/27/2019	09/18/2019	09/18/2019			28.05	
									Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	<u>28.05</u>
Account 734.58 - Supplies Miscellaneous Supplies											
24836 - MCKESSON MEDICAL - SURGICAL	61969614,	62020095	Edit		08/21/2019	09/18/2019	09/18/2019			590.62	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>590.62</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
7335 - HUNTINGTON NATIONAL BANK	F.Catrone Lic.	Ohio Board of Nursing Licensure Renewal	Paid by Check		09/11/2019	09/11/2019	09/17/2019		09/17/2019	68.50	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 1	<u>68.50</u>
									Department 303001 - Nurses Totals	Invoice Transactions 8	<u>\$2,108.04</u>
Department 304001 - Lab											
Account 705.06 - Professional Services Other Professional Services											
51234 - HUNT OPTICS & IMAGING INC	SVINV2019-0324	Annual Cleaning and Inspection - Microscope, LAB	Edit		08/21/2019	09/18/2019	09/18/2019			267.50	
34284 - REAM & HAAGER LABORATORY	Aug/Sept 2019	Laboratory Testing Services for Water Samples, as needed in 2019	Edit		08/16/2019	09/18/2019	09/18/2019			747.00	
51563 - STERICYCLE	1009351977	Infectious Waste Disposal - LAB	Edit		08/31/2019	09/18/2019	09/18/2019			91.50	
51652 - WESTERN RESERVE WATER SYSTEMS INC	143223	DI Water System - LAB	Edit		09/12/2019	09/18/2019	09/18/2019			211.15	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 4	<u>\$1,317.15</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
51821 - USA QUICKPRINT	314371	Verious Stamps, Lab and Nursing	Edit		09/09/2019	09/17/2019	09/17/2019			66.96	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>66.96</u>
Account 734.13 - Supplies Freight											
7835 - FISHER HEALTH CARE	4470901	Clinic Laboratory Supplies	Edit		08/30/2019	09/18/2019	09/18/2019			26.18	
2067 - WEBER SCIENTIFIC	850980	Lab Supplies for Non Clinic Programs, as needed in 2019	Edit		08/26/2019	09/18/2019	09/18/2019			72.03	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 2	<u>98.21</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 1001 - General Operating										
Department 304001 - Lab										
Account 734.58 - Supplies Miscellaneous Supplies										
52320 - ANSELL HEALTHCARE PRODUCTS LLC	20666844	Personal Protection Equipment, LAB	Edit		08/29/2019	09/18/2019	09/18/2019			113.40
7835 - FISHER HEALTH CARE	4470901	Clinic Laboratory Supplies	Edit		08/30/2019	09/18/2019	09/18/2019			144.60
2067 - WEBER SCIENTIFIC	850980	Lab Supplies for Non Clinic Programs, as needed in 2019	Edit		08/26/2019	09/18/2019	09/18/2019			528.08
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 3	\$786.08
							Department 304001 - Lab Totals		Invoice Transactions 10	\$2,268.40
Department 307001 - Environmental Health Administration										
Account 713.13 - Utilities Telephone										
51874 - VERIZON WIRELESS	9836782948	Cell Phone Service for Director of Environmental Health	Paid by Check # 653874		08/23/2019	09/15/2019	09/17/2019		09/17/2019	100.14
							Account 713.13 - Utilities Telephone Totals		Invoice Transactions 1	\$100.14
Account 734.11 - Supplies Miscellaneous Office Supplies										
905 - INDEPENDENCE BUSINESS SUPPLY	1670873-0	Office Supplies	Edit		08/27/2019	09/18/2019	09/18/2019			138.45
51821 - USA QUICKPRINT	314370	Received Stamps for Admin, WIC and EH	Edit		08/27/2019	09/18/2019	09/18/2019			101.50
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 2	\$239.95
Account 734.12 - Supplies Outside Printing										
51821 - USA QUICKPRINT	314367	Business Cards for Employees	Edit		08/27/2019	09/18/2019	09/18/2019			28.05
							Account 734.12 - Supplies Outside Printing Totals		Invoice Transactions 1	\$28.05
Account 734.14 - Supplies Computer Supplies										
9789 - DELL MARKETING L.P.	10333678455	Auto air adapter for M. Hall Tablet	Edit		08/13/2019	09/12/2019	09/18/2019			69.99
							Account 734.14 - Supplies Computer Supplies Totals		Invoice Transactions 1	\$69.99
Account 772.20 - Travel Registration/Tuition										
52701 - OHIO ENVIRONMENTAL HEALTH ASSN, INC.	Reg. Cost Conf.	Registration for S. Smith and B. Gero for Fall Conference	Open		09/16/2019	09/16/2019	09/16/2019			320.00
							Account 772.20 - Travel Registration/Tuition Totals		Invoice Transactions 1	\$320.00
Account 776.13 - Membership dues & Fees Membership Dues and Fees										
7335 - HUNTINGTON NATIONAL BANK	R.Miller	Reimbursement for Pesticide Applicator License	Paid by Check # 653852		09/11/2019	09/11/2019	09/17/2019		09/17/2019	35.00
							Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals		Invoice Transactions 1	\$35.00
							Department 307001 - Environmental Health Administration Totals		Invoice Transactions 7	\$793.13
							Fund 1001 - General Operating Totals		Invoice Transactions 41	\$10,508.39



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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 2312 - STD Control Program											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20190831	Database Services for 2019	Edit		08/31/2019	10/01/2019	09/16/2019			180.00	
186 - AULTMAN HOSPITAL	FTA 2019-11,12	099915682-9693	Edit		08/31/2019	09/18/2019	09/18/2019			29.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$209.00</u>
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	983675446	Cell Phone Service for LTC, DIS and EIS	Paid by Check # 653874		08/23/2019	09/15/2019	09/17/2019		09/17/2019	51.04	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$51.04</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$260.04</u>
									Fund 2312 - STD Control Program Totals	Invoice Transactions 3	<u>\$260.04</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 2314 - Infant Mortality Reduction										
Department 301001 - Health - Administration										
Account 705.05 - Professional Services Computer Access Line Fees										
50073 - TIME WARNER CABLE	312559704090519	Internet Access for THRIVE, Remainder of 2019	Paid by Check # 653929		09/05/2019	09/21/2019	09/18/2019		09/18/2019	61.51
								Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>61.51</u>
Account 705.06 - Professional Services Other Professional Services										
4168 - KENT STATE UNIVERSITY	416371-29	Comprehensive Evaluation of Stark County	Edit		09/09/2019	09/16/2019	09/16/2019			3,320.90
								Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$3,320.90</u>
Account 706.01 - Contract Service Contract Service - 2314 THRIVE										
51325 - ACCESS HEALTH STARK COUNTY	Feb-May19 Pay	THRIVE Payment Points Outcome Payment	Edit		09/16/2019	09/17/2019	09/17/2019			2,960.00
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Feb19 Pay	THRIVE Payment Points Outcome Payment	Edit		09/16/2019	09/18/2019	09/18/2019			925.00
51120 - COMMQUEST SERVICES INC	Feb-May19 Pay	THRIVE Payment Points Outcome Payments, 2019	Edit		09/16/2019	09/18/2019	09/18/2019			1,220.00
51644 - MY COMMUNITY HEALTH CENTER	Feb-May19 Pay	THRIVE Payment Points Outcome Payments	Edit		09/16/2019	09/18/2019	09/18/2019			1,150.00
1800 - STARK COUNTY HEALTH DEPARTMENT	Feb-May19 Pay	THRIVE Payment Points Outcome Payment	Edit		09/16/2019	09/18/2019	09/18/2019			605.00
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Feb-May19 Pay	THRIVE Payment Points Outcome Payment	Edit		09/16/2019	09/18/2019	09/18/2019			1,040.00
2762 - STARK METRO HOUSING AUTHORITY	Feb-May19 Pay	THRIVE Payment Points Outcome Payments	Edit		09/16/2019	09/18/2019	09/18/2019			575.00
25530 - STARK SOCIAL WORKERS NETWORK	Feb-May19 Pay	THRIVE Payment Point Outcomes	Edit		09/16/2019	09/18/2019	09/18/2019			105.00
38982 - YWCA OF CANTON	Feb-May19 Pay	THRIVE Payment Point Outcome	Edit		09/16/2019	09/18/2019	09/18/2019			1,170.00
								Account 706.01 - Contract Service Contract Service - 2314 THRIVE Totals	Invoice Transactions 9	<u>\$9,750.00</u>
Account 713.13 - Utilities Telephone										
51874 - VERIZON WIRELESS	9837355806	Neighborhood Navigator Cell Phone, Plan and Accessories	Open		09/03/2019	09/25/2019	09/16/2019			52.23
								Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$52.23</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 2314 - Infant Mortality Reduction										
Department 301001 - Health - Administration										
Account 734.10 - Supplies Postage										
51769 - CANTON DATA PRINT, LLC	1/2-19 TH,	3-19 TH, 4-19 TH, 5-19 TH	Paid by Check # 653168		08/27/2019	08/27/2019	08/30/2019		08/30/2019	14.11
							Account 734.10 - Supplies Postage Totals	Invoice Transactions	1	<u>\$14.11</u>
Account 734.12 - Supplies Outside Printing										
51821 - USA QUICKPRINT	314367	Business Cards for Employees	Edit		08/27/2019	09/18/2019	09/18/2019			56.10
							Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions	1	<u>\$56.10</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	14	<u>\$13,254.85</u>
							Fund 2314 - Infant Mortality Reduction Totals	Invoice Transactions	14	<u>\$13,254.85</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 2316 - WIC											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
50073 - TIME WARNER CABLE	327438801081019	Internet fees for WIC Program	Paid by Check # 652792		08/10/2019	08/26/2019	* 08/22/2019		08/22/2019	124.99	
Account 705.05 - Professional Services Computer Access Line Fees Totals										Invoice Transactions 1	<u>\$124.99</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Aug19 WIC Grant	FY19 WIC Grant Contract	Edit		09/16/2019	09/16/2019	09/16/2019			12,359.10	
1121 - MASSILLON CITY HEALTH DEPT	Aug19 WIC Grant	FY19 WIC Grant Contract	Edit		09/17/2019	09/17/2019	09/17/2019			11,076.30	
1800 - STARK COUNTY HEALTH DEPARTMENT	Aug19 WIC Grant	FY19 WIC Grant Contract	Edit		09/05/2019	09/18/2019	09/18/2019			58,061.81	
Account 706.36 - Contract Service Health Contract Grant Expend Totals										Invoice Transactions 3	<u>\$81,497.21</u>
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9836728393	WIC Peer Helper Cell Phones	Paid by Check # 653837		08/23/2019	09/15/2019	* 09/16/2019		09/16/2019	55.35	
Account 713.13 - Utilities Telephone Totals										Invoice Transactions 1	<u>\$55.35</u>
Account 734.10 - Supplies Postage											
51769 - CANTON DATA PRINT, LLC	5-19 WIC,	6-19 WIC, 7-19 WIC	Paid by Check # 653168		08/27/2019	08/27/2019	* 08/30/2019		08/30/2019	582.32	
Account 734.10 - Supplies Postage Totals										Invoice Transactions 1	<u>\$582.32</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	Sept WIC 2019	Account Ending in 6614	Paid by Check # 653687		09/10/2019	11/05/2019	09/12/2019		09/12/2019	1,168.33	
51821 - USA QUICKPRINT	314370	Received Stamps for Admin, WIC and EH	Edit		08/27/2019	09/18/2019	09/18/2019			101.50	
Account 734.11 - Supplies Miscellaneous Office Supplies Totals										Invoice Transactions 2	<u>\$1,269.83</u>
Account 734.13 - Supplies Freight											
43051 - SYNCB/AMAZON	Sept WIC 2019	Account Ending in 6614	Paid by Check # 653687		09/10/2019	11/05/2019	09/12/2019		09/12/2019	1.52	
Account 734.13 - Supplies Freight Totals										Invoice Transactions 1	<u>\$1.52</u>
Account 734.14 - Supplies Computer Supplies											
12702 - CDW - GOVERNMENT INC.	TMW1748	Keyboard and mouse set, for WIC computers	Edit		08/16/2019	09/18/2019	09/18/2019			97.20	
Account 734.14 - Supplies Computer Supplies Totals										Invoice Transactions 1	<u>\$97.20</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	738846584474,	845774845953, 444968949555	Paid by Check # 653687		09/10/2019	11/05/2019	09/12/2019		09/12/2019	573.95	
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 1	<u>\$573.95</u>
Account 734.71 - Supplies Computer Equip (\$0-\$999.99)											
43051 - SYNCB/AMAZON	648947899648	Epson Thermal Receipt Printers - For Entire WIC Project	Paid by Check # 653687		09/06/2019	11/05/2019	09/12/2019		09/12/2019	4,249.83	
Account 734.71 - Supplies Computer Equip (\$0-\$999.99) Totals										Invoice Transactions 1	<u>\$4,249.83</u>



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Fund 2316 - WIC											
Department 301001 - Health - Administration											
Account 772.20 - Travel Registration/Tuition											
40506 - KIMBERLY KOONS	8/23/19	Knitting a Better Breastfeeding Safey Net, 8/23/19, Youngstown	Paid by Check # 653281		08/27/2019	08/27/2019	09/03/2019		09/03/2019	25.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$25.00</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.											
50635 - JENNIFER HAYDEN	Aug19 Travel	OH WIC 2019 Breastfeeding Conf, 8/27/19-8/28/19, Columbus, OH	Paid by Check # 653639		09/06/2019	09/06/2019	09/12/2019		09/12/2019	39.15	
2137 - CITY TREASURER ONLY	FOR:DEPOSIT ONLY	Payment to 2331	Thea Bartlett Travel - Was Paid out of Fund 2331 by Mistake	Edit	09/16/2019	09/16/2019	09/16/2019			164.82	
									Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals	Invoice Transactions 2	<u>\$203.97</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 15	<u>\$88,681.17</u>
									Fund 2316 - WIC Totals	Invoice Transactions 15	<u>\$88,681.17</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 2318 - HIV Prevention										
Department 301001 - Health - Administration										
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9836762643	Surface 3 Service for DIS and HIV Coordinator	Paid by Check # 653837		08/23/2019	09/15/2019	09/16/2019		09/16/2019	80.34
							Account 705.05 - Professional Services Computer Access Line Fees Totals		Invoice Transactions 1	<u>80.34</u>
Account 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	Aug19 HIV Grant	HIV Grant Reimbursement	Edit		09/06/2019	09/16/2019	09/16/2019			1,110.42
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Aug19 HIV Grant	HIV Grant Reimbursement	Edit		08/31/2019	09/16/2019	09/16/2019			1,618.56
							Account 706.36 - Contract Service Health Contract Grant Expend Totals		Invoice Transactions 2	<u>\$2,728.98</u>
Account 713.13 - Utilities Telephone										
51874 - VERIZON WIRELESS	983675446	Cell Phone Service for LTC, DIS and EIS	Paid by Check # 653874		08/23/2019	09/15/2019	09/17/2019		09/17/2019	50.89
							Account 713.13 - Utilities Telephone Totals		Invoice Transactions 1	<u>\$50.89</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
905 - INDEPENDENCE BUSINESS SUPPLY	1662176, 1662193	1662173	Edit		08/01/2019	09/18/2019	09/18/2019			805.36
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 1	<u>\$805.36</u>
Account 734.12 - Supplies Outside Printing										
51821 - USA QUICKPRINT	314367	Business Cards for Employees	Edit		08/27/2019	09/18/2019	09/18/2019			28.05
							Account 734.12 - Supplies Outside Printing Totals		Invoice Transactions 1	<u>\$28.05</u>
Account 734.13 - Supplies Freight										
25372 - ETR ASSOCIATES	255394	HIV Prevention Materials	Edit		07/30/2019	09/18/2019	09/18/2019			84.00
9308 - JOURNEY WORKS PUBLISHING	129778A	HIV Prevention Supplies	Edit		07/30/2019	09/18/2019	09/18/2019			42.60
							Account 734.13 - Supplies Freight Totals		Invoice Transactions 2	<u>\$126.60</u>
Account 734.14 - Supplies Computer Supplies										
905 - INDEPENDENCE BUSINESS SUPPLY	1662176, 1662193	1662173	Edit		08/01/2019	09/18/2019	09/18/2019			404.39
							Account 734.14 - Supplies Computer Supplies Totals		Invoice Transactions 1	<u>\$404.39</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)										
905 - INDEPENDENCE BUSINESS SUPPLY	1662176, 1662193	1662173	Edit		08/01/2019	09/18/2019	09/18/2019			496.62
							Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals		Invoice Transactions 1	<u>\$496.62</u>
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)										
905 - INDEPENDENCE BUSINESS SUPPLY	1662176, 1662193	1662173	Edit		08/01/2019	09/18/2019	09/18/2019			49.83
							Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals		Invoice Transactions 1	<u>\$49.83</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 2318 - HIV Prevention											
Department 301001 - Health - Administration											
Account 734.58 - Supplies Miscellaneous Supplies											
6285 - SARTA	Trans. #342977	Account #CCPH001	Edit		08/31/2019	09/17/2019	09/17/2019			300.00	
25372 - ETR ASSOCIATES	255394	HIV Prevention Materials	Edit		07/30/2019	09/18/2019	09/18/2019			700.00	
9308 - JOURNEY WORKS PUBLISHING	129778A	HIV Prevention Supplies	Edit		07/30/2019	09/18/2019	09/18/2019			532.50	
24836 - MCKESSON MEDICAL - SURGICAL	61969614,	62020095	Edit		08/21/2019	09/18/2019	09/18/2019			198.26	
13669 - TOTAL ACCESS GROUP INC.	TSI035622	HIV Prevention Supplies	Edit		09/06/2019	09/18/2019	09/18/2019			318.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 5	<u>\$2,048.76</u>
Account 772.20 - Travel Registration/Tuition											
7335 - HUNTINGTON NATIONAL BANK	Sept19 Travel	US Conference on Aids, 9/6/19-9/8/19, Washington, DC	Paid by Check # 653850		09/11/2019	09/11/2019	09/17/2019		09/17/2019	575.00	
7335 - HUNTINGTON NATIONAL BANK	Sept. 19 Travel	US Conference on Aids, 9/6/19-9/8/19, Washington, DC	Paid by Check # 653851		09/11/2019	09/11/2019	09/17/2019		09/17/2019	575.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 2	<u>\$1,150.00</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.											
32431 - PAMELA JOHNSON-GIBBS	ODRS Training	ODH ODRS Training, 08/22/19, Columbus, OH	Paid by Check # 653280		08/27/2019	08/27/2019	09/03/2019		09/03/2019	10.00	
7335 - HUNTINGTON NATIONAL BANK	Sept19 Travel	US Conference on Aids, 9/6/19-9/8/19, Washington, DC	Paid by Check # 653850		09/11/2019	09/11/2019	09/17/2019		09/17/2019	710.12	
7335 - HUNTINGTON NATIONAL BANK	Sept. 19 Travel	US Conference on Aids, 9/6/19-9/8/19, Washington, DC	Paid by Check # 653851		09/11/2019	09/11/2019	09/17/2019		09/17/2019	710.12	
52666 - SHAMEEM AHMAD	Sept19 Travel	US Conference on Aids, 9/6/19-9/8/19, Washington, DC	Edit		09/17/2019	09/17/2019	09/17/2019			191.40	
52667 - STACY LORKOWSKI	Sept19 Travel	US Conference on Aids, 9/6/19-9/8/19, Washington, DC	Edit		09/17/2019	09/17/2019	09/17/2019			233.56	
									Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals	Invoice Transactions 5	<u>\$1,855.20</u>
Account 772.60 - Travel Local Mtg/Display Accom/Supplies											
42561 - JEANNIES CATERING	08/21/2019	Meal Services for RAG Meetings, as needed in 2019	Edit		08/21/2019	09/18/2019	09/18/2019			204.61	
									Account 772.60 - Travel Local Mtg/Display Accom/Supplies Totals	Invoice Transactions 1	<u>\$204.61</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 24	<u>\$10,029.63</u>
									Fund 2318 - HIV Prevention Totals	Invoice Transactions 24	<u>\$10,029.63</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/22/19 - 09/18/19

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 713.13 - Utilities Telephone										
51874 - VERIZON WIRELESS	983675446	Cell Phone Service for LTC, DIS and EIS	Paid by Check # 653874		08/23/2019	09/15/2019	09/17/2019		09/17/2019	50.89
							Account 713.13 - Utilities Telephone Totals		Invoice Transactions 1	<u>50.89</u>
Account 734.12 - Supplies Outside Printing										
51821 - USA QUICKPRINT	314367	Business Cards for Employees	Edit		08/27/2019	09/18/2019	09/18/2019			56.10
							Account 734.12 - Supplies Outside Printing Totals		Invoice Transactions 1	<u>56.10</u>
Account 734.13 - Supplies Freight										
7335 - HUNTINGTON NATIONAL BANK	19-08-01179	Sharps Containers for SWAP Program	Paid by Check # 653859		09/11/2019	09/11/2019	09/17/2019		09/17/2019	109.33
							Account 734.13 - Supplies Freight Totals		Invoice Transactions 1	<u>109.33</u>
Account 734.58 - Supplies Miscellaneous Supplies										
7335 - HUNTINGTON NATIONAL BANK	19-08-01179	Sharps Containers for SWAP Program	Paid by Check # 653859		09/11/2019	09/11/2019	09/17/2019		09/17/2019	1,575.00
52628 - DAVE PURCHASE PROJECT/NASEN	21086	SWAP Supplies	Edit		08/15/2019	09/18/2019	09/18/2019			516.30
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 2	<u>\$2,091.30</u>
Account 772.20 - Travel Registration/Tuition										
7335 - HUNTINGTON NATIONAL BANK	D.McCartney Trav	Biomedical HIV Prevention Summit, 12/2/19-12/4/19, Houston, TX	Paid by Check # 653853		09/11/2019	09/11/2019	09/17/2019		09/17/2019	285.00
							Account 772.20 - Travel Registration/Tuition Totals		Invoice Transactions 1	<u>\$285.00</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.										
7335 - HUNTINGTON NATIONAL BANK	D.McCartney Trav	Biomedical HIV Prevention Summit, 12/2/19-12/4/19, Houston, TX	Paid by Check # 653853		09/11/2019	09/11/2019	09/17/2019		09/17/2019	551.24
52511 - DAVID MCCARTNEY	Sept19 Travel	Project DAWN & Beyond, 9/12/19-9/13/19, Columbus, OH	Edit		09/16/2019	09/16/2019	09/16/2019			24.94
							Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals		Invoice Transactions 2	<u>\$576.18</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 8	<u>\$3,168.80</u>
							Fund 2319 - Early Intervention Services Totals		Invoice Transactions 8	<u>\$3,168.80</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/22/19 - 09/18/19

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 303002 - Travel Clinic										
Account 734.58 - Supplies Miscellaneous Supplies										
52628 - DAVE PURCHASE PROJECT/NASEN	21210	SWAP Program Supplies	Edit		09/06/2019	09/18/2019	09/18/2019			3,495.00
37432 - MERCK SHARP & DOHME CORP	7013604206	7013604207	Edit		08/21/2019	09/18/2019	09/18/2019			2,921.52
26625 - SANOFI PASTEUR INC	912754277	Private Vaccine/Travel Supplies	Edit		08/21/2019	11/19/2019	09/18/2019			300.53
Account 734.58 - Supplies Miscellaneous Supplies Totals							Invoice Transactions	3		<u>\$6,717.05</u>
Department 303002 - Travel Clinic Totals							Invoice Transactions	3		<u>\$6,717.05</u>
Fund 2320 - Nursing Clinic Activity Fund Totals							Invoice Transactions	3		<u>\$6,717.05</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/22/19 - 09/18/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2321 - Get Vaccinated Ohio (IAP)										
Department 301001 - Health - Administration										
Account 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	Aug19 GV Grant	FY20 Get Vaccinated Grant	Edit		09/03/2019	09/16/2019	09/16/2019			2,456.00
1800 - STARK COUNTY HEALTH DEPARTMENT	Aug19 GV Grant	FY20 Get Vaccinated Grant	Edit		09/04/2019	09/16/2019	09/16/2019			3,696.00
							Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions	2	<u>\$6,152.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	2	<u>\$6,152.00</u>
							Fund 2321 - Get Vaccinated Ohio (IAP) Totals	Invoice Transactions	2	<u>\$6,152.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/22/19 - 09/18/19

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 734.12 - Supplies Outside Printing											
19650 - DOCUMENT CONCEPTS INC.	0098836	Dental sealant cards	Edit		08/31/2019	09/30/2019	09/17/2019			169.20	
								Account 734.12 - Supplies Outside Printing Totals		Invoice Transactions 1	\$169.20
Account 734.13 - Supplies Freight											
9242 - HENRY SCHEIN INC.	68221219	Dental Supplies	Edit		08/20/2019	09/19/2019	09/18/2019			10.23	
5752 - PLAK SMACKER	CD60415449	Dental Supplies	Edit		08/23/2019	09/25/2019	09/18/2019			24.99	
								Account 734.13 - Supplies Freight Totals		Invoice Transactions 2	\$35.22
Account 734.58 - Supplies Miscellaneous Supplies											
9242 - HENRY SCHEIN INC.	68221219	Dental Supplies	Edit		08/20/2019	09/19/2019	09/18/2019			1,199.87	
5752 - PLAK SMACKER	CD60415449	Dental Supplies	Edit		08/23/2019	09/25/2019	09/18/2019			533.26	
								Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 2	\$1,733.13
								Department 301001 - Health - Administration Totals		Invoice Transactions 5	\$1,937.55
								Fund 2322 - Dental Sealant Totals		Invoice Transactions 5	\$1,937.55



Accounts Payable by G/L Distribution Report

G/L Date Range 08/22/19 - 09/18/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2323 - Personal Responsibility Ed Pr Fd											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9836680732	iPad Service	Paid by Check		08/23/2019	09/06/2019	* 09/16/2019		09/16/2019	9.08	
			# 653837								
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$9.08</u>
Account 734.10 - Supplies Postage											
51769 - CANTON DATA PRINT, LLC	2019PREP	1-19 PREP to 8-19	Open		09/16/2019	09/16/2019	* 09/16/2019			87.31	
	Postage	PREP									
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$87.31</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
18671 - CANTON CITY TREASURER	May-Aug19	PREP Printing/Copying	Edit		09/17/2019	09/17/2019	* 09/17/2019			49.27	
		Reimbursement									
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>\$49.27</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$145.66</u>
									Fund 2323 - Personal Responsibility Ed Pr Fd Totals	Invoice Transactions 3	<u>\$145.66</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/22/19 - 09/18/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2327 - Lead Assessment Fund										
Department 301001 - Health - Administration										
Account 734.10 - Supplies Postage										
51769 - CANTON DATA PRINT, LLC	1/2-19 LD,	3-19 LD, 4-19 LD, 5-19 LD, 6-19 LD, 7-19 LD	Paid by Check # 653168		08/27/2019	08/27/2019	08/30/2019		08/30/2019	28.25
							Account 734.10 - Supplies Postage Totals	Invoice Transactions	1	<u>\$28.25</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	1	<u>\$28.25</u>
							Fund 2327 - Lead Assessment Fund Totals	Invoice Transactions	1	<u>\$28.25</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/22/19 - 09/18/19

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											
30760 - AULTWORKS	196086	Asbestos Safety Equipment medical testing - APC	Edit		09/05/2019	09/18/2019	09/18/2019			96.65	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>96.65</u>
Account 706.18 - Contract Service Car Wash											
1597 - RED CARPET CAR WASH	Aug19 APC	Car Washes, as needed in 2019 - APC	Edit		08/31/2019	09/18/2019	09/18/2019			4.25	
									Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 1	<u>4.25</u>
Account 713.12 - Utilities Electric											
1366 - OHIO EDISON CO.	Aug19 APC	110 033 872 497	Open		09/06/2019	09/27/2019	09/16/2019			82.16	
									Account 713.12 - Utilities Electric Totals	Invoice Transactions 1	<u>82.16</u>
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9836762842	APC Cell Phone Service, Staff Field Work	Paid by Check # 653874		08/23/2019	09/15/2019	09/17/2019		09/17/2019	172.88	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>172.88</u>
Account 734.10 - Supplies Postage											
51769 - CANTON DATA PRINT, LLC	1/2-19 AP,	3-19 AP, 4-19 AP, 5-19 AP, 6-19 AP, 7-19 AP	Paid by Check # 653168		08/27/2019	08/27/2019	08/30/2019		08/30/2019	401.93	
51769 - CANTON DATA PRINT, LLC	8-19 AP	APC Postage, as needed in 2019	Edit		09/12/2019	09/16/2019	09/16/2019			175.25	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 2	<u>577.18</u>
Account 734.12 - Supplies Outside Printing											
51821 - USA QUICKPRINT	314367	Business Cards for Employees	Edit		08/27/2019	09/18/2019	09/18/2019			84.15	
									Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	<u>84.15</u>
Account 734.13 - Supplies Freight											
39452 - UPS	E11A07349,	E11A07369	Edit		08/24/2019	09/18/2019	09/18/2019			68.56	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>68.56</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.											
39425 - JACLYN M HUPP	Aug19 Travel	Qlty Assurance for APC Systems, 8/12/19-8/14/19, Columbus, OH	Paid by Check # 653667		08/27/2019	08/27/2019	09/12/2019		09/12/2019	107.11	
52668 - THEA BARTLETT	Aug19 Travel	Ohio WIC 19 Breastfeeding Conf, 8/27/19-8/28/19, Columbus, OH	Paid by Check # 653721		09/06/2019	09/06/2019	09/13/2019		09/13/2019	35.82	
7335 - HUNTINGTON NATIONAL BANK	T.Bartlett Trav.	Ohio WIC 19 Breastfeeding Conf, 8/27/19-8/28/19, Columbus, OH	Paid by Check # 653854		09/11/2019	09/11/2019	09/17/2019		09/17/2019	129.00	



Accounts Payable by G/L Distribution Report

G/L Date Range 08/22/19 - 09/18/19

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 772.40 - Travel Meals, Lodging, Plane, etc.										
7335 - HUNTINGTON NATIONAL BANK	C.Safreed Trav.	29th Annual Env. Permitting, 7/24/19-7/25/19, Columbus, OH	Paid by Check # 653855		09/11/2019	09/11/2019	09/17/2019		09/17/2019	106.00
7335 - HUNTINGTON NATIONAL BANK	L.Morckel Trav	Qlty Assurance for APC Systems, 8/12/19-8/14/19, Columbus, OH	Paid by Check # 653857		09/11/2019	09/11/2019	09/17/2019		09/17/2019	194.70
7335 - HUNTINGTON NATIONAL BANK	J.Hupp Travel	Qlty Assurance for APC Systems, 8/12/19-8/14/19, Columbus, OH	Paid by Check # 653858		09/11/2019	09/11/2019	09/17/2019		09/17/2019	194.70
							Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals	Invoice Transactions	6	<u>\$767.33</u>
Account 773.41 - Lease and Rental Payments Building Rental										
35010 - BREWSTER-SUGARCREEK TWP HISTORICAL SOCIETY	322	2019 Rental Fees for Air Monitoring Site	Edit		09/01/2019	09/18/2019	09/18/2019			200.00
							Account 773.41 - Lease and Rental Payments Building Rental Totals	Invoice Transactions	1	<u>\$200.00</u>
Account 773.43 - Lease and Rental Payments Other Rentals										
51903 - AIRGAS, INC	9964313064	Gas Cylinder Rental for 2019	Edit		08/31/2019	09/30/2019	09/18/2019			30.46
							Account 773.43 - Lease and Rental Payments Other Rentals Totals	Invoice Transactions	1	<u>\$30.46</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	16	<u>\$2,083.62</u>
							Fund 2331 - Air Pollution (134) Totals	Invoice Transactions	16	<u>\$2,083.62</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/22/19 - 09/18/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2335 - EARLY HEAD START PROGRAM											
Department 301001 - Health - Administration											
Account 734.13 - Supplies Freight											
5752 - PLAK SMACKER	CD60414449	Dental Supplies for EarlyHeadstart Program	Edit		08/20/2019	09/18/2019	09/18/2019			16.99	
								Account 734.13 - Supplies Freight Totals		Invoice Transactions 1	<u>\$16.99</u>
Account 734.58 - Supplies Miscellaneous Supplies											
5752 - PLAK SMACKER	CD60414449	Dental Supplies for EarlyHeadstart Program	Edit		08/20/2019	09/18/2019	09/18/2019			233.80	
								Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 1	<u>\$233.80</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
7335 - HUNTINGTON NATIONAL BANK	Clia License	Clinical Leade Laboratory Testing License	Paid by Check # 653860		09/11/2019	09/11/2019	09/17/2019		09/17/2019	300.00	
								Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals		Invoice Transactions 1	<u>\$300.00</u>
								Department 301001 - Health - Administration Totals		Invoice Transactions 3	<u>\$550.79</u>
								Fund 2335 - EARLY HEAD START PROGRAM Totals		Invoice Transactions 3	<u>\$550.79</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/22/19 - 09/18/19

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 734.21 - Supplies Fuels										
38997 - MATHESON TRI-GAS INC	20331712	Propane for Recycling Center, as needed in 2019	Edit		09/03/2019	10/03/2019	09/18/2019			147.43
							Account 734.21 - Supplies Fuels Totals	Invoice Transactions	1	<u>\$147.43</u>
							Department 307001 - Environmental Health Administration Totals	Invoice Transactions	1	<u>\$147.43</u>
							Fund 2354 - Solid Waste Program Totals	Invoice Transactions	1	<u>\$147.43</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/22/19 - 09/18/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 4501 - Capital Projects											
Department 301001 - Health - Administration											
Account 705.13 - Professional Services Building Maintenance											
52411 - BOB LAMB'S GLASS SHOP	55512	5 Doors with Large Windows, Additional Work on Doors	Edit		09/14/2019	09/17/2019	09/17/2019			12,158.75	
40269 - FARSIGHT MANAGEMENT INC	219205.2	Asbestos Sampling/Survey for APC Remodel	Edit		08/27/2019	09/17/2019	09/17/2019			887.00	
									Account 705.13 - Professional Services Building Maintenance Totals	Invoice Transactions 2	<u>\$13,045.75</u>
Account 758.43 - Capital Outlay Equipment (\$1000 - \$5000)											
7335 - HUNTINGTON NATIONAL BANK	Lab Equipment	Test Tube Centrifuge, Lab	Paid by Check	# 653856	09/11/2019	09/11/2019	09/17/2019		09/17/2019	1,152.69	
									Account 758.43 - Capital Outlay Equipment (\$1000 - \$5000) Totals	Invoice Transactions 1	<u>\$1,152.69</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$14,198.44</u>
									Fund 4501 - Capital Projects Totals	Invoice Transactions 3	<u>\$14,198.44</u>
									Grand Totals	Invoice Transactions 142	<u>\$157,863.67</u>

* = Prior Fiscal Year Activity



Public Health
Prevent, Promote, Protect.

Canton City Public Health

Board of Health Meeting
Monday, September 23, 2019 @ 12:00pm – Board Room
Miscellaneous Items

1. Air Pollution Control Monitoring & Inspection Technician (R5) Position Description



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, September 23, 2019 @ 12:00pm – Board Room
Division Reports

1. Medical Director – **No report**
2. Nursing/WIC
3. Laboratory
4. OPHI/Surveillance – **No report**
5. THRIVE – **No report**
6. Environmental Health – **No report**
7. Air Pollution Control
8. Vital Statistics
9. Fiscal
10. Health Commissioner
11. Accreditation Team – **No report**
12. Quality Improvement and Performance Management – **No report**

Canton City Public Health

August 2019 Report (Meeting 9/23/19)

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	5	60	253
Tuberculosis (TB) Mantoux	8	32	125
Travel	5	11	167
S.T.I.	9	63	554
C.T.S. Clinic	5	2	25
C.T.S. – # Qualified & Tested		1	19
Field/Outreach Testing		2	7
SWAP	5	279	1685
SWAP Testing		4	21
SWAP Vaccination Clinic	5	2	30
Hepatitis A Outbreak Clinic	1	18	48

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	0	1,367	0	796

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	21	123	1	3	0	3
Results Given	21	123	1	3	0	3

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	1	0	4	2
Stark County*	1	0	6	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			1	11
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	2	10	275	374
Immunization Action Plan – Maximizing Office Based Immunization Programs (MOBI) – Goal of 10 per grant year July 1 st – June 30 th	0	5		
Immunization Action Plan – Teen Immunization Education Sessions (TIES) – Goal of 8 per grant year July 1 st – June 30 th	0	3		
DIS Interviews and/or Visits	17	76		
Linkage to Care visits	3	14		
PAPI (Prevention Assistance Program Interventions) referrals	5	28		
PAPI (Prevention Assistance Program Interventions) enrollment	2	6		
Bureau for Children with Medical Handicaps (BCMh) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July 1st- June 30 th]	3	37		

**WIC Division
Monthly Caseload Report**

Assigned Caseload for Canton WIC FY19: 2,167

Assigned Stark Project Caseload FY19: 5,711

WIC Fiscal Year 2019 October 2018 – September 2019		
	Canton City	Total for Stark Project
October 2018	2,164	5,636
November 2018	2,072	5,453
December 2018	2,014	5,346
January 2019	2,001	5,316
February 2019	1,966	5,229
March 2019	1,983	5,231
April 2019	<i>Caseload Data not available- system error per State WIC</i>	
May 2019	2,123	5,457
June 2019	2,205	5,659
July 2019	2,169	5,619
August 2019	2,141	5,581

Canton City Health Department

August 2019 (Meeting 9/23/2019)

LABORATORY

Program	Tests	Tests Positive	Proficiency Testing	YTD Samples Tested	YTD Samples Positive	YTD Proficiency Testing
WATER:						
Private	159	55	0	1086	364	0
Public	36	0	0	306	14	21
Commercial	38	0	0	216	7	0
Other	0	0	0	169	7	0
			0			
FOOD SERVICES:						
Frozen Desserts	0	0	0	154	0	0
Other Exams	0	0	0	0	0	0
CLINICAL:						
Gonorrhea-smear	16	1	0	135	18	10
N.G.U.	16	10	0	135	80	0
Gonorrhea-culture	31	0	0	261	3	10
Oxidase Reflex	18	1	0	184	11	3
Culture Gram Stain Reflex	1	1	0	11	10	2
Sugar Confirmation Reflex	1	0	0	10	3	2
Gonorrhea-Gene amp.	51	2	0	462	31	10
Chlamydia-Gene amp.	51	8	0	462	42	10
Syphilis Serology Qualitativ	48	3	5	419	27	10
Syphilis Serology Quantitat	3	3	3	27	27	6
Candida	17	3	0	159	23	4
Gardnerella	17	10	0	159	85	4
Trichomonas	17	2	0	159	21	4
Pregnancy-urine	2	0	0	60	1	0
HIV screen	21	1	0	124	4	0
HIV Insti Confirmatory	1	1	0	5	3	0
Blood Lead	0	0	0	6	1	4
HCV Antibody screening	3	1	0	14	5	0
MISCELLANEOUS:						
Pollen counts	21	21	0	105	105	0
Other Exams	0	0	0	3	2	0
Misc. (insects, etc.)	0	0	0	3	3	0

Canton City Public Health

August 2019 Report (Meeting 09/23/19)

AIR POLLUTION CONTROL

AIR MONITORING:

Summary of Air Monitoring Network

MONITORING TYPE	ATTAINMENT STATUS	MONITORING FREQUENCY	# OF OPERATING MONITORS	MONITORING LOCATION
Ozone	Attainment	Continuous	3	Malone College; Brewster; Alliance
Carbon Monoxide	Attainment	Continuous	1	Canton Health Department
PM2.5	Attainment	3 Intermittent (1 in 3 days) & 1 Continuous	4	Canton Fire Station #8; Canton Health Department
PM2.5 Speciation	n/a (not NAAQS)	Intermittent (1 in 6 days)	2	Canton Fire Station #8
Lead	Undetermined & n/a (special study)	1 Intermittent (1 in 6 days) & 1 special study days	2	Republic Steel
Lead	Undetermined	Intermittent (1 in 6 days)	1	Youtz Leadership School

Air Pollution Laboratory Report

Air Quality Index (AQI) - Comparison of Monthly Data

AQI Value Ranges Per Category of Air Quality Conditions:

Good = 0-50; Moderate = 51-100; Unhealthy for Sensitive Groups = 101-150; Unhealthy = 151-200

Data Type	August 2015	August 2016	August 2017	August 2018	August 2019
# of AQI Reporting Days	21	23	23	23	22
Highest AQI Value	88	79	74	71	71
# of Days in Good Category	19	15	9	11	10
# of Days in Moderate Category	2	8	14	12	12
# of Days in Unhealthy For Sensitive Groups Category	0	0	0	0	0
# of Days in Unhealthy Category	0	0	0	0	0

*Suspended Particulates PM2.5- Comparison of Monthly Averages**

(in micrograms per cubic meter of air)

Primary Standard Limits: Annual Arithmetic Mean = 12; Daily 24-hr Average = 35

**Note: Due to data availability averages are reported for previous month*

Location	July 2015	July 2016	July 2017	July 2018	July 2019
#1 Health Department	14.8	9.3	10.4	9.6	10.0
#15 Fire Station #8	15.2	10.5	10.7	12.8	11.2

APC Compliance Monitoring Activities

August 2019

Activity	Month Totals						CYTD Totals					
	OB	Asb	HPF	NPF	Ot	Total	OB	Asb	HPF	NPF	Ot	Total
<i>INSPECTIONS</i>												
1. Full Compliance Evaluation (FCE) inspections			1	0		1			5	2		7
2. Site Visits conducted (non-complaint)	0		2	1	0	3	2		9	17	0	28
3. Performance tests observed			0	9		9			6	11		17
4. Opacity observations conducted			2	0	0	2			7	4	3	14
5. Anti-tampering inspections					0	0					1	1
<i>COMPLAINTS</i>												
6. Complaints received	20	0	4	0	4	28	128	14	10	5	14	171
7. Complaints investigated	17	0	3	0	3	23	108	12	8	5	12	145
<i>ENFORCEMENT</i>												
8. Warning actions taken	8	0	0	0	0	8	30	0	0	1	0	31
9. General NC enforcement actions taken	7	0	1	0	0	8	60	6	4	7	1	78
10. Significant NC enforcement actions taken	0	0	0	0	0	0	2	0	1	0	1	4
11. GNC Resolved without further action – Local	7	0	0	0	0	7	60	6	3	2	0	71
12. SNC Resolved without further action – Local	0	0	0	0	0	0	0	0	1	0	0	1
13. Enforcement Action Referral to OEPA for SNC	0	0	0	0	0	0	2	0	1	0	1	4
14. Final Enforcement Action Issued by OEPA/AGO	0	0	0	0	0	0	0	1	9	0	1	11

Abbreviations: OB = open burning; Asb = asbestos; HPF = High Priority facility; NPF = Non-high Priority Facility; Ot = Other; NC = Non-compliance, S = Significant, G = General

Activity	Month Totals		CYTD Totals	
<i>ASBESTOS</i>				
15. Demo/Renovation notifications received	14		76	
16. Demo/Renovation inspections performed	1		16	
17. Non-Notifier inspections performed	0		1	
18. Asbestos Landfill inspection performed	0		0	
<i>OPEN BURNING ISSUANCE</i>				
	Received	Issued	Received	Issued
19. Open Burning Notifications	1	1	8	9
20. Open Burning Permissions	0	0	5	5

SIGNIFICANT COMPLIANCE MONITORING DETAILS:

Please see the APC Compliance Monitoring Activities tables on the next page for the quantities of conducted activities. Below are details of any compliance monitoring activities with significant importance or impact.

- 08/01/19, 08/27/19 & 08/28/19: Nate Sobczak and Andrew Molnar observed 9 total performance tests at a non-Title V facility Lehigh Cement Company at 8282 Middlebranch Ave NE, Plain Township. Fugitive visible particulate emissions and baghouse stack visible particulate emissions were measured from the loading bay, the dryer feed bin, and the finish grinding mills through Method 22. The test results are expected to be received on 9/30/19.

PERSONNEL:

- 08/26/19: The Board of Health approved the resignation of Courtney Grossman, APC Monitoring and Inspections (M&I) Technician. Courtney’s last work day in the office was 8/23/19 and after using her vacation and comp time, her last paid day is 9/11/19. Courtney performed essential monitoring site operator duties as well as open burning inspections and other work. This work continues to be necessary and so this position will be filled. The request to post the position was sent to Civil Service on 8/28/19. We hope to fill the position in October.

PERMITTING:

Facility Universe in Stark County (APC Jurisdiction)

	July 2019 End Balance	Facilities shutdown in August 2019	New Facilities in August 2019	Facilities changed type in August 2019	August 2019 End Balance
# of Title V Facilities	19	0	0	0	19
# of FEPTIO Facilities	19	0	0	0	19
# of NTV Facilities	183	0	0	0	183
# of PBR Facilities	292	0	0	0	292

Summary of Permit Activity for August 2019

	Incoming	Outgoing	
	Applications Received	Draft Issued Permits	Final Issued* Permits
Installation Permits	1	0	5
Renewal Permits	1	0	1
Other Permits	0	0	0
PBRs	1	n/a	1
TOTAL	3	0	7

*Value of both final issued permits and canceled permits (permits no longer needed) combined.

Summary of Permit Goals and Status for CYTD 2019

Includes progress toward Strategic Plan goal

	CYTD Final Issued* Permits	DAPC Yearly Issuance Goals
FEPTIO-Renewal (backlogged)~	3	6
NTVPTIO-Renewal (backlogged)~	2	7

*Value of both final issued permits and canceled permits (permits no longer needed) combined.

~Only includes Backlogged permits, which means older than 6 months for FEPTIO/NTVPTIO-Renewals

	Processing complete; waiting for CO to issue	CYTD TVPTO Issuance Details				DAPC Yearly Issuance Goal
		Draft	PPP	PP	Final*	
TVPTO-Renewal~	0	0	0	0	1	4

*Value of both final issued permits and canceled permits (permits no longer needed) combined.

~Only includes Backlogged permits, which means older than 18 months for TVPTO-Renewals

	CYTD permits issued final*	CYTD permits issued on time	% of permits issued on time	Goal
% of Installation Permits issued final within 180 days	11	11	100%	100%
% of Admin Mod Permits issued final within 180 days	2	1	50%	100%

*Value of both final issued permits and canceled permits (permits no longer needed) combined. This value does not include permits that were already older than 180 days as of 01/01/2019.

- Permit Issuance Goals Status:* One FEPTIO backlogged renewal permit for East Ohio Gas Pike Compressor Station was issued final in August after it was issued draft in July. Several installation permits, which are the highest priority for processing, are being worked on by staff, 5 of which were issued final in August. Staff are also working on the remaining 3 Title V renewal permits, which are very close to being ready for draft issuance. As for the remaining NTV and FEPTIO backlogged renewal permits, they are a lower priority for staff to complete but some progress has been made. Supervisor permit reviews will need to be prioritized for completion by the end of September to maintain our performance.

Canton City Public Health

August Report 2019 (Meeting 9/23/2019)

VITAL STATISTICS

Certificates Issued	AUG 2019	2019 YTD	2018 YTD
Death Certificates Issued	657	4,524	4,807
Birth Certificates Issued	1,141	7,452	6,264

*Births Total Residents & Nonresidents	AUG 2019	2019 YTD	2019 YTD
Births	377	2,878	
Unmarried Parent Births	193	1,403	49%
Births to Mothers aged 14 and under	1	3	0%
Births to Mothers aged 15 - 17	6	58	2%
Births to Mothers aged 18 - 19	19	141	5%
Births to Mothers aged 20 - 24	101	707	25%
Births to Mothers aged 25 - 29	113	949	33%
Births to Mothers aged 30 - 34	84	682	24%
Births to Mothers aged 35 - 39	47	284	10%
Births to Mothers aged 40 - 44	5	52	2%
Births to Mothers aged 45 and over	1	2	0

Deaths in Canton City	AUG 2019	2019 YTD	YTD Male	YTD Female
Total	168	708	53%	47%
Deaths aged less than 1 day	-	3	100%	0%
Deaths aged less than 1 year	-	1	100%	0%
Deaths aged 1 - 3	-	1	0%	100%
Deaths aged 4 - 9	-	1	100%	0%
Deaths aged 10 - 19	-	1	100%	0%
Deaths aged 20 - 29	8	16	63%	38%
Deaths aged 30 - 39	7	25	56%	44%
Deaths aged 40 - 49	4	22	55%	45%
Deaths aged 50 - 59	23	82	59%	41%
Deaths aged 60 - 69	37	140	60%	40%
Deaths aged 70 - 79	41	161	58%	42%
Deaths aged 80 and over	48	254	42%	58%

Based on the number of births and deaths registered for the month of August 2019.

City of Canton
Statement Of Cash Position

Report Date: 08/31/2019

Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance	Outstanding Encumbrances	Ending Balance
Fund Category: 1 - Governmental Funds								
Fund Type: 12 - Special Revenue Funds								
2312 - V.D. - I03 Gonorrhea (VD)	\$145,411.52	\$2,338.89	\$26,024.08	\$2,091.60	\$20,546.11	\$150,889.49	\$2,071.12	\$148,818.37
2313 - Local Health Dept Prev Support	\$231,946.87	\$13,598.21	\$39,963.40	\$2,364.75	\$42,048.81	\$229,861.46	\$8,682.12	\$221,179.34
2314 - Family Health (476)	\$203,756.23	\$76,256.99	\$1,264,780.48	\$52,844.44	\$722,341.23	\$746,195.48	\$65,362.11	\$680,833.37
2315 - HTLV Antibody (Aids)	\$3,635.85	\$0.00	\$0.00	\$0.00	\$836.54	\$2,799.31	\$0.00	\$2,799.31
2316 - WIC Supplemental Health - FY 77	\$377,808.98	\$108,183.78	\$843,331.62	\$96,673.17	\$792,359.26	\$428,781.34	\$188,188.64	\$240,592.70
2317 - Local Health Assess & Accred Fnd	\$3,466.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,466.30	\$3,466.30	\$0.00
2318 - Local Aids Prevention	\$333,233.96	\$16,148.59	\$187,956.31	\$14,004.30	\$117,107.44	\$404,082.83	\$24,910.71	\$379,172.12
2319 - Early Intervention Services	\$0.00	\$6,707.28	\$43,015.06	\$4,049.50	\$28,136.64	\$14,878.42	\$5,014.26	\$9,864.16
2320 - Nursing Clinic Activity Fund	\$430,798.18	\$7,613.45	\$121,522.04	\$6,356.72	\$74,974.40	\$477,345.82	\$7,732.19	\$469,613.63
2321 - Immunization Action Grant	\$72,487.15	\$8,328.00	\$85,637.00	\$3,938.63	\$69,318.52	\$88,805.63	\$48,199.00	\$40,606.63
2322 - Dental Sealant 132T Grant	\$98,319.38	\$0.00	\$33,352.00	\$5,065.49	\$57,306.70	\$74,364.68	\$18,840.14	\$55,524.54
2323 - Personal Responsibility Ed Pr Fd	\$86,655.38	\$14,500.00	\$116,000.00	\$8,760.45	\$83,632.28	\$119,023.10	\$358.90	\$118,664.20
2324 - NALOXONE ACCESS GRANT FUND	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
2325 - Ohio Early Start	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2326 - Healthy Start	\$6,234.31	\$0.00	\$0.00	\$0.00	\$0.00	\$6,234.31	\$0.00	\$6,234.31
2327 - Lead Assessment Fund	\$24,295.75	\$143.75	\$1,299.50	\$28.25	\$272.25	\$25,323.00	\$685.75	\$24,637.25
2328 - Public Health Infrastructure	\$55,545.17	\$1,800.00	\$71,531.70	\$7,098.32	\$50,008.53	\$77,068.34	\$65.85	\$77,002.49
2329 - Smoke Free Ohio	\$22,146.25	\$0.00	\$1,125.00	\$0.00	\$0.00	\$23,271.25	\$0.00	\$23,271.25
2331 - Air Pollution (134)	\$580,267.30	\$28,074.00	\$580,966.68	\$58,170.84	\$514,997.20	\$646,236.78	\$36,768.35	\$609,468.43
2332 - Air Pollution (I35)	\$42,030.66	\$0.00	\$13,282.00	\$0.00	\$0.00	\$55,312.66	\$0.00	\$55,312.66
2335 - EARLY HEAD START	\$16,375.78	\$979.92	\$10,469.67	\$567.72	\$5,605.96	\$21,239.49	\$680.13	\$20,559.36
2351 - Food Service (055)	\$171,286.61	\$2,699.25	\$258,941.77	\$12,516.69	\$132,295.46	\$297,932.92	\$1,376.94	\$296,555.98
2352 - Private Water Supply	\$336.50	\$0.00	\$0.00	\$0.00	\$0.00	\$336.50	\$0.00	\$336.50
2353 - Swimming Pool	\$34,819.74	\$0.00	\$5,305.00	\$0.00	\$2,212.55	\$37,912.19	\$72.12	\$37,840.07
2354 - Solid Waste Disposal License	\$178,086.53	\$2,717.19	\$83,329.03	\$4,659.57	\$65,485.45	\$195,930.11	\$1,400.61	\$194,529.50
2355 - Infectious Waste								

City of Canton
Statement Of Cash Position

Report Date: 08/31/2019

Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance	Outstanding Encumbrances	Ending Balance
Registration	\$415.33	\$0.00	\$0.00	\$0.00	\$0.00	\$415.33	\$0.00	\$415.33
2356 - Tattoo Parlors	\$17,229.28	\$160.00	\$1,000.00	\$0.00	\$0.00	\$18,229.28	\$0.00	\$18,229.28
Fund Type 12 - Special Revenue Funds Subtotal:	\$3,136,589.01	\$305,249.30	\$3,803,832.34	\$279,190.44	\$2,779,485.33	\$4,160,936.02	\$413,875.24	\$3,747,060.78
Fund Category 1 - Governmental Funds Subtotal:	\$3,136,589.01	\$305,249.30	\$3,803,832.34	\$279,190.44	\$2,779,485.33	\$4,160,936.02	\$413,875.24	\$3,747,060.78
Grand Total:	\$3,136,589.01	\$305,249.30	\$3,803,832.34	\$279,190.44	\$2,779,485.33	\$4,160,936.02	\$413,875.24	\$3,747,060.78

City of Canton
Budget by Fund Category Report
 08/31/2019

Prior Fiscal Year Activity Included

Account Classification	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
1 - Governmental Funds									
Revenue									
52 - Licenses and permits	\$286,600.00	\$0.00	\$286,600.00	\$2,859.25	\$0.00	\$266,546.77	\$20,053.23	93%	\$306,292.96
53 - Intergovernmental revenue	\$3,751,670.00	\$30,000.00	\$3,781,670.00	\$263,495.66	\$0.00	\$3,138,504.82	\$643,165.18	83%	\$4,016,472.78
54 - Charges for services	\$354,500.00	\$0.00	\$354,500.00	\$23,894.39	\$0.00	\$328,006.09	\$26,493.91	93%	\$277,318.71
56 - Other misc revenue	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00	\$40,774.66	(\$39,474.66)	3,137%	\$9,888.89
83 - Transfer in - from other fund	\$40,000.00	\$15,000.00	\$55,000.00	\$15,000.00	\$0.00	\$30,000.00	\$25,000.00	55%	\$0.00
84 - Advance in - from other fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++	\$0.00
Revenue Totals	\$4,434,070.00	\$45,000.00	\$4,479,070.00	\$305,249.30	\$0.00	\$3,803,832.34	\$675,237.66	85%	\$4,609,973.34
Expense									
61 - Salary and benefits	\$2,014,246.00	\$42,598.15	\$2,056,844.15	\$148,758.61	\$0.00	\$1,286,096.21	\$770,747.94	63%	\$1,780,560.48
62 - Payroll fringes	\$845,965.00	\$16,401.85	\$862,366.85	\$33,832.21	\$0.00	\$295,938.98	\$566,427.87	34%	\$820,940.13
70 - Services	\$1,456,294.00	\$51,973.38	\$1,508,267.38	\$87,824.84	\$310,725.28	\$988,535.60	\$209,006.50	86%	\$3,604,024.35
71 - Utilities	\$9,075.00	\$7,150.75	\$16,225.75	\$758.41	\$8,340.36	\$5,641.20	\$2,244.19	86%	\$6,112.10
73 - Supplies	\$243,666.00	\$94,915.77	\$338,581.77	\$6,997.52	\$76,626.08	\$131,345.67	\$130,610.02	61%	\$165,439.89
74 - Refunds, claims and reimbursements	\$17,787.00	\$172.46	\$17,959.46	\$168.00	\$1,143.28	\$12,880.18	\$3,936.00	78%	\$16,911.33
75 - Capital Outlay	\$21,200.00	\$3,277.28	\$24,477.28	\$0.00	\$5,490.45	\$17,292.90	\$1,693.93	93%	\$11,546.57
77 - Other	\$60,081.00	\$18,272.90	\$78,353.90	\$850.85	\$11,549.79	\$41,754.59	\$25,049.52	68%	\$57,446.74
81 - Transfer out - due to other fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++	\$0.00
Revenue Totals:	\$4,434,070.00	\$45,000.00	\$4,479,070.00	\$305,249.30	\$0.00	\$3,803,832.34	\$675,237.66	85%	\$4,609,973.34
Expenditure Totals:	\$4,668,314.00	\$234,762.54	\$4,903,076.54	\$279,190.44	\$413,875.24	\$2,779,485.33	\$1,709,715.97	65%	\$6,462,981.59
1 - Governmental Funds Net Totals:	(\$234,244.00)	(\$189,762.54)	(\$424,006.54)	\$26,058.86	(\$413,875.24)	\$1,024,347.01	(\$1,034,478.31)		(\$1,853,008.25)
Revenue Grand Totals:	\$4,434,070.00	\$45,000.00	\$4,479,070.00	\$305,249.30	\$0.00	\$3,803,832.34	\$675,237.66	85%	\$4,609,973.34
Expenditure Grand Totals:	\$4,668,314.00	\$234,762.54	\$4,903,076.54	\$279,190.44	\$413,875.24	\$2,779,485.33	\$1,709,715.97	65%	\$6,462,981.59
Grand Totals:	(\$234,244.00)	(\$189,762.54)	(\$424,006.54)	\$26,058.86	(\$413,875.24)	\$1,024,347.01	(\$1,034,478.31)		(\$1,853,008.25)



Budget by Account Classification Report

Through 08/31/19
 Prior Fiscal Year Activity Included
 Summary Listing

Account Classification	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
Fund 1001 - General Operating									
REVENUE									
Licenses and permits	.00	.00	.00	.00	.00	.00	.00	+++	.00
Intergovernmental revenue	19,400.00	.00	19,400.00	.00	.00	20,130.52	(730.52)	104	24,967.14
Charges for services	447,100.00	.00	447,100.00	51,325.50	.00	328,379.20	118,720.80	73	445,594.70
Fines and forfeitures	.00	.00	.00	.00	.00	24.00	(24.00)	+++	50.00
Other misc revenue	500.00	.00	500.00	25.00	.00	339.64	160.36	68	6,565.51
REVENUE TOTALS	\$467,000.00	\$0.00	\$467,000.00	\$51,350.50	\$0.00	\$348,873.36	\$118,126.64	75%	\$477,177.35
EXPENSE									
Salary and benefits	1,027,309.00	.00	1,027,309.00	69,622.17	.00	657,605.07	369,703.93	64	933,007.96
Payroll fringes	435,616.00	.00	435,616.00	15,988.53	.00	318,552.74	117,063.26	73	442,859.75
Services	113,765.00	15,970.98	129,735.98	5,641.36	26,030.64	79,363.75	24,341.59	81	104,372.07
Utilities	44,714.00	3,499.81	48,213.81	2,615.01	26,522.63	21,274.90	416.28	99	38,086.37
Inter-departmental charges	2,009.00	.00	2,009.00	.00	.00	2,009.00	.00	100	2,009.00
Supplies	68,590.00	4,060.25	72,650.25	7,522.93	10,966.38	33,964.41	27,719.46	62	60,781.60
Refunds, claims and reimbursements	266,000.00	942.50	266,942.50	.00	1,975.00	206,079.66	58,887.84	78	214,291.02
Capital Outlay	5,000.00	(5,000.00)	.00	.00	.00	.00	.00	+++	6,295.44
Other	13,268.00	946.83	14,214.83	1,579.00	885.13	6,749.74	6,579.96	54	9,475.43
Advance out - due to other fund	30,000.00	(30,000.00)	.00	.00	.00	.00	.00	+++	.00
EXPENSE TOTALS	\$2,006,271.00	(\$9,579.63)	\$1,996,691.37	\$102,969.00	\$66,379.78	\$1,325,599.27	\$604,712.32	70%	\$1,811,178.64
Fund 1001 - General Operating Totals									
REVENUE TOTALS	467,000.00	.00	467,000.00	51,350.50	.00	348,873.36	118,126.64	75%	477,177.35
EXPENSE TOTALS	2,006,271.00	(9,579.63)	1,996,691.37	102,969.00	66,379.78	1,325,599.27	604,712.32	70%	1,811,178.64
Fund 1001 - General Operating Totals	(\$1,539,271.00)	\$9,579.63	(\$1,529,691.37)	(\$51,618.50)	(\$66,379.78)	(\$976,725.91)	(\$486,585.68)		(\$1,334,001.29)
Grand Totals									
REVENUE TOTALS	467,000.00	.00	467,000.00	51,350.50	.00	348,873.36	118,126.64	75%	477,177.35
EXPENSE TOTALS	2,006,271.00	(9,579.63)	1,996,691.37	102,969.00	66,379.78	1,325,599.27	604,712.32	70%	1,811,178.64
Grand Totals	(\$1,539,271.00)	\$9,579.63	(\$1,529,691.37)	(\$51,618.50)	(\$66,379.78)	(\$976,725.91)	(\$486,585.68)		(\$1,334,001.29)



August 2019 Travel

Travel (NO expenses)

Name	Meeting description	Location	Date of meeting
Ahmad, Shameem	ODH Required Combined Community Planning Group Meeting	Columbus	8/14/2019
Ahmad, Shameem	Cleveland Shadowing	Cleveland	8/21/2019
Ahmad, Shameem	ODRS Training	Columbus	8/22/2019
Allen, Christi	OPHA Vital Statistics Conference	Columbus	8/14/2019
Black, Allison	Local Response to Zoonotic Disease Outbreaks: Exercise Training	Mansfield	8/29/2019
Dzienis, Terri	Ohio Local Air Pollution Control Officers Association Meeting	Columbus	8/5/2019
Frey, Alessandra	Local Response to Zoonotic Disease Outbreaks: Exercise Training	Mansfield	8/29/2019
Gibbs, Pamela	ODH Required Combined Community Planning Group Meeting	Columbus	8/14/2019
Knight, Robert	OPHA Vital Statistics Conference	Columbus	8/14/2019
Lorkowski, Stacy	ODH Required Combined Community Planning Group Meeting	Columbus	8/14/2019
Lorkowski, Stacy	LTC Shadowing	Cleveland	8/21/2019
Lorkowski, Stacy	ODRS Training	Columbus	8/22/2019
McCartney, David	ODH Required Combined Community Planning Group Meeting	Columbus	8/14/2019
McConnell, Patty	OEHA Planning Committee Meeting	Wilmot	8/13/2019
McConnell, Patty	NECO PH Planning Meeting and Regional MYTEP Workshop	Rootstown	8/22/2019
Miller, Dawn	Social Determinants of Health Work Team: Strategy Selection Mtg	Grove City	8/14/2019

Travel (WITH expenses)

Name	Meeting description	Location	Date of meeting	Fund and account
Bartlett, Thea	Ohio WIC 2019 Breastfeeding Conference	Columbus	08/27-08/28/2019	2331 301001 77240
Frank, Janet	Stark MHAR Adult Mental Health First Aid	Canton	08/28-08/29/2019	2316 301001 77220
Gibbs, Pamela	ODH ODRS Training	Columbus	8/22/2019	2318 301001 77240
Hayden, Jennifer	Ohio WIC 2019 Breastfeeding Conference	Columbus	08/27-08/28/2019	2316 301001 77240
Hupp, Jaclyn	Quality Assurance for Air Pollution Measurement Systems	Columbus	08/12-08/14/2019	2331 301001 77240
Koons, Kimberly	Knitting a Better Breastfeeding Safety Net	Youngstown	8/23/2019	2316 301001 77220
Morckel, Linda	Quality Assurance for Air Pollution Measurement Systems	Columbus	08/12-08/14/2019	2331 301001 77240