

BOARD OF HEALTH MEETING



Public Health
Prevent. Promote. Protect.

Canton City Health District

**Monday, October 30, 2017
@ 12:00pm**



Public Health
Prevent. Promote. Protect.

Canton City Health District

Board of Health Meeting

Monday, October 30, 2017 @ 12:00pm – Board Room

Agenda

1. Call to Order and Roll Call
2. Approve September 25, 2017 Board of Health Meeting Minutes
3. Approve List of Bills: \$405,645.26
4. Executive Session to Discuss Matters to be Kept Confidential
5. Approve Personnel:
 - a. End of Probationary Period for Jil Neuman, Public Health Clerk II, Effective October 23, 2017
 - b. Resignation of Desiree Boldi, Staff Nurse II, as of November 3, 2017
 - c. Resignation of Marquette Smith, WIC Peer Helper, as of October 31, 2017
 - d. Job Description for Staff Nurse II
 - e. Family & Medical Leave Act/Medical Leave of Absence for Lashelle Clifford, WIC Clinic Assistant
 - f. Linda Parr, WIC Clinic Assistant, Carryover Sick Leave and Vacation Credit
 - g. Appointment of Peer Helper
6. Approve Patient Write Offs
7. Approve Resolutions:
 - a. 2017-14: Repealing Section 207.25 of the Canton City Health Code
 - b. 2017-15: Amendment of Section 203.05 of the Canton City Health Code
 - c. 2017-16: Amendment of Section 205.07 of the Canton City Health Code
 - d. 2017-17: Amendment of Section 207.18 of the Canton City Health Code
 - e. 2017-18: Amendment of Section 207.23 of the Canton City Health Code
 - f. 2017-19: Amendment of Section 207.33 of the Canton City Health Code
 - g. 2017-20: Amendment of Section 207.36 of the Canton City Health Code
 - h. 2017-21: Re-adopting the Canton City Health Code
 - i. 2017-22: Abatement of Public Nuisances
 - j. 2017-23: Patient Write Offs
8. Approve Recommendations of the Hearing Officer for October 23, 2017
9. Approve a Contract with the National Association of County and City Health Officials for \$15,000.00 for the Purpose of Receiving Grant Funding for Accreditation Activities for the Period Following Approval by Both Parties Through June 1, 2018.
10. Approve FY2018 Women, Infants, and Children (WIC) Grant Application and Initial Budget in the Amount of \$1,372,990.00 (previously approved June 26, 2017 as \$1,398,997.00) (Grant period runs from 10/1/2017 to 09/30/2018) with the Following Sub-grantees for this Grant Cycle:
 - a. Alliance City Health Department Contract in the Amount of \$115,492.00 (previously approved June 26, 2017 as \$117,489.00)

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- b. Massillon City Health Department Contract in the Amount of \$135,879.00 (previously approved June 26, 2017 as \$138,229.00)
 - c. Stark County Health Department Contract in the Amount of \$380,314.00 (previously approved June 26, 2017 as \$386,891.00)
11. Approve State Farm Grant Application in the Amount of \$35,000 with a Grant Period of March 1, 2018 to February 28, 2019 for the Purpose of Funding the Stark Wide Approach to Prevention (SWAP) Program
12. Approve Travel Authorization
 - a. Colton Masters, Staff Sanitarian II, for Travel from 10/9/17 to 10/11/17, NEOEHA Fall Conference in Wadsworth, OH at a Cost not to Exceed \$115.00 (1001 307001)
 - b. Nejla Shaheen, Recycling Public Health Technician, for Travel from 10/9/17 to 10/11/17, NEOEHA Fall Conference in Wadsworth, OH at a Cost not to Exceed \$115.00 (1001 307001)
 - c. Christine Kardos, Public Health Clerk I, for Travel from 11/13/17 to 11/15/17, Public Health Accreditation Board Learning Event in Alexandria, VA at a Cost not to Exceed \$127.00 (2317)
 - d. Laura Roach, WIC Director, for Travel from 11/29/17 to 11/30/17, State WIC Director's Meeting in Columbus, OH at a Cost not to Exceed \$270.50 (2316)
 - e. Amanda Morningstar, Nurse Practitioner/Nursing Supervisor, for Travel from 12/13/17 to 12/15/17, Ohio Public Health Association PHN Conference in Dublin, OH at a Cost not to Exceed \$396.80 (1001)
 - f. Diane Thompson, Director of Nursing, for Travel from 12/13/17 to 12/15/17, Ohio Public Health Association PHN Conference in Dublin, OH at a Cost not to Exceed \$390.05 (1001)
13. Acceptance of Reports
 - a. Medical Director
 - b. Nursing/WIC
 - c. Laboratory
 - d. OPHI/Surveillance
 - e. THRIVE
 - f. Environmental Health
 - g. Air Pollution Control
 - h. Vital Statistics
 - i. Fiscal
 - j. Health Commissioner
 - k. Accreditation Team
 - l. Quality Improvement
14. Other Business
15. Next Meeting: Monday, November 27, 2017 at 12:00pm
16. Adjournment



Public Health
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Canton City Health District

Board of Health Meeting
Monday, September 25, 2017 @ 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 the Canton City Health Department on Monday, September 25, 2017 at 11:59 AM with a quorum present.

Dr. Hickman, Dr. Fiorentino, Mr. Wyatt and Mayor Bernabei were present. Ms. Snell arrived while the meeting was in progress. Also present were James Adams, Christi Allen and Robert Knight.

Approve August 28, 2017 Board of Health Meeting Minutes

Mr. Wyatt moved and Dr. Fiorentino seconded a motion to approve the August 28, 2017 Board of Health meeting minutes. Motion passed unanimously.

Approve List of Bills - \$87,022.36

Mr. Wyatt moved and Dr. Fiorentino seconded a motion to approve the list of bills totaling \$87,022.36. Motion passed unanimously.

Approve Personnel

a. Appointment of Executive Assistant (THRIVE)

Mr. Wyatt moved and Dr. Fiorentino seconded a motion to approve the appointment of Danielle Miller as the Executive Assistant (R4) for THRIVE at \$40,047.00 a year with a ½ step increase to \$40,872.00 a year after a 90-day satisfactory probationary period with a start date of October 9, 2017. Motion passed unanimously.

b. Christine Kardos Carryover Sick Leave

Dr. Fiorentino moved and Mr. Wyatt seconded a motion to approve the carryover sick leave balance for Christine Kardos, Public Health Clerk I (R1), for 29.72 hours. Motion passed unanimously.

Approve Recommendations of the Hearing Officer for September 25, 2017

Dr. Fiorentino moved and Mr. Wyatt seconded a motion to approve the recommendations of the hearing officer for September 25, 2017. Motion passed unanimously.

Approve Moral Obligation for Fisher Foods

Mr. Wyatt moved and Dr. Fiorentino seconded a motion to approve the payment of a moral obligation to Fisher Foods in the amount of \$116.22. Motion passed unanimously.

Approve Sub-grantee Contract with Dr. Meredith Robeson through the FY18 YWCA Canton Stark Early Head Start Grant for an Amount not to Exceed \$1,175.00 for a Period of September 1, 2017 through August 31, 2018

Dr. Fiorentino moved and Mr. Wyatt seconded a motion to approve a sub-grantee contract with Dr. Meredith Robeson through the FY18 YWCA Canton Stark Early Head Start grant for an amount not to exceed \$1,175.00 for a period of September 1, 2017 through August 31, 2018. Motion passed unanimously.

Approve a Contract Amendment to the FFY 2016-2017 Ohio EPA Air Pollution Control Agreement to Revise the FFY2017 Funding Values to Reflect the Final Amounts Awarded Decreasing the FFY2017 Amount to \$765,777.00

Dr. Fiorentino moved and Mr. Wyatt seconded a motion to approve a contract amendment to the FFY 2016-2017 Ohio EPA Air Pollution Control agreement to revise the FFY2017 funding values to reflect the final amounts awarded decreasing the FFY2017 amount to \$765,777.00. Motion passed unanimously.

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Approve a Contract with Ohio EPA Air Pollution Control in the Amount of \$1,367,482.00, Including a Requirement for \$80,000.00 in Local Funds, for the Period from October 1, 2017 through June 30, 2019 (FFY 2018 – 2019)

Mr. Wyatt moved and Dr. Fiorentino seconded a motion to approve a contract with Ohio EPA Air Pollution Control in the amount of \$1,367,482.00, including a requirement for \$80,000.00 in local funds, for the period of October 1, 2017 through June 30, 2019 (FFY 2018 – 2019). Motion passed unanimously.

Approve Agreement with My Community Health Center to Hire a Community Health Worker at an Amount not to Exceed \$78,893.00 for the Period from October 1, 2017 through October 1, 2019

Dr. Fiorentino moved and Mr. Wyatt seconded a motion to approve an agreement with My Community Health Center to hire a community health worker at an amount not to exceed \$78,893.00 for the period from October 1, 2017 through October 1, 2019. Motion passed unanimously.

Authorize a Contract with the Stark County Health Department to Receive Grant Funding for the Maternal and Child Health Program (MCH) for \$185,000.00 from October 1, 2017 through September 30, 2018

Mr. Wyatt moved and Dr. Fiorentino seconded a motion to authorize a contract with the Stark County Health Department to receive grant funding for the Maternal and Child Health Program (MCH) for \$185,000.00 from October 1, 2017 through September 30, 2018. Motion passed unanimously,

Authorize a Contract with Cleo Lucas, Outreach Coordinator for the Canton-Stark County THRIVE Project for \$10,816.00 for the Period of October 1, 2017 through September 30, 2018 (This is funded through the MCH Grant)

Mr. Wyatt moved and Dr. Fiorentino seconded a motion to authorize a contract with Cleo Lucas, Outreach Coordinator for the Canton-Stark County THRIVE Project for \$10,816.00 for the period of October 1, 2017 through September 30, 2018 to be funded through the MCH grant. Motion passed unanimously.

Ms. Snell arrived at this time, 12:18 PM.

Approve Travel Authorization

- a. Amanda Morningstar, Nurse Practitioner/Supervisor, for Travel on 9/28/17, Ohio STD Intensive Course in Cleveland, OH at a Cost not to Exceed \$27.88 (1001)
- b. Patty McConnell, Staff Sanitarian II, for Travel from 10/9/17 to 10/11/17, NEOEHA Fall Conference in Wadsworth, OH at a Cost not to Exceed \$115.00 (1001)
- c. Linda Morckel, APC Monitoring and Inspections Supervisor, for Travel from 10/9/17 to 10/13/17, Asbestos Contractor/Supervisor Course in Powell, OH at a Cost not to Exceed \$840.82 (2331)
- d. Molly Malloy, Staff Nurse II, for Travel from 10/26/17 to 10/27/17, PREP Master Training and Meeting in Columbus, OH at a Cost not to Exceed \$104.50 (2323) There will be no Cost for Lodging.

Ms. Snell moved and Mr. Wyatt seconded a motion to approve the above out of district travel. Motion passed unanimously.

Acceptance of Division Reports

- a. Medical Director – Diane Thompson introduced Amanda Morningstar, Family Nurse Practitioner/Nursing Supervisor, to the Board.
- b. Nursing/WIC – There was a WIC regional directors meeting recently as well as a county-wide WIC staff meeting that took place on Friday.

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- c. Laboratory – Nothing additional to report.
- d. OPHI/Surveillance – Nothing additional to report.
- e. THRIVE – Dawn Miller let the Board know that the THRIVE project is now collaborating with the Ohio Housing Finance Agency and that the Sisters of Charity Foundation is supporting a grant writing position. Additionally, ODH is working to align their indicator requirements with Medicaid to make reporting more efficient. Dawn said that for the period from January 1, 2017 to August 31, 2017 that there have been 26 infant deaths. Of those, 23 were Caucasian and 3 were African American. The disparity rate for the year is currently 1:1.
- f. Environmental Health – Nothing additional to report.
- g. Air Pollution Control – The situation with Republic Steel is ongoing. Ohio EPA has put a hold on Republic's modification request for their leaded steel permit. Ohio EPA will not approve the modifications until Republic resolves several violations.
- h. Vital Statistics – The new clerk, Christine Kardos, started recently and is learning very quickly.
- i. Fiscal Officer – The Fiscal Officer was told that she will soon be given access to start next year's budget.
- j. Health Commissioner – The Health Commissioner is leaving today to attend the Association of Ohio Health Commissioners' Fall Conference. Additionally, another organization is interested in establishing a Pathways Hub in Stark County but there can only be one Hub in a community. The department will be working to identify the best solution for the issue.
- k. Accreditation – The Accreditation Coordinator told the Board that he asked the Health Commissioner to move the department's application date to October in order to qualify for a grant application that would, if received, cover a large portion of the application fee and support other accreditation activities.
- l. Quality Improvement – The phone answering quality improvement project is still underway and the immunization clinic improvement project will be starting in October. The department is also moving to a new time accounting process using the Kronos time keeping software and this is going to be treated like a quality improvement project.

Dr. Fiorentino moved and Ms. Snell seconded a motion to accept the Division reports. Motion passed unanimously.

Other Business

The Health Commissioner told the Board that the department will be closed all day on November 1, 2017 for an all-staff meeting. Members of the Board are invited to attend the meeting.

Announcement of Next Meeting: Monday, October 30, 2017 at 12:00 PM

Dr. Fiorentino moved and Mr. Wyatt seconded a motion to reschedule the next regular meeting of the Board of Health from Monday, October 23, 2017 at 12:00 PM to Monday, October 30, 2017 at 12:00 PM. Motion passed unanimously.

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Adjourn

Mr. Wyatt moved and Dr. Fiorentino seconded a motion to adjourn. Motion passed unanimously. The meeting adjourned at 12: 44 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 09/16/17 - 10/24/17

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	9793518167	Monthly Hot Spot Fee (Apr-Dec)	Paid by Check # 625275		09/26/2017	10/21/2017	10/13/2017		10/13/2017	40.17	
								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											
50276 - MARK VRABEL FUNERAL HOME	R. Dice Indigent	Indigent Cremation: Richard Dice, DOD: 09/14/2017	Edit		09/25/2017	10/09/2017	10/09/2017			495.00	
51778 - MERCY WORK HEALTH & SAFETY SERVICES	48223	Fit Testing for Nurses (Resp Questionnaire & Fit Test)	Edit		09/18/2017	10/09/2017	10/09/2017			475.00	
20114 - LEXISNEXIS	1709217935 (1)	Monthly Database Service Charge (Apr-Dec)	Paid by Check # 625611		09/30/2017	10/16/2017	10/24/2017		10/24/2017	134.50	
50919 - HERITAGE CREMATION SOCIETY	T, Templeton	Indigent Cremation: Tyrone Templeton DOD 09/29/2017	Edit		10/11/2017	10/20/2017	10/20/2017			495.00	
50919 - HERITAGE CREMATION SOCIETY	W. Rash Indigent	Indigent Cremation: Wesley Rash, DOD: 10/03/2017	Edit		10/13/2017	10/20/2017	10/20/2017			495.00	
								Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 5	<u>\$2,094.50</u>
Account 705.14 - Professional Services Maintenance Contracts											
27986 - R & G JANITORIAL, INC.	2898	Cleaning of CCHD Offices, 2nd - 4th Quarter (Apr-Dec17)	Paid by Check # 625321		09/30/2017	10/06/2017	10/16/2017		10/16/2017	1,900.00	
								Account 705.14 - Professional Services Maintenance Contracts Totals		Invoice Transactions 1	<u>\$1,900.00</u>
Account 706.18 - Contract Service Car Wash											
1597 - RED CARPET CAR WASH	CarWash - Health	Cleaning of CCHD Vehicles, as needed in 2017	Edit		09/30/2017	10/20/2017	10/20/2017			4.25	
								Account 706.18 - Contract Service Car Wash Totals		Invoice Transactions 1	<u>\$4.25</u>
Account 734.10 - Supplies Postage											
34429 - US POSTAL SERVICE	9-17 VS	Postage for Vital Statistics	Paid by Check # 625328		10/05/2017	10/06/2017	10/16/2017		10/16/2017	322.90	
								Account 734.10 - Supplies Postage Totals		Invoice Transactions 1	<u>\$322.90</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
1945 - TREASURER STATE OF OHIO	18200580	Purchase of Vital Statistics Record Paper	Paid by Check # 625064		09/20/2017	11/04/2017	10/09/2017		10/09/2017	2,871.20	
43051 - SYNCB/AMAZON	017923222626	Quality Improvement Project Supplies	Edit		10/10/2017	11/05/2017	10/23/2017			113.07	
34628 - I PRINT TECHNOLOGIES	493685	Printer Cartridges, as needed in 2017	Edit		08/15/2017	10/24/2017	10/24/2017			84.00	



Accounts Payable by G/L Distribution Report

G/L Date Range 09/16/17 - 10/24/17

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 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	1438687-0	Office Supplies and Supplies for VS, N and Lab	Edit		10/23/2017	10/24/2017	10/24/2017			235.35	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 4	\$3,303.62
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1364 - OHIO DIVISION OF REAL ESTATE	Sept17 Burial Pe	Reimbursement to the state for Burial Permits for 2017	Paid by Check # 625006		10/02/2017	10/02/2017	10/06/2017		10/06/2017	272.50	
1945 - TREASURER STATE OF OHIO	18200742	3rd Qtr17 VS Quarterly Tech Fee Reimbursement	Paid by Check # 625534		10/06/2017	10/12/2017	10/20/2017		10/20/2017	53,413.28	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 2	\$53,685.78
Account 772.20 - Travel Registration/Tuition											
2884 - JAMES M. ADAMS	Reimb. for Trave	AOHC Fall Conference, 9/25-9/17/17, Dublin, OH	Paid by Check # 625171		10/05/2017	10/06/2017	10/12/2017		10/12/2017	330.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	\$330.00
Account 772.40 - Travel Meals, Lodging, Plane, etc.											
2884 - JAMES M. ADAMS	Reimb. for Trave	AOHC Fall Conference, 9/25-9/17/17, Dublin, OH	Paid by Check # 625171		10/05/2017	10/06/2017	10/12/2017		10/12/2017	321.96	
									Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals	Invoice Transactions 1	\$321.96
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
2886 - JANET R. FRANK	License Reimbu	Annual Professional Reimbursement of Dietetic Reg Fee	Paid by Check # 625142		10/06/2017	10/06/2017	10/11/2017		10/11/2017	60.00	
35226 - KATHRYN PITCHER	License Reimb.	Annual Reimb. of Dietetic Reg. Fee and Licensure Fee	Edit		10/20/2017	10/20/2017	10/20/2017			155.00	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 2	\$215.00
									Department 301001 - Health - Administration Totals	Invoice Transactions 19	\$62,218.18
Department 303001 - Nurses											
Account 705.05 - Professional Services Computer Access Line Fees											
177 - AT&T	330454766409	Service for 2nd fax line in Nursing, 2017	Paid by Check # 624910		09/16/2017	09/27/2017	10/05/2017		10/05/2017	50.87	
51874 - VERIZON WIRELESS	9793360531	Surface 3 service for 2017	Paid by Check # 625168		09/23/2017	10/18/2017	10/11/2017		10/11/2017	80.34	
177 - AT&T	330454766410	Service for 2nd fax line in Nursing, 2017	Edit		10/16/2017	11/02/2017	10/24/2017			40.35	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 3	\$171.56
Account 705.06 - Professional Services Other Professional Services											
51158 - JON ELIAS M D	Sept17 Reimb.	2nd - 4th quarter	Paid by Check		10/03/2017	10/06/2017	10/13/2017		10/13/2017	1,000.00	



Accounts Payable by G/L Distribution Report

G/L Date Range 09/16/17 - 10/24/17

186 - AULTMAN HOSPITAL	099 915682-9673	Medical Director Services (Apr-Dec) Clinic Services, Conformation FTA as needed	# 625239 Edit	09/30/2017	10/20/2017	10/20/2017		44.25
Account 705.06 - Professional Services Other Professional Services Totals							Invoice Transactions 2	\$1,044.25
Account 705.14 - Professional Services Maintenance Contracts								
39134 - RICOH USA INC	5050577517	Maintenance on MCP3503 machine for 2017, Nursing	Paid by Check # 625263 Edit	10/01/2017	10/31/2017	10/13/2017	10/13/2017	146.24
Account 705.14 - Professional Services Maintenance Contracts Totals							Invoice Transactions 1	\$146.24
Account 734.11 - Supplies Miscellaneous Office Supplies								
905 - INDEPENDENCE BUSINESS SUPPLY	1438687-0	Office Supplies and Supplies for VS, N and Lab	Edit	10/23/2017	10/24/2017	10/24/2017		17.76
Account 734.11 - Supplies Miscellaneous Office Supplies Totals							Invoice Transactions 1	\$17.76
Account 734.15 - Supplies Computer Software(up to \$999.99)								
9789 - DELL MARKETING L.P.	10195691272	Office Pro License, Nursing	Edit	10/10/2017	11/09/2017	10/20/2017		318.00
Account 734.15 - Supplies Computer Software(up to \$999.99) Totals							Invoice Transactions 1	\$318.00
Account 772.20 - Travel Registration/Tuition								
36077 - OHIO PUBLIC HEALTH ASSOCIATION	00821, 00824	2017 Public Health Nursing Conference, Thompson & Morningstar	Edit	10/16/2017	10/24/2017	10/24/2017		425.00
Account 772.20 - Travel Registration/Tuition Totals							Invoice Transactions 1	\$425.00
Account 772.40 - Travel Meals, Lodging, Plane, etc.								
51750 - AMANDA MORNINGSTAR	Travel Reimb.	OH STD Intensive Course, 9/28/17, Cleveland	Edit	10/16/2017	10/16/2017	10/16/2017		26.13
Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals							Invoice Transactions 1	\$26.13
Department 304001 - Lab							Invoice Transactions 10	\$2,148.94
Account 705.06 - Professional Services Other Professional Services								
51563 - STERICYCLE	1007820996	Infectious Waste Disposal	Edit	09/30/2017	10/30/2017	10/20/2017		83.00
34284 - REAM & HAAGER LABORATORY	435863, 436038,	435948, 4300233, 4300254, 4300471, 4300609, 4300814	Edit	09/25/2017	10/25/2017	10/24/2017		280.00
Account 705.06 - Professional Services Other Professional Services Totals							Invoice Transactions 2	\$363.00
Account 734.11 - Supplies Miscellaneous Office Supplies								
26811 - CARTRIDGE WORLD	206883	Fax Supplies, as needed in 2017	Edit	09/29/2017	10/14/2017	10/09/2017		98.88
Account 734.11 - Supplies Miscellaneous Office Supplies Totals							Invoice Transactions 1	\$98.88
Account 734.13 - Supplies Freight								



Accounts Payable by G/L Distribution Report

G/L Date Range 09/16/17 - 10/24/17

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 734.13 - Supplies Freight											
7835 - FISHER HEALTH CARE	3925101	Laboratory supplies, for clinics	Edit		09/26/2017	10/26/2017	10/24/2017			14.95	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$14.95</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	172176919364	Market Forge Springs Door Steam 1 Pair, Replacmnt for Autoclave	Edit		10/10/2017	11/05/2017	10/23/2017			32.69	
7835 - FISHER HEALTH CARE	3925101	Laboratory supplies, for clinics	Edit		09/26/2017	10/26/2017	10/24/2017			328.67	
905 - INDEPENDENCE BUSINESS SUPPLY	1438687-0	Office Supplies and Supplies for VS, N and Lab	Edit		10/23/2017	10/24/2017	10/24/2017			7.87	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 3	<u>\$369.23</u>
									Department 304001 - Lab Totals	Invoice Transactions 7	<u>\$846.06</u>
Department 307001 - Environmental Health Administration											
Account 772.20 - Travel Registration/Tuition											
41531 - COLTON MASTERS	Reimb for Travel	OEHA Northeast District Conference	Edit		10/20/2017	10/20/2017	10/20/2017			115.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$115.00</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
12208 - GUS DRIA	Reimb. Licence	Pesticide License Renewal Reimbursement	Edit		10/18/2017	10/18/2017	10/18/2017			35.00	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 1	<u>\$35.00</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 2	<u>\$150.00</u>
									Fund 1001 - General Operating Totals	Invoice Transactions 38	<u>\$65,363.18</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/16/17 - 10/24/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2312 - V.D. - I03 Gonorrhea (VD)											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	1/2Qtr Ins. Pay	1st & 2nd Qtr Insurance Payments - STD Fund	Paid by Check # 625412	10/06/2017	10/06/2017	10/19/2017		10/19/2017	1,001.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$1,001.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	1/2Qtr Ins. Pay	1st & 2nd Qtr Insurance Payments - STD Fund	Paid by Check # 625412	10/06/2017	10/06/2017	10/19/2017		10/19/2017	8.58	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$8.58</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	1/2Qtr Ins. Pay	1st & 2nd Qtr Insurance Payments - STD Fund	Paid by Check # 625412	10/06/2017	10/06/2017	10/19/2017		10/19/2017	97.50	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$97.50</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	1/2Qtr Ins. Pay	1st & 2nd Qtr Insurance Payments - STD Fund	Paid by Check # 625412	10/06/2017	10/06/2017	10/19/2017		10/19/2017	367.25	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$367.25</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
1109 - MAHONING CO.HEALTH DEPT.	Aug17 STD Reimb	Contract service for DIS partner services		Paid by Check # 625004	09/08/2017	10/02/2017	10/06/2017		10/06/2017	820.05	
1109 - MAHONING CO.HEALTH DEPT.	Sept17 STD Reimb	Contract service for DIS partner services		Paid by Check # 625613	10/10/2017	10/16/2017	10/24/2017		10/24/2017	746.36	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 2	<u>\$1,566.41</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 6	<u>\$3,040.74</u>
									Fund 2312 - V.D. - I03 Gonorrhea (VD) Totals	Invoice Transactions 6	<u>\$3,040.74</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/16/17 - 10/24/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2313 - Local Health Dept Prev Support										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2313	Ins. Pay 1st & 2nd Qtr Insurance Payments	Paid by Check # 625413		10/06/2017	10/06/2017	10/19/2017		10/19/2017	1,732.50
							Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1		<u>\$1,732.50</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2313	Ins. Pay 1st & 2nd Qtr Insurance Payments	Paid by Check # 625413		10/06/2017	10/06/2017	10/19/2017		10/19/2017	14.85
							Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1		<u>\$14.85</u>
Account 621.62 - Payroll Fringes Eye and Dental										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2313	Ins. Pay 1st & 2nd Qtr Insurance Payments	Paid by Check # 625413		10/06/2017	10/06/2017	10/19/2017		10/19/2017	168.75
							Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1		<u>\$168.75</u>
Account 621.66 - Payroll Fringes Prescriptions										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2313	Ins. Pay 1st & 2nd Qtr Insurance Payments	Paid by Check # 625413		10/06/2017	10/06/2017	10/19/2017		10/19/2017	635.63
							Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1		<u>\$635.63</u>
Account 705.05 - Professional Services Computer Access Line Fees										
177 - AT&T	0454667307	Internet upgrade monthly charge	Paid by Check # 624654		09/05/2017	09/26/2017	09/29/2017		09/29/2017	276.00
177 - AT&T	5098858304	Internet upgrade monthly charge	Edit		10/05/2017	11/04/2017	10/20/2017			276.00
							Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 2		<u>\$552.00</u>
Account 705.06 - Professional Services Other Professional Services										
50079 - INSYNC HEALTHCARE SOLUTIONS, LLC	Invoice 939401	Customer ID 50474	Paid by Check # 625302		10/01/2017	10/31/2017	10/16/2017		10/16/2017	94.00
							Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1		<u>\$94.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions 7		<u>\$3,197.73</u>
							Fund 2313 - Local Health Dept Prev Support Totals	Invoice Transactions 7		<u>\$3,197.73</u>



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G/L Date Range 09/16/17 - 10/24/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2314 - Family Health (476)										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2314	Ins. Pay 1st & 2nd Qtr Insurance Payments - THRIVE Fund	Paid by Check # 625414		10/06/2017	10/06/2017	10/19/2017		10/19/2017	14,553.00
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$14,553.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2314	Ins. Pay 1st & 2nd Qtr Insurance Payments - THRIVE Fund	Paid by Check # 625414		10/06/2017	10/06/2017	10/19/2017		10/19/2017	124.74
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$124.74</u>
Account 621.62 - Payroll Fringes Eye and Dental										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2314	Ins. Pay 1st & 2nd Qtr Insurance Payments - THRIVE Fund	Paid by Check # 625414		10/06/2017	10/06/2017	10/19/2017		10/19/2017	1,417.50
								Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$1,417.50</u>
Account 621.66 - Payroll Fringes Prescriptions										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2314	Ins. Pay 1st & 2nd Qtr Insurance Payments - THRIVE Fund	Paid by Check # 625414		10/06/2017	10/06/2017	10/19/2017		10/19/2017	5,339.25
								Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$5,339.25</u>
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9793871519	Monthly account and line access, 9 Tablets	Paid by Check # 625630		10/03/2017	10/29/2017	10/24/2017		10/24/2017	147.00
								Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$147.00</u>
Account 705.06 - Professional Services Other Professional Services										
50540 - CLEO LUCAS	Sept17 Invoice	FY17 FIMR/OEI Administrative Assistant (MCH Grant)	Paid by Check # 625003		09/28/2017	10/02/2017	10/06/2017		10/06/2017	624.00
4168 - KENT STATE UNIVERSITY	416371-07	Comprehensive Evaluation of the Stark/THRIVE Project	Paid by Check # 625303		10/06/2017	10/06/2017	10/16/2017		10/16/2017	3,684.59
								Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$4,308.59</u>
Account 713.13 - Utilities Telephone										
50073 - TIME WARNER CABLE	312556704100517	Telephone and internet services for THRIVE program (Medicaid)	Paid by Check # 625166		10/05/2017	10/24/2017	10/11/2017		10/11/2017	114.94
								Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$114.94</u>
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	239263926980	FY17 Office Supplies	Edit		10/10/2017	11/05/2017	10/23/2017			191.92
2627 - FISHER FOOD MARKETING INC.	922142	Supplies for Community events and meetings	Edit		09/26/2017	10/24/2017	10/24/2017			22.04
								Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$213.96</u>



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G/L Date Range 09/16/17 - 10/24/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2314 - Family Health (476)											
Department 301001 - Health - Administration											
Account 772.60 - Travel Local Mtg/Display Accom/Supplies											
50638 - BENDER'S TAVERN INC.	Chck #785829	Team building lunch for community health workers, CHW, THRIVE	Paid by Check # 625591		10/13/2017	10/16/2017	10/24/2017		10/24/2017	427.50	
51895 - ESCAPE ROOM DOWNTOWN	10052017	Team Building Meeting for Community Health Workers, THRIVE	Edit		10/04/2017	10/19/2017	10/20/2017			360.00	
									Account 772.60 - Travel Local Mtg/Display Accom/Supplies Totals	Invoice Transactions 2	<u>\$787.50</u>
Account 773.43 - Lease and Rental Payments Other Rentals											
51594 - SCF DEVELOPMENT LTD	Oct/Nov Rent	Lease office Space, 02/01/17 - 12/31/17 for THRIVE Offices	Paid by Check # 625378		09/19/2017	10/09/2017	10/17/2017		10/17/2017	4,260.00	
51594 - SCF DEVELOPMENT LTD	Dec17 Rent	Rental for THRIVE Office Building - Dec 2017	Edit		10/19/2017	10/20/2017	10/20/2017			2,130.00	
									Account 773.43 - Lease and Rental Payments Other Rentals Totals	Invoice Transactions 2	<u>\$6,390.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 14	<u>\$33,396.48</u>
									Fund 2314 - Family Health (476) Totals	Invoice Transactions 14	<u>\$33,396.48</u>



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G/L Date Range 09/16/17 - 10/24/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2316 - WIC Supplemental Health - FY 77											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2316	Ins Pay 1st & 2nd Qtr Insurance Payments - WIC Fund	Paid by Check # 625415		10/06/2017	10/06/2017	10/19/2017		10/19/2017	28,875.00	
								Account 621.60 - Payroll Fringes Hospitalization Totals		Invoice Transactions 1	<u>\$28,875.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2316	Ins Pay 1st & 2nd Qtr Insurance Payments - WIC Fund	Paid by Check # 625415		10/06/2017	10/06/2017	10/19/2017		10/19/2017	247.50	
								Account 621.61 - Payroll Fringes Life Insurance Totals		Invoice Transactions 1	<u>\$247.50</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2316	Ins Pay 1st & 2nd Qtr Insurance Payments - WIC Fund	Paid by Check # 625415		10/06/2017	10/06/2017	10/19/2017		10/19/2017	2,812.50	
								Account 621.62 - Payroll Fringes Eye and Dental Totals		Invoice Transactions 1	<u>\$2,812.50</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2316	Ins Pay 1st & 2nd Qtr Insurance Payments - WIC Fund	Paid by Check # 625415		10/06/2017	10/06/2017	10/19/2017		10/19/2017	10,593.75	
								Account 621.66 - Payroll Fringes Prescriptions Totals		Invoice Transactions 1	<u>\$10,593.75</u>
Account 705.05 - Professional Services Computer Access Line Fees											
51468 - SPECTRUM BUSINESS	3274388011010	Internet Fees for WIC	Paid by Check # 625625		10/10/2017	10/29/2017	10/24/2017		10/24/2017	124.99	
								Account 705.05 - Professional Services Computer Access Line Fees Totals		Invoice Transactions 1	<u>\$124.99</u>
Account 705.14 - Professional Services Maintenance Contracts											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT Fy17	WIC #3 Office 365 E-mails fees for WIC Program, FY17	Edit		09/25/2017	10/09/2017	10/09/2017			324.54	
								Account 705.14 - Professional Services Maintenance Contracts Totals		Invoice Transactions 1	<u>\$324.54</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
1800 - STARK COUNTY HEALTH DEPARTMENT	Aug17 WIC Reim.	FY17 WIC Reimbursement, 3rd Qtr 2017	Paid by Check # 624772		09/01/2017	09/25/2017	10/02/2017		10/02/2017	7,119.04	
85 - ALLIANCE CITY HEALTH DEPT	Sept17 WIC Reimb	4th Quarter FY17 WIC Grant	Edit		10/16/2017	10/18/2017	10/18/2017			13,972.80	
1121 - MASSILLON CITY HEALTH DEPT	Sept17 WIC Reimb	4th Quarter FY17 WIC Grant	Edit		10/16/2017	10/18/2017	10/18/2017			13,708.73	
1800 - STARK COUNTY HEALTH DEPARTMENT	Sept17 WIC Reimb	FY17 WIC Program	Edit		10/04/2017	10/18/2017	10/18/2017			58,727.83	
								Account 706.36 - Contract Service Health Contract Grant Expend Totals		Invoice Transactions 4	<u>\$93,528.40</u>
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9793326875	FY17 WIC Cell PHone Service for Peer Helpers	Paid by Check # 625168		09/23/2017	10/18/2017	* 10/11/2017		10/11/2017	30.56	



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G/L Date Range 09/16/17 - 10/24/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2316 - WIC Supplemental Health - FY 77											
Department 301001 - Health - Administration											
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	979 3326875	FY17 Cell Phone Service for Peer Helpers	Paid by Check # 625168		09/23/2017	10/18/2017	10/11/2017		10/11/2017	92.08	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 2	<u>\$122.64</u>
Account 734.10 - Supplies Postage											
34429 - US POSTAL SERVICE	9-17 WIC	FY17 WIC Postage Costs	Paid by Check # 625328		10/05/2017	10/06/2017	* 10/16/2017		10/16/2017	205.60	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$205.60</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
38830 - PATTERSON POPE	310287-1	WIC Office Supply - Chart Labels, FY17	Edit		09/21/2017	10/01/2017	10/20/2017			142.54	
43051 - SYNCB/AMAZON	035286230727	057269148496, 041878591775, 227985019644	Edit		10/10/2017	11/05/2017	10/23/2017			235.98	
43051 - SYNCB/AMAZON	Account #	60457 8781 027661 4	Edit		10/10/2017	11/05/2017	10/23/2017			397.53	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 3	<u>\$776.05</u>
Account 734.13 - Supplies Freight											
38830 - PATTERSON POPE	310287-1	WIC Office Supply - Chart Labels, FY17	Edit		09/21/2017	10/01/2017	10/20/2017			25.90	
43051 - SYNCB/AMAZON	035286230727	057269148496, 041878591775, 227985019644	Edit		10/10/2017	11/05/2017	10/23/2017			13.09	
43051 - SYNCB/AMAZON	Account #	60457 8781 027661 4	Edit		10/10/2017	11/05/2017	10/23/2017			6.74	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 3	<u>\$45.73</u>
Account 734.58 - Supplies Miscellaneous Supplies											
24836 - MCKESSON MEDICAL - SURGICAL	11464529	WIC Medical Supplies as needed, FY17	Edit		09/26/2017	10/26/2017	10/09/2017			1,000.13	
2627 - FISHER FOOD MARKETING INC.	627142, 1001142	FY17 WIC Supplies, as needed	Edit		09/29/2017	10/20/2017	* 10/20/2017			32.41	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$1,032.54</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 21	<u>\$138,689.24</u>
									Fund 2316 - WIC Supplemental Health - FY 77 Totals	Invoice Transactions 21	<u>\$138,689.24</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 2317 - Local Health Assess & Accred Fnd											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
51733 - JOURNEY STUDIOS LLC	50% Down on Svs	Organziation Rebranding for Accreditation	Paid by Check # 624735		09/28/2017	09/28/2017	10/02/2017		10/02/2017	1,043.75	
51831 - PUBLIC HEALTH ACCREDITATION BOARD	40546	Application fee for Public Health Accreditation	Paid by Check # 625518		10/05/2017	10/12/2017	10/20/2017		10/20/2017	14,000.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$15,043.75</u>
Account 772.20 - Travel Registration/Tuition											
51831 - PUBLIC HEALTH ACCREDITATION BOARD	INV-40550	PHAP Accreditation Training, 11/14-11/14/17, Alexandria, VA	Edit		10/23/2017	10/24/2017	10/24/2017			850.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$850.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$15,893.75</u>
									Fund 2317 - Local Health Assess & Accred Fnd Totals	Invoice Transactions 3	<u>\$15,893.75</u>



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G/L Date Range 09/16/17 - 10/24/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2318 - Local Aids Prevention										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2318	Ins. Pay 1st & 2nd Qtr Insurance Payments - HIV Fund	Paid by Check # 625416		10/06/2017	10/06/2017	10/19/2017		10/19/2017	7,854.00
							Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1		\$7,854.00
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2318	Ins. Pay 1st & 2nd Qtr Insurance Payments - HIV Fund	Paid by Check # 625416		10/06/2017	10/06/2017	10/19/2017		10/19/2017	67.32
							Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1		\$67.32
Account 621.62 - Payroll Fringes Eye and Dental										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2318	Ins. Pay 1st & 2nd Qtr Insurance Payments - HIV Fund	Paid by Check # 625416		10/06/2017	10/06/2017	10/19/2017		10/19/2017	765.00
							Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1		\$765.00
Account 621.66 - Payroll Fringes Prescriptions										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2318	Ins. Pay 1st & 2nd Qtr Insurance Payments - HIV Fund	Paid by Check # 625416		10/06/2017	10/06/2017	10/19/2017		10/19/2017	2,881.50
							Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1		\$2,881.50
Account 705.06 - Professional Services Other Professional Services										
20114 - LEXISNEXIS	1709217935 (2)	FY17 Database Services (split between GF)	Paid by Check # 625611		09/30/2017	10/16/2017	10/24/2017		10/24/2017	134.50
							Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1		\$134.50
Account 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	Aug17	HIV Reimb 2017 HIV Prevention Expenditures	Paid by Check # 624978		09/05/2017	10/02/2017	10/06/2017		10/06/2017	624.61
1109 - MAHONING CO.HEALTH DEPT.	Aug17	HIV Reimb. 2017 Reimbursement for HIV Expenditures	Paid by Check # 625004		09/08/2017	10/02/2017	10/06/2017		10/06/2017	6,751.02
1484 - PLANNED PARENTHOOD	Sept17	HIV Reimb 2017 Reimbursement for HIV Prevention Expenditures	Paid by Check # 625318		09/29/2017	10/06/2017	10/16/2017		10/16/2017	1,404.42
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Sept17	HIV Reimb 2017 Reimbursement for HIV Expenditures	Paid by Check # 625570		09/30/2017	10/12/2017	10/23/2017		10/23/2017	1,520.35
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Sept17	HIV Reim FY17, Additional Grant Funds for HIV Grant	Paid by Check # 625570		09/30/2017	10/12/2017	10/23/2017		10/23/2017	1,526.14
1109 - MAHONING CO.HEALTH DEPT.	Sept17	HIV Reimb 2017 Reimbursement for HIV Expenditures	Paid by Check # 625613		10/10/2017	10/16/2017	10/24/2017		10/24/2017	6,160.05
85 - ALLIANCE CITY HEALTH DEPT	Sept17	HIV Reimb 2017 HIV Prevention Expenditures	Edit		10/06/2017	10/18/2017	10/18/2017			574.81



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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 - Local Aids Prevention											
Department 301001 - Health - Administration											
Account 706.36 - Contract Service Health Contract Grant Expend											
26624 - SANDRA L GUIST	Aug-Oct17 Reimb	2017 Reimbursement for HIV Expenditures	Edit		10/23/2017	10/24/2017	10/24/2017			126.06	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 8	<u>\$18,687.46</u>
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9793350354	Cell phone service for DIS for 2017	Paid by Check # 625168		09/23/2017	10/18/2017	10/11/2017		10/11/2017	31.64	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$31.64</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.											
32431 - PAMELA JOHNSON-GIBBS	Reimb for Travel	Transforming Care Conference, 10/19- 10/20/17, Columbus, OH	Edit		10/23/2017	10/20/2017	10/20/2017			169.76	
									Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals	Invoice Transactions 1	<u>\$169.76</u>
Account 772.60 - Travel Local Mtg/Display Accom/Supplies											
42561 - JEANNIES CATERING	9/20/17 Rag Mtg	Meals for Regional Advisorty Meetings FY17 HIV Grant	Edit		09/20/2017	10/20/2017	10/20/2017			241.94	
									Account 772.60 - Travel Local Mtg/Display Accom/Supplies Totals	Invoice Transactions 1	<u>\$241.94</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 16	<u>\$30,833.12</u>
									Fund 2318 - Local Aids Prevention Totals	Invoice Transactions 16	<u>\$30,833.12</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 2320 - Nursing Clinic Activity Fund											
Department 303001 - Nurses											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320 Ins. Pay	1st & 2nd Qtr Insurance Payments - Nursing Clinic Fund	Paid by Check # 625417	10/06/2017	10/06/2017	10/19/2017		10/19/2017	1,078.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>1,078.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320 Ins. Pay	1st & 2nd Qtr Insurance Payments - Nursing Clinic Fund	Paid by Check # 625417	10/06/2017	10/06/2017	10/19/2017		10/19/2017	9.24	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>9.24</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320 Ins. Pay	1st & 2nd Qtr Insurance Payments - Nursing Clinic Fund	Paid by Check # 625417	10/06/2017	10/06/2017	10/19/2017		10/19/2017	105.00	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>105.00</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320 Ins. Pay	1st & 2nd Qtr Insurance Payments - Nursing Clinic Fund	Paid by Check # 625417	10/06/2017	10/06/2017	10/19/2017		10/19/2017	395.50	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>395.50</u>
									Department 303001 - Nurses Totals	Invoice Transactions 4	<u>\$1,587.74</u>
Department 303002 - Travel Clinic											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320 Ins. Pay	1st & 2nd Qtr Insurance Payments - Nursing Clinic Fund	Paid by Check # 625417	10/06/2017	10/06/2017	10/19/2017		10/19/2017	693.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>693.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320 Ins. Pay	1st & 2nd Qtr Insurance Payments - Nursing Clinic Fund	Paid by Check # 625417	10/06/2017	10/06/2017	10/19/2017		10/19/2017	5.94	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>5.94</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320 Ins. Pay	1st & 2nd Qtr Insurance Payments - Nursing Clinic Fund	Paid by Check # 625417	10/06/2017	10/06/2017	10/19/2017		10/19/2017	67.50	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>67.50</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320 Ins. Pay	1st & 2nd Qtr Insurance Payments - Nursing Clinic Fund	Paid by Check # 625417	10/06/2017	10/06/2017	10/19/2017		10/19/2017	254.25	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>254.25</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/16/17 - 10/24/17

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 734.13 - Supplies Freight										
13669 - TOTAL ACCESS GROUP INC.	TSI013152	SWAP Supplies, AHF FUNDS	Edit		09/27/2017	10/27/2017	10/09/2017			52.08
							Account 734.13 - Supplies Freight Totals		Invoice Transactions 1	<u>\$52.08</u>
Account 734.58 - Supplies Miscellaneous Supplies										
24836 - MCKESSON MEDICAL - SURGICAL	10650114,	10638749, 11087004	Edit		10/13/2017	10/09/2017	10/09/2017			709.36
15188 - SMD WYNNE CORPORATION	114188	Nursing Clinic Supplies	Edit		09/14/2017	10/14/2017	10/09/2017			405.00
13669 - TOTAL ACCESS GROUP INC.	TSI013152	SWAP Supplies, AHF FUNDS	Edit		09/27/2017	10/27/2017	10/09/2017			374.00
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 3	<u>\$1,488.36</u>
							Department 303002 - Travel Clinic Totals		Invoice Transactions 8	<u>\$2,561.13</u>
							Fund 2320 - Nursing Clinic Activity Fund Totals		Invoice Transactions 12	<u>\$4,148.87</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/16/17 - 10/24/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2321 - Immunization Action Grant										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2321	Ins. Pay 1st & 2nd Qtr Insurance Payments - IAP Fund	Paid by Check # 625418		10/06/2017	10/06/2017	10/19/2017		10/19/2017	3,311.00
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$3,311.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2321	Ins. Pay 1st & 2nd Qtr Insurance Payments - IAP Fund	Paid by Check # 625418		10/06/2017	10/06/2017	10/19/2017		10/19/2017	28.38
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$28.38</u>
Account 621.62 - Payroll Fringes Eye and Dental										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2321	Ins. Pay 1st & 2nd Qtr Insurance Payments - IAP Fund	Paid by Check # 625418		10/06/2017	10/06/2017	10/19/2017		10/19/2017	322.50
								Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$322.50</u>
Account 621.66 - Payroll Fringes Prescriptions										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2321	Ins. Pay 1st & 2nd Qtr Insurance Payments - IAP Fund	Paid by Check # 625418		10/06/2017	10/06/2017	10/19/2017		10/19/2017	1,214.75
								Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$1,214.75</u>
Account 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	Sept17 IAP Reimb	FY17 IAP Grant Reimbursement	Paid by Check # 625588		10/04/2017	10/16/2017	10/24/2017		10/24/2017	472.26
1800 - STARK COUNTY HEALTH DEPARTMENT	Sept17 IAP Reimb	FY17 IAP Grant Reimbursement	Edit		10/06/2017	10/18/2017	10/18/2017			884.69
								Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 2	<u>\$1,356.95</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 6	<u>\$6,233.58</u>
								Fund 2321 - Immunization Action Grant Totals	Invoice Transactions 6	<u>\$6,233.58</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/16/17 - 10/24/17

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 132T Grant										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2322	Ins. Pay 1st & 2nd Qtr Insurance Payments - Dental Fund	Paid by Check # 625419		10/06/2017	10/06/2017	10/19/2017		10/19/2017	385.00
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$385.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2322	Ins. Pay 1st & 2nd Qtr Insurance Payments - Dental Fund	Paid by Check # 625419		10/06/2017	10/06/2017	10/19/2017		10/19/2017	3.30
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$3.30</u>
Account 621.62 - Payroll Fringes Eye and Dental										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2322	Ins. Pay 1st & 2nd Qtr Insurance Payments - Dental Fund	Paid by Check # 625419		10/06/2017	10/06/2017	10/19/2017		10/19/2017	37.50
								Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$37.50</u>
Account 621.66 - Payroll Fringes Prescriptions										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2322	Ins. Pay 1st & 2nd Qtr Insurance Payments - Dental Fund	Paid by Check # 625419		10/06/2017	10/06/2017	10/19/2017		10/19/2017	141.25
								Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$141.25</u>
Account 705.06 - Professional Services Other Professional Services										
38676 - ANNA MAYLE	Sept17 Reimb.	FY17 Dental Hygienist Services plus Mileage	Paid by Check # 625005		10/02/2017	10/02/2017	10/06/2017		10/06/2017	1,125.18
40279 - ALISON GIAMMARCO	Aug/Sept17 Reimb	FY17 Dental Hygienist Services plus Mileage	Paid by Check # 625143		10/03/2017	10/06/2017	10/11/2017		10/11/2017	1,317.42
20238 - MEREDITH ROBESON, D.D.S	Sept17 Dental	FY2017 Dentist services	Paid by Check # 625409		10/09/2017	10/12/2017	10/18/2017		10/18/2017	200.00
38676 - ANNA MAYLE	Oct17 Dental Rei	FY17 Dental Hygienist Services plus Mileage	Edit		10/23/2017	10/24/2017	10/24/2017			1,071.14
								Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 4	<u>\$3,713.74</u>
Account 706.10 - Contract Service Liability Insurance										
40279 - ALISON GIAMMARCO	Liab. Ins. Reimb	Reimbursement for Professional Liability Insurance, FY17	Paid by Check # 625046		10/02/2017	10/02/2017	10/09/2017		10/09/2017	156.00
								Account 706.10 - Contract Service Liability Insurance Totals	Invoice Transactions 1	<u>\$156.00</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 9	<u>\$4,436.79</u>
								Fund 2322 - Dental Sealant 132T Grant Totals	Invoice Transactions 9	<u>\$4,436.79</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/16/17 - 10/24/17

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 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2323	Ins. Pay 1st & 2nd Qtr Insurance Payments - PREP Fund	Paid by Check # 625420		10/06/2017	10/06/2017	10/19/2017		10/19/2017	6,352.50
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>6,352.50</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2323	Ins. Pay 1st & 2nd Qtr Insurance Payments - PREP Fund	Paid by Check # 625420		10/06/2017	10/06/2017	10/19/2017		10/19/2017	54.45
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>54.45</u>
Account 621.62 - Payroll Fringes Eye and Dental										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2323	Ins. Pay 1st & 2nd Qtr Insurance Payments - PREP Fund	Paid by Check # 625420		10/06/2017	10/06/2017	10/19/2017		10/19/2017	618.75
								Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>618.75</u>
Account 621.66 - Payroll Fringes Prescriptions										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2323	Ins. Pay 1st & 2nd Qtr Insurance Payments - PREP Fund	Paid by Check # 625420		10/06/2017	10/06/2017	10/19/2017		10/19/2017	2,330.63
								Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>2,330.63</u>
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9793281700	iPad Service, FY18 PREP Grant	Paid by Check # 625168		09/23/2017	10/18/2017	10/11/2017		10/11/2017	40.17
								Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>40.17</u>
Account 734.58 - Supplies Miscellaneous Supplies										
39416 - TARGET CORPORATION	20893592	PREP gift card incentives	Paid by Check # 624778		09/27/2017	09/27/2017	10/02/2017		10/02/2017	5,525.00
								Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>5,525.00</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 6	<u>14,921.50</u>
								Fund 2323 - Personal Responsibility Ed Pr Fd Totals	Invoice Transactions 6	<u>14,921.50</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/16/17 - 10/24/17

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 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2327	Ins. Pay 1st & 2nd Qtr Insurance Payments - Lead Fund	Paid by Check # 625422		10/06/2017	10/06/2017	10/19/2017		10/19/2017	385.00
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$385.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2327	Ins. Pay 1st & 2nd Qtr Insurance Payments - Lead Fund	Paid by Check # 625422		10/06/2017	10/06/2017	10/19/2017		10/19/2017	3.30
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$3.30</u>
Account 621.62 - Payroll Fringes Eye and Dental										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2327	Ins. Pay 1st & 2nd Qtr Insurance Payments - Lead Fund	Paid by Check # 625422		10/06/2017	10/06/2017	10/19/2017		10/19/2017	37.50
								Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$37.50</u>
Account 621.66 - Payroll Fringes Prescriptions										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2327	Ins. Pay 1st & 2nd Qtr Insurance Payments - Lead Fund	Paid by Check # 625422		10/06/2017	10/06/2017	10/19/2017		10/19/2017	141.25
								Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$141.25</u>
Account 705.06 - Professional Services Other Professional Services										
50260 - ACCURATE ANALYTICAL TESTING	L109875, L105120	Dust and soil sample analysis for lead based paint testing	Edit		10/10/2017	11/09/2017	10/24/2017			64.00
								Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$64.00</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 5	<u>\$631.05</u>
								Fund 2327 - Lead Assessment Fund Totals	Invoice Transactions 5	<u>\$631.05</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/16/17 - 10/24/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2328 - Public Health Infrastructure										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2328	Ins. Pay 1st & 2nd Qtr Insurance Payments - PHEP Fund	Paid by Check # 625421		10/06/2017	10/06/2017	10/19/2017		10/19/2017	4,504.50
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>4,504.50</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2328	Ins. Pay 1st & 2nd Qtr Insurance Payments - PHEP Fund	Paid by Check # 625421		10/06/2017	10/06/2017	10/19/2017		10/19/2017	38.61
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>38.61</u>
Account 621.62 - Payroll Fringes Eye and Dental										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2328	Ins. Pay 1st & 2nd Qtr Insurance Payments - PHEP Fund	Paid by Check # 625421		10/06/2017	10/06/2017	10/19/2017		10/19/2017	438.75
								Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>438.75</u>
Account 621.66 - Payroll Fringes Prescriptions										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2328	Ins. Pay 1st & 2nd Qtr Insurance Payments - PHEP Fund	Paid by Check # 625421		10/06/2017	10/06/2017	10/19/2017		10/19/2017	1,652.63
								Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>1,652.63</u>
Account 705.06 - Professional Services Other Professional Services										
10277 - PROTECH SECURITY INC.	292102	Monthly monitoring for Edit			10/01/2017	10/31/2017	10/20/2017			65.85
								Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>65.85</u>
Account 734.13 - Supplies Freight										
1471 - PHYSIO CONTROL	117072244	Wuik-Combo Electrodes Edit			09/14/2017	10/20/2017	10/20/2017			10.00
								Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>10.00</u>
Account 734.58 - Supplies Miscellaneous Supplies										
1471 - PHYSIO CONTROL	117072244	Wuik-Combo Electrodes Edit			09/14/2017	10/20/2017	10/20/2017			137.60
								Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>137.60</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 7	<u>\$6,847.94</u>
								Fund 2328 - Public Health Infrastructure Totals	Invoice Transactions 7	<u>\$6,847.94</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/16/17 - 10/24/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2329 - Smoke Free Ohio										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2329	Ins. Pay 1st & 2nd Qtr Insurance Payments - Smoke Free Fund	Paid by Check # 625428		10/06/2017	10/06/2017	10/19/2017		10/19/2017	192.50
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$192.50</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2329	Ins. Pay 1st & 2nd Qtr Insurance Payments - Smoke Free Fund	Paid by Check # 625428		10/06/2017	10/06/2017	10/19/2017		10/19/2017	1.65
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$1.65</u>
Account 621.62 - Payroll Fringes Eye and Dental										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2329	Ins. Pay 1st & 2nd Qtr Insurance Payments - Smoke Free Fund	Paid by Check # 625428		10/06/2017	10/06/2017	10/19/2017		10/19/2017	18.75
								Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$18.75</u>
Account 621.66 - Payroll Fringes Prescriptions										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2329	Ins. Pay 1st & 2nd Qtr Insurance Payments - Smoke Free Fund	Paid by Check # 625428		10/06/2017	10/06/2017	10/19/2017		10/19/2017	70.63
								Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$70.63</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$283.53</u>
								Fund 2329 - Smoke Free Ohio Totals	Invoice Transactions 4	<u>\$283.53</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/16/17 - 10/24/17

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 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2331/32 Ins. Pay	1st & 2nd Qtr Insurance Payments - APC Fund	Paid by Check # 625427	10/06/2017	10/06/2017	10/19/2017		10/19/2017	32,778.31	
								Account 621.60 - Payroll Fringes Hospitalization Totals		Invoice Transactions 1	\$32,778.31
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2331/32 Ins. Pay	1st & 2nd Qtr Insurance Payments - APC Fund	Paid by Check # 625427	10/06/2017	10/06/2017	10/19/2017		10/19/2017	279.99	
								Account 621.61 - Payroll Fringes Life Insurance Totals		Invoice Transactions 1	\$279.99
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2331/32 Ins. Pay	1st & 2nd Qtr Insurance Payments - APC Fund	Paid by Check # 625427	10/06/2017	10/06/2017	10/19/2017		10/19/2017	3,181.73	
								Account 621.62 - Payroll Fringes Eye and Dental Totals		Invoice Transactions 1	\$3,181.73
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2331/32 Ins. Pay	1st & 2nd Qtr Insurance Payments - APC Fund	Paid by Check # 625427	10/06/2017	10/06/2017	10/19/2017		10/19/2017	11,984.52	
								Account 621.66 - Payroll Fringes Prescriptions Totals		Invoice Transactions 1	\$11,984.52
Account 705.06 - Professional Services Other Professional Services											
9239 - TREASURER OF HAMILTON COUNTY	3rdQtr17	PM2.5	Weighing and analysis of PM2.5 filters - 2017	Edit	10/04/2017	10/20/2017	10/20/2017			1,312.00	
1941 - TREASURER STATE OF OHIO	Rev ID1165753		OEPA Tax: EL#316402047	Edit	09/06/2017	10/20/2017	10/20/2017			540.00	
6490 - US HEALTHWORKS	0285759-OH		Annual Medical Examination for APC Employees	Edit	09/29/2017	10/29/2017	10/20/2017			173.00	
30760 - AULTWORKS	161058		Quantitative Respirator Fit Testing, APC	Edit	10/03/2017	11/02/2017	10/24/2017			37.50	
								Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 4	\$2,062.50
Account 706.18 - Contract Service Car Wash											
1597 - RED CARPET CAR WASH	Health- Car Wash		Car washes as needed - 2017	Edit	09/30/2017	10/20/2017	10/20/2017			4.25	
								Account 706.18 - Contract Service Car Wash Totals		Invoice Transactions 1	\$4.25
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9793360804		Cell PPhone Service for 3 Cell Phones and Cell Phones	Paid by Check # 625466	09/23/2017	10/18/2017	10/19/2017		10/19/2017	150.54	
								Account 713.13 - Utilities Telephone Totals		Invoice Transactions 1	\$150.54



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G/L Date Range 09/16/17 - 10/24/17

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 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	227982857415	Office and field supplies, office furniture	Edit		10/05/2017	11/05/2017	10/23/2017			32.41	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>32.41</u>
Account 734.13 - Supplies Freight											
42568 - MESA LABS	INV-174026 (1)	Machine parts and supplies for 2017, as needed	Edit		10/06/2017	11/05/2017	10/20/2017			15.71	
36075 - TISCH ENVIRONMENTAL INC	00018969	Lead monitoring equipment	Edit		10/04/2017	11/04/2017	10/20/2017			17.88	
1909 - THERMO ENVIRONMENTAL INST., INC.	412424 414472	414802, 414845	Edit		10/03/2017	11/02/2017	10/23/2017			61.97	
1989 - UPS	0000E11A0738 7,	0000E11A07407	Edit		10/07/2017	11/06/2017	10/24/2017			57.67	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 4	<u>153.23</u>
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)											
43051 - SYNCB/AMAZON	227982857415	Office and field supplies, office furniture	Edit		10/05/2017	11/05/2017	10/23/2017			164.78	
									Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals	Invoice Transactions 1	<u>164.78</u>
Account 734.57 - Supplies Machine Parts and Supplies											
42568 - MESA LABS	INV-174026 (1)	Machine parts and supplies for 2017, as needed	Edit		10/06/2017	11/05/2017	10/20/2017			140.00	
42568 - MESA LABS	INV-174026 (2)	Machine parts and supplies as needed, 2017	Edit		10/05/2017	11/05/2017	10/20/2017			2,820.00	
36075 - TISCH ENVIRONMENTAL INC	00018969	Lead monitoring equipment	Edit		10/04/2017	11/04/2017	10/20/2017			218.00	
1909 - THERMO ENVIRONMENTAL INST., INC.	412424, 414472,	414802, 414845	Edit		10/03/2017	11/02/2017	10/23/2017			1,618.50	
1909 - THERMO ENVIRONMENTAL INST., INC.	412424 414472	414802, 414845	Edit		10/03/2017	11/02/2017	10/23/2017			2,071.40	
									Account 734.57 - Supplies Machine Parts and Supplies Totals	Invoice Transactions 5	<u>\$6,867.90</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	227982857415	Office and field supplies, office furniture	Edit		10/05/2017	11/05/2017	10/23/2017			20.97	
21121 - GRAINGER	9559770822	9559770830	Edit		09/19/2017	10/19/2017	10/24/2017			145.87	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$166.84</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/16/17 - 10/24/17

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 772.20 - Travel Registration/Tuition											
11047 - TRAINING SERVICES INTERNATIONAL	21720	Asbestos Contractor/Supervisor Training for Linda Morckel	Paid by Check # 624895		10/01/2017	10/09/2017	10/04/2017		10/04/2017	649.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$649.00</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.											
39909 - LINDA MORCKEL	Reimb for Travel	Asbestos Contractor/Supervisor Course, 10/9-10/13/17, Powell, OH	Edit		10/20/2017	10/20/2017	10/20/2017			685.54	
									Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals	Invoice Transactions 1	<u>\$685.54</u>
Account 773.43 - Lease and Rental Payments Other Rentals											
51903 - AIRGAS, INC	9947265154	Gas cylinder rental for 2017	Paid by Check # 625410		08/31/2017	09/25/2017	10/19/2017		10/19/2017	35.31	
50054 - AIRGAS USA LLC	9947980000	Gas cylinder rental for 2017	Edit		09/30/2017	10/30/2017	10/20/2017			30.15	
									Account 773.43 - Lease and Rental Payments Other Rentals Totals	Invoice Transactions 2	<u>\$65.46</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 27	<u>\$59,227.00</u>
									Fund 2331 - Air Pollution (134) Totals	Invoice Transactions 27	<u>\$59,227.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/16/17 - 10/24/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2332 - Air Pollution (I35)											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2331/32 Ins. Pay	1st & 2nd Qtr Insurance Payments - APC Fund	Paid by Check # 625427	10/06/2017	10/06/2017	10/19/2017		10/19/2017	962.50	
								Account 621.60 - Payroll Fringes Hospitalization Totals		Invoice Transactions 1	<u>962.50</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2331/32 Ins. Pay	1st & 2nd Qtr Insurance Payments - APC Fund	Paid by Check # 625427	10/06/2017	10/06/2017	10/19/2017		10/19/2017	8.25	
								Account 621.61 - Payroll Fringes Life Insurance Totals		Invoice Transactions 1	<u>8.25</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2331/32 Ins. Pay	1st & 2nd Qtr Insurance Payments - APC Fund	Paid by Check # 625427	10/06/2017	10/06/2017	10/19/2017		10/19/2017	93.75	
								Account 621.62 - Payroll Fringes Eye and Dental Totals		Invoice Transactions 1	<u>93.75</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2331/32 Ins. Pay	1st & 2nd Qtr Insurance Payments - APC Fund	Paid by Check # 625427	10/06/2017	10/06/2017	10/19/2017		10/19/2017	353.13	
								Account 621.66 - Payroll Fringes Prescriptions Totals		Invoice Transactions 1	<u>353.13</u>
								Department 301001 - Health - Administration Totals		Invoice Transactions 4	<u>\$1,417.63</u>
								Fund 2332 - Air Pollution (I35) Totals		Invoice Transactions 4	<u>\$1,417.63</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/16/17 - 10/24/17

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										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2335	Ins. Pay 1st & 2nd Qtr Insurance Payments - EHS Fund	Paid by Check # 625426		10/06/2017	10/06/2017	10/19/2017		10/19/2017	1,347.50
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$1,347.50</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2335	Ins. Pay 1st & 2nd Qtr Insurance Payments - EHS Fund	Paid by Check # 625426		10/06/2017	10/06/2017	10/19/2017		10/19/2017	11.55
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$11.55</u>
Account 621.62 - Payroll Fringes Eye and Dental										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2335	Ins. Pay 1st & 2nd Qtr Insurance Payments - EHS Fund	Paid by Check # 625426		10/06/2017	10/06/2017	10/19/2017		10/19/2017	131.25
								Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$131.25</u>
Account 621.66 - Payroll Fringes Prescriptions										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2335	Ins. Pay 1st & 2nd Qtr Insurance Payments - EHS Fund	Paid by Check # 625426		10/06/2017	10/06/2017	10/19/2017		10/19/2017	494.38
								Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$494.38</u>
Account 705.06 - Professional Services Other Professional Services										
20238 - MEREDITH ROBESON, D.D.S	Sept/Oct17 EHS	F17 Early Headstart Grant, Dental Screenings	Edit		10/19/2017	10/20/2017	10/20/2017			551.49
								Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$551.49</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 5	<u>\$2,536.17</u>
								Fund 2335 - EARLY HEAD START Totals	Invoice Transactions 5	<u>\$2,536.17</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/16/17 - 10/24/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2351 - Food Service (055)										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2351	Ins. Pay 1st & 2nd Qtr Insurance Payments - Food Svs Fund	Paid by Check # 625425		10/06/2017	10/06/2017	10/19/2017		10/19/2017	9,471.00
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>9,471.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2351	Ins. Pay 1st & 2nd Qtr Insurance Payments - Food Svs Fund	Paid by Check # 625425		10/06/2017	10/06/2017	10/19/2017		10/19/2017	81.18
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>81.18</u>
Account 621.62 - Payroll Fringes Eye and Dental										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2351	Ins. Pay 1st & 2nd Qtr Insurance Payments - Food Svs Fund	Paid by Check # 625425		10/06/2017	10/06/2017	10/19/2017		10/19/2017	922.50
								Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>922.50</u>
Account 621.66 - Payroll Fringes Prescriptions										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2351	Ins. Pay 1st & 2nd Qtr Insurance Payments - Food Svs Fund	Paid by Check # 625425		10/06/2017	10/06/2017	10/19/2017		10/19/2017	3,474.75
								Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>3,474.75</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1945 - TREASURER STATE OF OHIO	Aug17 FSO Reimb	August 2017 FSO State Reimbursement	Paid by Check # 625016		10/02/2017	10/02/2017	10/06/2017		10/06/2017	62.00
1941 - TREASURER STATE OF OHIO	Aug17 Retail Rei	August 2017 Retail Food Establishment State Reimbursement	Paid by Check # 625015		10/02/2017	10/02/2017	10/06/2017		10/06/2017	28.00
1945 - TREASURER STATE OF OHIO	Sept17 FSO Reimb	Food Service Operation Sept 2017 Reimbursement	Edit		10/18/2017	10/18/2017	10/18/2017			168.00
1941 - TREASURER STATE OF OHIO	Sept17 RFE Reimb	Retail Food Establishment Sept17 Reimbursement	Edit		10/18/2017	10/18/2017	10/18/2017			56.00
								Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 4	<u>314.00</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 8	<u>14,263.43</u>
								Fund 2351 - Food Service (055) Totals	Invoice Transactions 8	<u>14,263.43</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/16/17 - 10/24/17

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 Disposal License											
Account 103.01 - Cash Interfund General											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354 07 Ins. Pay	1st & 2nd Qtr Insurance Payments - Recycle Fund	Paid by Check # 625423	10/06/2017	10/06/2017	10/19/2017		10/19/2017	(1,134.10)	
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354 01 Ins. Pay	1st & 2nd Qtr Insurance Payments - Solid Waste Fund	Paid by Check # 625424	10/06/2017	10/06/2017	10/19/2017		10/19/2017	(1,871.27)	
									Account 103.01 - Cash Interfund General Totals	Invoice Transactions 2	<u>(\$3,005.37)</u>
Account 201 - Accounts Payable											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354 07 Ins. Pay	1st & 2nd Qtr Insurance Payments - Recycle Fund	Paid by Check # 625423	10/06/2017	10/06/2017	10/19/2017		10/19/2017	.00	
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354 01 Ins. Pay	1st & 2nd Qtr Insurance Payments - Solid Waste Fund	Paid by Check # 625424	10/06/2017	10/06/2017	10/19/2017		10/19/2017	.00	
38997 - MATHESON TRI-GAS INC		16209112	Propane for Recycle Center	Edit	09/28/2017	10/28/2017	10/20/2017			(237.40)	
21121 - GRAINGER		9557203834,	9564720325, 9569946966	Edit	09/15/2017	10/15/2017	10/24/2017			(102.64)	
									Account 201 - Accounts Payable Totals	Invoice Transactions 4	<u>(\$340.04)</u>
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354 01 Ins. Pay	1st & 2nd Qtr Insurance Payments - Solid Waste Fund	Paid by Check # 625424	10/06/2017	10/06/2017	10/19/2017		10/19/2017	1,270.50	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$1,270.50</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354 01 Ins. Pay	1st & 2nd Qtr Insurance Payments - Solid Waste Fund	Paid by Check # 625424	10/06/2017	10/06/2017	10/19/2017		10/19/2017	10.89	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$10.89</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354 01 Ins. Pay	1st & 2nd Qtr Insurance Payments - Solid Waste Fund	Paid by Check # 625424	10/06/2017	10/06/2017	10/19/2017		10/19/2017	123.75	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$123.75</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354 01 Ins. Pay	1st & 2nd Qtr Insurance Payments - Solid Waste Fund	Paid by Check # 625424	10/06/2017	10/06/2017	10/19/2017		10/19/2017	466.13	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$466.13</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$1,871.27</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/16/17 - 10/24/17

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 Disposal License											
Department 307001 - Environmental Health Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354 07 Ins. Pay	1st & 2nd Qtr Insurance Payments - Recycle Fund	Paid by Check # 625423	10/06/2017	10/06/2017	10/19/2017		10/19/2017	770.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>770.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354 07 Ins. Pay	1st & 2nd Qtr Insurance Payments - Recycle Fund	Paid by Check # 625423	10/06/2017	10/06/2017	10/19/2017		10/19/2017	6.60	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>6.60</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354 07 Ins. Pay	1st & 2nd Qtr Insurance Payments - Recycle Fund	Paid by Check # 625423	10/06/2017	10/06/2017	10/19/2017		10/19/2017	75.00	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>75.00</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354 07 Ins. Pay	1st & 2nd Qtr Insurance Payments - Recycle Fund	Paid by Check # 625423	10/06/2017	10/06/2017	10/19/2017		10/19/2017	282.50	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>282.50</u>
Account 734.21 - Supplies Fuels											
38997 - MATHESON TRI-GAS INC		16209112	Propane for Recycle Center	Edit	09/28/2017	10/28/2017	10/20/2017			237.40	
									Account 734.21 - Supplies Fuels Totals	Invoice Transactions 1	<u>237.40</u>
Account 734.58 - Supplies Miscellaneous Supplies											
21121 - GRAINGER		9557203834,	9564720325, 9569946966	Edit	09/15/2017	10/15/2017	10/24/2017			102.64	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>102.64</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 6	<u>\$1,474.14</u>
									Fund 2354 - Solid Waste Disposal License Totals	Invoice Transactions 16	<u>\$0.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/16/17 - 10/24/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2356 - Tattoo Parlors										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2356 Ins. Pay	1st & 2nd Qtr Insurance Payments - Tattoo Fund	Paid by Check # 625429	10/06/2017	10/06/2017	10/19/2017		10/19/2017	192.50
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$192.50</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2356 Ins. Pay	1st & 2nd Qtr Insurance Payments - Tattoo Fund	Paid by Check # 625429	10/06/2017	10/06/2017	10/19/2017		10/19/2017	1.65
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$1.65</u>
Account 621.62 - Payroll Fringes Eye and Dental										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2356 Ins. Pay	1st & 2nd Qtr Insurance Payments - Tattoo Fund	Paid by Check # 625429	10/06/2017	10/06/2017	10/19/2017		10/19/2017	18.75
								Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$18.75</u>
Account 621.66 - Payroll Fringes Prescriptions										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2356 Ins. Pay	1st & 2nd Qtr Insurance Payments - Tattoo Fund	Paid by Check # 625429	10/06/2017	10/06/2017	10/19/2017		10/19/2017	70.63
								Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$70.63</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$283.53</u>
								Fund 2356 - Tattoo Parlors Totals	Invoice Transactions 4	<u>\$283.53</u>
								Grand Totals	Invoice Transactions 218	<u>\$405,645.26</u>

* = Prior Fiscal Year Activity



Public Health
Prevent. Promote. Protect.

Canton City Health District

Board of Health Meeting
Monday, October 30, 2017 @ 12:00pm – Board Room
Resolutions for Approval

1. 2017-14: Repealing Section 207.05 of Canton Health Code
2. 2017-15: Amendment of Section 203.05 of the Canton City Health Code
3. 2017-16: Amendment of Section 205.07 of the Canton City Health Code
4. 2017-17: Amendment of Section 207.18 of the Canton City Health Code
5. 2017-18: Amendment of Section 207.23 of the Canton City Health Code
6. 2017-19: Amendment of Section 207.33 of the Canton City Health Code
7. 2017-20: Amendment of Section 207.36 of the Canton City Health Code
8. 2017-21: Re-adopting the Canton City Health Code
9. 2017-22: Abatement of Public Nuisances
10. 2017-23: Patient Write Offs

Resolution 2017-14

*A resolution by the Board of Health of the Canton City Health District,
Rescinding Section 207.25 of the Canton City Health Code*

WHEREAS: The Board of Health wishes to simplify the Canton City Health Code, and

WHEREAS: The City of Canton Law Department has suggested removing section 207.25.

NOW THEREFOR BE IT RESOLVED section 207.25 of the Canton City Health Code be rescinded effective October 30, 2017.

ADOPTED by the Board of Health of the Canton City Health District this **30th** day of **October, 2017**.

APPROVED

President, Canton City Board of Health

ATTEST

Secretary, Canton City Board of Health

Resolution 2017-15

*A resolution by the Board of Health of the Canton City Health District,
amending section 203.05 of the Canton City Health Code.*

BE IT RESOLVED that section 203.05 of the Canton City Health Code be amended to read as follows:

203.05 MINUTES, AGENDAS AND REPORTS

- a. Minutes. Board of Health minutes are considered public records as defined in Section 110.02 of the Canton Codified Ordinances, except for matters discussed in executive session or those excluded by Section 110.07 of the Codified Ordinances. Minutes of executive sessions need only reflect the general subject matter of discussion. The cost of furnishing minutes considered as public records is as provided in Section ~~110.06~~ 110.05 of the Codified Ordinances. The Health Department shall keep a record of the recipient, date received and date of any set of minutes distributed. The public may inspect minute books at all reasonable times.
- b. Agendas. The Board may provide for the preparation and distribution of agendas to visitors at meetings.
- c. Reports and Records. Copies of reports and records of the Board or the Health Department shall be furnished to any person upon request pursuant to Section 205.09 of the Canton City Health Code.

BE IT FUTHER RESOLVED that this resolution is necessary for the efficient operation of the health department and will become effective on October 30, 2017.

ADOPTED by the Board of Health of the Canton City Health District this **30th** day of **October, 2017**.

APPROVED

President, Canton City Board of Health

ATTEST

Secretary, Canton City Board of Health

Resolution 2017-16

*A resolution by the Board of Health of the Canton City Health District,
amending section 205.07 of the Canton City Health Code.*

BE IT RESOLVED that section 205.07 of the Canton City Health Code be amended to read as follows:

205.07 VISION, MISSION AND VALUES.

- ~~(a) The vision of the Board of Health of the Canton City Health District is healthy people in a healthy community.~~
- ~~(b) The mission of the Canton City Health Department is to prevent the spread of disease, promote healthy practices, and protect the health and well being of all.~~
- ~~(c) In advancing this mission we:
 - ~~(1) Value leadership that is open, honest, courageous, professional, supportive and visionary.~~
 - ~~(2) Value employees that are compassionate, caring, honest, and dedicated to lifelong learning skills and public service.~~
 - ~~(3) Provide services that are respectful, fair, inclusive, empowering, collaborative, and actively engaged in the community.~~
 - ~~(4) Are good stewards of the resources entrusted to us and are accountable to the community for our actions.~~~~
- (a) The vision Board of Health of the Canton City Health Department is to be the leader in advancing population health.
- (b) The mission of the Canton City Health Department is to work together to prevent the spread of disease, promote health, and protect the public from harm.
- (c) The values of the Canton City Health Department are:
 - (1) Quality – Excellence in all we do.
 - (2) Service – Ask, listen, and respond to the needs of the community.
 - (3) Equity – Assure access to opportunities for all to maximize health.
 - (4) Trust – Open and transparent in all our actions.

BE IT FUTHER RESOLVED that this resolution is necessary for the efficient operation of the health department and will become effective on October 30, 2017.

ADOPTED by the Board of Health of the Canton City Health District this **30th** day of **October, 2017**.

APPROVED

President, Canton City Board of Health

ATTEST

Secretary, Canton City Board of Health

Resolution 2017-17

*A resolution by the Board of Health of the Canton City Health District,
amending section 207.18 of the Canton City Health Code.*

BE IT RESOLVED that section 207.18 of the Canton City Health Code be amended to read as follows:

207.18 VACATIONS.

(a) All full-time employees are entitled to vacations according to the following schedule:

<u>Current Anniversary Date</u>	<u>Period of Vacation (Days)</u>
1	-0-
2	One day for each full month remaining in current calendar year (after 12 months of continued employment) but not to exceed 10.
3 – 5	10
6 – 10	15
11 – 15	20
16 – 20	25
21 and Over	30

- (b) Notwithstanding anything contained in the foregoing schedule, all Board of Health employees who are entitled to more than thirty days vacation per year according to personnel policies effective as of the adoption of this section shall be entitled to continue to receive such current amount of vacations per year. (Resolution 2-1989; passed 7-17-89)
- (c) The immediate supervisor subject to approval of the Health Commissioner shall schedule vacations to conform to operating requirements and meet the employees' desires where practicable.
- (d) If the Health Commissioner instructs an employee not to report to work for any reason, such as inclement weather or lack of work, resulting in the loss of a scheduled work day, an employee may utilize that day as a vacation day, may use any accumulated compensatory time or may take the day without pay. (Resolution 2-1993; passed 6-28-93)
- (e) Vacation time should be used within the calendar year in which it was earned. However, up to 10 vacation days (80 hours) may be carried over into the next calendar year subject to approval by the Board of Health. At no time may the vacation credit exceed the vacation time in subsection (a) plus 10 days. Vacation time in excess of this total will be forfeited. (Resolution 2016-21; passed 11-28-16)
- ~~(f) Employees who are involuntarily terminated shall lose all vacation credit for previous work and if rehired are to be considered as starting a new work record. There shall be no payments for vacations in lieu of time off.~~
- (g) Rehired employees and full-time employees with previous full-time or part-time Health Department service shall, except those receiving benefits from the Ohio Public Employees Retirement System, may, with the approval of the Board of Health, receive vacation credit for such previous work. Employees with other service in a political subdivision in the State of Ohio may

receive vacation credit for previous work subject to Board approval. Full-time employees hiring into the Board of Health who have retired from service from other political subdivisions within the State of Ohio may not transfer any accumulated vacation credit and may not obtain credit for their years of service prior to retirement for purposes of computing vacation, longevity or seniority for any purpose. (Resolution 2016-21; passed 11-28-16)

- (h) Layoff, involving full-time employees for a continuous period exceeding three years, constitutes a break in service and loss of credit for all previous work. If any employee is injured while on duty, he may retain credit for previous work until termination of the period for which statutory compensation is payable.
- (i) In the case of the death of an employee entitled to vacation, the unused vacation leave shall be paid in accordance with the Ohio R. C. 2113.04 or to his estate. (Res. 2-89. Passed 7-17-89.)

BE IT FUTHER RESOLVED that this resolution is necessary for the efficient operation of the health department and will become effective on October 30, 2017.

ADOPTED by the Board of Health of the Canton City Health District this **30th** day of **October, 2017**.

APPROVED

President, Canton City Board of Health

ATTEST

Secretary, Canton City Board of Health

Resolution 2017-18

*A resolution by the Board of Health of the Canton City Health District,
amending section 207.23 of the Canton City Health Code.*

BE IT RESOLVED that section 207.23 of the Canton City Health Code be amended to read as follows:

207.23 TRAVEL AND MEETING EXPENSES; CITY VEHICLE USE.

~~(a) All travel for official business outside the jurisdiction, as defined in policy 800-012-P_Travel Authorization, of the Canton City Health District shall be approved by the Health Commissioner prior to the trip. Approval for routine travel related to programs and services provided by the Canton City Health Department outside the Canton City Health District may be approved on a per trip basis or on a program basis by the Health Commissioner. If any such travel requires expense reimbursement the travel shall be approved by the Board of Health prior to the travel except as provided in subsection (b). (Resolution 2016-08; passed 03-28-16)~~

~~Maximum allowable reimbursement for travel expenses shall be made in accordance with the current State of Ohio OBM Travel Rule as follows:~~

- ~~(1) Meals and incidental expenses will only be reimbursed if overnight travel is required. Overnight travel may only be authorized when the employee is traveling on official department business and is either:
 - ~~A. At a location greater than forty five miles of both the employee's residence and the Health Department office; or~~
 - ~~B. Requires the employee to leave more than two hours before the employee would normally leave to arrive at work at their scheduled starting time. (Resolution 2016-08; passed 03-28-16)~~~~

~~Overnight travel to and from Columbus on a single day is generally not authorized except if such travel requires the employee to leave at an unreasonable early time or arrive home at an unreasonably late time. The need for overnight travel will be determined on a case by case basis by the Health Commissioner. Reimbursement for authorized meals and incidentals shall be at the actual cost and shall not exceed the standard reimbursement rates as described in the OBM Travel Rule.~~

- ~~(2) Reimbursement of conference expenses is authorized for registration fees and conference expenses pursuant to the OBM Travel Rule. If the conference or event provides a meal, the reimbursement is prorated at fifty percent (50%) of the standard meal and incidental expense rate. This shall be in addition to any pro-rate applied due to a partial day travel status as otherwise described in the OBM Travel Rule.~~
- ~~(3) Travel by City owned vehicle is preferred. Travel in a privately owned vehicle may be authorized if this is not practicable. Such travel can only be authorized if the owner of the vehicle is insured under a policy of liability insurance complying with the requirements of Ohio R. C. 4509.51. Reimbursement of mileage expenses incurred for official travel in a privately owned vehicle is authorized at a rate up to the Internal Revenue Service's business standard mileage rate. An employee shall not be reimbursed for mileage commuting to or from his or her residence to the Health Department office. Travel expense~~

~~reports shall indicate all intermediate destinations between the start and stop of travel as well as all vicinity mileage after arrival at destination.~~

~~(4) A receipt shall be required for any expenses as determined by the Canton City Auditor or the Fiscal Officer.~~

~~(5) A report shall be completed at the conclusion of the authorized travel containing a summary of the meeting attended and any receipts and documentation as required to document attendance.~~

~~(b) Whenever an emergency necessitates travel for official business outside the City Health District jurisdiction and expense reimbursement cannot be authorized without calling a special meeting of the Board, such travel may be authorized by the Health Commissioner and reported to the Board at the next meeting, provided the total amount of such emergency travel shall not exceed one thousand dollars (\$1,000.00) in any one calendar year.~~

~~(c) Board employees attending meetings within the City shall not be reimbursed for any meals.~~

~~(d) No City vehicle shall be driven outside the City Health District jurisdiction (including normal program service areas) or after normal working hours without prior approval of the Health Commissioner. No City vehicle shall be driven except on official business and no person shall be transported in a City vehicle except for official business. Board employees shall report to the Health Commissioner all citations for moving violations involving City vehicles and are responsible for payment of all citations including parking violations.~~

~~(e) The Board of Health hereby adopts policy 800-012-P_TRAVEL AUTHORIZATION along with the referenced forms in this policy. (Resolution 2016-08; passed 03-28-16)~~

(a) The Board of Health hereby adopts policy 800-012-P_TRAVEL AUTHORIZATION along with the referenced forms in this policy. (Resolution 2016-08; passed 03-28-16)

(b) All travel for official business outside the jurisdiction, as defined in policy 800-012-P_Travel Authorization, of the Canton City Health District shall be approved by the Health Commissioner prior to the trip. Approval for routine travel related to programs and services provided by the Canton City Health Department outside the Canton City Health District may be approved on a per trip basis or on a program basis by the Health Commissioner. If any such travel requires expense reimbursement the travel shall be approved by the Board of Health prior to the travel except as provided in subsection (c). (Resolution 2016-08; passed 03-28-16)

(c) Whenever an emergency necessitates travel for official business outside the City Health District jurisdiction and expense reimbursement cannot be authorized without calling a special meeting of the Board, such travel may be authorized by the Health Commissioner and reported to the Board at the next meeting, provided the total amount of such emergency travel shall not exceed one thousand dollars (\$1,000.00) in any one calendar year.

(d) No City vehicle shall be driven except on official business and no person shall be transported in a City vehicle except for official business. Board employees shall report to the Health Commissioner all citations for moving violations involving City vehicles and are responsible for payment of all citations including parking violations.

BE IT FUTHER RESOLVED that this resolution is necessary for the efficient operation of the health department and will become effective on October 30, 2017.

ADOPTED by the Board of Health of the Canton City Health District this **30th** day of **October, 2017**.

APPROVED

President, Canton City Board of Health

ATTEST

Secretary, Canton City Board of Health

Resolution 2017-19

*A resolution by the Board of Health of the Canton City Health District,
amending section 207.33 of the Canton City Health Code.*

BE IT RESOLVED that section 207.33 of the Canton City Health Code be amended to read as follows:

207.33 HARASSMENT POLICY.

- (a) Purpose. The purpose of this policy is to maintain a work environment free from illegal harassment and to provide procedures for reporting and resolving complaints of harassment.
- (b) Statement of Intent. It is the policy of the Board of Health of the Canton City Health District (Board) that all employees should be able to work in an environment free from illegal harassment. This policy refers not only to supervisor-subordinate actions but also to actions between co-workers. There will be no intimidation, discrimination, or retaliation against any employee who makes a report of harassment.
- (c) Harassment. Harassment is a violation of Title VII of the 1964 Civil Rights Act, the Americans with Disabilities Act, and ~~Title 42 of U.S.C. 193. Pursuant to as such:~~
 - (1) No employee shall either explicitly or implicitly ridicule, mock, deride, or belittle any person as proscribed below.
 - (2) Employees shall not make offensive or derogatory comments based on race, color, sex, religion, national origin or disability either directly or indirectly to another person. Such harassment could constitute a prohibited form of discrimination under state and federal law and could be considered misconduct subject to disciplinary action by this department.
 - (3) Conduct based on one of the protected classes as stated in Section 207.33(c)(2) of the Canton City Health Code which has the purpose or effect of unreasonable interfering with an employee's work performance or creating an intimidating, hostile, or offensive working environment and will be considered harassment and subject to disciplinary action.
- (d) Sexual Harassment. Sexual harassment is the attempt to control, influence, or affect the career, salary or job of an individual by sexual coercion. Sexual harassment may also be conduct which creates a hostile or offensive work environment or unreasonably interferes with a person's ability to perform his or her job. Unwelcome sexual advances, requests for sexual favors and other verbal or physical conduct of a sexual nature constitute sexual harassment when:
 - (1) Submission to such conduct is made either explicitly or implicitly a term of an individual's employment; or
 - (2) Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or
 - (3) Such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive environment.
 - (4) The following specific conduct which is prohibited includes, but is not limited to:
 - A. Threats or insinuations, implicit or explicit, that any employee's refusal to submit to sexual advances will adversely affect the employee's retention, evaluation, wages, promotion, duties or any other condition of employment;
 - B. Unwelcome sexual flirtations, advances, contact or propositions;

- C. Verbal or written abuse of a sexual nature;
- D. Graphic verbal comments about an individual's body;
- E. Sexual comments of a provocative or suggestive nature;
- F. Sexually degrading words used to describe an individual;
- G. Sexually oriented jokes or innuendos intended for and/or directed to another employee;
- H. The display in the workplace of sexually inappropriate photos or jokes.

(e) Responsibilities.

- (1) Each supervisor shall be responsible for preventing acts of harassment. This responsibility includes:
 - A. Monitoring the work environment on a daily basis for signs that harassment may be occurring
 - 1. Counseling all employees on the types of behavior prohibited, and the agency procedures for reporting and resolving complaints of harassment;
 - 2. Stopping any observed acts that may be considered harassment, and taking appropriate steps to intervene.
 - B. Taking immediate action to limit the work contact between two employees where there has been a complaint of harassment, pending investigation.
 - C. Each supervisor has the responsibility to assist any employee of the Board who comes to that supervisor with a complaint of harassment in documenting and filing a complaint.
- (2) Each employee of the Board is responsible for assisting in the prevention of harassment through the following acts:
 - A. Refraining from participation in, or encouragement of, actions that could be perceived as harassment.
 - B. Reporting acts of harassment to a supervisor.
 - C. Encouraging any employee who confides that he or she is being harassed to report these acts to a supervisor.

(f) Reporting. Any employee who believes he or she has been the subject of harassment should respond to the alleged act immediately in a fair, serious and progressive manner. Steps to take and how to report include:

- (1) Be sure that the person who is harassing you knows that you do not welcome that person's advances, comments or actions. Put them on notice and tell them to stop. If the harassment is of a serious or physical nature, the employee should report this immediately.
- (2) Inform your supervisor or any one of the following authorities you are comfortable with, including your division supervisor, Director of Administration, Health Commissioner, any Board member, or the City of Canton's Equal Employment Opportunity Compliance Officer of the harassment.
- (3) All complaints shall be in writing on a form specified by the department.

(g) Investigation. An investigation shall be conducted pursuant to Section 207.07 of the Canton City Health Code.

(h) Discipline for Violation. Any employee who is found, after appropriate investigation and due process, to have engaged in harassment, will be subject to discipline, up to and including discharge, pursuant to the terms of this policy, local, state or federal law. (Res. 5/2007. Passed 6-25-07.)

BE IT FUTHER RESOLVED that this resolution is necessary for the efficient operation of the health department and will become effective on October 30, 2017.

ADOPTED by the Board of Health of the Canton City Health District this **30th** day of **October, 2017**.

APPROVED

President, Canton City Board of Health

ATTEST

Secretary, Canton City Board of Health

Resolution 2017-20

*A resolution by the Board of Health of the Canton City Health District,
amending section 207.36 of the Canton City Health Code.*

BE IT RESOLVED that section 207.36 of the Canton City Health Code be amended to read as follows:

207.36 EMPLOYEE LIABILITY PROTECTION.

(a) Any employee who is named as a party to any lawsuit or any other type of litigation as a result of appropriate discharge of duties as an employee of the Board of Health, shall be ~~held harmless by the Board of Health~~ indemnified by the Board of Health to the extent allowed by law.

~~(b) The Board of Health shall absolve the employee of any liability whatsoever, including, but not limited to, financial, Court costs, witness fees, lost time and legal fees, as a result of such action. (Res. 5-2001. Passed 9-24-01.)~~

BE IT FUTHER RESOLVED that this resolution is necessary for the efficient operation of the health department and will become effective on October 30, 2017.

ADOPTED by the Board of Health of the Canton City Health District this **30th** day of **October, 2017**.

APPROVED

President, Canton City Board of Health

ATTEST

Secretary, Canton City Board of Health

Resolution 2017-21

*A resolution by the Board of Health of the Canton City Health District,
Re-adopting the Canton City Health Code*

WHEREAS: The Board of Health has made several amendments and formatting revisions to the Canton City Health Code, and

WHEREAS: The City of Canton Law Department has reviewed the Canton City Health Code for necessary updates, and

WHEREAS: The Board of Health proposes to re-adopt the entirety of the Canton City Health Code.

NOW THEREFOR BE IT RESOLVED the entirety of the Canton City Health Code be re-adopted effective October 30, 2017.

ADOPTED by the Board of Health of the Canton City Health District this **30th** day of **October, 2017**.

APPROVED

President, Canton City Board of Health

ATTEST

Secretary, Canton City Board of Health

Resolution 2017-22

A resolution by the Board of Health of the Canton City Health District, State of Ohio authorizing the certification to the Auditor of Stark County of costs and expenses for the purification and abatement of public nuisances.

BE IT RESOLVED BY the Board of Health of the Canton City Health District that the President and Secretary of the Board on behalf of the Board of Health, be and are hereby authorized and directed to certify the attached list marked as exhibit A of costs and expenses for the purification and abatement of nuisances to the Stark County Auditor to be entered upon the tax duplicate for the subject properties to be a lien upon such land from the date of entry and to be collected as other taxes and assessments pursuant to sections 3707.01 and 3707.02 of the Ohio Revised Code.

ADOPTED by the Board of Health of the Canton City Health District this **30th** day of **October, 2017**.

APPROVED

President, Canton City Board of Health

ATTEST

Secretary, Canton City Board of Health

Exhibit A – Page 1

List of Properties for Certification to the Stark County Auditor
for expenses related to the purification of the properties
pursuant to section 3707.01 and 3707.02 of the Ohio Revised Code
July 1, 2017 – September 30, 2017

Location/Parcel/Owner	Complaint No./Board Date/Completed Date	Cost
506 Crestmont Ave SE 223408 Orville and Cassie Moreland	20161052 08/29/2016 7/6/17	197.21
1605 – 16 th St NE 234801 AMJ Property Group LLC	20170256 06/26/2017 8/1/17	190.30
2413 Midway Ave NE 235280 Levoter Weatherspoon	20170576 06/26/2017 8/1/17	190.30
Maple Ave NE 236929 Karol Mathes	20170579 06/26/2017 8/1/17	190.30
506 Crestmont Ave SE 223408 Orville and Cassie Moreland	20161052 08/29/2016 8/16/17	190.73
1134 – 7 th St NW 208351 David and Cheryl Krakora	20151499 10/26/2015 8/16/17	186.16
508 Schwalm Ave NE 247962 S A F E LLC	20131976 12/16/2013 8/24/17	203.04
2207 – 4 th St NE 205833 Stephen J. Filliez	HS 06/26/2017 8/24/17	203.04
1742 – 3 rd St NE 208336 Sandy Hill and Dorthea Love	20151188 08/24/2015 8/22/17	197.54
1549 Stark Ave SW 210607 Brett J. Hershberger	HS 07/24/2017 9/5/17	385.87
420 Collins Crt NW 232605 Mark and Frances Mills	20142305 01/26/2015 9/14/17	190.42
1517 Bedford Ave SW 224849 Joshua Thompson and Rebecca Spencer	20170729 08/28/2017 9/14/17	188.97
Total		2513.88

Exhibit A – Page 2

List of Properties for Certification to the Stark County Auditor
for expenses related to the purification of the properties
pursuant to section 3707.01 and 3707.02 of the Ohio Revised Code
July 1, 2017 – September 30, 2017

Location/Parcel/Owner	Complaint No./Board Date/Completed Date	Cost
1521 Bedford Ave SW 224850 Joshua Thompson and Rebecca Spencer	20170728 08/28/2017 9/14/17	188.97
2514 – 15 th St SW 201357 Katessa Blood	20170656 08/28/2017 9/14/17	190.42
1125 Highland Rd NE 230199 Duane Gaskins	20170479 06/26/2017 9/12/17	195.52
1453 Edwards Ave NE 225539 Steve Filliez	20121112 08/27/2012 9/13/17	200.25
2036 Georgetown Rd NE 234271 Steve Filliez	20140880 08/25/2014 9/12/17	195.52
2300 Harrisburg Rd NE 248106 Mark and Frances Mills	20170706 08/28/2017 9/13/17	200.25
	Total	1170.93
		Overall 3684.81

Resolution 2017-23

A resolution authorizing the write offs of patient invoices

WHEREAS the Board of Health desires that the health department be operated with efficiency and effectiveness; and

WHEREAS the Board of Health has authorized the Canton City Health Department to write off patient invoices; and,

WHEREAS any one patient invoice that is \$125.00 or under, together the Fiscal Officer and Nursing Office Manager can write off without Board approval, and:

WHEREAS, any one patient invoice that is over \$125.00 cannot be written off without the prior approval of the Board of Health by resolution.

BE IT RESOLVED that this resolution is necessary for the operation of the Canton City Health District and that it becomes effective immediately upon passage.

ADOPTED by the Board of Health of the Canton City Health District this **30th** day of **October 2017**.

APPROVED

President, Canton City Board of Health

ATTEST

Secretary, Canton City Board of Health



Public Health
Prevent. Promote. Protect.

Canton City Health District

Board of Health Meeting
Monday, October 30, 2017 @ 12:00pm – Board Room
Miscellaneous Items

1. Staff Nurse II – Job Description

Position Description

Position Title:	Staff Nurse II	Position #:	From HR
Working Title:	Nurse		
Division or Unit:	Nursing	Reports to: Diane Thompson and/or Amanda Morningstar	By title: Director of Nursing / Staff Nurse III/NP
Employment Status:	FT	Pay Grade: 5	From position class
Funding Source:	General Fund		
FLSA Status:	Exempt		

Position Summary:

Under the general supervision of the Director of Nursing and/or Staff Nurse III, a person in this class performs generalized public health nursing activities in health clinics and covers job specific duties. Work involves assisting in planning and implementation of nursing activities. The employee receives periodic review and appraisal of performance plus functional and administrative supervision. She/he must exercise a good deal of independent judgment in performance of duties.

Essential Duties & Responsibilities:

- 45% Functions in clinical services provided at Canton City Health Department including but not limited to childhood and adult immunizations based on the Advisory Committee on Immunization Practices (ACIP), sexually transmitted infection testing and treatment based on the Centers for Disease Control and Prevention (CDC) Guidelines, tuberculosis testing, and HIV testing **AND/OR** oversee community based programs provided by Canton City Health Department including but not limited to Bureau for Children with Medical Handicaps (BCMh), Early Head Start Outreach, jurisdictional territory follow-up, community education and health fairs, liaison with nursing programs, and Medicaid Administrative Claiming program.
- Assesses individuals, groups and/or population health status to determine needs.
 - Implements plan of care for individuals, groups and/or populations following standards of care and agency protocols designed to improve health status.
 - Promotes community based educational programs related to specific programs and areas.
 - Maintains confidentiality and follows Blood Borne Pathogens policies related to specimen collection, storage and handling, vaccinations and client screenings. Follows infection control/disaster management plans.
 - Administers vaccines following agency policies at Health department clinic settings.
 - Completes documentation per protocols and is in close communication with supervisor. Notifies supervisor immediately with any unusual outcomes or incidents.
 - Participates in health programs and screenings as assigned.
 - Works in collaboration with groups and populations in the promotion of public health and improvement in community health status.
 - Assignment and rotation in late afternoon clinic once a month and as needed.
- 50% Guides the investigation of infectious disease both naturally occurring and bioterrorist incidents. Enters case information into the Ohio Disease Reporting System (ODRS). Interprets and implements local, state and federal guidelines related to infectious disease control. Effectively prevents disease and promotes health with focus on

Position Description

population health, including but not limited to: community assessment, health risk assessment and disease control. Also uses infectious disease surveillance systems to identify significant disease trends and early detection of emerging infectious diseases.

5% Participates in required public health team emergency preparedness training and exercises.

Other Duties & Responsibilities:

Ability to efficiently multi-task on a daily basis. Proficiency with use of PC hardware and basic software (i.e., Microsoft Office), email, and office equipment (i.e., copier, fax, scanner, telephone, etc.). Good customer service, verbal and written communication skills, and effective presentation skills, good interpersonal relationship skills including cultural sensitivity and competence. Ability to be flexible for weekends and evenings if needed. Participate in quality improvement team projects and quality improvement training initiatives as applicable/required and incorporate the principles of quality improvement into daily work activities.

Minimum Qualifications:

Graduate of an accredited school of nursing with a Bachelor of Science in Nursing (BSN) and an active R.N. license in Ohio. Current certification of Healthcare provider CPR. Must have a valid driver's license.

Preferred Qualifications:

General awareness of public health level of care and Canton City Health Department services is helpful. Understanding of OAC and ORC law regarding nursing scope of practice and delegation, as well as medication storage, administration and dispensing. Knowledgeable of community services and resources and able to appropriately interact with a diverse population. Strong communication and computer skills are also required. Background in sexual health or infectious disease is preferred.

Key Competencies:

The following Council on Linkages Core Competencies (Adopted May 2010) for this position include:

- Analytical/Assessment Skills (1A1, 1A2, 1A3, 1A4)
- Policy Development/Program Planning Skills (2A1, 2A2, 2A6, 2A10)
- Communication Skills (3A1, 3A2, 3A4)
- Cultural Competency Skills (4A1, 4A2, 4A4, 4A5)
- Community Dimensions of Practice Skills (5A1, 5A2, 5A3)
- Public Health Sciences Skills (6A1, 6A2, 6A3)
- Financial Planning and Management Skills (7A2, 7A3)
- Leadership and Systems Thinking Skills (8A1, 8A3, 8A7)

Canton City Health District has adopted the following Organizational Competencies that all employees are expected to achieve:

- Customer Focus
- Accountability
- Equity and Fairness
- Continuous Quality Improvement
- Occupational Health and Safety
- Emergency Preparedness



Position Description

Work Environment: General office setting or clinical setting in the health department facility requiring sedentary to light work, which may include walking, climbing, reaching, and talking. Ability to carry up to 25 lbs.

Approval: This position description was approved by the Board of Health on: _____

Revision History: Dates of prior approved versions: _____

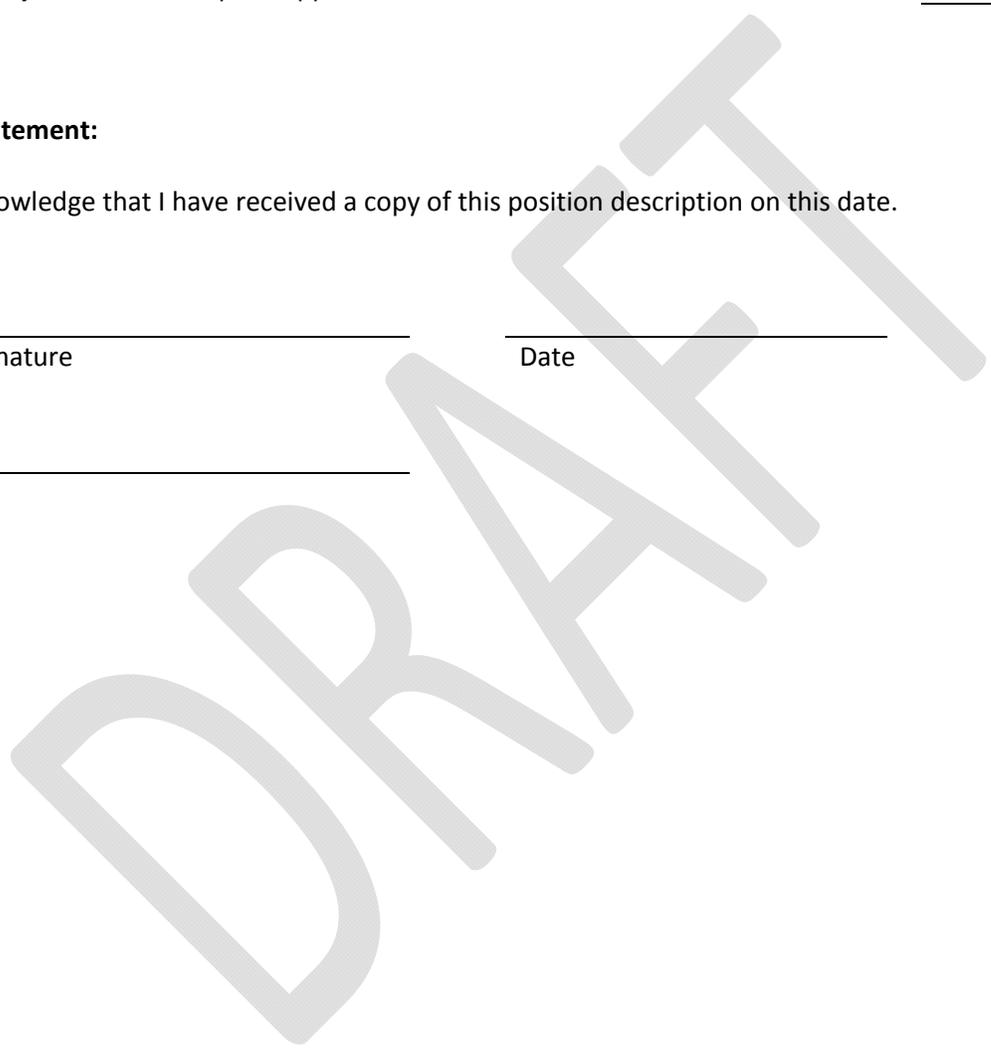
Employee Statement:

I hereby acknowledge that I have received a copy of this position description on this date.

Employee Signature

Date

Printed Name





Public Health
Prevent. Promote. Protect.

Canton City Health District

Board of Health Meeting
Monday, October 30, 2017 @ 12:00pm – Board Room
Division Reports

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

Canton City Health Department

September 2017 Report (Meeting 10/30/17)

NURSING DIVISION

Jon Elias, M.D.
Medical Director

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

CLINIC SERVICES

	# of Clinics	# Attending	YTD
Immunization Clinic	4	47	306
Tuberculosis (TB) Mantoux	6	9	133
Travel	3	18	189
S.T.I.	9	102	813
C.T.S.	5	2	53
Field/Outreach Testing		3	72
SWAP	5	62	152
SWAP Testing		0	4

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	487	1971	212	1079

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD
Tests Performed	69	634	1	7
Results Given	68	623	1	7

HIV INFECTION

	Month	YTD	Total HIV Infected	Deaths for Month	Deaths for Year	Total Living with HIV Infection
Canton City	4	16	418	0	0	403
Stark County*	0	6	584	0	0	579

* excludes Canton City Residents

** corrected

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	19
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	2	0	45
Health Promotions / Fairs (Goodwill Parenting talks)	1	13	200	418
Immunization Action Plan – Maximizing Office Based Immunization Programs (MOBI) – Goal 11 per year	0	2		
Immunization Action Plan – Teen Immunization Education Sessions (TIES) – Goal 11 per year	1	4		
DIS Interviews and/or Visits	8	66		
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 30th]	10	44		

**WIC Division
Monthly Caseload Report**

Assigned Caseload for Canton WIC FY17: 2, 496

Assigned Stark Project Caseload FY16: 6,547

WIC Fiscal Year 2017 October 2016 – September 2017		
	Canton City	Total for Stark Project
October 2016	2,371	6,322
November 2016	2,362	6,286
December 2016	2,252	6,113
January 2017	2,246	6,085
February 2017	2,196	6,009
March 2017	2,186	5,922
April 2017	2,231	5,917
May 2017	2,251	5,924
June 2017	2,259	5,911
July 2017	2,162	5,768
August 2017	2,235	5,900
September 2017	2,225	5,875

Canton City Health Department

October 2017 (Meeting 10/30/2017)

LABORATORY

Program	Samples Tested	Samples Positive	Proficiency Testing	YTD Samples Tested	YTD Samples Positive	YTD Proficiency Testing
WATER:						
Private	132	50	0	1159	392	0
Public	64	14	0	401	61	21
Commercial	0	0	0	97	0	0
Other	0	0	0	5	5	0
FOOD SERVICES:						
Frozen Desserts	22	6	0	282	61	0
Other Exams	1	1	0	2	2	0
CLINICAL:						
Gonorrhea-smear	18	3	5	158	29	15
N.G.U.	18	11	0	158	95	0
Gonorrhea-culture	58	3	0	492	28	10
Oxidase Reflex	47	6	0	364	46	4
Culture Gram Stain Reflex	6	5	0	46	43	3
Sugar Confirmation Reflex	6	3	0	44	27	3
Gonorrhea-Gene amp.	69	1	5	572	18	15
Chlamydia-Gene amp.	69	2	5	572	50	15
Syphilis Serology Qualitati	81	6	0	633	25	10
Syphilis Serology Quantita	6	6	0	25	25	6
Candida	30	4	0	224	33	4
Gardnerella	30	15	0	224	108	4
Trichomonas	30	4	0	224	35	4
Pregnancy-urine	7	1	0	41	2	2
HIV screen	69	1	0	634	7	4
Blood Lead	0	0	0	29	1	6
MISCELLANEOUS:						
Pollen counts	20	20	0	117	117	0
Other Exams	0	0	0	12	7	0
Misc. (insects, etc.)	0	0	0	4	2	0

EPI Gram is a monthly publication of the Stark County Public Health Infrastructure Coalition. It contains a summary of provisional communicable disease reports and other key public health indicators, with summary tables for Stark County, Ohio. Some reportable conditions may be under investigation and, at any given time, data may fluctuate from month to month for a specific category. **If you have any questions please contact Avinash Joseph at 330.493.9914 or josepha@starkhealth.org, or Amanda Archer at 330.489.3327 or aarcher@cantonhealth.org.**

Monthly Highlight: Q Fever

Q fever is caused by infection with *Coxiella burnetii*, a bacterial pathogen that historically has been grouped with rickettsial organisms. Contemporary genetic studies, however, have revealed that the microbe is actually more closely related to *Legionella* species. Q fever has been a reportable disease in the United States since 1999, but because of chronic underreporting, its true incidence is not known.

Humans contract Q fever primarily by inhalation or ingestion, although *C. burnetii* can be vectored by ticks as well. In nature, the organism is maintained in mammals, birds and ticks. *C. burnetii* is commonly found in livestock on farms; as a result, infection in humans is strongly associated with exposure to farm animals -- primarily cows, sheep and goats. These animals usually do not manifest disease when infected, although spontaneous abortion occurs with some frequency. Interestingly, the organism appears to become more active in pregnant animals. Most commonly, humans acquire the pathogen by inhaling air contaminated with digestive waste products, birth fluids and/or placental remains of farm livestock. Thus, farms and food processing establishments are the most frequent sites of Q fever outbreaks. Person to person transmission is unlikely.

C. burnetii is highly infectious – susceptible humans can be infected by a single organism - and is also resistant to heat, drying and many disinfectants. Because of this, it is considered a significant threat for biowarfare and is classified as a Category B agent of bioterrorism.

Q fever is also a Class B reportable disease; however, both acute and chronic infections are rare in Ohio. From 2000 through 2012, 23 cases were reported from across the State (median per year = 1; range 0-8); this includes cases acquired outside the US. In Stark County, only 1 suspect case of chronic Q fever (2017) has been reported in recent years.

Signs and symptoms of Q fever include fever, chills or sweats, fatigue, headache, muscle aches, nausea/vomiting/diarrhea, chest pain, stomach pain, weight loss and/or nonproductive cough. Q fever infection, especially chronic Q fever, may be severe with complications requiring hospitalization that may include endocarditis (infection of the heart tissue), encephalitis (inflammation of the central nervous system), pneumonia (inflammation of the lungs), hepatitis (inflammation of the liver), and splenomegaly (enlargement of the spleen). Between 2002-2014 over 50% of cases required hospitalization. However, it is likely that mild Q fever infections which do not require hospitalization are more likely to be unrecognized and therefore may not be reported.

CATEGORY-B

These agents are second highest priority because,

- > They are moderately easy to spread.
- > They result in moderate illness rates & low death rates
- > They require specific enhancements of CDC's (Center for Disease Control & prevention) laboratory capacity & enhanced disease monitoring.
- > Ex.-Glander, Melioidosis, Ricin, Q fever, Typhus, Staphylococcal



RICIN



GLANDERS



TYPHUS

Additional information: <https://www.cdc.gov/qfever/index.html> http://columbia-lyme.org/patients/tbd_qfever.html

Table 1 Summary of Air Quality Index, Pollen, and Mold Counts for Stark County, Ohio, including historical data.

	Sept 2017				Oct 2016			
	Monthly High	Monthly Low	Monthly Median	Counts in highest reported health risk category	Monthly High	Monthly Low	Monthly Median	Counts in highest reported health risk category
Pollen Count	46	0	6	N/A	5	0	2	N/A
Mold Count	6900	0	2850	1 (Moderate)	4110	1480	2090	0 (Good)
Air Quality Index	100	20	61	9 (Moderate)	52	18	34	1 (Moderate)

**See the following websites for updated Air Quality Index and mold index terminology and color coding: <http://www.airnow.gov/index.cfm?action=aqibasics.aqi> https://pollen.aaaai.org/nab/index.cfm?p=reading_charts. Data source for this table is the Air Quality Division of the Canton City Health Department.

Table 2 Select Vital Statistics for Stark County

	Sept 2017	YTD 2017	2016
Live Births	355	3112	4190
Births to Teens	33	227	263
Deaths	272	3273	4356

* Birth and death data may include non county residents.

Table 3 Stark County Crude Birth Rate and Death Rates

	2011	2012	2013	2014	2015
Birth	10.8	10.9	11.2	12.0	12.3
Death	11.3	11.4	11.3	11.4	11.6

*Source: Ohio Department of Health Data Warehouse. Rates are per 1,000 population.

Table 4: Jurisdictional Summary of Reportable Diseases in Stark County, OH (Provisional Data)	Alliance City		Canton City		Massillon City		Stark County		All Departments	
	Sept	YTD	Sept	YTD	Sept	YTD	Sept	YTD	Sept	YTD
Amebiasis	0	0	0	0	0	1	0	0	0	1
Babesiosis	0	0	0	0	0	0	0	1	0	1
Brucellosis	0	0	1	1	0	0	0	0	1	1
Campylobacteriosis	3	4	4	21	2	2	4	40	13	67
Chlamydia infection	8	91	73	621	15	159	51	527	147	1398
Creutzfeldt-Jakob Disease	0	1	0	0	0	0	0	0	0	1
Cryptosporidiosis	1	3	0	1	0	3	1	14	2	21
Cyclosporiasis	0	0	0	0	0	0	0	2	0	2
E. coli, Shiga Toxin-Producing	0	0	0	1	0	1	1	7	1	9
Giardiasis	0	1	0	1	0	1	0	9	0	12
Gonococcal infection	4	13	23	253	5	32	18	112	50	410
Haemophilus influenzae (invasive disease)	0	0	0	2	0	0	0	5	0	7
Hepatitis A	0	1	0	0	0	1	0	5	0	7
Hepatitis B - Perinatal Infection	0	0	0	0	0	0	0	3	0	3
Hepatitis B (including delta) - acute	0	1	0	2	0	1	0	1	0	5
Hepatitis B (including delta) - chronic	0	2	3	16	1	5	4	27	8	50
Hepatitis C - acute	0	0	0	1	0	0	0	0	0	1
Hepatitis C - chronic	3	25	8	84	2	26	7	96	20	231
Immigrant Investigation	0	0	0	0	0	0	0	1	0	1
Influenza-associated hospitalization	0	18	0	81	0	22	0	163	0	284
Legionellosis - Legionnaires' Disease	0	1	1	4	0	0	0	8	1	13
Listeriosis	0	0	0	0	0	0	1	1	1	1
Lyme Disease	0	1	0	5	0	1	1	16	1	23
Meningitis - aseptic/viral	0	0	1	11	0	1	1	14	2	26
Meningitis - bacterial (Not N. meningitidis)	0	0	1	1	0	0	0	0	1	1
Mumps	0	0	0	1	0	1	0	1	0	3
Pertussis	0	2	0	4	0	0	1	8	1	14
Q fever, chronic	0	0	0	0	0	0	1	1	1	1
Salmonellosis	0	4	0	3	0	0	4	24	4	31
Shigellosis	0	0	0	1	0	0	0	2	0	3
Spotted Fever Rickettsiosis, including Rocky Mountain spotted fever (RMSF)	0	0	0	1	0	1	2	4	2	6
Streptococcal - Group A -invasive	0	0	0	3	0	2	0	11	0	16
Streptococcal - Group B - in newborn	0	0	0	0	0	0	0	1	0	1
Streptococcus pneumoniae - invasive antibiotic resistance unknown or non-resistant	0	2	0	7	0	3	0	14	0	26
Streptococcus pneumoniae - invasive antibiotic resistant/intermediate	0	2	1	5	0	4	0	2	1	13
Syphilis, Total	0	2	3	10	0	1	1	9	4	22
➤ Syphilis, Primary, Secondary and Early Latent	0	1	2	6	1	1	1	3	4	11
Tuberculosis	0	0	0	1	0	0	0	1	0	2
Varicella	0	0	0	2	1	2	2	6	3	10
Vibriosis (not cholera)	0	0	0	0	0	0	0	2	0	2
West Nile virus disease	0	0	0	0	0	0	1	1	1	1
Yersiniosis	0	0	0	1	0	0	0	7	0	8
Total	19	175	121	1151	27	271	102	1149	261	2713

Source: Ohio Disease Reporting System, downloaded 10/16/2017.



Alliance City Health Department
cityofalliance.com/health



Promoting and Protecting Health Since 1849

Canton City Health Department
cantonhealth.org



Massillon City Health Department
massillonohio.com/health



Stark County Health Department
starkhealth.org

Table 5 – Summary Table of Diseases Reported in the previous 5 years within Stark County (Provisional Data)	Sep-17	Sep-16	YTD 2017	YTD 2016	All of 2016	5 Yr annual average	Rate
Amebiasis	0	0	1	0	0	0.2	0.053
Anaplasmosis	0	1	0	1	1	0.4	0.107
Babesiosis	0	0	1	0	0	0.2	0.053
Brucellosis	1	0	1	0	0	0.2	0.053
Campylobacteriosis	13	12	67	68	83	69.4	18.499
Chlamydia	147	150	1398	1397	1899	1611.4	429.518
Coccidioidomycosis	0	1	0	1	1	0.6	0.160
Creutzfeldt-Jakob Disease	0	0	1	1	2	0.6	0.160
Cryptosporidiosis	2	11	21	38	47	35.4	9.425
Cyclosporiasis	0	1	2	4	4	1.2	0.320
Dengue	0	0	0	0	0	0.2	0.053
Escherichia coli , STP, Not O157:H7	1	3	9	13	16	4.0	1.065
Escherichia coli O157:H7	0	0	0	0	0	1.8	0.479
Escherichia coli , STP, Unk Serotype	0	0	0	0	0	3.4	0.905
Giardiasis	0	0	12	21	25	28.6	7.623
Gonorrhea	50	56	410	506	678	594.8	158.544
Haemophilus influenzae , Invasive	0	0	7	4	5	6.8	1.813
Hemolytic Uremic Syndrome (HUS)	0	0	0	0	0	0.2	0.053
Hepatitis A	0	1	7	2	3	6.2	1.653
Hepatitis B, Perinatal	0	0	3	0	1	1.6	0.426
Hepatitis B, Acute	0	0	5	3	4	4.8	1.279
Hepatitis B, Chronic	8	3	50	40	55	39.2	10.449
Hepatitis C, Acute	0	1	1	7	7	7.0	1.866
Hepatitis C, Chronic	20	30	231	240	328	279.0	74.367
Hepatitis E	0	0	0	1	1	0.2	0.053
Influenza-associated hospitalization	0	1	284	159	196	273.8	72.981
Influenza-associated pediatric mortality	0	0	0	0	0	0.2	0.053
LaCrosse virus disease	0	0	0	1	1	0.4	0.107
Legionellosis	1	4	13	13	16	15.6	4.158
Listeriosis	1	0	1	1	1	1.2	0.320
Lyme Disease	1	4	23	19	26	16.4	4.371
Malaria	0	0	0	1	1	0.6	0.160
Measles (indigenous to Ohio)	0	0	0	1	1	2.0	0.533
Meningitis, Aseptic	2	4	26	18	30	28.4	7.570
Meningitis, Other Bacterial	1	0	1	4	5	3.8	1.013
Meningococcal Disease	0	0	0	0	0	1.0	0.267
Mumps	0	0	3	2	2	2.4	0.640
Pertussis	1	2	14	23	31	37.4	9.969
Q fever, acute	0	0	0	0	0	0.4	0.107
Q fever, chronic	1	0	1	0	0	0.0	0.000
Salmonellosis	4	12	31	45	51	44.8	11.941
Shigellosis	0	0	3	3	8	35.6	9.489
Spotted Fever Rickettsiosis	2	0	6	0	0	0.0	0.000
Staphylococcal aureus - intermediate resistance to vancomycin (VISA)	0	0	0	1	1	0.2	0.053
Streptococcal Dis, Group A, Invasive	0	0	16	7	10	12.8	3.412
Streptococcal Dis, Group B, in Newborn	0	1	1	2	4	1.8	0.480
Streptococcal Toxic Shock Syndrome	0	0	0	1	1	1.0	0.267
Streptococcus pneumoniae - invasive antibiotic resistance unknown or non-resistant	0	0	26	29	37	36.0	9.596
Streptococcus pneumo - inv antibiotic resistant/intermediate	1	1	13	15	16	117.8	4.745
Syphilis, Total	4	2	22	13	21	12.0	3.195
➤ Syphilis, Primary, Secondary and Early Latent	3	1	11	8	15	7.6	2.024
Toxic Shock Syndrome (TSS)	0	0	0	0	0	0.8	0.213
Tuberculosis	0	0	2	2	2	1.2	0.320
Thyphoid Fever	0	0	0	0	0	0.4	0.107
Varicella	3	2	10	27	35	29.4	7.837
Vibriosis - other (not cholera)	0	1	2	3	4	1.8	0.480
Vibrio parahaemolyticus infection	0	0	0	0	0	0.2	0.053
West Nile Virus	1	0	1	0	0	0.6	0.160
Yersiniosis	0	3	8	8	9	4.6	1.226
Zika virus infection	0	1	0	4	5	1.0	0.267

Source: Ohio Disease Reporting System, downloaded 10/16/2017. Rates are per 100K population and based on 5 yr average incidence '12-'16.

2016 Ohio Infant Mortality Data: General Findings

Overall Number of Infant Deaths Rose While Sleep-Related Deaths Declined

Infant mortality is defined as the death of a live-born baby before his or her first birthday. An infant mortality rate is the number of babies who died during the first year of life per 1,000 live births. Ohio’s target is to achieve fewer than 6.0 infant deaths per 1,000 live births in every racial and ethnic group which aligns with the national Healthy People 2020 objective established in 2010.¹ Ohio’s infant mortality rate in 2010 was 7.7 infant deaths per 1,000 live births.

In 2016, 1,024 Ohio infants died before their first birthday (Table 1), compared to 1,005 in 2015, a 1.9 percent increase. From 2015 to 2016, the number of infant deaths increased by 30 for white infants, and by two for black infants. The number of infant deaths of unknown race decreased by 15 as fewer birth mothers declined to list a race and/or fewer coroners did not indicate race on death certificates.

Ohio’s All Races Infant Mortality Rate was 7.4 in 2016, up slightly from 7.2 in 2015 (Table 2). Ohio infant mortality rates for white and black infants as well as for infants of Hispanic ethnicity all increased from 2015 to 2016, with black infants dying at nearly three times the rate as white infants. However, Ohio’s infant mortality rates have been trending downward significantly since at least 1990 (Figure 1).

Prematurity-related conditions continue to be the leading cause of infant death in Ohio (Figure 3). While the number of prematurity-related infant deaths increased from 2015 to 2016, Ohio’s prematurity infant mortality rate has not changed significantly in the past decade.

The number of infant deaths from external injury which includes some sleep-related deaths declined from 2015 to 2016. Suffocation is the leading cause of injury-related death for babies before their first birthdays. Babies who sleep on couches or chairs, in bed with another person, or on their stomachs are more likely to die from suffocation. In 2016, Ohio Child Fatality Review boards identified 117 sleep-related infant deaths — 33 fewer than in 2015. Still, sleep-related infant deaths are among the most preventable infant deaths by practicing the ABCs of safe sleep — place babies **A**lone, on their **B**ack, in a **C**rib. See Appendix C for more information about 2016 sleep-related infant deaths.

Table 1: Ohio Infant Mortality, by Race and Ethnicity (2016)

Group	Infant Deaths (Number)	Infant Mortality Rate (Per 1,000 Live Births)
Race		
All Races	1,024	7.4
White	610	5.8
Black	369	15.2
American Indian	2	*
Asian/Pacific Islander	18	3.8**
Unknown	25	6.3
Ethnicity		
Hispanic	54	7.3
Non-Hispanic***	970	7.4

* Rates based on fewer than 10 deaths are considered unreliable and are suppressed.

** Rates based on fewer than 20 infant deaths should be interpreted with caution.

*** Non-Hispanic births and deaths include those of unknown ethnicity.

¹ Healthy People 2020 is a national collaborative established in 2010 that provides science-based, national objectives for improving the health of Americans. It is managed by the federal Office of Disease Prevention and Health Promotion within the U.S. Department of Health and Human Services.

OHIO INFANT MORTALITY TREND DATA

Table 2: Ohio Infant Mortality Rate (2014-2016)
(Number of Deaths per 1,000 Live Births)

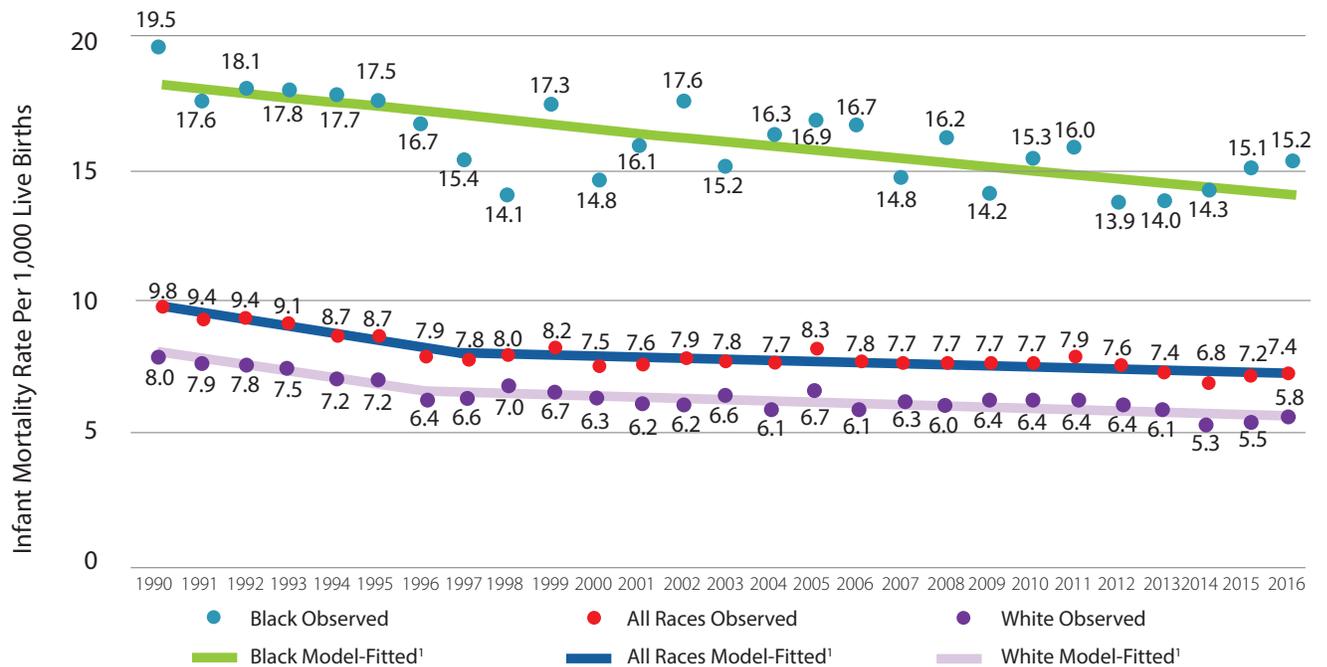
	2014	2015	2016
All Races	6.8	7.2	7.4
Race			
White	5.3	5.5	5.8
Black	14.3	15.1	15.2
Asian/Pacific Islander	3.6*	3.7*	3.8*
Ethnicity			
Hispanic	6.2	6.0	7.3
Non-Hispanic**	6.9	7.3	7.4

Source: Ohio Department of Health, Bureau of Vital Statistics.

* Rates based on fewer than 20 infant deaths should be interpreted with caution.

** Non-Hispanic births and deaths include those of unknown ethnicity.

Figure 1: Trends in Ohio Infant Mortality Rates, by Race (1990-2016)



Source: Ohio Department Of Health, Bureau Of Vital Statistics.

¹ "Model-Fitted" Definition – Joinpoint software models were used to test the statistical significance of changes in trends. For each group the best fitting trend lines are presented. A change in trend was observed for all races infant mortality in 1996 and for white mortality in 1997. No change in trend was detected for black infant mortality.

Table 3: Ohio Neonatal, Postneonatal and Infant Mortality, by County (2016)

County	Neonate Deaths***	Neonatal Mortality Rate	Postneonate Deaths****	Post Neonatal Mortality Rate	Total Infant Deaths	Infant Mortality Rate	Total Births
Ohio*****	713	5.2	311	2.3	1,024	7.4	138,198
Adams	4	*	0	*	4	*	345
Allen	8	*	2	*	10	8.0**	1,255
Ashland	7	*	1	*	8	*	623
Ashtabula	4	*	0	*	4	*	1,087
Athens	4	*	1	*	5	*	560
Auglaize	3	*	2	*	5	*	573
Belmont	1	*	1	*	2	*	605
Brown	1	*	2	*	3	*	492
Butler	23	5.1	8	*	31	6.9	4,478
Carroll	1	*	1	*	2	*	270
Champaign	1	*	1	*	2	*	387
Clark	15	9.7**	5	*	20	13.0	1,539
Clermont	10	4.3**	5	*	15	6.5**	2,324
Clinton	2	*	3	*	5	*	484
Columbiana	5	*	2	*	7	*	1,073
Coshocton	1	*	2	*	3	*	463
Crawford	2	*	0	*	2	*	471
Cuyahoga	90	6.1	38	2.6	128	8.7	14,748
Darke	2	*	2	*	4	*	631
Defiance	4	*	1	*	5	*	432
Delaware	7	*	1	*	8	*	2,123
Erie	6	*	0	*	6	*	799
Fairfield	7	*	3	*	10	*	1,679
Fayette	0	*	0	*	0	*	335
Franklin	120	6.3	45	2.4	165	8.7	18,955
Fulton	5	*	1	*	6	*	454

Source: Ohio Department of Health, Bureau of Vital Statistics.

* Rates based on fewer than 10 infant deaths are unstable and not reported

** Rates based on fewer than 20 infant deaths should be interpreted with caution.

*** Neonatal Death – Death of a live-born infant during the first 27 days of life.

**** Postneonatal Death – Death of infant aged 28 days through 364 days of life

***** The total for Ohio includes 5 births with county of residence unknown

2016 COUNTY-LEVEL DATA

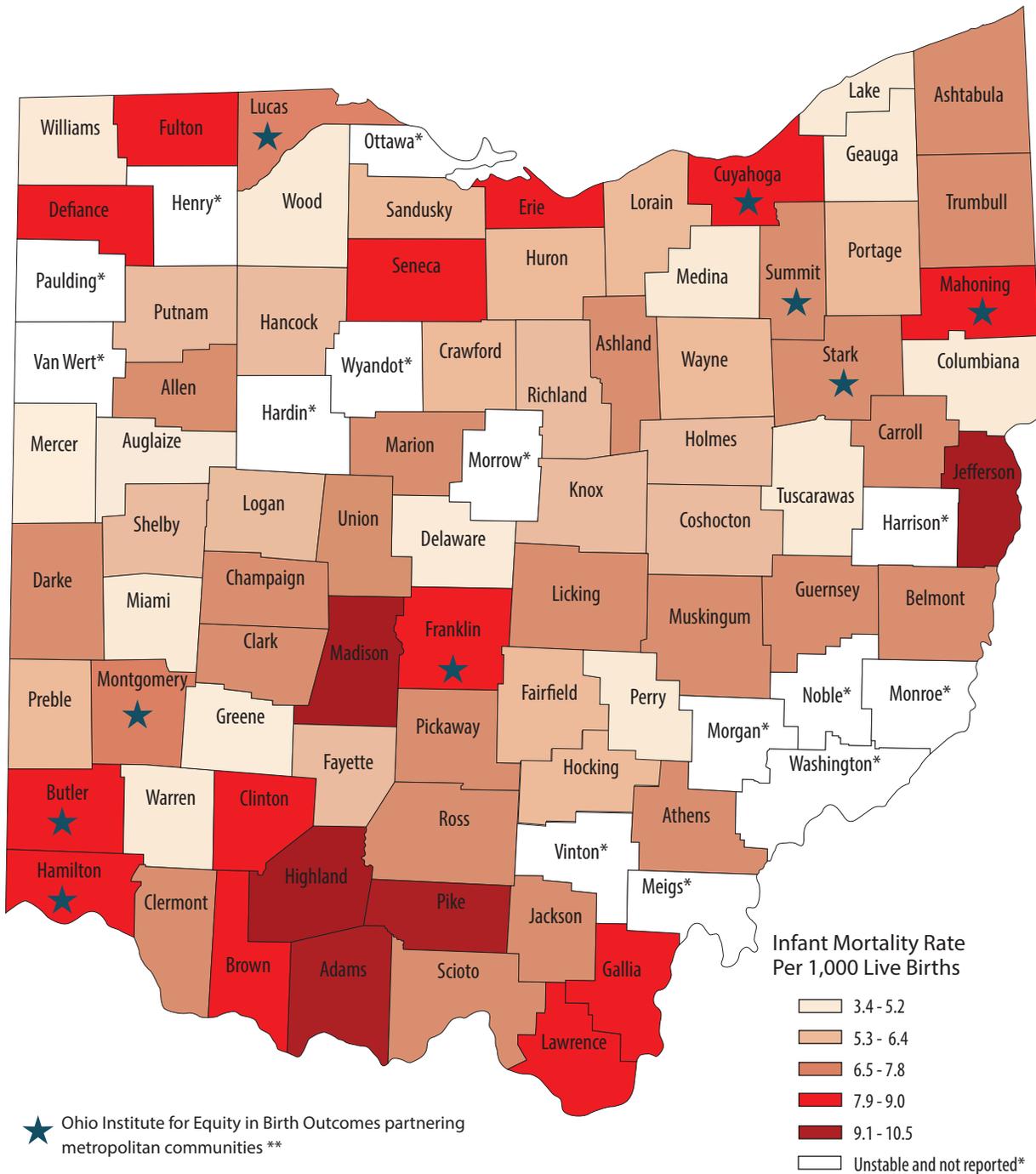
Table 3: Ohio Neonatal, Postneonatal and Infant Mortality, by County (2016) continued

Area	Neonate Deaths***	Neonatal Mortality Rate	Postneonate Deaths****	Post Neonatal Mortality Rate	Total Infant Deaths	Infant Mortality Rate	Total Births
Gallia	0	*	0	*	0	*	379
Geauga	3	*	2	*	5	*	928
Greene	2	*	4	*	6	*	1,806
Guernsey	5	*	0	*	5	*	475
Hamilton	66	6.1	32	3.0	98	9.1	10,747
Hancock	3	*	0	*	3	*	900
Hardin	0	*	1	*	1	*	394
Harrison	2	*	1	*	3	*	150
Henry	3	*	1	*	4	*	290
Highland	1	*	4	*	5	*	567
Hocking	0	*	1	*	1	*	299
Holmes	3	*	1	*	4	*	687
Huron	3	*	1	*	4	*	784
Jackson	2	*	0	*	2	*	400
Jefferson	5	*	4	*	9	*	662
Knox	3	*	0	*	3	*	769
Lake	13	6.0**	4	*	17	7.9**	2,165
Lawrence	4	*	1	*	5	*	655
Licking	15	7.1**	5	*	20	9.5	2,101
Logan	1	*	0	*	1	*	501
Lorain	8	*	7	*	15	4.5**	3,298
Lucas	30	5.3	11	2.0**	41	7.3	5,634
Madison	2	*	4	*	6	*	414
Mahoning	9	*	6	*	15	6.0**	2,498
Marion	5	*	3	*	8	*	763
Medina	5	*	1	*	6	*	1,815
Meigs	0	*	0	*	0	*	234
Mercer	2	*	0	*	2	*	588
Miami	2	*	2	*	4	*	1,231
Monroe	0	*	0	*	0	*	129
Montgomery	33	5.0	12	1.8**	45	6.8	6,653

Table 3: Ohio Neonatal, Postneonatal and Infant Mortality, by County (2016) continued

Area	Neonate Deaths***	Neonatal Mortality Rate	Postneonate Deaths****	Post Neonatal Mortality Rate	Total Infant Deaths	Infant Mortality Rate	Total Births
Morgan	0	*	0	*	0	*	143
Morrow	4	*	1	*	5	*	357
Muskingum	5	*	1	*	6	*	1,029
Noble	1	*	0	*	1	*	125
Ottawa	1	*	1	*	2	*	318
Paulding	1	*	0	*	1	*	204
Perry	1	*	2	*	3	*	410
Pickaway	0	*	1	*	1	*	604
Pike	0	*	0	*	0	*	325
Portage	5	*	6	*	11	7.6**	1,440
Preble	1	*	0	*	1	*	424
Putnam	2	*	1	*	3	*	430
Richland	7	*	5	*	12	8.9**	1,341
Ross	3	*	1	*	4	*	834
Sandusky	1	*	2	*	3	*	689
Scioto	10	11.3**	1	*	11	12.4**	887
Seneca	2	*	2	*	4	*	598
Shelby	0	*	2	*	2	*	592
Stark	26	6.1	12	2.8**	38	9.0	4,232
Summit	26	4.3	19	3.2**	45	7.5	6,018
Trumbull	15	7.1**	1	*	16	7.6**	2,104
Tuscarawas	4	*	2	*	6	*	1,209
Union	5	*	2	*	7	*	667
Van Wert	2	*	1	*	3	*	375
Vinton	0	*	1	*	1	*	145
Warren	9	*	4	*	13	5.3**	2,436
Washington	3	*	1	*	4	*	574
Wayne	7	*	0	*	7	*	1,525
Williams	2	*	3	*	5	*	438
Wood	5	*	2	*	7	*	1,367
Wyandot	2	*	2	*	4	*	252

Figure 2: Ohio Infant Mortality Average 5-Year Rate, by County (2012-2016)



Source: Ohio Department of Health, Bureau of Vital Statistics.

Infant mortality rate county groupings were determined by Jenks Natural Breaks. This method finds the best way to split up the ranges by minimizing the variation within each group, so the areas within each color are as close as possible in value to each other.

* Rates based on fewer than 10 infant deaths are unstable and not reported.

** Ohio Institute for Equity in Birth Outcomes partnering communities seek to improve overall birth outcomes and reduce racial and ethnic disparities in infant mortality. These metropolitan areas accounted for 59 percent of all infant deaths, and 86 percent of black infant deaths, in Ohio in 2016.

OHIO INFANT MORTALITY 5-YEAR COUNTY-LEVEL DATA

Table 4: Ohio 5-Year Average Infant Mortality Rate, by County (2012-2016)

Area	Total Deaths	Total Births	Infant Mortality Rate	Area	Total Deaths	Total Births	Infant Mortality Rate
Ohio***	5,055	694,343	7.3				
Adams	17	1,663	10.2**	Licking	75	9,927	7.6
Allen	47	6,360	7.4	Logan	16	2,721	5.9**
Ashland	21	3,112	6.7	Lorain	94	16,833	5.6
Ashtabula	37	5,498	6.7	Lucas	221	28,366	7.8
Athens	20	2,728	7.3	Madison	22	2,098	10.5
Auglaize	14	2,729	5.1**	Mahoning	104	12,090	8.6
Belmont	23	3,418	6.7	Marion	27	3,770	7.2
Brown	21	2,482	8.5	Medina	41	8,861	4.6
Butler	184	22,642	8.1	Meigs	6	1,200	*
Carroll	10	1,374	7.3**	Mercer	14	2,839	4.9**
Champaign	14	1,999	7.0**	Miami	20	5,935	3.4
Clark	54	7,911	6.8	Monroe	5	737	*
Clermont	79	11,618	6.8	Montgomery	250	33,406	7.5
Clinton	20	2,539	7.9	Morgan	1	726	*
Columbiana	27	5,443	5.0	Morrow	9	1,898	*
Coshocton	14	2,291	6.1**	Muskingum	34	5,126	6.6
Crawford	13	2,383	5.5**	Noble	4	674	*
Cuyahoga	669	74,378	9.0	Ottawa	7	1,706	*
Darke	22	3,109	7.1	Paulding	7	1,073	*
Defiance	19	2,148	8.8**	Perry	11	2,134	5.2**
Delaware	50	10,845	4.6	Pickaway	23	3,069	7.5
Erie	35	3,978	8.8	Pike	18	1,735	10.4**
Fairfield	48	8,390	5.7	Portage	41	7,207	5.7
Fayette	10	1,760	5.7**	Preble	12	2,194	5.5**
Franklin	770	94,000	8.2	Putnam	13	2,235	5.8**
Fulton	22	2,461	8.9	Richland	40	7,010	5.7
Gallia	17	1,880	9.0**	Ross	29	4,235	6.8
Geauga	20	4,577	4.4	Sandusky	21	3,353	6.3
Greene	42	9,084	4.6	Scioto	30	4,441	6.8
Guernsey	16	2,329	6.9**	Seneca	24	2,910	8.2
Hamilton	487	54,503	8.9	Shelby	17	3,053	5.6**
Hancock	28	4,618	6.1	Stark	162	21,003	7.7
Hardin	9	1,906	*	Summit	211	30,497	6.9
Harrison	9	803	*	Trumbull	78	10,510	7.4
Henry	9	1,560	*	Tuscarawas	29	5,761	5.0
Highland	26	2,724	9.5	Union	21	3,150	6.7
Hocking	10	1,570	6.4**	Van Wert	9	1,693	*
Holmes	24	3,778	6.4	Vinton	8	744	*
Huron	22	3,750	5.9	Warren	60	11,975	5.0
Jackson	16	2,132	7.5**	Washington	8	3,043	*
Jefferson	32	3,335	9.6	Wayne	48	7,788	6.2
Knox	22	3,710	5.9	Williams	11	2,147	5.1**
Lake	54	11,243	4.8	Wood	33	6,895	4.8
Lawrence	29	3,451	8.4	Wyandot	7	1,300	*

Source: Ohio Department of Health, Bureau of Vital Statistics.

* Rates based on fewer than 10 infant deaths are unstable and not reported.

** Rates based on fewer than 20 infant deaths should be interpreted with caution.

*** Ohio includes 2 deaths and 63 births with unknown county.

OHIO INFANT MORTALITY 5-YEAR DATA

**Table 5: Ohio Neonatal, Postneonatal, and Infant Mortality,
by Race (2012-2016)**

Race	Year	Neonatal Deaths**	Neonatal IM Rate	Postneonatal Deaths***	Postneonatal IM Rate	Total Infant Deaths	Overall IM Rate	Births
White	2012	469	4.4	206	1.9	675	6.4	106,004
	2013	454	4.3	187	1.8	641	6.1	104,938
	2014	406	3.8	162	1.5	568	5.3	106,371
	2015	379	3.6	201	1.9	580	5.5	106,028
	2016	429	4.1	181	1.7	610	5.8	104,957
Black	2012	220	9.3	110	4.6	330	13.9	23,696
	2013	245	10.1	93	3.8	338	14.0	24,158
	2014	252	10.4	92	3.8	344	14.3	24,133
	2015	252	10.4	115	4.7	367	15.1	24,288
	2016	255	10.5	114	4.7	369	15.2	24,316
All Races	2012	720	5.2	327	2.4	1,047	7.6	138,284
	2013	729	5.2	295	2.1	1,024	7.4	139,035
	2014	692	5.0	263	1.9	955	6.8	139,514
	2015	667	4.8	338	2.4	1,005	7.2	139,312
	2016	713	5.2	311	2.3	1,024	7.4	138,198

Source: Ohio Department of Health, Bureau of Vital Statistics

* Rates with a numerator <20 should be interpreted with caution.

** Neonatal Death - Death of a live-born infant during the first 27 days of life.

*** Postneonatal Death - Death of an infant aged 28 days through 364 days of life.

The majority of infant deaths were neonatal deaths while fewer than one-third were postneonatal deaths.

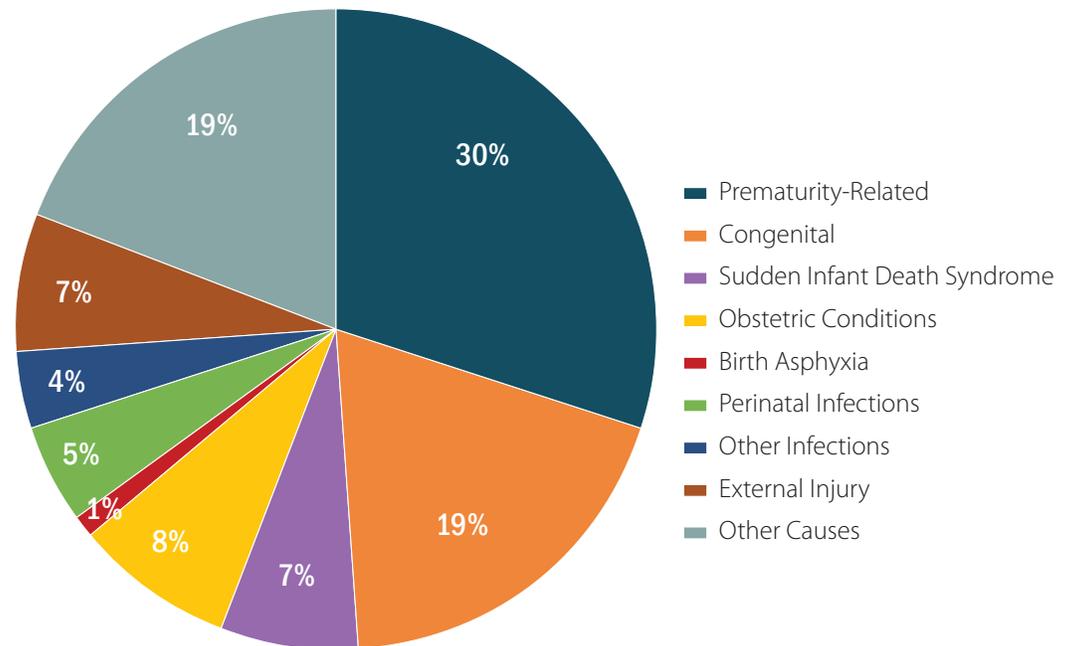
APPENDIX A LEADING CAUSES OF INFANT DEATH IN OHIO

The leading causes of infant death in Ohio² (Figure 3) are prematurity-related conditions (e.g., preterm birth before 37 weeks of pregnancy have been completed, low birth weight, respiratory distress syndrome, and neonatal hemorrhage), congenital anomalies/birth defects, Sudden Infant Death Syndrome (SIDS), obstetric conditions (e.g. premature rupture of membranes, incompetent cervix, placental separation and hemorrhage), and external injury (e.g. unintentional injuries, homicide, and injuries of undetermined intent). Sleep-related deaths are included in the SIDS or external injury categories depending on the exact cause of death. “Other Causes” of infant death includes neoplasms (abnormal tissue growth especially as a characteristic of cancer), anemias (blood disorders), infectious colitis (inflammation of the lining of the colon caused by infection), enteritis (inflammation of the intestines, usually the small intestine), gastroenteritis (inflammation of the stomach and intestines), and other conditions not otherwise specified.

While the number of prematurity-related infant deaths increased from 2015 to 2016, Ohio’s prematurity infant mortality rate has not changed significantly in the past decade. An estimated 30 to 40 percent³ of prematurity-related conditions are due to genetic issues. Other contributing factors to prematurity-related conditions include, but are not limited to, the overall health of a woman at the time of conception; serious health conditions a woman may develop during pregnancy like diabetes or high blood pressure; smoking which is one of the most common preventable risk factors for infant mortality; and birth intervals shorter than 18 months which allow less time for a woman’s body to recover between pregnancies. See Appendix B for key initiatives addressing prematurity to reduce infant mortality in Ohio.

For information about Ohio’s comprehensive efforts to address infant mortality, see [2011-16 Strategies Addressing Infant Mortality in Ohio](#) and [2017-18 New Strategies Addressing Infant Mortality in Ohio](#).

Figure 3: Proportion of Causes of Infant Death in Ohio (2016)



Source: Ohio Department of Health, Bureau of Vital Statistics.

² Previous Ohio Infant Mortality Reports listed the leading causes of infant deaths based on county Child Fatality Review Board data. Beginning with the 2016 report, the leading causes of infant mortality in Ohio are based on death certificates which provide more complete data.

³ New England Journal of Medicine, “Genetic Associations with Gestational Duration and Spontaneous Preterm Birth”; September 21, 2017; Vol. 377 No. 12; research conducted at Cincinnati Children’s Hospital Medical Center and March of Dimes Prematurity Research Center.

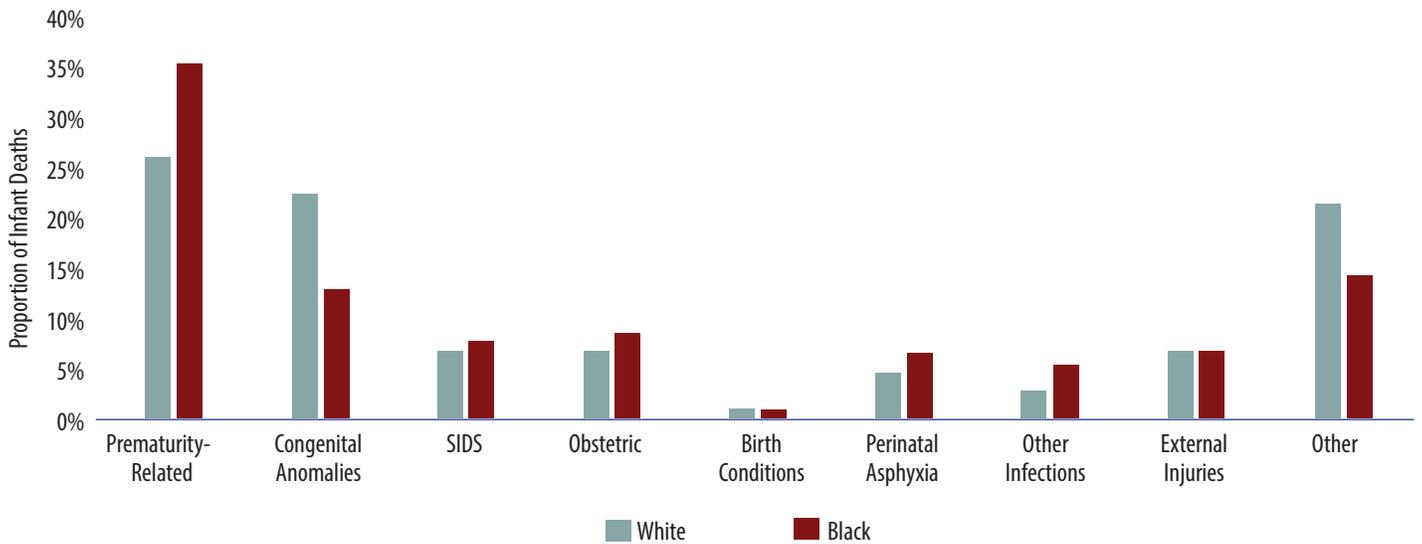
**APPENDIX A
LEADING CAUSES OF INFANT DEATH IN OHIO**

Table 6: Number of Infant Deaths in Ohio, by Top 5 Causes (2013-2016)

Cause	Year			
	2013	2014	2015	2016
Prematurity-Related	298	291	273	311
Congenital Anomalies	204	192	184	193
Sudden Infant Death Syndrome	90	71	87	75
Obstetric Conditions	90	90	93	77
External Injuries	72	56	100	69

Source: Ohio Department of Health, Bureau of Vital Statistics.

Figure 4: Infant Cause of Death by Race, Ohio (2007-2016)



Source: Ohio Department of Health, Bureau of Vital Statistics.

APPENDIX B ADDRESSING PREMATUREITY TO REDUCE INFANT MORTALITY IN OHIO

Prematurity-related conditions such as preterm birth (before 37 weeks of pregnancy have been completed), low birth weight and respiratory distress syndrome are the leading cause of infant death in Ohio. Ohio's prematurity infant mortality rate has not changed significantly in the past decade. An estimated 30-40 percent of prematurity-related conditions are due to genetic issues that are difficult to address. Addressing the contributing factors to other prematurity-related infant deaths has the potential to save the lives of many Ohio babies.



INCREASING USE OF PROGESTERONE TREATMENT FOR WOMEN AT RISK FOR PRETERM BIRTH

Progesterone is a hormone medication that has the potential to reduce the incidence of preterm birth, especially infants born before 32 weeks of pregnancy have been completed when rates of infant mortality are highest.

- The Ohio Department of Health and the Ohio Department of Medicaid work with the Ohio Perinatal Quality Collaborative on its Progesterone Quality Improvement Project. The statewide collaborative includes perinatal clinicians, hospitals, and government entities working together to improve birth outcomes through early identification of women at risk for preterm birth, and wider use of progesterone treatment. In Fiscal Year 2017, the Ohio Perinatal Quality Collaborative worked with 23 outpatient clinic teams and four Federally Qualified Health Centers to increase the early identification of women at risk for preterm birth. In addition, the Collaborative worked with Ohio Department of Medicaid and Medicaid managed care plans to establish consistent, streamlined pathways to enable women to obtain progesterone.
- By the end of Calendar Year 2017, the Ohio Equity Institute teams in Cincinnati, Cleveland and Columbus will begin implementing, within specific high-risk communities, the Ohio Perinatal Quality Collaborative's evidence-based strategies for ensuring that pregnant women at risk for preterm birth receive progesterone treatment. In 2018, the other six Ohio Equity Institute teams will begin efforts toward implementing these evidence-based strategies. Supported in part by state and federal funding, Ohio Equity Institute teams operate in nine metropolitan areas that accounted for 59 percent of all infant deaths, and 86 percent of African-American infant deaths, in Ohio in 2016.

PROMOTING RECOMMENDED BIRTH SPACING

A birth interval of at least 18 months allows a woman to recover from pregnancy, increases the likelihood of a healthy next pregnancy and reduces the risk of a having a preterm and/or low birth weight baby.

- Access to effective family planning methods, including long acting reversible contraceptives, is important to helping women of reproductive age avoid or delay pregnancy. In compliance with federal Title X guidelines, the Ohio Department of Health's reproductive health and wellness program is working on increasing access to long acting reversible contraceptives for women who want them.

PROMOTING LIFE PLANS

Supporting women and men of reproductive age to think about their life goals including whether/when to have children can help reduce pregnancies at greater risk for preterm birth.

- The Ohio Department of Health provides reproductive health services to approximately 30,000 women and 5,000 men each year. The agency helps clients develop a life plan — a structured format for women and men to think about life goals and circumstances, and their preferences about whether/when to have children.

APPENDIX B

ADDRESSING PREMATURITY TO REDUCE INFANT MORTALITY IN OHIO

SMOKING CESSATION

Smoking is one of the most common preventable risk factors for infant mortality as it increases the risk of preterm birth and low birth weight.

- The 5A's model from the U.S. Public Health Service clinical practice guidelines recommends the following approach to encouraging people to quit smoking: Ask the client about her smoking status; Advise her to quit smoking; Assess her willingness to quit; Assist her in quitting; and Arrange for follow-up during subsequent visits. The Ohio Department of Health is working on expanding the 5A's into publicly funded maternal and child health programs, including continued expansion within the WIC program. The agency is creating a toolkit to assist such programs with 5A's implementation. The agency also is contracting with the Ohio University Voinovich School of Leadership and Public Affairs to engage and assist providers in implementing the 5A's model and culturally appropriate smoking cessation promotion.
- The Ohio Department of Health promotes a nationally recognized, evidence-based smoking cessation model to reduce smoking among women during pregnancy. Moms Quit for Two utilizes the "Baby and Me – Tobacco Free" model and is offered across Ohio by many local health departments, Ohio Equity Institute teams and other community organizations.
- Pregnant women in Ohio are eligible to receive free help to quit smoking through the Ohio Tobacco Quit Line Pregnancy Program (1-800-QUIT-NOW). Community health coordinators connect women who smoke to cessation resources such as a local Baby & Me – Tobacco Free program.

PREGNANCY-INDUCED DIABETES AND HIGH BLOOD PRESSURE

Some women develop diabetes or high blood pressure during pregnancy which is harmful to their health and increases the risk of having a preterm birth and/or low birth weight baby.

- The Ohio Department of Health's Gestational Diabetes Collaborative is improving the use of recommended diabetes screenings and prenatal care through quality improvement science and a toolkit. The Collaborative also aims to improve postpartum care that can reduce diabetes risks in a future pregnancy. This work is supported by the Ohio Department of Health and the Ohio Department of Medicaid.
- Based on findings from reviews of pregnancy-associated deaths in women, the Ohio Department of Health in 2014 launched a series of simulation-based trainings for improving responses to obstetric emergencies. One of the training scenarios covers hypertensive emergency including correct measurement of and treatment for hypertension. In 2017, four day-long trainings were conducted as well as four train-the-trainer sessions.

HOME VISITING SERVICES FOR EXPECTANT WOMEN

The Ohio Department of Health provides funding for local partners to conduct home visits to women during pregnancy.

- The Ohio Department of Health provides evidence-based home visiting services through local partners to women during pregnancy, and to parents with young children up to Kindergarten entry. Services include providing expectant parents at risk for poor birth outcomes with information and support in the comfort of their homes. Social workers, nurses, or other early childhood professionals meet regularly with expectant or new parents who want and need extra support to have a healthy baby and ensure their children are physically, socially and emotionally healthy and ready to learn.

DECREASING INDUCED BIRTHS < 39 WEEKS GESTATION WITHOUT MEDICAL INDICATION

Delivery should not be induced without medical or obstetric cause before pregnancy reaches at least 39 weeks to improve birth outcomes.

- The Ohio Department of Health and Ohio Department of Medicaid have supported the Ohio Perinatal Quality Collaborative in a project whose goal is to assure that initiation of labor or caesarean sections on women who are not in labor occur only when obstetrically or medically indicated. Concurrently with this project from 2008 through 2013, Ohio experienced statewide reductions in premature births, especially births at 34 through 36 weeks gestation. Recognizing that sustaining improvement requires ongoing attention, these efforts have continued, and the number of deliveries through induction or caesarean section at less than 39 weeks gestation have remained below pre-2008 levels.

Suffocation is the leading cause of injury-related death for babies before their first birthdays. Babies who sleep on couches or chairs, in bed with another person, or on their stomachs are more likely to die from suffocation. In 2016, Ohio Child Fatality Review boards identified 117 sleep-related infant deaths — 33 fewer than in 2015. Sleep-related infant deaths have been trending downward over time, corresponding with intensive state and local initiatives to promote safe sleep practices. Still, sleep-related infant deaths are among the most preventable infant deaths by practicing the ABCs of safe sleep — place babies Alone, on their Back, in a Crib.

Infant Safe Sleep



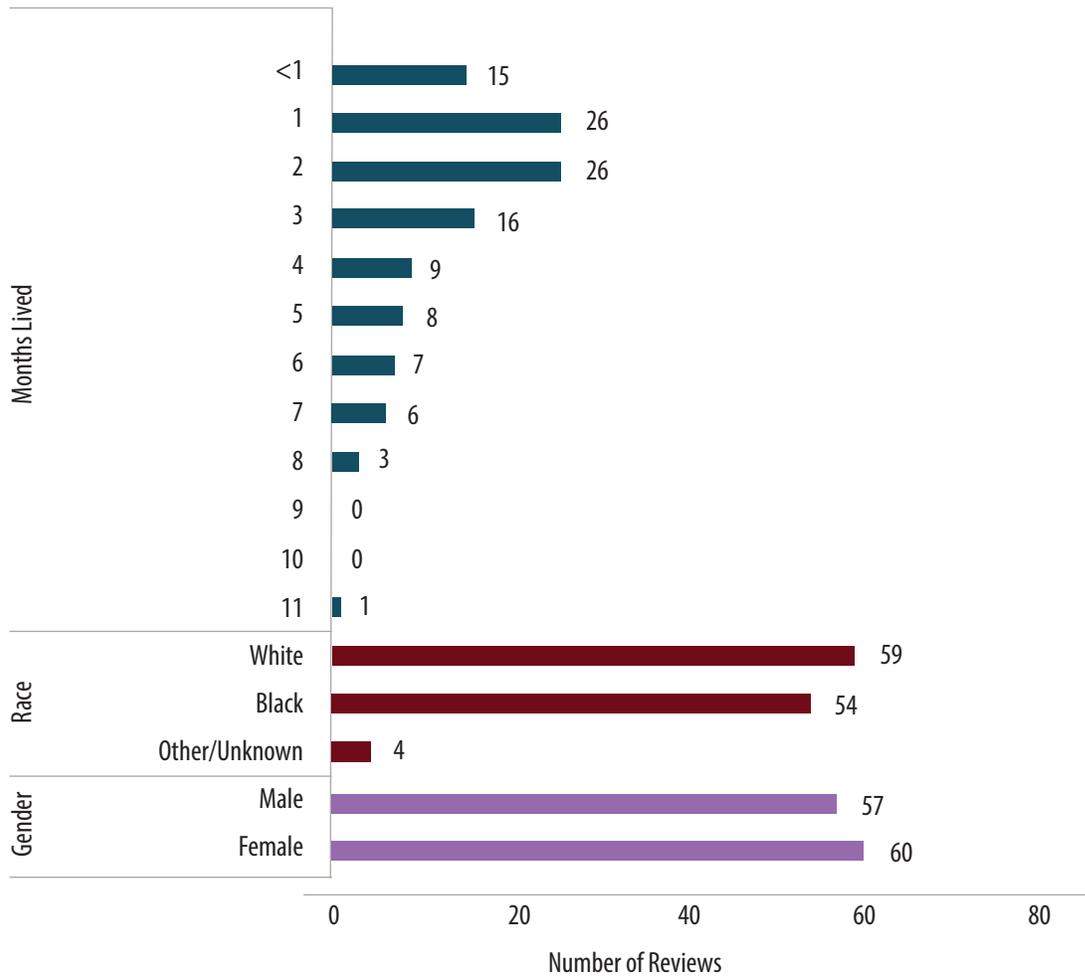
2016 Child Fatality Review data⁴ provides insight into sleep-related infant deaths (see below and Figures 7 and 8):

- Fifty-seven percent (67) of the 117 sleep-related deaths involved infants between one month and three months old. Sleep-related deaths become less common as infants age, but still occur up to 11 months old.
- Black infants comprised 46 percent of sleep-related infant deaths, despite only representing 18 percent of live births in 2016. Hispanic infants comprised 7 percent of sleep-related infant deaths, but only 5 percent of 2016 live births.
- A number of unsafe sleep circumstances were commonly reported for sleep-related infant deaths:
 - ◆ Bed-sharing was reported at the time of the death in 49 percent (57) of infant deaths, most often with an adult only (70 percent), an adult and another child (11 percent), or another child only (2 percent).
 - ◆ Of 46 infant death reviews that indicated bed-sharing with an adult or adult and child, 43 percent indicated that the supervising adult was impaired at the time of the incident with 75 percent impaired by sleep and 30 percent impaired by alcohol.
- Eight infant death reviews indicated an adult fell asleep while feeding the infant, with 50 percent bottle-feeding and 50 percent breastfeeding.
- Infants were put to sleep on their back in only 51 percent of infant death reviews; 33 percent were put to sleep on their side or stomach. Infant sleep position was not documented in 17 percent of the infant deaths reviewed.
- Second-hand smoke exposure was reported for 41 (35 percent) of infant sleep-related deaths.
- Of the 34 infant death reviews in which a crib or bassinet was indicated as the incident location, 76 percent (26) reported object(s) found in the sleep space. Among the 26 reviews indicating objects in the crib or bassinet, the most commonly found objects were thin blankets (73 percent) and pillows (27 percent). With 35 percent (9) reported multiple objects in the crib.
- Of the 71 infant deaths that occurred in an unsafe sleep environment, such as a chair or co-sleeping with another person, a safe sleep option such as a crib/bassinet/port-a-crib was present in the home in 62 percent of reviews, not present in 15 percent of reviews, and unknown for 23 percent of reviews.

⁴Ohio law requires county or regional Child Fatality Review Boards to review the deaths of all children younger than 18 years of age. These boards are composed of multidisciplinary groups of community leaders whose careful review process results in a thorough description of the factors related to infant and child deaths.

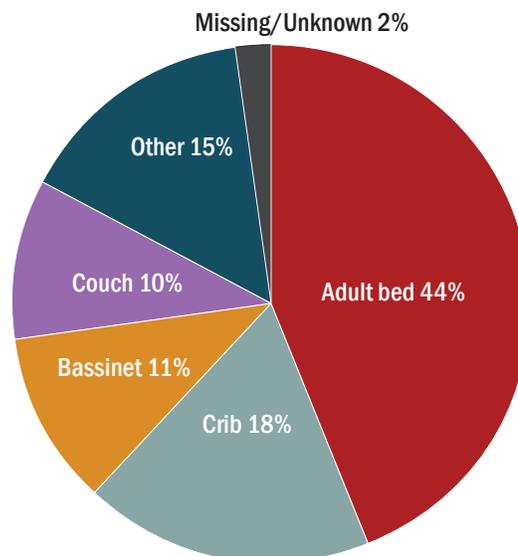
APPENDIX C
2016 SLEEP-RELATED INFANT DEATHS

Figure 7: Reviews of Infant Sleep-Related Deaths by Age, Race and Gender, 2016 (N=117)



Source: Ohio Department of Health, Bureau of Vital Statistics

Figure 8: Reviews of Infant-Sleep-Related Deaths by Incident Location, 2016 (N=117)

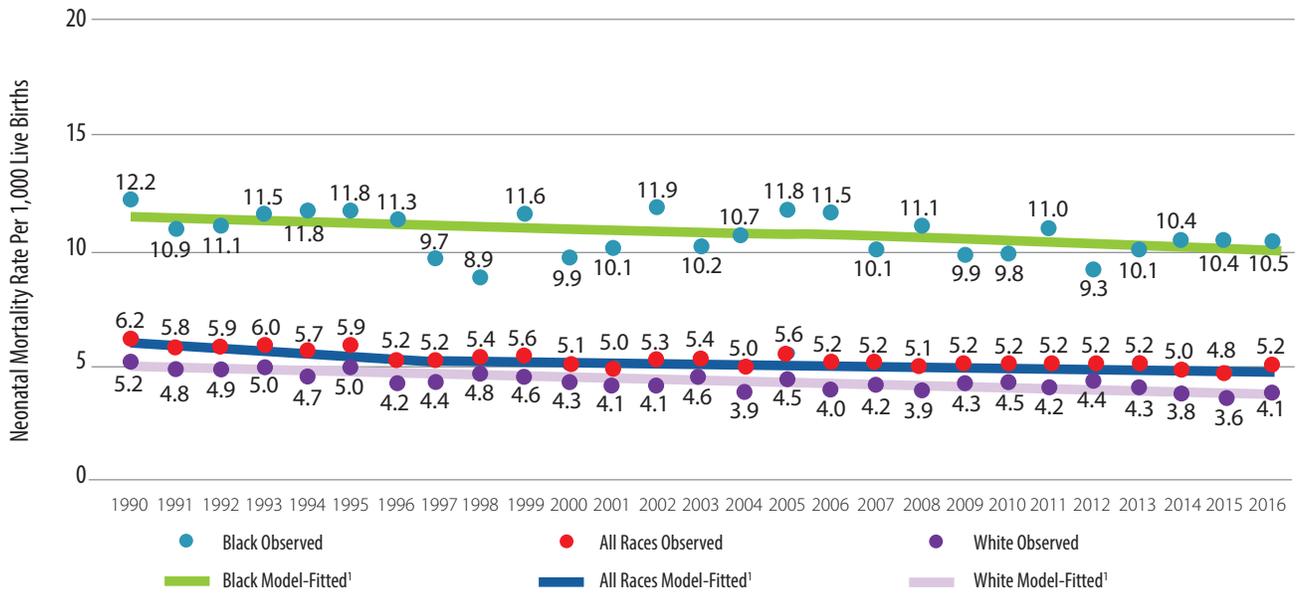


Source: Ohio Child Fatality Review data.

APPENDIX D NEONATAL INFANT MORTALITY RATE TRENDS (1990-2016)

Neonatal infant mortality is defined as the death of a live-born infant during the first 27 days of life. Ohio's neonatal infant mortality rate was 6.2 deaths per 1,000 live births in 1990; 5.1 in 2000; 5.2 in 2010; and 5.2 in 2016. There was a downward trend in neonatal infant mortality in Ohio throughout the course of this 26-year period. This downward trend has been similar for both white neonatal infant mortality and black neonatal infant mortality.

Figure 9: Trends in Ohio Neonatal Mortality, by Race (1990-2016)



Source: Ohio Department Of Health, Bureau Of Vital Statistics.

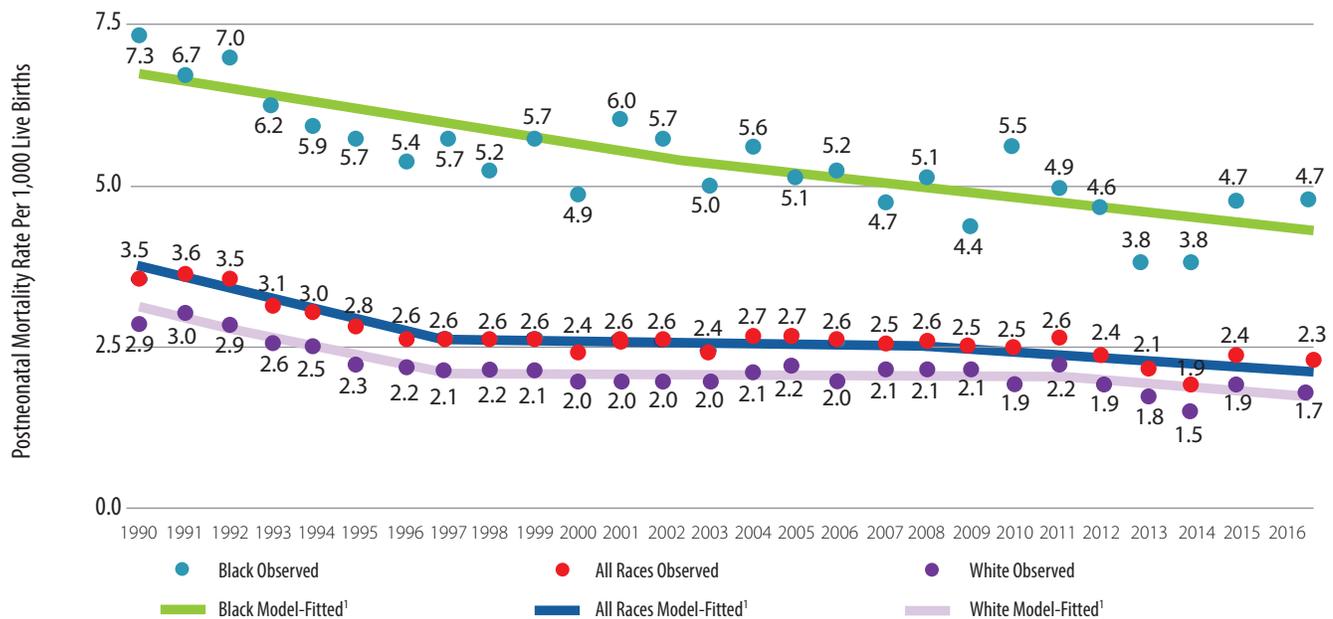
¹ "Model-Fitted" Definition – Joinpoint software models were used to test the statistical significance of changes in trends. For each group the best fitting trend lines are presented. A change in trend was observed for all races neonatal infant mortality in 1997. No change in trend was detected for black neonatal infant mortality or white neonatal infant mortality.

APPENDIX D POSTNEONATAL INFANT MORTALITY RATE TRENDS (1990-2016)

Postneonatal infant mortality is defined as the death of an infant between 28 days and 364 days of life. Ohio's postneonatal mortality rate was 3.5 deaths per 1,000 live births in 1990; 2.4 in 2000; 2.5 in 2010; and 2.3 in 2016.

There was a downward trend in postneonatal infant mortality in Ohio throughout the course of this 26-year period. Postneonatal infant mortality for white infants and black infants differed significantly during this time frame. Among white infants, postneonatal infant mortality decreased throughout the 26-year period, but more slowly after 1997 than from 1990 to 1996. Among black infants, however, an ongoing significant decrease in postneonatal infant mortality occurred throughout the entire period from 1990 through 2016.

Figure 10: Trends in Ohio Postneonatal Mortality, by Race (1990-2016)



Source: Ohio Department Of Health, Bureau Of Vital Statistics.

¹ "Model-Fitted" Definition – Joinpoint software models were used to test the statistical significance of changes in trends using a Monte Carlo permutation method. For each group the best fitting trend lines are presented. A change in trend was observed for all races postneonatal infant mortality in 1997 and for white postneonatal mortality in 1997. No change in trend was detected for black postneonatal infant mortality.

Stark County

There were **38** infant deaths in Stark County in 2016.

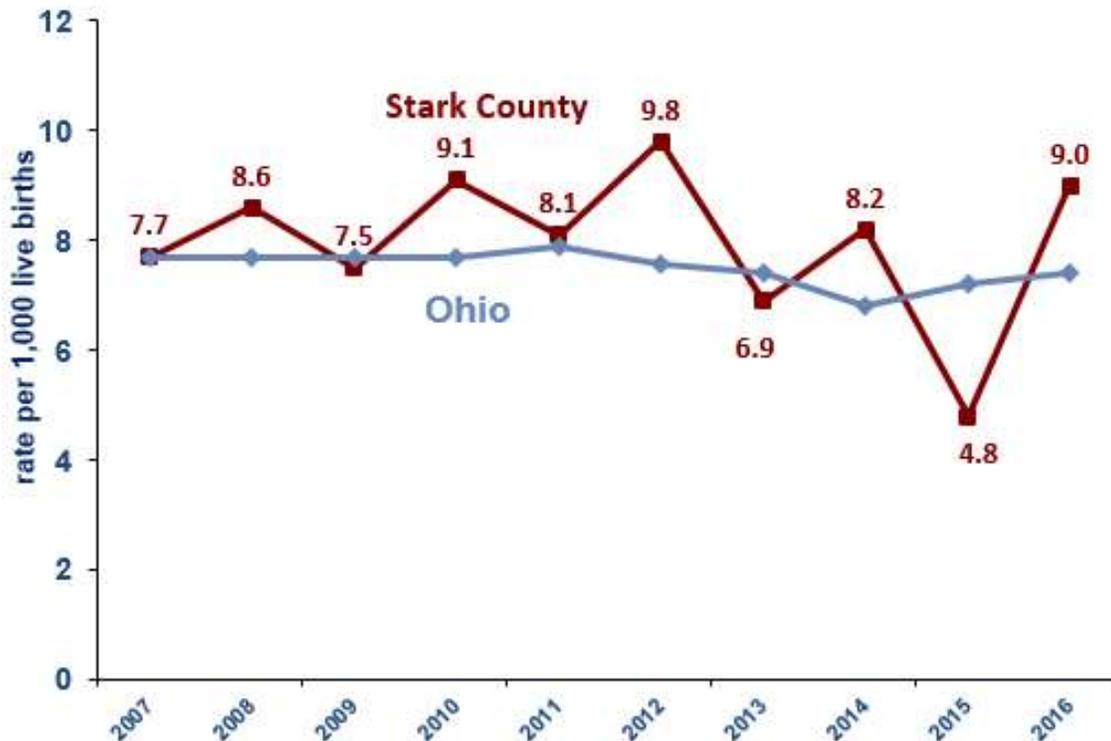
County Highlights

Between 2015 - 2016, Stark County experienced a...

- Decrease in third trimester smoking among all women;
- Decrease in the proportion of black women with unhealthy pregnancy intervals; and
- 5.0% reduction in the number of teen births.

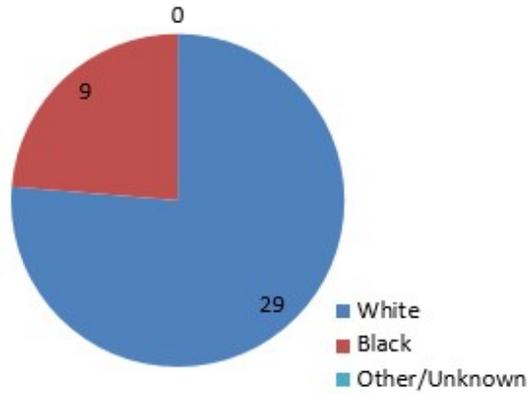


Infant Mortality Rate, Ohio & Stark County, 2007-2016

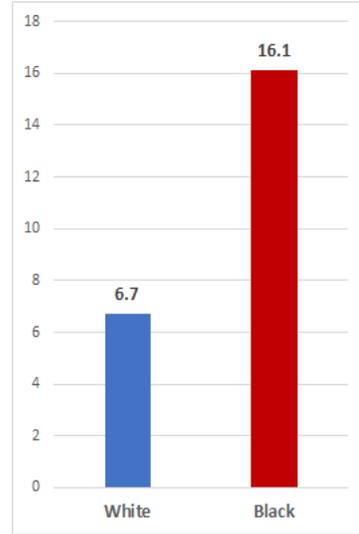


Infant Deaths by Race

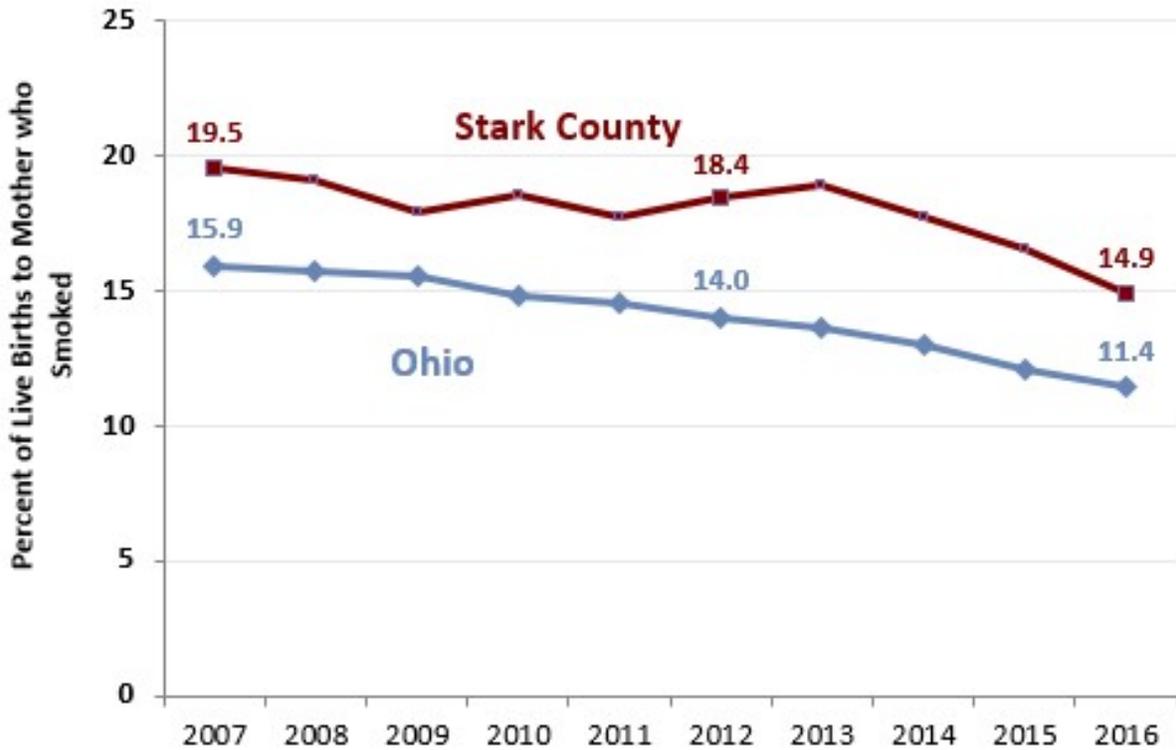
Number of Infant Deaths, 2016



2012-2016 Death Rate per 1,000 live births



Mother's Third Trimester Smoking Status, Ohio & Stark County, 2007-2016



**Interpregnancy Intervals (birth to conception) among Singleton Births
Ohio & Stark County, 2016**

	Ohio			Stark		
	All Races	White	Black	All Races	White	Black
< 18 months	36.3%	37.0%	36.4%	36.5%	36.9%	35.5%

**Infant Deaths by Gestational Age,
Stark County, 2016**

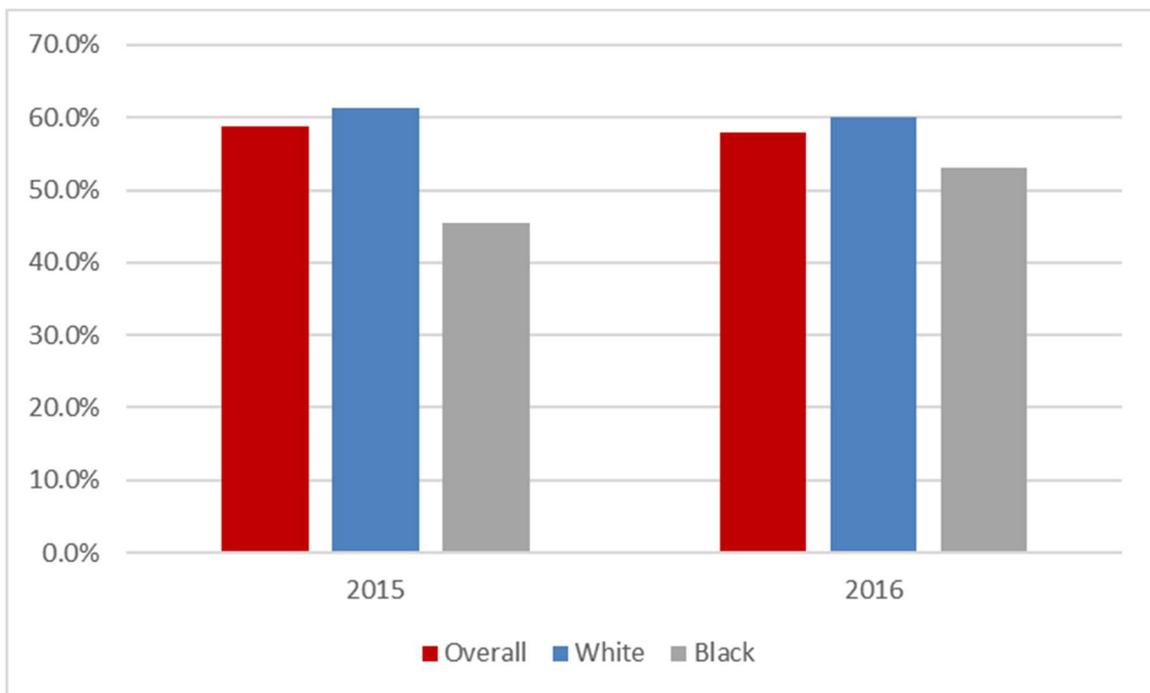
Gestational Age	Number of Deaths
< 20 Weeks	4
20-23 Weeks	6
24-27 Weeks	11
28-33 Weeks	2
34-36 Weeks	6
37-41 Weeks	9
≥ 42 Weeks	0
Unknown	0

**Infant Deaths by Birth Weight,
Stark County, 2016**

Birthweight (grams)	Number of Deaths
< 1500	22
1500-2499	4
2500-3999	10
4000+	1
Unknown/Not Linked	1

Note: Missing birth weight data is common for infant deaths.

Entry into 1st Trimester Prenatal Care, Stark County, 2015 and 2016



Canton City Health Department

September 2017 Report (Meeting 10/30/17)

AIR POLLUTION CONTROL

AIR MONITORING:

Summary of Air Monitoring Network

MONITORING TYPE	ATTAINMENT STATUS	# OF REQUIRED MONITORS	# OF OPERATING MONITORS	MONITORING LOCATION
Ozone	Attainment	3	3	Malone College; Brewster; Alliance
Carbon Monoxide	Attainment	1	1	Canton Health Department
PM2.5	Attainment	4	4	Canton Fire Station #8; Canton Health Department
PM2.5 Speciation	n/a	2	2	Canton Fire Station #8
Lead	Undetermined	1	2	Republic Steel

- *Monitoring Network Details:* None for the month.

Air Pollution Laboratory Report

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	August 2013	August 2014	August 2015	August 2016	August 2017
#1 Health Department	12.1	12.0	9.3	7.4	9.8
#15 Fire Station #8	13.3	12.5	9.9	8.5	10.8

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	September 2013	September 2014	September 2015	September 2016	September 2017
# of AQI Reporting Days	20	21	21	21	20
Highest AQI Value	74	59	78	75	100
# of Days in Good Category	13	19	16	15	8
# of Days in Moderate Category	7	2	5	6	12
# of Days in Unhealthy For Sensitive Groups Category	0	0	0	0	0
# of Days in Unhealthy Category	0	0	0	0	0

APC Compliance Monitoring Activities

September 2017

Activity	Month Totals					Quarter Goal	Quarter Totals		CYTD Totals	
	Received	Investigated	OB	Asb	Fac		Recd	Inv	Recd	Inv
<i>INSPECTIONS</i>										
1. High Priority facilities inspected (FCE)	0					3	3		9	
2. High Priority facility Site Visits conducted	0						6		31	
3. Non-High Priority facilities inspected	0					0	1		1	
4. Non-High Priority facility Site Visits conducted	1						7		17	
5. Site Visits conducted at Non-Facilities	2						9		22	
6. Performance tests observed	2						7		17	
7. Opacity observations made	3						11		20	
8. Anti-tampering inspections	1					1	1		3	
<i>COMPLAINTS</i>										
9. Complaints received & investigated (total of a-e)	23	18					77	70	218	205
a. Open burning	18	14					55	50	156	146
b. Related to a High Priority Facility	1	1					6	6	23	23
c. Related to a Non-High Priority Facility	0	0					2	2	8	8
d. Asbestos	0	0					1	1	3	3
e. Other	4	3					13	11	28	25
<i>ASBESTOS</i>										
10. Demo/Renovation notifications received	23						62		170	
11. Demo/Renovation inspections performed	20					15%	32		50	
12. Non-Notifier inspections performed	0						1		4	
13. Asbestos Landfill inspection performed	1					3	3		3	
<i>OPEN BURNING ISSUANCE</i>										
14. Open Burning Notifications	2	2					3	3	6	6
15. Open Burning Permissions	1	0					1	0	4	3
<i>ENFORCEMENT</i>										
16. Warning actions taken	1	0	0	0	0	1	9		24	
17. General NC enforcement actions taken	7	0	0	0	0	7	28		87	
18. Significant NC enforcement actions taken	0	0	0	0	0	0	5		16	
19. GNC Resolved without further action – Local	7	0	0	1	0	8	29		92	
20. SNC Resolved without further action – Local/OEPA	0	0	0	0	0	0	0		4	
21. Enforcement Action Referral to Ohio EPA	2	1	1	0	0	4	5		9	
22. Final Enforcement Action Issued by OEPA/AGO	0	0	0	0	0	0	1		7	

Abbreviations: OB = open burning; Asb = asbestos; Fac = facility; Ot = Other; NC = Non-compliance, S = Significant, G = General

SIGNIFICANT COMPLIANCE MONITORING DETAILS:

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

- 09/01/17: Linda Morckel and Courtney Rusnak conducted an anti-tampering re-inspection to Ohio Auto Warehouse located at 2521 34th St NE, Canton, to confirm the anti-tampering violations cited in July 2017 NOV letter were resolved, and to inspect other vehicles at the property to confirm no other violations are present. All violations have been resolved and no further violations were discovered, so Canton APC sent a general non-compliance Resolution of Violation (ROV) letter on 09/06/17.
- 09/07-08/17: Sam Norman, Jaclyn Hupp and Courtney Rusnak, were on site at Title V Facility, Marathon Refinery, located at 2408 Gambrinus Ave SW, Canton, to observe a stack test conducted to measure the particulate matter exhausted from the control devices which controls the emissions from their Fluidized Catalytic Cracker Unit. This test was being conducted to measure what their emissions are after implementing operational changes, as a result of their failed June 2017 test and as requested in the NOV. The test report is due on 10/8/17.
- 09/20-21/17: Ron Jones, Courtney Rusnak, and Linda Morckel were on site at Non-Title V facility, United Surface Finishing, located at 2202 Gilbert Ave NE, Canton, to observe a stack test of 8 chrome plating tanks controlled by two (2) new scrubber systems. The pollutant tested was chromium. The report is due by 10/21/2017. Ron Jones conducted Method 9 observations of the two (2) scrubber stacks during the tests since the facility didn't have personnel to conduct them.
- 09/26/17: During routine field work, visible emissions were noticed at Title V facility, Republic Steel, located at 2633 8th St NE, Canton. Opacity observations were made using Method 9 on the visible emissions coming from the facility, of which, it was discovered they were in violation of the facility's permit requirements. An NOV letter will be sent in the near future to address the violations.
- Quarterly Inspection Goals Status (Jul-Sep): We achieved 100% of the quarterly goal for high priority facility inspections, anti-tampering inspections, and asbestos landfill inspections. We achieved 51.6% quarterly asbestos inspection rate, which is higher than the goal of 15%, so we anticipate to achieve the yearly goal.
- Yearly Inspection Goals Status: The yearly contract goals were from a time period of 10/01/2016 – 09/30/2017. We completed 100% of the yearly goal for high priority facility inspections, anti-tampering inspections, and asbestos landfill inspections. We exceeded the yearly asbestos inspection rate goal of 15%, by achieving an inspection rate of 36.0% for the year for notifier and non-notifier inspections combined, and 34.1% for notifier inspections only.

SIGNIFICANT OTHER EVENTS:

- 09/25/17: The Board approved the Amended FFY 2016-2017 Contract with Ohio EPA for Air Pollution Control Services. The amendment revised the total funding amount to \$1,575,282 (\$809,505 for FFY2016 12-month and \$765,777 for FFY2017 12-month), which includes a commitment to provide an additional \$40,000 per year (\$80,000 total) of local monies. This reflects the final FFY 2017 funding values, which is an overall funding decrease of 2.25% (\$18,529) for FFY2017 from the latest contract amount in May 2017. The FFY2017 budget revision was submitted 09/25/2017 to reflect these changes.
- 09/25/17: APC continues to be a representative of Ohio EPA for the next two (2) years. The FFY 2018-2019 21-month (10/01/2017-06/30/2019) Ohio EPA Contract for Air Pollution Control Services was approved by the Board and signed by CCHD on 09/25/17 and the Director of

Ohio EPA on 09/29/17. The contract includes a total funding amount to \$1,367,482 (\$754,254 for FFY2018 12-month and \$613,228 for FFY2019 9-month), which includes a commitment to provide an additional \$40,000 per year (\$80,000 total) of local monies. This reflects an overall funding decrease of 1.43% (\$11,523) for FFY2018 compared to FFY2017 final funding values. The FFY2018-19 budgets were submitted 09/28/2017 to reflect this contract funding.

PERMITTING:

Facility Universe in Stark County (APC Jurisdiction)

	August 2017 End Balance	Facilities shutdown in August 2017	New Facilities in August 2017	Facilities changed type in August 2017	September 2017 End Balance
# of Title V Facilities	20	0	0	0	20
# of FEPTIO Facilities	20	0	0	0	20
# of NTV Facilities	182	0	0	0	182
# of PBR Facilities	283	0	0	0	283

Summary of Permit Activity for September 2017

	Incoming	Outgoing	
	Applications Received	Draft Issued Permits	Final Issued* Permits
TVPTI-Initial Installation	0	0	0
TVPTI-Ch31 Modification	0	0	0
FEPTIO-Initial Installation	0	0	0
FEPTIO-Ch31 Modification	0	0	0
NTVPTIO-Initial Installation	0	0	0
NTVPTIO-Ch31 Modification	2	0	0
Total Installation Permits	2	0	0
TVPTO-renewal	0	1	0
FEPTIO-renewal	0	0	0
PTIO-renewal	0	0	0
Total-Renewals	0	1	0
TVPTI - Admin Modification	0	0	1
TVPTO-APA/MPM/SPM	0	0	0
TVPTO-Initial	0	0	0
FEPTIO-Admin Modification	0	0	0
NTVPTIO-Admin Modification	0	0	0
Total other permits	0	0	1
PBR-Initial Installation	0	n/a	0
PBR-Replace Renewal	0	n/a	0
Total PBRs	0	n/a	0
GRAND TOTAL	2	1	1

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

Summary of Permit Goals and Status for CYTD 2017

	CYTD Final Issued* Permits	DAPC Yearly Issuance Goals
FEPTIO-Renewal (backlogged)~	1	6
NTVPTIO-Renewal (backlogged)~	3	15

*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	2	1	1	1	6

*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	5	3	60.0%	100%
% of Admin Mod Permits issued final within 180 days	8	7	87.5%	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 01/01/2017.

- Permit Issuance Goals and Status:** We have been focused on processing the renewal permit applications in the month of September, which are more time consuming. The Marathon Refinery Title V permit renewal was issued draft in September 2017 which the 30-day public comment period will end in October 2017; we anticipate interest in this permit from both USEPA and the facility, which will delay the processing of the PPP issuance until at least November. There are some backlogged permit reviews still on Terri's to-do list, but some progress was made in September. The remaining backlogged permit reviews will need to be prioritized to get completed next month to maintain our performance. All staff members are working very hard toward achieving their goals.

PERMITTING – QUARTERLY STATISTICS:

Summary of Final Issued Permits for 3rd Quarter 2017 Compared to Benchmarks

	Final Issued Permits*		
	Canton	Benchmark-High: Toledo	Benchmark-Low: Portsmouth
TVPTI-Initial Installation	1	1	0
TVPTI-Ch31 Modification	0	0	0
FEPTIO-Initial Installation	0	2	0
FEPTIO-Ch31 Modification	1	0	1
NTVPTIO-Initial Installation	2	1	1
NTVPTIO-Ch31 Modification	0	0	0
Total Installation Permits	4	4	2
TVPTO-renewal	0	1	1
FEPTIO-renewal	0	0	0
NTVPTIO-renewal	5	0	0
Total Renewals	5	1	1
TVPTI - Admin Modification	3	0	0
TVPTO-APA/MPM/SPM	1	1	0
TVPTO-Initial	0	0	0
FEPTIO-Admin Modification	0	0	1
NTVPTIO-Admin Modification	2	2	0
Total Other Permits	6	3	1
Total PBRs	1	6	2
GRAND TOTAL	16	14	6

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

- Quarterly Benchmark Comparison:* We have two Benchmarks: Toledo, which is about the same size jurisdiction with more staff; and Portsmouth which is a slightly smaller jurisdiction with about the same staff. Our goal is to achieve performance at the same level as our high benchmark, but to never fall below our low benchmark. This quarter we have maintained our high performance compared to the last quarter and maintained a position above our high benchmark, which is a great accomplishment! The last time we achieved this was 1st quarter 2017. Our improved performance is primarily due to Terri completing limited permit reviews since staff now more experience so less time is needed on permit reviews. There are still some permit reviews backlogged which will be a priority for the next quarter in order to maintain our performance levels.

Canton City Health Department

September Report 2017 (Meeting 09/25/2017)

Certificates Issued	SEP 2017	2017 YTD	2016 YTD
Death Certificates Issued	633	5,254	5,001
Birth Certificates Issued	491	7,690	7,677

*Births Total Residents & Nonresidents	SEP 2017	2017 YTD	2017 YTD
Births	355	3,112	
Unmarried Parent Births	179	1,534	49%
Births to Mothers aged 14 and under	1	1	0%
Births to Mothers aged 15 - 17	13	62	2%
Births to Mothers aged 18 - 19	19	164	5%
Births to Mothers aged 20 - 24	84	757	24%
Births to Mothers aged 25 - 29	134	1,093	35%
Births to Mothers aged 30 - 34	66	682	22%
Births to Mothers aged 35 - 39	37	311	10%
Births to Mothers aged 40 - 44	1	42	1%
Births to Mothers aged 45 and over	-	-	-

Deaths in Canton City	SEP 2017	2017 YTD	YTD Male	TYD Female
Total	129	1,355	54%	46%
Deaths aged 0 - 9	1	22	55%	45%
Deaths aged 10 - 19	-	-	-	-
Deaths aged 20 - 29	3	32	78%	22%
Deaths aged 30 - 39	2	26	62%	38%
Deaths aged 40 - 49	3	49	61%	39%
Deaths aged 50 - 59	18	153	56%	44%
Deaths aged 60 - 69	22	303	63%	37%
Deaths aged 70 -79	43	300	56%	44%
Deaths aged 80 and over	37	470	44%	56%

Based on the number of births and deaths registered for the month of September 2017.

City of Canton
Statement Of Cash Position

Report Date: 09/30/2017

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)	\$149,482.63	\$2,028.99	\$22,043.27	\$1,101.94	\$18,151.22	\$153,374.68	\$5,681.36	\$147,693.32
2313 - Local Health Dept Prev Support	\$176,731.04	\$20,209.50	\$71,537.33	\$2,715.39	\$42,596.12	\$205,672.25	\$7,230.10	\$198,442.15
2314 - Family Health (476)	\$1,328,616.75	\$56,671.22	\$1,650,315.15	\$21,584.68	\$615,381.64	\$2,363,550.26	\$657,652.50	\$1,705,897.76
2315 - HTLV Antibody (Aids)	\$5,572.32	\$0.00	\$0.00	\$0.00	\$0.00	\$5,572.32	\$2,100.00	\$3,472.32
2316 - WIC Supplemental Health - FY 77	\$345,341.41	\$109.00	\$872,939.79	\$61,298.70	\$867,273.30	\$351,007.90	\$143,500.09	\$207,507.81
2317 - Local Health Assess & Accred Fnd	\$19,192.82	\$0.00	\$0.00	\$0.00	\$45.00	\$19,147.82	\$15,043.75	\$4,104.07
2318 - Local Aids Prevention	\$352,968.27	\$0.00	\$228,632.01	\$12,934.78	\$211,639.72	\$369,960.56	\$65,013.69	\$304,946.87
2319 - Aids Home Health Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2320 - Nursing Clinic Activity Fund	\$296,056.83	\$11,273.62	\$161,014.06	\$11,589.05	\$79,919.58	\$377,151.31	\$8,217.11	\$368,934.20
2321 - Immunization Action Grant	\$141,993.06	\$5,650.72	\$43,163.63	\$9,066.89	\$82,489.70	\$102,666.99	\$36,957.89	\$65,709.10
2322 - Dental Sealant 132T Grant	\$149,358.44	\$0.00	\$34,798.03	\$5,781.75	\$48,796.78	\$135,359.69	\$15,986.12	\$119,373.57
2323 - Personal Responsibility Ed Pr Fd	\$27,746.81	\$42,918.35	\$131,305.27	\$8,917.14	\$93,699.66	\$65,352.42	\$10,670.66	\$54,681.76
2324 - STD Seroprevalence Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2325 - Ohio Early Start	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2326 - Healthy Start	\$12,174.31	\$0.00	\$0.00	\$0.00	\$5,940.00	\$6,234.31	\$0.00	\$6,234.31
2327 - Lead Assessment Fund	\$17,737.42	\$4,588.50	\$10,612.46	\$848.19	\$7,335.66	\$21,014.22	\$1,467.10	\$19,547.12
2328 - Public Health Infrastructure	\$46,923.04	\$1,410.81	\$232,742.08	\$6,067.64	\$211,931.44	\$67,733.68	\$6,930.62	\$60,803.06
2329 - Smoke Free Ohio	\$23,611.59	\$0.00	\$1,125.00	\$312.09	\$2,992.91	\$21,743.68	\$1,183.53	\$20,560.15
2331 - Air Pollution (134)	\$592,653.57	\$62,378.00	\$593,968.44	\$51,920.74	\$540,508.59	\$646,113.42	\$98,216.75	\$547,896.67
2332 - Air Pollution (135)	\$40,258.25	\$0.00	\$688.00	\$2,675.08	\$32,266.83	\$8,679.42	\$1,417.63	\$7,261.79
2335 - EARLY HEAD START	\$15,797.67	\$1,002.52	\$10,380.39	\$963.82	\$17,115.73	\$9,062.33	\$6,089.40	\$2,972.93
2351 - Food Service (055)	\$62,873.52	\$5,195.00	\$257,210.25	\$13,745.99	\$148,440.53	\$171,643.24	\$14,774.07	\$156,869.17
2352 - Private Water Supply	\$336.50	\$0.00	\$0.00	\$0.00	\$0.00	\$336.50	\$0.00	\$336.50
2353 - Swimming Pool	\$34,502.34	\$0.00	\$5,740.00	\$306.28	\$4,400.51	\$35,841.83	\$0.00	\$35,841.83
2354 - Solid Waste Disposal License	\$118,186.61	\$8,349.20	\$79,378.57	\$5,233.87	\$61,821.04	\$135,744.14	\$4,965.12	\$130,779.02
2355 - Infectious Waste Registration	\$5,172.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,172.40	\$0.00	\$5,172.40

City of Canton
Statement Of Cash Position

Report Date: 09/30/2017

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
2356 - Tattoo Parlors	\$18,888.12	\$0.00	\$520.00	\$254.21	\$2,538.22	\$16,869.90	\$283.53	\$16,586.37
Fund Type 12 - Special Revenue Funds Subtotal:	\$3,982,175.72	\$221,785.43	\$4,408,113.73	\$217,318.23	\$3,095,284.18	\$5,295,005.27	\$1,103,381.02	\$4,191,624.25
Fund Category 1 - Governmental Funds Subtotal:	\$3,982,175.72	\$221,785.43	\$4,408,113.73	\$217,318.23	\$3,095,284.18	\$5,295,005.27	\$1,103,381.02	\$4,191,624.25
Grand Total:	\$3,982,175.72	\$221,785.43	\$4,408,113.73	\$217,318.23	\$3,095,284.18	\$5,295,005.27	\$1,103,381.02	\$4,191,624.25

City of Canton
Budget by Fund Category Report
 09/30/2017

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	\$237,100.00	\$0.00	\$237,100.00	\$105.16	\$0.00	\$298,570.25	(\$61,470.25)	126%	\$252,525.89
53 - Intergovernmental revenue	\$4,950,033.00	\$0.00	\$4,950,033.00	\$195,839.39	\$0.00	\$3,920,729.33	\$1,029,303.67	79%	\$4,759,197.21
54 - Charges for services	\$273,100.00	\$0.00	\$273,100.00	\$25,201.16	\$0.00	\$170,863.92	\$102,236.08	63%	\$219,105.85
56 - Other misc revenue	\$0.00	\$0.00	\$0.00	\$639.72	\$0.00	\$2,950.23	(\$2,950.23)	+++	\$4,690.74
83 - Transfer in - from other fund	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	0%	\$40,000.00
84 - Advance in - from other fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	(\$15,000.00)	+++	\$0.00
Revenue Totals	\$5,500,233.00	\$0.00	\$5,500,233.00	\$221,785.43	\$0.00	\$4,408,113.73	\$1,092,119.27	80%	\$5,275,519.69
Expense									
61 - Salary and benefits	\$1,950,889.00	(\$17,560.00)	\$1,933,329.00	\$134,102.67	\$0.00	\$1,398,205.03	\$535,123.97	72%	\$1,731,961.68
62 - Payroll fringes	\$862,285.00	(\$10,140.00)	\$852,145.00	\$30,640.61	\$173,315.82	\$319,180.91	\$359,648.27	58%	\$730,079.08
70 - Services	\$2,128,071.00	\$584,316.02	\$2,712,387.02	\$34,867.96	\$859,890.76	\$1,152,875.60	\$699,620.66	74%	\$1,410,151.02
71 - Utilities	\$7,944.00	\$2,610.77	\$10,554.77	\$561.27	\$2,527.36	\$4,441.41	\$3,586.00	66%	\$5,392.18
73 - Supplies	\$330,799.00	\$50,723.60	\$381,522.60	\$14,547.22	\$55,759.26	\$142,110.77	\$183,652.57	52%	\$149,896.67
74 - Refunds, claims and reimbursements	\$16,400.00	\$955.31	\$17,355.31	\$0.00	\$390.00	\$14,002.45	\$2,962.86	83%	\$14,879.19
75 - Capital Outlay	\$89,407.00	\$20,128.98	\$109,535.98	\$0.00	\$1,335.96	\$25,192.19	\$83,007.83	24%	\$14,283.46
77 - Other	\$86,831.00	\$26,950.57	\$113,781.57	\$2,598.50	\$10,161.86	\$39,275.82	\$64,343.89	43%	\$23,715.09
Revenue Totals:	\$5,500,233.00	\$0.00	\$5,500,233.00	\$221,785.43	\$0.00	\$4,408,113.73	\$1,092,119.27	80%	\$5,275,519.69
Expenditure Totals:	\$5,472,626.00	\$657,985.25	\$6,130,611.25	\$217,318.23	\$1,103,381.02	\$3,095,284.18	\$1,931,946.05	68%	\$4,080,358.37
1 - Governmental Funds Net Totals:	\$27,607.00	(\$657,985.25)	(\$630,378.25)	\$4,467.20	(\$1,103,381.02)	\$1,312,829.55	(\$839,826.78)		\$1,195,161.32
Revenue Grand Totals:	\$5,500,233.00	\$0.00	\$5,500,233.00	\$221,785.43	\$0.00	\$4,408,113.73	\$1,092,119.27	80%	\$5,275,519.69
Expenditure Grand Totals:	\$5,472,626.00	\$657,985.25	\$6,130,611.25	\$217,318.23	\$1,103,381.02	\$3,095,284.18	\$1,931,946.05	68%	\$4,080,358.37
Grand Totals:	\$27,607.00	(\$657,985.25)	(\$630,378.25)	\$4,467.20	(\$1,103,381.02)	\$1,312,829.55	(\$839,826.78)		\$1,195,161.32



Budget by Account Classification Report

Through 09/30/17
 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	23,000.00	.00	23,000.00	.00	.00	19,920.38	3,079.62	87	24,674.31
Charges for services	440,850.00	.00	440,850.00	32,970.50	.00	354,421.30	86,428.70	80	446,796.95
Fines and forfeitures	.00	.00	.00	.00	.00	.00	.00	+++	.00
Other misc revenue	7,500.00	.00	7,500.00	85,787.51	.00	92,548.68	(85,048.68)	1234	9,157.60
REVENUE TOTALS	\$471,350.00	\$0.00	\$471,350.00	\$118,758.01	\$0.00	\$466,890.36	\$4,459.64	99%	\$480,628.86
EXPENSE									
Salary and benefits	1,021,770.00	.00	1,021,770.00	71,081.84	.00	736,160.29	285,609.71	72	1,054,745.66
Payroll fringes	442,390.00	.00	442,390.00	16,199.41	.00	337,137.55	105,252.45	76	509,476.83
Services	114,857.00	5,920.29	120,777.29	7,882.06	28,272.17	76,080.11	16,425.01	86	138,263.42
Utilities	39,896.00	1,484.26	41,380.26	3,424.73	14,668.77	26,705.49	6.00	100	36,196.24
Inter-departmental charges	2,009.00	.00	2,009.00	.00	.00	2,009.00	.00	100	2,009.00
Supplies	59,942.00	3,455.59	63,397.59	2,427.17	12,569.27	41,426.00	9,402.32	85	52,373.58
Refunds, claims and reimbursements	290,000.00	(675.40)	289,324.60	327.50	1,160.00	171,487.18	116,677.42	60	262,838.42
Capital Outlay	.00	.00	.00	.00	.00	.00	.00	+++	.00
Other	10,371.00	2,309.74	12,680.74	622.00	1,301.38	8,797.53	2,581.83	80	5,942.05
Advance out - due to other fund	54,335.00	.00	54,335.00	.00	.00	15,000.00	39,335.00	28	.00
EXPENSE TOTALS	\$2,035,570.00	\$12,494.48	\$2,048,064.48	\$101,964.71	\$57,971.59	\$1,414,803.15	\$575,289.74	72%	\$2,061,845.20
Fund 1001 - General Operating Totals									
REVENUE TOTALS	471,350.00	.00	471,350.00	118,758.01	.00	466,890.36	4,459.64	99%	480,628.86
EXPENSE TOTALS	2,035,570.00	12,494.48	2,048,064.48	101,964.71	57,971.59	1,414,803.15	575,289.74	72%	2,061,845.20
Fund 1001 - General Operating Totals	(\$1,564,220.00)	(\$12,494.48)	(\$1,576,714.48)	\$16,793.30	(\$57,971.59)	(\$947,912.79)	(\$570,830.10)		(\$1,581,216.34)
Grand Totals									
REVENUE TOTALS	471,350.00	.00	471,350.00	118,758.01	.00	466,890.36	4,459.64	99%	480,628.86
EXPENSE TOTALS	2,035,570.00	12,494.48	2,048,064.48	101,964.71	57,971.59	1,414,803.15	575,289.74	72%	2,061,845.20
Grand Totals	(\$1,564,220.00)	(\$12,494.48)	(\$1,576,714.48)	\$16,793.30	(\$57,971.59)	(\$947,912.79)	(\$570,830.10)		(\$1,581,216.34)

Canton City Health Department

September 2017 Report (Meeting 10/30/17)

Accreditation Team

Accreditation Meetings

Accreditation Team meetings are the third Thursday of the month at 2:30pm, Board members are invited to attend.

Accreditation

- 1) **Accreditation Application** – The department submitted our application for accreditation to the Public Health Accreditation Board on Wednesday, October 4, 2017 and the application was accepted by PHAB on October 5, 2017.
- 2) **Accreditation Training** – Now that the department has applied, PHAB has scheduled an in-person training for the accreditation coordinator and an alternate on November 14 and 15, 2017. Our new public health clerk, Christine Kardos, has been selected to attend as the alternate. She will also assist with the accreditation effort.
- 3) **Accreditation Process** – The accreditation process consists of seven steps. The first step is the pre-application phase in which the department assessed our readiness for accreditation and began work on the prerequisites. During this phase, the department registered with PHAB, signaling our intent to submit an application for accreditation.

The following step is the application. As above, we entered this phase on October 4. Following the in-person training, the department will move in to the document selection and submission phase. During this step, we will have 12 months to gather and submit all of the required documentation for accreditation. A review document review process has been established and is available in the policies and procedures area of our website.

After submitting the required documents, we will move on to the site visit phase. At this step, three to four public health professionals will volunteer to visit the department for two or three days and verify that our documents demonstrate conformity with PHAB's stands and measures.

The site visit team will submit a report of their findings to an accreditation committee at PHAB. The results will be reviewed by the committee who will then designate the department as "Accredited" or "Not Accredited". One in three departments are "Not Accredited" and are asked, by PHAB, to develop an action plan to address areas of weakness identified by the committee. If a department successfully implements the action plan, then they will be designated as "Accredited".

During the phase after accreditation the department will be required to submit annual reports to PHAB describing how we've addressed areas that were identified as in need of improvement. The reports must also indicate that we remain in conformity with all of PHAB's standards.

The final phase of the process will be reaccreditation every five years.

- 4) **NACCHO Grant** – The department was recently selected as the recipient of a \$15,000 grant from the National Association of City and County Health Officials. This grant will pay for 50% of the PHAB application fee. The remainder of the grant will pay for quality improvement training and supplies.

Canton City Health Department

September 2017 Report (Meeting 10/30/17)

QUALITY IMPROVEMENT

On a quarterly basis, the Quality Improvement Committee provides a written update to the Board of Health as to the progress of QI Plan goals and objectives and completed QI project outcomes per the 2016-2017 QI Plan 800-015-P approved on 06/09/2016.

PROGRESS OF QI PLAN GOALS AND OBJECTIVES:

- *QI Goals with deadlines within 3rd quarter 2017 (07/01/2017-09/30/2017) due to extensions:*
 - Develop QIPT PDCA implementation structure for QIPT meetings due 09/30/2017:
 - The documents available from LeanOhio were revised to fit CCHD needs. An outline summarizing the structure was also developed. These will be used for the QI projects to see if any revisions are still needed.
 - Supplies needed to complete the activities during QI projects were ordered and received in August 2017.
 - A cart to hold the QI supplies was researched to find it cost a lot of money. EH has agreed to build a supplies cart out of recyclable materials from the Recycle Center to minimize costs. This will likely not be completed until Winter 2017.
 - Goal deadline extended to 12/31/2017.
 - Develop QIPT Charter for each QIPT due 09/30/2017.
 - As part of the QIPT PDCA implementation structure goal above, each QIPT will complete their QIPT Charter form. The Phone Routing QIPT completed this in August 2017 during their meeting, and the Immunization Clinic QIPT will plan to complete this in October 2017.
 - Goal deadline extended to 12/31/2017.
 - Find free QI Tool training modules for QIPT members by 09/30/2017
 - The training documents available from LeanOhio were revised to fit CCHD needs. These training documents will be used during QI projects to see if any revisions are still needed.
 - Goal deadline extended to 12/31/2017.
 - Develop and implement Performance Management System (PMS) due 09/30/2017
 - Assigned to the Accreditation Domain 9 Team. The Domain 9 Team was actively progressing toward this goal during 4th quarter 2016, but has been delayed (see last quarter report for explanation). Free PMS training was made available to CCHD, so 2 members of the Domain 9 team (Terri and Carl), the Accreditation Coordinator (Rob), a member from the accreditation team (Ashanti), and a member of the division leaders (Mark) attended the 2-day training on 8/16/17-8/17/17. A follow-up training is scheduled for 11/9/17 in which CCHD will attend.
 - A free trial of the PMS software named VMSG Dashboard was trialed during June 2017 by a committee of individuals impacted by the PMS system. The spreadsheet version of the PMS system that Stark County Health Department uses is also under trial in June 2017. A decision

was made in October to use the spreadsheet version (since it is free and fulfills our basic needs) as CCHDs PMS.

- Goal deadline extended to 12/31/2017.
- *QI Goals with deadlines within 4th quarter 2017 (10/01/2017-12/31/2017):*
 - Conduct advanced QI training for QIPT Consultant and any other interested staff by 12/31/2017.
 - The QIC selected the LeanOhio Boot Camp training as the advanced QI training. The QIC researched to find if the LGIF Scholarships are still available to attend this training for free, but they are no longer available.
 - CCHD applied for a NACCHO grant to award funding to be used to pay for LeanOhio Boot Camp in September 2017. The decision of grant awards will be made in October 2017.
 - Goal on target.
 - Complete one QI project in an administrative area by 12/31/2017.
 - In January 2017, the QIC selected the Phone Answering and Routing (“phone”) project proposal to be a QI project in an administrative area. The team members were originally selected by the QIC and division leaders in January 2017. However, by the time the team was ready to meet, the team members had to be revised in July 2017 due to availability of staff and staff turnover.
 - Due to delays in waiting for the QIPT PDCA implementation structure to be completed, the Phone QI project team finally conducted two meetings in August 2017 and one meeting in September 2017. The team also developed a baseline data collection form, in which data was collected by CCHD staff during 09/15/17-09/22/17. Team is currently working through improvement plan.
 - Goal on target.
 - Complete one QI project in a program area by 12/31/2017.
 - In January 2017, the QIC selected the Improving Immunization Clinic project proposal to be a QI project in a process area. The team members were originally selected by the QIC and division leaders on January 2017. However, by the time the team was ready to meet, the team members had to be revised in July 2017 due to availability of staff and staff turnover.
 - Due to delays in waiting for the QIPT PDCA implementation structure to be completed, the Immunization Clinic QI project team wasn’t ready to meet. Five (5) meetings have been scheduled to be conducted in October.
 - Goal on target.
 - Develop and conduct one customer satisfaction survey by 12/31/2017.
 - Other staff of CCHD are developing customer satisfaction survey’s. The QIC plans to use the survey developed for the SWAP program to satisfy this requirement. Goal on target.

COMPLETED QI PROJECTS:

No QI Projects were completed during the 3rd quarter 2017. As specified above, the goal is to have two QI projects completed no later than 12/31/2017, and progress has been made toward completion.



September 2017 Travel

Travel (NO expenses)

Name	Meeting description	Location	Date of meeting
Adams, Mark	Radon Workshop	Columbus	09/20, 09/21 & 09/22/2017
Allen, Christi	Organizational Assessment Process Training	Canton	9/29/2017
Archer, Amanda	Quarterly PHEP Epi Meeting	Columbus	9/25/2017
Archer, Amanda	Education on Addiction Across the Life Course Model	Grove City	9/26/2017
Boley, Jessica	Mothers in Motion & Communicate to Motivate program training	Akron	9/28/2017
Clark, Greg	Visibile Emissions Observation	Akron	09/27 & 09/28/2017
Dria, Gus	Quarterly Food Roundtable Meeting	Medina	9/14/2017
Dzienis, Terri	Ohio EPA Air Monitoring Workshop	Groveport	9/7/2017
Dzienis, Terri	Visibile Emissions Observation	Akron	09/27 & 09/28/2017
Gibbs, Pamela	Combined HIV Prevention and Care meeting	Columbus	9/14/2017
Hupp, Jaclyn	Visibile Emissions Observation	Akron	09/26, 09/27 & 09/28/2017
Jones, Ron	Visibile Emissions Observation	Akron	09/27/ & 09/28/2017
Knight, Robert	Northeast Ohio Accreditation Support System	Rootstown	9/13/2017
Knight, Robert	AOHC Accreditation Learning Community	Dublin	9/26/2017
Masters, Colton	OEHA Meeting	Twinsburg	9/7/2017
Masters, Colton	OEHA Planning Meeting	Wadsworth	9/19/2017
McConnell, Patty	NECO Regional Public Health Planning Meeting	Rootstown	9/19/2017
McConnell, Patty	2017 PIO Symposium	Columbus	9/22/2017
Miller, Rick	OHHN Fall 2017 Forum "Healthy Homes for Healthy Kids"	Columbus	9/28/2017
Morckel, Linda	Visibile Emissions Observation	Akron	09/26, 09/27 & 09/28/2017
Norman, Sam	Visibile Emissions Observation	Akron	09/27 & 09/28/2017
Pabin, Ed	Visibile Emissions Observation	Akron	09/27 & 09/28/2017
Roach, Laura	NE Ohio Regional WIC Director's Meeting	Akron	9/21/2017
Rusnak, Courtney	Visibile Emissions Observation	Akron	09/27 & 09/28/2017
Safreed, Carl	Visibile Emissions Observation	Akron	09/27 & 09/28/2017

Travel (WITH expenses)

Name	Meeting description	Location	Date of meeting	Fund and account
Adams, James	Annual Health Commissioner Conference	Columbus	09/25, 09/26 & 09/27/2017	1001 301001 77220 / 77240
Boley, Jessica	Nutrition and Breastfeeding Advisory Council	Columbus	9/8/2017	2316 301001 77240
Rusnak, Courtney	Odor Training	Columbus	9/6/2017	2331 301001 77220
Safreed, Carl	P & E Meetings (Bi-Monthly through Sept.)	Columbus	9/12/2017	2331 301001 77240
Smith, Marquetta	2017 Ohio WIC Breastfeeding Conference	Columbus	08/30 & 08/31/2017	2316 301001 77240