

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Monday, October 24, 2022
@ 12:00pm



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, October 24, 2022 @ 12:00pm
Agenda

Location of Meeting:

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

1. Call to Order and Roll Call
2. Approve October 24, 2022 Board of Health Meeting Agenda
3. Approve September 19, 2022 Board of Health Meeting Minutes
4. Unfinished Business
5. Approve List of Bills - \$493,612.87
6. Approve Personnel
 - a. Probationary Period Ending for Nicholas Maio, APC Engineering Technician I (R5), Retroactive to October 3, 2022
 - b. Resignation of Nathan Moyer, APC Engineering Technician I (R5), Effective September 22, 2022
 - c. Resignation of Nicole Spencer, WIC Clinic Assistant (PT2), Effective October 10, 2022
 - d. Resignation of Alexandra Dunn, Staff Nurse II (R5), Effective October 11, 2022
 - e. Appointment of EH Public Health Technician (PT1)
 - f. Vacation Carry Over from 2022 to 2023
 - g. Update EH Position Classification Schedule
 - h. New Job Description for Part-Time Environmental Health Specialist in Training (Health Inspector I) (PT4)
 - i. New Job Description for Full-Time EH Public Health Technician (R1)
7. Approve Recommendations of the Hearing Officer for October 24, 2022
8. Approve Resolutions
 - a. 2022-07: Wage and Salary Corrections for 2022
 - b. 2022-08: Abatement of Public Health Nuisances
9. Approve Travel Authorization
 - a. Samantha Yost, APC Monitoring & Inspection Technician, for Travel from 10/31/2022 to 11/04/2022, Asbestos Contractor/Supervisor Initial Training in Eastlake, Ohio at a Cost not to Exceed \$1,514.54, APC Fund (2331)



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

*This agency is an equal provider of services and an equal opportunity employer.
Promoting and protecting health since 1849.*

Board of Health Meeting Agenda

Monday, October 24, 2022

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10. Approve Contract Addendum for THRIVE Rent with a Change of Lessor from SCF Development, Ltd. To Telma Investments, LLC for a Period of February 1, 201 through January 31, 2023 with a Monthly Cost of \$1,526.03 (no change from previous Lessor)
11. Approve Recycle Center Management Agreement with the City of Canton and the Stark-Tuscarawas-Wayne Joint Solid Waste Management District for a period of January 1, 2023 to December 31, 2023 with Automatic Renewals for Two (2) Additional One-Year Terms. Grant is guaranteed in the amount of \$92,500.00 annually with a potential \$2,500.00 additional mini grant. Approve grant for a Total of \$95,000.00.
12. Approve Agreement with Suni Moon, Journey Studios for \$550.00 to Create Congenital Syphilis Marking Tools for a Period of August 1, 2022 through December 31, 2022 (STI Prevention Grant)
13. Acceptance of Reports
 - a. Nursing/WIC
 - b. Laboratory
 - c. OPHII
 - d. Air Pollution Control
 - e. Vital Statistics
14. Other Business
15. Next Meeting: Monday, November 28, 2022 at 12:00pm
16. Adjournment



Board of Health Meeting
Monday, September 19, 2022 @ 12:00 PM – Goldsmith Room
Minutes

Call to Order and Roll Call

Mayor Bernabei called to order the regular meeting of the Board of Health of Canton City Public Health (CCPH) on Monday, September 19, 2022 at 12:07 PM with a quorum present.

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

Staff members present: James Adams, Sean Green, Christi Allen, Diane Thompson, Annie Butusov, Laura Roach, Dawn Miller, Gus Dria, Serena Draper Hendershot, Madisyn Smith, and Kelli Trenger.

Approve September 19, 2022 Board of Health Meeting Agenda

Mrs. Lucas moved, and Dr. Johns seconded a motion to approve the September 19, 2022 Board of Health meeting agenda.

Jim Adams requested an amendment be made to the agenda to add item 8.j. “Amendment to CCPH Classification Schedule to add Full-time HIV/STI Prevention Health Educator (R5) position to Nursing Division.”

Mrs. Lucas moved, and Dr. Johns seconded a motion to approve the amended agenda.

Motion carried unanimously.

Executive Session to Discuss the Compensation of a Public Employee

Mr. Wyatt moved, and Dr. Johns seconded a motion to enter an executive session to discuss the compensation of a public employee to include Board members, Jim Adams, and the City of Canton Finance Director, Mark Crouse. A roll call vote was taken:

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

Motion carried unanimously. The meeting entered an executive session at 12:13pm.

Return to Normal Session

Dr. Johns moved, and Dr. Hickman seconded a motion to exit executive session and return to normal session. A roll call vote was taken:

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

Motion carried unanimously. The meeting returned to normal session at 12:53pm.

Approve August 22, 2022 Board of Health Meeting Minutes

Mrs. Lucas moved, and Dr. Johns seconded a motion to approve the August 22, 2022 Board of Health meeting minutes.

Motion carried unanimously.

Approve List of Bills - \$175,979.92

Dr. Hickman moved, and Dr. Johns seconded a motion to approve the list of bills totaling \$175,979.92. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

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Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approval Moral Obligation for Massillon City Health Department for \$10,077.65 for WIC Grant

Dr. Lakritz moved, and Mr. Wyatt seconded a motion to approve a moral obligation to Massillon City Health Department for \$10,077.65 for WIC Grant. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Personnel

a. Probationary Period Ending for Kristina Gantz, Early Intervention Specialist Navigator (R5), Retroactive to September 4, 2022

Dr. Hickman moved, and Mr. Wyatt seconded a motion to approve the probationary period ending for Kristina Gantz, Early Intervention Specialist Navigator (R5), retroactive to September 4, 2022 with a pay raise of \$1,169.00 and a new annual salary of \$46,785.00. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

b. Probationary Period Ending for Madisyn Smith, Workforce Development Specialist (R4), Retroactive to September 4, 2022

Dr. Lakritz moved, and Dr. Johns seconded a motion to approve the probationary period ending for Madisyn Smith, Workforce Development Specialist (R4), retroactive to September 4, 2022 with a pay raise of \$951.00 and a new annual salary of \$43,024.00. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

c. Resignation of Preston Pitts, EH Public Health Specialist (PT1), Effective September 6, 2022

Dr. Lakritz moved, and Dr. Johns seconded a motion to approve the resignation of Preston Pitts, EH Public Health Specialist (PT1), effective September 6, 2022. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

d. Resignation of Calsandra Marinchick, HUB Manager (R5), Effective September 12, 2022

Mr. Wyatt moved, and Dr. Hickman seconded a motion to approve the resignation of Calsandra Marinchick, HUB Manager (R5), effective September 12, 2022. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

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Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

e. Appointment of a Full-Time Environmental Health Specialist in Training (R4)

Mr. Wyatt moved, and Mrs. Lucas seconded a motion to approve the appointment of a full-time Environmental Health Specialist in Training (R4) to Hunter Jepsen at an annual salary of \$42,073.00 with a 90-day probationary period. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

f. Appointment of a Part-Time EH Public Health Technician (PT1)

Mrs. Lucas moved, and Dr. Lakritz seconded a motion to approve the appointment of a part-time EH Public Health Technician (PT1) to Jehvon Clarke at \$14.92 per hour with a 90-day probationary period. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

g. Appointment of a Full-Time Community Health Educator (R5)

Jim Adams informed the Board that a candidate for the full-time Community Health Educator (R5) position has not yet been identified. This agenda item was tabled.

h. NEW Full-Time HIV/STI Prevention Health Educator (R5) Job Description

Dr. Lakritz moved, and Dr. Hickman seconded a motion to approve the new full-time HIV/STI Prevention Health Educator (R5) job description as presented. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

i. Vacation Carry Over from 2022 to 2023

Dr. Hickman moved, and Dr. Johns seconded a motion to approve the following employees to carry over vacation days from 2022 to 2023 per section 207.18 (e) of the Canton Health Code:

Pamela Gibbs – 5 days (40hrs); Diane Thompson – 5 days (40hrs); Kelli Trenger – 5 days (40 hrs)

A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

j. Amendment to the CCPH Classification Schedule to add Full-time HIV/STI Prevention Health Educator (R5) Position to Nursing Division

Dr. Johns moved, and Dr. Lakritz seconded a motion to approve an amendment to the CCPH classification schedule to add a full-time HIV/STI Prevention Health Educator (R5) position to the Nursing Division. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Recommendations of the Hearing Officer for September 19, 2022

Mr. Wyatt moved, and Mrs. Lucas seconded a motion to approve the recommendations of the Hearing Officer for September 19, 2022. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Travel Authorization

- a. Pam Gibbs, Health Service Coordinator, for Travel from 10/17/2022 to 10/18/2022, 2022 Transforming Care Conference in Columbus at a Cost not to Exceed \$383.35, HIV Grant**
- b. Shameem Ahmad, Disease Intervention Specialist, for Travel from 10/17/2022 to 10/18/2022, 2022 Transforming Care Conference in Columbus at a Cost not to Exceed \$294.35, HIV Grant**
- c. Tiffany Biedenbach, Linkage to Care Specialist, for Travel from 10/17/2022 to 10/18/2022, 2022 Transforming Care Conference in Columbus at a Cost not to Exceed \$383.35, HIV Grant**
- d. Kristina Gantz, Early Intervention Services Navigator, for Travel from 10/17/2022 to 10/18/2022, 2022 Transforming Care Conference in Columbus at a Cost not to Exceed \$369.35, HIV Grant**

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

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve the FFY 2022-2023 Ohio EPA Air Pollution Control Contract Amendment for the Period of October 1, 2021 to June 30, 2023; Update the Funding Total Amount of the Final FFY22 and Estimated FFY23 Amount to \$1,345,367 Total; and Approve the Regular Annual Obligation of \$40,000.00 per Year for Two Years for a Total of \$80,000.00 from Local Funds for APC Programming

Mr. Wyatt moved, and Dr. Johns seconded a motion to approve the FFY 2022-2023 Ohio EPA Air Pollution Control contract amendment for the period of October 1, 2021 to June 30, 2023; update the funding total amount of the final FFY22 and estimated FFY23 amount to \$1,345,367 total; and approve the regular annual obligation of \$40,000.00 per year for two years for a total of \$80,000.00 from local funds for APC programming. A roll call vote was taken:

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Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Agreement with Sisters of Charity Foundation of Canton to Receive \$119,259.00 for the period September 1, 2022 through December 31, 2023

Dr. Lakritz moved, and Dr. Johns seconded a motion to approve an agreement with Sisters of Charity Foundation of Canton to receive \$119,259.00 for the period of September 1, 2022 through December 31, 2023. [Funding for the Stark County THRIVE Community Health Worker Evaluation Project to be paid to Kent State University. This a continuation of the current evaluation project.] A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Authorize a Contract with Kent State University for the Stark County THRIVE Community Health Worker Evaluation Project Continuation for \$119,259.00 for the period of September 1, 2022 through December 31, 2023

Mr. Wyatt moved, and Mrs. Lucas seconded a motion to authorize a contract with Kent State University for the Stark County THRIVE Community Health Worker Evaluation Project continuation for \$119,259.00 for the period of September 1, 2022 through December 31, 2023. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve the FY23 STI Prevention Grant Application and Initial Budget in the Amount of \$232,000.00 for the Grant Period January 1, 2023 to December 31, 2023

Dr. Hickman moved, and Dr. Lakritz seconded a motion to approve the FY23 STI Prevention Grant application and initial budget in the amount of \$232,000.00 for the grant period January 1, 2023 to December 31, 2023. [Source of funds is Ohio Department of Health]. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve FY23 HIV Grant Application and Initial Budget in the Amount of \$326,193.00 for the Grant Period January 1, 2023 to December 31, 2023 and Approve Agreements with the Following Sub-grantees for the Same Grant Period

- a. Alliance City Health Department in the Amount of \$13,500.00
- b. New Philadelphia City Health Department in the Amount of \$23,454.00
- c. Jefferson County Health Department in the Amount of \$13,800.00

Mr. Wyatt moved, and Dr. Hickman seconded a motion to approve a FY23 HIV Grant application and initial budget in the amount of \$326,193.00 for the grant period of January 1, 2023 to December 31, 2023

and approve agreements with the above sub-grantees for the same grant period [source of funds is Ohio Department of Health]. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve FY23 Ohio Equity Institute (OEI) Grant Application and Initial Budget in Amount of \$322,375.00 for the Grant Period of January 1, 2023 to December 31, 2023

Mrs. Lucas moved, and Dr. Lakritz seconded a motion to approve a FY23 Ohio Equity Institute (OEI) Grant application and initial budget in the amount of \$322,375.00 for the grant period of January 1, 2023 to December 31, 2023 [source of funds is Ohio Department of Health]. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve the Addendum to the Zion Community Church of God Agreement for the Naloxone Grant to Distribute Naloxone Kits for an Additional Amount of \$500.00 (New Grant Total of \$1,500.00) for the Period of September 30, 2021 to December 31, 2022

Dr. Lakritz moved, and Dr. Johns seconded a motion to approve the addendum to the Zion Community Church of God agreement for the Naloxone Grant to distribute Naloxone kits for an additional amount of \$500.00. (New grant total of \$1,500.00) for the period of September 30, 2021 to December 31, 2022. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Acceptance of Division Reports

- a. **Nursing/WIC** – Diane Thompson announced that CCPH has received standing orders for bivalent vaccine. Administration of the vaccine began last week.
- b. **Laboratory** – Nothing additional
- c. **Environmental Health** – Nothing additional.
- d. **OPHII/Surveillance** – Dr. Hickman congratulated Michelle Streetman and Madisyn Richards on their selection as community champions for the Healing Communities Study.
- e. **Equity Report** – Serena Draper Hendershot provided a report on implementing a race equity tool into the Health Department.

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

Dr. Hickman – Yes Mr. Wyatt – Yes Dr. Johns – Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

**Board of Health Minutes
September 19, 2022**

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Motion carried unanimously.

Other Business

Terri Dzienis informed the Board that there will be another public meeting concerning Republic Steel on September 20th at 6:00pm. The meeting will be held at the Southeast Community Center.

Jim Adams announced that CCPH will be closed on Wednesday, September 28th due to the annual all-staff meeting. The meeting will be held at the Canton Police Hall and will last a full work day.

Announcement of Next Meeting: Monday, October 24, 2022 at 12:00 PM

The next regular meeting of the Board of Health of Canton City Public Health will be Monday, October 24, 2022 at 12:00PM.

Adjourn

Dr. Hickman moved, and Mr. Wyatt seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 1:44 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 09/17/22 - 10/20/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2312 - STD Control Program										
Department 301001 - Health - Administration										
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9914242296 (2)	9916598077 (2)	Paid by Check # 700746		10/11/2022	10/11/2022	10/18/2022		10/18/2022	140.40
							Account 705.05 - Professional Services Computer Access Line Fees Totals		Invoice Transactions 1	<u>140.40</u>
Account 705.06 - Professional Services Other Professional Services										
186 - AULTMAN HOSPITAL	FTA 22-44	Acct # 099915682-9623	Paid by Check # 700604		09/30/2022	10/07/2022	10/14/2022		10/14/2022	14.75
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20220930	Monthly Database Services for 2022	Paid by Check # 700626		09/30/2022	10/30/2022	10/14/2022		10/14/2022	450.00
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 2	<u>464.75</u>
Account 705.40 - Professional Services Advertising/Sponsorship										
52620 - WDPN-AM/ WDJQ-FM RADIO STATIONS	11519-1	Radio Advertising for SWAP and PrEP	Edit		09/18/2022	10/18/2022	10/18/2022			1,200.00
52826 - WHBC- AM/FM	IN-1220928756	IN-1220928574	Edit		09/25/2022	10/25/2022	10/18/2022			2,425.00
							Account 705.40 - Professional Services Advertising/Sponsorship Totals		Invoice Transactions 2	<u>3,625.00</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9916814381	9914457370	Paid by Check # 700746		10/11/2022	10/11/2022	10/18/2022		10/18/2022	99.18
51874 - VERIZON WIRELESS	9914236254 (2)	9916592044 (2)	Paid by Check # 700746		10/11/2022	10/11/2022	10/18/2022		10/18/2022	99.18
							Account 713.14 - Utilities Cell Phones Totals		Invoice Transactions 2	<u>198.36</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
12702 - CDW - GOVERNMENT INC.	CR74566	Printer and toner, STI Grant	Edit		09/12/2022	10/12/2022	10/17/2022			837.76
43051 - SYNCB/AMAZON	663358766959	Toner Cartridges for STI Grant	Edit		10/16/2022	12/16/2022	10/19/2022			365.78
43051 - SYNCB/AMAZON	STI Supplies	Office Supplies for STI Grant	Edit		09/12/2022	11/12/2022	10/19/2022			698.94
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 3	<u>1,902.48</u>
Account 734.13 - Supplies Freight										
7835 - FISHER HEALTH CARE	6489179	Medical Supplies, as needed in 2022	Edit		09/16/2022	10/16/2022	10/18/2022			36.10
43051 - SYNCB/AMAZON	STI Supplies	Office Supplies for STI Grant	Edit		09/12/2022	11/12/2022	10/19/2022			1.01
							Account 734.13 - Supplies Freight Totals		Invoice Transactions 2	<u>37.11</u>
Account 734.14 - Supplies Computer Supplies										
9789 - DELL MARKETING L.P.	10614369187	Dell Speakers	Edit		09/13/2022	10/28/2022	10/17/2022			17.99
							Account 734.14 - Supplies Computer Supplies Totals		Invoice Transactions 1	<u>17.99</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)										
12702 - CDW - GOVERNMENT INC.	CR74566	Printer and toner, STI Grant	Edit		09/12/2022	10/12/2022	10/17/2022			416.02
							Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals		Invoice Transactions 1	<u>416.02</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/17/22 - 10/20/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2312 - STD Control Program											
Department 301001 - Health - Administration											
Account 734.58 - Supplies Miscellaneous Supplies											
6285 - SARTA	Acct: CCPH001	Bus Passes for Clients to Medical Appointments	Edit		09/30/2022	10/30/2022	10/17/2022			3,990.00	
7835 - FISHER HEALTH CARE	6489179	Medical Supplies, as needed in 2022	Edit		09/16/2022	10/16/2022	10/18/2022			127.60	
15369 - ORASURE TECHNOLOGIES INC.	90438652	Hepatitis C Test Kits and Control Kit	Edit		09/07/2022	10/07/2022	10/18/2022			1,785.00	
13669 - TOTAL ACCESS GROUP INC.	TSI060716	Using CREDIT TC01017 of \$484.08	Edit		09/16/2022	10/16/2022	10/18/2022			725.92	
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions	4	<u>\$6,628.52</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions	18	<u>\$13,430.63</u>
							Fund 2312 - STD Control Program Totals		Invoice Transactions	18	<u>\$13,430.63</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/17/22 - 10/20/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2313 - Local Health Dept Prev Support										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
53462 - INSYNC HEALTHCARE SOLUTIONS	258129	Electronic Medical Record system maintenance fees for 2022	Paid by Check # 700408		10/01/2022	10/31/2022	10/11/2022		10/11/2022	98.70
53667 - THE MCKINLEY PRESIDENTIAL LIBRARY & MUSEUM	9/28/22 Staff Mt	Speaker for All Staff Meeting, Kimberly Kenney	Edit		10/06/2022	10/18/2022	10/18/2022			50.00
								Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$148.70</u>
Account 734.52 - Supplies Uniform Supplies										
602 - DUMONTS SPORTING GOODS INC.	24945	Apparel for CCPH Staff (As part of the All Staff Meeting)	Edit		10/05/2022	11/04/2022	10/18/2022			3,080.00
								Account 734.52 - Supplies Uniform Supplies Totals	Invoice Transactions 1	<u>\$3,080.00</u>
Account 734.58 - Supplies Miscellaneous Supplies										
7335 - HUNTINGTON NATIONAL BANK	All Staff Mtg 22	Food, Drinks, Supplies for 2022 All Staff Meeting	Paid by Check # 700724		10/11/2022	10/11/2022	10/18/2022		10/18/2022	83.48
51578 - DELI OHIO LLC	9/28/22 Lunch	Lunch for 2022 All Staff Meeting for CCPH	Edit		09/27/2022	10/18/2022	10/18/2022			903.65
53762 - WALKIE TALKIE ESPRESSO AND COFFEE	000025	Coffee for All Staff Meeting September 28, 2022	Edit		09/27/2022	10/27/2022	10/18/2022			120.00
								Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 3	<u>\$1,107.13</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 6	<u>\$4,335.83</u>
								Fund 2313 - Local Health Dept Prev Support Totals	Invoice Transactions 6	<u>\$4,335.83</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/17/22 - 10/20/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2314 - Infant Mortality Reduction										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
52140 - FAMILY EMPOWERMENT MINISTRIES INC	Aug/Sep22 THRIVE	Diaper Days Extreme THRIVE Program	Paid by Check # 700611		10/07/2022	10/07/2022	10/14/2022		10/14/2022	823.01
51644 - MY COMMUNITY HEALTH CENTER	Aug/Sep22 THRIVE	Community Health Worker Program THRIVE Grant	Paid by Check # 700633		10/07/2022	10/07/2022	10/14/2022		10/14/2022	16,175.75
1800 - STARK COUNTY HEALTH DEPARTMENT	Aug22 THRIVE	Community Health Worker Program THRIVE Grant	Paid by Check # 700695		09/08/2022	10/07/2022	10/17/2022		10/17/2022	9,760.41
1800 - STARK COUNTY HEALTH DEPARTMENT	Sep22 THRIVE	Community Health Worker Program THRIVE Grant	Paid by Check # 700743		10/07/2022	10/12/2022	10/18/2022		10/18/2022	8,835.37
51325 - ACCESS HEALTH STARK COUNTY	Aug/Sep22 THRIVE	Community Health Worker Program THRIVE Grant	Edit		09/07/2022	10/19/2022	10/19/2022			24,208.49
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 5	<u>\$59,803.03</u>
Account 713.14 - Utilities Cell Phones										
41363 - T-MOBILE USA	Sept22 Phones	Acct # 971893812: THRIVE Phones	Paid by Check # 700494		09/29/2022	10/21/2022	10/12/2022		10/12/2022	24.09
							Account 713.14 - Utilities Cell Phones Totals		Invoice Transactions 1	<u>\$24.09</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	THRIVE Off. Sup.	Office Supplies for THRIVE, as needed in 2022	Edit		09/14/2022	11/14/2022	10/19/2022			172.12
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 1	<u>\$172.12</u>
Account 734.13 - Supplies Freight										
43051 - SYNCB/AMAZON	THRIVE Comp. Sup	Computer Supplies, as needed in THRIVE in 2022	Edit		09/18/2022	11/18/2022	10/19/2022			11.98
							Account 734.13 - Supplies Freight Totals		Invoice Transactions 1	<u>\$11.98</u>
Account 734.14 - Supplies Computer Supplies										
43051 - SYNCB/AMAZON	THRIVE Comp. Sup	Computer Supplies, as needed in THRIVE in 2022	Edit		09/18/2022	11/18/2022	10/19/2022			100.00
							Account 734.14 - Supplies Computer Supplies Totals		Invoice Transactions 1	<u>\$100.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 9	<u>\$60,111.22</u>
							Fund 2314 - Infant Mortality Reduction Totals		Invoice Transactions 9	<u>\$60,111.22</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2316 - WIC											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2316 - Ins. 2022	Fund 2316 Health Insurance Reimbursement to the City	Paid by Check # 700444		09/26/2022	09/30/2022	10/12/2022		10/12/2022	67,850.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>67,850.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2316 - Ins. 2022	Fund 2316 Health Insurance Reimbursement to the City	Paid by Check # 700444		09/26/2022	09/30/2022	10/12/2022		10/12/2022	630.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>630.00</u>
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9916563521	9914207889	Paid by Check # 700746		10/12/2022	10/12/2022	10/18/2022		10/18/2022	76.70	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>76.70</u>
Account 705.14 - Professional Services Maintenance Contracts											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT FY22 WIC #1	E-mail Fees for WIC Staff during FY22 WIC Grant	Paid by Check # 700394		09/30/2022	10/04/2022	10/11/2022		10/11/2022	1,056.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>1,056.00</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Aug22 WIC (1)	FY22 WIC Contract Site Reimbursement	Paid by Check # 700598		10/07/2022	10/07/2022	10/14/2022		10/14/2022	9,706.10	
85 - ALLIANCE CITY HEALTH DEPT	Aug22 WIC (2)	FY22 WIC Contract Site Reimbursement	Paid by Check # 700598		10/07/2022	10/07/2022	10/14/2022		10/14/2022	7,849.62	
1800 - STARK COUNTY HEALTH DEPARTMENT	Aug22 WIC Grant	WIC Sub-grantee Program	Paid by Check # 700695		09/19/2022	10/07/2022	10/17/2022		10/17/2022	58,347.89	
1800 - STARK COUNTY HEALTH DEPARTMENT	Sep22 WIC Grant	WIC Sub-grantee Program	Edit		10/06/2022	10/12/2022	10/12/2022			32,397.54	
1800 - STARK COUNTY HEALTH DEPARTMENT	Sept22 WIC Grant	FY22 WIC Contract Site Reimbursement	Edit		10/06/2022	10/12/2022	10/12/2022			17,500.00	
1121 - MASSILLON CITY HEALTH DEPT	Sept22 WIC Grant	WIC Sub-grantee Program	Edit		10/17/2022	10/17/2022	10/17/2022			14,345.62	
85 - ALLIANCE CITY HEALTH DEPT	Sept22 WIC Grant	FY22 WIC Contract Site Reimbursement	Edit		10/19/2022	10/19/2022	10/19/2022			18,354.20	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 7	<u>158,500.97</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9916563521	9914207889	Paid by Check # 700746		10/12/2022	10/12/2022	10/18/2022		10/18/2022	694.26	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>694.26</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2316 - WIC										
Department 301001 - Health - Administration										
Account 734.10 - Supplies Postage										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 7, 8, 9-22 WIC	FY22 WIC Postage, as needed	Paid by Check # 700449		08/03/2022	10/07/2022	* 10/12/2022		10/12/2022	125.97
								Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>125.97</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	Supplies - WIC22	Office Supplies, as needed for FY22 WIC Grant	Paid by Check # 700641		09/23/2022	11/26/2022	10/14/2022		10/14/2022	1,683.02
43051 - SYNCB/AMAZON	438774989753	Office Supplies, as needed in 2022 for FY22 WIC Grant	Edit		09/04/2022	11/07/2022	10/18/2022			88.37
								Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 2	<u>\$1,771.39</u>
Account 734.12 - Supplies Outside Printing										
51821 - USA QUICKPRINT	321906	WIC Program Pamphlets	Edit		10/03/2022	11/02/2022	10/18/2022			1,591.29
								Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	<u>\$1,591.29</u>
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	WICSept22 Supply	Miscellaneous Supplies, as needed in 2022 for FY22 WIC Grant	Paid by Check # 700641		09/23/2022	11/24/2022	10/14/2022		10/14/2022	352.27
								Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$352.27</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 17	<u>\$232,648.85</u>
								Fund 2316 - WIC Totals	Invoice Transactions 17	<u>\$232,648.85</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2318 - HIV Prevention										
Department 301001 - Health - Administration										
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9914242296 (2)	9916598077 (2)	Paid by Check # 700746		10/11/2022	10/11/2022	10/18/2022		10/18/2022	80.22
								Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>80.22</u>
Account 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	Sept22 HIV Grant	Contract Services for HIV Prevention Grant, 2022	Paid by Check # 700709		10/03/2022	10/07/2022	10/18/2022		10/18/2022	604.38
52684 - JEFFERSON COUNTY HEALTH DEPT	Sept22 HIV Grant	Contract Services for HIV Prevention Grant, 2022	Paid by Check # 700624		10/07/2022	10/07/2022	10/14/2022		10/14/2022	2,977.27
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Sept22 HIV Grant	Contract Services for HIV Prevention Grant, 2022	Paid by Check # 700634		09/30/2022	10/07/2022	10/14/2022		10/14/2022	2,408.92
								Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 3	<u>\$5,990.57</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9916814381	9914457370	Paid by Check # 700746		10/11/2022	10/11/2022	10/18/2022		10/18/2022	99.18
51874 - VERIZON WIRELESS	9914236254 (2)	9916592044 (2)	Paid by Check # 700746		10/11/2022	10/11/2022	10/18/2022		10/18/2022	99.18
								Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 2	<u>\$198.36</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
905 - INDEPENDENCE BUSINESS SUPPLY	2004597-0,1	Office Supplies for HIV Grant	Edit		10/14/2022	11/03/2022	10/19/2022			515.66
								Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$515.66</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 7	<u>\$6,784.81</u>
								Fund 2318 - HIV Prevention Totals	Invoice Transactions 7	<u>\$6,784.81</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2319 - Early Intervention Services											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9914242296 (1)	9916598077 (1)	Paid by Check # 700746		10/11/2022	10/11/2022	10/18/2022		10/18/2022	80.22	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>80.22</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9914236254 (1)	9916592044 (2)	Paid by Check # 700746		10/11/2022	10/11/2022	10/18/2022		10/18/2022	99.18	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>99.18</u>
Account 734.58 - Supplies Miscellaneous Supplies											
24836 - MCKESSON MEDICAL - SURGICAL	EIS-SWAP	SWAP Program	Paid by Check # 700215		09/16/2022	10/16/2022	10/05/2022		10/05/2022	3,326.94	
24836 - MCKESSON MEDICAL - SURGICAL	EIS/Clinic Suppl	Clinical Supplies	Paid by Check # 700215		09/13/2022	10/13/2022	10/05/2022		10/05/2022	139.43	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$3,466.37</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$3,645.77</u>
									Fund 2319 - Early Intervention Services Totals	Invoice Transactions 4	<u>\$3,645.77</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 734.58 - Supplies Miscellaneous Supplies											
1941 - TREASURER STATE OF OHIO	OSS0150979	Tubersol 10 Dose Vial (1 ML)	Edit		09/09/2022	10/17/2022	10/17/2022			634.98	
								Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 1	<u>634.98</u>
								Department 303001 - Nurses Totals		Invoice Transactions 1	<u>634.98</u>
Department 303002 - Travel Clinic											
Account 734.58 - Supplies Miscellaneous Supplies											
16175 - GLAXOSMITHKLINE PHARM	8253840807	Travel Clinic Vaccinations	Paid by Check # 700205		09/21/2022	10/21/2022	10/05/2022		10/05/2022	1,067.04	
24836 - MCKESSON MEDICAL - SURGICAL	EIS/Clinic Suppl	Clinical Supplies	Paid by Check # 700215		09/13/2022	10/13/2022	10/05/2022		10/05/2022	128.46	
24836 - MCKESSON MEDICAL - SURGICAL	19904694	Inv #19902886	Paid by Check # 700681		10/05/2022	11/04/2022	10/17/2022		10/17/2022	213.30	
24836 - MCKESSON MEDICAL - SURGICAL	19919383	Clinic Supplies, as needed in 2022	Edit		10/11/2022	11/10/2022	10/18/2022			75.32	
								Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 4	<u>1,484.12</u>
								Department 303002 - Travel Clinic Totals		Invoice Transactions 4	<u>1,484.12</u>
Department 303004 - Dental Services											
Account 705.10 - Professional Services Medical/Dental Services											
38676 - ANNA MAYLE	Sept22 Dental	Dental Hygienist Services for 2022	Paid by Check # 700471		10/04/2022	10/04/2022	10/12/2022		10/12/2022	1,433.88	
20238 - MEREDITH ROBESON, D.D.S	Sept22 Dental	Dental Services, for 2022	Paid by Check # 700419		10/03/2022	10/04/2022	10/11/2022		10/11/2022	200.00	
40279 - ALISON GIAMMARCO	Sept22 Dental	Dental Hygienist Services for 2022	Paid by Check # 700459		10/07/2022	10/07/2022	10/12/2022		10/12/2022	1,361.14	
20238 - MEREDITH ROBESON, D.D.S	Oct22 Dental	Dental Services, for 2022	Edit		10/17/2022	10/18/2022	10/18/2022			200.00	
								Account 705.10 - Professional Services Medical/Dental Services Totals		Invoice Transactions 4	<u>\$3,195.02</u>
Account 734.13 - Supplies Freight											
52955 - BENCO DENTAL SUPPLY CO	1R718037	Dental Supplies, as needed in 2022	Edit		09/26/2022	11/25/2022	10/18/2022			15.94	
29972 - PULPDENT CORPORATION	2084217	Dental Supplies, as needed in 2022	Edit		10/13/2022	11/12/2022	10/18/2022			10.95	
								Account 734.13 - Supplies Freight Totals		Invoice Transactions 2	<u>\$26.89</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
43051 - SYNCB/AMAZON	587363783464	Portable Air Purifier, Dental Program	Edit		10/09/2022	12/10/2022	10/19/2022			129.00	
								Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals		Invoice Transactions 1	<u>\$129.00</u>
Account 734.58 - Supplies Miscellaneous Supplies											
52955 - BENCO DENTAL SUPPLY CO	1R718037	Dental Supplies, as needed in 2022	Edit		09/26/2022	11/25/2022	10/18/2022			592.65	



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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 303004 - Dental Services										
Account 734.58 - Supplies Miscellaneous Supplies										
29972 - PULPDENT CORPORATION	2084217	Dental Supplies, as needed in 2022	Edit		10/13/2022	11/12/2022	10/18/2022			1,168.50
							Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions	2	<u>\$1,761.15</u>
							Department 303004 - Dental Services Totals	Invoice Transactions	9	<u>\$5,112.06</u>
							Fund 2320 - Nursing Clinic Activity Fund Totals	Invoice Transactions	14	<u>\$7,231.16</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 2324 - NALOXONE ACCESS GRANT FUND											
Department 301001 - Health - Administration											
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 7, 8, 9-22 NX	Postage as needed for the Naloxone grant, 2022	Paid by Check # 700793		08/03/2022	10/12/2022	10/19/2022		10/19/2022	260.20	
								Account 734.10 - Supplies Postage Totals		Invoice Transactions 1	<u>\$260.20</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	Nal. Office Sup.	Miscellaneous Office Supplies as needed for Naloxone Grant	Edit		08/13/2022	10/14/2022	* 10/19/2022			191.59	
								Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 1	<u>\$191.59</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	Nal. Gnt Supplie	Miscellaneous Supplies for Naloxone Grant, as needed in 2021	Edit		10/04/2022	12/06/2022	* 10/18/2022			269.29	
								Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 1	<u>\$269.29</u>
								Department 301001 - Health - Administration Totals		Invoice Transactions 3	<u>\$721.08</u>
								Fund 2324 - NALOXONE ACCESS GRANT FUND Totals		Invoice Transactions 3	<u>\$721.08</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 2328 - Public Health Infrastructure										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
10277 - PROTECH SECURITY INC.	369378	Monthly Monitoring Service for Panic Buttons in VS/N/WIC, 2022	Edit		10/01/2022	10/31/2022	10/18/2022			65.85
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 1	<u>\$65.85</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 1	<u>\$65.85</u>
							Fund 2328 - Public Health Infrastructure Totals		Invoice Transactions 1	<u>\$65.85</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2331 - Air Pollution (134)											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
43457 - ELECTRO-ANALYTICAL	0316104-IN	Laboratory Services for Asbestos, as needed in 2022	Edit		09/30/2022	10/30/2022	10/18/2022			67.50	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>67.50</u>
Account 706.18 - Contract Service Car Wash											
1597 - RED CARPET CAR WASH	Sept22 Car Wash	Car Washes, as needed in 2022	Edit		09/30/2022	10/18/2022	10/18/2022			8.50	
									Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 1	<u>8.50</u>
Account 713.12 - Utilities Electric											
1366 - OHIO EDISON CO.	Sep22 APC Electr	Account #110 033 872 497	Paid by Check # 700478		10/04/2022	10/25/2022	10/12/2022		10/12/2022	93.80	
									Account 713.12 - Utilities Electric Totals	Invoice Transactions 1	<u>93.80</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9914242448	9916589229	Paid by Check # 700746		10/12/2022	10/12/2022	10/18/2022		10/18/2022	396.72	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>396.72</u>
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 7, 8, 9-22 AP	Postage for APC, as needed in 2022	Paid by Check # 700794		08/03/2022	10/12/2022	10/19/2022		10/19/2022	270.12	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>270.12</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	Sept22 APC Supp	Various Supplies for APC, as needed in 2022	Edit		09/11/2022	11/13/2022	10/19/2022			74.97	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>74.97</u>
Account 734.13 - Supplies Freight											
39452 - UPS	A07392, A07372	Freight and Shipping Costs, as needed in 2022, APC	Paid by Check # 700228		09/10/2022	10/10/2022	10/05/2022		10/05/2022	381.20	
39452 - UPS	E11A07402	Freight and Shipping Costs, as needed in 2022, APC	Paid by Check # 700700		10/01/2022	10/31/2022	10/17/2022		10/17/2022	27.93	
41996 - W. A. HAMMOND DRIERITE CO	245897	APC Laboratory Supplies, QC	Edit		09/20/2022	10/20/2022	10/17/2022			15.00	
39452 - UPS	E11A07412	Freight and Shipping Costs, as needed in 2022, APC	Edit		10/08/2022	11/07/2022	10/18/2022			188.23	
43051 - SYNCB/AMAZON	Sept22 APC Supp	Various Supplies for APC, as needed in 2022	Edit		09/11/2022	11/13/2022	10/19/2022			13.96	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 5	<u>626.32</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2331 - Air Pollution (134)											
Department 301001 - Health - Administration											
Account 734.52 - Supplies Uniform Supplies											
43051 - SYNCB/AMAZON	Sept22 APC Supp	Various Supplies for APC, as needed in 2022	Edit		09/11/2022	11/13/2022	10/19/2022			44.97	
									Account 734.52 - Supplies Uniform Supplies Totals	Invoice Transactions 1	<u>44.97</u>
Account 734.57 - Supplies Machine Parts and Supplies											
41996 - W. A. HAMMOND DRIERITE CO	245897	APC Laboratory Supplies, QC	Edit		09/20/2022	10/20/2022	10/17/2022			369.52	
43051 - SYNCB/AMAZON	Sept22 APC Supp	Various Supplies for APC, as needed in 2022	Edit		09/11/2022	11/13/2022	10/19/2022			14.26	
									Account 734.57 - Supplies Machine Parts and Supplies Totals	Invoice Transactions 2	<u>\$383.78</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	Sept22 APC Supp	Various Supplies for APC, as needed in 2022	Edit		09/11/2022	11/13/2022	10/19/2022			45.13	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$45.13</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT ONLY	Pay Back to 2332	Payback fund 2332 from Fund 2331 from 12/1/21 - 05/31/22	Paid by Check # 699737	09/14/2022	09/14/2022	09/23/2022		09/23/2022	34,660.90	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>\$34,660.90</u>
Account 772.20 - Travel Registration/Tuition											
11047 - TRAINING SERVICES INTERNATIONAL	191456	Asbestos Training: Morckel, Lemmon & Yost	Edit		09/19/2022	10/31/2022	10/17/2022			749.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$749.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 17	<u>\$37,421.71</u>
									Fund 2331 - Air Pollution (134) Totals	Invoice Transactions 17	<u>\$37,421.71</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/17/22 - 10/20/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2351 - Food Protection Program										
Department 301001 - Health - Administration										
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1941 - TREASURER STATE OF OHIO	Aug22 FSO Reimb.	2022 Food Service Operation Reimbursement	Paid by Check # 700227		09/30/2022	09/30/2022	10/05/2022		10/05/2022	112.00
							Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals		Invoice Transactions 1	\$112.00
							Department 301001 - Health - Administration Totals		Invoice Transactions 1	\$112.00
							Fund 2351 - Food Protection Program Totals		Invoice Transactions 1	\$112.00



Accounts Payable by G/L Distribution Report

G/L Date Range 09/17/22 - 10/20/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2354 - Solid Waste Program											
Department 307001 - Environmental Health Administration											
Account 705.11 - Professional Services EQ/Office Equipment Repair											
26960 - WILLIAMS TOYOTA LIFT	WO-098963	Repair of Forklift at Recycling Center	Edit		09/16/2022	10/16/2022	10/18/2022			1,905.94	
									Account 705.11 - Professional Services EQ/Office Equipment Repair Totals	Invoice Transactions 1	<u>1,905.94</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	RC Misc. Supp.	Miscellaneous Supplies for Recycle Center, as needed in 2022	Edit		09/17/2022	11/17/2022	10/19/2022			186.11	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>186.11</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 2	<u>\$2,092.05</u>
									Fund 2354 - Solid Waste Program Totals	Invoice Transactions 2	<u>\$2,092.05</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/17/22 - 10/20/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51807 - CHARTER COMMUNICATIONS HOLDINGS, LLC	0748979100422	Monthly Internet Service for THRIVE for 2022	Paid by Check # 700442		10/04/2022	10/21/2022	10/12/2022		10/12/2022	227.97	
51874 - VERIZON WIRELESS	9916814381	9914457370	Paid by Check # 700746		10/11/2022	10/11/2022	10/18/2022		10/18/2022	140.40	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 2	<u>\$368.37</u>
Account 705.06 - Professional Services Other Professional Services											
53715 - LIGHTHOUSE MINISTRIES OF CANTON	22/23 012	Speaker for All Staff Meeting	Edit		10/11/2022	10/17/2022	10/17/2022			100.00	
51940 - REED FUNERAL HOME, INC.	K.Kerr Indigent	Indigent Cremation: Karen Kerr DOD 09/11/2022	Edit		10/05/2022	10/18/2022	10/18/2022			345.00	
43145 - TELELANGUAGE	TL309010922	Interpretation Services, as needed in 2022	Edit		09/30/2022	10/30/2022	10/18/2022			32.30	
50640 - ARNOLD FUNERAL HOME	E.Smith Indigent	Indigent Cremation: Eric Smith, DOD: 09/29/2022	Edit		10/18/2022	10/19/2022	10/19/2022			495.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 4	<u>\$972.30</u>
Account 705.14 - Professional Services Maintenance Contracts											
51146 - WELLS FARGO FINANCIAL LEASING INC	5021799629	Maintenance on Copiers through Copeco	Paid by Check # 700426		09/09/2022	10/05/2022	10/11/2022		10/11/2022	1,138.38	
493 - COPECO INC	21AR1309960	Copy costs for Copeco copiers for 2022	Paid by Check # 700796		10/05/2022	11/19/2022	10/19/2022		10/19/2022	1,166.88	
27986 - R & G JANITORIAL, INC.	3513	Cleaning of Health Department Offices, 2022	Paid by Check # 700736		10/01/2022	10/12/2022	10/18/2022		10/18/2022	2,200.00	
304 - BUGS-BEE-GONE EXTERMINATING	10/14/22 Exterm.	Exterminating Services for Health Department	Edit		10/14/2022	10/17/2022	10/17/2022			50.00	
51568 - THE KARCHER GROUP INC	43442	Health Department Website Services for 2022	Edit		02/11/2022	10/18/2022	10/18/2022			200.00	
51146 - WELLS FARGO FINANCIAL LEASING INC	5022212316	Maintenance on Copiers through Copeco	Edit		10/10/2022	11/05/2022	10/18/2022			1,138.38	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 6	<u>\$5,893.64</u>
Account 706.18 - Contract Service Car Wash											
1597 - RED CARPET CAR WASH	Sept22 Car Wash	Car Washes, as needed in 2022	Edit		09/30/2022	10/18/2022	10/18/2022			4.25	
25245 - DAD'S CAR CARE CENTER	Sep22 Car Washes	Car Washes, as needed in 2022	Edit		09/30/2022	10/19/2022	10/19/2022			4.25	
									Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 2	<u>\$8.50</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/17/22 - 10/20/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 301001 - Health - Administration										
Account 713.14 - Utilities Cell Phones										
41363 - T-MOBILE USA	Sept22 Phones	Acct # 971893812: THRIVE Phones	Paid by Check # 700494		09/29/2022	10/21/2022	10/12/2022		10/12/2022	120.45
51874 - VERIZON WIRELESS	9916814381	9914457370	Paid by Check # 700746		10/11/2022	10/11/2022	10/18/2022		10/18/2022	595.08
							Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 2		<u>\$715.53</u>
Account 734.10 - Supplies Postage										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 8-22 HL	Postage for Health Department, as needed in 2022	Paid by Check # 700395		09/16/2022	10/04/2022	10/11/2022		10/11/2022	640.81
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 9-22 HL	Postage for Health Department, as needed in 2022	Paid by Check # 700663		10/05/2022	10/12/2022	10/17/2022		10/17/2022	320.33
							Account 734.10 - Supplies Postage Totals	Invoice Transactions 2		<u>\$961.14</u>
Account 734.13 - Supplies Freight										
43051 - SYNCB/AMAZON	Admin 22 Supplie	Miscellaneous supplies, as needed in 2022	Edit		09/15/2022	11/19/2022	10/19/2022			11.56
							Account 734.13 - Supplies Freight Totals	Invoice Transactions 1		<u>\$11.56</u>
Account 734.14 - Supplies Computer Supplies										
43051 - SYNCB/AMAZON	THRIVE Comp. Sup	Computer Supplies, as needed in THRIVE in 2022	Edit		09/18/2022	11/18/2022	10/19/2022			6.56
							Account 734.14 - Supplies Computer Supplies Totals	Invoice Transactions 1		<u>\$6.56</u>
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)										
21121 - GRAINGER	9449424804	Auxiliary fans on roof for 2 public bathrooms at CCPH	Edit		09/19/2022	10/19/2022	10/18/2022			235.22
							Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals	Invoice Transactions 1		<u>\$235.22</u>
Account 734.58 - Supplies Miscellaneous Supplies										
24836 - MCKESSON MEDICAL - SURGICAL	19899898	STI Clinic Supplies for the Lab	Paid by Check # 700630		10/04/2022	11/03/2022	10/14/2022		10/14/2022	294.70
246 - BIERLY-LITMAN LOCK & DOOR	203136	Locks as needed in 2022	Edit		10/05/2022	10/18/2022	10/18/2022			9.75
2627 - FISHER FOOD MARKETING INC.	45900002137	45900002126	Edit		09/16/2022	10/18/2022	10/18/2022			72.92
43051 - SYNCB/AMAZON	Admin 22 Supplie	Miscellaneous supplies, as needed in 2022	Edit		09/15/2022	11/19/2022	10/19/2022			134.82
							Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 4		<u>\$512.19</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1364 - OHIO DIVISION OF REAL ESTATE	Sep22 Burial Per	Burial Permits - Reimbursement for 2022	Paid by Check # 700686		10/07/2022	10/07/2022	10/17/2022		10/17/2022	337.50



Accounts Payable by G/L Distribution Report

G/L Date Range 09/17/22 - 10/20/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 301001 - Health - Administration										
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1941 - TREASURER STATE OF OHIO	23200590	Quarterly VS Tech Fees for Birth and Death Records for 2022	Paid by Check # 700699		10/06/2022	10/30/2022	10/17/2022		10/17/2022	58,877.52
							Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals		Invoice Transactions 2	<u>\$59,215.02</u>
Account 772.20 - Travel Registration/Tuition										
36077 - OHIO PUBLIC HEALTH ASSOCIATION	Nursing Conf. 22	Public Health Nursing Conf. 12/1/22-12/2/22, Walnut Creek, OH	Edit		10/19/2022	10/19/2022	10/19/2022			435.00
							Account 772.20 - Travel Registration/Tuition Totals		Invoice Transactions 1	<u>\$435.00</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.										
2884 - JAMES M. ADAMS	J.Adams 22 Trave	2022 AOHC Fall Conference, 9/14/22 - 9/16/22, Dublin, OH	Paid by Check # 700427		10/04/2022	10/04/2022	10/12/2022		10/12/2022	29.50
							Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals		Invoice Transactions 1	<u>\$29.50</u>
Account 773.43 - Lease and Rental Payments Other Rentals										
53808 - TELMA INVESTMENTS, LLC	6	Rent Fee for THRIVE Office Space, 2022	Paid by Check # 700424		09/29/2022	10/04/2022	10/11/2022		10/11/2022	1,526.03
							Account 773.43 - Lease and Rental Payments Other Rentals Totals		Invoice Transactions 1	<u>\$1,526.03</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 30	<u>\$70,890.56</u>
Department 303001 - Nurses										
Account 705.06 - Professional Services Other Professional Services										
53484 - CARRIAGE HILL CLEANERS	CCPH 10/11/22	Cleaning Services for Nursing Lab Coats, 2022	Edit		10/11/2022	10/19/2022	10/19/2022			34.75
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 1	<u>\$34.75</u>
Account 705.10 - Professional Services Medical/Dental Services										
51158 - JON ELIAS M.D.	Sep-22	Medical Director Services for 2022	Paid by Check # 700399		10/01/2022	10/04/2022	10/11/2022		10/11/2022	1,100.00
							Account 705.10 - Professional Services Medical/Dental Services Totals		Invoice Transactions 1	<u>\$1,100.00</u>
Account 705.14 - Professional Services Maintenance Contracts										
304 - BUGS-BEE-GONE EXTERMINATING	10/14/22 Exterm.	Exterminating Services for Health Department	Edit		10/14/2022	10/17/2022	10/17/2022			35.00
							Account 705.14 - Professional Services Maintenance Contracts Totals		Invoice Transactions 1	<u>\$35.00</u>
Account 713.13 - Utilities Telephone										
177 - AT&T	9/16-1/15/21 Fax	INVOICE #330454766409	Paid by Check # 699921		09/16/2022	10/05/2022	09/28/2022		09/28/2022	47.16
							Account 713.13 - Utilities Telephone Totals		Invoice Transactions 1	<u>\$47.16</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/17/22 - 10/20/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 303001 - Nurses										
Account 734.12 - Supplies Outside Printing										
51821 - USA QUICKPRINT	321666	Business Cards for CCPH Employees	Edit		10/04/2022	11/03/2022	10/18/2022			38.69
							Account 734.12 - Supplies Outside Printing Totals		Invoice Transactions 1	<u>\$38.69</u>
							Department 303001 - Nurses Totals		Invoice Transactions 5	<u>\$1,255.60</u>
Department 304001 - Lab										
Account 705.06 - Professional Services Other Professional Services										
51563 - STERICYCLE	1011931471	Infectious Waste Disposal, as needed in the Lab in 2022	Paid by Check # 700422		09/30/2022	10/30/2022	10/11/2022		10/11/2022	328.61
51234 - HUNT OPTICS & IMAGING INC	2022-0239	Annual Cleaning & Inspection of Lab Equipment, 2022	Edit		09/21/2022	10/21/2022	10/17/2022			288.90
34284 - REAM & HAAGER LABORATORY	Sept/Oct 2022	Water Testing Services, as needed in 2022	Edit		10/18/2022	10/18/2022	10/18/2022			563.00
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 3	<u>\$1,180.51</u>
Account 734.13 - Supplies Freight										
24836 - MCKESSON MEDICAL - SURGICAL	19805987	Syphilis Testing Supplies	Paid by Check # 700215		09/11/2022	10/11/2022	10/05/2022		10/05/2022	9.00
52799 - CEPHEID	9001206710	INV#: 9001202583, 6000077292, 6000071698	Edit		09/28/2022	10/28/2022	10/17/2022			97.17
24799 - IDEXX DISTRIBUTION INC	3115229938	Lab Water Testing Supplies, as needed in 2022	Edit		09/30/2022	10/25/2022	10/17/2022			180.21
							Account 734.13 - Supplies Freight Totals		Invoice Transactions 3	<u>\$286.38</u>
Account 734.58 - Supplies Miscellaneous Supplies										
24836 - MCKESSON MEDICAL - SURGICAL	19805987	Syphilis Testing Supplies	Paid by Check # 700215		09/11/2022	10/11/2022	10/05/2022		10/05/2022	628.32
52799 - CEPHEID	9001206710	INV#: 9001202583, 6000077292, 6000071698	Edit		09/28/2022	10/28/2022	10/17/2022			6,155.10
24799 - IDEXX DISTRIBUTION INC	3115229938	Lab Water Testing Supplies, as needed in 2022	Edit		09/30/2022	10/25/2022	10/17/2022			3,323.24
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 3	<u>\$10,106.66</u>
							Department 304001 - Lab Totals		Invoice Transactions 9	<u>\$11,573.55</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/17/22 - 10/20/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 306001 - Air Pollution										
Account 819.84 - Transfer Out - Due to Other Fund Transferred to 2331 Air Pollutio										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	APC Fund Match	Local Match for EPA Contract, APC	Paid by Check # 700393	10/04/2022	10/04/2022	10/11/2022		10/11/2022	40,000.00
							Account 819.84 - Transfer Out - Due to Other Fund Transferred to 2331 Air Pollutio Totals		Invoice Transactions 1	<u>40,000.00</u>
							Department 306001 - Air Pollution Totals		Invoice Transactions 1	<u>40,000.00</u>
Department 307001 - Environmental Health Administration										
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9916814381	9914457370		Paid by Check # 700746	10/11/2022	10/11/2022	10/18/2022		10/18/2022	99.18
51874 - VERIZON WIRELESS	9914261429	9916617303		Paid by Check # 700746	10/12/2022	10/12/2022	10/18/2022		10/18/2022	99.18
							Account 713.14 - Utilities Cell Phones Totals		Invoice Transactions 2	<u>198.36</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	EH Office Sup.	Office Supplies, as needed in 2022 for EH	Edit		10/08/2022	12/10/2022	10/19/2022			131.39
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 1	<u>131.39</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)										
43051 - SYNCB/AMAZON	EH Camera	Panasonic Lumix 4K Digital Camera, Nuisance Program	Edit		10/14/2022	12/16/2022	10/19/2022			399.99
							Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals		Invoice Transactions 1	<u>399.99</u>
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	EH Misc. Suppl.	Miscellaneous Supplies, as needed in 2022 for EH	Edit		10/04/2022	12/06/2022	10/19/2022			112.96
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 1	<u>112.96</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.										
7335 - HUNTINGTON NATIONAL BANK	J.Adams Hotel	Hotel for Jim Adams for AOHC Fall Conf, 9/14/22-9/16/22	Paid by Check # 700723		10/07/2022	10/07/2022	10/18/2022		10/18/2022	108.85
							Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals		Invoice Transactions 1	<u>108.85</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees										
7335 - HUNTINGTON NATIONAL BANK	Pesticide Lic. 2	Sanitarian and Pesticide Licenses for EH staff in 2022	Paid by Check # 700725		10/11/2022	10/11/2022	10/18/2022		10/18/2022	70.00
							Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals		Invoice Transactions 1	<u>70.00</u>
							Department 307001 - Environmental Health Administration Totals		Invoice Transactions 7	<u>\$1,021.55</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 09/17/22 - 10/20/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 308001 - OPHI											
Account 734.12 - Supplies Outside Printing											
51821 - USA QUICKPRINT	321666	Business Cards for CCPH Employees	Edit		10/04/2022	11/03/2022	10/18/2022			51.65	
									Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	<u>\$51.65</u>
Account 781.10 - Training Training Miscellaneous											
53697 - THE COMPUTER WORKSHOP, INC	63727	Online Classed for Kaelyn Boyd (Excel Classes)	Edit		09/16/2022	10/16/2022	10/17/2022			219.00	
									Account 781.10 - Training Training Miscellaneous Totals	Invoice Transactions 1	<u>\$219.00</u>
									Department 308001 - OPHI Totals	Invoice Transactions 2	<u>\$270.65</u>
									Fund 7601 - Health Fund Totals	Invoice Transactions 54	<u>\$125,011.91</u>
									Grand Totals	Invoice Transactions 153	<u>\$493,612.87</u>

* = Prior Fiscal Year Activity



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, October 24, 2022 @ 12:00pm – Goldsmith Room
Resolutions for Approval

- a. 2022-07: Wage and Salary Corrections for 2022
- b. 2022-08: Abatement of Public Health Nuisances (July 1, 2022 – September 30, 2022)

Resolution 2022-07

A resolution by the Board of Health of the Canton City Health District approving wage and salary corrections for certain employees.

WHEREAS the Board of Health desires to fairly compensate all employees for their work; and

WHEREAS the Board of Health recognizes some employees are **currently** experiencing a pay inequity due to errors in 2020 and 2021 that resulted in some employees not receiving planned pay increases.

WHEREAS this adjustment in pay inequity is needed immediately to fairly compensate current staff of the department.

NOW THEREFORE BE IT RESOLVED

- 1) A pay correction will be applied to the following employees. All amounts represent the new annual pay.
 - a) Ellsworth, Geli \$44,925.00/annual salary
 - b) Esper, Marquette \$44,925.00/annual salary
 - c) Green, Sean \$44,925.00/annual salary
 - d) Knight, Robert \$49,122.00/annual salary
 - e) Mitzel, Joni \$15.93/hour
 - f) Stefaniak, Rachel \$44,925.00/annual salary
 - g) Yost, Samantha \$49,122.00/annual salary
- 2) The new rate of pay is retroactive to January 1, 2022.
- 3) This resolution is necessary for the general operation of the health district and that it becomes immediately effective upon passage.

ADOPTED by the Board of Health of the Canton City Health District this **24th** day of **October, 2022**.

APPROVED

President
Canton City Board of Health

Secretary
Canton City Board of Health

RESOLUTION 2022-08

A resolution by the Board of Health of Canton City Public Health, State of Ohio authorizing the certification to the Auditor of Stark County of costs and expenses for the purification and abatement of public nuisances from July 1, 2022 to September 30, 2022.

BE IT RESOLVED BY the Board of Health of Canton City Public Health 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 **24th** day of **October, 2022**.

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, 2022 – September 30, 2022

Location/Parcel/Owner	Complaint No./Board Date/Completed Date	Cost
1938 – 7 th St NE 207153 Katrina Perry	SCF12040716 05/23/2022 7/11/22	652.03
2503 Harmont Ave NE 239999 Tom Woosnam	SCF12358778 06/27/2022 7/25/22	430.46
919 Forest Ave SW 216289 Justin James	SCF12920693 08/22/2022 9/12/22	599.04
2135 Bolivar Rd SW 225615 Kasapis Properties LLC	SCF12975516 08/22/2022 9/12/22	587.81
819 – 14 th St NW 245739 Max Mach	SCF1697570 07/25/2022 9/12/22	585.32
1918 Taft Ave NE 215270 Heritage Class Ltd	SCF13113709 06/28/2021 9/14/22	1,195.89
919 Forest Ave SW 216289 Justin James	SCF12920693 08/22/2022 9/21/22	754.93

Total \$4,805.48



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, October 24, 2022 @ 12:00pm – Board Room
Division Reports

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

Canton City Public Health

September 2022 Report (Meeting 9/19/22)

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	3	37	204
Tuberculosis (TB) Mantoux	5	8	147
Travel	5	14	59
S.T.I.	9	60	549
C.T.R. Clinic	0	0	0
C.T.R. – # Qualified & Tested		0	0
C.T.R. – Appointments		1	23
Field/Outreach Testing		2	27
SWAP	5	512	3,704
SWAP Testing		0	13
SWAP Vaccination Clinic	1	0	11
COVID-19 Vaccinations		85	836

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	423	1,310	228	941

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	11	129	0	2	0	0
Results Given	11	129	0	2	0	0

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	2	0	8	0
Stark County*	0	0	9	0

* excludes Canton City Residents

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

SPECIAL PROGRAMS

	SESSIONS/VISITS/ CONTACTS		# ATTENDING	
	Month	YTD	Month	YTD
Nursing School Students/Physician Affiliations			3	5*
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	0	0	0	0
DIS Interviews and/or Visits	21	176		
Linkage to Care visits	0	11		
PAPI (Prevention Assistance Program Interventions) referrals	5	52		
PAPI (Prevention Assistance Program Interventions) enrollment	1	20		
Bureau for Children with Medical Handicaps (BCMh) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July1st-June 30 th]	1	14		

*Correction

**WIC Division
Monthly Caseload Report**

Assigned Caseload for Canton WIC FY22: 1,967

Assigned Stark Project Caseload FY21: 5,098

WIC Fiscal Year 2022 October 2021 – September 2022		
	Canton City	Total for Stark Project
October 2021	1,776	4,713
November 2021	1,797	4,733
December 2021	1,761	4,704
January 2022	1,778	4,765
February 2022	1,752	4,681
March 2022	1,757	4,708
April 2022	1,728	4,678
May 2022	1,746	4,687
June 2022	1,748	4,729
July 2022	1,703	4,671
August 2022	1,737	4,811
September 2022	1,767	4,929

As of 10/10/22, Local WIC staff still do not have access to accurate caseload reports as they did in the past. The State WIC office provides locals with corrected caseload data at this time; these figures are included above.

Canton City Health Department

September 2022 (Meeting 10/24/2022)

LABORATORY

Water						
Sample Type	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Private	115	23	989	185	1241	354
Public	37	0	350	3	342	15
Commercial	32	0	306	6	248	6
HPC	16	0	158	12	19	2
Other	0	0	5	4	147	10
Product Packaging	0	0	146	1	128	0
Beach Water	0	0	0	0	29	6

Clinic						
Test Name	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Gonorrhea-smear	15	4	119	17	99	13
N.G.U.	15	8	119	52	99	59
Gonorrhea-Gene amp.	78	6	644	32	373	25
Chlamydia-Gene amp.	78	10	644	40	373	31
Syphilis Serology Qualitative	52	9	435	77	287	26
Syphilis Serology Quantitative	9	9	77	77	26	25
Candida	19	2	163	13	102	12
Gardnerella	19	11	163	80	102	50
Trichomonas	19	2	163	20	102	12
Pregnancy-urine	2	0	19	3	8	0
HIV screen	11	0	131	2	97	5
HIV Confirmatory	0	0	2	2	4	4
Blood Lead	0	0	0	0	2	0
HCV Antibody screening	0	0	6	1	7	4

• Proficiency testing for chlamydia/gonorrhea genetic amplification and the gram stain were completed in September.
 • We received a 100% on our lead proficiency testing that was completed in August.

Miscellaneous						
MISCELLANEOUS:	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Pollen counts	21	21	134	131	124	122
Other Exams	0	0	2	1	5	4

September 1, 2022 – September 30, 2022

Amanda Archer, MPH
Director / Epidemiologist II

OPHII Director Report:

A few updates from September include:

1. Our respiratory dashboard was completed and added to our website (<https://cantonhealth.org/?pg=613>). The release to the public was done in October, and it was in line with the start of the 2022-2023 influenza season (Flu season is here!). The dashboard will be updated weekly by 3pm on Thursdays. The online version replaces both our weekly COVID-19 report and our weekly influenza reports.
2. PIO began work on our website redesign. We anticipate this project will take ~9-12 months for completion. Canton IT is managing the platform.
3. COVID-19 outbreaks have started to slow. The epi team continues to focus on those among the most at risk for poor outcomes and congregate settings, as well as beginning plans to support congregate settings moving into the fall.
4. COVID-19 outreach plans have been stalled with the uncertainty surrounding vaccination clinic location. Once a new location is secured, we'll be able to move forward on this.
5. Our overdose prevention team submitted a grant application for NACCHO's Health Equity and Overdose Prevention Mentorship Program. We opted to apply as a mentee, with the hopes of being awarded and paired with another public health agency that has experience addressing overdoses through a health equity lens. The award date was extended and the dollars increased, as they did not have enough mentor applicants. We reapplied with an updated budget and are awaiting word of the award.
6. The integrated naloxone grant completed its 4th quarter, and we were able to expense for all deliverables. The harm reduction team continues to be part of the Healing Communities Study (<https://www.healingcommunitiesstudy.org/sites/ohio.html>), and continues to work with Tomtreyc McDonald's to host pop up distribution at their locations, beginning in Sept and running through October. Additionally, they've been able to onboard 4 agencies within Canton City who adopted a service entity protocol to have naloxone available at their agency for administration. Three additional agency are in progress. Our 'Q5' extension of the grant runs through December 31, 2022. We have heard a competitive grant application will be available; however, we do not have any details yet.
7. Outreach events include those above as well as:
 - a. HBCU Football Hall of Fame Classic 9/3/2022
 - b. SE Community Tailgate @ Crenshaw Park 9/10/2022
 - c. Canton Helping Canton, hosted by Canton City Council 9/17/2022
8. Applied for and received additional funding through COVID Enhanced Operations grant to specifically retain CDC Foundations epi after contract ends. Not sure exactly what that looks like, but working with the agency to explore options through extended contract.

9. All OPHII staff (part-time & full-time, remote and in-person) attended the 2022 All Staff Training on 9/28/2022, along with the CDC Foundation epi and CDC Foundation school liaison.
10. The hiring of a health educator has been postponed in an attempt to determine the department's and community's needs.

Communications/Preparedness/PIO – Patty McConnell, REHS

Social Media Outreach:

- Focused Awareness Topics:
 - Naloxone Pop-Ups with McDonald's
 - COVID Updates
 - Mosquito spraying notices
 - AQI Project with Stark Parks
 - National Preparedness Month
 - Community Events (SE Community Health and Back to School Fair, We Believe in Canton, Canton Helping Canton)
 - Republic Steel Community Meeting

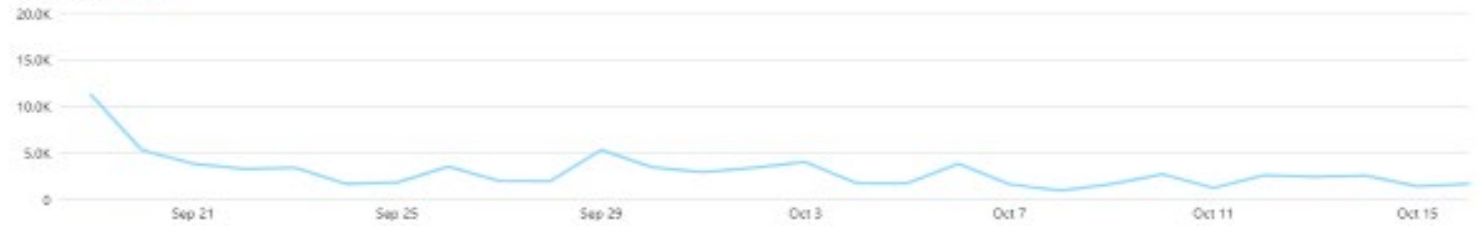
- Social Media metrics

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2022												
# of Posts	127	112	105	116	114	118	123	154	146			
# of People Reached	231211	51,997	45752	94,075	82489	71827	60947	75339	43208			
% Change From Previous Month	+105%	-75.7%	-24.9%	+105.6%	-13.6%	-11.1%	-15.7%	+23.6%	-42.2%			
Page Visits	6066	4132	2095	2401	2093	3047	2567	3343	2866			
% Change From Previous Month	+36.6%	-23.8%	-55.2%	+14.6%	-16.6%	+47.4%	-16.9%	+30.2%	-12.6%			
New Page Likes	310	50	39	55	69	82	46	74	55			
% Change From Previous Month	+179.3	-82.3%	-35%	+41%	+19%	+20.6%	-44.6%	+60.9%	-25.7%			
Total Page Followers				10,270		10350	10386	10417	10432			

Results

Facebook Page reach ⓘ

32,935 + 45.9%



Facebook Page visits ⓘ

1,731 + 49.2%




Facebook Page new likes ⓘ

28 + 56.8%



- Twitter data for August: Total Followers = 275

 2022												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
# of Tweets	108	112	91	80	61	54	55	65	70			
# of Impressions	14700	12200	9855	7547	6937	4164	5090	6212	4597			
# Profile Visits	8209	6927	7878	8463	7978	5635	5726	8983	5807			
# of Mentions	32	24	35	15	11	19	16	28	14			
# of New Followers	4	5	13	0	3	1	0	2	2			

Narrative/Activities:

- FY23 PHEP grant deliverables
- Issued 1 HAN Update
- Media Release 9.7.2022 – Community Meeting Notice for Republic Steel
- Media Release 9.8.2022 – Mosquito Spraying Schedule
- Finalized planning for Southeast Community Event Health and Back to School, held event and had AAR.
- Weekly COVID Huddle meetings.
- Canton Helping Canton event.
- Re-work of website underway.
- 2nd COVID add in Bulldog newsletter submitted and approved. Newsletter distributed to over 40,000 households

October Goals: continue work on re-work of website; continue COVID-19 vaccination outreach/communications; possible relocation of COVID clinic;

Epidemiology – Kaelyn Boyd, MPH

Communicable Disease Epigram [Click Here](#)

Weekly Influenza Report [Click Here](#)

Weekly COVID-19 Report [Click Here](#)

Outbreaks/Concerns:

- Outbreaks/Concerns:
 - COVID-19:
 - Correctional Facility: x1
 - Long-Term Care Facility: x1
 - Other: x1
 - Head Lice:
 - Daycare: x1
 - Legionella:
 - Healthcare Facility: x2

Narrative/Activities:

- Continued attending regularly scheduled weekly/monthly meetings
- STI Workgroup-09/14
- Excel Charts Class- 09/16
- Participated in Canton Helping Canton- 09/17
- Building Longer Tables- 09/20
- All Staff Meeting- 09/28
- Updated all influenza surveillance spreadsheets for 2022-2023 influenza season
- Created tracking spreadsheet for STI workgroup
- Continued to monitor and assess communicable disease events in Canton City

- Continued providing infection control guidance to facilities in our area experiencing COVID cases/outbreaks
- Started working on upcoming Epigram

October Goals: Attend 1st QI Committee Meeting, Excel class funded through TechCred (10/11), Attend 4th STI workgroup meeting (10/12), Traffic Fatality Review (10/18), Launch Respiratory (COVID/Influenza) Dashboard, Finalize Epigram Report, Continue COVID outreach/communication activities, Monitor and close current COVID/other communicable disease outbreaks

Health Education – Vacant

Narrative/Activities:

Met with Canton Data Print to discuss educational campaign surrounding importance of primary series vaccination and bivalent boosters. Goal is to mail our information to targeted census tracts (already prioritized) – ON HOLD DUE TO UNCERTAINTY WITH CLINIC LOCATIONS.

Upcoming Events:

October 27, 2022 – Canton Trunk or Treat, Stadium Park (5:30p-7p)

Pending Events:

December 1, 2022 – Light Up Downtown

October Goals: Review department and community’s needs for this position.

Workforce Development – Madisyn Smith

Product: Workforce Development Plan, Onboarding Revision, CCPH Learning Center SharePoint Site

Narrative/Activities:

- Continuing to meet with staff members one-on-one to gather info for the All-Staff Directory project (currently at 75% staff completion, will send out a few reminders)
- Starting our 20 pilot test staff members on their learning journey on NNPHI’s new public health learning system, Public Health Learning Navigator: Learning Pathways
- Finishing up transcribing and de-identifying dialogue from our onboarding improvement focus groups (came to about 60+ pages of detailed data)
- Connected with second external partner (Greater Stark County Urban League) regarding posting our job opportunities in their employment navigation service and reaching out to youth of the community for educational/internship opportunities, etc.
- Hosting my first Building Longer Tables session at the end of October titled “What is Conflict?” which will be an in-house conflict recognition and management training for staff who signed up

- Researching other LHD Workforce Development Plans; currently in n touch with the Workforce Development Coordinator from Columbus Public Health to discuss programming and internships they've hosted
- Designing and drafting narrative/agency profile for 2023-2025 CCPH WFD Plan
- Creating an easy-to-navigate, captivating Learning Center SharePoint Site as a resource for CCPH staff; the Learning Center will have important documents pertaining to WFD (I.e., WFD Plan, Training Evaluation Form, information about Public Health Core Competencies, and information about the 10 Essential Public Health Services) as well as information and links to relevant webinars, trainings, and events as they pertain to the Core Competencies, the 10 Essential Services, and having a healthy, positive workplace environment
- Collecting and showcasing staff satisfaction data from 2022 All-Staff Meeting Survey
- Meeting with Canton City HR to learn about their onboarding process/what they need from our new hires so we can change our policy to reflect that

October Goals:

Begin analyzing onboarding focus group improvement data, input staff/department information into the All-Staff Directory as I receive it, start drafting WFD goals to be added to the 2023-2025 CCPH WFD Plan, continue inputting trainings, webinars, and other resources into CCPH Learning Center SharePoint Site, and research different certification opportunities that I can use to train staff in-house

Integrated Naloxone 2023 Grant – Michelle Streetman

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

	Q	YTD	Partners (total)	People who use drugs	Housing Services	Leave Behind (Fire/EMS)	Faith-Based	Pharmacy	Peer Support	Mail Order
Q1 (Oct – Dec 2021)	709	709	16	2	2	4	5	1	2	1
Q2 (Jan – Mar 2022)	805	1514	17	2	2	4	6	1	2	1
Q3 (Apr – Jun 2022)	813	2327	17	2	2	4	6	1	2	1
Q4 (Jul - Sep 2022)	835	3168	17	2	2	4	6	1	2	1
Q5 (Oct – Dec 2022)										

Community Access: NaloxBox and Service Entity (SE) Locations

Location & Zip	Status	Refilled in Month
McDonald's (Harmont) 44705	Available	No
McDonald's (Faircrest) 44706	Available	No
McDonald's (Cleve. Ave) 44709	Available	No

McDonald's (Raff)	44706	Available	No
McDonald's (Mahoning)	44705	Available	No
All Star Beverage	44705	Available	No
One Center	44707	Available	No
Refuge of Hope	44702	Pending internal policies	N/A
YWCA	44702	Available	No
Tom Benson HOF Stadium x2	44708	Available	No
SE Community Center	44707	Pending installation	N/A
Hilton Doubletree Hotel	44702	Pending installation	N/A
Tremont Coffee	44708	Pending installation	N/A
Phoenix Rising (SE)	44702	Available	No
StarkMHAR (SE)	44702	Available	No
Stark Fresh (SE)	44702	Available	No
Foundations Canton	44702	Available	No
CCPH Environmental Health (SE)	44702	Available	No
ICAN Housing (SE)	44714	Available	No

Narrative/Activities:

- Joined faith partner Pastor Pressley at Black Collegiate HOF event to distribute Narcan; 50 kits distributed
- Attended SE community tailgate event to provide education and naloxone 9/10; 60 Narcan kits distributed
- Began 8-week series of pop-up naloxone distribution events at Stark local McDonald's locations; CCPH will be onsite each Monday from 2-4 from 9/12-10/31 to provide education and distribute Narcan kits. Each of the 8 locations also house a NaloxBox.
- Attended quarterly Project DAWN/IN23 conference call 9/14
- Completed policies and training to support 4 new Service Entity partnerships which include StarkMHAR, Stark Fresh, CCPH EH division and Foundations Canton; 3 additional agencies pending completion of onboarding procedures
- Closed out Quarter 4 of IN23 grant, netting \$11,750 in billable program deliverables

October goals:

- Attend pop-up naloxone events at remaining 5 McDonald's locations across Stark County
- Facilitate training and complete paperwork to support several new Service Entity protocols in 3 additional locations within Canton

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

Canton City Public Health

3rd Quarter 2022 (Meeting 10/24/2022)

AIR POLLUTION CONTROL

This report represents data from 3rd quarter 2022 (July 1, 2022 through September 30, 2022) for the Air Pollution Control (APC) Division.

REPUBLIC STEEL CASE AND COMMUNITY CONCERNS UPDATE:

On 9/20/2022, a public meeting for residents nearby Republic Steel occurred with presentations from Ohio EPA, ODH, and CCPH. Ohio EPA provided an update on the lead air quality to date, the State court case, and the USEPA enforcement case and non-attainment proposal; ODH provided information on their Public Health Consultation process and timeline and requested the community complete a survey; and CCPH provided an update on the second monitoring site (Republic Community on Marietta Ave). There were 45 total people in attendance to the public meeting of which 22 were government affiliated and 23 were community members. This was the third highest attendance of the 5 public meeting held for this community since 2017.

The Republic Steel vs. State of Ohio court case is ongoing. Data from the Republic Community (Marietta Ave) monitoring site [started operation in April 2022] had some elevated lead values that would have required Republic Steel to take action per the court order if the values occurred at the Republic Steel (Georgetown Rd) monitor. The State requested the court order be amended to add the Republic Community monitor, which Republic Steel originally disagreed to. The Judge scheduled a court hearing on 8/25/2022 to address the State's request. Before the hearing occurred, the State and Republic Steel came to an agreement to amend the court order, which was signed by the Judge on 8/30/2022. The amended court order added the Republic Community monitor and also replaced the daily value triggering leaded steel suspension with two monthly values. The parties continue to work towards a negotiated resolution for the remaining violations related to particulate emissions, sulfur emissions, monitoring, recordkeeping, and reporting.

On 11/4/2021, USEPA issued a notice of violation to Republic Steel for excess lead emissions from their Flexcast vacuum tank degasser [which is already included in the State case]. USEPA has referred the matter to the Department of Justice (DOJ) for enforcement. Republic Steel and the DOJ are currently in negotiations to resolve the matter. This is an independent enforcement action separate from the State of Ohio case.

PERFORMANCE METRICS DEVELOPMENT:

No change from last quarter. Further development of the performance indicators is still underway, and the same performance indicators first reported in 1st quarter 2020 are continued being reported for 3rd quarter 2022.

PERFORMANCE METRICS FOR 3rd QUARTER 2022:

Below is the data for the initial performance indicators that have been developed. The format and detail will likely change in future reports.

GOAL: Maintain compliance with the National Ambient Air Quality Standards (NAAQS) in Stark County

➤ *Performance Indicator 1: Attainment status with NAAQS:*

Canton APC measures pollutants PM_{2.5}, Ozone (O₃) and Lead (Pb) for the determination of NAAQS designations for Stark County. U.S. EPA makes designations for each pollutant NAAQS and each time the NAAQS are revised.

- Ozone: Stark County has been designated as Attainment for the 2015 Ozone NAAQS of 0.070 ppm (8 hour) since 2018; the 2020 Ozone NAAQS is the same as 2015 so continue to be in attainment. 2020 is the most recent revision of the Ozone NAAQS.
- PM_{2.5}: Stark County has been designated as Attainment for the 2012 PM_{2.5} NAAQS of 12.0 µg/m³ (annual) and 35 µg/m³ (24-hour) since 2015; the 2020 PM_{2.5} NAAQS is the same as 2012 so continue to be in attainment. 2020 is the most recent revision of the PM_{2.5} NAAQS.
- Pb: Canton APC started measuring Pb in 2017 for comparison to the 2016 Pb NAAQS of 0.15 µg/m³ (3-month rolling average), but U.S. EPA has not made any designations for Stark County yet.
 - Update: On 5/3/2022, U.S. EPA issued their proposal to designate a 2-mile area surrounding Republic Steel as non-attainment with the Pb NAAQS. After considering public and State comments, U.S. EPA will issue their final designation by December 2022. More details on this was provided to the Board of Health in the 5/23/2022 meeting packet.

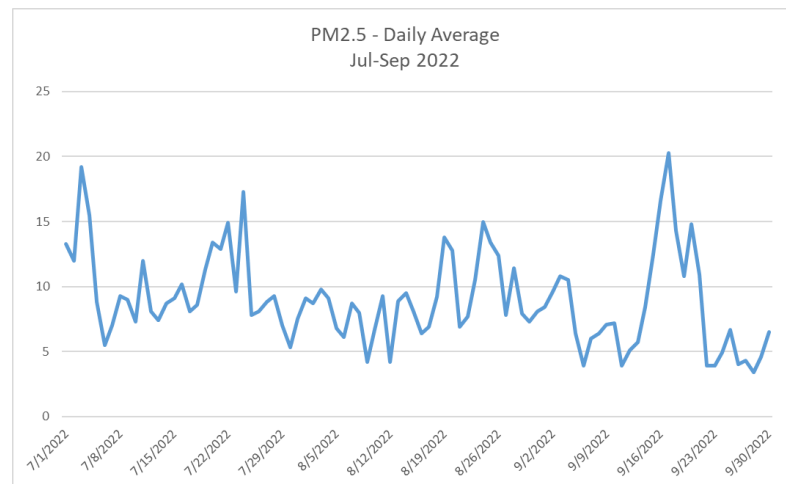
➤ *Performance Indicator 2: Current data shows compliance with NAAQS:*

Canton APC measures pollutants PM_{2.5}, Ozone (O₃) and Lead (Pb) to monitor the current air quality in Stark County. Below is a summary table of Canton APC's ambient monitoring network:

TYPE	NAAQS	ATTAINMENT STATUS	MONITORING FREQUENCY	MONITORING LOCATION
Ozone	0.070 ppm (8 hour)	Attainment	Continuous	Malone College; Brewster; Alliance
PM _{2.5}	12.0 µg/m ³ (annual); 35 µg/m ³ (24-hour)	Attainment	3 Intermittent (1 in 3 days) & 1 Continuous	Canton Fire Station #8; Canton Health Dept
PM _{2.5} Speciation	N/A	n/a (not NAAQS)	Intermittent (1 in 6 days)	Canton Fire Station #8
Lead	0.15 µg/m ³ (3-mth)	Undetermined	2 Intermittent at each site (up to 15 pre-scheduled random days per month)	Republic Steel; Republic Community

- Ozone data for 3rd quarter 2022 (July 1, 2022 - September 30, 2022):
 - Brewster: 3rd quarter 2022 maximum 8-hour average is 0.062 ppm
 - Malone University: 3rd quarter 2022 maximum 8-hour average is 0.066 ppm
 - Alliance: 3rd quarter 2022 maximum 8-hour average is 0.066 ppmThere were no exceedances of the 0.070 ppm (8-hour average) in the third quarter.

- PM_{2.5} data for 3rd quarter 2022 (July 1, 2022 - September 30, 2022):
 - Daily average data from the continuous PM_{2.5} monitor is shown in the chart below.
 - There were no exceedances of the 35 µg/m³ (24-hour) NAAQS in the third quarter.



- 3rd quarter 2022 average PM_{2.5}: 9.0 µg/m³
This quarterly average is compliant with the 12.0 µg/m³ (annual) NAAQS.

- Pb data for 3rd quarter 2022 (July 1, 2022 - September 30, 2022):
All 3-month averages in the table show compliance with the 0.15 µg/m³ Pb NAAQS.

3-Month Rolling Average of Pb in µg/m³

Republic Steel (Georgetown Rd) site			
Apr 2022- Jun 2022	May 2022- Jul 2022	Jun 2022- Aug 2022	Jul 2022- Sep 2022
0.067	0.091	0.121*	0.098

Republic Community (Marietta Ave) site			
Apr 2022- Jun 2022	May 2022- Jul 2022	Jun 2022- Aug 2022	Jul 2022- Sep 2022
0.069	0.066	0.103	0.114

*The 3-month average for June 2022-August 2022 for the Republic Steel (Georgetown Rd) site is 0.121 µg/m³, which is more than 0.12 µg/m³, triggering a requirement in the Republic Steel vs. State of Ohio court order to reduce leaded steel production to 80%. Since the data for August was not received until mid-September, this reduced production will be in effect for October 2022. The 3-month average for July 2022-September 2022 for the Republic Steel (Georgetown Rd) site is 0.098 µg/m³, which is less than 0.12 µg/m³, thus the reduced production is no longer required for October 2022. The 3-month average is less than the Pb NAAQS of 0.15 µg/m³, and this court order requirement is intended to keep the average below the NAAQS.

OBJECTIVE 1: Achieve valid ambient air quality data

- *Performance Indicator: Achieve at least 75% data capture rate of ambient air quality data (i.e. Quality assured data is to be collected per the frequency indicated in the table no less than 75% of the time)*

Pollutant (Site)	Sample Frequency	Data capture rate for 3rd qtr (Jul 2022 - Sep 2022)
PM _{2.5} Intermittent (Fire Station #8)	1 every 3 days	96.8%
PM _{2.5} Intermittent (Health Dept.)	1 every 3 days	100.0%
PM _{2.5} Continuous	Continuous, hourly averages	99.5%
PM _{2.5} Speciation	1 every 6 days	100.0%
Ozone (Alliance)	Continuous, hourly averages	98.1%
Ozone (Malone)	Continuous, hourly averages	94.8%
Ozone (Brewster)	Continuous, hourly averages	94.2%
Lead (Republic Steel)	15 days per month (preset random schedule)	100.0%
Lead (Republic Community)	15 days per month (preset random schedule)	97.8%

OBJECTIVE 2: Regulated community in compliance with air quality regulations

- *Performance Indicator: To be determined*

CUSTOMER SATISFACTION:

The APC Division implemented an ongoing Customer Satisfaction Survey on 3/6/2020 for permitted customers after a permit is issued to them or a compliance (FCE or stack test) site visit at their facility is conducted, in order to measure customer satisfaction with these programs.

Permit program: 112 permit issuance surveys were sent from 3/6/2020-9/30/2022 (10 more since last quarter), of which 31 responses (3 more since last quarter) were received (28% average response rate; up from 27% last quarter), and all were either “agree” or “strongly agree” level of satisfaction. The average level of satisfaction result for the 31 surveys was 3.81 (up from 3.80 last quarter) [scale: 4 = strongly agree, 3 = agree, 2 = disagree, 1 = strongly disagree], which shows satisfaction with the permit issuance program.

FCE and Stack Test Inspection program: Due to COVID-19 impact on operations, no in-person facility site visits were conducted from March 2020 until after approval was granted in June 2021. It was decided on 12/3/2020 to send surveys for both virtual and in-person site visits. 31 site visit surveys were sent from 12/3/2020-9/30/2022 (9 more since last quarter), of which 16 responses (6 more since last quarter) were received (52% average response rate; up from 45% last quarter), and all were either “agree” or “strongly agree” level of satisfaction. The average level of satisfaction result for the 16 surveys was 3.82 (up from 3.76 last quarter) [scale: 4 = strongly agree, 3 = agree, 2 = disagree, 1 = strongly disagree], which shows satisfaction with the compliance inspection issuance program.

OHIO EPA APC CONTRACT PERFORMANCE:

The APC contract with Ohio EPA uses a federal fiscal year schedule. Below are some metrics to show our performance for the work required by the contract for FFY 2022 (10/1/2021-9/30/2022), which is in addition to the air monitoring field work already detailed above and the various other work required by the contract:

Work type	Quantity completed	Contract requirement
Asbestos notification inspections	18 inspections completed of 120 notified project addresses = 15%	Inspect 15% of notified project addresses
Asbestos landfill inspection	1 asbestos landfill inspection for Countywide landfill [previously inspected in 2020] ~The other 2 landfills were inspected in 2021 so not due until 2023.	Conduct once every 2 years.
Anti-tampering inspections	2 anti-tampering inspections completed	2 anti-tampering inspections per year (1 every 6 months)
Open burning notifications and permissions	6 of 6 notification received were processed 3 of 3 requests received were processed 9 of 9 processed = 100%	Process all (100%) open burning notifications and permissions
Complaint investigations	221 complaints investigated of 231 complaints received = 96%* *Some complaints are not investigated since the information provided is clear no violation occurred.	Investigate all (100%) of air pollution complaints received
Facility Full Compliance Evaluations	13 of 13 FCEs completed = 100%	Complete 100% of FCEs scheduled
Stack test observations	3 of 6 non-RATA tests were witnessed = 50% 5 of 13 RATA tests were witnessed = 38%	Observe 50% of non-RATA tests per year Observe 25% of annual RATA tests per year
Facility permits processed	0 final Title V permit renewals were issued. 10 Title V permit renewals unprocessed of which 5 are older than 540 days = 50% 18 PTI/PTIO permits issued of which 13 were issued within 180 days = 72%	No more than 10% of Title V permit renewals are older than 540 days. All (100%) PTI/PTIO permits are issued within 180 days
Facility compliance report reviews	718 compliance reports received of which 673 reports were reviewed within 60 days = 94%	Review 90% of compliance reports within 60 days of receipt
Facility Fee emission report (FER) reviews	14 of 19 TV FER were reviewed within 30 days = 74% 20 of 27 SMTV FER were reviewed within 30 days = 74% 307 of 321 NTV FER were reviewed within 45 days = 96% 314 of 321 NTV FER were reviewed within 90 days = 98%	Review 100% of TV FER and SMTV FER within 30 days Review 50% of NTV FER within 45 days and 100% of NTV FER within 90 days.

Canton City Public Health

September Report 2022 (Meeting 10/24/2022)

VITAL STATISTICS

Certificates Issued	SEP 2022	2022 YTD	2021 YTD
Death Certificates Issued	727	6,868	7,160
Birth Certificates Issued	662	6,722	7,705

*Births Total Residents & Nonresidents	SEP 2022	2022 YTD	2022 YTD
Births	304	2,661	
Unmarried Parent Births	147	1,312	49%
Births to Mothers aged 14 and under	-	2	0%
Births to Mothers aged 15 - 17	6	37	1%
Births to Mothers aged 18 - 19	11	111	4%
Births to Mothers aged 20 - 24	70	605	23%
Births to Mothers aged 25 - 29	104	873	33%
Births to Mothers aged 30 - 34	79	705	26%
Births to Mothers aged 35 - 39	26	271	10%
Births to Mothers aged 40 - 44	8	54	2%
Births to Mothers aged 45 and over	-	3	0%

Deaths in Canton City	SEP 2022	2022 YTD	YTD Male	YTD Female
Total	160	1,627	57%	43%
Deaths aged less than 1 day	-	2	0%	100%
Deaths aged less than 1 year	2	7	29%	29%
Deaths aged 1 - 3	-	2	100%	0%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	-	6	67%	33%
Deaths aged 20 - 29	7	25	64%	36%
Deaths aged 30 - 39	3	37	62%	38%
Deaths aged 40 - 49	11	85	71%	29%
Deaths aged 50 - 59	17	174	64%	36%
Deaths aged 60 - 69	30	332	62%	38%
Deaths aged 70 - 79	34	428	55%	45%
Deaths aged 80 and over	56	523	51%	49%

Based on the number of births and deaths registered for the month of September 2022.



Canton City Public Health

September 2022 Travel

Travel (NO expenses)

Name	Title	Travel description	Location	Date
Brown, Rachel	APC M&I Technician	Visible Emissions Observation	Akron, OH	9/14/2022
Campbell, Kim	APC Engineering Technician II	Visible Emissions Observation	Akron, OH	9/14/2022
Dzienis, Terri	APC Director	Visible Emissions Observation	Akron, OH	9/14/2022
Jones, Ron	APC Engineer	Visible Emissions Observation	Akron, OH	9/14/2022
Kosasang, Onthida	APC Engineer	Visible Emissions Observation	Akron, OH	9/14/2022
Maio, Nicholas	APC Engineering Technician I	Visible Emissions Observation	Akron, OH	9/14/2022
Morckel, Linda	APC M&I Supervisor	Visible Emissions Observation	Akron, OH	9/14/2022
Moyer, Nathan	APC Engineering Technician I	Visible Emissions Observation	Akron, OH	9/14/2022
Safreed, Carl	APC Permitting & Compliance Supervisor	Visible Emissions Observation	Akron, OH	9/14/2022
Yost, Samantha	APC M&I Technician	Visible Emissions Observation	Akron, OH	9/14/2022