

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Health District

Monday, February 26, 2018
@ 12:00pm



Public Health
Prevent. Promote. Protect.

Canton City Health District

Board of Health Meeting

Monday, February 26, 2018 @ 12:00pm – Board Room

Agenda

1. Call to Order and Roll Call
2. Approve January 22, 2018 Board of Health Meeting Minutes
3. Approve List of Bills: \$135,734.13
4. Approve Personnel:
 - a. Unpaid Leave of Absence for Brianna Parker, Disease Intervention Specialist (R5), for Five Days (August 13, 2018 – August 17, 2018)
5. Approve Resolutions:
 - a. 2018-03 Abatement of Public Nuisances
6. Approve Recommendations of the Hearing Officer for February 26, 2018
7. Approve an Agreement with Ohio State University Center for Public Health Practice for the Purpose of Completing a Workforce Development Needs Assessment at an Amount not to Exceed \$3,800.00
8. Approve an Addendum to the Contract with R & G Janitorial Inc. for Custodial Cleaning Services for the Period of January 1, 2018 through December 31, 2018 at the THRIVE Offices located at 400 Market Ave N, Canton
9. Authorize Agreements for THRIVE Project Components from March 1, 2018 to December 31, 2019 with the Following:
 - a. Stark County Department of Job and Family Services – Fatherhood Initiative for Community Health Worker(s) at an Amount not to Exceed \$120,820.00
 - b. Stark Metropolitan Housing Authority for Community Health Worker(s) at an Amount not to Exceed \$60,503.00
 - c. Access Health Stark County for Community Health Worker(s) at an Amount not to Exceed \$315,597.00
 - d. My Community Health Center for Community Health Worker(s) at an Amount not to Exceed \$60,660.00
 - e. Canton YWCA for Community Health Worker(s) at an Amount not to Exceed \$60,660.00
 - f. CommQuest for Community Health Worker(s) at an Amount not to Exceed \$60,660.00
 - g. Alliance Family Health Center for Community Health Worker(s) at an Amount not to Exceed \$120,820.00 and for Center Pregnancy at an Amount not to Exceed \$208,589.00
 - h. Stark County Health Department for Community Health Worker(s) at an Amount not to Exceed \$152,280.00
 - i. Early Childhood Resource Center for Fatherhood Initiative Programming at an Amount not to Exceed \$112,737.00

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10. Approve Travel Authorization

- a. David Hampton, APC Engineer, for Travel from 04/09/2018 to 04/12/2018, Landfill Gas Control Facilities, Stationary Reciprocating Engines and CEM Training in Frankfort, Kentucky at a Cost Not to Exceed \$510.50 (2331)
- b. Sam Norman, APC Engineer, for Travel from 04/09/2018 to 04/12/2018, Landfill Gas Control Facilities, Stationary Reciprocating Engines and CEM Training in Frankfort, Kentucky at a Cost Not to Exceed \$510.50 (2331)
- c. Brianna Parker, Disease Intervention Specialist, for Travel from 03/25/2018 to 03/30/2018, Passport to Partner Services Training in Columbus, Ohio at a Cost Not to Exceed \$1,072.65 (2318)
- d. Jessica Boley, WIC Dietitian, for Travel from 05/02/2018 to 05/04/2018, OPTION 2018 in Cincinnati, Ohio at a Cost Not to Exceed \$277.00 (2316)

11. Acceptance of Reports

- a. Medical Director
- b. Nursing/WIC
- c. Laboratory
- d. OPHI/Surveillance
- e. THRIVE
- f. Environmental Health
- g. Air Pollution Control
- h. Vital Statistics
- i. Fiscal
- j. Health Commissioner
- k. Accreditation Team
- l. Quality Improvement

12. Other Business

13. Next Meeting: Monday, March 26, 2018 at 12:00pm

14. Adjournment



Public Health
Prevent. Promote. Protect.

Canton City Health District

Board of Health Meeting

Monday, January 22, 2018 @ 12:00 PM – Board Room

Minutes

Call to Order and Roll Call

Dr. Hickman called to order the regular meeting of the Board of Health of the Canton City Health Department on Monday, January 22, 2018 at 12:00 PM with a quorum present.

Dr. Hickman, Mr. Wyatt and Ms. Snell were present. Also present were Dr. Elias, James Adams, Christi Allen and Robert Knight.

Approve December 18, 2017 Board of Health Meeting Minutes

Mr. Wyatt moved and Ms. Snell seconded a motion to approve the December 18, 2017 Board of Health meeting minutes. Motion passed unanimously.

Approve January 12, 2018 Special Board of Health Meeting Minutes

Ms. Snell moved and Mr. Wyatt seconded a motion to approve the January 12, 2018 special Board of Health meeting minutes. Motion passed unanimously.

Approve List of Bills - \$725,977.43

Mr. Wyatt moved and Ms. Snell seconded a motion to approve the list of bills totaling \$725,977.43. Motion passed unanimously.

Election of Board of Health Officers

Mr. Wyatt moved and Ms. Snell seconded a motion to elect Dr. Hickman as President Pro-Tem and Dr. Fiorentino as Vice-President of the Board of Health. A roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Yes

Ms. Snell – Yes

Motion passed unanimously.

Approve Personnel

a. Retirement of Gregory Clark, APC Engineer (R6), Effective April 13, 2018

Mr. Wyatt moved and Ms. Snell seconded a motion to regretfully accept the retirement of Greg Clark, APC Engineer (R6), effective April 13, 2018. Motion passed unanimously.

b. Probationary Period Ending for Amanda Morningstar, Nurse Practitioner (R7), Retroactive to November 29, 2017

Mr. Wyatt moved and Ms. Snell seconded a motion to approve ending the probationary period for Amanda Morningstar, Nurse Practitioner (R7), with a half-step increase of \$1,170.00 to a salary of \$73,083.00 retroactive to November 29, 2017. Motion passed unanimously.

c. Probationary Period Ending for Danielle Grimm, THRIVE Executive Assistant (R4), Retroactive to January 7, 2018

Ms. Snell moved and Mr. Wyatt seconded a motion to approved ending the probationary period for Danielle Grimm, THRIVE Executive Assistant (R4), with a half-step increase of \$825.00 to a salary of \$40,872.00 retroactive to January 7, 2018, Motion passed unanimously.

d. Tuition Reimbursement for Colton Masters, Staff Sanitarian II (R5), for \$400.00 (In accordance with Provision 207.13 of the Canton City Health Code)

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Mr. Wyatt moved and Ms. Snell seconded a motion to approve tuition reimbursement of Colton Masters, Staff Sanitarian II (R5), for \$400,00 (In accordance with provision 207.13 of the Canton City Health Code). Motion passed unanimously.

e. Unpaid Leave of Absence for David Hampton, APC Engineer (R6), for Six Days (February 27, 2018 – March 2, 2018 and March 6, 2018)

Ms. Snell moved and Mr. Wyatt seconded a motion to approve an unpaid leave of absence for David Hampton, APC Engineer (R6), for six days (February 27, 2018 – March 2, 2018). Motion passed unanimously.

f. Unpaid Leave of Absence for Alessandra Frey, Staff Nurse II (R5), for Two Days (July 5, 2018 - July 6, 2018)

Ms. Snell moved and Mr. Wyatt seconded a motion to approve an unpaid leave of absence for Alessandra Frey, Staff Nurse II (R5), for two days (July 5, 2018 – July 6, 2018). Motion passed unanimously.

g. Unpaid Leave of Absence for Brianna Parker, Disease Intervention Specialist (R5), for One Day (June 22, 2018)

Mr. Wyatt moved and Ms. Snell seconded a motion to approve an unpaid leave of absence for Brianna Parker, Disease Intervention Specialist (R5), for one day (June 22, 2018). Motion passed unanimously.

h. Vacation Credit and Sick Time Balance from Previous Employment for Alessandra Frey, Staff Nurse II (R5)

Ms. Snell moved and Mr. Wyatt seconded a motion to approve three years' service credit, in accordance with provision 207.18(h) of the Canton City Health Code, resulting in an adjusted start date of January 2, 2015 for vacation purposes only and also for 143.80 hours of sick time to be added to her balance in accordance provision 207.18(h) of the Canton City Health Code.

i. Amended Classification Schedule for Nursing and Air Pollution Control

j. Position Description Part-Time APC Technical Assistant (PT3)

k. Position Description Full Time WIC Assistant (R2)

l. Position Description Part Time WIC Assistant (PT2)

Ms. Snell moved and Mr. Wyatt seconded a motion to approve items I – L above. Motion passed unanimously.

Approve Resolutions

a. 2017-24: Establishing Food License Fees, 3rd and Final Reading

Ms. Snell moved and Mr. Wyatt seconded a motion to approve the third and final reading of Resolution 2017-24 to amend the schedule of fees for food protection licenses. A roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Yes

Ms. Snell – Yes

Motion passed unanimously.

b. 2018-01: Authorizing Payment of Regular Expenses

Ms. Snell moved and Mr. Wyatt seconded a motion to approve Resolution 2018-01 authorizing the payment of regular expenses. Motion passed unanimously.

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c. 2018-02: Periodic Program-Related Travel Expenses

Mr. Wyatt moved and Ms. Snell seconded a motion to approve Resolution 2018-02 authorizing periodic program-related travel expenses. Motion passed unanimously.

Approve Recommendations of the Hearing Officer for January 22, 2018

Ms. Snell moved and Mr. Wyatt seconded a motion to approve the recommendations of the hearing officer for the January 22, 2018 hearings. Motion passed unanimously.

Approve Agreement with SCF Development, Ltd. For Lease of Office Space at 400 Market Ave N, 4th Floor, Canton, Ohio 44702 for the Period of February 1, 2017 through January 31, 2019 at an Amount not to Exceed \$25,560.00 Annually

Mr. Wyatt moved and Ms. Snell seconded a motion to approve correcting the date of the previously approved agreement with SCF Development, Ltd for the lease of office space at 400 Market Ave N, 4th floor, Canton, Ohio 44702 for the period of February 1, 2017 through January 31, 2019 at an amount not to exceed \$25,560.00 annually. Motion passed unanimously.

Agreement with LaToya Dickens to Provide Nurse Practitioner Services on an as-needed Basis from January 1, 2018 through December 31, 2018 at a Rate of \$35.48 per Hour not to Exceed \$2,128.80

Ms. Snell moved and Mr. Wyatt seconded a motion to approve an agreement with LaToya Dickens to provide nurse practitioner services on an as-needed basis from January 1, 2018 through December 31, 2018 at a rate of \$35,48 per hour not to exceed \$2,128.80 . Motion passed unanimously.

Authorize the Health Commissioner to Enter in to an Agreement with United HealthCare Services, Inc for Canton-Stark County THRIVE Pathways Community HUB Services

Ms. Snell moved and Mr. Wyatt seconded a motion to authorize the health commissioner to enter in to an agreement with United HealthCare Services, Inc for Canton-Stark County THRIVE Pathways Community HUB services. Motion passed unanimously.

Approve Travel Authorization

- a. **Kimberly Koons, WIC Dietitian, for Travel from 1/30/18 to 1/31/18 and 2/6/18 to 2/7/18, LeanOhio Boot Camp: Transforming the Public Sector in Cleveland, OH at a Cost not to Exceed \$664.00 (2317)**
- b. **Christine Kardos, Public Health Clerk, for Travel from 1/30/18 to 1/31/18 and 2/6/19 to 2/7/18, LeanOhio Boot Camp: Transforming the Public Sector in Cleveland, OH at a Cost not to Exceed \$664.00 (2317)**
- c. **Dawn Miller, THRIVE Project Manager, for Travel from 02/05/18 to 02/06/18, HUB Operations – Hospital Council of Northwest Ohio in Toledo, OH at a Cost Not to Exceed \$94.00 (2314)**

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

Acceptance of Division Reports

- a. **Medical Director – Dr. Elias reported to the board that he’s seen several patients with RSV and that, unfortunately, the virus cannot be treated.**
- b. **Nursing/WIC – Diane Thompson reported that Kelli Trenger worked diligently to acquire Meaningful Use funds for the department. She also reported that, since switching to appointment only, the Immunization Clinic has had a 36% no-show rate.**

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Laura Roach reported that she recently attended a regional WIC Directors' meeting and that the partial federal shutdown has not affected their services.

- c. Laboratory – Nothing additional to report.
- d. OPHI/Surveillance – James Adams reported to the board that there will be a NECO exercise hosted at the Stark County Health Department.
- e. THRIVE – Dawn Miller thanked Annmarie Butusov for her hard work in reporting THRIVE statistics. She additionally reported that THRIVE was not selected for a housing grant, that 120 local women are enrolled in the Pathways HUB and that THRIVE recently submitted a grant request to Medicaid.
- f. Environmental Health – Nothing additional to report.
- g. Air Pollution Control – Nothing additional to report.
- h. Vital Statistics – Nothing additional to report.
- i. Fiscal Officer – Christi Allen reported to the board that the city recently passed a temporary budget. The final budget will be passed by April 1, 2018 and she expects that there will be no changes to budget request that she submitted.
- j. Health Commissioner – The Health Commissioner reported to the board that there is an effort to add a 0.5% tax increase to the upcoming ballot. He also reported that a magnetic lock will be installed on one of the front doors to allow for easier employee access.
- k. Accreditation – Robert Knight reported to the board that the first documents are being reviewed in the next several days and that a countdown has been added to the map in the hallway.
- l. Quality Improvement – Nothing additional to report.

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

Other Business

Christi Allen invited the board to attend the department lunch on February 2, 2018 from 11:30 to 1:30.

Announcement of Next Meeting: Monday, February 26, 2018 at 12:00 PM

The next regular scheduled meeting of the Board of Health of the Canton City Health District will be on Monday, February 26, 2018 at 12:00 PM.

Adjourn

Mr. Wyatt moved and Ms. Snell seconded a motion to adjourn. Motion passed unanimously. The meeting adjourned at 12:42 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 01/18/18 - 02/20/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 1001 - General Operating											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9800667799	Monthly hot spot fee for CCHD (Jan-June 2018)	Paid by Check		01/26/2018	02/18/2018	02/12/2018		02/12/2018	40.17	
										# 629492	
Account 705.05 - Professional Services Computer Access Line Fees Totals										Invoice Transactions 1	<u>40.17</u>
Account 705.06 - Professional Services Other Professional Services											
50615 - RHODEN FUNERAL HOME	V.Lacey	Indigent Cremation: Victoria Lacey, DOD: 12/24/2017	Edit		01/17/2018	01/19/2018	01/19/2018			495.00	
	Indigent										
50615 - RHODEN FUNERAL HOME	S Bennett	Indigent Cremation: Sanford Bennett, DOD: 12/29/2017	Edit		01/19/2018	01/24/2018	01/24/2018			495.00	
	Indige										
Account 705.06 - Professional Services Other Professional Services Totals										Invoice Transactions 2	<u>990.00</u>
Account 705.13 - Professional Services Building Maintenance											
10277 - PROTECH SECURITY INC.	297697	Replace and install security lock for front door, replace 3 lock	Edit		01/29/2018	02/28/2018	* 02/08/2018			2,705.49	
27986 - R & G JANITORIAL, INC.	2943 (2)	Snow plow of parking lot at 5th/Cherry, as needed in 2018	Edit		01/31/2018	02/08/2018	02/08/2018			330.00	
Account 705.13 - Professional Services Building Maintenance Totals										Invoice Transactions 2	<u>\$3,035.49</u>
Account 705.14 - Professional Services Maintenance Contracts											
27986 - R & G JANITORIAL, INC.	2950	Cleaning of CCHD office building - 2018	Paid by Check		01/31/2018	02/05/2018	02/14/2018		02/14/2018	1,900.00	
										# 629600	
493 - COPECO INC	AR324548	Copier maintenance on 5 CCHD copiers	Paid by Check		02/05/2018	03/22/2018	02/16/2018		02/16/2018	1,593.45	
										# 629692	
51860 - TRONITECH INC	5618	MicroFiche Machine 1 year maintenance - VS	Open		01/23/2018	02/02/2018	02/09/2018			900.00	
Account 705.14 - Professional Services Maintenance Contracts Totals										Invoice Transactions 3	<u>\$4,393.45</u>
Account 706.18 - Contract Service Car Wash											
1597 - RED CARPET CAR WASH	Jan18GF Car Wash	Cleaning of CCHD Vehicles, as needed in 2018	Edit		02/02/2018	02/09/2018	02/09/2018			4.25	
Account 706.18 - Contract Service Car Wash Totals										Invoice Transactions 1	<u>\$4.25</u>
Account 734.10 - Supplies Postage											
34429 - US POSTAL SERVICE	Dec17 VS Postage	Postage for Vital Statistics	Paid by Check		01/24/2018	01/30/2018	* 02/14/2018		02/14/2018	274.94	
										# 629611	
34429 - US POSTAL SERVICE	Dec17 VS Pstge	Remainder of postage for VS/Admin for 2017	Paid by Check		01/24/2018	01/30/2018	* 02/14/2018		02/14/2018	42.91	
										# 629611	
Account 734.10 - Supplies Postage Totals										Invoice Transactions 2	<u>\$317.85</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	1470329-0,	Office Supplies	Edit		01/23/2018	01/24/2018	01/24/2018			68.60	
Account 734.11 - Supplies Miscellaneous Office Supplies Totals										Invoice Transactions 1	<u>\$68.60</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/18/18 - 02/20/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 1001 - General Operating											
Department 301001 - Health - Administration											
Account 734.12 - Supplies Outside Printing											
19650 - DOCUMENT CONCEPTS INC.	0094206	CCHD Envelopes (2,500 = 5 boxes of 500)	Edit		01/23/2018	02/09/2018	02/09/2018			130.00	
									Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	<u>\$130.00</u>
Account 734.13 - Supplies Freight											
18580 - CANTON HOTEL & RESTAURANT SUPPLY	331722	C-Fold Paper Towels and Toilet Paper for the CCHD	Edit		01/25/2018	02/09/2018	02/09/2018			2.00	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$2.00</u>
Account 734.58 - Supplies Miscellaneous Supplies											
35905 - TECHNIPURE WATER SYSTEMS	6857	Dragon Melt De-Icer - for Sidewalks around the CCHD	Edit		01/16/2018	02/16/2018	01/19/2018			102.50	
18580 - CANTON HOTEL & RESTAURANT SUPPLY	331722	C-Fold Paper Towels and Toilet Paper for the CCHD	Edit		01/25/2018	02/09/2018	02/09/2018			713.66	
798 - GRAYBAR ELECTRIC	9302434935,	9302365705, 9302365706	Edit		02/09/2018	02/20/2018	02/20/2018			530.76	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 3	<u>\$1,346.92</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1364 - OHIO DIVISION OF REAL ESTATE	Dec17 Bur.Permit	Reimbursement to the state for Burial Permits for 2017	Paid by Check		01/19/2018	01/19/2018	* 01/30/2018		01/30/2018	280.00	
			# 628991								
1364 - OHIO DIVISION OF REAL ESTATE	Jan18 Burial Per	Burial Permits Reimbursements for 2018	Edit		02/20/2018	02/20/2018	02/20/2018			487.50	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 2	<u>\$767.50</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 19	<u>\$11,096.23</u>
Department 303001 - Nurses											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9800507549	Service for HIV Equipment (Surface 3)	Paid by Check		01/23/2018	02/15/2018	02/12/2018		02/12/2018	80.34	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$80.34</u>
Account 705.06 - Professional Services Other Professional Services											
51158 - JON ELIAS M D	January 2018	Medical Director services and travel expenses	Edit		02/01/2018	02/14/2018	02/14/2018			1,000.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$1,000.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 1001 - General Operating											
Department 303001 - Nurses											
Account 705.14 - Professional Services Maintenance Contracts											
39134 - RICOH USA INC	5052248397	Maintenance for Nurinsg copier, as needed in 2018	Edit		02/01/2018	02/14/2018	02/14/2018			113.19	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>\$113.19</u>
Account 713.13 - Utilities Telephone											
177 - AT&T	330454766401_	Service for 2nd fax line - 2018	Paid by Check # 628965		01/16/2018	02/05/2018	01/30/2018		01/30/2018	51.39	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$51.39</u>
Account 734.58 - Supplies Miscellaneous Supplies											
304 - BUGS-BEE-GONE EXTERMINATING	Exterminating 17	Exterminating services for clinic areas, as needed in 2017	Edit		11/27/2017	01/24/2018	* 01/24/2018			202.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$202.00</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
1942 - TREASURER STATE OF OHIO	Termnial Dist Li	Reimb. of Terminla Distributor License	Paid by Check # 629427		02/05/2018	02/05/2018	02/09/2018		02/09/2018	160.00	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 1	<u>\$160.00</u>
									Department 303001 - Nurses Totals	Invoice Transactions 6	<u>\$1,606.92</u>
Department 304001 - Lab											
Account 705.06 - Professional Services Other Professional Services											
51563 - STERICYCLE	1008092885	Infectious Waste Disposal, as needed in 2018	Edit		01/31/2018	03/02/2018	02/08/2018			83.00	
34284 - REAM & HAAGER LABORATORY	4303956,	4304059, 437002, 4304241, 4304534, 4304535	Edit		01/11/2018	02/20/2018	02/20/2018			320.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$403.00</u>
Account 734.13 - Supplies Freight											
892 - IDEXX LABORATORIES INC.	3025797122	Water Testing Supplies, as needed in 2018	Edit		01/10/2018	02/25/2018	01/24/2018			268.14	
2067 - WEBER SCIENTIFIC	779624	Lab supplies for non clinic programs, as needed in 2018	Edit		02/01/2018	03/02/2018	02/08/2018			13.99	
13273 - BIOMERIEUX, INC.	1211896800,	1211897666	Edit		01/15/2018	02/09/2018	02/09/2018			55.18	
7835 - FISHER HEALTH CARE	9076527, 9166988	9385644	Edit		02/05/2018	02/20/2018	02/20/2018			268.94	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 4	<u>\$606.25</u>
Account 734.58 - Supplies Miscellaneous Supplies											
892 - IDEXX LABORATORIES INC.	3025797122	Water Testing Supplies, as needed in 2018	Edit		01/10/2018	02/25/2018	01/24/2018			7,283.60	



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G/L Date Range 01/18/18 - 02/20/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1001 - General Operating										
Department 304001 - Lab										
Account 734.58 - Supplies Miscellaneous Supplies										
2067 - WEBER SCIENTIFIC	779624	Lab supplies for non clinic programs, as needed in 2018	Edit		02/01/2018	03/02/2018	02/08/2018			260.52
13273 - BIOMERIEUX, INC.	1211896800,	1211897666	Edit		01/15/2018	02/09/2018	02/09/2018			290.42
24836 - MCKESSON MEDICAL - SURGICAL	18524119	Lab Safety Equipment	Edit		01/11/2018	02/10/2018	* 02/14/2018			123.56
7835 - FISHER HEALTH CARE	9076527, 9166988	9385644	Edit		02/05/2018	02/20/2018	02/20/2018			2,792.62
Account 734.58 - Supplies Miscellaneous Supplies Totals								Invoice Transactions 5		<u>\$10,750.72</u>
Department 304001 - Lab Totals								Invoice Transactions 11		<u>\$11,759.97</u>
Department 307001 - Environmental Health Administration										
Account 705.40 - Professional Services Advertising										
1902 - THE REPOSITORY	Acct#15539	Legal Notice for Food Service Fees - EH	Edit		02/02/2018	02/08/2018	02/08/2018			107.80
Account 705.40 - Professional Services Advertising Totals								Invoice Transactions 1		<u>\$107.80</u>
Account 772.20 - Travel Registration/Tuition										
41531 - COLTON MASTERS	18 Tuition Reimb	Reimbursement for Attending NEOMED College	Paid by Check # 629195		01/30/2018	01/30/2018	02/06/2018		02/06/2018	400.00
12208 - GUS DRIA	Reg. Reimb.	2018 OH Commercial Pesticide Conf, 1/13/18, Akron, Ohio	Edit		02/20/2018	02/20/2018	02/20/2018			79.00
Account 772.20 - Travel Registration/Tuition Totals								Invoice Transactions 2		<u>\$479.00</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees										
32337 - DENNYSON TAN	RS License Renew	2018 Registered Sanitarian Renewal	Paid by Check # 629532		02/07/2018	02/07/2018	02/13/2018		02/13/2018	93.50
3869 - RICK MILLER	RS License Renew	2018 Registered Sanitarian License Renewal	Paid by Check # 629507		02/08/2018	02/08/2018	02/13/2018		02/13/2018	93.50
Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals								Invoice Transactions 2		<u>\$187.00</u>
Department 307001 - Environmental Health Administration Totals								Invoice Transactions 5		<u>\$773.80</u>
Fund 1001 - General Operating Totals								Invoice Transactions 41		<u>\$25,236.92</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/18/18 - 02/20/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2312 - V.D. - I03 Gonorhea (VD)											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	STD Lab Fees	Lab Fees for FTA, DIS Services	Paid by Check # 629227	01/23/2018	01/23/2018	* 02/07/2018		02/07/2018	59.00	
186 - AULTMAN HOSPITAL		Jan18 FTA's	099915682-9683 N	Edit	01/31/2018	02/09/2018	02/09/2018			14.75	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$73.75</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
1109 - MAHONING CO.HEALTH DEPT.		Jan18 STD Grant	FY18 STD Prevention Grant	Edit	02/06/2018	02/14/2018	02/14/2018			815.88	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 1	<u>\$815.88</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$889.63</u>
									Fund 2312 - V.D. - I03 Gonorhea (VD) Totals	Invoice Transactions 3	<u>\$889.63</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 2313 - Local Health Dept Prev Support											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
177 - AT&T	2117829307	Dedicated number internet line (monthly fee)	Paid by Check # 628862		01/05/2018	02/04/2018	01/26/2018		01/26/2018	276.00	
177 - AT&T	7196800401	Dedicated number internet line (monthly fee)	Open		02/05/2018	03/07/2018	02/14/2018			277.66	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 2	<u>\$553.66</u>
Account 705.06 - Professional Services Other Professional Services											
50079 - INSYNC HEALTHCARE SOLUTIONS, LLC	944405	Electronic Medical Record system maintenance fees	Paid by Check # 629708		02/01/2018	03/03/2018	02/16/2018		02/16/2018	94.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$94.00</u>
Account 705.14 - Professional Services Maintenance Contracts											
40908 - CONNECTING POINT	246669	Office 365, Archiver and Encryption, 03/15/18 - 03/14/19	Edit		02/08/2018	02/14/2018	02/14/2018			5,956.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>\$5,956.00</u>
Account 734.13 - Supplies Freight											
50645 - HOLOGIC	35316508	STI Testing Supplies - 2018, LAB	Edit		01/11/2018	02/10/2018	01/24/2018			8.27	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$8.27</u>
Account 734.58 - Supplies Miscellaneous Supplies											
50645 - HOLOGIC	35316508	STI Testing Supplies - 2018, LAB	Edit		01/11/2018	02/10/2018	01/24/2018			4,639.37	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$4,639.37</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 6	<u>\$11,251.30</u>
									Fund 2313 - Local Health Dept Prev Support Totals	Invoice Transactions 6	<u>\$11,251.30</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2314 - Family Health (476)										
Department 301001 - Health - Administration										
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9799230263	Monthly account and line access, 9 Tablets	Paid by Check # 628952		01/03/2018	01/26/2018	* 01/29/2018		01/29/2018	147.00
51468 - SPECTRUM BUSINESS	312559704020518	Telephone and internet services for THRIVE program	Paid by Check # 629525		02/05/2018	02/24/2018	02/13/2018		02/13/2018	114.94
Account 705.05 - Professional Services Computer Access Line Fees Totals Invoice Transactions 2										\$261.94
Account 705.06 - Professional Services Other Professional Services										
50540 - CLEO LUCAS	Jan17 THRIVE	Community Outreach Coordinator Contract (FY18) - THRIVE	Paid by Check # 629505		02/07/2018	02/07/2018	* 02/13/2018		02/13/2018	383.50
4168 - KENT STATE UNIVERSITY	416371-11	Comprehensive Evaluation of the Stark/THRIVE Project	Edit		02/07/2018	02/09/2018	* 02/09/2018			2,204.89
Account 705.06 - Professional Services Other Professional Services Totals Invoice Transactions 2										\$2,588.39
Account 705.14 - Professional Services Maintenance Contracts										
22899 - GRAPHIC ENTERPRISES	AR767315	Maintenance contract for copier/printer - THRIVE	Edit		02/08/2018	02/20/2018	02/20/2018			113.09
Account 705.14 - Professional Services Maintenance Contracts Totals Invoice Transactions 1										\$113.09
Account 713.13 - Utilities Telephone										
51874 - VERIZON WIRELESS	9801032169	Telephone Line Service for THRIVE Offices	Edit		02/03/2018	02/23/2018	02/20/2018			147.00
Account 713.13 - Utilities Telephone Totals Invoice Transactions 1										\$147.00
Account 734.10 - Supplies Postage										
34429 - US POSTAL SERVICE	THRIVE17 Postage	Postage, as needed for THRIVE Program	Paid by Check # 629543		01/24/2018	01/30/2018	* 02/13/2018		02/13/2018	15.80
Account 734.10 - Supplies Postage Totals Invoice Transactions 1										\$15.80
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	THRIVE Program	60457 8781 027661 4	Edit		01/10/2018	02/15/2018	* 02/15/2018			145.81
Account 734.11 - Supplies Miscellaneous Office Supplies Totals Invoice Transactions 1										\$145.81
Account 734.58 - Supplies Miscellaneous Supplies										
51336 - FLORIDA STATE UNIVERSITY	B9758	Partners for Healthy Baby handouts and materials, THRIVE	Edit		01/23/2018	02/22/2018	02/08/2018			280.00
43051 - SYNCB/AMAZON	THRIVE Program	60457 8781 027661 4	Edit		01/10/2018	02/15/2018	* 02/15/2018			180.03
43051 - SYNCB/AMAZON	THRIVE Program	60457 8781 027661 4	Edit		01/10/2018	02/15/2018	* 02/15/2018			11.88
Account 734.58 - Supplies Miscellaneous Supplies Totals Invoice Transactions 3										\$471.91



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2314 - Family Health (476)											
Department 301001 - Health - Administration											
Account 772.40 - Travel Meals, Lodging, Plane, etc.											
50407 - DAWN L. MILLER		Reim for Travel HUB Operations, 2/5/18 - 2/9/18, Toledo, OH	Edit		02/14/2018	02/14/2018	02/14/2018			39.05	
									Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals	Invoice Transactions 1	<u>\$39.05</u>
Account 772.60 - Travel Local Mtg/Display Accom/Supplies											
2627 - FISHER FOOD MARKETING INC.	128142	Supplies for community events and meetings	Edit		02/06/2018	02/14/2018	02/14/2018			28.50	
									Account 772.60 - Travel Local Mtg/Display Accom/Supplies Totals	Invoice Transactions 1	<u>\$28.50</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 13	<u>\$3,811.49</u>
									Fund 2314 - Family Health (476) Totals	Invoice Transactions 13	<u>\$3,811.49</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 Supplemental Health - FY 77											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51468 - SPECTRUM BUSINESS	3274388010210	Internet Fees for WIC	Open		02/10/2018	03/01/2018	* 02/14/2018			124.99	
	18										
Account 705.05 - Professional Services Computer Access Line Fees Totals										Invoice Transactions 1	\$124.99
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Jan18 WIC (1)	WIC Program Expenses	Paid by Check		02/08/2018	02/08/2018	* 02/15/2018		02/15/2018	4,853.51	
			# 629621								
85 - ALLIANCE CITY HEALTH DEPT	Jan18 WIC (2)	FY18 WIC Grant	Paid by Check		02/08/2018	02/08/2018	02/15/2018		02/15/2018	5,975.35	
		Reimbursement	# 629621								
1121 - MASSILLON CITY HEALTH DEPT	Jan18 WIC (1)	WIC Program Expenses	Paid by Check		02/08/2018	02/08/2018	* 02/16/2018		02/16/2018	2,624.57	
			# 629719								
1121 - MASSILLON CITY HEALTH DEPT	Jan18 WIC (2)	FY18 WIC Grant	Paid by Check		02/08/2018	02/08/2018	02/16/2018		02/16/2018	7,568.96	
		Reimbursement	# 629719								
1800 - STARK COUNTY HEALTH DEPARTMENT	Jan18 WIC (1)	WIC Program Expenses	Paid by Check		02/02/2018	02/08/2018	* 02/16/2018		02/16/2018	1,048.91	
			# 629752								
1800 - STARK COUNTY HEALTH DEPARTMENT	Jan18 WIC (2)	Stark County WIC Program	Paid by Check		02/02/2018	02/08/2018	* 02/16/2018		02/16/2018	4,000.00	
		Reimbursement	# 629752								
1800 - STARK COUNTY HEALTH DEPARTMENT	Jan18 WIC (3)	FY18 WIC Grant	Paid by Check		02/02/2018	02/08/2018	02/16/2018		02/16/2018	28,668.43	
		Reimbursement	# 629752								
Account 706.36 - Contract Service Health Contract Grant Expend Totals										Invoice Transactions 7	\$54,739.73
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9800473495	WIC Peer Helper Cell Phone, FY18	Paid by Check		01/23/2018	02/15/2018	* 02/09/2018		02/09/2018	54.92	
			# 629433								
Account 713.13 - Utilities Telephone Totals										Invoice Transactions 1	\$54.92
Account 734.10 - Supplies Postage											
34429 - US POSTAL SERVICE	Nov/Dec17 WIC	Postage Costs for WIC Program Mailings, as needed	Paid by Check		01/24/2018	01/30/2018	* 02/13/2018		02/13/2018	310.25	
			# 629543								
Account 734.10 - Supplies Postage Totals										Invoice Transactions 1	\$310.25
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	WIC Program	60457 8781 027661 4	Edit		01/10/2018	02/15/2018	* 02/15/2018			279.92	
43051 - SYNCB/AMAZON	WIC Program	60457 8781 027661 4	Edit		01/10/2018	02/15/2018	* 02/15/2018			13.48	
43051 - SYNCB/AMAZON	WIC Supplies	60457 8781 027661 4	Edit		02/10/2018	02/20/2018	02/20/2018			510.82	
Account 734.11 - Supplies Miscellaneous Office Supplies Totals										Invoice Transactions 3	\$804.22
Account 734.13 - Supplies Freight											
43051 - SYNCB/AMAZON	WIC Program	60457 8781 027661 4	Edit		01/10/2018	02/15/2018	* 02/15/2018			6.07	
Account 734.13 - Supplies Freight Totals										Invoice Transactions 1	\$6.07
Department 301001 - Health - Administration Totals										Invoice Transactions 14	\$56,040.18
Fund 2316 - WIC Supplemental Health - FY 77 Totals										Invoice Transactions 14	\$56,040.18



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2317 - Local Health Assess & Accred Fnd										
Department 301001 - Health - Administration										
Account 772.40 - Travel Meals, Lodging, Plane, etc.										
51095 - ROBERT KNIGHT		Travel Reimb. PHAB Reimbursement for Travel to Accreditation Meeting	Paid by Check # 629191		02/01/2018	02/01/2018	02/06/2018		02/06/2018	241.00
51948 - CHRISTINE KARDOS		Reimb for Travel LeanOhio Boot Camp, 1/30-1/31 & 2/6-2/7, Cleveland, OH	Paid by Check # 629401		02/01/2018	02/05/2018	02/09/2018		02/09/2018	162.26
40506 - KIMBERLY KOONS		Reimb for Travel LeanOhio Boot Camp, 1/30-1/31 & 2/6-2/7, Cleveland, OH	Paid by Check # 629403		02/01/2018	02/05/2018	02/09/2018		02/09/2018	175.68
51948 - CHRISTINE KARDOS		Reimb. for Trave LeanOhio Boot Camp, 1/30-1/31 & 2/6-2/7, Cleveland, OH	Paid by Check # 629644		02/09/2018	02/09/2018	02/15/2018		02/15/2018	227.59
40506 - KIMBERLY KOONS		Travel Reimburse LeanOhio Boot Camp, 1/30-1/31 & 2/6-2/7, Cleveland, OH	Edit		02/14/2018	02/14/2018	02/14/2018			62.11
							Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals		Invoice Transactions 5	<u>\$868.64</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 5	<u>\$868.64</u>
							Fund 2317 - Local Health Assess & Accred Fnd Totals		Invoice Transactions 5	<u>\$868.64</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 - Local Aids Prevention											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
20114 - LEXISNEXIS	1801215995	FY18 Database Services	Edit		01/31/2018	02/19/2018	02/14/2018			269.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$269.00</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Dec17 HIV Reimb	HIV Prevention, Reallocation of Grant Funds	Paid by Check # 628990		12/31/2017	01/19/2018	* 01/30/2018		01/30/2018	1,871.58	
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Dec17 HIV Reimb.	FY17, Additional Grant Funds for HIV Grant	Paid by Check # 628990		12/31/2017	01/19/2018	* 01/30/2018		01/30/2018	298.70	
85 - ALLIANCE CITY HEALTH DEPT	Jan18 HIV Reimb.	FY18 HIV Prevention Grant	Paid by Check # 629621		02/02/2018	02/07/2018	02/15/2018		02/15/2018	321.13	
1484 - PLANNED PARENTHOOD	Jan18 HIV Reimb	FY18 HIV Prevention Grant	Paid by Check # 629734		02/05/2018	02/07/2018	02/16/2018		02/16/2018	1,853.62	
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Jan18 HIV Reimb	FY18 HIV Prevention Grant	Open		01/31/2018	02/09/2018	02/09/2018			1,666.20	
1109 - MAHONING CO.HEALTH DEPT.	Jan18 HIV Grant	FY18 HIV Prevention Grant	Edit		02/06/2018	02/14/2018	02/14/2018			7,220.84	
51998 - THE URSULINE CENTER	Jan18 HIV Grant	FY18 HIV Prevention Grant	Edit		02/06/2018	02/14/2018	02/14/2018			612.00	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 7	<u>\$13,844.07</u>
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9800497882	Cell phone service for DIS	Paid by Check # 629492		01/23/2018	02/15/2018	02/12/2018		02/12/2018	31.78	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$31.78</u>
Account 772.20 - Travel Registration/Tuition											
52015 - LAROCK HEALTHCARE ACADEMY - CANTON	5713	Phlebotomy Technician Class for Brianna Parker	Paid by Check # 629440		02/12/2018	02/08/2018	02/09/2018		02/09/2018	774.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$774.00</u>
Account 772.60 - Travel Local Mtg/Display Accom/Supplies											
42561 - JEANNIES CATERING	Jan 17 RAG Mtg	Meal Services for Regional Advisory Group (RAG)	Edit		01/17/2018	01/19/2018	01/19/2018			244.79	
									Account 772.60 - Travel Local Mtg/Display Accom/Supplies Totals	Invoice Transactions 1	<u>\$244.79</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 11	<u>\$15,163.64</u>
									Fund 2318 - Local Aids Prevention Totals	Invoice Transactions 11	<u>\$15,163.64</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 734.13 - Supplies Freight											
51293 - SAFE MEDICAL TECHNOLOGY INC	155	SWAP Program Supplies	Edit		02/19/2018	02/20/2018	02/20/2018			48.00	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>48.00</u>
Account 734.58 - Supplies Miscellaneous Supplies											
51591 - POINT DEFIANCE AIDS PROJECT	17138	SWAP Program Supplies	Edit		02/15/2018	02/20/2018	02/20/2018			6,696.75	
51293 - SAFE MEDICAL TECHNOLOGY INC	155	SWAP Program Supplies	Edit		02/19/2018	02/20/2018	02/20/2018			1,200.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$7,896.75</u>
									Department 303001 - Nurses Totals	Invoice Transactions 3	<u>\$7,944.75</u>
Department 303002 - Travel Clinic											
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
James Huff	Patient Reimb.	747 Refunds, Claims and Reimbursements	Paid by Check # 629493		01/25/2018	01/30/2018	02/12/2018		02/12/2018	48.19	
Lucinda Elvira Simon Perez	Patient Reimb.	Patient Reimbursement.	Paid by Check # 629773		02/09/2018	02/09/2018	02/16/2018		02/16/2018	25.00	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 2	<u>\$73.19</u>
									Department 303002 - Travel Clinic Totals	Invoice Transactions 2	<u>\$73.19</u>
									Fund 2320 - Nursing Clinic Activity Fund Totals	Invoice Transactions 5	<u>\$8,017.94</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2321 - Immunization Action Grant											
Department 301001 - Health - Administration											
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Jan18 IAP Grant	FY17 IAP Grant Reimbursement	Edit		02/05/2018	02/20/2018	* 02/20/2018			4,246.62	
								Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions	1	<u>\$4,246.62</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions	1	<u>\$4,246.62</u>
								Fund 2321 - Immunization Action Grant Totals	Invoice Transactions	1	<u>\$4,246.62</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2322 - Dental Sealant 132T Grant											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
38676 - ANNA MAYLE	Jan18 Dental	FY18 Dental Hygienist Services	Paid by Check # 629196		01/26/2018	02/06/2018	02/06/2018		02/06/2018	967.43	
20238 - MEREDITH ROBESON, D.D.S	Jan18 Dental	FY18 Dental Services	Paid by Check # 629205		01/25/2018	01/30/2018	02/06/2018		02/06/2018	200.00	
40279 - ALISON GIAMMARCO	Jan18 Dental Rei	FY18 Dental Hygienist Services	Paid by Check # 629395		02/01/2018	02/05/2018	02/09/2018		02/09/2018	1,515.53	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 3	<u>\$2,682.96</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	1476965-0	Green Copy Paper - Dental Program	Edit		02/08/2018	02/14/2018	02/14/2018			91.20	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$91.20</u>
Account 734.13 - Supplies Freight											
9242 - HENRY SCHEIN INC.	49507397	Dental supplies, as needed in 2018	Edit		01/24/2018	01/24/2018	01/24/2018			10.23	
5752 - PLAK SMACKER	CD60262879	Dental supplies, as needed in 2018	Edit		01/19/2018	02/18/2018	02/08/2018			19.99	
29972 - PULPDENT CORPORATION	2018081	Dental Supplies as needed in 2018	Edit		01/24/2018	02/08/2018	02/08/2018			8.91	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 3	<u>\$39.13</u>
Account 734.58 - Supplies Miscellaneous Supplies											
9242 - HENRY SCHEIN INC.	49507397	Dental supplies, as needed in 2018	Edit		01/24/2018	01/24/2018	01/24/2018			596.68	
5752 - PLAK SMACKER	CD60262879	Dental supplies, as needed in 2018	Edit		01/19/2018	02/18/2018	02/08/2018			1,274.66	
29972 - PULPDENT CORPORATION	2018081	Dental Supplies as needed in 2018	Edit		01/24/2018	02/08/2018	02/08/2018			737.87	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 3	<u>\$2,609.21</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 10	<u>\$5,422.50</u>
									Fund 2322 - Dental Sealant 132T Grant Totals	Invoice Transactions 10	<u>\$5,422.50</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2323 - Personal Responsibility Ed Pr Fd										
Department 301001 - Health - Administration										
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9800427186	iPad service, Jan-July 2018	Paid by Check # 629492		01/23/2018	02/15/2018	02/12/2018		02/12/2018	40.17
							Account 705.05 - Professional Services Computer Access Line Fees Totals		Invoice Transactions 1	<u>\$40.17</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 1	<u>\$40.17</u>
							Fund 2323 - Personal Responsibility Ed Pr Fd Totals		Invoice Transactions 1	<u>\$40.17</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2327 - Lead Assessment Fund										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
50260 - ACCURATE ANALYTICAL TESTING	L114680, L114573	L115001	Edit		02/07/2018	03/09/2018	02/20/2018			108.00
Account 705.06 - Professional Services Other Professional Services Totals									Invoice Transactions 1	<u>\$108.00</u>
Account 734.10 - Supplies Postage										
34429 - US POSTAL SERVICE	Dec17 Lead Posta	Postage for Lead Program, FY17	Paid by Check # 629543		01/24/2018	01/30/2018	* 02/13/2018		02/13/2018	3.64
Account 734.10 - Supplies Postage Totals									Invoice Transactions 1	<u>\$3.64</u>
Department 301001 - Health - Administration Totals									Invoice Transactions 2	<u>\$111.64</u>
Fund 2327 - Lead Assessment Fund Totals									Invoice Transactions 2	<u>\$111.64</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/18/18 - 02/20/18

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											
9239 - TREASURER OF HAMILTON COUNTY	PM 2.6 4 Qutr 17	Weighing and analysis of PM2.5 filters - 2017	Edit		01/11/2018	01/24/2018	* 01/24/2018			1,360.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$1,360.00</u>
Account 705.13 - Professional Services Building Maintenance											
38899 - R & G JANITORIAL INC	2943 (1)	Snow plow and salt for APC facility, as needed in 2018	Edit		01/31/2018	02/08/2018	02/08/2018			195.00	
									Account 705.13 - Professional Services Building Maintenance Totals	Invoice Transactions 1	<u>\$195.00</u>
Account 705.14 - Professional Services Maintenance Contracts											
40908 - CONNECTING POINT	246669	Office 365, Archiver and Encryption, 03/15/18 - 03/14/19	Edit		02/08/2018	02/14/2018	02/14/2018			824.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>\$824.00</u>
Account 706.18 - Contract Service Car Wash											
1597 - RED CARPET CAR WASH	Jan18 APC	2018 Car Washes, as need in 2018 - APC	Edit		02/02/2018	02/09/2018	02/09/2018			4.25	
									Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 1	<u>\$4.25</u>
Account 713.12 - Utilities Electric											
1366 - OHIO EDISON CO.	APC Electric	110 033 872 497	Edit		02/07/2018	02/28/2018	02/20/2018			52.93	
									Account 713.12 - Utilities Electric Totals	Invoice Transactions 1	<u>\$52.93</u>
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9798707178	Cell Phone Service for 3 Cell Phones and Cell Phones	Paid by Check # 628952		12/23/2017	01/18/2018	* 01/29/2018		01/29/2018	150.84	
51874 - VERIZON WIRELESS	9800507812	Cell phone service for 3 cell phones - APC 2018	Paid by Check # 629492		01/23/2018	02/15/2018	02/12/2018		02/12/2018	151.11	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 2	<u>\$301.95</u>
Account 734.10 - Supplies Postage											
34429 - US POSTAL SERVICE	Dec17 APC	Postage for 2017, as needed	Paid by Check # 629543		01/24/2018	01/30/2018	* 02/13/2018		02/13/2018	45.43	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$45.43</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	Supplies - APC	60457 8781 027661 4	Edit		02/10/2018	02/20/2018	02/20/2018			57.67	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$57.67</u>
Account 734.13 - Supplies Freight											
52018 - DWYER INSTRUMENTS INC	04471373	Air Monitoring Claibration equipment	Edit		02/06/2018	02/20/2018	02/20/2018			11.07	
39452 - UPS	0000E11A0703 8,	0000E11A07048, 0000E11A07058, 0000E11A07068	Edit		01/20/2018	02/20/2018	02/20/2018			75.13	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 2	<u>\$86.20</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/18/18 - 02/20/18

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 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
52018 - DWYER INSTRUMENTS INC	04471373	Air Monitoring Claibration equipment	Edit		02/06/2018	02/20/2018	02/20/2018			251.00	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	<u>\$251.00</u>
Account 734.52 - Supplies Uniform Supplies											
43051 - SYNCB/AMAZON	Supplies - APC	60457 8781 027661 4	Edit		02/10/2018	02/20/2018	02/20/2018			164.84	
									Account 734.52 - Supplies Uniform Supplies Totals	Invoice Transactions 1	<u>\$164.84</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	Supplies - APC	60457 8781 027661 4	Edit		02/10/2018	02/20/2018	02/20/2018			95.82	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$95.82</u>
Account 772.20 - Travel Registration/Tuition											
11047 - TRAINING SERVICES INTERNATIONAL	22301, 22295	Asbestos Training for L. Morckel, J. Hupp and C. Grossman	Edit		01/24/2018	03/20/2018	02/20/2018			567.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$567.00</u>
Account 773.43 - Lease and Rental Payments Other Rentals											
51903 - AIRGAS, INC	9950809325	Gas Cylinder Rental for 2018	Edit		01/31/2018	03/02/2018	02/20/2018			38.86	
									Account 773.43 - Lease and Rental Payments Other Rentals Totals	Invoice Transactions 1	<u>\$38.86</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 16	<u>\$4,044.95</u>
									Fund 2331 - Air Pollution (134) Totals	Invoice Transactions 16	<u>\$4,044.95</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/18/18 - 02/20/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2335 - EARLY HEAD START											
Department 301001 - Health - Administration											
Account 734.13 - Supplies Freight											
5752 - PLAK SMACKER	CD60262335	Dental supplies for Early Head Start Program, as needed in 2018	Edit		01/18/2018	02/17/2018	02/08/2018			19.99	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$19.99</u>
Account 734.58 - Supplies Miscellaneous Supplies											
5752 - PLAK SMACKER	CD60262335	Dental supplies for Early Head Start Program, as needed in 2018	Edit		01/18/2018	02/17/2018	02/08/2018			300.52	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$300.52</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$320.51</u>
									Fund 2335 - EARLY HEAD START Totals	Invoice Transactions 2	<u>\$320.51</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/18/18 - 02/20/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2351 - Food Service (055)										
Department 301001 - Health - Administration										
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1945 - TREASURER STATE OF OHIO	Jan18 FSO Reimb	Jan18 Food Service Operation Reimbursement	Paid by Check # 629759		02/08/2018	02/08/2018	02/16/2018		02/16/2018	84.00
1941 - TREASURER STATE OF OHIO	Jan18 RFE Reimb	Jan18 Retail Food Establishment Reimbursement	Paid by Check # 629763		02/08/2018	02/08/2018	02/16/2018		02/16/2018	84.00
Boxley Contracting Services II, LLC	Food License Rei	Food License Reimb. - Vendor Shouldn't Have Paid	Edit		02/16/2018	02/16/2018	02/16/2018			100.00
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals							Invoice Transactions	3		<u>\$268.00</u>
Department 301001 - Health - Administration Totals							Invoice Transactions	3		<u>\$268.00</u>
Fund 2351 - Food Service (055) Totals							Invoice Transactions	3		<u>\$268.00</u>
Grand Totals							Invoice Transactions	133		<u>\$135,734.13</u>

* = Prior Fiscal Year Activity



Public Health
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Canton City Health District

Board of Health Meeting
Monday, February 26, 2018 @ 12:00pm – Board Room
Resolutions for Approval

1. 2018-03: Abatement of Public Nuisances

Resolution 2018-03

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

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

ADOPTED by the Board of Health of the Canton City Health District this **26th** day of **February, 2018.**

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
October 1, 2017 – December 31, 2017

Location/Parcel/Owner	Complaint No./Board Date/Completed Date	Cost
1027 – 16 th St NE	20170136	
237194	04/24/2017	190.57
Stephen Filliez	10/05/17	
508 Schwalm Ave NE	20131976	
247962	12/16/2013	190.57
S A F E LLC	10/05/17	
411 Lyman Ct NE	20170772	
219102	08/28/2017	190.57
Renee Bandy	10/05/17	
1214 – 5 th St NE	20170771	
227340	08/28/2017	190.57
Renee Bandy	10/05/17	
1307 Ohio Ave NE	20170692	
216107	08/28/2017	190.57
Harold Jack Jr.	10/05/17	
1538 Clark Ave SW	3675076	
228409	09/25/2017	195.27
Edward Spangler	10/24/17	
1900 – 14 th St SE	20170705	
212043	08/28/2017	188.05
Vince Gatlin et al	11/03/17	
2339 Tuscarawas St E	20170766	
200054	08/28/2017	188.05
Carpenter & Schmidt LLC	11/03/17	
712 – 7 th St NE	20161457	
244859	12/19/2016	188.05
Jason Kreitzer	11/03/17	
203 Warner Rd NE	20170532	
216135	08/28/2017	207.04
Steve Filliez	11/09/17	
203 Warner Rd NE	20170532	
216135	08/28/2017	204.37
Steve Filliez	11/14/17	
1315 Henry Ave SW	3702659	
212473	10/30/2017	194.30
TM Property Solutions LLC	11/15/17	

Total

2317.98

Exhibit A – Page 2

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

Location/Parcel/Owner	Complaint No./Board Date/Completed Date	Cost
Hazlett Ave NW 202471 Elizabeth A. Gauze (aka Livesay)	3701454 10/30/2017 11/15/17	194.30
1548 Vine Ave SW 243493 John Cenkner	20161433 12/19/2016 11/15/17	194.30
203 Warner Rd NE 216135 Steve Filliez	20170532 08/28/2017 11/29/17	191.27
	Total	579.87
		Overall 2897.85



Public Health
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Canton City Health District

Board of Health Meeting
Monday, February 26, 2018 @ 12:00pm – Board Room
Division Reports

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

Canton City Health Department

January 2018 Report (Meeting 2/26/18)

NURSING DIVISION

Jon Elias, M.D.
Medical Director

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

CLINIC SERVICES

	# of Clinics	# Attending	YTD
Immunization Clinic	4	21	21
Tuberculosis (TB) Mantoux	6	13	13
Travel	4	14	14
S.T.I.	9	82	82
C.T.S.	5	4	4
Field/Outreach Testing		1	1
SWAP	4	83	83
SWAP Testing		0	0

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	405	405	284	284

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD
Tests Performed	71	71	0	0
Results Given	68	68	0	0

HIV INFECTION

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

* excludes Canton City Residents

** corrected

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

SPECIAL PROGRAMS

	SESSIONS/VISITS/ CONTACTS		# ATTENDING	
	Month	YTD	Month	YTD
Nursing School Students/Physician Affiliations			8	8
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	5	5	52	52
Immunization Action Plan – Maximizing Office Based Immunization Programs (MOBI) – Goal 11 per year	0	0		
Immunization Action Plan – Teen Immunization Education Sessions (TIES) – Goal 11 per year	1	1		
DIS Interviews and/or Visits	2	2		
Bureau for Children with Medical Handicaps (BCMh) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July 1st-June 30th]	2	2		

**WIC Division
Monthly Caseload Report**

Assigned Caseload for Canton WIC FY17: 2,285

Assigned Stark Project Caseload FY16: 6,163

WIC Fiscal Year 2018 <i>October 2017 – September 2018</i>		
	Canton City	Total for Stark Project
October 2017	2,208	5,883
November 2017	2,196	5,775
December 2017	2,119	5,603
January 2018	2,147	5,596

Canton City Health Department

January 2018 (Meeting 2/26/2018)

LABORATORY

Program	Tests	Tests Positive	Proficiency Testing	YTD Samples Tested	YTD Samples Positive	YTD Proficiency Testing
WATER:						
Private	60	10	0	60	10	0
Public	51	7	0	51	7	0
Commercial	0	0	0	0	0	0
Other	0	0	0	0	0	0
FOOD SERVICES:						
Frozen Desserts	60	10	0	60	10	0
Other Exams	0	0	0	0	0	0
CLINICAL:						
Gonorrhea-smear	21	2	0	21	2	0
N.G.U.	21	11	0	21	11	0
Gonorrhea-culture	61	1	0	61	1	0
Oxidase	37	1	0	37	1	0
Culture Gram Stain	1	1	0	1	1	0
Sugar Confirmation	1	1	0	1	1	0
Gonorrhea-Gene amp.	65	1	0	65	1	0
Chlamydia-Gene amp.	65	7	0	65	7	0
Syphilis Serology Qualitative	74	2	0	74	2	0
Syphilis Serology Quantitative	2	2	0	2	2	0
Candida	20	4	0	20	4	0
Gardnerella	20	11	0	20	11	0
Trichomonas	20	5	0	20	5	0
Pregnancy-urine	3	0	0	3	0	0
HIV screen	71	0	0	71	0	0
Lead	0	0	2	0	0	2
HCV Antibody screening	26	0	0	26	0	0
MISCELLANEOUS:						
Pollen counts	0	0	0	0	0	0
Other Exams	0	0	0	0	0	0
Misc. (insects, etc.)	0	0	0	0	0	0

Canton City Health Department

January 2018 Report (Meeting 02/26/18)

AIR POLLUTION CONTROL

AIR MONITORING:

Summary of Air Monitoring Network

MONITORING TYPE	ATTAINMENT STATUS	# OF REQUIRED MONITORS	# OF OPERATING MONITORS	MONITORING LOCATION
Ozone	Attainment	3	0*	Malone College; Brewster; Alliance
Carbon Monoxide	Attainment	1	1	Canton Health Department
PM2.5	Attainment	4	4	Canton Fire Station #8; Canton Health Department
PM2.5 Speciation	n/a	2	2	Canton Fire Station #8
Lead	Undetermined	1	2	Republic Steel

- *Monitoring Network Details:*

- *The ozone season will begin March 1, 2018. The Monitoring and Inspections section has finished seasonal maintenance and expect to have all sites operational by the last week of February.

Air Pollution Laboratory Report

Suspended Particulates PM2.5- Comparison of Monthly Averages (in micrograms per cubic meter of air)*

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

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

Location	December 2013	December 2014	December 2015	December 2016	December 2017
#1 Health Department	11.1	10.9	9.8	8.9	11.5
#15 Fire Station #8	12.2	10.2	11.0	9.3	12.5

Air Quality Index (AQI) - Comparison of Monthly Data

AQI Value Ranges Per Category of Air Quality Conditions:

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

Data Type	January 2014	January 2015	January 2016	January 2017	January 2018
# of AQI Reporting Days	21	21	18	20	20
Highest AQI Value	48	32	55	75	72
# of Days in Good Category	21	21	17	18	13
# of Days in Moderate Category	0	0	1	2	7
# of Days in Unhealthy For Sensitive Groups Category	0	0	0	0	0
# of Days in Unhealthy Category	0	0	0	0	0

APC Compliance Monitoring Activities

January 2018

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

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

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

SIGNIFICANT COMPLIANCE MONITORING DETAILS:

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

- 01/22/18: Greg Clark and Ed Pabin performed a Full Compliance Evaluation at TimkenSteel's Faircrest plant. Terri Dzienis and Ron Jones accompanied as observers. This plant has an Electric Arc Furnace and a world-class vertical continuous caster among the numerous other emission sources associated with steel production. They keep exemplary records, all on computer, for emission data and permit-relevant maintenance data. No non-compliance issues were observed or suspected.
- January 2018: The format of the CMA table on the previous page was updated for the 2018 year split out to 2 separate tables in order to make clear what programs the various activities were for. All the same activities as reported in 2017 are still included in the tables.

SIGNIFICANT OTHER EVENTS:

- 01/01/18: Beginning January 1, 2018 Ohio Department of Health (ODH) asbestos program merged into Ohio EPA asbestos program; now Ohio EPA asbestos program handles the US EPA NESHAP (National Emission Standard Hazardous Air Pollutants) regulations as well as the former ODH asbestos regulations which govern the licensure/certification of asbestos professionals as well as asbestos abatement activities by those that are licensed/certified. Ohio Administrative Code (OAC) Chapter 3745-22 was promulgated and contains the former ODH regulations which require asbestos professionals to follow Occupational Safety and Health Administration (OSHA) regulations (including 29 CFR 1910.1001 and 29 CFR 1926.1101). OAC 3745-22 applies to all structures (i.e. does not have a residential exemption) containing greater than 50 linear feet or 50 square feet of friable asbestos-containing material. With the merger, Canton APC now is responsible for enforcing both OAC Chapters 3745-20 and 3745-22. Canton APC M&I staff attended training on 11/21/2017 regarding conducting inspections for the merged program and are continually participating in workgroup calls to learn the new policies as they are created. Additionally, with the merger, all asbestos notifications are to be sent to Ohio EPA Central Office (instead of the field offices) and a new notification software was created. Due to this new software not being available until 1/29/18, the number of asbestos notifications received listed in the CMA table line #16 has been estimated until all the notifications are input into the software.

PERSONNEL:

- 01/22/18: The Board of Health approved the written notice of retirement for Greg Clark, APC Engineer. Greg's last day in the office is scheduled for Friday, March 16, 2018. Greg will then use his remaining nineteen days of 2018 vacation so his last day of CCHD employment will be Friday, April 13, 2018. Greg has expressed appreciation for the opportunity to be a part of this organization and views the experience as positive.
- 01/22/18: To fill the workforce gap created by Greg Clark's upcoming retirement and the APC Clerk vacancy since April 2017, and be within the reduced budget constraints, a new position of APC Technical Assistant Part-time was created and the position description approved by the Board of Health. This position will fulfill various duties that were previously assigned to the APC Clerk and are currently assigned to the APC Engineers and M&I Technicians to help alleviate some of the workload on existing staff. The position was posted for applications on 01/23/18.

PERMITTING:

Facility Universe in Stark County (APC Jurisdiction)

	December 2017 End Balance	Facilities shutdown in January 2018	New Facilities in January 2018	Facilities changed type in January 2018	January 2018 End Balance
# of Title V Facilities	20	0	0	0	20
# of FEPTIO Facilities	20	0	0	0	20
# of NTV Facilities	183	-1	0	0	182
# of PBR Facilities	283	0	0	0	283

- C.L.S. Finishing shutdown their location at 6299 Dressler Rd NW, North Canton, to move to a new location at 4710 Eagle Circle NW, North Canton (as reflected in the November 2017 facility universe).

Summary of Permit Activity for January 2018

	Incoming	Outgoing	
	Applications Received	Draft Issued Permits	Final Issued* Permits
TVPTI-Initial Installation	1	0	0
TVPTI-Ch31 Modification	0	0	0
FEPTIO-Initial Installation	0	0	0
FEPTIO-Ch31 Modification	0	0	0
NTVPTIO-Initial Installation	1	0	2
NTVPTIO-Ch31 Modification	0	0	0
Total Installation Permits	2	0	2
TVPTO-renewal	0	2	0
FEPTIO-renewal	0	0	1
NTVPTIO-renewal	1	0	1
Total-Renewals	1	2	2
TVPTI - Admin Modification	0	0	0
TVPTO-APA/MPM/SPM	0	0	0
TVPTO-Initial	0	0	0
FEPTIO-Admin Modification	1	0	0
NTVPTIO-Admin Modification	0	0	0
Total other permits	1	0	0
PBR-Initial Installation	0	n/a	0
PBR-Replace Renewal	0	n/a	0
Total PBRs	0	n/a	0
GRAND TOTAL	4	2	4

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

Summary of Permit Goals and Status for CYTD 2018

Includes progress toward Strategic Plan goal

	CYTD Final Issued* Permits	DAPC Yearly Issuance Goals
FEPTIO-Renewal (backlogged)~	1	6
NTVPTIO-Renewal (backlogged)~	1	12

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

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

	Processing complete; waiting for CO to issue	CYTD TVPTO Issuance Details				DAPC Yearly Issuance Goal
		Draft	PPP	PP	Final*	
TVPTO-Renewal~	0	0	1	1	0	<i>11</i>
TVPTO-Initial~	0	0	0	0	0	<i>1</i>

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

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

	CYTD permits issued final*	CYTD permits issued on time	% of permits issued on time	Goal
% of Installation Permits issued final within 180 days	2	2	100%	<i>100%</i>
% of Admin Mod Permits issued final within 180 days	0	0	n/a	<i>100%</i>

*Value of both final issued permits and canceled permits (permits no longer needed) combined. This value does not include permits that were already older than 180 days as of 01/01/2018.

- *Permit Issuance Goals Setting:*

- Ohio EPA provided the following permit goals for 2018:

- Continue to issue final 100% of installation and admin mod permits within 180 days
- Issue all backlogged TVPTO Renewal and TVPTO Initial permits by year end (continued and modified from last year). This includes permits with a submitted application as of 1/1/2018 that are backlogged as of 1/1/2018 or will become backlogged by the end of 2018 if not issued.
- Issue all backlogged FEPTIO & NTVPTIO renewal permits by year end (continued from last year). This includes permits with a submitted application as of 1/1/2018 that are backlogged as of 1/1/2018 or will become backlogged by the end of 2018 if not issued.

- Using the goals Ohio EPA provided, Terri Dzienis compiled all the backlogged permit numbers to establish office specific goals, which are above. Goal progress will be measured by both final issued permits and any canceled permits (permits determined no longer needed). The 2018 FEPTIO renewal permit goal is equal to the 2017 goal. The 2018 NTVPTIO renewal permit goal is lower than the 2017 goal due to the progress made during the previous years. The 2018 TVPTO renewal/initial permit goals are higher than the 2017 goal due to TVPTO permits expiring and new application submitted in the last couple years that have not become or will become backlogged.

- The 2017-2020 CCHD Strategic Plan included the goal of processing 100% of backlogged renewal operating permits by 6/30/2020. The TVPTO Renewal, FEPTIO renewal, and NTVPTIO renewal goals established above are more stringent since the timeframe to complete them is by 12/31/2018. The tracking of the above goals will track progress toward the Strategic Plan goals.

- The Ohio EPA provided goal on timeliness will continue to be tracked in the separate table above as was the case the last 2 years. Goal progress will be measured by both final issued permits and any canceled permits (permits determined no longer needed). Since this is a new year, Canton already has 3 TVPTI Admin Modification permits that are late (older than 180 days) from last year that are carrying over into the new year. These late permits will not be included in the timeliness data so the goal above includes current year performance only.
- *Permit Issuance Goals Status:* The Marathon Refinery Title V permit renewal was issued PPP in January 2018 which the 14-day facility comment period will end in February 2018; we need to complete 2 TVPTIs to incorporate into this permit which will delay the processing of the PP issuance until at least March 2018. The MPLX Terminals Title V permit renewal was issued PP in January 2018 which the 45-day USEPA comment period will end in March 2018. Terri completed some backlogged permit reviews which allowed the issuance of the Buckeye Packaging FEPTIO renewal and Morgan Engineering NTVPTIO renewal permits. The remaining backlogged permit reviews will need to be prioritized to get completed next month to maintain our performance. All staff members are working very hard toward achieving their goals.

Canton City Health Department

January Report 2018 (Meeting 02/26/2018)

VITAL STATISTICS

Certificates Issued	JAN 2018	2018 YTD	2017 YTD
Death Certificates Issued	677	677	696
Birth Certificates Issued	759	759	867

*Births Total Residents & Nonresidents	JAN 2018	2018 YTD	2018 YTD
Births	370	370	
Unmarried Parent Births	185	185	50%
Births to Mothers aged 14 and under	-	-	-
Births to Mothers aged 15 - 17	7	7	2%
Births to Mothers aged 18 - 19	25	25	7%
Births to Mothers aged 20 - 24	80	80	22%
Births to Mothers aged 25 - 29	113	113	31%
Births to Mothers aged 30 - 34	98	98	26%
Births to Mothers aged 35 - 39	38	38	10%
Births to Mothers aged 40 - 44	8	8	2%
Births to Mothers aged 45 and over	1	1	0

Deaths in Canton City	JAN 2018	2018 YTD	YTD Male	TYD Female
Total	209	209	46%	54%
Deaths aged 0 - 9	3	3	67%	33%
Deaths aged 10 - 19	1	1	1	0%
Deaths aged 20 - 29	6	6	50%	50%
Deaths aged 30 - 39	4	4	50%	50%
Deaths aged 40 - 49	9	9	67%	33%
Deaths aged 50 - 59	20	20	40%	60%
Deaths aged 60 - 69	42	42	60%	40%
Deaths aged 70 -79	39	39	33%	67%
Deaths aged 80 and over	85	85	44%	56%

Based on the number of births and deaths registered for the month of January 2018.

City of Canton
Statement Of Cash Position

Report Date: 01/31/2018

Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance	Outstanding Encumbrances	Ending Balance
Fund Category: 1 - Governmental Funds								
Fund Type: 12 - Special Revenue Funds								
2312 - V.D. - I03 Gonorrhea (VD)	\$150,153.12	\$0.00	\$0.00	\$1,276.82	\$1,276.82	\$148,876.30	\$10,090.36	\$138,785.94
2313 - Local Health Dept Prev Support	\$214,129.06	\$8,500.00	\$8,500.00	\$2,452.77	\$2,452.77	\$220,176.29	\$19,293.07	\$200,883.22
2314 - Family Health (476)	\$2,161,606.47	\$4,617.08	\$4,617.08	\$611,242.19	\$611,242.19	\$1,554,981.36	\$592,955.41	\$962,025.95
2315 - HTLV Antibody (Aids)	\$5,572.32	\$0.00	\$0.00	\$0.00	\$0.00	\$5,572.32	\$0.00	\$5,572.32
2316 - WIC Supplemental Health - FY 77	\$348,725.92	\$109,946.83	\$109,946.83	\$113,505.51	\$113,505.51	\$345,167.24	\$172,819.01	\$172,348.23
2317 - Local Health Assess & Accred Fnd	\$1,784.46	\$0.00	\$0.00	\$108.80	\$108.80	\$1,675.66	\$2,612.75	(\$937.09)
2318 - Local Aids Prevention	\$375,355.68	\$0.00	\$0.00	\$17,406.60	\$17,406.60	\$357,949.08	\$146,313.31	\$211,635.77
2319 - Aids Home Health Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2320 - Nursing Clinic Activity Fund	\$394,653.58	\$19,056.43	\$19,056.43	\$6,404.52	\$6,404.52	\$407,305.49	\$1,175.98	\$406,129.51
2321 - Immunization Action Grant	\$87,783.17	\$9,580.49	\$9,580.49	\$11,450.22	\$11,450.22	\$85,913.44	\$37,506.74	\$48,406.70
2322 - Dental Sealant 132T Grant	\$124,143.54	\$6,270.00	\$6,270.00	\$5,518.29	\$5,518.29	\$124,895.25	\$26,835.25	\$98,060.00
2323 - Personal Responsibility Ed Pr Fd	\$55,231.00	\$29,000.00	\$29,000.00	\$12,910.19	\$12,910.19	\$71,320.81	\$824.20	\$70,496.61
2324 - STD Seroprevalence Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2325 - Ohio Early Start	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2326 - Healthy Start	\$6,234.31	\$0.00	\$0.00	\$0.00	\$0.00	\$6,234.31	\$0.00	\$6,234.31
2327 - Lead Assessment Fund	\$21,710.53	\$1,116.00	\$1,116.00	\$326.44	\$326.44	\$22,500.09	\$1,642.42	\$20,857.67
2328 - Public Health Infrastructure	\$42,547.38	\$0.00	\$0.00	\$8,649.89	\$8,649.89	\$33,897.49	\$197.55	\$33,699.94
2329 - Smoke Free Ohio	\$19,207.41	\$250.00	\$250.00	\$163.22	\$163.22	\$19,294.19	\$0.00	\$19,294.19
2331 - Air Pollution (134)	\$650,449.35	\$34,288.00	\$34,288.00	\$75,770.67	\$75,770.67	\$608,966.68	\$68,376.03	\$540,590.65
2332 - Air Pollution (135)	\$1,217.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,217.66	\$0.00	\$1,217.66
2335 - EARLY HEAD START	\$9,224.84	\$595.23	\$595.23	\$0.00	\$0.00	\$9,820.07	\$2,045.41	\$7,774.66
2351 - Food Service (055)	\$114,941.66	\$3,128.00	\$3,128.00	\$20,221.40	\$20,221.40	\$97,848.26	\$139.32	\$97,708.94
2352 - Private Water Supply	\$336.50	\$0.00	\$0.00	\$0.00	\$0.00	\$336.50	\$0.00	\$336.50
2353 - Swimming Pool	\$34,819.90	\$0.00	\$0.00	\$419.44	\$419.44	\$34,400.46	\$0.00	\$34,400.46
2354 - Solid Waste Disposal License	\$148,293.49	\$19,356.25	\$19,356.25	\$9,639.47	\$9,639.47	\$158,010.27	\$6,500.00	\$151,510.27
2355 - Infectious Waste Registration	\$5,172.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,172.40	\$0.00	\$5,172.40

City of Canton
Statement Of Cash Position

Report Date: 01/31/2018

Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance	Outstanding Encumbrances	Ending Balance
2356 - Tattoo Parlors	\$16,303.51	\$640.00	\$640.00	\$126.94	\$126.94	\$16,816.57	\$0.00	\$16,816.57
Fund Type 12 - Special Revenue Funds Subtotal:	\$4,989,597.26	\$246,344.31	\$246,344.31	\$897,593.38	\$897,593.38	\$4,338,348.19	\$1,089,326.81	\$3,249,021.38
Fund Category 1 - Governmental Funds Subtotal:	\$4,989,597.26	\$246,344.31	\$246,344.31	\$897,593.38	\$897,593.38	\$4,338,348.19	\$1,089,326.81	\$3,249,021.38
Grand Total:	\$4,989,597.26	\$246,344.31	\$246,344.31	\$897,593.38	\$897,593.38	\$4,338,348.19	\$1,089,326.81	\$3,249,021.38

City of Canton
Budget by Fund Category Report

01/31/2018

Prior Fiscal Year Activity Included

Account Classification	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
1 - Governmental Funds									
Revenue									
52 - Licenses and permits	\$237,400.00	\$0.00	\$237,400.00	\$13,168.00	\$0.00	\$13,168.00	\$224,232.00	6%	\$326,873.25
53 - Intergovernmental revenue	\$3,417,336.00	\$0.00	\$3,417,336.00	\$212,422.63	\$0.00	\$212,422.63	\$3,204,913.37	6%	\$4,926,434.07
54 - Charges for services	\$261,700.00	\$0.00	\$261,700.00	\$20,738.68	\$0.00	\$20,738.68	\$240,961.32	8%	\$234,276.56
56 - Other misc revenue	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$15.00	(\$15.00)	+++	\$3,314.37
83 - Transfer in - from other fund	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	0%	\$40,000.00
84 - Advance in - from other fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++	\$15,000.00
Revenue Totals	\$3,956,436.00	\$0.00	\$3,956,436.00	\$246,344.31	\$0.00	\$246,344.31	\$3,710,091.69	6%	\$5,545,898.25
Expense									
61 - Salary and benefits	\$1,891,435.00	(\$895.00)	\$1,890,540.00	\$197,363.62	\$0.00	\$197,363.62	\$1,693,176.38	10%	\$1,808,697.67
62 - Payroll fringes	\$861,623.00	\$1,580.00	\$863,203.00	\$46,613.35	\$0.00	\$46,613.35	\$816,589.65	5%	\$808,667.40
70 - Services	\$2,071,457.00	\$156,821.65	\$2,228,278.65	\$639,860.78	\$996,755.07	\$639,860.78	\$591,662.80	73%	\$1,628,280.67
71 - Utilities	\$6,220.00	\$2,874.69	\$9,094.69	\$369.22	\$7,743.47	\$369.22	\$982.00	89%	\$6,915.20
73 - Supplies	\$252,961.00	\$21,376.70	\$274,337.70	\$139.62	\$65,391.32	\$139.62	\$208,806.76	24%	\$194,171.01
74 - Refunds, claims and reimbursements	\$16,137.00	\$272.52	\$16,409.52	\$244.00	\$272.52	\$244.00	\$15,893.00	3%	\$14,640.27
75 - Capital Outlay	\$23,200.00	\$0.00	\$23,200.00	\$0.00	\$0.00	\$0.00	\$23,200.00	0%	\$26,528.15
77 - Other	\$65,850.00	\$1,276.83	\$67,126.83	\$13,002.79	\$19,164.43	\$13,002.79	\$34,959.61	48%	\$50,576.34
Revenue Totals:	\$3,956,436.00	\$0.00	\$3,956,436.00	\$246,344.31	\$0.00	\$246,344.31	\$3,710,091.69	6%	\$5,545,898.25
Expenditure Totals:	\$5,188,883.00	\$183,307.39	\$5,372,190.39	\$897,593.38	\$1,089,326.81	\$897,593.38	\$3,385,270.20	37%	\$4,538,476.71
1 - Governmental Funds Net Totals:	(\$1,232,447.00)	(\$183,307.39)	(\$1,415,754.39)	(\$651,249.07)	(\$1,089,326.81)	(\$651,249.07)	\$324,821.49		\$1,007,421.54
Revenue Grand Totals:	\$3,956,436.00	\$0.00	\$3,956,436.00	\$246,344.31	\$0.00	\$246,344.31	\$3,710,091.69	6%	\$5,545,898.25
Expenditure Grand Totals:	\$5,188,883.00	\$183,307.39	\$5,372,190.39	\$897,593.38	\$1,089,326.81	\$897,593.38	\$3,385,270.20	37%	\$4,538,476.71
Grand Totals:	(\$1,232,447.00)	(\$183,307.39)	(\$1,415,754.39)	(\$651,249.07)	(\$1,089,326.81)	(\$651,249.07)	\$324,821.49		\$1,007,421.54



Budget by Account Classification Report

Through 01/31/18
 Prior Fiscal Year Activity Included
 Summary Listing

Account Classification	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
Fund 1001 - General Operating									
REVENUE									
Licenses and permits	.00	.00	.00	.00	.00	.00	.00	+++	.00
Intergovernmental revenue	25,000.00	.00	25,000.00	.00	.00	.00	25,000.00	0	19,920.38
Charges for services	447,100.00	.00	447,100.00	38,827.50	.00	38,827.50	408,272.50	9	446,940.70
Fines and forfeitures	.00	.00	.00	.00	.00	.00	.00	+++	.00
Other misc revenue	6,200.00	.00	6,200.00	61.95	.00	61.95	6,138.05	1	11,500.63
REVENUE TOTALS	\$478,300.00	\$0.00	\$478,300.00	\$38,889.45	\$0.00	\$38,889.45	\$439,410.55	8%	\$478,361.71
EXPENSE									
Salary and benefits	1,008,739.00	.00	1,008,739.00	104,334.87	.00	104,334.87	904,404.13	10	946,615.07
Payroll fringes	459,214.00	.00	459,214.00	27,120.39	.00	27,120.39	432,093.61	6	424,876.96
Services	117,493.00	14,126.51	131,619.51	6,562.94	46,856.20	6,562.94	78,200.37	41	99,405.25
Utilities	42,900.00	6,734.45	49,634.45	3,370.66	43,772.11	3,370.66	2,491.68	95	35,119.81
Inter-departmental charges	2,009.00	.00	2,009.00	2,009.00	.00	2,009.00	.00	100	2,009.00
Supplies	68,100.00	5,500.90	73,600.90	90.09	26,951.15	90.09	46,559.66	37	56,512.29
Refunds, claims and reimbursements	274,050.00	280.00	274,330.00	43,980.56	3,950.00	43,980.56	226,399.44	17	265,715.46
Capital Outlay	.00	6,299.14	6,299.14	.00	2,000.14	.00	4,299.00	32	.00
Other	10,747.00	478.95	11,225.95	1,436.45	(119.95)	1,436.45	9,909.45	12	10,619.94
Advance out - due to other fund	50,000.00	.00	50,000.00	.00	.00	.00	50,000.00	0	15,000.00
EXPENSE TOTALS	\$2,033,252.00	\$33,419.95	\$2,066,671.95	\$188,904.96	\$123,409.65	\$188,904.96	\$1,754,357.34	15%	\$1,855,873.78
Fund 1001 - General Operating Totals									
REVENUE TOTALS	478,300.00	.00	478,300.00	38,889.45	.00	38,889.45	439,410.55	8%	478,361.71
EXPENSE TOTALS	2,033,252.00	33,419.95	2,066,671.95	188,904.96	123,409.65	188,904.96	1,754,357.34	15%	1,855,873.78
Fund 1001 - General Operating Totals	(\$1,554,952.00)	(\$33,419.95)	(\$1,588,371.95)	(\$150,015.51)	(\$123,409.65)	(\$150,015.51)	(\$1,314,946.79)		(\$1,377,512.07)
Grand Totals									
REVENUE TOTALS	478,300.00	.00	478,300.00	38,889.45	.00	38,889.45	439,410.55	8%	478,361.71
EXPENSE TOTALS	2,033,252.00	33,419.95	2,066,671.95	188,904.96	123,409.65	188,904.96	1,754,357.34	15%	1,855,873.78
Grand Totals	(\$1,554,952.00)	(\$33,419.95)	(\$1,588,371.95)	(\$150,015.51)	(\$123,409.65)	(\$150,015.51)	(\$1,314,946.79)		(\$1,377,512.07)

Canton City Health Department

January 2018 Report (Meeting 2/26/2018)

Health Commissioner's Report

Canton Public Health 2020 – Strategic Plan

The leadership team and other staff are completing an action plan to implement our 2020 strategic plan. We anticipate this plan to be complete by March 30, 2018. The action plan is a critical element for our performance management system. Metrics from this action plan will be reported on a regular basis to the Board. This plan is a required document for our PHAB Accreditation application pursuant to standard 5.3.2.

Community Complaints – Georgetown Road and 8th Street, NE

The Ohio EPA has scheduled a public information meeting for March 7, 2018 starting at 6:00 PM. The meeting will be held at the Willim Hunter Head Start Center, 3015 Mahoning Rd, NE, Canton, OH 44705. This informational meeting will focus on the air complaints and compliance concerns expressed by the residents around Republic Steel on Georgetown Road, NE, Canton, OH. We have been working closely with staff from OEPA on an agenda, topics, and logistics for this meeting. The meeting is open to the public and will be hosted and moderated by OEPA. Our staff will be in attendance to lend assistance as needed.

Traumatic Loss Workgroup

In response to the recent cluster of completed suicides in Stark County, we have been meeting with a small group consisting of representatives from the Stark County Health Department, Stark County Mental Health and Recovery Board, Stark County Educational Service Center, and our staff. We will be completing a cluster analysis based on a protocol provided by the CDC. We are also working on implementing various evidence-based prevention interventions in an effort to stop the spread of suicides in our youth population.

Accreditation Team

All of our staff have been working very hard on the various accreditation teams. They are finalizing documentation, polishing up our policies and procedures, and preparing our documentation for uploading into the Public Health Accreditation Board system. I am extremely proud of all the work that they are doing. I have always known that their work is first rate, now our site reviewers will know it too! We are on track to complete our documentation and "push the button" by October of this year.

Personnel

We have one open posting. The position has been posted by Civil Service for the Canton Stark County THRIVE Pathways Hub Coordinator. We anticipate filling this position at the March board meeting.

Vacation

I will be on vacation from March 9, 2018 to March 23, 2018 out of the country. I will be available by phone and email for emergencies.



Public Health
Prevent. Promote. Protect.

Canton City Health District

January 2018 Travel

Travel (NO expenses)

Name	Meeting description	Location	Date of meeting
Adams, James	AOHC Opioid Special Meeting	Marysville	1/31/2018
Gibbs, Pamela	OCPG	Pickerington	1/10/2018
Grossman, Courtney	To pick up Ozone standards from Thang Vu	Groveport	1/11/2018
Knight, Robert	NE Ohio Accreditation Support System Meeting	Akron	1/10/2018
Masters, Colton	NE OEHA Planning Meeting	Twinsburg	1/22/2018
Masters, Colton	Ohio Commercial Pesticide Applicator 2018 Recert Conference	Akron	1/31/2018
McConnell, Patty	NE OEHA Planning Meeting	Twinsburg	1/22/2018
Miller, Rick	ODA Training on "Facility Review Program" & "Microbreweries"	Lisbon	1/18/2018
Roach, Laura	Bi-Annual Regional WIC Director's Meeting	Akron	1/18/2018

Travel (WITH expenses)

Name	Meeting description	Location	Date of meeting	Fund and account
Dria, Gus	2018 Ohio Commerical Pesticide Recertification Conference	Akron	1/31/2018	1001 307001 77240
Kardos, Christine	LeanOhio Boot Camp: Transforming the Public Sector	Cleveland	01/30/18 - 01/31/18 & 02/6/18 - 02/7/18	2317 301001 77240
Koons, Kimberly	LeanOhio Boot Camp: Transforming the Public Sector	Cleveland	01/30/18 - 01/31/18 & 02/6/18 - 02/7/18	2317 301001 77240