

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Health District

Monday, August 27, 2018
@ 12:00pm



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting

Monday, August 27, 2018 @ 12:00pm – Board Room

Agenda

1. Call to Order and Roll Call
2. Approve July 23, 2018 Board of Health Meeting Minutes
3. Approve List of Bills: \$104,969.80
4. Executive Session to Discuss Matters Required to be Kept Confidential
5. Approve Personnel:
 - a. Extend Matthew Margaritakis, Public Health Technician (PT11), Employment to October 19, 2018
 - b. Resignation of Kaelyn Boyd, Public Health Technician (PT11) Effective August 10, 2018
 - c. Resignation of Dennis Miller, Public Health Technician (PT11) Effective July 27, 2018
 - d. Appointment of Epidemiologist I (R5)
 - e. Appointment of Two Recycling Public Health Technicians (PT11)
6. Patient Write off of \$237.39
7. Approve Recommendations of the Hearing Officer for August 23, 2018
8. Authorize a Contract with the YWCA of Canton for the Purpose of Receiving Grant Funding for Performing on Site Clinic Services (Early Headstart Outreach) for a Period of September 1, 2018 through August 31, 2019 with the Following Sub-grantee for this Grant Cycle:
 - a. Dr. Meredith Robeson Contract
9. Approve an Addendum Agreement with Alliance Family Health Center for the Community Health Worker THRIVE Program for \$3,000.00 (new total of \$160,758.00) and Extending the grant to December 31, 2018 (Originally Approved at \$157,785.00 through October 1, 2018)
10. Approve an Addendum Agreement with CommQuest Services, Inc. for the Community Health Worker THRIVE Program for \$1,500.00 (new total of \$80,393.00) and Extending the grant to December 31, 2018 (Originally Approved at \$78,893.00 through October 1, 2018)
11. Approve an Addendum Agreement with My Community Health Services for the Community Health Worker THRIVE Program for \$1,500.00 (new total of \$80,393.00) (Originally Approved at \$78,893.00 through October 1, 2019)
12. Approve an Addendum Agreement with Stark County Health Department for the Community Health Worker THRIVE Program for \$3,000.00 (new total of \$160,785.00) and Extending the grant to December 31, 2018 (Originally Approved at \$157,785.00 through October 1, 2018)
13. Approve an Addendum Agreement with YWCA Canton for the Community Health Worker THRIVE Program for \$1,500.00 (new total of \$80,393.00) and Extending the grant to December 31, 2018 (Originally Approved at \$78,893.00 through October 1, 2018)
14. Approve an Addendum Agreement with Stark Social Workers Network for the Community Health Worker THRIVE Program for \$1,000.00 (new total of \$26,000.00) (Originally Approved at \$25,000.00)

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15. Approve an Addendum Agreement with Stark Metropolitan Housing Authority for the Community Health Worker THRIVE Program for \$2,000.00 (new total of \$62,503.00.00) (Originally Approved at \$60,503.00)
16. Approve an Addendum Agreement with Stark County Department of Job and Family Services for the Community Health Worker - Fatherhood Coalition THRIVE Program for \$2,000.00 (new total of \$62,503.00.00) (Originally Approved at \$60,503.00)
17. Authorize Care Coordination Agency Agreement with the Stark Social Workers Networks Effective as of July 1, 2018 to Perform Care Coordination Services for Pregnant Women, Women of Childbearing Age and Adults with Chronic Disease using the Care Coordination Systems Pathways HUB Connect
18. Authorize Agreement with My Community Health Center for Community Health Worker(s) Stark THRIVE Program at an Amount not to Exceed \$25,000.00 for a Period of July 1, 2018 to December 31, 2019
19. Authorize a Date Use and Services Agreement with the University of Pittsburg of the Commonwealth System of Higher Education for a Period of July 1, 2008 to June 30, 2019 at No Cost
20. Accepting a Grant from CareSource for Stark County THRIVE
21. Approve Travel Authorization
 - a. Jim Adams, Health Commissioner, for Travel from 09/26/2018 to 09/28/2018, AOHC Fall Educational Conference in Dublin, OH at a Cost not to Exceed \$102.75 (1001 301001)
22. 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
23. Other Business
24. Next Meeting: Monday, September 24, 2018 at 12:00pm
25. Adjournment



Public Health
Prevent. Promote. Protect.

Canton City Health District

Board of Health Meeting
Monday, July 23, 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, July 23, 2018 at 12:01 PM with a quorum present.

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

Approve May 21, 2018 Board of Health Meeting Minutes

Dr. Fiorentino moved and Dr. Lakritz seconded a motion to approve the June 25, 2018 Board of Health meeting minutes with minor revisions. Motion passed unanimously.

Approve List of Bills - \$683,178.55

Dr. Lakritz moved and Dr. Fiorentino seconded a motion to approve the list of bills totaling \$683,178.55. Motion passed unanimously.

Executive Session to Discuss the Compensation of a Public Employee

Mr. Wyatt moved and Dr. Fiorentino seconded a motion to enter executive session to discuss the compensation of a public employee. A roll call to vote was taken:

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

Motion passed unanimously. The Board entered executive session at 12:04 PM. The Board returned from executive session at 12:32 PM.

Approve Personnel

a. Appointment of Recycling Center Manager (R3)

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the appointment of Aaron Butchelli as the Recycling Center Manager (R3) at \$34,686.00 with a ½ step pay increase to \$35,400.00 after a 90-day satisfactory probationary period with a start date of July 24, 2018. Salary to come out the Recycling Center fund (2354 307001).

b. Appointment of Director of Environmental Health (R7 or R8)

Dr. Fiorentino moved and Mr. Wyatt seconded a motion to appoint Annmarie Butusov as the Director of Environmental Health (R7) at \$49,696.00 with a ½ step pay increase to \$50,866.00 after a 90-day satisfactory probationary period with a start date of August 27, 2018 with the expectation to obtain a Master of Public Health Degree within four (4) years of employment (by 08/27/2022). Upon successful completion of degree, the pay will be increased to R8 (\$56,318.00). Salary to come out of the following funds: (70% EH General Fund: 1001 307001; 18% Solid Waste Fund: 2354 301001, and 12% Recycling Fund: 2354 307001).

c. Approval of Outside Employment for Courtney Grossman

Dr. Fiorentino moved and Mr. Wyatt seconded a motion to approve the outside employment for Courtney Grossman.

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Approve Resolutions:

a. 2018-06: Amendment of Section 207.18 of the Canton City Health Code

Dr. Fiorentino moved and Mr. Wyatt seconded a motion to approve resolution 2018-06: Amendment of Section 207.18 of the Canton City Health Code. Motion passed unanimously.

b. 2018-07: Addition of Section 205.10 of the Canton City Health Code

Dr. Lakritz moved and Mr. Wyatt seconded a motion to approve resolution 2018-07: Addition of Section 205.10 of the Canton City Health Code. Motion passed unanimously.

c. 2018-08: Abatement of Public Nuisances

Dr. Fiorentino moved and Mr. Wyatt seconded a motion to approve resolution 2018-08: Abatement of Public Nuisances. Motion passed unanimously.

Approve Recommendations of the Hearing Officer for July 23, 2018

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the recommendations of the hearing officer for the July 23, 2018 hearings. Motion passed unanimously.

Approve Medical Director Contract for 09/01/2018 – 12/31/2018

Dr. Fiorentino moved and Mr. Wyatt seconded a motion to approve a contract with the Medical Director in an amount not to exceed \$5, 500.00 for the period from 09/01/2018 through 12/31/2018. Motion passed unanimously.

Approve FY2019 Women, Infants, and Children (WIC) Grant Application and Initial Budget in the Amount of \$1,333,988.00 (Grant period runs from 10/1/2018 to 09/30/2019) With the Following Sub-grantees for this Grant Cycle:

- a. Alliance City Health Department Contract in the Amount of \$114,337.00**
- b. Massillon City Health Department Contract in the Amount of \$134,520.00**
- c. Stark County Health Department Contract in the Amount of \$366,468.00**

Mr. Wyatt moved and Dr. Fiorentino seconded a motion to approve the FY2019 Women, Infants, and Children (WIC) grant application and initial budget in the amount of \$1,333,988.00 with a grant period from 10/1/2018 through 09/30/2019 with the above sub-grantees. Motion passed unanimously.

Approve the FY19 Ohio Equity Institute (OEI) Grant Application and Initial Budget in the Amount of \$212,484.00 with a Grant Period of October 1, 2018 through September 30, 2019

Dr. Lakritz moved and Mr. Wyatt seconded a motion approve the FY19 Ohio Equity Institute (OEI) grant application and initial budget in the amount of \$212, 484.00 with a grant period of October 1, 2018 through September 30, 2019. Motion passed unanimously.

Authorize an Agreement with Stark Social Workers Network Effective as of July 1, 2018 for Employment of a Community Health Worker to Perform Care Coordination Services for Pregnant Women, Women of Childbearing Age and Adults with Chronic Disease using the Care Coordination Systems Pathways HUB Connect at an Amount not to Exceed \$25,000.00

Dr. Fiorentino moved and Mr. Wyatt seconded a motion to authorize an agreement with Stark Social Workers Network effective as of July 1, 2018 for employment of a community health worker to perform care coordination services for pregnant women, women of childbearing age and adults with chronic disease using the Care Coordination Systems Pathways HUB Connect at an amount not to exceed \$25,000.00. Motion passed unanimously.

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Approve Travel Authorization

- a. Sam Norman, APC Engineer, for Travel from 08/21/2018 to 08/22/2018, Oil and Gas Emissions and Regulations in Columbus, Ohio at a Cost not to Exceed \$264.50 (2331)
- b. Jennifer Hayden, Breastfeeding Coordinator, for Travel from 08/29/2018 to 08/30/2018, State WIC Breastfeeding Conference in Columbus, Ohio at a Cost not to Exceed \$235.58 (2316)
- c. Jessica Imhoff, WIC Peer Helper, for Travel from 08/29/2018 to 08/30/2018, State WIC Breastfeeding Conference in Columbus, Ohio at a Cost not to Exceed \$235.58 (2316)
- d. Sarah Milini, WIC Peer Helper, for Travel from 08/29/2018 to 08/30/2018, State WIC Breastfeeding Conference in Columbus, Ohio at a Cost not to Exceed \$235.58 (2316)

Mr. Wyatt moved and Dr. Lakritz 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 is recommending that the board adopt a stance against indoor vaping. He said that rules don't currently exist in Canton but that the law allows for cities to restrict the activity. He reported that research indicates that smoking is worse but that vaping still poses several health risks including the possibility of structural defects, like popcorn lung, and that it's reasonable to assume that secondhand vapor inhalation is unhealthy. Dr. Elias advised the board that secondhand nicotine exposure is especially risky for children and that even the flavoring agents in nicotine-free vapors can be problematic.

Dr. Hickman said that he'd like to encourage Canton City Council to consider a ban.

Dr. Lakritz moved and Dr. Fiorentino seconded a motion to endorse the Medical Director's statement and to instruct the Health Commissioner to draft a letter to Canton City Council supporting the statement. Motion passed unanimously.

- b. Nursing/WIC – Diane Thompson reported that National HIV Testing Day was last month and there were 18 participants.

She also reported that SWAP recently celebrated its 1-year anniversary. In that year they have seen 230 different clients and had over 1,000 encounters with them. She said that the program has run out of money but they there are still supplies on-hand.

Dr. Lakritz asked if it would possible to advertise the SWAP program's Amazon Wishlist. Ms. Thompson said that she would like to have it on the department's web site.

Amanda Archer announced that she and Diane will be on the radio on Friday for a segment regarding SWAP.

Laura Roach reported that the WIC farmer's market events took place last week and today and that their goal is to increase the redemption rate of WIC vouchers.

- c. Laboratory – Nothing additional to report.
- d. OPHI/Surveillance – Amanda Archer reported that the new PHEP Grant cycle just started.

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- e. THRIVE – Dawn Miller reported that Annie Butusov helped with recommendations for the Infant Mortality Review committee and the committee’s recommendations were sent to care providers via the HAN. She also reported that there were no infant deaths for the month of June.

Dawn also informed the board that there will be a THRIVE Advisory meeting on Wednesday at Goodwill and that THRIVE will need to advertise for an Epidemiologist and for a part-time Community Navigator.

- f. Environmental Health – Mr. Adams thanked Gus Dria and Rick Miller for improving the division report. He also reported that Hall of Fame activities will be starting next week and that the department will be a participant when the City of Canton opens its emergency operations center for the event.

Mr. Adams additionally reported that there were several great applicants from within the department of the Environmental Health Director position. He believes that the division has an excellent staff who will continue to do great work.

- g. Air Pollution Control – Terri Dzienis reported that Republic Steel exceeded the national standards for lead in the ambient air. When this was discovered, Ohio EPA issued orders for Republic to suspend leaded steel production. They have been allowed to restart production, but conditionally. The division is now performing sampling at the Republic site every day and Ohio EPA has requested the addition of a second sampling site on the opposite side of the facility.

The division met with the neighborhood association about the issue and the meeting went very well. Terri thanked Linda Morckel who she feels has helped a great deal with community relations.

Dr. Lakritz asked if the department is performing any tests of water or children in the area. Mr. Adams report that water in the area is coming from an aquifer that would not be affected by this and Ms. Thompson reported that the nursing division would step in to provide services if the department identified a need but that she did not currently feel there are gaps in care in the area.

- h. Vital Statistics – Nothing additional to report.
- i. Fiscal Officer – Nothing additional to report
- j. Health Commissioner – Nothing additional to report.
- k. Accreditation – Rob Knight reported to the board that he believes the department is on track to meet the October 1, 2-18 deadline. Mr. Adams reported that the accreditation team has created a work plan to accomplish this goal.
- l. Quality Improvement – Terri Dzienis reported that the QI committee has submitted their quarterly report and that the phone answering improvement project has now implemented the use of an automated attendant on most incoming lines.

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

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Other Business

Mr. Wyatt request the department review section 207.01 of the Canton City Health Code to consider updating it. Mr. Adams read the section and said that it might need to be repealed.

Announcement of Next Meeting: Monday, August 27, 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, August 27, 2018 at 12:00 PM.

Adjourn

The meeting adjourned at 1:25 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval

DRAFT



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/18 - 08/31/18

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	9811734578	Monthly Hot Spot Fee for CCHD, 2018	Paid by Check # 637404		07/26/2018	08/18/2018	08/08/2018		08/08/2018	40.17	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>40.17</u>
Account 705.06 - Professional Services Other Professional Services											
34563 - RICHARD L DEAN	V. Phillips Indi	Indigent Cremation: Victoria Phillips, DOD: 07/08/2018	Edit		07/26/2018	07/30/2018	07/30/2018			495.00	
34563 - RICHARD L DEAN	D. McAllister	Indigent Cremation: Donald McAllister, DOD: 07/16/2018	Edit		08/09/2018	08/14/2018	08/14/2018			215.00	
34563 - RICHARD L DEAN	D. Allen Indigen	Indigent Cremation: Dorrian Allen, DOD: 7/3/2018	Edit		07/26/2018	08/14/2018	08/14/2018			570.00	
51821 - USA QUICKPRINT	310577, 310576	Signs, Banner and Installation of Signs for front of Building	Edit		07/13/2018	08/17/2018	08/17/2018			726.10	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 4	<u>\$2,006.10</u>
Account 705.14 - Professional Services Maintenance Contracts											
27986 - R & G JANITORIAL, INC.	3015	Cleaning of CCHD Office Building, 2018	Paid by Check # 637563		07/31/2018	08/06/2018	08/13/2018		08/13/2018	1,900.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>\$1,900.00</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
1941 - TREASURER STATE OF OHIO	19200146	Vital Statistics Certificate Paper Order	Paid by Check # 637341		07/17/2018	07/27/2018	08/07/2018		08/07/2018	1,982.55	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$1,982.55</u>
Account 734.13 - Supplies Freight											
18580 - CANTON HOTEL & RESTAURANT SUPPLY	343180	C-Fold Towels and Toilet Paper	Edit		08/09/2018	09/09/2018	08/14/2018			3.00	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$3.00</u>
Account 734.58 - Supplies Miscellaneous Supplies											
246 - BIERLY-LITMAN LOCK & DOOR	515099	Replacement parts for back door handle	Edit		07/12/2018	07/30/2018	07/30/2018			188.00	
18580 - CANTON HOTEL & RESTAURANT SUPPLY	343180	C-Fold Towels and Toilet Paper	Edit		08/09/2018	09/09/2018	08/14/2018			857.62	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$1,045.62</u>
Account 772.20 - Travel Registration/Tuition											
40392 - ASSOCIATION OF HEALTH COMMISSIONERS	5245	AOHC Health Commissioner Conf, 9/26-9/28, Columbus, J. Adams	Edit		08/09/2018	08/17/2018	08/17/2018			330.00	



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/18 - 08/31/18

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 772.20 - Travel Registration/Tuition											
36077 - OHIO PUBLIC HEALTH ASSOCIATION	VS Conference	2018 VS Conference: Rob Knight & Christi Allen, 9/18/18	Edit		08/21/2018	08/21/2018	08/21/2018			180.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 2	<u>\$510.00</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
40506 - KIMBERLY KOONS	Reib. License	Pro Licensure Fee (2018-2019) & Dietitian License (2018)	Paid by Check	# 636816	07/20/2018	07/20/2018	07/25/2018		07/25/2018	60.00	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 1	<u>\$60.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 13	<u>\$7,547.44</u>
Department 303001 - Nurses											
Account 705.06 - Professional Services Other Professional Services											
38841 - BUCKEYE BIOMEDICAL SERVICES, LLC	59550	Calibration of clinic accessories, as needed in 2018	Edit		07/18/2018	07/30/2018	07/30/2018			255.30	
51158 - JON ELIAS M D	Jul18 Med. Dir.	Medical Director services and travel expenses	Paid by Check	# 637627	08/01/2018	08/06/2018	08/14/2018		08/14/2018	1,000.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$1,255.30</u>
Account 713.13 - Utilities Telephone											
177 - AT&T	330 454766407	Service for 2nd Fax Line in Nursing	Paid by Check	# 636869	07/16/2018	08/03/2018	07/26/2018		07/26/2018	39.74	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$39.74</u>
									Department 303001 - Nurses Totals	Invoice Transactions 3	<u>\$1,295.04</u>
Department 304001 - Lab											
Account 705.06 - Professional Services Other Professional Services											
51563 - STERICYCLE	1008490727	Infectious Waste Disposal - lab	Edit		07/31/2018	08/30/2018	08/14/2018			87.16	
51652 - WESTERN RESERVE WATER SYSTEMS INC	137534	Lab DI Water System	Edit		08/10/2018	08/17/2018	08/17/2018			211.15	
34284 - REAM & HAAGER LABORATORY	4310298, 4310460	4310635,4310826,4311264,4311260,4311186,4311377,4311447,4311446	Edit		08/21/2018	08/21/2018	08/21/2018			437.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 3	<u>\$735.31</u>
Account 734.10 - Supplies Postage											
50577 - POSTMASTER	Acct #447189	Laboratory Express Mail, Account 447189	Edit		08/17/2018	08/17/2018	08/17/2018			75.00	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$75.00</u>
Account 734.13 - Supplies Freight											
2067 - WEBER SCIENTIFIC	800310, 800934	Lab supplies for non clinic programs, as	Edit		07/18/2018	08/18/2018	08/14/2018			12.54	



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/18 - 08/31/18

7835 - FISHER HEALTH CARE	3820271	needed in 2018 Laboratory supplies, as needed in 2018	Edit	07/23/2018	08/22/2018	08/21/2018		122.96
				Account 734.13 - Supplies Freight Totals		Invoice Transactions 2		<u>135.50</u>
Account 734.58 - Supplies Miscellaneous Supplies								
2067 - WEBER SCIENTIFIC	800310, 800934	Lab supplies for non clinic programs, as needed in 2018	Edit	07/18/2018	08/18/2018	08/14/2018		118.39
24836 - MCKESSON MEDICAL - SURGICAL	31740037	Personal Protection Equipment for Lab, as needed in 2018	Edit	07/19/2018	08/18/2018	08/17/2018		144.23
7835 - FISHER HEALTH CARE	3820271	Laboratory Supplies, as needed in 2018	Edit	07/23/2018	08/22/2018	08/21/2018		904.19
				Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 3		<u>1,166.81</u>
				Department 304001 - Lab Totals		Invoice Transactions 9		<u>2,112.62</u>
Department 307001 - Environmental Health Administration								
Account 734.13 - Supplies Freight								
23381 - ADAPCO LLC	117582	Altosid 30 day briquets - Mosquito program	Edit	08/03/2018	09/03/2018	08/14/2018		25.00
				Account 734.13 - Supplies Freight Totals		Invoice Transactions 1		<u>25.00</u>
Account 734.58 - Supplies Miscellaneous Supplies								
23381 - ADAPCO LLC	117582	Altosid 30 day briquets - Mosquito program	Edit	08/03/2018	09/03/2018	08/14/2018		1,392.00
				Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 1		<u>1,392.00</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees								
12208 - GUS DRIA	Reib. License	2018 Registered Sanitarian License Renewal	Paid by Check # 636806	07/20/2018	07/20/2018	07/25/2018	07/25/2018	93.50
35689 - MARIA HALL	Renewal for Lic.	RS Renewal Reimbursement	Paid by Check # 637630	08/07/2018	08/07/2018	08/14/2018	08/14/2018	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 4		<u>1,604.00</u>
				Fund 1001 - General Operating Totals		Invoice Transactions 29		<u>12,559.10</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/18 - 08/31/18

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 Gonorrhea (VD)										
Department 301001 - Health - Administration										
Account 706.36 - Contract Service Health Contract Grant Expend										
1109 - MAHONING CO.HEALTH DEPT.	June18 HIV Grant	FY18 STD Prevention Grant	Paid by Check # 637318		07/09/2018	07/27/2018	08/07/2018		08/07/2018	756.04
							Account 706.36 - Contract Service Health Contract Grant Expend Totals		Invoice Transactions 1	<u>\$756.04</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 1	<u>\$756.04</u>
							Fund 2312 - V.D. - I03 Gonorrhea (VD) Totals		Invoice Transactions 1	<u>\$756.04</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/18 - 08/31/18

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	76868533400	Dedicated number internet line (monthly fee)	Paid by Check # 637829		08/05/2018	09/04/2018	08/20/2018		08/20/2018	276.00	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$276.00</u>
Account 705.06 - Professional Services Other Professional Services											
50079 - INSYNC HEALTHCARE SOLUTIONS, LLC	953151	Electronic Medical Record system maintenance fees	Paid by Check # 637545		08/01/2018	08/31/2018	08/13/2018		08/13/2018	94.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$94.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$370.00</u>
									Fund 2313 - Local Health Dept Prev Support Totals	Invoice Transactions 2	<u>\$370.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/18 - 08/31/18

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	9810252318	Monthly account and line access - THRIVE	Paid by Check # 636840		07/03/2018	07/26/2018	07/25/2018		07/25/2018	147.00
51468 - SPECTRUM BUSINESS	312559704080518	Telephone and internet services for THRIVE program	Paid by Check # 637645		08/05/2018	08/24/2018	08/14/2018		08/14/2018	74.97
Account 705.05 - Professional Services Computer Access Line Fees Totals Invoice Transactions 2										\$221.97
Account 705.06 - Professional Services Other Professional Services										
50540 - CLEO LUCAS	July18 THRIVE	Community Outreach Coordinator Contract (FY18) - THRIVE	Paid by Check # 637634		08/02/2018	08/06/2018	* 08/14/2018		08/14/2018	501.18
4168 - KENT STATE UNIVERSITY	416371-17	Comprehensive Evaluation of the Stark/THRIVE Project	Paid by Check # 637771		08/07/2018	08/07/2018	* 08/17/2018		08/17/2018	5,513.17
25530 - STARK SOCIAL WORKERS NETWORK	CHW THRIVE	Community Health Worker THRIVE Program	Edit		08/17/2018	08/17/2018	08/17/2018			25,000.00
Account 705.06 - Professional Services Other Professional Services Totals Invoice Transactions 3										\$31,014.35
Account 705.14 - Professional Services Maintenance Contracts										
22899 - GRAPHIC ENTERPRISES	AR800792	Additional Contract Services on Copier, THRIVE Program	Edit		08/08/2018	08/17/2018	08/17/2018			95.00
Account 705.14 - Professional Services Maintenance Contracts Totals Invoice Transactions 1										\$95.00
Account 713.13 - Utilities Telephone										
51874 - VERIZON WIRELESS	9810252319	Telephone Line Service for THRIVE Offices	Paid by Check # 636840		07/03/2018	07/26/2018	07/25/2018		07/25/2018	132.25
Account 713.13 - Utilities Telephone Totals Invoice Transactions 1										\$132.25
Account 772.60 - Travel Local Mtg/Display Accom/Supplies										
42459 - MARC'S	080943	Supplies and food for community events and meetings	Edit		07/23/2018	08/21/2018	08/21/2018			38.45
Account 772.60 - Travel Local Mtg/Display Accom/Supplies Totals Invoice Transactions 1										\$38.45
Department 301001 - Health - Administration Totals Invoice Transactions 8										\$31,502.02
Fund 2314 - Family Health (476) Totals Invoice Transactions 8										\$31,502.02



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/18 - 08/31/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2315 - HTLV Antibody (Aids)										
Department 301001 - Health - Administration										
Account 772.20 - Travel Registration/Tuition										
52198 - AMERICAN SEXUALLY TRANSMITTED DISEASES ASSOC.	MLNNCWHFYTY	STD Prevention Conf for Amanda Morningstar, Washington DC	Paid by Check # 637519		08/06/2018	08/06/2018	08/13/2018		08/13/2018	475.00
							Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions	1	<u>\$475.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	1	<u>\$475.00</u>
							Fund 2315 - HTLV Antibody (Aids) Totals	Invoice Transactions	1	<u>\$475.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/18 - 08/31/18

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	3274388010810	Internet Fees for WIC	Paid by Check		08/10/2018	08/29/2018	* 08/20/2018		08/20/2018	124.99	
	18		# 637884								
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$124.99</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	July18 WIC Grant	WIC Program Expenses, FY18	Edit		08/13/2018	08/13/2018	08/13/2018			4,755.31	
85 - ALLIANCE CITY HEALTH DEPT	Jul18 WIC Grant	FY18 WIC Grant Reimbursement	Edit		08/13/2018	08/13/2018	08/13/2018			4,434.34	
1121 - MASSILLON CITY HEALTH DEPT	Jul18 WIC Grant	WIC Program Expense Reimbursements	Edit		08/13/2018	08/13/2018	08/13/2018			4,968.38	
1121 - MASSILLON CITY HEALTH DEPT	July18 WIC Grant	FY18 WIC Grant Reimbursement	Edit		08/13/2018	08/13/2018	08/13/2018			7,067.40	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 4	<u>\$21,225.43</u>
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9811533488	WIC Peer Helper Cell Phone, FY18	Paid by Check		07/23/2018	08/15/2018	* 08/08/2018		08/08/2018	54.78	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$54.78</u>
Account 772.10 - Travel Mileage											
51477 - ASHLEY ARCHER	Mileage Reimb	Mileage Reimbursement for Working Between WIC Offices	Paid by Check		07/27/2018	07/27/2018	08/02/2018		08/02/2018	19.03	
									Account 772.10 - Travel Mileage Totals	Invoice Transactions 1	<u>\$19.03</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 7	<u>\$21,424.23</u>
									Fund 2316 - WIC Supplemental Health - FY 77 Totals	Invoice Transactions 7	<u>\$21,424.23</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/18 - 08/31/18

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 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9811567170	Service for HIV Equipment, Computer Access Line Fee	Paid by Check # 637404		07/23/2018	08/15/2018	08/08/2018		08/08/2018	80.34	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	\$80.34
Account 705.06 - Professional Services Other Professional Services											
50936 - RELX INC	1807059913	FY18 Database Service	Paid by Check # 637789		07/31/2018	08/07/2018	08/17/2018		08/17/2018	269.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	\$269.00
Account 705.40 - Professional Services Advertising/Sponsorship											
51500 - ALPHA MEDIA LLC	IN-1180712322	Radio Spots and Advertisements - National HIV Testing Day	Edit		07/29/2018	08/29/2018	08/21/2018			495.00	
									Account 705.40 - Professional Services Advertising/Sponsorship Totals	Invoice Transactions 1	\$495.00
Account 706.36 - Contract Service Health Contract Grant Expend											
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	June18 HIV Grant	FY18 HIV Prevention Grant	Paid by Check # 636965		06/30/2018	07/20/2018	07/27/2018		07/27/2018	4,198.71	
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Jun18 HIV Grant	FY18 HIV Grant Reimbursement	Paid by Check # 636965		06/30/2018	07/20/2018	07/27/2018		07/27/2018	249.02	
1109 - MAHONING CO.HEALTH DEPT.	Jun18 HIV Grant	FY18 HIV Prevention Grant	Paid by Check # 637318		07/09/2018	07/27/2018	08/07/2018		08/07/2018	6,990.23	
85 - ALLIANCE CITY HEALTH DEPT	July18 HIV Grant	FY18 HIV Prevention Grant	Paid by Check # 637604		08/03/2018	08/07/2018	08/14/2018		08/14/2018	240.23	
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	July18 HIV Grant	FY18 HIV Grant Reimbursement	Paid by Check # 637638		07/31/2018	08/07/2018	08/14/2018		08/14/2018	1,678.61	
1484 - PLANNED PARENTHOOD	Jul18 HIV Grant	FY18 HIV Prevention Grant	Paid by Check # 637785		08/02/2018	08/07/2018	08/17/2018		08/17/2018	1,576.46	
51998 - THE URSULINE CENTER	Jul18 HIV Grant	FY18 HIV Prevention Grant	Paid by Check # 637812		08/01/2018	08/07/2018	08/17/2018		08/17/2018	996.00	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 7	\$15,929.26
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9811558112	Cell phone service for DIS	Paid by Check # 637404		07/23/2018	08/15/2018	08/08/2018		08/08/2018	26.55	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	\$26.55
Account 772.60 - Travel Local Mtg/Display Accom/Supplies											
42561 - JEANNIES CATERING	8/15/18 RAG Mtg	Meal Services for Regional Advisory Group (RAG)	Edit		08/15/2018	08/17/2018	08/17/2018			280.10	
									Account 772.60 - Travel Local Mtg/Display Accom/Supplies Totals	Invoice Transactions 1	\$280.10
									Department 301001 - Health - Administration Totals	Invoice Transactions 12	\$17,080.25
									Fund 2318 - Local Aids Prevention Totals	Invoice Transactions 12	\$17,080.25



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/18 - 08/31/18

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 734.10 - Supplies Postage										
34429 - US POSTAL SERVICE	Jul18 N Postage	Postage to return incorrect Sharps Containers	Paid by Check # 637713		08/02/2018	08/07/2018	08/16/2018		08/16/2018	23.10
							Account 734.10 - Supplies Postage Totals	Invoice Transactions 1		<u>\$23.10</u>
							Department 303001 - Nurses Totals	Invoice Transactions 1		<u>\$23.10</u>
Department 303002 - Travel Clinic										
Account 705.11 - Professional Services EQ/Office Equipment Repair										
40161 - MILLERS REFRIDGERATION	763196	Calibration and maintenance for 2 refrigerators	Edit		07/25/2018	08/25/2018	08/14/2018			120.00
							Account 705.11 - Professional Services EQ/Office Equipment Repair Totals	Invoice Transactions 1		<u>\$120.00</u>
Account 734.58 - Supplies Miscellaneous Supplies										
16175 - GLAXOSMITHKLINE PHARM	8252483104	Vaccines for Travel and Immunization Clinics	Paid by Check # 637434		07/17/2018	10/15/2018	08/09/2018		08/09/2018	5,572.46
26625 - SANOFI PASTEUR	910304843	Vaccines for Travel and Immunization Clinics	Paid by Check # 637463		07/18/2018	07/30/2018	08/09/2018		08/09/2018	3,597.11
							Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2		<u>\$9,169.57</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
Joel Borga	Pat. Reimb.	Reimbursment for a patient who over paid balance.	Paid by Check # 637347		07/27/2018	07/27/2018	08/07/2018		08/07/2018	6.00
							Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1		<u>\$6.00</u>
							Department 303002 - Travel Clinic Totals	Invoice Transactions 4		<u>\$9,295.57</u>
							Fund 2320 - Nursing Clinic Activity Fund Totals	Invoice Transactions 5		<u>\$9,318.67</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/18 - 08/31/18

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	Jul18 IAP Grant	Get Vaccinated Grant Reimbursement	Edit		08/03/2018	08/17/2018	08/17/2018			1,857.00
							Account 706.36 - Contract Service Health Contract Grant Expend Totals		Invoice Transactions 1	<u>\$1,857.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 1	<u>\$1,857.00</u>
							Fund 2321 - Immunization Action Grant Totals		Invoice Transactions 1	<u>\$1,857.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/18 - 08/31/18

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	9811487821	iPad service, Jan-July 2018	Paid by Check # 637404		07/23/2018	08/15/2018	08/08/2018		08/08/2018	40.17	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$40.17</u>
Account 734.10 - Supplies Postage											
34429 - US POSTAL SERVICE	Apr-Jun18 PREP	PREP Grant Postage	Paid by Check # 637714		08/02/2018	08/07/2018	08/16/2018		08/16/2018	46.15	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$46.15</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
18671 - CANTON CITY TREASURER	May-Jul18 Copy	FY17 PREP Grant Printing/Copying Costs	Edit		08/21/2018	08/21/2018	* 08/21/2018			40.97	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>\$40.97</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$127.29</u>
									Fund 2323 - Personal Responsibility Ed Pr Fd Totals	Invoice Transactions 3	<u>\$127.29</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/18 - 08/31/18

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	I122035	Dust & soil sample analysis for lead based paint testing	Edit		08/07/2018	09/06/2018	08/21/2018			56.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$56.00</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
3869 - RICK MILLER	License Reimb	Renewal Application Fee for Lead Risk Assessor License	Paid by Check # 637244		07/27/2018	07/27/2018	08/03/2018		08/03/2018	250.00	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 1	<u>\$250.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$306.00</u>
									Fund 2327 - Lead Assessment Fund Totals	Invoice Transactions 2	<u>\$306.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/18 - 08/31/18

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 734.13 - Supplies Freight											
39452 - UPS	E11A07298,	E11A07308, E11A07328, E11A07288, E11A07318	Edit		08/21/2018	08/21/2018	08/21/2018			112.76	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$112.76</u>
Account 734.52 - Supplies Uniform Supplies											
1598 - RED WING SHOE STORE	5-524	Non-insulated safety boots for Nate Sobczak	Edit		07/17/2018	07/30/2018	07/30/2018			191.24	
									Account 734.52 - Supplies Uniform Supplies Totals	Invoice Transactions 1	<u>\$191.24</u>
Account 734.57 - Supplies Machine Parts and Supplies											
21121 - GRAINGER	9857831060	Miscellaneous parts and supplies as need in 2018	Edit		07/26/2018	08/25/2018	08/14/2018			19.50	
									Account 734.57 - Supplies Machine Parts and Supplies Totals	Invoice Transactions 1	<u>\$19.50</u>
Account 772.20 - Travel Registration/Tuition											
50357 - RONALD C JONES	Reim for Travel	Environmental Permitting in OH, 7/25-7/26/18, Columbus, OH	Paid by Check		08/06/2018	08/06/2018	08/17/2018		08/17/2018	195.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$195.00</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.											
42754 - DAVID HAMPTON	Travel Reimburs.	Inspection of Gas Controls Devices, 7/16-7/18/18, Columbus, OH	Paid by Check		07/30/2018	07/30/2018	08/17/2018		08/17/2018	404.71	
52235 - NATHAN SOBCZAK	Reimb. Travel	Inspection of Gas Control Devices, 7/16-7/18/18, Columbus, OH	Paid by Check		07/30/2018	07/30/2018	08/17/2018		08/17/2018	220.29	
50357 - RONALD C JONES	Reim for Travel	Environmental Permitting in OH, 7/25-7/26/18, Columbus, OH	Paid by Check		08/06/2018	08/06/2018	08/17/2018		08/17/2018	124.55	
51304 - SAMUEL E NORMAN	Reim for Travel	Inspection of Gas Controls Devices, 7/16-7/18/18, Columbus, OH	Paid by Check		08/06/2018	08/06/2018	08/17/2018		08/17/2018	307.67	
35142 - CARL K SAFREED JR	Reim for Travel	Environmental Permitting in OH, 7/25-7/26/18, Columbus, OH	Paid by Check		08/06/2018	08/06/2018	08/17/2018		08/17/2018	142.38	
7335 - HUNTINGTON NATIONAL BANK	Acct # End 7366	5 Nights Hotel 8/12/18-5/16/18, Linda Morckel	Edit		08/03/2018	08/21/2018	08/21/2018			1,049.20	
									Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals	Invoice Transactions 6	<u>\$2,248.80</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/18 - 08/31/18

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 773.43 - Lease and Rental Payments Other Rentals										
51903 - AIRGAS, INC	9954969857	Gas Cylinder Rental for 2018	Edit		07/31/2018	08/30/2018	08/17/2018			27.36
							Account 773.43 - Lease and Rental Payments Other Rentals Totals		Invoice Transactions 1	<u>\$27.36</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 11	<u>\$2,794.66</u>
							Fund 2331 - Air Pollution (134) Totals		Invoice Transactions 11	<u>\$2,794.66</u>
Fund 2351 - Food Service (055)										
Department 301001 - Health - Administration										
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1941 - TREASURER STATE OF OHIO	Jul18 RFE	July 2018 Mobile Food Service Operation Reimbursement (RFE)	Paid by Check # 637816		08/07/2018	08/07/2018	08/17/2018		08/17/2018	28.00
1941 - TREASURER STATE OF OHIO	Jul18 MFO	July 2018 Mobile Food Service Operation Reimbursement	Paid by Check # 637817		08/07/2018	08/07/2018	08/17/2018		08/17/2018	28.00
							Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals		Invoice Transactions 2	<u>\$56.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 2	<u>\$56.00</u>
							Fund 2351 - Food Service (055) Totals		Invoice Transactions 2	<u>\$56.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/18 - 08/31/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2354 - Solid Waste Disposal License											
Account 201 - Accounts Payable											
38997 - MATHESON TRI-GAS INC	18092444	Propane for Recycle Center	Edit		08/08/2018	09/07/2018	08/17/2018			(43.95)	
								Account 201 - Accounts Payable Totals		Invoice Transactions 1	<u>(\$43.95)</u>
Department 307001 - Environmental Health Administration											
Account 734.21 - Supplies Fuels											
38997 - MATHESON TRI-GAS INC	18092444	Propane for Recycle Center	Edit		08/08/2018	09/07/2018	08/17/2018			43.95	
								Account 734.21 - Supplies Fuels Totals		Invoice Transactions 1	<u>\$43.95</u>
								Department 307001 - Environmental Health Administration Totals		Invoice Transactions 1	<u>\$43.95</u>
								Fund 2354 - Solid Waste Disposal License Totals		Invoice Transactions 2	<u>\$0.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/18 - 08/31/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2355 - Infectious Waste Registration											
Department 301001 - Health - Administration											
Account 734.15 - Supplies Computer Software(up to \$999.99)											
9789 - DELL MARKETING L.P.	10257299490	VLS Office Standard 2016, EH Employees	Edit		07/30/2018	08/29/2018	08/06/2018			931.56	
									Account 734.15 - Supplies Computer Software(up to \$999.99) Totals	Invoice Transactions 1	<u>931.56</u>
Account 734.71 - Supplies Computer Equip (\$0-\$999.99)											
9789 - DELL MARKETING L.P.	10257377702	Dell 22 Monitor and Dell Optiplex Computers	Edit		08/01/2018	08/06/2018	08/06/2018			2,925.90	
									Account 734.71 - Supplies Computer Equip (\$0-\$999.99) Totals	Invoice Transactions 1	<u>\$2,925.90</u>
Account 758.47 - Capital Outlay Computer Equipment \$1000 - \$5000											
9789 - DELL MARKETING L.P.	10257819101	Dell Latitude 5580 Laptops	Edit		08/01/2018	08/06/2018	08/06/2018			899.61	
									Account 758.47 - Capital Outlay Computer Equipment \$1000 - \$5000 Totals	Invoice Transactions 1	<u>\$899.61</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$4,757.07</u>
									Fund 2355 - Infectious Waste Registration Totals	Invoice Transactions 3	<u>\$4,757.07</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/18 - 08/31/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 4501 - Capital Projects											
Department 301001 - Health - Administration											
Account 758.47 - Capital Outlay Computer Equipment \$1000 - \$5000											
9789 - DELL MARKETING L.P.	10257819101	Dell Latitude 5580 Laptops	Edit		08/01/2018	08/06/2018	08/06/2018			1,586.47	
							Account 758.47 - Capital Outlay Computer Equipment \$1000 - \$5000 Totals		Invoice Transactions	1	<u>\$1,586.47</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions	1	<u>\$1,586.47</u>
							Fund 4501 - Capital Projects Totals		Invoice Transactions	1	<u>\$1,586.47</u>
							Grand Totals		Invoice Transactions	90	<u>\$104,969.80</u>

* = Prior Fiscal Year Activity



Public Health
Prevent. Promote. Protect.

Canton City Health District

Board of Health Meeting
Monday, July 23, 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
7. Air Pollution Control
8. Vital Statistics
9. Fiscal
10. Health Commissioner
11. Accreditation Team
12. Quality Improvement Team – **No report**

Canton City Public Health

July 2018 Report (Meeting 8/27/18)

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	7	43	191
Tuberculosis (TB) Mantoux	7	22	87**
Travel	4	18	144
S.T.I.	9	87	527
C.T.S.	5	3	32
Field/Outreach Testing		1	23
SWAP	4	147	888
SWAP Testing		1	7

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	0	1598	0	909

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD
Tests Performed	58	407	0	2
Results Given	57	401	0	2

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	0	0	6	2
Stark County*	0	0	8	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			0	20
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	1	15	200	539
Immunization Action Plan – Maximizing Office Based Immunization Programs (MOBI) – Goal 11 per year	0	3		
Immunization Action Plan – Teen Immunization Education Sessions (TIES) – Goal 11 per year	0	8		
DIS Interviews and/or Visits	12	68		
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]	4	33		

**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
February 2018	2,156	5,631
March 2018	2,164	5,574
April 2018	2,140	5,515
May 2018	2,152	5,560
June 2018	2,156	5,612
July 2018	2,148	5,613

Canton City Public Health

July 2018 (Meeting 8/27/2018)

LABORATORY

Program	Tests	Tests Positive	Proficiency Testing	YTD Samples Tested	YTD Samples Positive	YTD Proficiency Testing
WATER:						
Private	154	60	0	807	253	0
Public	47	5	0	307	37	21
Commercial	11	0	0	79	0	0
Other	0	0	0	0	0	0
FOOD SERVICES:						
Frozen Desserts	54	4	0	356	38	0
Other Exams	0	0	0	0	0	0
CLINICAL:						
Gonorrhea-smear	12	0	0	95	6	10
N.G.U.	12	11	0	95	63	5
Gonorrhea-culture	45	0	0	312	4	10
Oxidase Reflex	32	0	0	175	6	3
Culture Gram Stain Reflex	0	0	0	6	6	2
Sugar Confirmation Reflex	0	0	0	5	5	2
Gonorrhea-Gene amp.	67	0	0	388	7	10
Chlamydia-Gene amp.	67	3	0	388	33	10
Syphilis Serology Qualitativ	65	2	0	416	16	5
Syphilis Serology Quantitat	2	2	0	16	16	3
Candida	26	6	2	149	23	4
Gardnerella	26	13	2	149	64	4
Trichomonas	26	2	2	149	23	4
Pregnancy-urine	1	0	1	19	1	2
HIV screen	59	0	59	408	2	61
Blood Lead	0	0	0	4	0	4
MISCELLANEOUS:						
Pollen counts	21	21	0	74	74	0
Other Exams	1	1	0	1	1	6
Misc. (insects, etc.)	0	0	0	0	0	0

Canton City Public Health

July Report (Meeting 8/27/2018)

ENVIRONMENTAL HEALTH (EH)

Environmental Summary Numbers (Performance Management)

Summary Statistics	Cases Opened M / YTD	Cases Acknowledged M / YTD	Cases Closed M / YTD	Days took to Acknowledge M / YTD	Days took to Close M / YTD
Environmental Investigations	285 / 1380	281 / 1262	229 / 1308	0.17 / 0.43	4.73 / 12.17
Animal Bite Investigations	37 / 189	37 / 125*	26 / 174	0.10 / 1.5	6.8 / 12.9

Summary Statistics	Tires, lbs M / YTD	# of Tires (estimated) M / YTD	HHW, lbs M / YTD	# HHW Customers M / YTD	E-Waste & Misc Metals, lbs M / YTD	Scrap Steel, lbs (Sanitation Bin) M / YTD	Commodity Sales M / YTD
Recycling Center	22,240 / 176,460	1,112 / 8,823	14,805 / 56,654	** / 688	9,686 / 63,940.40	10,820 / 62,950.00	\$ 4,507.66 / \$21,820.66

Summary Statistics	Plan Reviews Received M / YTD	Plan Reviews Approved M / YTD	Annual Inspection Goal	Monthly Inspection Goal	Inspections Completed M / YTD
Food Service Activities	2 / 10	3 / 9	980	82	30 / 211
Swimming Pools / Spas	-	-	34	-	11 / 14
Schools	-	-	77	-	0 / 38
Body Art (Tattoos)	-	-	18	-	0 / 0

NOTES:

1. M / YTD = Monthly / Year To Date
2. * Cases were being entered but not acknowledged originally because sanitarian entering the case was also the sanitarian handling the case.
3. **At this time, Household Hazardous Waste (HHW) customer usage data is collected quarterly. This is customers for 1st and 2nd quarter.
4. "Cases Opened" is a number from SeeClickFix.com complaint system for complaints logged and "Cases Acknowledged" indicates that we recognized that a complaint was assigned to EH or someone in EH.

Canton City Public Health

July 2018 Report (Meeting 08/27/18)

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	3	Malone College; Brewster; Alliance
Carbon Monoxide	Attainment	1	1	Canton Health Department
PM2.5	Attainment	4	4	Canton Fire Station #8; Canton Health Department
PM2.5 Speciation	n/a	2	2	Canton Fire Station #8
PM10 / Manganese	n/a	0	1	Republic Steel
Lead	Undetermined	1	2	Republic Steel

- *Monitoring Network Details:*

- As a result of the high lead readings in May 2018 and the Ohio EPA Director's Findings and Orders issued on 06/29/18, the Republic Steel site lead monitoring frequency increased from once every 3 days to every day from 7/16/18 through 8/18/18. After 8/18/18, the frequency will again be once every 3 days, but will also add extra days if leaded steel production is planned.

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	June 2014	June 2015	June 2016	June 2017	June 2018
#1 Health Department	12.1	11.1	9.1	7.8	8.0
#15 Fire Station #8	12.7	12.1	9.5	8.6	8.7

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	July 2014	July 2015	July 2016	July 2017	July 2018
# of AQI Reporting Days	22	22	20	20	21
Highest AQI Value	49	93	99	93	101
# of Days in Good Category	22	12	5	13	8
# of Days in Moderate Category	0	10	15	7	12
# of Days in Unhealthy For Sensitive Groups Category	0	0	0	0	1
# of Days in Unhealthy Category	0	0	0	0	0

APC Compliance Monitoring Activities

July 2018

Activity	Month Totals						CYTD Totals					
	OB	Asb	HPF	NPF	Ot	Total	OB	Asb	HPF	NPF	Ot	Total
<i>INSPECTIONS</i>												
1. Full Compliance Evaluation (FCE) inspections			0	0		0			5	0		5
2. Site Visits conducted (non-complaint)	0		2	3	0	5	4		15	9	2	30
3. Performance tests observed			2	0		2			10	0		10
4. Opacity observations conducted			4	0	0	4			14	1	1	16
5. Anti-tampering inspections					0	0					0	0
<i>COMPLAINTS</i>												
6. Complaints received	25	1	12	3	5	46	115	7	29	16	15	182
7. Complaints investigated	24	1	12	2	4	43	108	7	29	13	13	170
<i>ENFORCEMENT</i>												
8. Warning actions taken	5	0	0	0	0	5	19	1	2	0	0	22
9. General NC enforcement actions taken	7	2	0	1	0	10	34	3	1	4	0	42
10. Significant NC enforcement actions taken	1	0	0	0	0	1	4	2	4	1	0	11
11. GNC Resolved without further action – Local	7	2	0	0	0	9	34	3	1	1	0	39
12. SNC Resolved without further action – Local	0	0	0	0	0	0	0	0	0	0	0	0
13. Enforcement Action Referral to OEPA for SNC	1	0	0	0	0	1	3	2	6	0	0	11
14. Final Enforcement Action Issued by OEPA/AGO	0	0	0	0	0	0	1	6	2	0	0	9

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

Activity	Month Totals		CYTD Totals	
	Received	Issued	Received	Issued
<i>ASBESTOS</i>				
15. Demo/Renovation notifications received	13		97	
16. Demo/Renovation inspections performed	6		28	
17. Non-Notifier inspections performed	0		6	
18. Asbestos Landfill inspection performed	0		0	
<i>OPEN BURNING ISSUANCE</i>				
19. Open Burning Notifications	0	0	3	3
20. Open Burning Permissions	0	0	6	6

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.

- 07/02/18: Courtney Grossman was on site at Title V Facility, Marathon Refinery, located at 2408 Gambrinus Ave SW, Canton, to observe a performance stack test conducted to measure the particulate matter exhausted from the control devices which controls the emissions from their Fluidized Catalytic Cracker Unit (FCCU). This test is required by the 12/22/17 Ohio EPA Director's Findings and Orders to measure their emissions to ensure they are not at a level that has an impact on public health, since their emissions are above their permit allowable limit due to equipment degradation. This is the last test conducted prior to the FCCU being shutdown and the control equipment being replaced by new equipment. Upon startup of the FCCU, the equipment will be tested to ensure compliance with their permit allowable limits.
- 07/09, 07/16, and 07/20/18: While in the field performing other duties, Jaclyn Hupp noticed visible emissions from the flare at Title V Facility, Marathon Refinery, located at 2408 Gambrinus Ave SW, Canton, and conducted opacity readings. Two of the three readings resulted in a violation of the permit allowable limit, so a NOV will be issued to the facility in the near future.
- 07/16/18: Courtney Grossman sent a significant non-compliance Notice of Violation (NOV) letter to Rick Shifflet for open burning at his vacant property, 6480 Valley Dr. SE, Pike Township. Mr. Shifflet has violated the open burning rules in the past at this property. Mr. Shifflet was burning tires, plastic items, plastic coated wiring, painted building materials, strand board, shingles, debris from furniture, fabrics, and large amount of metal debris. The burn area was approximately 2,400 cubic feet in size. Since Mr. Shifflet is a repeat violator and the significance of this recent incident, this case was referred to Ohio EPA for further enforcement action on 07/26/18.
- 07/24/18: APC Monitoring (Courtney Grossman, Jaclyn Hupp, and Linda Morckel) and Permitting (Ron Jones and Terri Dzienis) personnel witnessed performance stack testing conducted at FEPTIO facility, United Rolls, located at 1400 Grace Ave NE, Canton, to demonstrate compliance of their induction furnaces, magnesium inoculation, and shakeout with their permit emissions limits and to set an allowable fugitive opacity limit. This test is required by the 02/13/18 USEPA/OEPA Consent Decree issued to United Rolls to resolve past violations. The test report is due 08/24/18.
- July 2018: Ten (10) separate air pollution complaints were received from the community regarding Title V facility, Republic Steel, located at 2633 8th St NE, Canton. Three of the complaints were investigated with a written discussion, four of the complaints were investigated with a request to the facility to investigate cause, and three of the complaints were investigated with a site visit. During routine field work, visible emissions were noticed at the facility, so one (1) opacity observation was made using Method 9 on the visible emissions coming from the facility, which did not discover a violation. On 07/02/18 a site visit occurred at Republic Steel to discuss their plans to minimize their airborne lead emissions.

SIGNIFICANT OTHER EVENTS:

- 07/05/18: APC staff Terri Dzienis and Linda Morckel, as well as Health Commissioner, Jim Adams, attended the Georgeview Estates Neighborhood Association meeting at their request to discuss in plain English the recent lead exceedance and 06/29/18 Ohio EPA Director's Findings and Orders for Title V facility, Republic Steel, located at 2633 8th St NE, Canton. Representative Tom West also attended this meeting. This was an informal meeting including a question and answer format. Overall the residents understood better the actions taken by Canton APC and

Ohio EPA due to the meeting.

- 07/30/18: An air pollution control presentation and APC lab walkthrough was conducted by Terri Dzienis, Linda Morckel, and Courtney Grossman for Girl Scout troop #60502 at their request.

PERMITTING:

Facility Universe in Stark County (APC Jurisdiction)

	June 2018 End Balance	Facilities shutdown in July 2018	New Facilities in July 2018	Facilities changed type in July 2018	July 2018 End Balance
# of Title V Facilities	21	0	0	0	21
# of FEPTIO Facilities	20	0	0	0	20
# of NTV Facilities	181	0	+2	0	183
# of PBR Facilities	282	0	+1	0	283

Summary of Permit Activity for July 2018

	Incoming	Outgoing	
	Applications Received	Draft Issued Permits	Final Issued* Permits
TVPTI-Initial Installation	0	0	0
TVPTI-Ch31 Modification	0	0	0
FEPTIO-Initial Installation	0	0	0
FEPTIO-Ch31 Modification	0	0	0
NTVPTIO-Initial Installation	0	0	1
NTVPTIO-Ch31 Modification	0	0	0
Total Installation Permits	0	0	1
TVPTO-renewal	0	2	0
FEPTIO-renewal	0	0	0
PTIO-renewal	0	1	0
Total-Renewals	0	3	0
TVPTI - Admin Modification	0	0	1
TVPTO-APA/MPM/SPM	0	0	0
TVPTO-Initial	0	0	0
FEPTIO-Admin Modification	0	0	0
NTVPTIO-Admin Modification	0	0	0
Total other permits	0	0	1
PBR-Initial Installation	2	n/a	2
PBR-Replace Renewal	0	n/a	0
PBR-Other	1	n/a	1
Total PBRs	3	n/a	3
GRAND TOTAL	3	3	5

*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)~	3	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	4	3	3	2	11
TVPTO-Initial~	0	0	0	0	1	1

*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	9	9	100%	100%
% of Admin Mod Permits issued final within 180 days	6	6	100%	100%

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

- Permit Issuance Goals Status:** The A.R.E. Accessories Title V renewal permit renewal was issued draft in July 2018 which the 30-day public comment period will end in early August 2018, so we plan processing the PPP issuance in August 2018. The U.S. Fiberglass Title V permit renewal was issued PPP in July 2018 which the 14-day facility comment period will end in late August 2018, so we plan processing the PP issuance in August 2018. The Lehigh Cement Company PTIO was issued draft in July 2018, which the 30-day public comment period will end in late August 2018, so we plan processing the final issuance in September 2018. Once the Lehigh PTIO is issued final, we will be able to cancel their Title V renewal permit. There is one more Title V permit (Jewel Acquisition) which staff have processed nearly to completion which we hope to issue draft in the near future. Staff are working on the remaining 3 Title V renewal permits, which will take several more months before they are ready for draft issuance. As for the NTV and FEPTIO backlogged renewal permits, these were a lower priority for staff to complete but some progress has been made. Terri has 3 permit reviews on her to-do list for permits associated with the NTV/FEPTIO goals, which will need to be prioritized to get completed next month to maintain our performance.

Canton City Public Health

July Report 2018 (Meeting 08/27/2018)

VITAL STATISTICS

Certificates Issued	JUL 2018	2018 YTD	2017 YTD
Death Certificates Issued	449	1,000	3,984
Birth Certificates Issued	805	1,559	6,166

*Births Total Residents & Nonresidents	JUL 2018	2018 YTD	2018 YTD
Births	349	2,515	
Unmarried Parent Births	181	1,232	49%
Births to Mothers aged 14 and under	-	-	-
Births to Mothers aged 15 - 17	7	41	2%
Births to Mothers aged 18 - 19	21	145	6%
Births to Mothers aged 20 - 24	83	572	23%
Births to Mothers aged 25 - 29	106	844	34%
Births to Mothers aged 30 - 34	101	657	26%
Births to Mothers aged 35 - 39	25	211	8%
Births to Mothers aged 40 - 44	6	42	2%
Births to Mothers aged 45 and over	-	3	0

Deaths in Canton City	JUL 2018	2018 YTD	YTD Male	TYD Female
Total	144	1,105	53%	47%
Deaths aged 0 - 9	1	9	67%	33%
Deaths aged 10 - 19	1	6	83%	17%
Deaths aged 20 - 29	6	22	77%	23%
Deaths aged 30 - 39	9	26	58%	42%
Deaths aged 40 - 49	3	45	58%	42%
Deaths aged 50 - 59	13	107	49%	51%
Deaths aged 60 - 69	28	224	62%	38%
Deaths aged 70 -79	40	262	54%	46%
Deaths aged 80 and over	43	404	45%	55%

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

City of Canton
Statement Of Cash Position

Report Date: 07/31/2018

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	\$2,085.37	\$14,023.76	\$1,139.78	\$10,808.98	\$153,367.90	\$5,413.66	\$147,954.24
2313 - Local Health Dept Prev Support	\$214,129.06	\$324.54	\$37,359.00	\$5,766.08	\$36,826.91	\$214,661.15	\$3,267.48	\$211,393.67
2314 - Family Health (476)	\$2,161,606.47	\$438,092.35	\$657,665.74	\$670,176.58	\$2,288,629.37	\$530,642.84	\$368,663.63	\$161,979.21
2315 - HTLV Antibody (Aids)	\$5,572.32	\$0.00	\$0.00	\$789.84	\$789.84	\$4,782.48	\$2,084.06	\$2,698.42
2316 - WIC Supplemental Health - FY 77	\$348,725.92	\$110,048.36	\$778,677.87	\$97,573.64	\$716,889.51	\$410,514.28	\$188,841.12	\$221,673.16
2317 - Local Health Assess & Accred Fnd	\$1,784.46	\$0.00	\$15,138.24	\$1,159.36	\$5,965.40	\$10,957.30	\$0.00	\$10,957.30
2318 - Local Aids Prevention	\$375,355.68	\$19,332.20	\$176,474.52	\$21,951.82	\$163,438.01	\$388,392.19	\$96,786.91	\$291,605.28
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	\$12,002.12	\$110,457.76	\$9,282.01	\$67,844.80	\$437,266.54	\$10,243.41	\$427,023.13
2321 - Immunization Action Grant	\$87,783.17	\$0.00	\$83,201.17	\$7,713.94	\$77,451.62	\$93,532.72	\$45,556.75	\$47,975.97
2322 - Dental Sealant 132T Grant	\$124,143.54	\$0.00	\$33,823.00	\$2,909.09	\$41,468.95	\$116,497.59	\$15,661.12	\$100,836.47
2323 - Personal Responsibility Ed Pr Fd	\$55,231.00	\$0.00	\$101,500.00	\$9,061.91	\$72,516.47	\$84,214.53	\$1,264.45	\$82,950.08
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	\$1,300.50	\$3,978.00	\$485.27	\$1,143.35	\$24,545.18	\$436.00	\$24,109.18
2328 - Public Health Infrastructure	\$42,547.38	\$23,148.52	\$87,685.96	\$6,928.79	\$50,285.64	\$79,947.70	\$77.50	\$79,870.20
2329 - Smoke Free Ohio	\$19,207.41	\$1,000.00	\$2,215.00	\$0.00	\$163.22	\$21,259.19	\$0.00	\$21,259.19
2331 - Air Pollution (134)	\$650,449.35	\$66,236.18	\$414,563.85	\$58,538.53	\$425,628.46	\$639,384.74	\$37,361.66	\$602,023.08
2332 - Air Pollution (135)	\$1,217.66	\$0.00	\$40,813.00	\$0.00	\$0.00	\$42,030.66	\$0.00	\$42,030.66
2335 - EARLY HEAD START	\$9,224.84	\$343.55	\$7,524.50	\$0.00	\$938.65	\$15,810.69	\$1,106.76	\$14,703.93
2351 - Food Service (055)	\$114,941.66	\$2,385.50	\$257,471.79	\$14,039.19	\$115,547.37	\$256,866.08	\$0.00	\$256,866.08
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	\$5,715.00	\$305.71	\$3,507.12	\$37,027.78	\$0.00	\$37,027.78
2354 - Solid Waste Disposal License	\$148,293.49	\$22,007.67	\$91,530.33	\$4,499.79	\$47,162.14	\$192,661.68	\$832.51	\$191,829.17
2355 - Infectious Waste Registration	\$5,172.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,172.40	\$4,757.07	\$415.33

City of Canton
Statement Of Cash Position

Report Date: 07/31/2018

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	\$0.00	\$640.00	\$0.00	\$126.94	\$16,816.57	\$0.00	\$16,816.57
Fund Type 12 - Special Revenue Funds Subtotal:	\$4,989,597.26	\$698,306.86	\$2,920,458.49	\$912,321.33	\$4,127,132.75	\$3,782,923.00	\$782,354.09	\$3,000,568.91
Fund Category 1 - Governmental Funds Subtotal:	\$4,989,597.26	\$698,306.86	\$2,920,458.49	\$912,321.33	\$4,127,132.75	\$3,782,923.00	\$782,354.09	\$3,000,568.91
Grand Total:	\$4,989,597.26	\$698,306.86	\$2,920,458.49	\$912,321.33	\$4,127,132.75	\$3,782,923.00	\$782,354.09	\$3,000,568.91

City of Canton
Budget by Fund Category Report

07/31/2018

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	\$11,135.50	\$0.00	\$290,726.79	(\$53,326.79)	122%	\$326,873.25
53 - Intergovernmental revenue	\$3,417,336.00	\$0.00	\$3,417,336.00	\$663,541.53	\$0.00	\$2,448,938.29	\$968,397.71	72%	\$4,926,434.07
54 - Charges for services	\$261,700.00	\$1,323,512.00	\$1,585,212.00	\$23,255.29	\$0.00	\$178,145.61	\$1,407,066.39	11%	\$234,276.56
56 - Other misc revenue	\$0.00	\$0.00	\$0.00	\$374.54	\$0.00	\$2,647.80	(\$2,647.80)	+++	\$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	\$1,323,512.00	\$5,279,948.00	\$698,306.86	\$0.00	\$2,920,458.49	\$2,359,489.51	55%	\$5,545,898.25
Expense									
61 - Salary and benefits	\$1,891,435.00	\$10,444.00	\$1,901,879.00	\$136,014.61	\$0.00	\$1,027,656.71	\$874,222.29	54%	\$1,808,697.67
62 - Payroll fringes	\$861,623.00	\$7,841.00	\$869,464.00	\$31,288.99	\$0.00	\$322,756.83	\$546,707.17	37%	\$808,667.40
70 - Services	\$2,071,457.00	\$1,980,995.15	\$4,052,452.15	\$702,854.40	\$732,974.88	\$2,640,289.47	\$679,187.80	83%	\$1,628,280.67
71 - Utilities	\$6,220.00	\$3,266.42	\$9,486.42	\$508.35	\$4,324.61	\$3,634.81	\$1,527.00	84%	\$6,915.20
73 - Supplies	\$252,961.00	\$21,044.62	\$274,005.62	\$12,567.76	\$34,551.54	\$64,001.33	\$175,452.75	36%	\$194,171.01
74 - Refunds, claims and reimbursements	\$16,137.00	\$1,722.52	\$17,859.52	\$28.00	\$391.32	\$13,457.89	\$4,010.31	78%	\$14,640.27
75 - Capital Outlay	\$23,200.00	\$7,842.39	\$31,042.39	\$8,439.00	\$899.61	\$9,442.78	\$20,700.00	33%	\$26,528.15
77 - Other	\$65,850.00	\$10,908.65	\$76,758.65	\$20,620.22	\$9,212.13	\$45,892.93	\$21,653.59	72%	\$50,576.34
Revenue Totals:	\$3,956,436.00	\$1,323,512.00	\$5,279,948.00	\$698,306.86	\$0.00	\$2,920,458.49	\$2,359,489.51	55%	\$5,545,898.25
Expenditure Totals:	\$5,188,883.00	\$2,044,064.75	\$7,232,947.75	\$912,321.33	\$782,354.09	\$4,127,132.75	\$2,323,460.91	68%	\$4,538,476.71
1 - Governmental Funds Net Totals:	(\$1,232,447.00)	(\$720,552.75)	(\$1,952,999.75)	(\$214,014.47)	(\$782,354.09)	(\$1,206,674.26)	\$36,028.60		\$1,007,421.54
Revenue Grand Totals:	\$3,956,436.00	\$1,323,512.00	\$5,279,948.00	\$698,306.86	\$0.00	\$2,920,458.49	\$2,359,489.51	55%	\$5,545,898.25
Expenditure Grand Totals:	\$5,188,883.00	\$2,044,064.75	\$7,232,947.75	\$912,321.33	\$782,354.09	\$4,127,132.75	\$2,323,460.91	68%	\$4,538,476.71
Grand Totals:	(\$1,232,447.00)	(\$720,552.75)	(\$1,952,999.75)	(\$214,014.47)	(\$782,354.09)	(\$1,206,674.26)	\$36,028.60		\$1,007,421.54



Budget by Account Classification Report

Through 07/31/18
 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	24,967.14	32.86	100	19,920.38
Charges for services	447,100.00	.00	447,100.00	37,965.65	.00	266,828.55	180,271.45	60	446,940.70
Fines and forfeitures	.00	.00	.00	.00	.00	50.00	(50.00)	+++	.00
Other misc revenue	6,200.00	.00	6,200.00	50.00	.00	1,189.33	5,010.67	19	11,500.63
REVENUE TOTALS	\$478,300.00	\$0.00	\$478,300.00	\$38,015.65	\$0.00	\$293,035.02	\$185,264.98	61%	\$478,361.71
EXPENSE									
Salary and benefits	1,008,739.00	(5,000.00)	1,003,739.00	71,615.27	.00	525,184.83	478,554.17	52	946,615.07
Payroll fringes	459,214.00	5,000.00	464,214.00	16,400.93	.00	187,405.78	276,808.22	40	424,876.96
Services	117,493.00	13,226.51	130,719.51	7,232.31	40,177.84	64,595.15	25,946.52	80	99,405.25
Utilities	42,900.00	4,179.96	47,079.96	2,899.20	22,522.36	22,888.91	1,668.69	96	35,119.81
Inter-departmental charges	2,009.00	.00	2,009.00	.00	.00	2,009.00	.00	100	2,009.00
Supplies	68,100.00	7,252.54	75,352.54	3,293.85	14,080.58	29,187.27	32,084.69	57	56,512.29
Refunds, claims and reimbursements	274,050.00	(2,606.00)	271,444.00	55,644.70	43,855.00	159,089.52	68,499.48	75	265,715.46
Capital Outlay	.00	6,295.44	6,295.44	.00	.00	6,295.44	.00	100	.00
Other	10,747.00	1,740.45	12,487.45	1,040.50	737.55	7,423.80	4,326.10	65	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	\$30,088.90	\$2,063,340.90	\$158,126.76	\$121,373.33	\$1,004,079.70	\$937,887.87	55%	\$1,855,873.78
Fund 1001 - General Operating Totals									
REVENUE TOTALS	478,300.00	.00	478,300.00	38,015.65	.00	293,035.02	185,264.98	61%	478,361.71
EXPENSE TOTALS	2,033,252.00	30,088.90	2,063,340.90	158,126.76	121,373.33	1,004,079.70	937,887.87	55%	1,855,873.78
Fund 1001 - General Operating Totals	(\$1,554,952.00)	(\$30,088.90)	(\$1,585,040.90)	(\$120,111.11)	(\$121,373.33)	(\$711,044.68)	(\$752,622.89)		(\$1,377,512.07)
Grand Totals									
REVENUE TOTALS	478,300.00	.00	478,300.00	38,015.65	.00	293,035.02	185,264.98	61%	478,361.71
EXPENSE TOTALS	2,033,252.00	30,088.90	2,063,340.90	158,126.76	121,373.33	1,004,079.70	937,887.87	55%	1,855,873.78
Grand Totals	(\$1,554,952.00)	(\$30,088.90)	(\$1,585,040.90)	(\$120,111.11)	(\$121,373.33)	(\$711,044.68)	(\$752,622.89)		(\$1,377,512.07)

Canton City Public Health

July 2018 (Meeting 8/27/2018)

ACCREDITATION

Domain	Total documents	Complete	Remaining	Complete	In review
1	48	39	9	81%	0
2	45	18	27	40%	6
3	34	23	11	68%	0
4	10	4	6	40%	0
5	26	3	23	12%	8
6	31	24	7	77%	0
7	17	17	0	100%	0
8	24	19	5	79%	0
9	26	1	25	4%	0
10	7	7	0	100%	0
11	45	45	0	100%	0
12	15	12	3	80%	2
	328	212	116	27%	16



Public Health
Prevent. Promote. Protect.

Canton City Health District

July 2018 Travel

Travel (NO expenses)

Name	Meeting description	Location	Date of meeting
Campbell, Kim	Pools & Camps - Drowning Prevention, HAB's, and Survey Training	Akron	07/18/2018
Campbell, Kim	Revised Food Inspection Form & Survey Methodology Training	Akron	07/18/2018
Catrone, Frank	AFIX Training	Columbus	07/09/2018
Catrone, Frank	MOBI Train the Trainer Training	Grove City	07/18/2018
Dria, Gus	Revised Food Inspection Form & Survey Methodology Training	Akron	07/18/2018
Frey, Alessandra	Introduction to Outbreak Investigations presented by ODH	Akron	07/31/2018
Gero, Brian	Revised Food Inspection Form & Survey Methodology Training	Akron	07/31/2018
Hall, Maria	Revised Food Inspection Form & Survey Methodology Training	Akron	07/18/2018
Hall, Maria	Introduction to Outbreak Investigations Training	Akron	07/31/2018
Henning, Christina	Attend Legionella Summit	Las Vegas	07/11, 07/12 & 07/13/2018
Knight, Robert	IPHIS/EDRS Training	Columbus	07/17/2018
Masters, Colton	OEHA Planning Meeting	Wadsworth	07/10/2018
McConnell, Patty	OEHA Planning Meeting	Wadsworth	07/10/2018
McConnell, Patty	NECO Public Health Planning Committee Meeting	Rootstown	07/26/2018
Miller, Dawn	United Health Foundation Maternal & Child Health Innovations	Columbus	07/17/2018
Miller, Marsha	MOBI Train the Trainer Training	Grove City	07/18/2018
Miller, Rick	Introduction to Outbreak Investigations presented by ODH	Akron	07/31/2018
Miller, Rick	Revised Food Inspection Form & Survey Methodology Training	Akron	07/18/2018
Morningstar, Amanda	Introduction to Outbreak Investigations presented by ODH	Akron	07/31/2018
Shaheen, Nejla	Revised Food Inspection Form & Survey Methodology Training	Akron	07/18/2018
Shaheen, Nejla	Introduction to Outbreak Investigations Training	Akron	07/31/2018
Sobczak, Nathan	Meeting with Phil Half-Way to Columbus to Exchange Lead Filters	Lexington	07/02/2018
Thompson, Diane	Quarterly Ohio Public Health Association PNH Section Meeting	Columbus	07/20/2018

Travel (WITH expenses)

Name	Meeting description	Location	Date of meeting	Fund and account
Allen, Christi	IPHIS/EDRS Training	Columbus	07/17/2018	1001 301001 77240
Adams, James	NACCHO Annual 2018	New Orleans	07/09-07/12/2018	1001 301001 77240
Hampton, David	APTI 455 Inspection of Gas Control Devices & Selected Industries	Columbus	07/16-07/18/2018	2331 301001 77240
Jones, Ron	Environmental Permitting in Ohio	Columbus	07/25-07/26/2018	2331 301001 77240 / 77220
Norman, Sam	APTI 455 Inspection of Gas Control Devices & Selected Industries	Columbus	07/16-07/18/2018	2331 301001 77240
Pitcher, Kathryn	Healthy Children's Project - Lactation Counseling Training	Akron	07/30-08/03/2018	2316 301001 77240
Safreed, Carl	Environmental Permitting in Ohio	Columbus	07/25-07/26/2018	2331 301001 77240
Sobczak, Nate	APTI 455 Inspection of Gas Control Devices & Selected Industries	Columbus	07/16-07/18/2018	2331 301001 77240