

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Monday, January 23, 2023
@ 12:00pm



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, January 23, 2023 @ 12:00pm
Agenda

Location of Meeting:

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

1. Call to Order and Roll Call
2. Approve January 23, 2023 Board of Health Meeting Agenda
3. Approve December 14, 2022 Board of Health Work Session Minutes
4. Approve December 19, 2022 Board of Health Meeting Minutes
5. Unfinished Business
6. Approve List of Bills from December 19, 2022 Board Meeting - \$582,482.58
7. Approve List of Bills – \$267,386.03
8. Approve Personnel
 - a. Termination of Jehvon Clarke, EH Public Health Technician (PT1), Effective December 28, 2022
 - b. Probationary Period Ending for Hunter Jepsen, Environmental Health Specialist in Training (Health Inspector I) (R4), Retroactive to December 25, 2022
 - c. Appointment of Part-time EH Public Health Technician (PT1)
 - d. Appointment of Full-time EH Public Health Technician (R1)
9. Approve Patient Write offs
 - a. MRN #39337 \$131.25
 - b. MRN #39243 \$147.50
10. Approve Recommendations of the Hearing Officer for January 23, 2023
11. Approve Updated 2023 Board of Health Meeting Schedule
12. Approve Resolutions
 - a. 2022-10: Amend Schedule of Fees for Food Protection Licenses, 3rd Reading
 - b. 2023-01: Abatement of Public Health Nuisances
13. Travel Approval
 - a. Madisyn Smith, Workforce Development Specialist, for Travel from 02/07/2023 to 02/09/2023, CDC E-Learning Institute Fellowship in Atlanta, Georgia at a Cost Not to Exceed \$370.25, Fund - TBD



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

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Board of Health Meeting Agenda

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- b. Annmarie Butusov, Director of Environmental Health, for Travel from 06/19/2023 to 06/21/2023, AOHC Leadership Essentials for Health District Success in Marysville, Ohio at a Cost Not to Exceed \$254.00, EH General Fund (7601.307001)
 - c. Patty McConnell, Preparedness Coordinator, for Travel from 04/23/2023 to 04/27/2023, 2023 Preparedness Summit in Atlanta, Georgia at a Cost not to Exceed \$2,332.36, OPHII General Fund
14. Authorize the Health Commissioner to Sign Any and All Translation Agreements with Asian Services in Action, Inc. in 2023 on an as Needed Basis for Printed Materials Translation Services for the Health Department at a Cost to be Determined for Each Documents as Needed. Total cost for 2023 shall not Exceed \$2,500.00
 15. Approve an Agreement to Receive a Grant from the Stark-Tuscarawas-Wayne Joint Solid Waste Management District for the Solid Waste Inspection Program for a Period of 01/01/2023 to 12/31/2023 to Receive up to \$51,666.00 with a 1-Year Renewal in 2024
 16. Approve an Agreement with Telma Investments, LLC for Lease of Office space at 400 Market Ave N, 3rd Floor, Canton, Ohio 44702 for the THRIVE Offices for the Period of 02/01/2023 to 01/31/2024 at an Amount not to Exceed \$18,312.36 (\$1,526.03/month)
 17. Approve a Service Agreement with Cepheid for the Laboratory GeneXpert Unit for a Period of 11/30/2023 to 11/29/2026 for an Amount not to Exceed \$20,893.89 (\$6,964.63/year)
 18. Approve an Agreement with Idexx for Repair and Replacement Parts for the Laboratory Quanti-Tray Sealer Plus for a Period of 01/24/2023 to 01/25/2024 for an Amount not to Exceed \$400.00
 19. Approve Contract with The Lamar Companies for Billboard Design and Advertising from 01/23/2023 to 02/19/2023 in Stark and Jefferson Counties for an Amount not to Exceed \$4,584.00. [HIV and STI program.]
 20. Approve Contract with The Lamar Companies for Billboard Design and Advertising from 01/23/2023 to 02/19/2023 in Wayne County at an Amount not to Exceed \$780.00. [HIV and STI program.]
 21. Approve Memorandum of Agreement with Northern Kentucky University to Precept a Director of Nursing from Lorain County Health Department who is Completing her Master's Degree in Nursing with the Northern Kentucky University Effective 01/09/2023 (No cost agreement).
 22. Approve CliniSync Participant Agreement with Ohio Health Information Partnership, Inc., that Connects Hospitals, Public Health, Practices, Behavioral health, Long-term and Post-acute care facilities to patient care information Effective 01/24/2023 (No cost agreement).
 23. Acceptance of Reports
 - a. Nursing/WIC
 - b. Laboratory
 - c. THRIVE
 - d. OPHII
 - e. Environmental Health
 - f. Vital Statistics
 - g. Performance Management Update
 - h. Health Commissioner

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i. Health & Race Equity

24. Other Business

25. Next Meeting: Monday, February 27, 2023 at 12:00pm

26. Adjournment



Public Health
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Canton City Public Health

Board of Health Work Session
Wednesday, December 14, 2022 – Board Room
DRAFT Minutes

Call to Order and Roll Call

Mayor Bernabei called to order the work session of the Board of Health of Canton City Public Health on Wednesday, December 14, 2022 at 12:30 PM.

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

Staff members present: James Adams, Christi Allen, Diane Thompson, Terri Dzienis, Annie Butusov, Josh Fontes, Jessica Boley, Madisyn Smith, Frank Catrone, Serena Hendershot, Christina Henning, and Sean Green.

Also present was City of Canton Finance Director, Mark Crouse.

Discussion of “pay equity” raises from the October 24, 2022 and November 21, 2022 meetings.

Mayor Bernabei requested a motion that the Board enter an executive session to discuss the compensation of a public official to include board members, Commissioner Adams, and City of Canton Finance Director Mark Crouse. Dr. Johns moved and Mrs. Lucas seconded the motion. A roll call vote was taken:

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

Dr. Johns – Yes Dr. Lakritz – Yes

Motion carried unanimously. The Board entered executive session at 12:33PM.

Return to Normal Session

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

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

Dr. Johns – Yes Dr. Lakritz – Yes

Motion carried unanimously. The Board meeting returned to normal session at 1:15 PM.

No further discussion occurred related to the meeting agenda item for “pay equity” raises.

Discussion of proposed new pay structure/compensation plan

Jim Adams began the discussion by reviewing the information provided to the Board before this meeting. This information included a rough draft of a new salary structure policy, proposed pay grades, proposed pay grade assignments, and method of assigning current staff into the new pay structure. Other supporting documentation included a point factor tool and a market rate analysis developed by the compensation consultant and the health department leadership team.

Mr. Adams reminded the board of health that the department contracted with Richardson Consulting to help develop this compensation plan. Mr. Richardson is based in Ohio and is an experienced compensation consultant with years of experience in the public sector, including public health departments and school districts. He was highly recommended by several health districts in Ohio.

Section 3709.16 of the Ohio Revised Code authorizes the the board of health of a city or general health district to determine the duties and fix the salaries of its employees. The last meaningful change in the salary plan for the health department was in 2007. It has been difficult to recruit and retain qualified staff due to low pay and the outdated salary plan. This proposed **restructuring** of the compensation plan represents many hours of work by the compensation consultant and the department leadership team. It

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represents the best proposal for a compensation plan that will allow the department to recruit and retain qualified public health workers.

The compensation plan consists of 13 pay grades. Each pay grade has a minimum, midpoint, and a maximum salary. The same 13 pay grades apply to full time and part time employees. The pay grades assume a 2,080-hour work year for hourly pay calculations. There are no “steps” in the pay grades, which is a change from the current pay structure. These pay grades were recommended after careful consideration of the current market rates for similar positions in similar employment settings (governmental public health, City of Canton non-bargaining and management, Ohio local air pollution control agencies) as well as an analysis of the current budgetary environment.

Next, Mr. Adams reviewed the proposed pay grade assignments. Each approved job description was analyzed using a point factor tool to help determine a job hierarchy of all jobs in the health department. The point factor tool was modified from the Bureau of Labor Statistics “leveling tool.” It consists of 9 compensable factors. Each factor has several levels with a point value assigned to each level. The consultant analyzed the job description and assigned a point value to each. These point values were then reviewed and discussed with the department leadership team to help develop the recommended pay grade assignments. Also considered were the current organizational structure of the department and the market rate analysis done by the consultant.

Finally, the compensation plan proposal includes a recommended method to assign current employees to the new salary structure. The assignment method considers the reclassification of our current staff into the new pay grade structure based on the the years of service of existing employees in their current pay grade. This is the method recommended by the consultant.

The following issues and topics were raised and discussed during the meeting:

1. How sustainable is this salary plan for the next 3 to 5 years?

The 2023 budget submitted for the health department used the assumptions in this compensation proposal. After discussion it was suggested that we review this budget proposal with the Finance Director (City of Canton) to clarify its budget impact for the next five years.

2. How often will the compensation structure be updated and how will the plan be administered?

It is anticipated that the same pay grades will remain in place for at least 3 years. The consultant recommended that a review of the pay grades should take place every three to five years. It is anticipated that pay increases for staff will be cost of living adjustments. New staff will start at the minimum salary. No pay adjustments will be made at the end of the probationary period. There are no step increases in this plan. Details of how the plan will be administered, including promotional advancement, will be documented in the Compensation Plan Policy (800-030-P).

3. What happens when an employee reaches the maximum rate of pay in a pay grade.

Employees will not make more than the maximum rate of pay in an assigned pay grade unless approved by the board of health. Employees do not automatically advance in a **pay grade** if the maximum is reached. Each job description is a separate job. One cannot advance from one job to another without board action.

4. What is the relationship between the board of health and city council regarding funding?

The previous law director has verbally advised the Health Commissioner that the board of health is a separate jurisdiction (3709.36 ORC) and has sufficient authority to determine the duties and set the compensation of its employees (3709.16 ORC). The city council has the responsibility to authorize budgetary allocations for the operation of various functions of city government, including the provision of public health services. The law director further advised that the board of health, the administration, and city council work closely on any budgetary issues, including this compensation plan proposal.

5. Does the Civil Service Commission need to approve this compensation plan?

6. The board of health and its employees are subject to the rules and regulations of the Canton Civil Service Commission. It is the understanding of the Health Commissioner that the commission will need to review and approve any compensation plan adopted by the board. Related to this issue, the Budget Director provided a line listing of management, non-bargaining unit and health department wages by job title.

7. When will the board act on this proposal?

Board members clearly stated they would need more time to consider this proposal. Action will not happen quickly. No time was established for the board to act on this proposal.

8. City of Canton non-bargaining and management employees are scheduled for a 3% cost of living adjustment starting on January 1, 2023. Will this also apply to the board of health employees?

No, not without a specific board of health action. The board declined to discuss cost of living increases at this meeting.

9. What about merit raises?

The consultant's scope of work originally included the development of a merit raise recommendation. The consultant recommended this be developed later due to the complexity of the development of the compensation plan. Additional time was taken by the consultant, under the leadership team's direction, to develop the recommended pay grade assignments, compression recommendations, and point factor tool. The development of a merit raise recommendation would have exceeded the authorized cost of the contract.

10. What will be done next?

After discussion, the Health Commissioner directed to take the following actions:

- Meet with the Canton Civil Service Commission to review this compensation proposal and seek concurrence or approval.
- Meet with the City of Canton Finance Director to review and determine the budgetary impacts of this proposal for the next five years.
- Work with the Mayor to consult with city council leadership on this proposal.

**Board of Health Minutes
December 14, 2022**

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Adjourn

Dr. Hickman moved and Dr. Lakritz seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 2:57 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval



Public Health
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Canton City Public Health

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

Call to Order and Roll Call

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

A roll call found the following Board members present: Dr. Stephen Hickman, Patrick Wyatt, Cleo Lucas and Dr. Jim Johns. Board member Lakritz was excused from the meeting.

Staff members present: James Adams, Annie Butusov, Gus Dria, Laura Roach, Terri Dzienis, Dr. Jon Elias, Sean Green, Christi Allen (remote), Madisyn Smith (remote), Serena Draper Hendershot (remote), Christina Henning (remote), Amanda Archer (remote), Jessica Boley (remote), Pam Gibbs (remote) and Dr. Jon Elias.

Approve December 19, 2022 Board of Health Meeting Agenda

Mrs. Lucas moved, and Mr. Wyatt seconded a motion to approve the December 19, 2022 Board of Health meeting agenda.

Motion carried unanimously.

Approve November 21, 2022 Board of Health Meeting Minutes

Dr. Johns moved, and Mrs. Lucas seconded a motion to approve the November 21, 2022 Board of Health meeting minutes.

Mrs. Lucas pointed out that the minutes did not articulate clearly enough that the motion for personnel item “d” had been tabled during the November 2022 meeting. Jim Adams explained that he added a clarifying sentence to the meeting minutes stating that personnel item “d” had been tabled, but that this correction was made after the Board had already received their meeting packets. The Board requested that Sean Green e-mail all members the corrected version of these minutes. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The November 21, 2022 Board of Health meeting minutes were approved with the above corrections.

Approve December 6, 2022 Special Board of Health Meeting Minutes

Mrs. Lucas moved and Dr. Hickman seconded a motion to approve the December 6, 2022 Board of Health meeting minutes. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Unfinished Business

a. Postpone Indefinitely the Tabled Motion to Approve Compensation Adjustment for Robert Knight, Performance Improvement & Accreditation Coordinator (R5)

Mayor Bernabei requested that the Board make a motion to postpone indefinitely the previously tabled motion to approve a compensation adjustment for Robert Knight, retroactive to January 1, 2022. Mrs. Lucas moved, and Mr. Wyatt seconded the motion to postpone the tabled motion indefinitely.

This item had been tabled during the November 21, 2022 Board of Health meeting. Postponing this motion indefinitely means it will no longer be discussed or considered for approval until or unless it appears on the agenda for a future meeting. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The tabled motion was postponed indefinitely.

Approve List of Bills - \$582,482.58

Mrs. Lucas moved, and Mr. Wyatt seconded a motion to approve the list of bills totaling \$582,482.58.

Mr. Wyatt noted a difference between the amount listed on the agenda (\$582,482.58) and the total amount listed on the invoices (\$553,851.12). Jim Adams suggested that the Board table this agenda item until the next regular meeting so that the cause for the discrepancy in the list of bills total can be identified before Board approval.

Mr. Wyatt moved, and Dr. Johns seconded a motion to table the motion to approve the list of bills until the next regular meeting of the Board. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. The motion to approve the list of bills was tabled until the January 2023 Board meeting.

Approve Personnel

a. Revised Position Description for Air Pollution Control Engineering Technician I (R5)

Dr. Hickman moved, and Dr. Johns seconded a motion to approve the revised position description for Air Pollution Control Engineering Technician I (R5).

Air Pollution Control Director, Terri Dzienis, informed the Board that she would like to amend the position description for the Air Pollution Control Engineering Technician I (R5) position by removing the “Preferred Qualifications” section from this position description entirely per recommendations made by Daniel Richardson, Compensation Consultant.

Dr. Hickman moved, and Dr. Johns seconded a motion to approve the position description for Air Pollution Control Engineering Technician I (R5), with the amendment suggested by Terri Dzienis. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously. Amended version of the position description was adopted.

b. Probationary Period Ending for Wallace Vann, EH Public Health Technician (PT1) Retroactive to November 27, 2022

Mrs. Lucas moved, and Dr. Hickman seconded a motion to approve the probationary period ending for Wallace Vann, EH Public Health Technician (PT1), retroactive to November 27, 2022 with a pay raise of \$0.33 per hour and a new hourly rate of \$15.25 per hour. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes

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Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Recommendations of the Hearing Officer for December 19, 2022

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

Dr. Hickman – Yes Mr. Wyatt – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve 2023 Board of Health Meeting Schedule

Mayor Bernabei pointed out that the provided 2023 Board of Health meeting schedule included not only the regular Board of Health meetings which are to occur once every month, but also quarterly work sessions. The Mayor requested that the Board make a motion to approve only the regular monthly meetings included on the 2023 meeting schedule, and at a later date the Board can determine if the additional quarterly work sessions are necessary.

Dr. Johns moved, and Mr. Wyatt seconded a motion to approve only the regular monthly meeting dates included on the 2023 Board of Health Meeting Schedule.

Mrs. Lucas conveyed that she would prefer to also approve the schedule of all quarterly work sessions now and then cancel them on an individual basis later if necessary. Mr. Wyatt, Dr. Johns, and Dr. Hickman agreed with Mrs. Lucas' preference to approve the 2023 Board of Health Meeting Schedule with all regular monthly meetings and quarterly work sessions included.

Mrs. Lucas moved, and Dr. Johns seconded a motion to amend the previous motion, and to approve the 2023 Board of Health Meeting schedule as presented with regular monthly meetings and quarterly work sessions included. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

The amended motion carried unanimously. The 2023 Board of Health Meeting Schedule was adopted with regular monthly meetings and quarterly work sessions included.

Approve Resolutions

a. 2022-10-: Amend Schedule of Fees for Food Protection Licenses, 2nd Reading

Jim Adams provided a second reading of Resolution 2022-10, which is a motion to amend section 251.02 of the Canton City Health Code to amend a schedule of fees for food protection licenses and to declare the same to be an emergency.

No Board action was taken.

b. 2022-11: 2023 Authorizing Payment of Regular Expenses

Dr. Johns moved, and Dr. Hickman seconded a motion to approve Resolution 2022-11, authorizing payment of regular expenses which require prior Board approval. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes

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Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

c. 2022-12: 2023 Periodic Program-Related Travel Expenses

Mr. Wyatt moved, and Dr. Hickman seconded a motion to approve Resolution 2022-12, approving periodic program related travel expenses pursuant to section 207 of the Canton City Health Code. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Authorize a FY23 Contract with Jon Elias, MD as the Health Department’s Medical Director for an Amount not to Exceed \$14,700.00 for a Period of January 1, 2023 through December 31, 2023; Paid from Fund 7601 303001, Nursing Fund

Dr. Johns moved, and Dr. Hickman seconded to authorize a FY23 contract with Jon Elias, MD as the Health Department’s Medical Director for an amount not to exceed \$14,700.00, for a period of January 1, 2023 through December 31, 2023; paid from Fund 7601 303001, Nursing Fund. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve a FY23 Agreement with LaToya Dickens-Jones to Provide Nurse Practitioner Services on an as Needed Basis for the Health Department from January 1, 2023 through December 31, 2023 for an Amount not to Exceed \$2,128.80; Paid from Fund 7601 303001, Nursing Fund

Dr. Johns moved, and Dr. Hickman seconded a motion to approve a FY23 agreement with LaToya Dickens-Jones to provide Nurse Practitioner services on an as needed basis for the Health Department from January 1, 2023 through December 31, 2023 for an amount not to exceed \$2,128.80; Paid from fund 7601 303001, Nursing Fund. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve a FY23 Contract with R & G Janitorial Inc. at an amount not to Exceed \$26,400.00 (\$2,200.00/month) for Custodial Cleaning Services for the Health Department for the period January 1, 2023 through December 31, 2023; Paid from Fund 7601 301001, Administration/VS Fund

Mrs. Lucas moved, and Dr. Johns seconded a motion to approve a FY23 contract with R&G Janitorial Inc. at an amount not to exceed \$26,400.00 (\$2,200.00/month) for custodial cleaning services for the Health Department for the period January 1, 2023 through December 31, 2023; paid from Fund 701 301001, Administration/VS Fund. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Agreements for Interpretation Services

- a. **Agreement with Wendy Monaghan for Interpretation Services for COVID Vaccination Clinics for a Period of January 1, 2023 to December 31, 2023 for an Amount not to Exceed \$600.00; Paid from Fund 2328.301019, COVID**
- b. **Agreement with Alicia Rozenbom for Interpretation Services for COVID Vaccination Clinics for a Period of January 1, 2023 to December 31, 2023 for an Amount not to Exceed \$600.00; Paid from Fund 2328.301019, COVID**

Mr. Wyatt moved, and Dr. Hickman seconded a motion to approve the above agreements for interpretation services in the proposed amounts. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Memorandum of Understanding with 3 health departments (Alliance, Massillon, and Stark County) and 3 hospitals (Aultman, Cleveland Clinic, and Aultman Alliance) in Stark County where each of the three hospitals will store, maintain and utilize IsoPod Units and one spare kit for their use as needed for highly pathogenic patients.

Mrs. Lucas moved, and Dr. Johns seconded a motion to approve a memorandum of understanding with 3 health departments (Alliance City Health Department, Massillon City Health Department, and Stark County Health Department), and 3 hospitals (Aultman, Cleveland Clinic, and Aultman Alliance) in Stark County, where each of the three hospitals will store, maintain, and utilize IsoPod Units and one spare kit for their use as needed for highly pathogenic patients. [This is a no cost agreement as part of our preparedness plans]. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve a FY23 Agreement with the Ohio Department of Health for the Integrated Naloxone Access and Infrastructure Grant in the Amount of \$20,000.00 for the Period of January 1, 2023 through March 31, 2023 with the Following Sub-grantees for this Grant Cycle; Paid from Fund 2324.301001, Naloxone Access Grant Fund.

- a. Beacon Charitable Pharmacy in the Amount of \$1,000.00
- b. Community Drop In in the Amount of \$500.00
- c. Emmanuel Tabernacle Family Worship in the Amount of \$500.00
- d. Family Empowerment Ministries in the Amount of \$500.00
- e. I.M.P.A.C.T Evangelical Center COGIC in the Amount of \$500.00
- f. Ohio Can (Change Addiction Now) in the Amount of \$500.00
- g. Stark County’s Treatment Accountability for Safer Communities Agency in the Amount of \$500.00
- h. The Jesus Spot in the Amount of \$500.00
- i. Zion Community Development Corp in the Amount of \$500.00

Mr. Wyatt moved and Dr. Hickman seconded a motion to approve a FY23 agreement with the Ohio Department of Health for the Integrated Naloxone Access and Infrastructure Grant in the amount of \$20,000.00 for the period of January 1, 2023 through March 31, 2023 with the above sub-grantees for this grant cycle; paid from Fund 2324.301001, Naloxone Access Grant Fund. A roll call vote was taken:

Dr. Hickman – Yes Mr. Wyatt – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Acceptance of Division Reports

- a. **Nursing/WIC** – Dr. Hickman thanked the Nursing staff for their efforts in putting together a retirement party for long-time Health Department employee, Connie Standard.
- b. **Laboratory** – Nothing additional
- c. **OPHII/Surveillance** – Nothing additional.
- d. **Environmental Health** – Nothing additional.
- e. **Vital Statistics** – Nothing additional.
- f. **Health Commissioner** – Jim Adams informed the Board that he has begun the process of meeting with the Civil Service Commission and the Canton City budget director to review the budgetary implications of the proposed compensation plan for health department employees.

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

Dr. Hickman – Yes Mr. Wyatt – Yes

Dr. Johns – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Other Business

a. Monthly Nuisance Hearings

The Board discussed the public health nuisance hearings which occur each month on the same day as and immediately prior to the Board of Health meetings. The focus of the discussion was on the recurrent attendance of at least 3 Board of Health members at each hearing and whether or not this constitutes an official meeting of the Board; in the past, the only Board of Health representation at the nuisance hearings was the Board's president pro tempore. If deemed an official meeting, all future nuisance hearings would require a public meeting notice, an agenda, and a call to order.

Jim Adams stated that he will consult with the Canton City Law Department for guidance on this matter.

b. Gratitude for Services of Board Members and Health Department Employees

Commissioner Adams and Mayor Bernabei thanked the Board of Health and all health department employees for their hard work and dedicated service to the Canton community in 2022 and beyond.

Announcement of Next Meeting: Monday, January 23, 2023 at 12:00 PM

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

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The next regular meeting of the Board of Health of Canton City Public Health will be Monday, January 23, 2023 at 12:00PM.

Adjourn

Mr. Wyatt moved, and Dr. Johns seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 12:58 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval

DRAFT



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List of Bills from the December 19, 2022 Board of Health Meeting (11/17/2022 – 12/15/2022)

The list that you received for the December meeting had the wrong total (\$553,851.12).

What the total should have been - \$582,482.58



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

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Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2312 - STD Control Program										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2312 - Ins 2022	Fund 2312 Health Insurance Reimbursement to the City	Paid by Check # 702725		11/21/2022	11/28/2022	12/06/2022		12/06/2022	24,180.00
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$24,180.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2312 - Ins 2022	Fund 2312 Health Insurance Reimbursement to the City	Paid by Check # 702725		11/21/2022	11/28/2022	12/06/2022		12/06/2022	222.00
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$222.00</u>
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	70.20
								Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$70.20</u>
Account 705.06 - Professional Services Other Professional Services										
186 - AULTMAN HOSPITAL	FTA 2022 (51-54)	Acct # 099915682-9623	Edit		12/09/2022	12/09/2022	12/09/2022			59.00
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20221130	Monthly Database Services for 2022	Edit		12/09/2022	12/09/2022	12/09/2022			450.00
								Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$509.00</u>
Account 705.40 - Professional Services Advertising/Sponsorship										
50323 - LAMAR COMPANIES	114218408,	114268037, 114268028, 114268030, 114268034	Paid by Check # 703331		12/07/2022	12/07/2022	12/15/2022		12/15/2022	8,740.00
6285 - SARTA	IVC00004215 (1)	Advertising on SARTA Buses, up to 4 weeks	Paid by Check # 703351		12/07/2022	12/07/2022	12/15/2022		12/15/2022	4,930.00
6285 - SARTA	IVC00004215 (2)	Advertising on SARTA Buses, up to 8 weeks	Paid by Check # 703351		12/07/2022	12/07/2022	12/15/2022		12/15/2022	1,352.00
52826 - WHBC- AM/FM	STI Ads	Inv 1221229695, 1221129507, 1221229694	Paid by Check # 703360		12/07/2022	12/07/2022	12/15/2022		12/15/2022	1,055.00
								Account 705.40 - Professional Services Advertising/Sponsorship Totals	Invoice Transactions 4	<u>\$16,077.00</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	99.02
								Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$99.02</u>
Account 734.12 - Supplies Outside Printing										
1504 - PPI GRAPHICS	Pamphlets	Inv #131575, 131574, 131544, 131525	Edit		12/12/2022	12/12/2022	12/12/2022			1,036.85
								Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	<u>\$1,036.85</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2312 - STD Control Program											
Department 301001 - Health - Administration											
Account 734.13 - Supplies Freight											
25372 - EDUCATION, TRAINING & RESEARCH ASSOCIATES (ETR)	276710	STI Educational Materials	Edit		12/09/2022	12/09/2022	12/09/2022			133.68	
								Account 734.13 - Supplies Freight Totals		Invoice Transactions 1	<u>\$133.68</u>
Account 734.58 - Supplies Miscellaneous Supplies											
24836 - MCKESSON MEDICAL - SURGICAL	20087667	STI Grant Supplies	Paid by Check # 702878		11/30/2022	12/30/2022	12/08/2022		12/08/2022	2,476.80	
25372 - EDUCATION, TRAINING & RESEARCH ASSOCIATES (ETR)	276710	STI Educational Materials	Edit		12/09/2022	12/09/2022	12/09/2022			1,113.97	
24836 - MCKESSON MEDICAL - SURGICAL	STI Grant Suppli	STI Grant Supplies	Edit		12/09/2022	12/09/2022	12/09/2022			6,073.19	
								Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 3	<u>\$9,663.96</u>
								Department 301001 - Health - Administration Totals		Invoice Transactions 15	<u>\$51,991.71</u>
								Fund 2312 - STD Control Program Totals		Invoice Transactions 15	<u>\$51,991.71</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 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2022	2313 - Ins. 2022	Fund 2313 Health Insurance Reimbursement to the City	Paid by Check # 702726	11/21/2022	11/28/2022	12/06/2022		12/06/2022	2,100.00
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$2,100.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2022	2313 - Ins. 2022	Fund 2313 Health Insurance Reimbursement to the City	Paid by Check # 702726	11/21/2022	11/28/2022	12/06/2022		12/06/2022	30.00
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$30.00</u>
Account 705.06 - Professional Services Other Professional Services										
52799 - CEPHEID	7000046509	3 Year BX 4-4 Advantage Service Agreement, Lab		Paid by Check # 702565	10/31/2022	11/30/2022	12/01/2022		12/01/2022	6,509.46
53462 - INSYNC HEALTHCARE SOLUTIONS	263743	Electronic Medical Record system maintenance fees for 2022		Paid by Check # 703038	12/01/2022	12/31/2022	12/12/2022		12/12/2022	98.70
								Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$6,608.16</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$8,738.16</u>
								Fund 2313 - Local Health Dept Prev Support Totals	Invoice Transactions 4	<u>\$8,738.16</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2314 - Infant Mortality Reduction											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2314 - Ins. 2022	Fund 2314 Health Insurance Reimbursement to the City	Paid by Check # 702727		11/21/2022	11/28/2022	12/06/2022		12/06/2022	35,500.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$35,500.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2314 - Ins. 2022	Fund 2314 Health Insurance Reimbursement to the City	Paid by Check # 702727		11/21/2022	11/28/2022	12/06/2022		12/06/2022	400.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$400.00</u>
Account 705.06 - Professional Services Other Professional Services											
1795 - STARK COUNTY EDUCATION SVC.CTR	Oct22 THRIVE	Help Me Grow THRIVE Program	Paid by Check # 702692		11/18/2022	11/22/2022	12/05/2022		12/05/2022	156.00	
1800 - STARK COUNTY HEALTH DEPARTMENT	CDC THRIVE Grant	Increase CHW's training in COVID Response	Paid by Check # 702816		10/31/2022	12/01/2022	12/07/2022		12/07/2022	18,485.00	
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Nov22 Med Rd 6	Community Health Worker Program THRIVE Grant	Edit		12/09/2022	12/09/2022	12/09/2022			2,929.24	
52140 - FAMILY EMPOWERMENT MINISTRIES INC	Nov22 Med Rd 6	Diaper Days Extreme THRIVE Program	Edit		12/09/2022	12/09/2022	12/09/2022			934.45	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 4	<u>\$22,504.69</u>
Account 706.01 - Contract Service Contract Service - 2314 THRIVE											
51120 - COMMQUEST SERVICES INC	Feb22 Payment	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 702659		11/18/2022	11/22/2022	12/05/2022		12/05/2022	520.52	
38982 - YWCA OF CANTON	Feb/Jul/Aug Pay	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 702702		11/19/2022	11/22/2022	12/05/2022		12/05/2022	458.64	
51325 - ACCESS HEALTH STARK COUNTY	Feb/Jul/Aug Pay	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 702643		11/18/2022	11/28/2022	12/05/2022		12/05/2022	8,339.11	
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Feb/Jul/Aug Pay	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 702645		11/18/2022	11/28/2022	12/05/2022		12/05/2022	754.81	
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Feb/Jul/Aug Pay	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 702680		11/18/2022	11/28/2022	12/05/2022		12/05/2022	1,563.00	
51644 - MY COMMUNITY HEALTH CENTER	Feb/Jul/Aug Pay	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 702807		11/18/2022	11/28/2022	12/07/2022		12/07/2022	5,014.38	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2314 - Infant Mortality Reduction											
Department 301001 - Health - Administration											
Account 706.01 - Contract Service Contract Service - 2314 THRIVE											
1800 - STARK COUNTY HEALTH DEPARTMENT	Feb/Jul/Aug Pay	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 702693		11/18/2022	11/28/2022	12/05/2022		12/05/2022	5,163.98	
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Feb/Jul Payment	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 702694		11/18/2022	11/28/2022	12/05/2022		12/05/2022	904.75	
51325 - ACCESS HEALTH STARK COUNTY	Jun/Jul/Oct Pay	THRIVE Payment Outcomes, as needed in 2022	Open		12/12/2022	12/12/2022	12/12/2022			2,714.39	
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Oct22 THRIVE	THRIVE Payment Outcomes, as needed in 2022	Open		12/12/2022	12/12/2022	12/12/2022			192.50	
51120 - COMMQUEST SERVICES INC	Jul22 THRIVE	THRIVE Payment Outcomes, as needed in 2022	Open		12/12/2022	12/12/2022	12/12/2022			14.00	
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Jun/Jul/Oct Pay	THRIVE Payment Outcomes, as needed in 2022	Edit		12/12/2022	12/12/2022	12/12/2022			394.80	
51644 - MY COMMUNITY HEALTH CENTER	Jun/Jul/Oct Pay	THRIVE Payment Outcomes, as needed in 2022	Edit		12/12/2022	12/12/2022	12/12/2022			2,467.01	
1800 - STARK COUNTY HEALTH DEPARTMENT	Jun/Jul/Oct Pay	THRIVE Payment Outcomes, as needed in 2022	Edit		12/12/2022	12/12/2022	12/12/2022			1,456.35	
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Jun/July Payment	THRIVE Payment Outcomes, as needed in 2022	Edit		12/12/2022	12/12/2022	12/12/2022			322.00	
38982 - YWCA OF CANTON	Jul/Oct THIRVE	THRIVE Payment Outcomes, as needed in 2022	Edit		12/12/2022	12/12/2022	12/12/2022			131.04	
								Account 706.01 - Contract Service Contract Service - 2314 THRIVE Totals		Invoice Transactions 16	<u>\$30,411.28</u>
Account 713.14 - Utilities Cell Phones											
41363 - T-MOBILE USA	10/29-11/28/22	ACCOUNT #971893812	Paid by Check # 703271		12/07/2022	12/07/2022	12/14/2022		12/14/2022	24.08	
								Account 713.14 - Utilities Cell Phones Totals		Invoice Transactions 1	<u>\$24.08</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
50667 - BUCKEYE COMMUNITY HEALTH PLAN	11112022	Return of Unused Funds from Infant Mortality Grant	Paid by Check # 703003		11/11/2022	12/11/2022	12/12/2022		12/12/2022	13,148.53	
53870 - CARESOURCE OHIO, INC.	1212002	Return of Unused Funds from Infant Mortality Grant	Edit		12/12/2022	12/12/2022	12/12/2022			53,029.10	
								Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals		Invoice Transactions 2	<u>\$66,177.63</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 2314 - Infant Mortality Reduction										
Department 301001 - Health - Administration Totals							Invoice Transactions	25		<u>\$155,017.68</u>
Fund 2314 - Infant Mortality Reduction Totals							Invoice Transactions	25		<u>\$155,017.68</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2316 - WIC										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2316 - Ins 2022 Fund 2316 Health Insurance Reimbursement to the City	Paid by Check # 702728		11/21/2022	11/28/2022	12/06/2022		12/06/2022	22,725.00
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$22,725.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2316 - Ins 2022 Fund 2316 Health Insurance Reimbursement to the City	Paid by Check # 702728		11/21/2022	11/28/2022	12/06/2022		12/06/2022	210.00
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$210.00</u>
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	30.09
								Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$30.09</u>
Account 706.36 - Contract Service Health Contract Grant Expend										
1121 - MASSILLON CITY HEALTH DEPT	Oct22 WIC Reimb.	WIC Sub-grantee Program, FY23	Paid by Check # 702681		11/22/2022	11/22/2022	12/05/2022		12/05/2022	9,438.58
1800 - STARK COUNTY HEALTH DEPARTMENT	Oct22 WIC Grant	WIC Sub-grantee Program, FY23	Paid by Check # 702693		11/16/2022	11/28/2022	12/05/2022		12/05/2022	28,388.44
85 - ALLIANCE CITY HEALTH DEPT	Nov22 WIC Grant	WIC Sub-grantee Program, FY23	Paid by Check # 703286		12/07/2022	12/07/2022	12/15/2022		12/15/2022	9,739.58
1121 - MASSILLON CITY HEALTH DEPT	Nov22 WIC Grant	WIC Sub-grantee Program, FY23	Edit		12/07/2022	12/07/2022	12/07/2022			11,208.58
1800 - STARK COUNTY HEALTH DEPARTMENT	Nov22 WIC Grant	WIC Sub-grantee Program, FY23	Edit		12/09/2022	12/09/2022	12/09/2022			27,869.10
								Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 5	<u>\$86,644.28</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	346.57
								Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$346.57</u>
Account 734.10 - Supplies Postage										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	10-22, 11-22 WIC	Postage, as needed in 2022 for FY23 WIC Grant	Paid by Check # 703297	12/09/2022	12/09/2022	12/15/2022		12/15/2022	68.61
								Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$68.61</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2316 - WIC										
Department 301001 - Health - Administration										
Account 734.58 - Supplies Miscellaneous Supplies										
52047 - AMAZON CAPITAL SERVICES INC	17YNPNC1P9N W	Supplies, as needed in 2022 for FY23 WIC Grant	Paid by Check # 702706		11/20/2022	12/20/2022	12/06/2022		12/06/2022	75.96
							Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions	1	\$75.96
							Department 301001 - Health - Administration Totals	Invoice Transactions	11	\$110,100.51
							Fund 2316 - WIC Totals	Invoice Transactions	11	\$110,100.51



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2318 - HIV Prevention										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2318 - Ins. 2022	Fund 2318 Health Insurance Reimbursement to the City	Paid by Check # 702729		11/21/2022	11/28/2022	12/06/2022		12/06/2022	22,860.00
							Account 621.60 - Payroll Fringes Hospitalization Totals		Invoice Transactions 1	<u>22,860.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2318 - Ins. 2022	Fund 2318 Health Insurance Reimbursement to the City	Paid by Check # 702729		11/21/2022	11/28/2022	12/06/2022		12/06/2022	234.00
							Account 621.61 - Payroll Fringes Life Insurance Totals		Invoice Transactions 1	<u>234.00</u>
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	40.11
							Account 705.05 - Professional Services Computer Access Line Fees Totals		Invoice Transactions 1	<u>40.11</u>
Account 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	Nov22 HIV Grant	Contract Services for HIV Prevention Grant, 2022	Paid by Check # 703286		12/07/2022	12/07/2022	12/15/2022		12/15/2022	264.96
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Nov22 HIV Grant	Contract Services for HIV Prevention Grant, 2022	Paid by Check # 703334		12/07/2022	12/07/2022	12/15/2022		12/15/2022	1,111.28
52684 - JEFFERSON COUNTY HEALTH DEPT	Nov22 HIV Grant	FY22 HIV Grant Contract	Edit		12/09/2022	12/09/2022	12/09/2022			272.10
							Account 706.36 - Contract Service Health Contract Grant Expend Totals		Invoice Transactions 3	<u>1,648.34</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	99.02
							Account 713.14 - Utilities Cell Phones Totals		Invoice Transactions 1	<u>99.02</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
52047 - AMAZON CAPITAL SERVICES INC	HIV Grnt Supply	INV: 17V9-FKCC-4DHQ, 166T-6K3M-4L6J	Edit		12/09/2022	12/09/2022	12/09/2022			827.56
905 - INDEPENDENCE BUSINESS SUPPLY	EIS/HIV Supplies	Invoice #2019660-0, 1979104-2, EIS & HIV Grant Supplies	Open		12/09/2022	12/09/2022	12/09/2022			2,119.51
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 2	<u>2,947.07</u>
Account 734.14 - Supplies Computer Supplies										
905 - INDEPENDENCE BUSINESS SUPPLY	EIS/HIV Supplies	Invoice #2019660-0, 1979104-2, EIS & HIV Grant Supplies	Open		12/09/2022	12/09/2022	12/09/2022			54.68
							Account 734.14 - Supplies Computer Supplies Totals		Invoice Transactions 1	<u>54.68</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2318 - HIV Prevention										
Department 301001 - Health - Administration Totals							Invoice Transactions	10		<u>\$27,883.22</u>
Fund 2318 - HIV Prevention Totals							Invoice Transactions	10		<u>\$27,883.22</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2319 - Early Intervention Services											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2319 - Inc. 2022	Fund 2319 Health Insurance Reimbursement to the City	Paid by Check # 702730		11/21/2022	11/28/2022	12/06/2022		12/06/2022	6,295.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$6,295.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2319 - Inc. 2022	Fund 2319 Health Insurance Reimbursement to the City	Paid by Check # 702730		11/21/2022	11/28/2022	12/06/2022		12/06/2022	72.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$72.00</u>
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$40.11</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	49.51	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$49.51</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	EIS/HIV Supplies	Invoice #2019660-0, 1979104-2, EIS & HIV Grant Supplies	Open		12/09/2022	12/09/2022	12/09/2022			22.60	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$22.60</u>
Account 734.58 - Supplies Miscellaneous Supplies											
52628 - DAVE PURCHASE PROJECT/NASEN	49630	SWAP Program Supplies	Paid by Check # 702660		11/16/2022	12/16/2022	12/05/2022		12/05/2022	2,612.50	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$2,612.50</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 6	<u>\$9,091.72</u>
									Fund 2319 - Early Intervention Services Totals	Invoice Transactions 6	<u>\$9,091.72</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2320 - Nursing Clinic Activity Fund											
Department 303001 - Nurses											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303001_Ins	Fund 2320.303001 Health Insurance Reimbursement to the City	Paid by Check # 702731	11/21/2022	11/28/2022	12/06/2022		12/06/2022	1,872.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$1,872.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303001_Ins	Fund 2320.303001 Health Insurance Reimbursement to the City	Paid by Check # 702731	11/21/2022	11/28/2022	12/06/2022		12/06/2022	14.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$14.00</u>
									Department 303001 - Nurses Totals	Invoice Transactions 2	<u>\$1,886.00</u>
Department 303002 - Travel Clinic											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303002 - Ins	Fund 2320.303002 Health Insurance Reimbursement to the City	Paid by Check # 702845	11/21/2022	12/01/2022	12/08/2022		12/08/2022	840.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$840.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303002 - Ins	Fund 2320.303002 Health Insurance Reimbursement to the City	Paid by Check # 702845	11/21/2022	12/01/2022	12/08/2022		12/08/2022	12.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$12.00</u>
Account 734.58 - Supplies Miscellaneous Supplies											
16175 - GLAXOSMITHKLINE PHARM		8253889605	Vaccines for Clinic	Paid by Check # 702665	11/08/2022	12/08/2022	12/05/2022		12/05/2022	4,257.81	
26625 - SANOFI PASTEUR INC		919844773	Travel Clinic Vaccinations	Paid by Check # 702757	11/14/2022	01/13/2023	12/06/2022		12/06/2022	1,930.20	
15188 - SMD WYNNE CORPORATION		122060	Syringes for Clinics	Paid by Check # 703055	12/06/2022	12/06/2022	12/12/2022		12/12/2022	274.00	
53834 - FIRST BOOK		Order 7000755999	Books for Children who attend Immunization Clinics	Paid by Check # 703312	12/07/2022	12/07/2022	12/15/2022		12/15/2022	487.50	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 4	<u>\$6,949.51</u>
									Department 303002 - Travel Clinic Totals	Invoice Transactions 6	<u>\$7,801.51</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2320 - Nursing Clinic Activity Fund											
Department 303004 - Dental Services											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303004-Ins	Fund 2320 303004 Health Insurance Reimbursement to the City	Paid by Check # 702846	11/21/2022	12/01/2022	12/08/2022		12/08/2022	385.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>385.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303004-Ins	Fund 2320 303004 Health Insurance Reimbursement to the City	Paid by Check # 702846	11/21/2022	12/01/2022	12/08/2022		12/08/2022	6.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>6.00</u>
Account 705.10 - Professional Services Medical/Dental Services											
38676 - ANNA MAYLE		Nov22 Dental	Dental Hygienist Services for 2022	Paid by Check # 702413	11/21/2022	11/21/2022	11/29/2022		11/29/2022	950.39	
40279 - ALISON GIAMMARCO		Nov22 Dental	Dental Hygienist Services for 2022	Paid by Check # 702740	12/01/2022	11/29/2022	12/06/2022		12/06/2022	1,327.22	
									Account 705.10 - Professional Services Medical/Dental Services Totals	Invoice Transactions 2	<u>\$2,277.61</u>
Account 734.13 - Supplies Freight											
165 - ASEPTICO		688006	Repair/Parts as needed in 2022 for Dental Equipment	Paid by Check # 703290	12/06/2022	12/06/2022	12/15/2022		12/15/2022	4.47	
53350 - YOUNG INNOVATIONS		CD60712418	Dental Supplies	Paid by Check # 703068	12/06/2022	12/06/2022	12/12/2022		12/12/2022	19.99	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 2	<u>\$24.46</u>
Account 734.58 - Supplies Miscellaneous Supplies											
165 - ASEPTICO		688006	Repair/Parts as needed in 2022 for Dental Equipment	Paid by Check # 703290	12/06/2022	12/06/2022	12/15/2022		12/15/2022	33.30	
53350 - YOUNG INNOVATIONS		CD60712418	Dental Supplies	Paid by Check # 703068	12/06/2022	12/06/2022	12/12/2022		12/12/2022	384.60	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$417.90</u>
									Department 303004 - Dental Services Totals	Invoice Transactions 8	<u>\$3,110.97</u>
									Fund 2320 - Nursing Clinic Activity Fund Totals	Invoice Transactions 16	<u>\$12,798.48</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2321 - Get Vaccinated Ohio (IAP)										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2321 - Ins. 2022	Fund 2321 Health Insurance Reimbursement to the City	Paid by Check # 702847		11/21/2022	12/01/2022	12/08/2022		12/08/2022	4,025.00
							Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1		<u>\$4,025.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2321 - Ins. 2022	Fund 2321 Health Insurance Reimbursement to the City	Paid by Check # 702847		11/21/2022	12/01/2022	12/08/2022		12/08/2022	60.00
							Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1		<u>\$60.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions 2		<u>\$4,085.00</u>
							Fund 2321 - Get Vaccinated Ohio (IAP) Totals	Invoice Transactions 2		<u>\$4,085.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2324 - NALOXONE ACCESS GRANT FUND											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2324 - Ins 2022	Fund 2324 Health Insurance Reimbursement to the City	Paid by Check # 702848	11/21/2022	12/01/2022	12/08/2022		12/08/2022	420.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>420.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2324 - Ins 2022	Fund 2324 Health Insurance Reimbursement to the City	Paid by Check # 702848	11/21/2022	12/01/2022	12/08/2022		12/08/2022	6.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>6.00</u>
Account 705.06 - Professional Services Other Professional Services											
53375 - IMPACT EVANGELISTIC CENTER COGIC, INC.	13		Narcan Kit Distribution	Paid by Check # 702671	10/04/2022	11/22/2022	12/05/2022		12/05/2022	1,080.00	
53247 - STARK COUNTY TASC, INC	9/30/21-9/30/22		Narcan Kit Distribution	Edit	12/09/2022	12/09/2022	12/09/2022			180.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$1,260.00</u>
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	10-22, 11-22 NX	Postage as needed for the Naloxone grant, 2022	Paid by Check # 703298	12/09/2022	12/09/2022	12/15/2022		12/15/2022	92.40	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>92.40</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 5	<u>\$1,778.40</u>
									Fund 2324 - NALOXONE ACCESS GRANT FUND Totals	Invoice Transactions 5	<u>\$1,778.40</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2327 - Lead Assessment Fund										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2327 - Ins. 2022	Fund 2327 Health Insurance Reimbursement to the City	Paid by Check # 702849	11/21/2022	12/01/2022	12/08/2022		12/08/2022	702.00
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$702.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2327 - Ins. 2022	Fund 2327 Health Insurance Reimbursement to the City	Paid by Check # 702849	11/21/2022	12/01/2022	12/08/2022		12/08/2022	7.00
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$7.00</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$709.00</u>
								Fund 2327 - Lead Assessment Fund Totals	Invoice Transactions 2	<u>\$709.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2328 - Public Health Infrastructure											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2328.301001 Ins	Fund 2328 301001 Health Insurance Reimbursement to the City	Paid by Check # 702850	11/21/2022	12/01/2022	12/08/2022		12/08/2022	16,020.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$16,020.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2328.301001 Ins	Fund 2328 301001 Health Insurance Reimbursement to the City	Paid by Check # 702850	11/21/2022	12/01/2022	12/08/2022		12/08/2022	126.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$126.00</u>
Account 705.22 - Professional Services MARCS Radio Service Fee											
1941 - TREASURER STATE OF OHIO		23RC01549	MARC's Radios, 2022	Paid by Check # 703062	12/06/2022	12/06/2022	12/12/2022		12/12/2022	300.00	
									Account 705.22 - Professional Services MARCS Radio Service Fee Totals	Invoice Transactions 1	<u>\$300.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$16,446.00</u>
Department 301019 - COVID-19 STIMULUS											
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Jan-Nov22 Reimb.	Pay Back Personnel Costs for COVID Grants, 2022	Edit	12/12/2022	12/12/2022	12/12/2022			37,854.41	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>\$37,854.41</u>
									Department 301019 - COVID-19 STIMULUS Totals	Invoice Transactions 1	<u>\$37,854.41</u>
									Fund 2328 - Public Health Infrastructure Totals	Invoice Transactions 4	<u>\$54,300.41</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2329 - Smoke Free Ohio										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2329 Ins - 2022	Fund 2329 Health Insurance Reimbursement to the City	Paid by Check # 702851		11/21/2022	12/01/2022	12/08/2022		12/08/2022	260.00
							Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1		<u>\$260.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2329 Ins - 2022	Fund 2329 Health Insurance Reimbursement to the City	Paid by Check # 702851		11/21/2022	12/01/2022	12/08/2022		12/08/2022	2.00
							Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1		<u>\$2.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions 2		<u>\$262.00</u>
							Fund 2329 - Smoke Free Ohio Totals	Invoice Transactions 2		<u>\$262.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2330 - Public Health Workforce Grant										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2330 Ins - 2022	Fund 2330 Health Insurance Reimbursement to the City	Paid by Check # 702852		11/21/2022	12/01/2022	12/08/2022		12/08/2022	6,300.00
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$6,300.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2330 Ins - 2022	Fund 2330 Health Insurance Reimbursement to the City	Paid by Check # 702852		11/21/2022	12/01/2022	12/08/2022		12/08/2022	90.00
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$90.00</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$6,390.00</u>
								Fund 2330 - Public Health Workforce Grant Totals	Invoice Transactions 2	<u>\$6,390.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2331 - Air Pollution (134)										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2331 Ins - 2022 Fund 2331 Health Insurance Reimbursement to the City	Paid by Check # 702853		11/21/2022	12/01/2022	12/08/2022		12/08/2022	97,565.00
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>97,565.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2331 Ins - 2022 Fund 2331 Health Insurance Reimbursement to the City	Paid by Check # 702853		11/21/2022	12/01/2022	12/08/2022		12/08/2022	996.00
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>996.00</u>
Account 713.12 - Utilities Electric										
1366 - OHIO EDISON CO.	Nov22APC Elec	Account #110 033 872 497	Paid by Check # 703147		12/02/2022	12/27/2022	12/13/2022		12/13/2022	75.01
								Account 713.12 - Utilities Electric Totals	Invoice Transactions 1	<u>75.01</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	198.04
								Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>198.04</u>
Account 734.10 - Supplies Postage										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	10-22, 11-22 AP Postage for APC, as needed in 2022	Paid by Check # 703299		12/09/2022	12/09/2022	12/15/2022		12/15/2022	256.25
								Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>256.25</u>
Account 734.13 - Supplies Freight										
39452 - UPS	E11A07472	Freight and Shipping Costs, as needed in 2022, APC	Paid by Check # 702984		11/19/2022	12/19/2022	12/09/2022		12/09/2022	197.66
36075 - TISCH ENVIRONMENTAL INC	00055799	Sampler parts and supplies, as needed in 2022 (Lead Sampler)	Paid by Check # 703058		12/06/2022	12/06/2022	12/12/2022		12/12/2022	36.62
41570 - TELEDYNE INSTRUMENTS INC	S02574548	Sampler parts and supplies, as needed in 2022 (PM2.5)	Edit		12/09/2022	12/09/2022	12/09/2022			17.61
								Account 734.13 - Supplies Freight Totals	Invoice Transactions 3	<u>251.89</u>
Account 734.57 - Supplies Machine Parts and Supplies										
36075 - TISCH ENVIRONMENTAL INC	00055799	Sampler parts and supplies, as needed in 2022 (Lead Sampler)	Paid by Check # 703058		12/06/2022	12/06/2022	12/12/2022		12/12/2022	584.00
41570 - TELEDYNE INSTRUMENTS INC	S02574548	Sampler parts and supplies, as needed in 2022 (PM2.5)	Edit		12/09/2022	12/09/2022	12/09/2022			1,495.00
								Account 734.57 - Supplies Machine Parts and Supplies Totals	Invoice Transactions 2	<u>2,079.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2331 - Air Pollution (134)										
Department 301001 - Health - Administration										
Account 772.40 - Travel Meals, Lodging, Plane, etc.										
7335 - HUNTINGTON NATIONAL BANK	S. Yost Hotel	Hotel for S. Yost (10/31/2022 - 11/3/2022), Holiday Inn	Paid by Check # 703132		12/07/2022	12/07/2022	12/13/2022		12/13/2022	453.60
Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals							Invoice Transactions	1		<u>\$453.60</u>
Department 301001 - Health - Administration Totals							Invoice Transactions	11		<u>\$101,874.79</u>
Fund 2331 - Air Pollution (134) Totals							Invoice Transactions	11		<u>\$101,874.79</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2335 - EARLY HEAD START PROGRAM										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2335 Ins - 2022	Fund 2335 Health Insurance Reimbursement to the City	Paid by Check # 702854		11/21/2022	12/01/2022	12/08/2022		12/08/2022	588.00
							Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions	1	<u>\$588.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2335 Ins - 2022	Fund 2335 Health Insurance Reimbursement to the City	Paid by Check # 702854		11/21/2022	12/01/2022	12/08/2022		12/08/2022	8.00
							Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions	1	<u>\$8.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	2	<u>\$596.00</u>
							Fund 2335 - EARLY HEAD START PROGRAM Totals	Invoice Transactions	2	<u>\$596.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2351 - Food Protection Program										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2351 Ins - 2022	Fund 2351 Health Insurance Reimbursement to the City	Paid by Check # 702855		11/21/2022	12/01/2022	12/08/2022		12/08/2022	11,700.00
							Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1		<u>\$11,700.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2351 Ins - 2022	Fund 2351 Health Insurance Reimbursement to the City	Paid by Check # 702855		11/21/2022	12/01/2022	12/08/2022		12/08/2022	120.00
							Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1		<u>\$120.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions 2		<u>\$11,820.00</u>
							Fund 2351 - Food Protection Program Totals	Invoice Transactions 2		<u>\$11,820.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2353 - Swimming Pool										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2353 Ins - 2022	Fund 2353 Health Insurance Reimbursement to the City	Paid by Check # 702856		11/21/2022	12/01/2022	12/08/2022		12/08/2022	585.00
							Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1		<u>\$585.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2353 Ins - 2022	Fund 2353 Health Insurance Reimbursement to the City	Paid by Check # 702856		11/21/2022	12/01/2022	12/08/2022		12/08/2022	6.00
							Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1		<u>\$6.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions 2		<u>\$591.00</u>
							Fund 2353 - Swimming Pool Totals	Invoice Transactions 2		<u>\$591.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2354 - Solid Waste Program										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354.301001 Ins.	Fund 2354 301001 Health Insurance Reimbursement to the City	Paid by Check # 702857	11/21/2022	12/01/2022	12/08/2022		12/08/2022	5,226.00
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$5,226.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354.301001 Ins.	Fund 2354 301001 Health Insurance Reimbursement to the City	Paid by Check # 702857	11/21/2022	12/01/2022	12/08/2022		12/08/2022	46.00
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$46.00</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$5,272.00</u>
Department 307001 - Environmental Health Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354.307001 Ins.	Fund 2354.307001 Health Ins. Reimbursement to the City	Paid by Check # 702858	11/21/2022	12/01/2022	12/08/2022		12/08/2022	8,400.00
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$8,400.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354.307001 Ins.	Fund 2354.307001 Health Ins. Reimbursement to the City	Paid by Check # 702858	11/21/2022	12/01/2022	12/08/2022		12/08/2022	120.00
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$120.00</u>
Account 734.52 - Supplies Uniform Supplies										
1598 - RED WING SHOE STORE		Stefaniak/Vann	INV #967-1-12159, 967-1-12282; Boots	Edit	12/12/2022	12/12/2022	12/12/2022			200.00
24289 - US SAFETY GEAR INC		1010526,1010281	Uniform Supplies as needed for Recycling Center Employees , 2022	Edit	12/12/2022	12/12/2022	12/12/2022			531.00
								Account 734.52 - Supplies Uniform Supplies Totals	Invoice Transactions 2	<u>\$731.00</u>
Account 781.10 - Training Training Miscellaneous										
7335 - HUNTINGTON NATIONAL BANK		J.FontesTrainin g	Forklift Training, online Certification for Recycle Center Empl.	Paid by Check # 703133	12/07/2022	12/07/2022	12/13/2022		12/13/2022	159.00
								Account 781.10 - Training Training Miscellaneous Totals	Invoice Transactions 1	<u>\$159.00</u>
								Department 307001 - Environmental Health Administration Totals	Invoice Transactions 5	<u>\$9,410.00</u>
								Fund 2354 - Solid Waste Program Totals	Invoice Transactions 7	<u>\$14,682.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2356 - Body Art										
Department 301001 - Health - Administration										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2356 Ins - 2022	Fund 2356 Health Insurance Reimbursement to the City	Paid by Check # 702859		11/21/2022	12/01/2022	12/08/2022		12/08/2022	260.00
							Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1		<u>\$260.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2356 Ins - 2022	Fund 2356 Health Insurance Reimbursement to the City	Paid by Check # 702859		11/21/2022	12/01/2022	12/08/2022		12/08/2022	2.00
							Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1		<u>\$2.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions 2		<u>\$262.00</u>
							Fund 2356 - Body Art Totals	Invoice Transactions 2		<u>\$262.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	70.20	
51807 - CHARTER COMMUNICATIONS HOLDINGS, LLC	0748979120422	Monthly Internet Service for THRIVE for 2022	Paid by Check # 703011		12/07/2022	12/07/2022	12/12/2022		12/12/2022	227.97	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 2	<u>\$298.17</u>
Account 705.06 - Professional Services Other Professional Services											
50276 - MARK VRABEL FUNERAL HOME	R.Ely Indigent	Indigent Cremations, as needed in 2022	Paid by Check # 702801		11/15/2022	12/01/2022	12/07/2022		12/07/2022	495.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$495.00</u>
Account 705.14 - Professional Services Maintenance Contracts											
51146 - WELLS FARGO FINANCIAL LEASING INC	5022633504	Base Service Costs for Copeco Copiers - Maint (Additional Costs)	Paid by Check # 702699		11/09/2022	12/05/2022	12/05/2022		12/05/2022	1,138.38	
304 - BUGS-BEE-GONE EXTERMINATING	Monthly Extern.	Exterminating Services for Health Department, 2022	Paid by Check # 702841		11/07/2022	12/01/2022	12/08/2022		12/08/2022	150.00	
27986 - R & G JANITORIAL, INC.	3537	Cleaning of Health Department Offices, 2022	Paid by Check # 703052		12/01/2022	12/06/2022	12/12/2022		12/12/2022	2,200.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 3	<u>\$3,488.38</u>
Account 706.18 - Contract Service Car Wash											
25245 - DAD'S CAR CARE CENTER	Nov22 Car Washes	Car Washes, as needed in 2022	Edit		12/09/2022	12/09/2022	12/09/2022			4.25	
									Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 1	<u>\$4.25</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	105.72	
41363 - T-MOBILE USA	10/29-11/28/22	ACCOUNT #971893812	Paid by Check # 703271		12/07/2022	12/07/2022	12/14/2022		12/14/2022	120.40	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 2	<u>\$226.12</u>
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 11-22 HL	Postage for Health Department, as needed in 2022	Paid by Check # 703300		12/09/2022	12/09/2022	12/15/2022		12/15/2022	459.61	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$459.61</u>
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)											
25455 - LOWE'S	Faucets/Hoses	Inv #902918-KBGFAO, 918648-KBGFH	Edit		12/09/2022	12/09/2022	12/09/2022			338.20	
									Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals	Invoice Transactions 1	<u>\$338.20</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 301001 - Health - Administration											
Account 734.58 - Supplies Miscellaneous Supplies											
25455 - LOWE'S	Faucets/Hoses	Inv #902918-KBGFAO, 918648-KBGFH	Edit		12/09/2022	12/09/2022	12/09/2022			83.10	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>83.10</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1364 - OHIO DIVISION OF REAL ESTATE	Nov22 Burial Per	Burial Permits - Reimbursement for 2022	Paid by Check # 703048		12/06/2022	12/06/2022	12/12/2022		12/12/2022	297.50	
Christi Allen	Allen-Jury Duty	Refund payment for jury duty 11/7/2022	Paid by Check # 703364		12/12/2022	12/12/2022	12/15/2022		12/15/2022	36.50	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 2	<u>334.00</u>
Account 773.43 - Lease and Rental Payments Other Rentals											
53808 - TELMA INVESTMENTS, LLC	29	Rent Fee for THRIVE Office Space, 2022	Paid by Check # 702895		11/25/2022	12/01/2022	12/08/2022		12/08/2022	1,526.03	
									Account 773.43 - Lease and Rental Payments Other Rentals Totals	Invoice Transactions 1	<u>1,526.03</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
53430 - LHD ACADEMY OF SCIENCE	298	Membership and Access to Survey Software, 11/8/22-11/7/23	Edit		12/09/2022	12/09/2022	12/09/2022			1,000.00	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 1	<u>1,000.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 16	<u>\$8,252.86</u>
Department 303001 - Nurses											
Account 713.13 - Utilities Telephone											
177 - AT&T	10/17-11/16/2022	Invoice #330454766411	Paid by Check # 702500		11/16/2022	12/06/2022	11/30/2022		11/30/2022	46.22	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>46.22</u>
									Department 303001 - Nurses Totals	Invoice Transactions 1	<u>46.22</u>
Department 304001 - Lab											
Account 705.06 - Professional Services Other Professional Services											
51563 - STERICYCLE	1012076705	Infectious Waste Disposal, as needed in the Lab in 2022	Edit		11/30/2022	12/30/2022	12/12/2022			138.47	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>138.47</u>
Account 734.13 - Supplies Freight											
2067 - WEBER SCIENTIFIC	1002791,1003440	Lab Supplies, as needed in 2022	Paid by Check # 703066		12/06/2022	12/06/2022	12/12/2022		12/12/2022	50.46	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>50.46</u>
Account 734.58 - Supplies Miscellaneous Supplies											
24836 - MCKESSON MEDICAL - SURGICAL	20019461	Syphilis Testing Supplies, Lab	Paid by Check # 702682		11/08/2022	12/08/2022	12/05/2022		12/05/2022	27.35	



Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 304001 - Lab										
Account 734.58 - Supplies Miscellaneous Supplies										
2067 - WEBER SCIENTIFIC	1002791,10034 40	Lab Supplies, as needed in 2022	Paid by Check # 703066		12/06/2022	12/06/2022	12/12/2022		12/12/2022	102.13
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 2	<u>\$129.48</u>
							Department 304001 - Lab Totals		Invoice Transactions 4	<u>\$318.41</u>
Department 307001 - Environmental Health Administration										
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	99.02
							Account 713.14 - Utilities Cell Phones Totals		Invoice Transactions 1	<u>\$99.02</u>
Account 734.52 - Supplies Uniform Supplies										
1598 - RED WING SHOE STORE	Stefaniak/Vann	INV #967-1-12159, 967-1-12282; Boots	Edit		12/12/2022	12/12/2022	12/12/2022			200.00
24289 - US SAFETY GEAR INC	1010788	Uniform Supplies as needed for EH 2022	Edit		12/12/2022	12/12/2022	12/12/2022			593.99
							Account 734.52 - Supplies Uniform Supplies Totals		Invoice Transactions 2	<u>\$793.99</u>
							Department 307001 - Environmental Health Administration Totals		Invoice Transactions 3	<u>\$893.01</u>
							Fund 7601 - Health Fund Totals		Invoice Transactions 24	<u>\$9,510.50</u>
							Grand Totals		Invoice Transactions 154	<u>\$582,482.58</u>

* = Prior Fiscal Year Activity



Public Health
Prevent. Promote. Protect.
Canton City Public Health

List of Bills for the January 23, 2023 Board of Health Meeting (12/16/2022 – 01/19/2023)

Total - \$267,386.03



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

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



Accounts Payable by G/L Distribution Report

G/L Date Range 12/16/22 - 01/19/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2312 - STD Control Program											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9923735481 (1)	Table Data Plan for LTC, DIS & RN for 2022	Paid by Check # 704077		01/09/2023	01/09/2023	* 01/13/2023		01/13/2023	70.20	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>70.20</u>
Account 705.06 - Professional Services Other Professional Services											
186 - AULTMAN HOSPITAL	FTA's 55-62, 64	FTA's as needed in 2022, STI Grant	Open		01/06/2023	01/06/2023	* 01/06/2023			132.75	
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20221231	Monthly Database Services for 2022	Open		01/06/2023	01/06/2023	* 01/06/2023			450.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$582.75</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9923729753 (1)	Cell Phone for LTC & DIS for 2022	Paid by Check # 704077		01/09/2023	01/09/2023	* 01/13/2023		01/13/2023	49.45	
51874 - VERIZON WIRELESS	9923952599	Cell Phones and Hot Spots for Health Department	Paid by Check # 704077		01/09/2023	01/09/2023	* 01/13/2023		01/13/2023	49.45	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 2	<u>\$98.90</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	2024569, 2025136	Office Supplies for HIV Grant	Paid by Check # 704054		01/05/2023	01/05/2023	* 01/13/2023		01/13/2023	41.97	
905 - INDEPENDENCE BUSINESS SUPPLY	2021591-0, 1, 2	STI Grant Supplies	Paid by Check # 704054		01/05/2023	01/05/2023	* 01/13/2023		01/13/2023	4,885.67	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 2	<u>\$4,927.64</u>
Account 734.14 - Supplies Computer Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	2021591-0, 1, 2	STI Grant Supplies	Paid by Check # 704054		01/05/2023	01/05/2023	* 01/13/2023		01/13/2023	940.74	
									Account 734.14 - Supplies Computer Supplies Totals	Invoice Transactions 1	<u>\$940.74</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
24836 - MCKESSON MEDICAL - SURGICAL	20213344	Midmark Workstations - Edit Nursing			01/11/2023	01/11/2023	* 01/11/2023			2,873.58	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	<u>\$2,873.58</u>
Account 734.58 - Supplies Miscellaneous Supplies											
24836 - MCKESSON MEDICAL - SURGICAL	STI Gnt Supplies	INV: 1) 20109906 and 2) 20128889	Paid by Check # 704057		01/05/2023	01/05/2023	* 01/13/2023		01/13/2023	264.78	
548 - DAVIES DRUG	Dec 28 Purchase	STI Clinic Supplies	Open		01/06/2023	01/06/2023	* 01/06/2023			55.84	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$320.62</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 11	<u>\$9,814.43</u>
									Fund 2312 - STD Control Program Totals	Invoice Transactions 11	<u>\$9,814.43</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/16/22 - 01/19/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2313 - Local Health Dept Prev Support											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
53462 - INSYNC HEALTHCARE SOLUTIONS	266487	Electronic Medical Record system maintenance fees for 2023	Edit		01/09/2023	01/09/2023	01/09/2023			98.70	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$98.70</u>
Account 734.13 - Supplies Freight											
2876 - THE MASSILLON PLAQUE COMPANY	0050317-IN	Plaque Name Tags for Health Department 2022 QuEST Awards	Edit		01/09/2023	01/09/2023	* 01/09/2023			6.00	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$6.00</u>
Account 734.58 - Supplies Miscellaneous Supplies											
2876 - THE MASSILLON PLAQUE COMPANY	0050317-IN	Plaque Name Tags for Health Department 2022 QuEST Awards	Edit		01/09/2023	01/09/2023	* 01/09/2023			151.60	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$151.60</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$256.30</u>
									Fund 2313 - Local Health Dept Prev Support Totals	Invoice Transactions 3	<u>\$256.30</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/16/22 - 01/19/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2314 - Infant Mortality Reduction										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	CDC THRIVE Grant	Increase CHW's training in COVID Response	Edit		01/11/2023	01/11/2023	* 01/11/2023			1,875.00
51811 - OHIO ASSOCIATION OF COLORED WOMENS CLUB	Oct/Nov22 THRIVE	Queens Village Program for Mary Church Terrell Federated Club	Edit		01/17/2023	01/17/2023	* 01/17/2023			1,181.59
1795 - STARK COUNTY EDUCATION SVC.CTR	Oct22 THRIVE	Help Me Grow THRIVE Program	Edit		01/17/2023	01/17/2023	* 01/17/2023			396.94
1800 - STARK COUNTY HEALTH DEPARTMENT	Nov22 THRIVE	Community Health Worker Program THRIVE Grant	Edit		01/17/2023	01/17/2023	* 01/17/2023			11,267.30
51328 - STARK COUNTY JOB AND FAMILY SERVICES	CDC THRIVE Grant	Increase CHW's training in COVID Response	Edit		01/17/2023	01/17/2023	* 01/17/2023			1,255.00
51325 - ACCESS HEALTH STARK COUNTY	THRIVE CDC Grant	Increase CHW's training in COVID Response	Edit		01/18/2023	01/18/2023	* 01/18/2023			15,885.00
38982 - YWCA OF CANTON	Jul/Aug22 THRIVE	Community Health Worker Program THRIVE Grant	Edit		01/18/2023	01/18/2023	* 01/18/2023			4,714.46
Account 705.06 - Professional Services Other Professional Services Totals									Invoice Transactions 7	<u>\$36,575.29</u>
Account 705.14 - Professional Services Maintenance Contracts										
53112 - CARE COORDINATION SYSTEMS LLC	22-141	Annual License fee - CHW's, Community Health Record License 2023	Edit		01/17/2023	01/17/2023	01/17/2023			24,250.00
Account 705.14 - Professional Services Maintenance Contracts Totals									Invoice Transactions 1	<u>\$24,250.00</u>
Account 706.36 - Contract Service Health Contract Grant Expend										
1800 - STARK COUNTY HEALTH DEPARTMENT	3,4 Qtr22 OEI	Fetal Infant Mortality Review Board - Sub-grantee	Edit		01/17/2023	01/17/2023	* 01/17/2023			7,437.50
Account 706.36 - Contract Service Health Contract Grant Expend Totals									Invoice Transactions 1	<u>\$7,437.50</u>
Account 713.14 - Utilities Cell Phones										
41363 - T-MOBILE USA	11/29-12/28 Cell	ACCOUNT #971893812	Paid by Check # 704146		01/06/2023	01/06/2023	* 01/17/2023		01/17/2023	24.08
Account 713.14 - Utilities Cell Phones Totals									Invoice Transactions 1	<u>\$24.08</u>
Department 301001 - Health - Administration Totals									Invoice Transactions 10	<u>\$68,286.87</u>
Fund 2314 - Infant Mortality Reduction Totals									Invoice Transactions 10	<u>\$68,286.87</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/16/22 - 01/19/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2316 - WIC											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9923702010	Cell Phones and Hot Spots for WIC	Paid by Check # 704077		01/09/2023	01/09/2023	* 01/13/2023		01/13/2023	30.09	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$30.09</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Dec22 WIC Reimb.	WIC Sub-grantee Program, FY23	Edit		01/11/2023	01/11/2023	* 01/11/2023			13,541.97	
1121 - MASSILLON CITY HEALTH DEPT	Dec22 WIC Reimb.	WIC Sub-grantee Program, FY23	Edit		01/11/2023	01/11/2023	* 01/11/2023			12,702.73	
1800 - STARK COUNTY HEALTH DEPARTMENT	Dec22 WIC Reimb.	WIC Sub-grantee Program, FY23	Edit		01/17/2023	01/17/2023	* 01/17/2023			26,022.06	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 3	<u>\$52,266.76</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9923702010	Cell Phones and Hot Spots for WIC	Paid by Check # 704077		01/09/2023	01/09/2023	* 01/13/2023		01/13/2023	346.15	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$346.15</u>
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 12-22 WIC	Postage, as needed in 2022 for FY23 WIC Grant	Edit		01/17/2023	01/17/2023	* 01/17/2023			37.84	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$37.84</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 6	<u>\$52,680.84</u>
									Fund 2316 - WIC Totals	Invoice Transactions 6	<u>\$52,680.84</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/16/22 - 01/19/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2318 - HIV Prevention											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9923735481 (1)	Table Data Plan for LTC, DIS & RN for 2022	Paid by Check # 704077		01/09/2023	01/09/2023	* 01/13/2023		01/13/2023	40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$40.11</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Dec22 HIV Reimb.	Contract Services for HIV Prevention Grant, 2022	Edit		01/09/2023	01/09/2023	* 01/09/2023			838.81	
85 - ALLIANCE CITY HEALTH DEPT	Dec22 HIV Reimb.	Contract Services for HIV Prevention Grant, 2022	Edit		01/17/2023	01/17/2023	* 01/17/2023			729.13	
52684 - JEFFERSON COUNTY HEALTH DEPT	Dec22 HIV Reimb.	FY22 HIV Grant Contract	Edit		01/17/2023	01/17/2023	* 01/17/2023			257.56	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 3	<u>\$1,825.50</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9923729753 (1)	Cell Phone for LTC & DIS for 2022	Paid by Check # 704077		01/09/2023	01/09/2023	* 01/13/2023		01/13/2023	49.45	
51874 - VERIZON WIRELESS	9923952599	Cell Phones and Hot Spots for Health Department	Paid by Check # 704077		01/09/2023	01/09/2023	* 01/13/2023		01/13/2023	49.45	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 2	<u>\$98.90</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	HIV Grnt Supply	INV: 2020212-0, 2019660-2	Paid by Check # 704054		01/05/2023	01/05/2023	* 01/13/2023		01/13/2023	92.67	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$92.67</u>
Account 734.12 - Supplies Outside Printing											
51821 - USA QUICKPRINT	322413	Business Cards for Tiffany Biedenbach	Edit		01/09/2023	01/09/2023	* 01/09/2023			39.01	
									Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	<u>\$39.01</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 8	<u>\$2,096.19</u>
									Fund 2318 - HIV Prevention Totals	Invoice Transactions 8	<u>\$2,096.19</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/16/22 - 01/19/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2319 - Early Intervention Services											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9923735481 (2)	Monthly Tablet Data Plan for EIS	Paid by Check # 704077		01/09/2023	01/09/2023	* 01/13/2023		01/13/2023	40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>40.11</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9923729753 (2)	Monthly Cell Phone for EIS	Paid by Check # 704077		01/09/2023	01/09/2023	* 01/13/2023		01/13/2023	49.45	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>49.45</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	2020226-0	Office Supplies for EIS Grant	Paid by Check # 704054		01/05/2023	01/05/2023	* 01/13/2023		01/13/2023	5.86	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>5.86</u>
Account 734.58 - Supplies Miscellaneous Supplies											
52047 - AMAZON CAPITAL SERVICES INC	1D1Q-H6HK-MWT1	EIS Grant Supplies	Edit		01/17/2023	01/17/2023	01/17/2023			134.06	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>134.06</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>229.48</u>
									Fund 2319 - Early Intervention Services Totals	Invoice Transactions 4	<u>229.48</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/16/22 - 01/19/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2320 - Nursing Clinic Activity Fund											
Department 303004 - Dental Services											
Account 705.10 - Professional Services Medical/Dental Services											
38676 - ANNA MAYLE	Dec22 Dental	Dental Hygienist Services for 2022	Paid by Check # 703575		12/16/2022	12/16/2022	12/20/2022		12/20/2022	938.38	
							Account 705.10 - Professional Services Medical/Dental Services Totals		Invoice Transactions	1	<u>\$938.38</u>
							Department 303004 - Dental Services Totals		Invoice Transactions	1	<u>\$938.38</u>
							Fund 2320 - Nursing Clinic Activity Fund Totals		Invoice Transactions	1	<u>\$938.38</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/16/22 - 01/19/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2324 - NALOXONE ACCESS GRANT FUND											
Department 301001 - Health - Administration											
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 12-22 NX	Postage as needed for the Naloxone grant, 2022	Edit		01/17/2023	01/17/2023	* 01/17/2023			108.00	
								Account 734.10 - Supplies Postage Totals		Invoice Transactions 1	<u>\$108.00</u>
								Department 301001 - Health - Administration Totals		Invoice Transactions 1	<u>\$108.00</u>
								Fund 2324 - NALOXONE ACCESS GRANT FUND Totals		Invoice Transactions 1	<u>\$108.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/16/22 - 01/19/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2328 - Public Health Infrastructure											
Department 301001 - Health - Administration											
Account 758.43 - Capital Outlay Equipment (\$1000 - \$4999)											
53585 - ZOLL MEDICAL CORPORATION	3626321	Zoll AED Equipment for the Recycling Center	Open		01/06/2023	01/06/2023	* 01/06/2023			1,000.00	
									Account 758.43 - Capital Outlay Equipment (\$1000 - \$4999) Totals	Invoice Transactions 1	<u>\$1,000.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 1	<u>\$1,000.00</u>
Department 301019 - COVID-19 STIMULUS											
Account 734.12 - Supplies Outside Printing											
51769 - CANTON DATA PRINT, LLC	20935	COVID-19 Vaccination Education Materials and Outreach	Edit		01/09/2023	01/09/2023	* 01/09/2023			3,493.74	
									Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	<u>\$3,493.74</u>
									Department 301019 - COVID-19 STIMULUS Totals	Invoice Transactions 1	<u>\$3,493.74</u>
									Fund 2328 - Public Health Infrastructure Totals	Invoice Transactions 2	<u>\$4,493.74</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/16/22 - 01/19/23

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											
36075 - TISCH ENVIRONMENTAL INC	00056463	Re-certification of Flow Standards, APC	Edit		01/06/2023	01/06/2023	* 01/06/2023			425.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>425.00</u>
Account 705.11 - Professional Services EQ/Office Equipment Repair											
42568 - MESA LABS	INV-587269	Air Monitoring Equipment Repair and Service, as needed in 2022	Open		01/06/2023	01/06/2023	* 01/06/2023			1,212.00	
									Account 705.11 - Professional Services EQ/Office Equipment Repair Totals	Invoice Transactions 1	<u>\$1,212.00</u>
Account 713.12 - Utilities Electric											
1366 - OHIO EDISON CO.	Dec22 APC Elect	Account #110 033 872 497	Paid by Check # 704059		01/09/2023	01/09/2023	* 01/13/2023		01/13/2023	71.65	
									Account 713.12 - Utilities Electric Totals	Invoice Transactions 1	<u>\$71.65</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9923735624	Cell Phone Service for APC Field Staff in 2022	Paid by Check # 704077		01/09/2023	01/09/2023	* 01/13/2023		01/13/2023	197.80	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$197.80</u>
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 12-22 AP	Postage for APC, as needed in 2022	Edit		01/17/2023	01/17/2023	* 01/17/2023			50.72	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$50.72</u>
Account 734.13 - Supplies Freight											
39452 - UPS	EA11A07502	APC Freight and Shipping, as needed in 2022	Paid by Check # 703618		12/10/2022	12/19/2022	12/21/2022		12/21/2022	186.64	
39452 - UPS	APC Freight 2022	Invoices: E11A07512, E11A07522	Paid by Check # 703832		01/04/2023	01/04/2023	* 01/10/2023		01/10/2023	190.75	
42568 - MESA LABS	INV-587269	Air Monitoring Equipment Repair and Service, as needed in 2022	Open		01/06/2023	01/06/2023	* 01/06/2023			37.00	
36075 - TISCH ENVIRONMENTAL INC	00056463	Re-certification of Flow Standards, APC	Edit		01/06/2023	01/06/2023	* 01/06/2023			17.50	
41570 - TELEDYNE INSTRUMENTS INC	S020580984	Air Monitoring Equipment for Fire Station #8, APC	Edit		01/18/2023	01/18/2023	* 01/18/2023			180.00	
36075 - TISCH ENVIRONMENTAL INC	00056961	Sampler parts/supplies & calibration services, as needed in 2023	Edit		01/18/2023	01/18/2023	01/18/2023			36.26	
39452 - UPS	E11A07013	Credit of \$0.82: E11A07532	Edit		01/18/2023	01/18/2023	01/18/2023			200.53	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 7	<u>\$848.68</u>



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G/L Date Range 12/16/22 - 01/19/23

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 734.57 - Supplies Machine Parts and Supplies											
21121 - GRAINGER	9537529720	Miscellaneous Parts and Supplies, as needed in 2022, APC	Paid by Check # 704049		01/06/2023	01/06/2023	* 01/13/2023		01/13/2023	177.85	
36075 - TISCH ENVIRONMENTAL INC	00056961	Sampler parts/supplies & calibration services, as needed in 2023	Edit		01/18/2023	01/18/2023	01/18/2023			440.00	
									Account 734.57 - Supplies Machine Parts and Supplies Totals	Invoice Transactions 2	<u>\$617.85</u>
Account 758.06 - Capital Outlay Equipment(over \$5000)											
41570 - TELEDYNE INSTRUMENTS INC	S020580984	Air Monitoring Equipment for Fire Station #8, APC	Edit		01/18/2023	01/18/2023	* 01/18/2023			41,300.00	
									Account 758.06 - Capital Outlay Equipment(over \$5000) Totals	Invoice Transactions 1	<u>\$41,300.00</u>
Account 772.20 - Travel Registration/Tuition											
11047 - TRAINING SERVICES INTERNATIONAL	191999	Asbestos Training: Morckel, Lemmon & Yost	Edit		01/18/2023	01/18/2023	01/18/2023			229.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$229.00</u>
Account 773.41 - Lease and Rental Payments Building Rental											
35010 - BREWSTER SUGARCREEK TWP HISTORICAL SOCIETY	364	Rental Fees for Ozone Air Monitoring Site, 2022	Edit		01/17/2023	01/17/2023	* 01/17/2023			200.00	
									Account 773.41 - Lease and Rental Payments Building Rental Totals	Invoice Transactions 1	<u>\$200.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 17	<u>\$45,152.70</u>
									Fund 2331 - Air Pollution (134) Totals	Invoice Transactions 17	<u>\$45,152.70</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/16/22 - 01/19/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2335 - EARLY HEAD START PROGRAM										
Department 301001 - Health - Administration										
Account 734.58 - Supplies Miscellaneous Supplies										
24836 - MCKESSON MEDICAL - SURGICAL	EHS Grant Supply	INV: 20133142, 20132736	Paid by Check # 704057		01/05/2023	01/05/2023	* 01/13/2023		01/13/2023	931.69
Account 734.58 - Supplies Miscellaneous Supplies Totals								Invoice Transactions	1	<u>\$931.69</u>
Department 301001 - Health - Administration Totals								Invoice Transactions	1	<u>\$931.69</u>
Fund 2335 - EARLY HEAD START PROGRAM Totals								Invoice Transactions	1	<u>\$931.69</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/16/22 - 01/19/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2351 - Food Protection Program										
Department 301001 - Health - Administration										
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1941 - TREASURER STATE OF OHIO	Dec22 FSO	2022 Food Service Operation Reimbursement	Paid by Check # 704074		01/05/2023	01/05/2023	* 01/13/2023		01/13/2023	56.00
1941 - TREASURER STATE OF OHIO	Dec22 RFE Reimb.	2022 Retail Food Establishment Reimbursement	Paid by Check # 704075		01/05/2023	01/05/2023	* 01/13/2023		01/13/2023	56.00
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals								Invoice Transactions	2	<u>\$112.00</u>
Department 301001 - Health - Administration Totals								Invoice Transactions	2	<u>\$112.00</u>
Fund 2351 - Food Protection Program Totals								Invoice Transactions	2	<u>\$112.00</u>



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G/L Date Range 12/16/22 - 01/19/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2354 - Solid Waste Program											
Department 307001 - Environmental Health Administration											
Account 705.06 - Professional Services Other Professional Services											
26960 - WILLIAMS TOYOTA LIFT	WO-103290	Forklift maintenance as needed in 2022, Recycle Center	Open		01/06/2023	01/06/2023	* 01/06/2023			223.28	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$223.28</u>
Account 734.21 - Supplies Fuels											
38997 - MATHESON TRI-GAS INC	0026883903	Fuel for Forklift, as needed at the Recycling Center in 2022	Open		01/06/2023	01/06/2023	* 01/06/2023			49.93	
									Account 734.21 - Supplies Fuels Totals	Invoice Transactions 1	<u>\$49.93</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 2	<u>\$273.21</u>
									Fund 2354 - Solid Waste Program Totals	Invoice Transactions 2	<u>\$273.21</u>



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G/L Date Range 12/16/22 - 01/19/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9923952599	Cell Phones and Hot Spots for Health Department	Paid by Check # 704077		01/09/2023	01/09/2023	* 01/13/2023		01/13/2023	70.20	
51807 - CHARTER COMMUNICATIONS HOLDINGS, LLC	0748979010423	Monthly Internet Service for THRIVE for 2023	Paid by Check # 704175		01/04/2023	01/21/2023	01/18/2023		01/18/2023	227.97	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 2	<u>\$298.17</u>
Account 705.06 - Professional Services Other Professional Services											
10277 - PROTECH SECURITY INC.	34.409	Monthly Monitoring Service for Panic Buttons in VS/N/WIC, 2023	Edit		01/05/2023	01/05/2023	01/05/2023			65.85	
50276 - MARK VRABEL FUNERAL HOME	W.Mitchel	Indigent Cremations, as needed in 2022	Open		01/06/2023	01/06/2023	* 01/06/2023			495.00	
53884 - PROPIO LS, LLC	Nov/Dec22	INVOICE #: 0302541122, 0302541222	Open		01/06/2023	01/06/2023	* 01/06/2023			145.45	
50615 - RHODEN FUNERAL HOME	2002	Indigent Cremation: Patrick Griffith, DOD 12/25/2021	Edit		01/06/2023	01/06/2023	* 01/06/2023			495.00	
50919 - HERITAGE CREMATION SOCIETY	S. Hill Indigent	Indigent Cremations, as needed in 2023	Edit		01/17/2023	01/17/2023	01/17/2023			495.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 5	<u>\$1,696.30</u>
Account 705.14 - Professional Services Maintenance Contracts											
304 - BUGS-BEE-GONE EXTERMINATING	22	Exterminating Services for Health Department	Open		01/06/2023	01/06/2023	* 01/06/2023			50.00	
304 - BUGS-BEE-GONE EXTERMINATING	22 Extermntg	Exterminating Services for Health Department, 2022	Open		01/06/2023	01/06/2023	* 01/06/2023			109.00	
27986 - R & G JANITORIAL, INC.	3542 (1)	Cleaning of Health Department Offices, 2022	Edit		01/06/2023	01/06/2023	* 01/06/2023			1,600.00	
27986 - R & G JANITORIAL, INC.	3542 (2)	Cleaning of Health Department Offices, 2022	Edit		01/06/2023	01/06/2023	* 01/06/2023			600.00	
51146 - WELLS FARGO FINANCIAL LEASING INC	5023036341	Base Service Costs for Copeco Copiers - Maint (Additional Costs)	Edit		01/06/2023	01/06/2023	* 01/06/2023			1,138.38	
53889 - VISUAL EDGE IT, INC	21AR1356182	Overage Costs for Copeco Copiers for 2023	Edit		01/17/2023	01/17/2023	01/17/2023			589.05	



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G/L Date Range 12/16/22 - 01/19/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 301001 - Health - Administration											
Account 705.14 - Professional Services Maintenance Contracts											
304 - BUGS-BEE-GONE EXTERMINATING	Jan23 Exterm.	Exterminating Services for Health Department, 2023	Edit		01/18/2023	01/18/2023	01/18/2023			100.00	
51146 - WELLS FARGO FINANCIAL LEASING INC	5023449936	Base Service Costs for Copeco Copiers - Maint 2023	Edit		01/18/2023	01/18/2023	01/18/2023			1,138.38	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 8	<u>\$5,324.81</u>
Account 706.18 - Contract Service Car Wash											
25245 - DAD'S CAR CARE CENTER	Dec22 Car Washes	Car Washes, as needed in 2022	Edit		01/17/2023	01/17/2023	* 01/17/2023			4.25	
1597 - RED CARPET CAR WASH	Dec22 Car Washes	Car Washes, as needed in 2022	Edit		01/17/2023	01/17/2023	* 01/17/2023			12.75	
									Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 2	<u>\$17.00</u>
Account 713.14 - Utilities Cell Phones											
41363 - T-MOBILE USA	11/29-12/28 Cell	ACCOUNT #971893812	Paid by Check # 704146		01/06/2023	01/06/2023	* 01/17/2023		01/17/2023	120.40	
51874 - VERIZON WIRELESS	9923952599	Cell Phones and Hot Spots for Health Department	Paid by Check # 704077		01/09/2023	01/09/2023	* 01/13/2023		01/13/2023	211.26	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 2	<u>\$331.66</u>
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 12-22 HL	Postage for Health Department, as needed in 2022	Edit		01/17/2023	01/17/2023	* 01/17/2023			491.28	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$491.28</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
52047 - AMAZON CAPITAL SERVICES INC	17J1-DLJ6-PRWV	Miscellaneous Office Supplies, as needed for CCPH in 2022	Paid by Check # 704029		01/05/2023	01/05/2023	* 01/13/2023		01/13/2023	16.96	
905 - INDEPENDENCE BUSINESS SUPPLY	2022229-0, 1	Office Supplies as needed for 2022	Paid by Check # 704054		01/05/2023	01/05/2023	* 01/13/2023		01/13/2023	475.34	
53889 - VISUAL EDGE IT, INC	21AR1347955	Printer Toner Cartridges, as needed in 2022	Open		01/06/2023	01/06/2023	* 01/06/2023			45.99	
52047 - AMAZON CAPITAL SERVICES INC	1DTM-XRF3-K43Y	Supplies, As needed in 2023 for CCPH	Edit		01/17/2023	01/17/2023	01/17/2023			71.41	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 4	<u>\$609.70</u>
Account 734.12 - Supplies Outside Printing											
51821 - USA QUICKPRINT	322322	Regular CCPH Envelopes	Paid by Check # 704076		01/05/2023	01/05/2023	* 01/13/2023		01/13/2023	659.44	
									Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	<u>\$659.44</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/16/22 - 01/19/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 301001 - Health - Administration											
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1364 - OHIO DIVISION OF REAL ESTATE	Dec22 Burial Per	Burial Permits - Reimbursement for 2022	Paid by Check # 704058		01/05/2023	01/05/2023	* 01/13/2023		01/13/2023	437.50	
1941 - TREASURER STATE OF OHIO	4th Qtr 2022	Quarterly VS Tech Fees for Birth and Death Records for 2022	Open		01/06/2023	01/06/2023	* 01/06/2023			52,651.76	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 2	<u>\$53,089.26</u>
Account 773.43 - Lease and Rental Payments Other Rentals											
53808 - TELMA INVESTMENTS, LLC	39	Rent Fee for THRIVE Office Space, 2023	Edit		01/18/2023	01/18/2023	01/18/2023			1,526.03	
									Account 773.43 - Lease and Rental Payments Other Rentals Totals	Invoice Transactions 1	<u>\$1,526.03</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
7368 - NALBOH	300004044	2023 Membership Dues (01/01/2023 - 12/31/2023)	Edit		01/17/2023	01/17/2023	01/17/2023			350.00	
40392 - ASSOCIATION OF HEALTH COMMISSIONERS	2023 AOHC Dues	AOHC Membership Dues for 2023	Edit		01/18/2023	01/18/2023	01/18/2023			1,342.90	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 2	<u>\$1,692.90</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 30	<u>\$65,736.55</u>
Department 303001 - Nurses											
Account 705.10 - Professional Services Medical/Dental Services											
51158 - JON ELIAS M.D.	Nov-22, Dec-22	Medical Director Services for 2022	Paid by Check # 704048		01/05/2023	01/05/2023	* 01/13/2023		01/13/2023	2,200.00	
									Account 705.10 - Professional Services Medical/Dental Services Totals	Invoice Transactions 1	<u>\$2,200.00</u>
Account 705.14 - Professional Services Maintenance Contracts											
304 - BUGS-BEE-GONE EXTERMINATING	22 Exterminating	Exterminating Services for Health Department	Open		01/06/2023	01/06/2023	* 01/06/2023			241.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>\$241.00</u>
Account 713.13 - Utilities Telephone											
177 - AT&T	11/17-12/16/22	Invoice # 330454766412	Paid by Check # 703619		12/22/2022	12/22/2022	12/23/2022		12/23/2022	46.09	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$46.09</u>
									Department 303001 - Nurses Totals	Invoice Transactions 3	<u>\$2,487.09</u>
Department 304001 - Lab											
Account 705.06 - Professional Services Other Professional Services											
51563 - STERICYCLE	1012149201	Infectious Waste Disposal, as needed in the Lab in 2022	Paid by Check # 704072		01/05/2023	01/05/2023	* 01/13/2023		01/13/2023	320.34	
51652 - WESTERN RESERVE WATER SYSTEMS INC	83934	DI Water System for Lab, 2022	Open		01/06/2023	01/06/2023	* 01/06/2023			230.37	
50080 - AMERICAN PROFICIENCY INSTITUTE	631179	Clinical Lab Proficiency Testing, 2023	Edit		01/17/2023	01/17/2023	01/17/2023			1,326.96	



Accounts Payable by G/L Distribution Report

G/L Date Range 12/16/22 - 01/19/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 304001 - Lab											
Account 705.06 - Professional Services Other Professional Services											
34284 - REAM & HAAGER LABORATORY	Nov/Dec22 Svs.	Water Testing Services, Edit as needed in 2022			01/18/2023	01/18/2023	* 01/18/2023			397.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 4	<u>\$2,274.67</u>
Account 734.13 - Supplies Freight											
50080 - AMERICAN PROFICIENCY INSTITUTE	631179	Clinical Lab Proficiency Testing, 2023	Edit		01/17/2023	01/17/2023	01/17/2023			121.25	
52799 - CEPHEID	9001287345	STI Clinic Supplies for the Lab, 2023	Edit		01/17/2023	01/17/2023	01/17/2023			153.95	
24799 - IDEXX DISTRIBUTION INC	3121063744	Lab Water Testing Supplies, as needed in 2023	Edit		01/18/2023	01/18/2023	01/18/2023			86.32	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 3	<u>\$361.52</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
21121 - GRAINGER	9548299917	Valve and Immersion Control for Lab	Edit		01/09/2023	01/09/2023	* 01/09/2023			299.24	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	<u>\$299.24</u>
Account 734.58 - Supplies Miscellaneous Supplies											
52799 - CEPHEID	9001287345	STI Clinic Supplies for the Lab, 2023	Edit		01/17/2023	01/17/2023	01/17/2023			8,420.00	
24836 - MCKESSON MEDICAL - SURGICAL	20221857	Lab Clinic Supplies, as needed in 2023	Edit		01/17/2023	01/17/2023	01/17/2023			304.15	
24799 - IDEXX DISTRIBUTION INC	3121063744	Lab Water Testing Supplies, as needed in 2023	Edit		01/18/2023	01/18/2023	01/18/2023			1,420.53	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 3	<u>\$10,144.68</u>
									Department 304001 - Lab Totals	Invoice Transactions 11	<u>\$13,080.11</u>
Department 307001 - Environmental Health Administration											
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9923952599	Cell Phones and Hot Spots for Health Department	Paid by Check # 704077		01/09/2023	01/09/2023	* 01/13/2023		01/13/2023	49.45	
51874 - VERIZON WIRELESS	9923754187	Cell Phone for Annmarie Butusov for 2022	Paid by Check # 704077		01/09/2023	01/09/2023	* 01/13/2023		01/13/2023	49.45	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 2	<u>\$98.90</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
52047 - AMAZON CAPITAL SERVICES INC	16QY-3W17-H764	Office Supplies, as needed in EH for 2023	Edit		01/17/2023	01/17/2023	01/17/2023			70.49	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$70.49</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/16/22 - 01/19/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 307001 - Environmental Health Administration											
Account 734.13 - Supplies Freight											
53585 - ZOLL MEDICAL CORPORATION	3626321	Zoll AED Equipment for the Recycling Center	Open		01/06/2023	01/06/2023	* 01/06/2023			17.98	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$17.98</u>
Account 734.58 - Supplies Miscellaneous Supplies											
52047 - AMAZON CAPITAL SERVICES INC	19KV-YGDX-1HLL	Miscellaneous Supplies, as needed in 2023 for EH	Edit		01/18/2023	01/18/2023	01/18/2023			22.08	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$22.08</u>
Account 758.43 - Capital Outlay Equipment (\$1000 - \$4999)											
53585 - ZOLL MEDICAL CORPORATION	3626321	Zoll AED Equipment for the Recycling Center	Open		01/06/2023	01/06/2023	* 01/06/2023			499.00	
									Account 758.43 - Capital Outlay Equipment (\$1000 - \$4999) Totals	Invoice Transactions 1	<u>\$499.00</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 6	<u>\$708.45</u>
									Fund 7601 - Health Fund Totals	Invoice Transactions 50	<u>\$82,012.20</u>
									Grand Totals	Invoice Transactions 118	<u>\$267,386.03</u>

* = Prior Fiscal Year Activity

CANTON CITY PUBLIC HEALTH

James M. Adams, RS, MPH
Health Commissioner

BOARD of HEALTH MEMBERS

Mayor Thomas Bernabei
Dr. Stephen Hickman
Dr. James Johns
Dr. Amy Lakritz
Cleo Lucas
Patrick Wyatt

420 Market Ave, North
Canton, Ohio 44702-1544

Phone: (330) 489-3231

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Website: www.cantonhealth.org



Public Health
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2023 Board of Health Meetings

All Regular Meetings are held at 12:00pm

All Work Sessions are held at 12:30pm

2023

January							February							March							April						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4				1	2	3	4							1
8	9	10	11	12	13	14	5	6	7	8	9	10	11	5	6	7	8	9	10	11	2	3	4	5	6	7	8
15	16	17	18	19	20	21	12	13	14	15	16	17	18	12	13	14	15	16	17	18	9	10	11	12	13	14	15
22	23	24	25	26	27	28	19	20	21	22	23	24	25	19	20	21	22	23	24	25	16	17	18	19	20	21	22
29	30	31	26	27	28	26	27	28	29	30	31	23	24	25	26	27	28	29	30								

May							June							July							August							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
	1	2	3	4	5	6					1	2	3							1				1	2	3	4	5
7	8	9	10	11	12	13	4	5	6	7	8	9	10	2	3	4	5	6	7	8	6	7	8	9	10	11	12	
14	15	16	17	18	19	20	11	12	13	14	15	16	17	9	10	11	12	13	14	15	13	14	15	16	17	18	19	
21	22	23	24	25	26	27	18	19	20	21	22	23	24	16	17	18	19	20	21	22	20	21	22	23	24	25	26	
28	29	30	31	25	26	27	28	29	30	23	24	25	26	27	28	29	30	31	27	28	29	30	31					

September							October							November							December							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
					1	2	1	2	3	4	5	6	7				1	2	3	4							1	2
3	4	5	6	7	8	9	8	9	10	11	12	13	14	5	6	7	8	9	10	11	3	4	5	6	7	8	9	
10	11	12	13	14	15	16	15	16	17	18	19	20	21	12	13	14	15	16	17	18	10	11	12	13	14	15	16	
17	18	19	20	21	22	23	22	23	24	25	26	27	28	19	20	21	22	23	24	25	17	18	19	20	21	22	23	
24	25	26	27	28	29	30	29	30	31	26	27	28	29	30	24	25	26	27	28	29	30							

○ = Regular Meeting
◇ = Work Session



Public Health
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Canton City Public Health

Board of Health Meeting
Monday, January 23, 2023 @ 12:00pm – Goldsmith Room
Resolutions for Approval

- a. 2022-10: Amend Schedule of Fees for Food Protection Licenses, 3rd Reading
- b. 2023-01: Abatement of Public Health Nuisances (October 1, 2022 – December 31, 2022)

Resolution 2022-10

A resolution by the Board of Health of the Canton City Health Department, State of Ohio amending section 251.02 of the Canton City Health Code to amend a schedule of fees for food protection licenses and to declare the same to be an emergency.

WHEREAS section 3717.25 (Retail Food Establishments) and section 3717.45 (Food Service Operations) of the Ohio Revised Code authorizes the local public health department to establish license fees for retail food establishments, food serviced operations, temporary license fees, mobile food license fees, vending food license fees, plan review fees and other program expenses;

WHEREAS Canton City Public Health has conducted the necessary program review of food protection program costs pursuant to the rules adopted under section 3717.07 of the Ohio Revised Code;

WHEREAS these fees are necessary for the proper administration of the food protection program and the food protection program is essential for the protection of public health and safety.

NOW THEREFORE BE IT RESOLVED that section 251.02 of the Canton City Health Code be amended to read as follows:

251.02 LICENSE FEES

(A) The license fee for a food service operation or a retail food establishment as described in chapter 3717 of the Ohio Revised Code shall be charged as follows, plus any additional fee as required by chapter 3717 of the Ohio Revised Code:

License Category	License Fee
Food Service Operation/Retail Food Establishment	
Commercial Operation with floor area from 0 to 24,999sq. ft.	
Risk Level 1	\$300.00 \$330.00
Risk Level 2	\$350.00 \$385.00
Risk Level 3	\$675.00 \$750.00
Risk Level 4	\$875.00 \$970.00
Food Service Operation/Retail Food Establishment	
Commercial Operation with floor area equal to or greater than 25,000sq. ft.	
Risk Level 1	\$450.00 \$500.00
Risk Level 2	\$475.00 \$525.00
Risk Level 3	\$1,210.00 \$1,330.00
Risk Level 4	\$1,650.00 \$1,800.00

(B) The license fee for a noncommercial food service or a noncommercial retail food establishment as described in chapter 3717 of the Ohio Revised Code shall be 50% of the commercial fee specified in section 251.02(A) of the Canton City Health Code, plus any additional fee as required by chapter 3717 of the Ohio Revised Code.

(C) The license fee for a vending food service operation as described in chapter 3717 of the Ohio Revised Code shall be ~~\$20.00~~ \$14.00 plus any additional fee as required by chapter 3717 of the Ohio Revised Code.

(D) The license fee for a mobile food service operation or a mobile retail food establishment as described in chapter 3717 of the Ohio Revised Code shall be ~~\$80.00~~ \$125.00, plus any additional fee as required by chapter 3717 of the Ohio Revised Code.

(E) The license fee for a temporary food service operation or a temporary retail food establishment as described in chapter 3717 of the Ohio Revised Code shall be \$75.00 for location for a single event as required by law, plus any additional fee as required by chapter 3717 of the Ohio Revised Code.

(F) Pursuant to Section 3717.25 of the Ohio Revised Code, the fee for a plan review of a new or existing commercial risk-based operation shall be ~~\$250.00~~ \$275.00. The plan review fee for a non-commercial risk-based operation shall be ~~\$125.00~~ \$137.50. The plan review fee shall be paid at the time of plan submission and is non-refundable.

The Health Commissioner is authorized to correct any ministerial or de-minimis errors that do not substantially alter the intended results or the numerical total sums of this resolution during or after the pendency or passage of this resolution. Any changes will be reported to the Board of Health.

BE IT FURTHER RESOLVED that this resolution is declared an emergency and will become effective on **February 1, 2023**.

ADOPTED by the Board of Health of the Canton City Health District this **23rd** day of **January, 2023**.

APPROVED:

President
Canton City Board of Health

Secretary
Canton City Board of Health

November 21, 2022
1st Reading

December 19, 2022
2nd Reading

January 23, 2022
3rd Reading

REFERENCES:

RFE Fees:

[Section 3717.25 - Ohio Revised Code | Ohio Laws](#)

FSO Fees

[Section 3717.45 - Ohio Revised Code | Ohio Laws](#)

1. These fees are recommended based on the most recently completed cost methodology. Note that the fee cannot be higher than the cost of the program component. The fee can be lower than the cost.
2. Notable changes:
 - a. Approximate 10% increase in all risk category fees.
 - b. Decrease the vending fee from \$20.00 to \$14.00.
 - c. Increase in the mobile fee from \$80.00 to \$125.00.
 - d. No change in the fee for a temporary operation of \$75.00 per event.
 - e. Change in the plan review fees. \$275 for commercial, \$137.50 for non-commercial.

Food License Summary				
License Year 2023				
Category	Current Local Fee	Recommended Local Fee 2023	Maximum Fee ¹	State Fee ²
FSO/RFE - Commercial - Small				
Risk 1	\$300.00	\$ 330.00	\$ 383.82	\$ 28.00
Risk 2	\$350.00	\$ 385.00	\$ 448.89	\$ 28.00
Risk 3	\$675.00	\$ 750.00	\$ 977.28	\$ 28.00
Risk 4	\$875.00	\$ 970.00	\$ 1,274.01	\$ 28.00
FSO/RFE - Commercial - Large				
Risk 1	\$450.00	\$ 500.00	\$ 612.88	\$ 28.00
Risk 2	\$475.00	\$ 525.00	\$ 651.92	\$ 28.00
Risk 3	\$1,210.00	\$ 1,330.00	\$ 2,463.14	\$ 28.00
Risk 4	\$1,650.00	\$ 1,800.00	\$ 2,809.72	\$ 28.00
FSO/RFE - Noncommercial - Small				
Risk 1	\$150.00	\$ 165.00	\$ 191.91	\$ 14.00
Risk 2	\$175.00	\$ 192.50	\$ 224.45	\$ 14.00
Risk 3	\$337.50	\$ 375.00	\$ 488.64	\$ 14.00
Risk 4	\$437.50	\$ 485.00	\$ 637.01	\$ 14.00
FSO/RFE - Noncommercial - Large				
Risk 1	\$225.00	\$ 250.00	\$ 306.44	\$ 14.00
Risk 2	\$237.50	\$ 262.50	\$ 325.96	\$ 14.00
Risk 3	\$605.00	\$ 665.00	\$ 1,231.57	\$ 14.00
Risk 4	\$825.00	\$ 900.00	\$ 1,404.86	\$ 14.00
Mobile	\$ 80.00	\$ 125.00	\$ 129.90	\$ 28.00
Vending	\$ 14.67	\$ 12.00	\$ 14.88	\$ 6.00
Temporary PER EVENT	\$ 75.00	\$ 75.00	\$ 79.04	\$ -

1.This is the maximum fee that can be charged based on the results of the cost methodology.

2. The state fee is set by law and is collected IN ADDITION to the local fee and transmitted to the State.

REFERENCES:

RFE Fees:

[Section 3717.25 - Ohio Revised Code | Ohio Laws](#)

FSO Fees

[Section 3717.45 - Ohio Revised Code | Ohio Laws](#)

1. These fees are recommended based on the most recently completed cost methodology. Note that the fee cannot be higher than the cost of the program component. The fee can be lower than the cost.
2. Notable changes:
 - a. Approximate 10% increase in all risk category fees.
 - b. Decrease the vending fee from \$20.00 to \$14.00.
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 - d. No change in the fee for a temporary operation of \$75.00 per event.
 - e. Change in the plan review fees. \$275 for commercial, \$137.50 for non-commercial.

Food License Summary				
License Year 2023				
Category	Current Local Fee	Recommended Local Fee 2023	Maximum Fee ¹	State Fee ²
FSO/RFE-Commercial - Small				
Risk 1	\$300.00	\$ 330.00	\$ 383.82	\$ 28.00
Risk 2	\$350.00	\$ 385.00	\$ 448.89	\$ 28.00
Risk 3	\$675.00	\$ 750.00	\$ 977.28	\$ 28.00
Risk 4	\$875.00	\$ 970.00	\$ 1,274.01	\$ 28.00
FSO/RFE - Commercial - Large				
Risk 1	\$450.00	\$ 500.00	\$ 612.88	\$ 28.00
Risk 2	\$475.00	\$ 525.00	\$ 651.92	\$ 28.00
Risk 3	\$1,210.00	\$ 1,330.00	\$ 2,463.14	\$ 28.00
Risk 4	\$1,650.00	\$ 1,800.00	\$ 2,809.72	\$ 28.00
FSO/RFE - Noncommercial - Small				
Risk 1	\$150.00	\$ 165.00	\$ 191.91	\$ 14.00
Risk 2	\$175.00	\$ 192.50	\$ 224.45	\$ 14.00
Risk 3	\$337.50	\$ 375.00	\$ 488.64	\$ 14.00
Risk 4	\$437.50	\$ 485.00	\$ 637.01	\$ 14.00
FSO/RFE - Noncommercial - Large				
Risk 1	\$225.00	\$ 250.00	\$ 306.44	\$ 14.00
Risk 2	\$237.50	\$ 262.50	\$ 325.96	\$ 14.00
Risk 3	\$605.00	\$ 665.00	\$ 1,231.57	\$ 14.00
Risk 4	\$825.00	\$ 900.00	\$ 1,404.86	\$ 14.00
Mobile	\$ 80.00	\$ 125.00	\$ 129.90	\$ 28.00
Vending	\$ 14.67	\$ 12.00	\$ 14.88	\$ 6.00
Temporary PER EVENT	\$ 75.00	\$ 75.00	\$ 79.04	\$ -

1.This is the maximum fee that can be charged based on the results of the cost methodology.

2. The state fee is set by law and is collected IN ADDITION to the local fee and transmitted to the State.

RESOLUTION 2023-01

A resolution by the Board of Health of Canton City Public Health, State of Ohio authorizing the certification to the Auditor of Stark County of costs and expenses for the purification and abatement of public nuisances from October 1, 2022 to December 31, 2022.

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 **23rd** day of **January, 2023**.

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, 2022 – December 31, 2022

Location/Parcel/Owner	Complaint No./Board Date/Completed Date	Cost
2625 Crown Pl NW 231330 Van Epps Homes YB LLC	SCF13021641 09/19/2022 11/2/22	638.71
1814 – 3 rd St NE 235278 Duane Walker	SCF13606467 11/21/2022 12/12/22	727.98
1722 – 4 th St NE 214052 Tyler Lord and Jessica Shaw	SCF13536831 11/21/2022 12/12/22	733.65
1228 – 18 th St NW 225142 Stephen Filliez	SCF11049343 09/27/2021 12/28/22	449.23

Total \$2,549.57



Public Health
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Canton City Public Health

Board of Health Meeting
Monday, January 23, 2023 @ 12:00pm – Board Room
Division Reports

- a. Nursing /WIC – Written report
- b. Laboratory – Written report
- c. THRIVE – Written report
- d. OPHII – Written report
- e. Environmental Health – Written report
- f. Vital Statistics – Written report
- g. Performance Management Update - Written report
- h. Health Commissioner – Written report
- i. Health & Racial Equity – Oral report by Serena Draper Hendershot

Canton City Public Health

January 2023 Report (Meeting 1/30/23)

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	25	370
Tuberculosis (TB) Mantoux	6	8	165
Travel	4	12	88
S.T.I.	7	67	745
C.T.R. Clinic	2	2	3
C.T.R. – # Qualified & Tested		2	3
C.T.R. – Appointments		4	31
Field/Outreach Testing		0	33
SWAP	5	549	4,904
SWAP Testing		0	16
SWAP Vaccination Clinic	0	0	12
COVID-19 Vaccinations		23	1,030*

*corrected

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	279	2,409	165	1,545

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	19	188	0	4	0	0
Results Given	19	188	0	4	0	0

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	2	0	12	0
Stark County*	0	0	11	0

* excludes Canton City Residents

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

SPECIAL PROGRAMS

	SESSIONS/VISITS/ CONTACTS		# ATTENDING	
	Month	YTD	Month	YTD
Nursing School Students/Physician Affiliations			1	20
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	0	0	0	0
DIS Interviews and/or Visits	17	221		
Linkage to Care visits	0	11		
PAPI (Prevention Assistance Program Interventions) referrals	0	70		
PAPI (Prevention Assistance Program Interventions) enrollment	0	26		
Bureau for Children with Medical Handicaps (BCMh) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July1st- June 30 th]	0	15		

**WIC Division
Monthly Caseload Report**

Assigned Caseload for Canton WIC FY22: 1,967

Assigned Stark Project Caseload FY22: 5,098

WIC Fiscal Year 2022 <i>October 2021 – September 2022</i>		
	Canton City	Total for Stark Project
July 2022	1,703	4,671
August 2022	1,737	4,811
September 2022	1,767	4,929

Assigned Caseload for Canton WIC FY23: 1,780

Assigned Stark Project Caseload FY23: 4,768

WIC Fiscal Year 2023 <i>October 2022 – September 2023</i>		
	Canton City	Total for Stark Project
October 2022	1,808	4,962
November 2022	1,861	5,092
December 2022	1,835	5,087

Canton City Health Department

December 2022 (Meeting 1/23/2023)

LABORATORY

Water						
Sample Type	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Private	67	12	1277	238	1623	468
Public	27	2	448	5	436	20
Commercial	18	0	360	6	308	8
HPC	16	0	211	12	21	2
Other	0	0	5	4	202	14
Product Packaging	0	0	194	1	181	2
Beach Water	0	0	0	0	29	6

We performed QC testing on sample bottles for Holmes Laboratory.

Clinic						
Test Name	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Gonorrhea-smear	13	0	153	19	134	16
N.G.U.	13	9	153	68	134	77
Gonorrhea-Gene amp.	80	41	893	76	512	33
Chlamydia-Gene amp.	80	5	893	59	512	45
Syphilis Serology Qualitative	52	10	592	105	389	39
Syphilis Serology Quantitative	10	10	105	105	39	39
Candida	19	0	221	15	141	18
Gardnerella	19	9	221	109	141	69
Trichomonas	19	0	221	22	141	16
Pregnancy-urine	7	0	32	3	10	0
HIV screen	19	0	190	4	129	6
HIV Confirmatory	0	0	4	4	6	5
Blood Lead	1	0	2	0	3	0
HCV Antibody screening	0	0	6	1	8	4

Proficiency testing for syphilis was completed in December and we received a 100%.

Miscellaneous						
MISCELLANEOUS:	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Pollen counts	0	0	163	155	141	134
Other Exams	0	0	8	3	5	4

Preliminary* Infant Vitality Data Update – The information below is an excerpt from the DRAFT 2022 THRIVE/Stark County Ohio Equity Annual Report, the full report will be released after reviewed by Ohio Department of Health.

In 2022, Stark County residents experienced 3,814 births. Non-Hispanic/Latine (NH) White birthing parents accounted for 3,060 (80.2%) of the births, while Non- Hispanic/Latine (NH) Black/African American birthing parents accounted for 397 (10.4%) births. Hispanic/Latine parents of any race accounted for 182 (4.8%) births.

In 2022, Stark County families experienced the loss of 22 infants an infant mortality rate (IMR) of 5.8 per 1,000 live births. NH White families lost 12 infants (IMR: 3.9) while NH African American families lost 8 infants (IMR not calculated due to rates based on counts less than 10 are considered unstable). This is consistent with 2021 in which Stark County families experienced the loss of 21 infants resulting in an IMR of 5.6 per 1,000 live births. *2022 birth and death data are considered preliminary and subject to change.

Long Term Measure: By December 31, 2024, achieve an African American infant mortality rate of less than 8.4 in Stark County. (State of Ohio Goal)

- Over the period from 2020-2022, the IMR for Non-Hispanic/Latine Black/African American community was 14.9 per 1,000 live births
(Deaths: 21 Births:1,414)

Long Term Measure: By December 31, 2024, achieve an overall infant mortality rate of less than 5.0 in Stark County (Healthy People 2030 Goal)

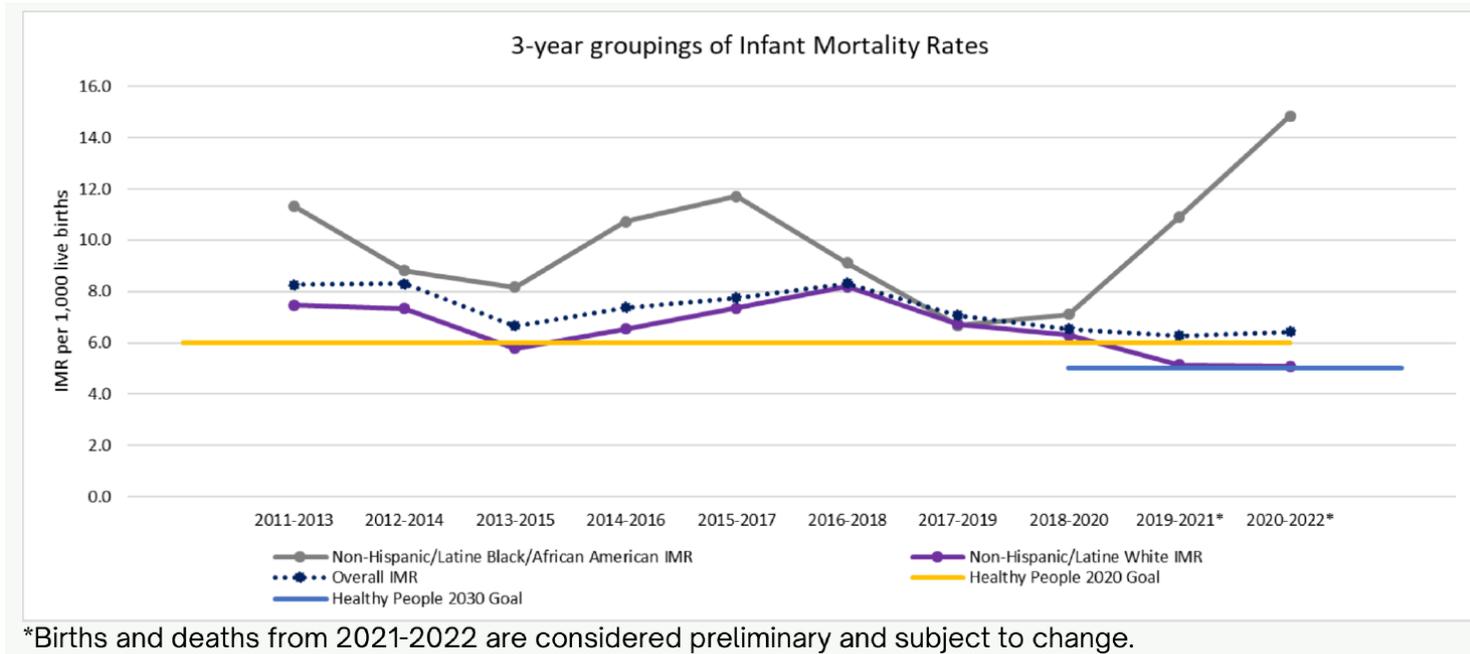
- In 2022, preliminary data shows the Stark County IMR is 5.8 per 1,000 live births.

Long Term Measure: By December 31, 2024, achieve an African American prematurity percentage of less than 11.1 in Stark County. (HP2030 target 9.4%)

- In 2022, preliminary data shows that the percentage of premature births in the Stark County Non-Hispanic/Latine Black/African American community was 16.4%.

During OE22, Epidemiologist completed Phase 1 of a Perinatal Periods of Risk Analysis (PPOR) utilizing data from 2016-2020. This initial phase showed that Maternal Health and Prematurity were the leading contributors to infant deaths in Stark County during this time period. While we are not able to complete this analysis by race/ethnicity, we are able to document that NH Black/African American birthing parents are most affected by LBW and preterm births.

In order to reduce variation caused by low numbers or anomaly years, we also report infant mortality rates (IMR) in 3-year groupings. These data points include all the births and infant deaths over each 3-year period.



Navigation Services

During 2022, 23 clients were served, including 14 pregnant clients of which 50% identified as Black/African American. Our goal for the 2022 grant cycle was to serve a total of 138 pregnant people; we achieved just over 10% of the goal. Most clients were served in Quarter 4. In August 2022, the Neighborhood Navigator resigned and after discussions with the Ohio Department of Health (funder for this work) we decided that in the 2023 grant year to sub-contract a portion of the navigator work to meet our goals more efficiently and effectively. We are in the process of drafting a contract with My Community Health Center for outreach, engagement, and referral to THRIVE of 145 pregnant persons with 85% (123) self-identifying as Black/African American in which we will assess needs, connect to community resources related to social determinants of health (food, employment, etc.) and conduct follow-up to confirm access of resources. In addition, we will,

- Expand outreach to OB/GYNs, prenatal clinics to increase referrals
- Revise the messaging used by Homeless Navigation Intake Specialists to increase consent for referrals

- Establish a process for serving clients referred from CCPH divisions
- Engage with courts, first-responders, and jail to inform of Navigation services

Similar to years past, the majority of pregnant clients utilized Medicaid for their insurance. During the grant cycle, we did not serve any pregnant clients who were under the age of 15. Also, this cycle, none of the pregnant clients served held a Bachelor's Degree or higher, while the majority had completed high school with a diploma or received their GED.



"Thank you so much. You helped me more in 15 minutes than the past week of phone calls I have been making"
-Client served

Kent State University Community Health Worker Evaluation Project

Kent State University will present an update on the evaluation of the THRIVE community health worker and Pathways HUB interventions at the March 2023 Board meeting.

December 1, 2022 – December 31, 2022

Amanda Archer, MPH
Director / Epidemiologist II

OPHII Director Report: A Year in Review

OPHII has yet to have a full year where COVID-19 did not dominate our work. However, 2022 did allow for us to start integrating COVID-19 into our daily routines. With this shift, the team was able to focus on standing up paused programming and new programming. Although OPHII staff do a great job of keeping this report up-to-date, I wanted to provide the Board with some of the work for which I'm especially proud of them for completing after a whirlwind few years:

We were able to bring on three new staff members for 3 new position, which also added needed support to the previous staff and helped spread out the workload. In the last quarter of 2022, the team applied for and received 3 opportunities through national partners to enhance capacity in equity in harm reduction, infection control assessment and support and e-learning content creation.

Our Narcan distribution goals exceeded our initial goal by nearly 3x, and we were successful in partnering with 17 organizations to distribute naloxone through their own efforts, install 15 naloxboxes (4 pending) and support 9 separate service entity protocols for agencies and businesses in Canton. This all happened due to the teamwork of our coordinator and outreach specialist both responding to the needs of the community, creating outreach opportunities and identifying grant opportunities to further the work. Our team also created an educational campaign in 2022 called, "KNOW Overdose", which addresses misinformation identified through a community survey through infographics, social media posts (etc) to provide education and reduce stigma, specifically in the African American community.

Our epidemiologist was able to support the creation of and maintain a visual dashboard to maintain situational awareness of respiratory illness activity, which promoted the sharing of transparent data with the community. She was able to re-establish our monthly communicable disease report to provide timely data to stakeholders and the public surrounding illnesses outside of just COVID-19. Our epi team has completed reports that had previously not been available, including an **annual infectious disease report**, **annual STI report** and an **HIV/Syphilis report** (draft). These foundational reports will allow us to keep improved situational awareness on these disease trends so that we can also create actions to address identified issues. She is also taking the lead on our facility outbreaks, STI workgroup, weekly sit reps and other infectious disease concerns for Canton City.

The effort surrounding our workforce development had also started mid-year, but really taken off with the addition. Our Workforce Development Specialist has taken a data driven approach to prioritize her projects and started with goals that will improve the work experience for both new employees and current employees. She has implemented a mid-week **Wednesday Positivity Prompt** that allows staff to be introduced to a personal or professional development idea and take pause to reflect on a new concept, skill, practice etc. Additionally, she released a **CCPH Staff Directory** that highlights the unique people that make up our workforce. She's working with the workforce development team to improve our onboarding procedures and is already continuing the work toward the 2023 All Staff Meeting. High level goals for this work moving

forward include identifying recruitment opportunities and recruiting more qualified and diverse candidates, creating an internship/student experience for youth (elementary to university), development of **2023-2026 WDP** and goals, and identifying and adopting an online platform to support CCPH learning.

As expected, our Preparedness Coordinator has been very busy managing the logistics to our vaccination clinic. Although the volume of those attending clinics has reduced, CCPH still maintains weekly clinics off-site, and the preparedness coordinator still manages the operations of each clinic (outside of the clinical role). As PIO, she has also maintained our social media page as a consistent, reliable platform for the community to get the information they need to make good decisions for themselves and their families. This wasn't always easy, as the climate around much of the work that public health has done (and continues to do) has been very polarized. She's grown the page to over **10,000** followers, and throughout the year, we've reached nearly **1.2 million** Facebook users. She has also re-established our internal Safety Committee, which was paused pre-COVID, but an essential workgroup of the department. A large project of our communications team will be to migrate and redesign the CCPH website onto a platform managed by City IT. The ground work has already begun, but is anticipated to take most of 2023 to complete. A goal is also to provide additional preparedness training opportunities to staff to increase our department's knowledge and ability to respond to public health threats.

And finally, our Accreditation Coordinator has taken a significant role in our COVID-19 response, performing any role that he was asked to. Currently, he's still managing our MRC staff to help our nursing team fill roles in our clinics when short staff and find volunteers for many of the events we attended this year. Once he was able to commit time to his work, he's been able to help Environmental Health complete a QI project to identify opportunities to improve the rabies program, monitor our performance on key indicators tied to our strategic plan and maintain our national accreditation status through annual reports. The next year, he'll be tasked with completing our **Strategic Plan**, as well as starting our reaccreditation process, which will be due in 2024.

I have the absolute pleasure of working with this team of professionals every day. I affectionately refer to us as the "**Band of Misfits**," because each of us works on very different, specific programs that seem to have been 'tossed' together in this division called OPHII. We each bring unique strengths, experiences, ideas, interests, passions and visions to our defined programs. However, as we move through the work and get our feet on the ground, the projects seem to present with an organic overlap, which allow them to work in concert with each other to ultimately move the mission of the health department forward. Although this is a mere snapshot of the work over the last 12 months, it's exciting, and I'm eager to see what the team will bring for 2023.

Respectfully,
Amanda

A few updates on ongoing work through December include:

1. Our respiratory dashboard was completed and added to our website (<https://cantonhealth.org/?pg=613>).
 - a. Influenza/Respiratory activity in December began to decline. Hospital systems did implement masking policies for visitors.
2. Workforce Development Specialist – accepted into the 2023 CDC E-Learning Institute Fellowship to learn best practices of creating online quick-learn materials to use in-house and beyond. Six-month training program with ~15 professionals from across the country that includes 2 days of in-person training at CDC in February.
3. Epi Team was awarded the non-monetary grant opportunity: Technical Assistance: Infection Prevention and Control Assessment Training (IPC-AT) - Supporting Local Health Departments in Conducting TeleICARs at Long-term Care Facilities with APIC Consulting Services. We are awaiting to hear from the consulting firm to be assigned an APIC consultant. Will work with 4 long-term care facilities to enhance infection control capacity and build relationships.
4. Continue our website redesign. We anticipate this project will take ~9-12 months for completion. Canton IT is managing the platform.
5. Overdose Education and Naloxone Distribution Team wrapped up their extend grant. The 15-month effort yielded 4,206 naloxone kits and 372 reversed overdoses reported.
6. Competitive grant for Integrated Harm Reduction was released to continue Narcan efforts and expanded to integrated additional harm reduction services. Grant due to ODH by 2/13/2023. 18-month grant opportunity.
7. December outreach events include:
 - a. “Santa’s Workshop” at Walsh University to provide overdose prevention education and distribute naloxone 12/10; 15 Narcan kits distributed
 - b. Pop-up Narcan distribution event 12/01 at CSE, Canton
 - c. Pop-up Narcan distribution event 12/13 at Dollar Tree, Canton
8. Epigrams (monthly communicable disease reports) are available on website. Will begin emailing out to partners in 2023 (January report emailed in early February).
9. STI workgroup is still in data collection and analysis phase. Very time consuming for both nursing and epi staff. Plan is to collect data and analyze data for review of epi profile in April 2023. Next steps will be determined after review and discussion.
10. Community-wide Annual Health Summit being planned for June 2023 (informed by Community Health Needs Assessment (CHNA) and Community Health Improvement Plan (CHIP)). Plan → https://cms7files1.revize.com/starkcountyoh/Stark%20CHA%20Report%202022-%20Revised%201_2023.pdf

Communications/Preparedness/PIO – Patty McConnell, REHS

Social Media Outreach:

- Focused Awareness Topics:
 - COVID Updates & Respiratory Dashboard
 - Narcan/Harm Reduction
 - Website survey
 - World AIDS Day, National Influenza Vaccination Week, National Handwashing Awareness Week, Older Drive Safety Awareness, Severe weather, Condom Survey

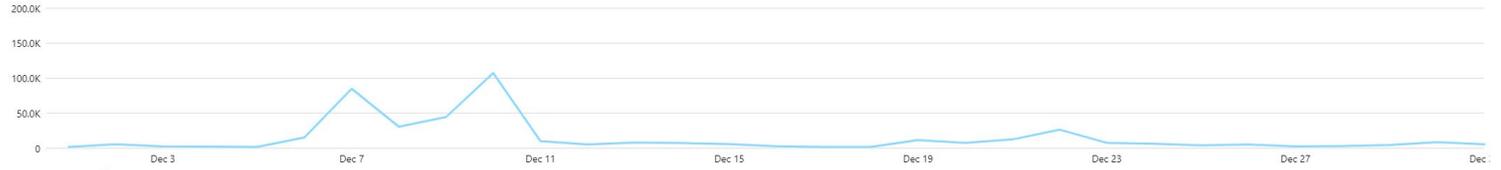
- Social Media metrics

 2022	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
# of Posts	127	112	105	116	114	118	123	154	146	113	95	95
# of People Reached	231211	51,997	45752	94,075	82489	71827	60947	75339	43208	83,272	35341	306,982
% Change From Previous Month	+105%	-75.7%	-24.9%	+105.6%	-13.6%	-11.1%	-15.7%	+23.6%	-42.2%	+85.3%	-57.6%	+728.3%
Page Visits	6066	4132	2095	2401	2093	3047	2567	3343	2866	3495	1683	3151
% Change From Previous Month	+36.6%	-23.8%	-55.2%	+14.6%	-16.6%	+47.4%	-16.9%	+30.2%	-12.6%	+16.9%	-51.8%	+80.9%
New Page Likes	310	50	39	55	69	82	46	74	55	82	36	92
% Change From Previous Month	+179.3	-82.3%	-35%	+41%	+19%	+20.6%	-44.6%	+60.9%	-25.7%	+42.1%	-55.6%	+135.9%
Total Page Followers				10,270		10350	10386	10417	10432	10493	10541	10588

Results

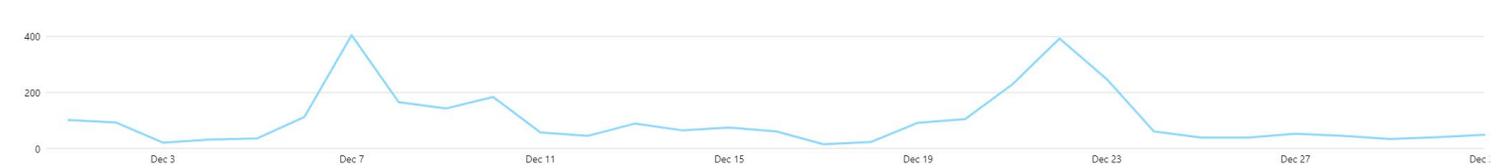
Facebook Page reach

306,982 ↑ 728.3%



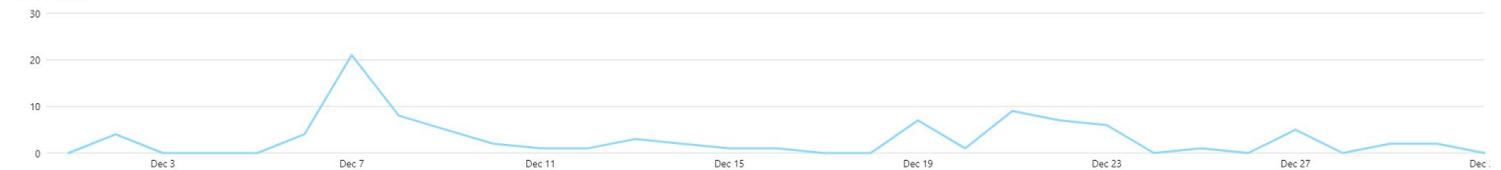
Facebook Page visits

3,151 ↑ 80.9%



Facebook Page new likes

92 ↑ 135.9%



- Twitter data for December: Total Followers = 271

2022	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	# of Tweets	108	112	91	80	61	54	55	65	70	72	67
# of Impressions	14700	12200	9855	7547	6937	4164	5090	6212	4597	5655	4154	4501
# Profile Visits	8209	6927	7878	8463	7978	5635	5726	8983	5807	4003	2819	3306
# of Mentions	32	24	35	15	11	19	16	28	14	8	14	8
# of New Followers	4	5	13	0	3	1	0	2	2	1	-5	1

Narrative/Activities:

- FY23 PHEP grant deliverables
- Issued 1 HAN
- Weekly COVID Huddle meetings.
- Re-work of website underway.
- Safety Committee
- Winter Preparedness Checklist mailer

January Goals: website work on-going; continue COVID-19 vaccination outreach/communications for targeted census tracts; begin work on annual report; Meet with PEP representative for on-site survey for Safety Committee.

Epidemiology – Kaelyn Boyd, MPH

Communicable Disease Epigram- [Click Here](#)

Respiratory Dashboard- [Click Here](#)

Outbreaks/Concerns:

- Outbreaks/Concerns:
 - COVID-19:
 - Correctional Facility: x1
 - Assisted Living Facility: x1
 - Monitoring measles outbreak in central Ohio

Narrative/Activities:

- Regularly scheduled weekly/monthly meetings
- Weekly Respiratory Dashboard updates
- November 2022 Epigram
- Learning Pathways-Public Health Learning Navigator courses
- Monitoring COVID vaccine first doses in several census tracts in Canton City
- Continued to monitor and assess communicable disease events in Canton City
- Continued providing infection control guidance to facilities in our area experiencing COVID cases/outbreaks

January Goals: Continue updating Respiratory Dashboard each Thursday, December 2022 Epigram, complete Learning Pathways courses by 1/31, continue tracking vaccine uptake in previously identified census tracts, continue COVID outreach/communication activities, monitor and close current COVID/other communicable disease outbreaks

Community Engagement/Health Education – Vacant

Narrative/Activities:

Met with Canton Data Print to discuss educational campaign surrounding importance of primary series vaccination and bivalent boosters.

First mailer approved and mailed 12/12/2023 to 5 targeted census tracts. Tracking data of 1st doses and boosters. Second mailer draft being prepared. Working with City GIS department to create maps of providers.

Upcoming Events:

N/A

Pending Events:

N/A

January Goals: Review department and community's needs for this position.

Workforce Development – Madisyn Smith

Product: Workforce Development Plan, Onboarding Revision, CCPH Learning Center SharePoint Site, Exploring Student Experiential Learning & Academic Partnerships

Narrative/Activities:

- Alerted of my acceptance into the 2023 CDC E-Learning Institute Fellowship to learn best practices of creating online quick-learn materials to use in-house and beyond
- Active collaboration with Canton Regional Area Health Education Center for CCPH to host student learning opportunities about harm reduction starting in Summer 2023
- Rough drafting some goals of the 2024-2026 WFD Plan
- Hosted first All-Staff Meeting Planning Committee meeting of 2023; already have a good grasp on what we might plan
- WFD Team starting work on divisional promotion videos for onboarding and/or recruiting purposes (I.e., each division will have an informative video about 2 minutes long highlighting what they do, the services they provide, and how their work coincides with public health)
- Exploring partnership with SCHD and TomTod to educate area middle schoolers about careers in public health
- Completed and disseminated 2023 CCPH Staff Directory; made the directory part of the onboarding process so that new employees are aware of it and can provide their own info to be added, if they wish
- Provided DLT members view link to SharePoint Learning Center Site for feedback and insights on other materials to add before disseminating to staff
- Sent out Weekly Wednesday Positivity Impact survey to staff to assess what benefit it might give to individual staff and CCPH culture as a whole

January Goals:

Kick-off CDC E-learning Institute Fellowship, continue drafting WFD goals to be added to the 2024-2026 CCPH WFD Plan, continue inputting trainings, webinars, and other resources into CCPH Learning Center SharePoint Site, research different certification opportunities that I can use to train staff in-house, continue to revise organizational competencies to be put on job descriptions, begin thinking about CCPH culture narrative to be included on job descriptions, meet with authors of Onboarding Policy to start making policy revisions, prepare for March Building Longer Tables

Integrated Naloxone 2023 Grant – Michelle Streetman

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

	Q	YTD	Partners (total)	People who use drugs	Housing Services	Leave Behind (Fire/EMS)	Faith-Based	Pharmacy	Peer Support	Mail Order
Q1 (Oct – Dec 2021)	709	709	16	2	2	4	5	1	2	1
Q2 (Jan – Mar 2022)	805	1514	17	2	2	4	6	1	2	1
Q3 (Apr – Jun 2022)	813	2327	17	2	2	4	6	1	2	1
Q4 (Jul - Sep 2022)	857	3184	17	2	2	4	6	1	2	1
Q5 (Oct – Dec 2022)	1022	4206	17	2	2	4	6	1	2	1

Community Access: NaloxBox and Service Entity (SE) Locations

Location & Zip	Status	Refilled in Month
McDonald's (Harmont) 44705	Available	No
McDonald's (Faircrest) 44706	Available	No
McDonald's (Cleve. Ave) 44709	Available	No
McDonald's (Raff) 44706	Available	No
McDonald's (Mahoning) 44705	Available	No
All Star Beverage 44705	Available	No
One Center 44707	Available	No
Refuge of Hope 44702	Pending internal policies	N/A
YWCA 44702	Available	No
Tom Benson HOF Stadium x2 44708	Available	No
SE Community Center 44707	Pending installation	N/A
Hilton Doubletree Hotel 44702	Pending installation	N/A
Tremont Coffee 44708	Pending installation	N/A
Shipley Pediatric Clinic	Available	No
Phoenix Rising (SE) 44702	Available	No
StarkMHAR (SE) 44702	Available	No
Stark Fresh (SE) 44702	Available	No
Foundations Canton (SE) 44702	Available	No
Hey Neighbor (SE) 44705	Available	No
Stark County Job and Family Services (SE) 44702	Available	No
AmbaFlex (SE) 44710	Available	No
CCPH Environmental Health (SE) 44702	Available	No

ICAN Housing (SE)	44714	Available	No
<p>Narrative/Activities:</p> <ul style="list-style-type: none"> • Attended Two-Day virtual National Overdose Prevention Leadership Summit 12/6-12/7 • Attended “Santa’s Workshop” event at Walsh University to provide overdose prevention education and distribute naloxone 12/10; 15 Narcan kits distributed • Pop-up distribution events held on 12/01 and 12/13 at CSE and Dollar Tree respectively in response to overdose alerts released by Stark County Health Dept. • At the request of our ODH grant consultant, M. Streetman presented evaluation report findings at quarterly Project DAWN meeting 12/14. Presentation can be found HERE • Submitted IN23 Q5 Expense Report 12/31, netting \$17,250.00 in deliverable-based program funds, concluding the IN grant • RFP released 12/23 for new ODH Integrated Harm Reduction (IH23 & IH24) grant • Ongoing work discussed with HEALing Communities Study to expand current CCPH efforts within the faith –based community 			
<p>January goals:</p> <ul style="list-style-type: none"> • Complete visits with current partners to wrap-up IN activities and confirm continued partnerships • Begin drafting competitive application for ODH Integrated Harm Reduction (IH23 & IH24) grant <ul style="list-style-type: none"> a) Acquire letters of support and commitment from community partners and stakeholders b) Formulate proposed workplan and associated budget • Participate in first sharing session for HEOP grant 1/24 			

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

Canton City Public Health

December Board Report

123/2023

Environmental Health

RECYCLE CENTER & NUISANCE

New signs are up at the Recycle Center. Largest sign will be the branding sign showing name, address, contact info. First time the building has had any type of branding, and this will be visible from I-77 near the PFHOF and Tusc. W. exit.

FOOD SAFETY PROGRAM

All food facility owners were provided with a written letter announcing the increase in food license fees for 2023. A public hearing was held on December 14 at 2pm. We received three phone inquiries about the new fees and one person arrived for the meeting. After a thorough explanation of how we perform a cost analysis of the food license fee program, all four facility owners/operators chose not to attend the public hearing.

Food license renewal applications will be mailed by February 1 with a payment due date of March 1. Our license renewal packets contain applications, food safety information, and customer satisfaction surveys. This year, we will also be including information about CCPH services in our food license renewal packets. There are over 400 licensed food facilities in our jurisdiction and this is a great opportunity to reach many people at once. Please expect to see a fee for printing and postage at the Board Meeting February/March.

Staff are completing Inspector Boot Camp Training online through FDA during the month of January.

POOLS

The Ohio Dept. Of Health is requiring annual Cost Methodology/Cost Analysis on the Pool program. Expect license fee changes in the Pool program for 2023, as we have not updated fees since 2005. The pool fee Resolution included in this month's Board Agenda for a first reading. Fees changes will become effective April 1 and license renewal packets will be mailed out on that date.

Our annual Pool Program survey was conducted by ODH on December 21, 2022. The field inspection portion went well. The admin survey reviewed license year 2021 *again* and noted the same problems from the 2021 survey. The ODH inspector will discuss this issue with her superiors in an effort to remove us from provisional status. However, we have already made plans to conduct another annual survey during the first week of June 2023. The state inspector acknowledged the implementation of our action plan and feels we are on track to pass the June 2023 survey.

Canton City Public Health

December Report 2022 (Meeting 1/27/20)

VITAL STATISTICS

Certificates Issued	DEC 2022	2022 YTD	2021 YTD
Death Certificates Issued	777	8,913	9,271
Birth Certificates Issued	599	8,615	10,285

*Births Total Residents & Nonresidents	DEC 2022	2022 YTD	2022 YTD
Births	340	3,595	
Unmarried Parent Births	159	1,759	49%
Births to Mothers aged 14 and under	1	3	0%
Births to Mothers aged 15 - 17	6	47	1%
Births to Mothers aged 18 - 19	14	156	4%
Births to Mothers aged 20 - 24	76	827	23%
Births to Mothers aged 25 - 29	97	1,157	32%
Births to Mothers aged 30 - 34	104	958	27%
Births to Mothers aged 35 - 39	36	374	10%
Births to Mothers aged 40 - 44	5	67	2%
Births to Mothers aged 45 and over	1	6	0%

Deaths in Canton City	DEC 2022	2022 YTD	YTD Male	YTD Female
Total	205	2,178	57%	43%
Deaths aged less than 1 day	-	2	0%	100%
Deaths aged less than 1 year	2	9	44%	22%
Deaths aged 1 - 3	-	3	67%	33%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	-	9	67%	33%
Deaths aged 20 - 29	2	31	65%	35%
Deaths aged 30 - 39	11	56	61%	39%
Deaths aged 40 - 49	7	104	70%	30%
Deaths aged 50 - 59	20	231	65%	35%
Deaths aged 60 - 69	37	437	62%	38%
Deaths aged 70 - 79	54	576	55%	45%
Deaths aged 80 and over	72	712	50%	50%

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

Strategic Plan 2021 - 2023

Canton City Public Health's strategic plan covers the period January 1, 2021 to December 31, 2023.

This plan is intended to guide our programs and to supplement and align with the state and community health improvement plans. The operating divisions will use this strategic plan as they develop their own work plans. This plan is intended to meet the Public Health Accreditation Board Standards and Measures 5.3 (PHAB Standards version 1.5).

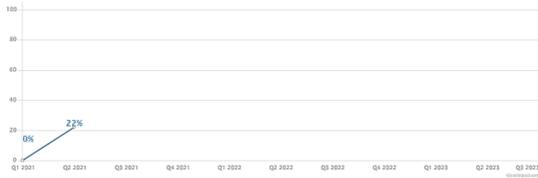
This plan was developed using a series of internal planning meetings with the Strategic Planning Committee of the Canton City Health Department. Department staff and community partners were consulted during the planning process. Meeting minutes as well as additional planning background information and notes are documented in the project folder.

This strategic plan was approved by the Board of Health of the Canton City Health Department by Resolution 2020-10 on November 23, 2020.

Engagement Score Impact Score

R Healthy Neighbors

PM Offer all Canton City Public Health Laboratory forms and web pages in Spanish by December 2023



Most Recent Period	Prior Actual Value	Current Actual Value	Current Target Value	Current Trend	Baseline % Change
Q2 2021	0%	22%	0%	↗1	2100% ↗
Q1 2021	—	0%	0%	→0	0% →

Story Behind the Curve

Studies suggest that those with limited-English proficiency have significantly worse access to care and health outcomes compared to those that only speak English (link). Canton City Public Health recognizes that the availability of information in languages other than English will have an affect on the ability of those with limited-English proficiency to obtain department services.

Partners

- Department staff
- Canton City IT Department

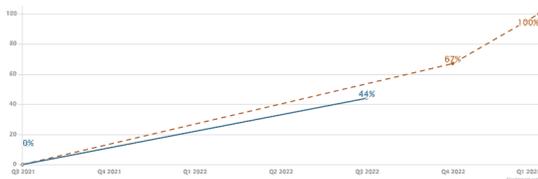
What Works

Provision of language assistance services to clients and training of providers in cultural competence are means by which systems could reduce linguistic barriers, improve access to care, and ultimately improve health status for these vulnerable populations (link).

Action Plan

- Catalog all forms in need of translation – assigned to Krys Henning – **Completed**
- Catalog all web pages in need of translation – assigned to Krys Henning – **Completed**
- Redesign/update forms in English as needed – assigned to Krys Henning – **In Progress**
- Redesign/update web pages in English as needed – assigned to Krys Henning – deadline 3/31/23
- Contact a vendor to get a quote for translation services – assigned to Krys Henning – deadline 3/31/23
- Open a purchase order for translation services – assigned to Krys Henning – deadline 3/31/23
- Follow up with vendor and receive translated forms and pages – assigned to Krys Henning – deadline 4/30/23
- Make forms and pages available to public - assigned to Krys Henning – deadline 5/31/23
- Advertise new pages/forms on social media - assigned to Krys Henning – deadline 5/31/23

PM Offer all Canton City Public Health Vital Statistics forms and web pages in Spanish by December 2023



Q3 2022	—	44%	—	↗1	4300% ↗
Q3 2021	—	0%	0%	→0	0% →

Story Behind the Curve

Studies suggest that those with limited-English proficiency have significantly worse access to care and health outcomes compared to those that only speak English (link). Canton City Public Health recognizes that the availability of information in languages other than English will have an affect on the ability of those with limited-English proficiency to obtain department services.

Partners

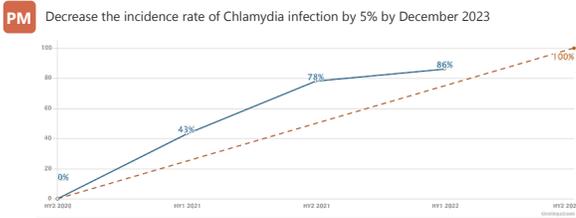
- Asian, Inc.
- Department staff
- Canton City IT Department
- VitalCheck

What Works

Provision of language assistance services to clients and training of providers in cultural competence are means by which systems could reduce linguistic barriers, improve access to care, and ultimately improve health status for these vulnerable populations (link).

Action Plan

- Catalog all forms in need of translation – assigned to Sean Green – **Completed**
- Catalog all web pages in need of translations – assigned to Sean Green – **Completed**
- Contact VitalCheck about offering ordering process in Spanish – assigned to **Completed**
- Contact IT about offering ordering process in Spanish – assigned to Christi Allen – **Completed**
- Redesign/update forms in English as needed – assigned to Sean Green – deadline 12/31/22
- Redesign/update web pages in English as needed – assigned to Sean Green – deadline 12/31/22
- Translate forms to Spanish – Using company called Asian Inc. – deadline 3/31/23
- Translate web pages to Spanish – deadline 3/31/23
- Make forms and pages available to public – assigned to Sean Green – 3/31/23



HY1 2022	78%	86%	—	↗ 3	8500% ↗
HY2 2021	43%	78%	—	↗ 2	7700% ↗
HY1 2021	0%	43%	—	↗ 1	4200% ↗
HY2 2020	—	0%	0%	→ 0	0% →

Story Behind the Curve

If left untreated, common STIs may cause complications, including pelvic inflammatory disease, ectopic pregnancy, postpartum endometriosis, infertility, and chronic abdominal pain in women; adverse pregnancy outcomes, including abortion, intrauterine death, and premature delivery; neonatal and infant infections and blindness; urethral strictures and epididymitis in men; genital malignancies; proctitis, colitis, and enteritis in MSM; arthritis secondary to gonorrhea and chlamydia; liver failure and liver cancer secondary to hepatitis B virus (HBV); myelopathy and lymphoma or leukemia due to human T-cell lymphotropic virus type 1; and central nervous system disease or meningoencephalitis secondary to syphilis or herpes simplex virus (HSV) infection. (link)

Partners

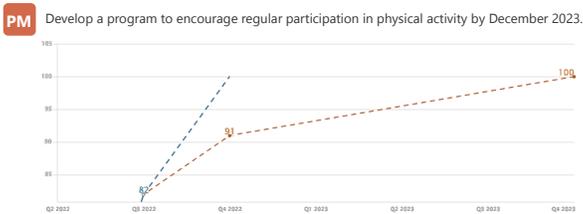
- CCPH Nursing Division
- CCPH Public Information Officer
- Social media outlets
- CCPH Quality Improvement Committee
- Asian Translation Group

What Works

Studies of the publications using social media for sexual health promotion have identified promising results, and the evidence for positive effects of social media interventions for promoting sexual health is increasing. (link)

Action Plan

- Develop a customer feedback survey to determine perceived barriers to community for obtaining free condoms and how to more effectively reach community – assigned to HIV Prevention Team – **Completed**
- Translate survey to Spanish – utilize Asian Translation Group – **Completed**
- Post survey online, advertise via social media and flyers with QR codes – assigned to HIV Prevention Team and PIO – **Completed**
- Analyze results – assigned to Epidemiologist – **Completed**
- Determine if a QI project is needed for messaging methods – assigned to HIV Prevention Team Lead – **Completed**
- Implement community messaging based on survey results – assigned to HIV Prevention Team – **Completed**
- Re-survey community to gauge effectiveness of messaging – assigned to HIV Prevention Team – deadline 12/31/22
- Repeat above steps, as needed – assigned to HIV Prevention Team Lead – deadline 12/31/22
- A nursing representative will participate in the STI Workgroup to look at how we can address the increased STI rates
- Will assist the workgroup in identifying community mitigation efforts
- Identify/implement 1 educational opportunity and 1 policy/program change to address the increased STI rates.



Q3 2022	—	82	82	↗ 1	8100% ↗
Q1 2022	—	0	0	→ 0	0% →

Story Behind the Curve

Partners

- Canton City Public Health APC Division
- Canton City Public Health Laboratory
- Canton City Public Health PIO

What Works

Evidence shows that stand-alone social media campaigns has a modest effect on self-reported time spent on physical activity with increases ranging from 3.4% to 4.4% (link)

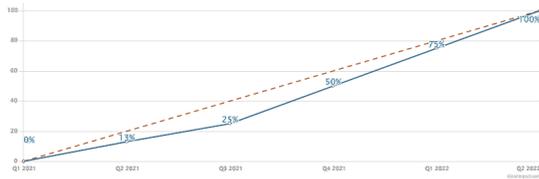
Action Plan

- Review community groups with similar goals and establish a collaboration on this project - assigned to Linda Morckel – **Completed**
- Collaborate with partner agency, Stark Parks, on project (Healthy Adventures) to increase activity by residents when the air quality is good. Discuss CCPH postings in Stark Parks Healthy Adventures private Facebook group, who/how to manage content, how to encourage participation, etc. - assigned to Linda Morckel who will work with PIO and Stark Parks – **Completed**
- Develop special form to join Healthy Adventures at special CCPH rate to track participation – assigned to Stark Parks – **Completed**
- Develop posting schedule (e.g. daily, 2x/wk, etc) and posts content for Healthy Adventures private facebook page (e.g. daily AQ forecast/weather, outdoor/indoor activities to do, etc) - assigned to Linda Morckel who will work with PIO and Stark Parks - **Completed**

- Develop posting schedule (e.g. monthly) and posts content for main CCPH Facebook Page and content on CCPH website for encouraging community to join Healthy Adventures campaign - assigned to Linda Morckel who will work with PIO - **Completed**
- Make initial facebook posts and updates to CCPH website to start the campaign and get participants from the community - assigned to Linda Morckel who will work with PIO - **Completed**
- Participate in Earth Day festival with Healthy Adventures sign-up information to encourage community to join – assigned to Linda Morckel – **Completed**
- Post messages to Healthy Adventures private facebook group/page per the developed program - ongoing from 5/2/22 through 10/27/22 - assigned to Linda Morckel who will work with PIO - **Completed**
- Post messages to CCPH Facebook page per the developed program ongoing from 5/2/22 through 10/27/22 - assigned to Linda Morckel who will work with PIO - **Completed**
- Gather and analyze information from Stark Parks on Healthy Adventures participants that joined with CCPH special rate (only available through CCPH posts and events) to determine if the project achieved the goal. - assigned to Linda Morckel - deadline 12/30/22 - **On Target**
- Decide if campaign program was successful and if it should be continued into 2023. - assigned to Linda Morckel - **On Target**

R Healthy Families

PM Develop a Health Education program at Canton City Public Health by July 2022



Most Recent Period	Prior Actual Value	Current Actual Value	Current Target Value	Current Trend	Baseline % Change
Q2 2022	75%	100%	100%	↗ 5	9900% ↗
Q1 2022	50%	75%	—	↗ 4	7400% ↗
Q4 2021	25%	50%	—	↗ 3	4900% ↗
Q3 2021	13%	25%	—	↗ 2	2400% ↗
Q2 2021	0%	13%	—	↗ 1	1200% ↗
Q1 2021	—	0%	0%	→ 0	0% →

Story Behind the Curve

Health education programs help empower individuals and communities to live healthier lives by improving their physical, mental, emotional and social health by increasing their knowledge and influencing their attitudes about caring for their well-being (link).

Partners

- Department staff
- Board of Health
- Canton City Civil Service

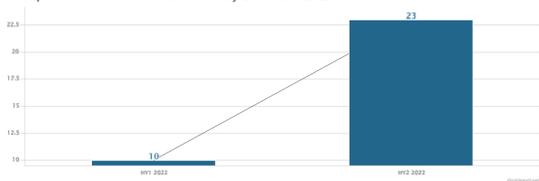
What Works

Health education focuses on prevention, increasing health equity, and decreasing negative health outcomes such as availability and accessibility of health services, benefiting all stakeholders (link).

Action Plan

- Budget to hire a health educator – assigned to Christi Allen – **Completed**
- Write a job description and submit for board approval – **Completed**
- Revise OPHII position schedule and submit for board approval – **Completed**
- Submit position request to admin to get job posted – **Completed**
- Submit job posting to community organizations – **Completed**
- Select applicants then schedule and perform interviews – **Completed**
- Select final applicants, submit for board approval – **Completed**
- Complete onboarding and submit to board for completion of probationary period – Assigned to Amanda Archer – **Completed**

PM Increase the rate of adolescents that present to Canton City Public Health for immunization services that initiate and complete the HPV vaccination series by December 2023.



Most Recent Period	Prior Actual Value	Current Actual Value	Current Target Value	Current Trend	Baseline % Change
HY2 2022	10	23	—	↗ 1	130% ↗
HY1 2022	—	10	—	→ 0	0% →

Story Behind the Curve

The impact of vaccines on the inequity of those living in poverty is high. Studies suggest that the vaccine programs provide the poor with both health and financial benefits. Including such equity impact in the health economic modeling of vaccines would allow policy decisions to be targeted to the most vulnerable in society. (link)

Partners

- Canton City Public Health
- Canton City School District

What Works

Studies suggest that for communities, social media including Twitter may one day help health systems and public health departments more effectively challenge vaccine misinformation, while concurrently tracking outbreaks. As more is learned about each of these approaches in isolation, research should increasingly turn to understanding how best to integrate community, family, and provider-directed approaches that may synergistically reduce the tragic consequences of vaccine-preventable disease. This combined approach is likely to prove most effective in reaching the goals of Healthy People 2020 and limiting outbreaks of vaccine preventable diseases that continue to be observed in the United States. (link)

Action Plan

- Develop a customer feedback survey to determine perceived barriers to getting kids vaccinated – assigned to Immunization Coordinator and Frank Catrone, RN – **Completed**
- Translate survey to Spanish – assigned to Immunization Coordinator and Frank Catrone, RN – **Completed**
- Analyze results – assigned to Immunization Coordinator – to be done quarterly beginning **Ongoing**
- Determine if a QI project is needed for messaging methods – assigned to Sarah Thomas – deadline 12/31/2022
 - If needed, conduct QI project – assigned to QI Committee – deadline TBD
- Implement community messaging based on survey results – assigned to Sarah Thomas – deadline 12/31/2022

- Re-survey community to gauge effectiveness of messaging – assigned to Sarah Thomas – deadline 12/31/2023

PM Increase access to healthy food choices for mothers and children by maintaining at least 90% of monthly WIC cases through December 2023



Month	Target	Actual	Delta	Change
Nov 2022	90%	105%	+15%	↑ 4
Oct 2022	90%	102%	+12%	↑ 3
Sep 2022	90%	90%	0%	→ 2
Aug 2022	90%	88%	-2%	↓ 1
Jul 2022	90%	87%	-3%	↓ 1
Jun 2022	90%	89%	-1%	→ 1
May 2022	90%	89%	-1%	↓ 1
Apr 2022	90%	88%	-2%	↓ 1
Mar 2022	90%	89%	-1%	→ 1

Story Behind the Curve

WIC provides nutritious foods, nutrition education, breastfeeding support, and referrals to health care and social services for millions of low-income families, and it plays a crucial role in improving lifetime health for women, their infants, and young children. Part of the nation's nutrition safety net for over 45 years, WIC now serves over 6 million pregnant and post-partum women, infants, and children through their fifth birthday. (link)

Partners

- Stark County WIC staff
- Stark County WIC participants

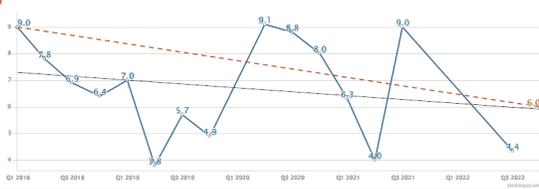
What Works

Extensive research has found the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) to be a cost-effective investment that improves the nutrition and health of low-income families — leading to healthier infants, more nutritious diets and better health care for children, and subsequently to higher academic achievement for students. As a result of the research documenting WIC's effectiveness, Administrations and Congresses of both parties have provided sufficient funding since 1997 to ensure that WIC can serve all eligible low-income pregnant women, infants, and young children who apply for it. (link)

Action Plan

- Complete regular outreach activities & report to WIC Director within the same month - assigned to WIC Staff - due monthly
- Record all reported outreach in the Quarterly Activity Reports submitted to the State WIC office - assigned to WIC Director - due quarterly
- Should complete at least 1 outreach activity each quarter - assigned to CCPH WIC Health Professional Staff - due quarterly
- Complete at least two outreach activity per year - assigned to CCHD WIC Breastfeeding Support Staff (Breastfeeding Coordinator and Peer Helpers) - due annually
- Complete at least one outreach activity per quarter - assigned to Stark WIC Director - due quarterly
- Update staff (CCPH and Project Supervisors) at least quarterly on assignments and goal progress - assigned to WIC Director - due quarterly

PM By 2023, the overall infant mortality rate in Stark County will decrease to less than 6 infant deaths per 1,000 live births



Quarter	Target	Actual	Delta	Change
Q3 2022	6.0	6.0	0%	→ 1
Q3 2021	6.0	4.0	-33%	↑ 1
Q2 2021	6.0	6.3	+5%	↓ 4
Q1 2021	6.0	8.0	+33%	↓ 3
Q4 2020	6.0	8.8	+47%	↓ 2
Q3 2020	6.0	9.1	+52%	↓ 1
Q2 2020	6.0	4.9	-18%	↑ 1
Q4 2019	6.0	5.7	-5%	↓ 1
Q3 2019	6.0	3.8	-37%	↑ 1

Story Behind the Curve

The Stark County THRIVE Collaborative Organizational Chart shows the project relationship between funders, supporters, referring agencies, care coordinating agencies, Stark County THRIVE Pathways HUB, funded partners and the community.

How it Works: Stark County THRIVE Pathways HUB

Infant Mortality Facts: 2017 vs 2018

Partners

- Canton City Public Health THRIVE Program
- SARTA
- Certified Community Health Workers
- Program Participants

What Works

Peer-reviewed research shows the Pathways HUB model is an effective intervention that reduces duplication in services and can have, up to, a 236% return-on-investment for communities. (link)

Action Plan

To reduce the overall infant mortality rate in Stark County, Canton City Public Health will:

- Establish a marketing committee
- Review existing Pathways HUB materials
- Identify and contract vendor
- Design, approve and produce materials
- Coordinate with SARTA, local radio and TV stations and print media for release of information
- Participate in outreach activities in targeted zip codes
- Identify "champions" who have received services from CHWs/HUB who can engage other pregnant women with focus on Black/African American women
- Expand engagement with obstetricians for referrals.
- Daily monitoring of caseloads
- Monthly meetings between HUB Coordinator, CHWs, and CCA Supervisors
- Feedback from client

Evaluator, Dr. Peter Leahy and Dr. Lynn Falletta will analyze de-identified data of clients receiving services through Canton Stark County THRIVE Pathways Community HUB. Data will be presented to evaluation committee for feedback and continuous improvement and release to community during annual community breakfast.

R Healthy Neighborhoods

Most Recent Period	Prior Actual Value	Current Actual Value	Current Target Value	Current Trend	Baseline % Change
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PM Develop a social media campaign aimed at increasing consumption of fresh fruits and vegetables of WIC clients by **HY2 2020**

— 0 — → 0 0% →



Story Behind the Curve

Environmental justice is concerned with an equitable distribution of environmental burdens. These burdens comprise immediate health hazards as well as subtle inequities, such as limited access to healthy foods.

Partners

- Stark County WIC program
- Canton City Public Information Officer
- Stark County WIC participants
- Social media outlets
- Social media subscribers

What Works

The impact of neighborhood design on residents' health has become a focus of research interest. Results from these studies have led the environmental justice movement to expand its concerns beyond the unequal distribution of environmental hazards to issues of public health, such as obesity. Low-income and racial/ethnic minority populations have substantial environmental challenges to overcome to make healthy dietary choices and to maintain a healthy body weight.

The disproportionate distribution of food sources that contributes to the development of unhealthy behaviors among these communities and the consequent disease burden deeply affect not only individuals and families, but also society as a whole. (link)

Action Plan

- Data for this goal is not available and it is currently being revised.

PM Increase access to safe, affordable, and quality housing

HY2 2020 — 0 — → 0 0% →



Story Behind the Curve

Clients enrolled with and actively receiving services from a THRIVE community health worker will be connected to Homeless Navigation to complete its housing screen and if eligible for community based housing assistance program will be enrolled. If client does not meet Homeless Navigation guidelines CHW will refer to Community Legal Aid for assistance and enrolled in TBRA program. Clients who have exhausted other community based programs but still need assistance will be referred to CLA for follow up and enrollment in TBRA.

Partners

Utilization of existing community housing programs
Representatives from Stark Housing Network, Homeless Navigation, shelters and Community Legal Aid on SDOH Housing Team.

What Works

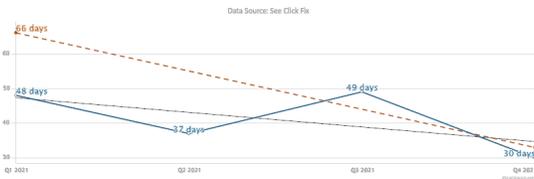
Efficient use of existing community resources; timely connection and support to individuals and families to programs that will prevent evictions, rent arrears, increased stress and improved skills in budgeting and empowerment in working with landlords to prevent future housing-related issues.

Action Plan

- Status - **ON HOLD**

PM By December 2023, decrease the time to resolve non-compliant neighborhood nuisance complaints by at least 50% **Q4 2021**

Q4 2021	49 days	30 days	33 days	↓1	-38% ↓
Q3 2021	37 days	49 days	—	↑1	2% ↑
Q2 2021	48 days	37 days	—	↓1	-23% ↓
Q1 2021	—	48 days	66 days	→ 0	0% →



Story Behind the Curve

For the prior two-year period, the average number of days to resolve a non-compliant neighborhood nuisance complaint excluding outliers, was 66. Canton City Public Health. Studies suggest that neighborhood factors explain a moderate to substantial portion of the racial disparities in health outcomes. Addressing factors like environmental nuisance complaints in a timely manner will have a positive impact on the long-term health outcomes of neighborhood residents.

1 - <https://www.ncbi.nlm.nih.gov/pmc/articles/PMC2614884/>

Partners

Canton City Public Health is proud to work with our city's neighborhood associations and other city departments, like Canton City's Code enforcement and Law departments, to ensure that city residents receive the best service that we are able to offer.

What Works

Canton City Public Health conducted a quality improvement project to address factors preventing timely resolution of neighborhood nuisance complaints when property owners and/or tenants did not comply with Board of Health orders to abate these nuisances. Root cause analysis revealed that several factors potentially contributed to this issue. Included in the potential causes were:

- Incomplete and artificially low billing for services may have encouraged property owners to allow CCPH to perform cleanup services
- Lengthy notification processes could delay when cleanups were started
- Repeat offenders were not routinely referred for prosecution

To resolve these issues, CCPH will implement several solutions including a study of billing practices, a study of the notification process and a cooperative process with the city's legal department to ensure that repeat offenders are prosecuted when appropriate.

Action Plan

- Complete a QI project based on this objective - assigned to Rob Knight, **Completed**
- Implement changes identified during project
 - Revise billing to reflect prevailing rates identified for equipment rental and actual costs for all staff on-site - assigned to Gus Dria, **Completed**
 - Submit resolutions to Canton City Board of Health - assigned to Rob Knight, **Completed**
 - Property owners who are non-compliant twice in any 12-month period are required to be referred for possible prosecution, **Completed**
 - Sanitarian and Health Commissioner may negotiate a reduce rate cleanup fee in order to quickly resolve a nuisance, **Completed**
 - Write a policy establishing guidelines for negotiated rates - assigned to Gus Dria
- Use approved changes for three months following approval - **Completed**
- Measure for effectiveness - **Completed**

As we start the new year, I would like to express my appreciation for the staff at Canton City Public Health for all the work done in the past, the willingness to tackle the challenges of the present, and the commitment to the future of public health in our community.

COVID-19

This time last year, I provided a brief update on the status of COVID-19. There are a few brief updates on COVID-19 that I would like to share in this report.

- We are entering into our fourth year of the COVID pandemic. During this winter season, COVID continues to be a major cause of respiratory illness. As of this report, cases are starting to level off from a slight surge in November and December. The dominant variant in the US is a sub-variant of Omicron. According to Federal authorities, the current vaccine continues to provide some protection of serious illness for the circulating variants. Vaccination continues to be a key strategy for avoiding serious illness and hospitalization due to COVID-19.
- We no longer conduct case tracking or management of individual cases of COVID-19. We continue to track outbreaks in long term care facilities and other congregate settings. We do provide guidance and information as needed to control these outbreaks.
- Vaccinations – We continue our adult vaccination efforts at the Nationwide site on Wednesday's from 11:00 AM to 12:30 PM. We also offer pediatric vaccinations for COVID at our main office location during our childhood vaccination clinics on Monday's from 8:00 AM to 3:20 PM and the 2nd Thursday of every month from 4:00 PM to 6:20 PM.
- We do hold a staff meeting every Thursday afternoon to review the status of COVID and other communicable disease outbreaks.

Compensation Plan Review

I would like to summarize the following actions that have taken place since the December 14, 2022 work session:

Civil Service

- I gave our draft pay grade classification plan with supporting information to the Civil Service Director. The Director has completed a first review of this draft and offered some preliminary suggestions. I responded to this review with additional information. The full Civil Service Commission has not reviewed the information yet. I will continue to work with Civil Service staff to refine our proposed classifications.

Budget Review

- I, Christi Allen, and Terri Dzienis met with the City of Canton Budget Director on January 13, 2023. We reviewed the following information:
 - Draft assignments of existing staff to the proposed new pay structure.
 - Draft outlines of worksheets to analyze the budgetary impact of the proposed reclassification.
 - Draft comparison of pay between Canton City Public Health and the other three health departments in Stark County.
 - Discussed the importance of the implementation of a 3% cost of living increase for current staff (with some exceptions) effective January 1, 2023, consistent with what City Council has approved for city employees, while the details of the new salary structure and reclassification plan are worked out.
- The budget director provided key guidance on how to analyze the budgetary impacts of the proposal.
- Our staff will be working over the next two weeks developing worksheets to summarize the budgetary impacts over the next five years. We plan on meeting with the budget director after we complete our initial analysis.

Documentation revision

- Christi Allen, Terri Dzienis, and I refined the compensation plan documents for clarity and consistency and to meet the goals of the compensation plan project. These updated documents were provided to the City of Canton Budget Director prior to the January 13, 2023 meeting. The Budget Director offered suggested revisions to enhance the clarity of these documents. The updated documents will be provided to the Board after further review and incorporation of the Budget Director's recommendations.



Canton City Public Health

December 2022 Travel

Travel (NO expenses)

Name	Title	Travel description	Location	Date
Thomas, Sarah	Staff Nurse III	PHN Conference	Walnut Creek, OH	December 1, 2022 - December 2, 2022
Draper Hendershot, Serena	Community Health Equity Coordinator	Ohio Infant Mortality Summit	Akron, OH	December 2, 2022
Boley, Jessica	Epidemiologist	Ohio Infant Mortality Summit	Akron, OH	December 2, 2022