

# BOARD OF HEALTH



**Public Health**  
Prevent. Promote. Protect.

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**Canton City Public Health**

**Monday, March 23, 2020**  
**@ 12:00pm**



**Public Health**  
Prevent. Promote. Protect.

Canton City Public Health

**Board of Health Meeting**  
Monday, March 23, 2020 @ 12:00pm – Board Room

**Agenda**

**Location Changed to:** Foundation Center, 400 Market Ave N, Canton, OH 44702, 1<sup>st</sup> Floor

1. Call to Order and Roll Call
2. Unfinished Business
3. Update on COVID-19
4. Approve February 24, 2020 Board of Health Meeting Minutes
5. Approve List of Bills for \$476,996.89
6. Approve Personnel:
  - a. Appointment of Staff Nurse II (R5)
  - b. Appointment of Laboratory Technician I (PT4)
  - c. Appointment of Laboratory Technician II (PT5)
  - d. Appointment of Pathways HUB Manager (R5)
7. Approve Recommendations of the Hearing Officer for March 23, 2020
8. Approve Contract and Purchase Order for Professional Construction Services Provided by CCI Commercial Construction, LLC to Complete the APC Office Remodel Construction Project at an Amount not to Exceed \$48,960.00
9. Approve Agreement with The Historic Onesto Event Center for Rental Costs for the Health Department's All Staff Meeting to be Held Wednesday, October 28, 2020 at a Cost not to Exceed \$575.00
10. Approve Agreement with One Call Now for Text Messaging to WIC Clients for the FY20 WIC Grant (through October 31, 2020) for an Amount not to Exceed \$2,886.43
11. Approve Agreement with Asian Services in Action for the Translation of Ten Nursing Documents at a Cost not to Exceed \$656.70
12. Approve Travel Authorization
  - a. Kimberly Koons, Dietitian III, for Travel on 07/06/2020 to 07/09/2020, Advanced Clinical Concepts in Lactation in Columbus, OH not to Exceed \$787.00 (Fund 2316, WIC)
13. Acceptance of Reports
  - a. Medical Director
  - b. Nursing/WIC
  - c. Laboratory
  - d. OPHII
  - e. THRIVE
  - f. Environmental Health
  - g. Air Pollution Control
  - h. Vital Statistics
  - i. Fiscal
  - j. Health Commissioner
  - k. Accreditation Team
  - l. Quality Improvement and Performance Management
14. Other Business
15. Next Meeting: Monday, April 27, 2020 at 12:00pm
16. Adjournment



**Public Health**  
Prevent. Promote. Protect.

Canton City Public Health

**Board of Health Meeting**  
Monday, February 24, 2020 @ 12:00 PM – Board Room  
**Minutes**

**Call to Order and Roll Call**

Dr. Hickman called to order the regular meeting of the Board of Health of Canton City Public Health on Monday, February 24, 2020 at 12:00 PM with a quorum present.

Dr. Hickman, Mr. Wyatt, Dr. Johns, Dr. Lakritz, Ms. Lucas and Mayor Bernabei were present. Also present were Dr. Elias, James Adams, Christi Allen and Robert Knight.

**Unfinished Business**

No unfinished business was discussed.

**Approve January 27, 2020 Board of Health Meeting Minutes**

Dr. Johns moved and Ms. Lucas seconded a motion to approve the January 27, 2020 Board of Health meeting minutes. Motion passed unanimously.

**Approve List of Bills - \$128,413.31**

Ms. Lucas moved and Mr. Wyatt seconded a motion to approve the list of bills totaling \$128,413.31. Motion passed unanimously.

**Election of Board of Health Officers**

Mr. Wyatt moved and Dr. Johns seconded a motion to appoint Dr. Hickman as President Pro-Tem of the Board of Health. Motion passed unanimously.

Dr. Hickman moved and Dr. Lakritz seconded a motion to appoint Mr. Wyatt as Vice-President of the Board of Health. Motion passed with four votes for and one abstention.

**Executive Session to Discuss the Compensation of a Public Employee**

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

|                   |                 |                 |
|-------------------|-----------------|-----------------|
| Dr. Hickman – Yes | Mr. Wyatt – Yes | Mr. Wyatt – Yes |
| Dr. Lakritz – Yes | Ms. Lucas – Yes |                 |

Motion passed unanimously. The Board entered executive session at 12:07 PM. The Board returned from executive session at 1:07 PM.

Mayor Bernabei left at this time, 1:07 PM.

**Approve Personnel:**

**a. Probationary Period Ending for Geli Ellsworth, Administrative Specialist (R4), Retroactive to February 2, 2020**

Mr. Wyatt moved and Dr. Johns seconded a motion to approve the probationary period ending for Geli Ellsworth, Administrative Specialist (R4), retroactive to February 2, 2020 with a pay increase of \$825.00 to a salary of \$40,872.00. Motion passed unanimously.

## Board of Health Minutes

February 24, 2020

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### **b. Appointment of APC Engineer (R6)**

Mr. Wyatt moved and Dr. Lakritz seconded a motion to offer the position of APC Engineer (R6) to Clayton Ralston at \$46,758.00 with a start date of April 13, 2020 with a 90-day probationary period with a second choice of Brook Cannon at \$46,758.00 with a start date of March 2, 2020 with a 90-day probationary period to come out of APC funds (2331). Motion passed unanimously.

### **c. Appointment of Deputy Registrar (R3)**

Dr. Johns moved and Mr. Wyatt seconded a motion to offer the position of Deputy Registrar (R3) to Jil Neuman at \$36,002.19 with a 90-day probationary period with a start date of February 29, 2020 to come out of VS/Admin funds (7601-301001). Motion passed unanimously.

### **d. Amy Rehm, Staff Nurse II (R5), Vacation Credit**

Dr. Lakritz moved and Ms. Lucas seconded a motion to approve Amy Rehm, Staff Nurse II (R5) four years of vacation credit from her prior employment. Motion passed unanimously.

### **e. Approve THRIVE Pathways HUB Manager (R5) Position Description**

Dr. Johns moved and Mr. Wyatt seconded a motion to approve the THRIVE Pathways HUB Manager (R5) position description as presented. Motion passed unanimously.

Dr. Lakritz moved and Mr. Wyatt seconded a motion that the board will not approve any further exceptions to position schedule until the department has completed a salary review. Motion passed unanimously.

### **Approve Recommendations of the Hearing Officer for February 24, 2020**

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the recommendations of the hearing officer for February 24, 2020. Motion passed unanimously.

### **Approve 2020 Resolutions:**

#### **a. Amend Resolution 2020-01 –Add additional vendors to list of approved vendors for early payment of invoices.**

Ms. Lucas moved and Dr. Lakritz seconded a motion to approve the second reading of Resolution 2019-04 to Rescind Various Sections of the Health Code. Motion passed unanimously.

### **Approve Agreement with Julian & Grube, Inc. to Prepare a Compilation Report and Various Audit Services as Required by Law for the 2019 Audit at an Amount not to Exceed \$6,000.00 with Two Additional Contracted Years for the 2020 and 2021 Audit at \$4,100.00 each**

Dr. Lakritz moved and Dr. Johns seconded a motion to approve an agreement with Julian & Grube, Inc. to prepare a compilation report and various audit services as required by law for the 2019 audit at an amount not to exceed \$6,000.00 with two additional contracted years for the 2020 and 2021 audit at \$4,100.00 each. Motion passed unanimously.

### **Reschedule September 28, 2020 Board of Health meeting to September 21, 2020 due to Holiday**

Ms. Lucas moved and Dr. Lakritz seconded a motion to reschedule the September 28, 2020 Board of Health meeting to September 21, 2020 due to a holiday. Motion passed unanimously.

### **Approve Travel Authorization**

- a. Robert Knight, Performance Improvement and Accreditation Coordinator, for Travel on 03/09/2020, 04/06/2020, 05/04/2020 and 06/08/2020, LEAN Six Sigma Green Belt Training in Akron, OH (University of Akron) not to Exceed \$3,500.00 for Registration Costs Only (Fund 7601.308001, OPHII)

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February 24, 2020

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- b. Christi Allen, Fiscal Manager, for Travel from 04/06/2020 to 04/07/2020, Finance for Health Department Training in Marysville, OH (Union County Health Department) not to Exceed \$345.00 (Fund 7601.301001, Admin/VS)
- c. Jennifer Hayden, Breastfeeding Coordinator, for Travel from 03/27/2020 to 03/28/2020, OLCA's 28th Annual Breastfest Conference in Columbus, OH at a Cost not to Exceed \$484.12 (Fund 2316, WIC)
- d. Kim Campbell, APC Engineering Technician, for Travel from 03/24/2020 to 03/25/2020, Tisch Environmental Training in Cleves, OH not to Exceed \$253.30 (Fund 2331, APC)
- e. Samantha Yost, APC Monitoring and Inspection Technician, for Travel from 03/24/2020 to 03/25/2020, Tisch Environmental Training in Cleves, OH not to Exceed \$253.30 (Fund 2331, APC)

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

Mr. Wyatt left at this time, 1:25 PM.

### Acceptance of Division Reports

- a. Medical Director – Dr. Elias reported that he has been monitoring news about the Coronavirus and that, while there has been no activity in Ohio, he believes that it is potentially worrisome.
- b. Nursing/WIC – David McCartney, Early Intervention Specialist, presented information to the board regarding advances in HIV treatment and prevention.

Diane Thompson spoke to the board about the results from a recent focus group. She said that the department is planning a marketing campaign based on the results.

Laura Roach reported that the new WIC system was rolled out on February 5, 2020 and that WIC received new computers the same day. The new computers are connected to the department's network. She also reported that an on-site audit was recently completed and that it went well.

- c. Laboratory – Christina Henning reported that the laboratory is preparing for a bi-annual inspection.
- d. OPHII/Surveillance – Amanda Archer reported to the board that the Epigram was sent out and that Flu reports are sent weekly. She said that Robert Knight was appointed as the new backup Public Information Officer and that the department is working on a system to track Facebook posts. Ms. Archer also reported that the Workforce Development Team is presenting the results of the staff satisfaction survey to department personnel in the next few weeks. She said that new subcommittees are in the works. She then reported that the Naloxone grant program has implemented three of four strategies and the fourth will be in place soon.
- e. THRIVE – Dawn Miller reported that the annual Community Health Summit will take place on Thursday and there will be a Cost of Poverty Experience exercise in the morning. She said that HuB certification is moving quickly and that United Way recently asked to feature the THRIVE program on their website.
- f. Environmental Health – Annmarie Butusov reported that food inspections are on target to be finished early this year.

**Board of Health Minutes**

**February 24, 2020**

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- g. Air Pollution Control – Terri Dzienis reported that the division’s annual report was included in the board packet and that the quarterly report will be presented in April. She also said that the asbestos abatement work on the second floor has been completed and that she is now waiting for final clearance.
- h. Vital Statistics – Christi Allen reported to the board that she is working to fill the division’s vacant supervisor position.
- i. Fiscal Officer – Christi Allen reported that the department will be moving to LexisNexis point-of-sale systems and she expects to save about \$6,000.00 per year in fees.
- j. Health Commissioner – James Adams reported that the department is participating in twice-weekly meetings to monitor COVID-19 activity in Ohio. He said that travelers arriving from selected countries are being monitored for symptoms. Mr. Adams said that salary structure review committee has started meeting and spoke to the board about arranging a work session for their input.
- k. Accreditation – Nothing additional.
- l. Quality Improvement and Performance Management – Terri Dzienis said this will be the last report that she prepares and the next reports will be prepared by Robert Knight. She said that the performance management data is good overall. She also reported that the data from Environmental Health was reexamined and it was found that the division had achieved its goals.

Dr. Johns moved and Ms. Lucas seconded a motion to accept the division reports. Motion passed unanimously.

**Other Business**

No other business was discussed.

**Announcement of Next Meeting: Monday, March 23, 2020 at 12:00 PM**

The next regular scheduled meeting of the Board of Health of Canton City Public Health will be on Monday, March 23, 2020 at 12:00 PM.

**Adjourn**

Ms. Lucas moved and Dr. Johns seconded a motion to adjourn. Motion passed unanimously. The meeting adjourned at 2:16 PM.

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President of the Board of Health

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Secretary to the Board of Health

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Date of Approval



# Accounts Payable by G/L Distribution Report

G/L Date Range 02/19/20 - 03/19/20

| Vendor  | Invoice No.      | Invoice Description                      | Status                 | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date   | Invoice Amount         |                 |
|---|------------------|--|------------------------|-------------|--------------|------------|------------|---------------|--|------------------------|-----------------|
| <b>Fund 2312 - STD Control Program</b>                                    |                  |  |                        |             |              |            |            |               |  |                        |                 |
| Department <b>301001 - Health - Administration</b>                        |                  |  |                        |             |              |            |            |               |  |                        |                 |
| Account <b>705.05 - Professional Services Computer Access Line Fees</b>   |                  |  |                        |             |              |            |            |               |  |                        |                 |
| 51874 - VERIZON WIRELESS  | 9849080303 (2)   | Tablet Data Service for DIS, LTC and EIS | Paid by Check # 661299 |             | 02/23/2020   | 03/15/2020 | 03/11/2020 |               | 03/11/2020   | 40.18                  |                 |
|   |                  |  |                        |             |              |            |            |               | Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals   | Invoice Transactions 1 | <u>\$40.18</u>  |
| Account <b>705.06 - Professional Services Other Professional Services</b> |                  |  |                        |             |              |            |            |               |  |                        |                 |
| 186 - AULTMAN HOSPITAL  | FTA 2020-02/03   | 099915682-9603                           | Paid by Check # 661632 |             | 02/29/2020   | 03/10/2020 | 03/19/2020 |               | 03/19/2020   | 29.50                  |                 |
| 52334 - LEXISNEXIS RISK DATA MANAGEMENT INC                               | 1672320-20200229 | Monthly Database Services for 2020       | Paid by Check # 661669 |             | 02/29/2020   | 03/30/2020 | 03/19/2020 |               | 03/19/2020   | 180.00                 |                 |
|   |                  |  |                        |             |              |            |            |               | Account <b>705.06 - Professional Services Other Professional Services</b> Totals | Invoice Transactions 2 | <u>\$209.50</u> |
| Account <b>713.13 - Utilities Telephone</b>                               |                  |  |                        |             |              |            |            |               |  |                        |                 |
| 51874 - VERIZON WIRELESS  | 9849072462       | Cell Phone for DIS, LTC and EIS          | Paid by Check # 661299 |             | 02/23/2020   | 03/15/2020 | 03/11/2020 |               | 03/11/2020   | 101.47                 |                 |
|   |                  |  |                        |             |              |            |            |               | Account <b>713.13 - Utilities Telephone</b> Totals                               | Invoice Transactions 1 | <u>\$101.47</u> |
|   |                  |  |                        |             |              |            |            |               | Department <b>301001 - Health - Administration</b> Totals                        | Invoice Transactions 4 | <u>\$351.15</u> |
|   |                  |  |                        |             |              |            |            |               | Fund <b>2312 - STD Control Program</b> Totals                                    | Invoice Transactions 4 | <u>\$351.15</u> |



# Accounts Payable by G/L Distribution Report

G/L Date Range 02/19/20 - 03/19/20

| Vendor  | Invoice No.      | Invoice Description  | Status                 | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date   | Invoice Amount         |                    |
|---|------------------|--|------------------------|-------------|--------------|------------|------------|---------------|--|------------------------|--------------------|
| Fund <b>2313 - Local Health Dept Prev Support</b>                         |                  |  |                        |             |              |            |            |               |  |                        |                    |
| Department <b>301001 - Health - Administration</b>                        |                  |  |                        |             |              |            |            |               |  |                        |                    |
| Account <b>705.06 - Professional Services Other Professional Services</b> |                  |  |                        |             |              |            |            |               |  |                        |                    |
| 50079 - INSYNC HEALTHCARE SOLUTIONS, LLC                                  | 983673           | Electronic Medical Record system maintenance fees for 2020 | Paid by Check # 661416 |             | 03/01/2020   | 03/31/2020 | 03/13/2020 |               | 03/13/2020   | 94.00                  |                    |
|   |                  |  |                        |             |              |            |            |               | Account <b>705.06 - Professional Services Other Professional Services</b> Totals | Invoice Transactions 1 | <u>94.00</u>       |
| Account <b>705.14 - Professional Services Maintenance Contracts</b>       |                  |  |                        |             |              |            |            |               |  |                        |                    |
| 40908 - CONNECTING POINT  | 250803           | 2-year Sonicwall Firewall Service - THRIVE Computers       | Edit                   |             | 02/28/2020   | 03/18/2020 | 03/18/2020 |               |  | 383.00                 |                    |
| 40908 - CONNECTING POINT  | 250801           | Office 365 E-mail Users                                    | Edit                   |             | 02/28/2020   | 03/18/2020 | 03/18/2020 |               |  | 6,144.00               |                    |
|   |                  |  |                        |             |              |            |            |               | Account <b>705.14 - Professional Services Maintenance Contracts</b> Totals       | Invoice Transactions 2 | <u>\$6,527.00</u>  |
| Account <b>734.13 - Supplies Freight</b>                                  |                  |  |                        |             |              |            |            |               |  |                        |                    |
| 50645 - HOLOGIC   | 35498940, 354991 | Lab Supplies for STI Testiing                              | Edit                   |             | 02/20/2020   | 03/21/2020 | 03/17/2020 |               |  | 14.68                  |                    |
| 52799 - CEPHEID   | 9000488760       | CREDIT 6000034587  | Edit                   |             | 02/26/2020   | 03/27/2020 | 03/18/2020 |               |  | 81.62                  |                    |
|   |                  |  |                        |             |              |            |            |               | Account <b>734.13 - Supplies Freight</b> Totals                                  | Invoice Transactions 2 | <u>\$96.30</u>     |
| Account <b>734.58 - Supplies Miscellaneous Supplies</b>                   |                  |  |                        |             |              |            |            |               |  |                        |                    |
| 50645 - HOLOGIC   | 35498940, 354991 | Lab Supplies for STI Testiing                              | Edit                   |             | 02/20/2020   | 03/21/2020 | 03/17/2020 |               |  | 1,522.79               |                    |
| 52799 - CEPHEID   | 9000488760       | CREDIT 6000034587  | Edit                   |             | 02/26/2020   | 03/27/2020 | 03/18/2020 |               |  | 3,543.99               |                    |
|   |                  |  |                        |             |              |            |            |               | Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals                   | Invoice Transactions 2 | <u>\$5,066.78</u>  |
|   |                  |  |                        |             |              |            |            |               | Department <b>301001 - Health - Administration</b> Totals                        | Invoice Transactions 7 | <u>\$11,784.08</u> |
|   |                  |  |                        |             |              |            |            |               | Fund <b>2313 - Local Health Dept Prev Support</b> Totals                         | Invoice Transactions 7 | <u>\$11,784.08</u> |



# Accounts Payable by G/L Distribution Report

G/L Date Range 02/19/20 - 03/19/20

| Vendor  | Invoice No.     | Invoice Description                                      | Status                 | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date   | Invoice Amount         |                 |
|---|-----------------|--|------------------------|-------------|--------------|------------|------------|---------------|--|------------------------|-----------------|
| Fund <b>2314 - Infant Mortality Reduction</b>                             |                 |  |                        |             |              |            |            |               |  |                        |                 |
| Department <b>301001 - Health - Administration</b>                        |                 |  |                        |             |              |            |            |               |  |                        |                 |
| Account <b>705.05 - Professional Services Computer Access Line Fees</b>   |                 |  |                        |             |              |            |            |               |  |                        |                 |
| 50073 - TIME WARNER CABLE   | 312559704030520 | 2020 Internet and Telephones for THRIVE Offices          | Paid by Check # 661533 |             | 03/05/2020   | 03/21/2020 | 03/16/2020 |               | 03/16/2020   | 136.97                 |                 |
|   |                 |  |                        |             |              |            |            |               | Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals | Invoice Transactions 1 | <u>\$136.97</u> |
| Account <b>705.06 - Professional Services Other Professional Services</b> |                 |  |                        |             |              |            |            |               |  |                        |                 |
| 51325 - ACCESS HEALTH STARK COUNTY  | THRIVE CHW Prg  | Community Health Worker Program, 12/1/2019 - 12/31/2021  | Paid by Check # 660935 |             | 02/19/2020   | 02/26/2020 | 03/05/2020 |               | 03/05/2020   | 53,019.27              |                 |
| 85 - ALLIANCE CITY HEALTH DEPT  | THRIVE Program  | Newborn Home Visit/Nurse Program, 12/1/2019 - 12/31/2021 | Paid by Check # 660937 |             | 02/19/2020   | 02/26/2020 | 03/05/2020 |               | 03/05/2020   | 8,743.50               |                 |
| 51120 - COMMQUEST SERVICES INC  | THRIVE CHW Prg  | Community Health Worker Program, 12/1/2019 - 12/31/2021  | Paid by Check # 660946 |             | 02/19/2020   | 02/26/2020 | 03/05/2020 |               | 03/05/2020   | 15,259.15              |                 |
| 2345 - DOMESTIC VIOLENCE PROJECT, INC.                                    | THRIVE Programs | Youth/Residential Advocate & Peer Support Program        | Paid by Check # 660949 |             | 02/19/2020   | 02/26/2020 | 03/05/2020 |               | 03/05/2020   | 9,952.00               |                 |
| 51327 - EARLY CHILDHOOD RESOURCE CENTER                                   | THRIVE Program  | Fatherhood Coaching and Mentoring Program                | Paid by Check # 660952 |             | 02/19/2020   | 02/26/2020 | 03/05/2020 |               | 03/05/2020   | 11,520.00              |                 |
| 1800 - STARK COUNTY HEALTH DEPARTMENT                                     | THRIVE CHW Prg  | Community Health Worker Program, 12/1/2019 - 12/31/2021  | Paid by Check # 660982 |             | 02/25/2020   | 02/26/2020 | 03/05/2020 |               | 03/05/2020   | 27,173.35              |                 |
| 51328 - STARK COUNTY JOB AND FAMILY SERVICES                              | THRIVE Programs | CHW & Fatherhood Programs                                | Paid by Check # 660983 |             | 02/19/2020   | 02/26/2020 | 03/05/2020 |               | 03/05/2020   | 38,202.00              |                 |
| 51329 - STARK CTY MENTAL HEALTH & ADDICTION RECVY                         | THRIVE Programs | Various THRIVE Programs, 12/1/2019 - 12/31/2021          | Paid by Check # 660984 |             | 02/20/2020   | 02/26/2020 | 03/05/2020 |               | 03/05/2020   | 42,525.97              |                 |
| 2762 - STARK METRO HOUSING AUTHORITY                                      | THRIVE CHW Prg  | Community Health Worker Program, 12/1/2019 - 12/31/2021  | Paid by Check # 660985 |             | 02/19/2020   | 02/26/2020 | 03/05/2020 |               | 03/05/2020   | 21,765.03              |                 |
| 38982 - YWCA OF CANTON  | THRIVE CHW Prg  | Community Health Worker Program, 12/1/2019 - 12/31/2021  | Paid by Check # 660992 |             | 02/19/2020   | 02/26/2020 | 03/05/2020 |               | 03/05/2020   | 13,045.49              |                 |
| 51326 - ALLIANCE FAMILY HEALTH CENTER INC                                 | THRIVE Programs | CHW & Centering Pregnancy Programs                       | Paid by Check # 661380 |             | 02/28/2020   | 03/05/2020 | 03/13/2020 |               | 03/13/2020   | 44,656.44              |                 |



# Accounts Payable by G/L Distribution Report

G/L Date Range 02/19/20 - 03/19/20

| Vendor  | Invoice No.     | Invoice Description                             | Status                 | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date  | Payment Date | Invoice Amount          |                     |
|---|-----------------|---|------------------------|-------------|--------------|------------|------------|--|--------------|-------------------------|---------------------|
| <b>Fund 2314 - Infant Mortality Reduction</b>                             |                 |   |                        |             |              |            |            |  |              |                         |                     |
| Department <b>301001 - Health - Administration</b>                        |                 |   |                        |             |              |            |            |  |              |                         |                     |
| Account <b>705.06 - Professional Services Other Professional Services</b> |                 |   |                        |             |              |            |            |  |              |                         |                     |
| 52140 - FAMILY EMPOWERMENT MINISTRIES INC                                 | THRIVE Program  | Life Skills Program, 12/1/2019 - 12/31/2021     | Paid by Check # 661407 |             | 02/28/2020   | 03/05/2020 | 03/13/2020 |  | 03/13/2020   | 5,750.00                |                     |
| 51644 - MY COMMUNITY HEALTH CENTER  | THRIVE Programs | CHW & Centering Pregnancy Programs              | Paid by Check # 661424 |             | 03/02/2020   | 03/05/2020 | 03/13/2020 |  | 03/13/2020   | 45,237.24               |                     |
| 51811 - OHIO ASSOCIATION OF COLORED WOMENS CLUB                           | THRIVE Program  | Sisters Circle Support and Mentoring Program    | Paid by Check # 661428 |             | 02/28/2020   | 03/05/2020 | 03/13/2020 |  | 03/13/2020   | 7,253.00                |                     |
| 1795 - STARK COUNTY EDUCATION SVC.CTR                                     | THRIVE Program  | Growing Great Kids Program - Help me Grow       | Paid by Check # 661442 |             | 03/02/2020   | 03/05/2020 | 03/13/2020 |  | 03/13/2020   | 5,000.00                |                     |
| 4168 - KENT STATE UNIVERSITY  | 416371-35       | THRIVE Program Evaluation                       | Paid by Check # 661666 |             | 03/06/2020   | 03/10/2020 | 03/19/2020 |  | 03/19/2020   | 6,147.84                |                     |
|   |                 |   |                        |             |              |            |            | Account <b>705.06 - Professional Services Other Professional Services</b> Totals |              | Invoice Transactions 16 | <u>\$355,250.28</u> |
| Account <b>705.14 - Professional Services Maintenance Contracts</b>       |                 |   |                        |             |              |            |            |  |              |                         |                     |
| 22899 - GRAPHIC ENTERPRISES   | 21AR946830      | THRIVE Copier Lease for 2020 and Overage Costs  | Paid by Check # 660956 |             | 02/14/2020   | 02/24/2020 | 03/05/2020 |  | 03/05/2020   | 109.25                  |                     |
|   |                 |   |                        |             |              |            |            | Account <b>705.14 - Professional Services Maintenance Contracts</b> Totals       |              | Invoice Transactions 1  | <u>\$109.25</u>     |
| Account <b>713.13 - Utilities Telephone</b>                               |                 |   |                        |             |              |            |            |  |              |                         |                     |
| 50073 - TIME WARNER CABLE   | 312559704030520 | 2020 Internet and Telephones for THRIVE Offices | Paid by Check # 661533 |             | 03/05/2020   | 03/21/2020 | 03/16/2020 |  | 03/16/2020   | 179.94                  |                     |
| 51874 - VERIZON WIRELESS  | 9849707497      | Cell Phone Service for Elonda Williams          | Edit                   |             | 03/03/2020   | 03/26/2020 | 03/19/2020 |  |              | 52.06                   |                     |
|   |                 |   |                        |             |              |            |            | Account <b>713.13 - Utilities Telephone</b> Totals                               |              | Invoice Transactions 2  | <u>\$232.00</u>     |
|   |                 |   |                        |             |              |            |            | Department <b>301001 - Health - Administration</b> Totals                        |              | Invoice Transactions 20 | <u>\$355,728.50</u> |
|   |                 |   |                        |             |              |            |            | Fund <b>2314 - Infant Mortality Reduction</b> Totals                             |              | Invoice Transactions 20 | <u>\$355,728.50</u> |



# Accounts Payable by G/L Distribution Report

G/L Date Range 02/19/20 - 03/19/20

| Vendor  | Invoice No.     | Invoice Description           | Status                 | Held Reason | Invoice Date | Due Date   | G/L Date     | Received Date | Payment Date   | Invoice Amount         |                    |
|---|-----------------|-------------------------------|------------------------|-------------|--------------|------------|--------------|---------------|--|------------------------|--------------------|
| Fund <b>2316 - WIC</b>  |                 |                               |                        |             |              |            |              |               |  |                        |                    |
| Department <b>301001 - Health - Administration</b>                    |                 |                               |                        |             |              |            |              |               |  |                        |                    |
| Account <b>706.36 - Contract Service Health Contract Grant Expend</b> |                 |                               |                        |             |              |            |              |               |  |                        |                    |
| 1121 - MASSILLON CITY HEALTH DEPT                                     | Jan20 WIC (1)   | WIC Program Sub-grantee       | Paid by Check # 660968 |             | 02/26/2020   | 02/26/2020 | * 03/05/2020 |               | 03/05/2020   | 1,723.18               |                    |
| 1121 - MASSILLON CITY HEALTH DEPT                                     | Jan20 WIC (2)   | WIC Program Sub-grantee, FY20 | Paid by Check # 660968 |             | 02/26/2020   | 02/26/2020 | 03/05/2020   |               | 03/05/2020   | 8,880.64               |                    |
| 85 - ALLIANCE CITY HEALTH DEPT  | Feb20 WIC Grant | WIC Program Sub-grantee, FY20 | Edit                   |             | 03/17/2020   | 03/17/2020 | 03/17/2020   |               |  | 9,278.23               |                    |
| 1121 - MASSILLON CITY HEALTH DEPT                                     | Feb20 WIC Grant | WIC Program Sub-grantee, FY20 | Edit                   |             | 03/17/2020   | 03/17/2020 | 03/17/2020   |               |  | 10,622.98              |                    |
| 1800 - STARK COUNTY HEALTH DEPARTMENT                                 | Feb20 WIC Grant | WIC Program Sub-grantee, FY20 | Edit                   |             | 03/05/2020   | 03/17/2020 | 03/17/2020   |               |  | 24,561.05              |                    |
|   |                 |                               |                        |             |              |            |              |               | Account <b>706.36 - Contract Service Health Contract Grant Expend</b> Totals | Invoice Transactions 5 | <u>\$55,066.08</u> |
| Account <b>713.13 - Utilities Telephone</b>                           |                 |                               |                        |             |              |            |              |               |  |                        |                    |
| 51874 - VERIZON WIRELESS  | 9849045913      | WIC Peer Helper Cell Phones   | Paid by Check # 661299 |             | 02/23/2020   | 03/15/2020 | * 03/11/2020 |               | 03/11/2020   | 55.16                  |                    |
|   |                 |                               |                        |             |              |            |              |               | Account <b>713.13 - Utilities Telephone</b> Totals                           | Invoice Transactions 1 | <u>\$55.16</u>     |
| Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>        |                 |                               |                        |             |              |            |              |               |  |                        |                    |
| 43051 - SYNCB/AMAZON  | 459354985775    | 95997555595, 449383345794     | Edit                   |             | 01/27/2020   | 04/05/2020 | * 03/19/2020 |               |  | 296.33                 |                    |
|   |                 |                               |                        |             |              |            |              |               | Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals        | Invoice Transactions 1 | <u>\$296.33</u>    |
|   |                 |                               |                        |             |              |            |              |               | Department <b>301001 - Health - Administration</b> Totals                    | Invoice Transactions 7 | <u>\$55,417.57</u> |
|   |                 |                               |                        |             |              |            |              |               | Fund <b>2316 - WIC</b> Totals  | Invoice Transactions 7 | <u>\$55,417.57</u> |



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|---|-----------------|--|------------------------|-------------|--------------|------------|------------|---------------|---|------------------------|-------------------|
| <b>Fund 2318 - HIV Prevention</b>                                       |                 |  |                        |             |              |            |            |               |   |                        |                   |
| Department <b>301001 - Health - Administration</b>                      |                 |  |                        |             |              |            |            |               |   |                        |                   |
| Account <b>705.05 - Professional Services Computer Access Line Fees</b> |                 |  |                        |             |              |            |            |               |   |                        |                   |
| 51874 - VERIZON WIRELESS  | 9849080303 (2)  | Tablet Data Service for DIS, LTC and EIS               | Paid by Check # 661299 |             | 02/23/2020   | 03/15/2020 | 03/11/2020 |               | 03/11/2020  | 40.18                  |                   |
|   |                 |  |                        |             |              |            |            |               | Invoice Transactions 1                                    | <u>40.18</u>           |                   |
| Account <b>706.36 - Contract Service Health Contract Grant Expend</b>   |                 |  |                        |             |              |            |            |               |   |                        |                   |
| 85 - ALLIANCE CITY HEALTH DEPT  | Feb20 HIV Grant | 2020 HIV Sub-Grantee for HIV Prevention Expenditures   | Paid by Check # 661626 |             | 03/04/2020   | 03/10/2020 | 03/19/2020 |               | 03/19/2020  | 702.22                 |                   |
| 38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT                         | Feb20 HIV Grant | 2020 HIV Sub-Grantee for HIV Prevention Expenditures   | Paid by Check # 661677 |             | 02/29/2020   | 03/10/2020 | 03/19/2020 |               | 03/19/2020  | 1,044.58               |                   |
| 26624 - SANDRA L GUIST  | Jan/Feb/Mar20   | 2020 HIV Sub-Grantee - for Administrative RAG Services | Edit                   |             | 03/17/2020   | 03/17/2020 | 03/17/2020 |               |   | 74.02                  |                   |
| 52684 - JEFFERSON COUNTY HEALTH DEPT                                    | Feb20 HIV Grant | 2020 HIV Sub-Grantee for HIV Prevention Expenditures   | Edit                   |             | 03/10/2020   | 03/17/2020 | 03/17/2020 |               |   | 1,366.86               |                   |
|   |                 |  |                        |             |              |            |            |               | Invoice Transactions 4                                    | <u>\$3,187.68</u>      |                   |
| Account <b>772.60 - Travel Local Mtg/Display Accom/Supplies</b>         |                 |  |                        |             |              |            |            |               |   |                        |                   |
| 42561 - JEANNIES CATERING   | 2/19/20 RAG Mtg | Meal Services for RAG Meetings                         | Edit                   |             | 02/19/2020   | 03/17/2020 | 03/17/2020 |               |   | 201.45                 |                   |
|   |                 |  |                        |             |              |            |            |               | Invoice Transactions 1                                    | <u>\$201.45</u>        |                   |
|   |                 |  |                        |             |              |            |            |               | Department <b>301001 - Health - Administration</b> Totals | Invoice Transactions 6 | <u>\$3,429.31</u> |
|   |                 |  |                        |             |              |            |            |               | Fund <b>2318 - HIV Prevention</b> Totals                  | Invoice Transactions 6 | <u>\$3,429.31</u> |



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|--|-----------------|--|------------------------|-------------|--------------|------------|--------------|---------------|--------------|------------------------|-------------------|
| <b>Fund 2319 - Early Intervention Services</b>                                 |                 |  |                        |             |              |            |              |               |              |                        |                   |
| Department <b>301001 - Health - Administration</b>                             |                 |  |                        |             |              |            |              |               |              |                        |                   |
| Account <b>705.05 - Professional Services Computer Access Line Fees</b>        |                 |  |                        |             |              |            |              |               |              |                        |                   |
| 51874 - VERIZON WIRELESS   | 9849080303      | Surface 3 Service for EIS Navigator                  | Paid by Check # 661299 |             | 02/23/2020   | 03/15/2020 | * 03/11/2020 |               | 03/11/2020   | 40.18                  |                   |
| Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals |                 |  |                        |             |              |            |              |               |              | Invoice Transactions 1 | <u>40.18</u>      |
| Account <b>705.40 - Professional Services Advertising/Sponsorship</b>          |                 |  |                        |             |              |            |              |               |              |                        |                   |
| 52879 - CANAPI   | 20203           | Green Level Sponsorship, Advertising                 | Edit                   |             | 02/26/2020   | 03/05/2020 | 03/05/2020   |               |              | 500.00                 |                   |
| 52884 - BARNES ADVERTISING CORP  | 94149, 94205    | HIV and PrEP Advertising - Billboard and Vinyl Print | Edit                   |             | 03/15/2020   | 03/18/2020 | 03/18/2020   |               |              | 1,230.00               |                   |
| 52884 - BARNES ADVERTISING CORP  | 03012020, 94206 | HIV Testing Awareness Billboard, with Vinyl Cost     | Edit                   |             | 03/17/2020   | 03/18/2020 | 03/18/2020   |               |              | 790.00                 |                   |
| 52884 - BARNES ADVERTISING CORP  | 94206, 03012020 | HIV and PrEP Advertising - Billboard and Vinyl Print | Edit                   |             | 03/17/2020   | 03/18/2020 | 03/18/2020   |               |              | 140.00                 |                   |
| 50323 - LAMAR COMPANIES  | 111219391       | Advertising for HIV Testing Awareness Billboard      | Edit                   |             | 03/09/2020   | 04/08/2020 | 03/18/2020   |               |              | 600.00                 |                   |
| Account <b>705.40 - Professional Services Advertising/Sponsorship</b> Totals   |                 |  |                        |             |              |            |              |               |              | Invoice Transactions 5 | <u>\$3,260.00</u> |
| Account <b>713.13 - Utilities Telephone</b>                                    |                 |  |                        |             |              |            |              |               |              |                        |                   |
| 51874 - VERIZON WIRELESS   | 9849072462      | Cell Phone for DIS, LTC and EIS                      | Paid by Check # 661299 |             | 02/23/2020   | 03/15/2020 | 03/11/2020   |               | 03/11/2020   | 50.67                  |                   |
| Account <b>713.13 - Utilities Telephone</b> Totals                             |                 |  |                        |             |              |            |              |               |              | Invoice Transactions 1 | <u>\$50.67</u>    |
| Account <b>734.58 - Supplies Miscellaneous Supplies</b>                        |                 |  |                        |             |              |            |              |               |              |                        |                   |
| 52628 - DAVE PURCHASE PROJECT/NASEN  | 40145           | SWAP Program Supplies                                | Edit                   |             | 03/06/2020   | 03/19/2020 | 03/19/2020   |               |              | 1,604.70               |                   |
| Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals                 |                 |  |                        |             |              |            |              |               |              | Invoice Transactions 1 | <u>\$1,604.70</u> |
| Department <b>301001 - Health - Administration</b> Totals                      |                 |  |                        |             |              |            |              |               |              | Invoice Transactions 8 | <u>\$4,955.55</u> |
| Fund <b>2319 - Early Intervention Services</b> Totals                          |                 |  |                        |             |              |            |              |               |              | Invoice Transactions 8 | <u>\$4,955.55</u> |



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|--|-------------|---|------------------------|-------------|--------------|------------|----------------------|---------------|--------------|-------------------|
| <b>Fund 2320 - Nursing Clinic Activity Fund</b>                |             |   |                        |             |              |            |                      |               |              |                   |
| Department <b>303002 - Travel Clinic</b>                       |             |   |                        |             |              |            |                      |               |              |                   |
| Account <b>734.58 - Supplies Miscellaneous Supplies</b>        |             |   |                        |             |              |            |                      |               |              |                   |
| 24836 - MCKESSON MEDICAL - SURGICAL                            | 77446054    | Clinic Supplies, as needed in 2020                            | Paid by Check # 661421 |             | 02/19/2020   | 03/20/2020 | 03/13/2020           |               | 03/13/2020   | 293.60            |
| 16175 - GLAXOSMITHKLINE PHARM                                  | 8253121238  | Havrix-Hep A Pediatric (#10 doses/pack) PFS, Private Vaccines | Paid by Check # 661410 |             | 02/20/2020   | 03/21/2020 | 03/13/2020           |               | 03/13/2020   | 276.33            |
| 26625 - SANOFI PASTEUR INC                                     | 914251066   | IPOL-Polio Vaccine Multi-Dose Vial (#10 does/vial), Vaccines  | Paid by Check # 661439 |             | 02/24/2020   | 05/24/2020 | 03/13/2020           |               | 03/13/2020   | 315.18            |
| 50801 - PFIZER PHARMACEUTICALS                                 | 9330537663  | Prevnar 13 (#10 does/pack) PFS, Vaccines                      | Edit                   |             | 02/24/2020   | 03/18/2020 | 03/18/2020           |               |              | 1,890.13          |
| Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals |             |   |                        |             |              |            | Invoice Transactions | 4             |              | <u>\$2,775.24</u> |
| Department <b>303002 - Travel Clinic</b> Totals                |             |   |                        |             |              |            | Invoice Transactions | 4             |              | <u>\$2,775.24</u> |
| Fund <b>2320 - Nursing Clinic Activity Fund</b> Totals         |             |   |                        |             |              |            | Invoice Transactions | 4             |              | <u>\$2,775.24</u> |



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|---|----------------|---------------------------|------------------------|-------------|--------------|------------|--|----------------------|--------------|--------------------|
| Fund <b>2321 - Get Vaccinated Ohio (IAP)</b>                          |                |                           |                        |             |              |            |  |                      |              |                    |
| Department <b>301001 - Health - Administration</b>                    |                |                           |                        |             |              |            |  |                      |              |                    |
| Account <b>706.36 - Contract Service Health Contract Grant Expend</b> |                |                           |                        |             |              |            |  |                      |              |                    |
| 85 - ALLIANCE CITY HEALTH DEPT  | Feb20 GV Grant | FY20 Get Vaccinated Grant | Paid by Check # 661626 |             | 03/04/2020   | 03/10/2020 | * 03/19/2020   |                      | 03/19/2020   | 1,126.00           |
| 1800 - STARK COUNTY HEALTH DEPARTMENT                                 | Feb20 GV Grant | FY20 Get Vaccinated Grant | Edit                   |             | 03/05/2020   | 03/10/2020 | * 03/10/2020   |                      |              | 14,883.00          |
|   |                |                           |                        |             |              |            | Account <b>706.36 - Contract Service Health Contract Grant Expend</b> Totals | Invoice Transactions | 2            | <u>\$16,009.00</u> |
|   |                |                           |                        |             |              |            | Department <b>301001 - Health - Administration</b> Totals                    | Invoice Transactions | 2            | <u>\$16,009.00</u> |
|   |                |                           |                        |             |              |            | Fund <b>2321 - Get Vaccinated Ohio (IAP)</b> Totals                          | Invoice Transactions | 2            | <u>\$16,009.00</u> |



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|---|------------------|------------------------------------|------------------------|-------------|--------------|------------|--|---------------|------------------------|-------------------|
| <b>Fund 2322 - Dental Sealant</b>   |                  |                                    |                        |             |              |            |  |               |                        |                   |
| Department <b>301001 - Health - Administration</b>                        |                  |                                    |                        |             |              |            |  |               |                        |                   |
| Account <b>705.06 - Professional Services Other Professional Services</b> |                  |                                    |                        |             |              |            |  |               |                        |                   |
| 40279 - ALISON GIAMMARCO  | Feb20 Dental     | Dental Hygienist Services for 2020 | Paid by Check # 660818 |             | 02/25/2020   | 02/26/2020 | 03/03/2020   |               | 03/03/2020             | 1,266.84          |
| 20238 - MEREDITH ROBESON, D.D.S   | Mar20 Dental     | Dental Services for 2020           | Paid by Check # 661526 |             | 03/09/2020   | 03/10/2020 | 03/16/2020   |               | 03/16/2020             | 200.00            |
| 38676 - ANNA MAYLE  | Feb/Mar20 Dental | Dental Hygienist Services for 2020 | Edit                   |             | 03/12/2020   | 03/12/2020 | 03/12/2020   |               |                        | 1,485.28          |
| 40279 - ALISON GIAMMARCO  | Mar20 Dental     | Dental Hygienist Services for 2020 | Edit                   |             | 03/17/2020   | 03/17/2020 | 03/17/2020   |               |                        | 271.36            |
|   |                  |                                    |                        |             |              |            | Account <b>705.06 - Professional Services Other Professional Services</b> Totals |               | Invoice Transactions 4 | <u>\$3,223.48</u> |
| Account <b>734.13 - Supplies Freight</b>                                  |                  |                                    |                        |             |              |            |  |               |                        |                   |
| 9242 - HENRY SCHEIN INC.  | 73725283         | Dental Sealant Supplies for FY20   | Edit                   |             | 02/10/2020   | 03/11/2020 | 03/05/2020   |               |                        | 11.48             |
|   |                  |                                    |                        |             |              |            | Account <b>734.13 - Supplies Freight</b> Totals                                  |               | Invoice Transactions 1 | <u>\$11.48</u>    |
| Account <b>734.58 - Supplies Miscellaneous Supplies</b>                   |                  |                                    |                        |             |              |            |  |               |                        |                   |
| 9242 - HENRY SCHEIN INC.  | 73725283         | Dental Sealant Supplies for FY20   | Edit                   |             | 02/10/2020   | 03/11/2020 | 03/05/2020   |               |                        | 547.49            |
|   |                  |                                    |                        |             |              |            | Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals                   |               | Invoice Transactions 1 | <u>\$547.49</u>   |
|   |                  |                                    |                        |             |              |            | Department <b>301001 - Health - Administration</b> Totals                        |               | Invoice Transactions 6 | <u>\$3,782.45</u> |
|   |                  |                                    |                        |             |              |            | Fund <b>2322 - Dental Sealant</b> Totals   |               | Invoice Transactions 6 | <u>\$3,782.45</u> |



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|---|-----------------------------------|---|---------------------------|-------------|--------------|------------|------------|---------------|--|------------------------|----------------|
| Fund <b>2323 - Personal Responsibility Ed Pr Fd</b>                       |                                   |   |                           |             |              |            |            |               |  |                        |                |
| Department <b>301001 - Health - Administration</b>                        |                                   |   |                           |             |              |            |            |               |  |                        |                |
| Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b> |                                   |   |                           |             |              |            |            |               |  |                        |                |
| 2137 - CITY TREASURER ONLY  | FOR:DEPOSIT<br>Jan/Feb20<br>Costs | PREP Printing Costs -<br>Paid Back to 7601<br>301001                  | Paid by Check<br># 661641 |             | 03/05/2020   | 03/05/2020 | 03/19/2020 |               | 03/19/2020   | 24.80                  |                |
|   |                                   |   |                           |             |              |            |            |               | Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b> Totals | Invoice Transactions 1 | <u>\$24.80</u> |
| Account <b>772.20 - Travel Registration/Tuition</b>                       |                                   |   |                           |             |              |            |            |               |  |                        |                |
| 7335 - HUNTINGTON NATIONAL BANK   | M.Malloy Travel                   | Changing Perspectives<br>on Human Trafficking,<br>4/24/20, Canton, OH | Paid by Check<br># 661346 |             | 03/05/2020   | 03/05/2020 | 03/12/2020 |               | 03/12/2020   | 37.79                  |                |
|   |                                   |   |                           |             |              |            |            |               | Account <b>772.20 - Travel Registration/Tuition</b> Totals                       | Invoice Transactions 1 | <u>\$37.79</u> |
|   |                                   |   |                           |             |              |            |            |               | Department <b>301001 - Health - Administration</b> Totals                        | Invoice Transactions 2 | <u>\$62.59</u> |
|   |                                   |   |                           |             |              |            |            |               | Fund <b>2323 - Personal Responsibility Ed Pr Fd</b> Totals                       | Invoice Transactions 2 | <u>\$62.59</u> |



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|---|--------------|---|--------|-------------|--------------|------------|------------|---------------|--|------------------------|-----------------|
| <b>Fund 2324 - NALOXONE ACCESS GRANT FUND</b>                             |              |   |        |             |              |            |            |               |  |                        |                 |
| Department <b>301001 - Health - Administration</b>                        |              |   |        |             |              |            |            |               |  |                        |                 |
| Account <b>705.06 - Professional Services Other Professional Services</b> |              |   |        |             |              |            |            |               |  |                        |                 |
| 52814 - SMILE MINDED SMARTWORKS, LLC                                      | 371          | Program Evaluation - Faith Based Narcan Distribution Partership | Edit   |             | 03/01/2020   | 03/18/2020 | 03/18/2020 |               |  | 480.00                 |                 |
|   |              |   |        |             |              |            |            |               | Account <b>705.06 - Professional Services Other Professional Services</b> Totals | Invoice Transactions 1 | <u>\$480.00</u> |
| Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>            |              |   |        |             |              |            |            |               |  |                        |                 |
| 43051 - SYNCB/AMAZON  | 436759397393 | Naloxone Grant Supplies   | Edit   |             | 02/01/2020   | 04/05/2020 | 03/05/2020 |               |  | 8.45                   |                 |
| 43051 - SYNCB/AMAZON  | 755633848846 | Office Supplies for Naloxone Grant                              | Edit   |             | 02/19/2020   | 05/05/2020 | 03/19/2020 |               |  | 54.57                  |                 |
|   |              |   |        |             |              |            |            |               | Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals            | Invoice Transactions 2 | <u>\$63.02</u>  |
| Account <b>734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)</b>        |              |   |        |             |              |            |            |               |  |                        |                 |
| 43051 - SYNCB/AMAZON  | 436759397393 | Naloxone Grant Supplies   | Edit   |             | 02/01/2020   | 04/05/2020 | 03/05/2020 |               |  | 58.00                  |                 |
|   |              |   |        |             |              |            |            |               | Account <b>734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)</b> Totals        | Invoice Transactions 1 | <u>\$58.00</u>  |
| Account <b>734.58 - Supplies Miscellaneous Supplies</b>                   |              |   |        |             |              |            |            |               |  |                        |                 |
| 43051 - SYNCB/AMAZON  | 436759397393 | Naloxone Grant Supplies   | Edit   |             | 02/01/2020   | 04/05/2020 | 03/05/2020 |               |  | 55.98                  |                 |
|   |              |   |        |             |              |            |            |               | Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals                   | Invoice Transactions 1 | <u>\$55.98</u>  |
|   |              |   |        |             |              |            |            |               | Department <b>301001 - Health - Administration</b> Totals                        | Invoice Transactions 5 | <u>\$657.00</u> |
|   |              |   |        |             |              |            |            |               | Fund <b>2324 - NALOXONE ACCESS GRANT FUND</b> Totals                             | Invoice Transactions 5 | <u>\$657.00</u> |



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|---|-------------|----------------------|--------|-------------|--------------|------------|------------|--|------------------------|----------------|
| Fund <b>2328 - Public Health Infrastructure</b>         |             |                      |        |             |              |            |            |  |                        |                |
| Department <b>301001 - Health - Administration</b>      |             |                      |        |             |              |            |            |  |                        |                |
| Account <b>734.58 - Supplies Miscellaneous Supplies</b> |             |                      |        |             |              |            |            |  |                        |                |
| 27973 - STRYKER SALES CORP                              | 2943982M    | Replacement AED Pads | Edit   |             | 02/21/2020   | 04/21/2020 | 03/18/2020 |  |                        | 86.00          |
|   |             |                      |        |             |              |            |            | Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals | Invoice Transactions 1 | <u>\$86.00</u> |
|   |             |                      |        |             |              |            |            | Department <b>301001 - Health - Administration</b> Totals      | Invoice Transactions 1 | <u>\$86.00</u> |
|   |             |                      |        |             |              |            |            | Fund <b>2328 - Public Health Infrastructure</b> Totals         | Invoice Transactions 1 | <u>\$86.00</u> |



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|---|------------------|---|------------------------|-------------|--------------|------------|------------|---------------|--|------------------------|-------------------|
| Fund <b>2331 - Air Pollution (134)</b>                                    |                  |   |                        |             |              |            |            |               |  |                        |                   |
| Department <b>301001 - Health - Administration</b>                        |                  |   |                        |             |              |            |            |               |  |                        |                   |
| Account <b>705.06 - Professional Services Other Professional Services</b> |                  |   |                        |             |              |            |            |               |  |                        |                   |
| 43457 - ELECTRO-ANALYTICAL  | 0307306-IN       | Laboratory Services for Asbestos, as needed in 2020 | Edit                   |             | 02/19/2020   | 03/18/2020 | 03/18/2020 |               |  | 22.50                  |                   |
| 36075 - TISCH ENVIRONMENTAL INC   | 00032873         | Air monitoring equipment recertification            | Edit                   |             | 03/13/2020   | 03/18/2020 | 03/18/2020 |               |  | 211.00                 |                   |
|   |                  |   |                        |             |              |            |            |               | Account <b>705.06 - Professional Services Other Professional Services</b> Totals | Invoice Transactions 2 | <u>\$233.50</u>   |
| Account <b>705.13 - Professional Services Building Maintenance</b>        |                  |   |                        |             |              |            |            |               |  |                        |                   |
| 51054 - MOTTER & MEADOWS ARCHITECTS                                       | 19164-B          | Complete Revised Drawings for APC Remodel           | Edit                   |             | 03/04/2020   | 03/18/2020 | 03/18/2020 |               |  | 580.00                 |                   |
|   |                  |   |                        |             |              |            |            |               | Account <b>705.13 - Professional Services Building Maintenance</b> Totals        | Invoice Transactions 1 | <u>\$580.00</u>   |
| Account <b>705.14 - Professional Services Maintenance Contracts</b>       |                  |   |                        |             |              |            |            |               |  |                        |                   |
| 40908 - CONNECTING POINT  | 250801           | Office 365 E-mail Users                             | Edit                   |             | 02/28/2020   | 03/18/2020 | 03/18/2020 |               |  | 1,056.00               |                   |
|   |                  |   |                        |             |              |            |            |               | Account <b>705.14 - Professional Services Maintenance Contracts</b> Totals       | Invoice Transactions 1 | <u>\$1,056.00</u> |
| Account <b>705.40 - Professional Services Advertising/Sponsorship</b>     |                  |   |                        |             |              |            |            |               |  |                        |                   |
| 7335 - HUNTINGTON NATIONAL BANK   | APC Job Posting  | APC Engineer Job Posting on Linkingin for 2 Weeks   | Paid by Check # 661347 |             | 03/05/2020   | 03/05/2020 | 03/12/2020 |               | 03/12/2020   | 122.05                 |                   |
|   |                  |   |                        |             |              |            |            |               | Account <b>705.40 - Professional Services Advertising/Sponsorship</b> Totals     | Invoice Transactions 1 | <u>\$122.05</u>   |
| Account <b>713.12 - Utilities Electric</b>                                |                  |   |                        |             |              |            |            |               |  |                        |                   |
| 1366 - OHIO EDISON CO.  | Feb20 APC Electr | Acct #110 033 872 497                               | Paid by Check # 661522 |             | 03/04/2020   | 03/25/2020 | 03/16/2020 |               | 03/16/2020   | 83.48                  |                   |
|   |                  |   |                        |             |              |            |            |               | Account <b>713.12 - Utilities Electric</b> Totals                                | Invoice Transactions 1 | <u>\$83.48</u>    |
| Account <b>713.13 - Utilities Telephone</b>                               |                  |   |                        |             |              |            |            |               |  |                        |                   |
| 51874 - VERIZON WIRELESS  | 9849080493       | APC M&I Staff Cell Phones for Field Work            | Paid by Check # 661537 |             | 02/23/2020   | 03/15/2020 | 03/16/2020 |               | 03/16/2020   | 172.42                 |                   |
|   |                  |   |                        |             |              |            |            |               | Account <b>713.13 - Utilities Telephone</b> Totals                               | Invoice Transactions 1 | <u>\$172.42</u>   |
| Account <b>734.13 - Supplies Freight</b>                                  |                  |   |                        |             |              |            |            |               |  |                        |                   |
| 36075 - TISCH ENVIRONMENTAL INC   | 00032634         | Lead monitoring equipment at Republic               | Edit                   |             | 03/03/2020   | 04/03/2020 | 03/18/2020 |               |  | 11.25                  |                   |
| 36075 - TISCH ENVIRONMENTAL INC   | 00032873         | Air monitoring equipment recertification            | Edit                   |             | 03/13/2020   | 03/18/2020 | 03/18/2020 |               |  | 20.00                  |                   |
| 39452 - UPS   | E11A07100,       | E11A07080, E11A07070                                | Edit                   |             | 02/15/2020   | 03/18/2020 | 03/18/2020 |               |  | 82.56                  |                   |
|   |                  |   |                        |             |              |            |            |               | Account <b>734.13 - Supplies Freight</b> Totals                                  | Invoice Transactions 3 | <u>\$113.81</u>   |
| Account <b>734.52 - Supplies Uniform Supplies</b>                         |                  |   |                        |             |              |            |            |               |  |                        |                   |
| 1598 - RED WING SHOE STORE  | 2020031007058 4  | Non-insulated safety boots for Samantha Yost, APC   | Edit                   |             | 03/03/2020   | 04/03/2020 | 03/18/2020 |               |  | 139.99                 |                   |
|   |                  |   |                        |             |              |            |            |               | Account <b>734.52 - Supplies Uniform Supplies</b> Totals                         | Invoice Transactions 1 | <u>\$139.99</u>   |



# Accounts Payable by G/L Distribution Report

G/L Date Range 02/19/20 - 03/19/20

| Vendor  | Invoice No.  | Invoice Description                                       | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date   | Invoice Amount          |                   |
|---|--------------|---|--------|-------------|--------------|------------|------------|---------------|--|-------------------------|-------------------|
| Fund <b>2331 - Air Pollution (134)</b>                      |              |   |        |             |              |            |            |               |  |                         |                   |
| Department <b>301001 - Health - Administration</b>          |              |   |        |             |              |            |            |               |  |                         |                   |
| Account <b>734.57 - Supplies Machine Parts and Supplies</b> |              |   |        |             |              |            |            |               |  |                         |                   |
| 21121 - GRAINGER  | 9439512337   | APC Miscellaneous Parts and Supplies, as needed in 2020   | Edit   |             | 02/11/2020   | 03/12/2020 | 03/18/2020 |               |  | 244.74                  |                   |
| 36075 - TISCH ENVIRONMENTAL INC                             | 00032634     | Lead monitoring equipment at Republic                     | Edit   |             | 03/03/2020   | 04/03/2020 | 03/18/2020 |               |  | 76.00                   |                   |
|   |              |   |        |             |              |            |            |               | Account <b>734.57 - Supplies Machine Parts and Supplies</b> Totals | Invoice Transactions 2  | <u>\$320.74</u>   |
| Account <b>772.20 - Travel Registration/Tuition</b>         |              |   |        |             |              |            |            |               |  |                         |                   |
| 11047 - TRAINING SERVICES INTERNATIONAL                     | 25712, 25713 | Refresher Asbestos Training - L. Morckel and J. Hupp      | Edit   |             | 02/27/2020   | 03/17/2020 | 03/17/2020 |               |  | 398.00                  |                   |
|   |              |   |        |             |              |            |            |               | Account <b>772.20 - Travel Registration/Tuition</b> Totals         | Invoice Transactions 1  | <u>\$398.00</u>   |
| Account <b>772.40 - Travel Meals, Lodging, Plane, etc.</b>  |              |   |        |             |              |            |            |               |  |                         |                   |
| 52883 - SAMANTHA YOST                                       | Mar20 Travel | Inspector Training Academy Module 1, 3/5/20, Columbus, OH | Edit   |             | 03/17/2020   | 03/17/2020 | 03/17/2020 |               |  | 10.00                   |                   |
|   |              |   |        |             |              |            |            |               | Account <b>772.40 - Travel Meals, Lodging, Plane, etc.</b> Totals  | Invoice Transactions 1  | <u>\$10.00</u>    |
|   |              |   |        |             |              |            |            |               | Department <b>301001 - Health - Administration</b> Totals          | Invoice Transactions 15 | <u>\$3,229.99</u> |
|   |              |   |        |             |              |            |            |               | Fund <b>2331 - Air Pollution (134)</b> Totals                      | Invoice Transactions 15 | <u>\$3,229.99</u> |



# Accounts Payable by G/L Distribution Report

G/L Date Range 02/19/20 - 03/19/20

| Vendor  | Invoice No. | Invoice Description                            | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date   | Invoice Amount         |                 |
|---|-------------|--|--------|-------------|--------------|------------|------------|---------------|--|------------------------|-----------------|
| Fund <b>2335 - EARLY HEAD START PROGRAM</b>             |             |  |        |             |              |            |            |               |  |                        |                 |
| Department <b>301001 - Health - Administration</b>      |             |  |        |             |              |            |            |               |  |                        |                 |
| Account <b>734.13 - Supplies Freight</b>                |             |  |        |             |              |            |            |               |  |                        |                 |
| 5752 - PLAK SMACKER                                     | CD60468354  | Dental Supplies, as needed in 2020 - EHS Grant | Edit   |             | 03/11/2020   | 04/13/2020 | 03/18/2020 |               |  | 12.99                  |                 |
|   |             |  |        |             |              |            |            |               | Account <b>734.13 - Supplies Freight</b> Totals                | Invoice Transactions 1 | <u>\$12.99</u>  |
| Account <b>734.58 - Supplies Miscellaneous Supplies</b> |             |  |        |             |              |            |            |               |  |                        |                 |
| 5752 - PLAK SMACKER                                     | CD60468354  | Dental Supplies, as needed in 2020 - EHS Grant | Edit   |             | 03/11/2020   | 04/13/2020 | 03/18/2020 |               |  | 184.99                 |                 |
|   |             |  |        |             |              |            |            |               | Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals | Invoice Transactions 1 | <u>\$184.99</u> |
|   |             |  |        |             |              |            |            |               | Department <b>301001 - Health - Administration</b> Totals      | Invoice Transactions 2 | <u>\$197.98</u> |
|   |             |  |        |             |              |            |            |               | Fund <b>2335 - EARLY HEAD START PROGRAM</b> Totals             | Invoice Transactions 2 | <u>\$197.98</u> |



# Accounts Payable by G/L Distribution Report

G/L Date Range 02/19/20 - 03/19/20

| Vendor   | Invoice No. | Invoice Description  | Status        | Held Reason | Invoice Date | Due Date   | G/L Date             | Received Date | Payment Date | Invoice Amount    |
|--|-------------|--|---------------|-------------|--------------|------------|----------------------|---------------|--------------|-------------------|
| <b>Fund 2351 - Food Protection Program</b>                                       |             |  |               |             |              |            |                      |               |              |                   |
| Department <b>301001 - Health - Administration</b>                               |             |  |               |             |              |            |                      |               |              |                   |
| Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b>        |             |  |               |             |              |            |                      |               |              |                   |
| Speedway LLC   |             | Food Lic. Reimb  | Paid by Check |             | 03/10/2020   | 03/10/2020 | 03/19/2020           |               | 03/19/2020   | 703.00            |
|  |             | Reimb for 2020 Food License - Pd License, but Facility is Closed | # 661702      |             |              |            |                      |               |              |                   |
| Tim Hug  |             | Cust. Reimb.   | Edit          |             | 03/16/2020   | 03/16/2020 | 03/16/2020           |               |              | 58.75             |
|  |             | Reimb. for Cancelled Event                                       |               |             |              |            |                      |               |              |                   |
| 1941 - TREASURER STATE OF OHIO   |             | Feb20 RFE Reimb.   | Edit          |             | 03/16/2020   | 03/16/2020 | 03/16/2020           |               |              | 1,708.00          |
|  |             | 2020 Retail Food Establishment Reimbursement to the State        |               |             |              |            |                      |               |              |                   |
| 1941 - TREASURER STATE OF OHIO   |             | Feb20 FSO Reimb.   | Edit          |             | 03/16/2020   | 03/16/2020 | 03/16/2020           |               |              | 3,598.00          |
|  |             | 2020 Food Service Operation Reimbursement to the State           |               |             |              |            |                      |               |              |                   |
| Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b> Totals |             |  |               |             |              |            | Invoice Transactions | 4             |              | <u>\$6,067.75</u> |
| Department <b>301001 - Health - Administration</b> Totals                        |             |  |               |             |              |            | Invoice Transactions | 4             |              | <u>\$6,067.75</u> |
| Fund <b>2351 - Food Protection Program</b> Totals                                |             |  |               |             |              |            | Invoice Transactions | 4             |              | <u>\$6,067.75</u> |



# Accounts Payable by G/L Distribution Report

G/L Date Range 02/19/20 - 03/19/20

| Vendor   | Invoice No.  | Invoice Description       | Status | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date   | Payment Date           | Invoice Amount    |
|--|--------------|---------------------------|--------|-------------|--------------|------------|------------|---|------------------------|-------------------|
| <b>Fund 2354 - Solid Waste Program</b>                         |              |                           |        |             |              |            |            |   |                        |                   |
| Account <b>201 - Accounts Payable</b>                          |              |                           |        |             |              |            |            |   |                        |                   |
| 43051 - SYNCB/AMAZON   | 844847937859 | Recycling Center Supplies | Edit   |             | 02/18/2020   | 05/05/2020 | 03/19/2020 |   |                        | (299.72)          |
|  |              |                           |        |             |              |            |            | Account <b>201 - Accounts Payable</b> Totals                          | Invoice Transactions 1 | <u>(\$299.72)</u> |
| Department <b>307001 - Environmental Health Administration</b> |              |                           |        |             |              |            |            |   |                        |                   |
| Account <b>734.58 - Supplies Miscellaneous Supplies</b>        |              |                           |        |             |              |            |            |   |                        |                   |
| 43051 - SYNCB/AMAZON   | 844847937859 | Recycling Center Supplies | Edit   |             | 02/18/2020   | 05/05/2020 | 03/19/2020 |   |                        | 299.72            |
|  |              |                           |        |             |              |            |            | Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals        | Invoice Transactions 1 | <u>\$299.72</u>   |
|  |              |                           |        |             |              |            |            | Department <b>307001 - Environmental Health Administration</b> Totals | Invoice Transactions 1 | <u>\$299.72</u>   |
|  |              |                           |        |             |              |            |            | Fund <b>2354 - Solid Waste Program</b> Totals                         | Invoice Transactions 2 | <u>\$0.00</u>     |



# Accounts Payable by G/L Distribution Report

G/L Date Range 02/19/20 - 03/19/20

| Vendor  | Invoice No.          | Invoice Description  | Status                 | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date   | Invoice Amount         |                   |
|---|----------------------|--|------------------------|-------------|--------------|------------|------------|---------------|--|------------------------|-------------------|
| <b>Fund 7601 - Health Fund</b>  |                      |  |                        |             |              |            |            |               |  |                        |                   |
| Department <b>301001 - Health - Administration</b>                        |                      |  |                        |             |              |            |            |               |  |                        |                   |
| Account <b>705.05 - Professional Services Computer Access Line Fees</b>   |                      |  |                        |             |              |            |            |               |  |                        |                   |
| 51874 - VERIZON WIRELESS  | 9849267307           | Monthly Hot Spot Fee for CCPH, 2020                              | Paid by Check # 661537 |             | 02/26/2020   | 03/18/2020 | 03/16/2020 |               | 03/16/2020   | 40.18                  |                   |
|   |                      |  |                        |             |              |            |            |               | Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals   | Invoice Transactions 1 | <u>40.18</u>      |
| Account <b>705.06 - Professional Services Other Professional Services</b> |                      |  |                        |             |              |            |            |               |  |                        |                   |
| 52602 - DEANS FUNERAL HOME LIMITED  | M.Silvey Indigen     | Indigent Cremation: Marjorie Silvey - DOD: 02/20/2020            | Edit                   |             | 02/27/2020   | 03/17/2020 | 03/17/2020 |               |  | 495.00                 |                   |
| 36 - ACY COMMUNICATIONS   | 81394                | Pull CAT 5 Cables from Server Room to Nursing and Lab            | Edit                   |             | 03/09/2020   | 03/18/2020 | 03/18/2020 |               |  | 582.70                 |                   |
|   |                      |  |                        |             |              |            |            |               | Account <b>705.06 - Professional Services Other Professional Services</b> Totals | Invoice Transactions 2 | <u>\$1,077.70</u> |
| Account <b>705.13 - Professional Services Building Maintenance</b>        |                      |  |                        |             |              |            |            |               |  |                        |                   |
| 27986 - R & G JANITORIAL, INC.  | 3200                 | Snow Plow - Parking Lot (Corner of 5th & Cherry), as Needed      | Edit                   |             | 03/01/2020   | 03/18/2020 | 03/18/2020 |               |  | 240.00                 |                   |
|   |                      |  |                        |             |              |            |            |               | Account <b>705.13 - Professional Services Building Maintenance</b> Totals        | Invoice Transactions 1 | <u>\$240.00</u>   |
| Account <b>705.14 - Professional Services Maintenance Contracts</b>       |                      |  |                        |             |              |            |            |               |  |                        |                   |
| 27986 - R & G JANITORIAL, INC.  | 3195                 | Cleaning of Health Department Offices                            | Paid by Check # 661433 |             | 02/29/2020   | 03/05/2020 | 03/13/2020 |               | 03/13/2020   | 2,000.00               |                   |
|   |                      |  |                        |             |              |            |            |               | Account <b>705.14 - Professional Services Maintenance Contracts</b> Totals       | Invoice Transactions 1 | <u>\$2,000.00</u> |
| Account <b>706.18 - Contract Service Car Wash</b>                         |                      |  |                        |             |              |            |            |               |  |                        |                   |
| 1597 - RED CARPET CAR WASH  | Feb20 Car Washes     | Car Washes as Needed for Health Department (Except APC vehicles) | Edit                   |             | 02/29/2020   | 03/18/2020 | 03/18/2020 |               |  | 8.50                   |                   |
|   |                      |  |                        |             |              |            |            |               | Account <b>706.18 - Contract Service Car Wash</b> Totals                         | Invoice Transactions 1 | <u>\$8.50</u>     |
| Account <b>734.10 - Supplies Postage</b>                                  |                      |  |                        |             |              |            |            |               |  |                        |                   |
| 2137 - CITY TREASURER ONLY  | FOR:DEPOSIT 01-20 HL | Postage for Health Department, as needed in 2020                 | Paid by Check # 661263 |             | 03/27/2020   | 03/04/2020 | 03/11/2020 |               | 03/11/2020   | 845.59                 |                   |
|   |                      |  |                        |             |              |            |            |               | Account <b>734.10 - Supplies Postage</b> Totals                                  | Invoice Transactions 1 | <u>\$845.59</u>   |
| Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>            |                      |  |                        |             |              |            |            |               |  |                        |                   |
| 7889 - OFFICE DEPOT   | 443287564001         | Multi-Purpose Use Copy Paper                                     | Edit                   |             | 02/18/2020   | 03/18/2020 | 03/18/2020 |               |  | 1,399.60               |                   |
| 43051 - SYNCB/AMAZON  | 467479975766         | 436774578555   | Edit                   |             | 03/13/2020   | 06/05/2020 | 03/19/2020 |               |  | 98.38                  |                   |
| 43051 - SYNCB/AMAZON  | 454963693544         | Office Supplies for Vital Statistics                             | Edit                   |             | 03/06/2020   | 05/05/2020 | 03/19/2020 |               |  | 84.98                  |                   |
|   |                      |  |                        |             |              |            |            |               | Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals            | Invoice Transactions 3 | <u>\$1,582.96</u> |
| Account <b>734.12 - Supplies Outside Printing</b>                         |                      |  |                        |             |              |            |            |               |  |                        |                   |
| 51821 - USA QUICKPRINT  | 316050               | Vital Statistics Applications, 2 Color, One Sided, Finish Cut    | Edit                   |             | 03/10/2020   | 04/10/2020 | 03/18/2020 |               |  | 583.14                 |                   |
|   |                      |  |                        |             |              |            |            |               | Account <b>734.12 - Supplies Outside Printing</b> Totals                         | Invoice Transactions 1 | <u>\$583.14</u>   |



# Accounts Payable by G/L Distribution Report

G/L Date Range 02/19/20 - 03/19/20

| Vendor  | Invoice No.      | Invoice Description                                     | Status                 | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date  | Payment Date | Invoice Amount          |            |
|---|------------------|---|------------------------|-------------|--------------|------------|------------|--|--------------|-------------------------|------------|
| <b>Fund 7601 - Health Fund</b>  |                  |   |                        |             |              |            |            |  |              |                         |            |
| Department <b>301001 - Health - Administration</b>                        |                  |   |                        |             |              |            |            |  |              |                         |            |
| Account <b>734.13 - Supplies Freight</b>                                  |                  |   |                        |             |              |            |            |  |              |                         |            |
| 43051 - SYNCB/AMAZON  | 467479975766     | 436774578555  | Edit                   |             | 03/13/2020   | 06/05/2020 | 03/19/2020 |  |              | 19.04                   |            |
|   |                  |   |                        |             |              |            |            | Account <b>734.13 - Supplies Freight</b> Totals                                  |              | Invoice Transactions 1  | \$19.04    |
| Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b> |                  |   |                        |             |              |            |            |  |              |                         |            |
| 1364 - OHIO DIVISION OF REAL ESTATE                                       | Feb20 Burial Per | Burial Permits - Reimbursement to the State for 2020    | Paid by Check # 661429 |             | 03/05/2020   | 03/05/2020 | 03/13/2020 |  | 03/13/2020   | 310.00                  |            |
|   |                  |   |                        |             |              |            |            | Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b> Totals |              | Invoice Transactions 1  | \$310.00   |
|   |                  |   |                        |             |              |            |            | Department <b>301001 - Health - Administration</b> Totals                        |              | Invoice Transactions 13 | \$6,707.11 |
| Department <b>303001 - Nurses</b>   |                  |   |                        |             |              |            |            |  |              |                         |            |
| Account <b>705.06 - Professional Services Other Professional Services</b> |                  |   |                        |             |              |            |            |  |              |                         |            |
| 51158 - JON ELIAS M.D.  | Feb-20           | Medical Director Services for 2020                      | Paid by Check # 661269 |             | 03/01/2020   | 03/05/2020 | 03/11/2020 |  | 03/11/2020   | 1,000.00                |            |
| 43145 - TELELANGUAGE, INC.  | 113334, 114080   | Interpretive Services, as needed in 2020 for Nursing    | Edit                   |             | 03/09/2020   | 03/17/2020 | 03/17/2020 |  |              | 286.45                  |            |
|   |                  |   |                        |             |              |            |            | Account <b>705.06 - Professional Services Other Professional Services</b> Totals |              | Invoice Transactions 2  | \$1,286.45 |
| Account <b>713.13 - Utilities Telephone</b>                               |                  |   |                        |             |              |            |            |  |              |                         |            |
| 177 - AT&T  | 330-454766402    | Service for 2nd Fax Line for 2020                       | Paid by Check # 660805 |             | 02/16/2020   | 03/06/2020 | 03/03/2020 |  | 03/03/2020   | 42.50                   |            |
|   |                  |   |                        |             |              |            |            | Account <b>713.13 - Utilities Telephone</b> Totals                               |              | Invoice Transactions 1  | \$42.50    |
| Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>            |                  |   |                        |             |              |            |            |  |              |                         |            |
| 43051 - SYNCB/AMAZON  | 437495779934     | 457968758885, 996798573554                              | Edit                   |             | 01/31/2020   | 04/05/2020 | 03/05/2020 |  |              | 65.42                   |            |
|   |                  |   |                        |             |              |            |            | Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals            |              | Invoice Transactions 1  | \$65.42    |
|   |                  |   |                        |             |              |            |            | Department <b>303001 - Nurses</b> Totals   |              | Invoice Transactions 4  | \$1,394.37 |
| Department <b>304001 - Lab</b>  |                  |   |                        |             |              |            |            |  |              |                         |            |
| Account <b>705.06 - Professional Services Other Professional Services</b> |                  |   |                        |             |              |            |            |  |              |                         |            |
| 51563 - STERICYCLE  | 1009752354       | Infectious Waste Disposal, as needed in the Lab in 2020 | Paid by Check # 661443 |             | 02/29/2020   | 03/30/2020 | 03/13/2020 |  | 03/13/2020   | 91.50                   |            |
| 34284 - REAM & HAAGER LABORATORY  | Lab Testing      | Water Testing Services, as needed in 2020               | Edit                   |             | 03/18/2020   | 03/18/2020 | 03/18/2020 |  |              | 295.00                  |            |
|   |                  |   |                        |             |              |            |            | Account <b>705.06 - Professional Services Other Professional Services</b> Totals |              | Invoice Transactions 2  | \$386.50   |
| Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>            |                  |   |                        |             |              |            |            |  |              |                         |            |
| 43051 - SYNCB/AMAZON  | 437495779934     | 457968758885, 996798573554                              | Edit                   |             | 01/31/2020   | 04/05/2020 | 03/05/2020 |  |              | 105.23                  |            |
|   |                  |   |                        |             |              |            |            | Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals            |              | Invoice Transactions 1  | \$105.23   |



# Accounts Payable by G/L Distribution Report

G/L Date Range 02/19/20 - 03/19/20

| Vendor   | Invoice No.  | Invoice Description                                 | Status                 | Held Reason | Invoice Date | Due Date   | G/L Date   | Received Date | Payment Date  | Invoice Amount           |                     |
|--|--------------|---|------------------------|-------------|--------------|------------|------------|---------------|---|--------------------------|---------------------|
| <b>Fund 7601 - Health Fund</b>                                 |              |   |                        |             |              |            |            |               |   |                          |                     |
| Department <b>304001 - Lab</b>                                 |              |   |                        |             |              |            |            |               |   |                          |                     |
| Account <b>734.13 - Supplies Freight</b>                       |              |   |                        |             |              |            |            |               |   |                          |                     |
| 2067 - WEBER SCIENTIFIC  | 868061       | Lab Supplies, as needed in 2020                     | Edit                   |             | 01/09/2020   | 03/18/2020 | 03/18/2020 |               |   | 14.00                    |                     |
|  |              |   |                        |             |              |            |            |               | Account <b>734.13 - Supplies Freight</b> Totals                       | Invoice Transactions 1   | <u>\$14.00</u>      |
| Account <b>734.58 - Supplies Miscellaneous Supplies</b>        |              |   |                        |             |              |            |            |               |   |                          |                     |
| 2067 - WEBER SCIENTIFIC  | 868061       | Lab Supplies, as needed in 2020                     | Edit                   |             | 01/09/2020   | 03/18/2020 | 03/18/2020 |               |   | 188.82                   |                     |
| 43051 - SYNCB/AMAZON   | 968635838956 | Wall Mount Kit for Lab                              | Edit                   |             | 03/05/2020   | 05/05/2020 | 03/19/2020 |               |   | 27.18                    |                     |
|  |              |   |                        |             |              |            |            |               | Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals        | Invoice Transactions 2   | <u>\$216.00</u>     |
|  |              |   |                        |             |              |            |            |               | Department <b>304001 - Lab</b> Totals                                 | Invoice Transactions 6   | <u>\$721.73</u>     |
| Department <b>307001 - Environmental Health Administration</b> |              |   |                        |             |              |            |            |               |   |                          |                     |
| Account <b>713.13 - Utilities Telephone</b>                    |              |   |                        |             |              |            |            |               |   |                          |                     |
| 51874 - VERIZON WIRELESS                                       | 9849100173   | Cell Phone Service for EH Director, 2020            | Paid by Check # 661299 |             | 02/23/2020   | 03/15/2020 | 03/11/2020 |               | 03/11/2020  | 50.72                    |                     |
|  |              |   |                        |             |              |            |            |               | Account <b>713.13 - Utilities Telephone</b> Totals                    | Invoice Transactions 1   | <u>\$50.72</u>      |
| Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> |              |   |                        |             |              |            |            |               |   |                          |                     |
| 43051 - SYNCB/AMAZON   | 453776975498 | 433888445753  | Edit                   |             | 01/27/2020   | 04/05/2020 | 03/19/2020 |               |   | 26.00                    |                     |
|  |              |   |                        |             |              |            |            |               | Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals | Invoice Transactions 1   | <u>\$26.00</u>      |
| Account <b>734.58 - Supplies Miscellaneous Supplies</b>        |              |   |                        |             |              |            |            |               |   |                          |                     |
| 43051 - SYNCB/AMAZON   | 453776975498 | 433888445753  | Edit                   |             | 01/27/2020   | 04/05/2020 | 03/19/2020 |               |   | 62.80                    |                     |
|  |              |   |                        |             |              |            |            |               | Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals        | Invoice Transactions 1   | <u>\$62.80</u>      |
|  |              |   |                        |             |              |            |            |               | Department <b>307001 - Environmental Health Administration</b> Totals | Invoice Transactions 3   | <u>\$139.52</u>     |
| Department <b>308001 - OPHI</b>                                |              |   |                        |             |              |            |            |               |   |                          |                     |
| Account <b>772.20 - Travel Registration/Tuition</b>            |              |   |                        |             |              |            |            |               |   |                          |                     |
| 51806 - THE UNIVERSITY OF AKRON                                | A20S99630E01 | LEAN Six Sigma Green Belt Training, 2020, Akron, OH | Paid by Check # 660846 |             | 02/25/2020   | 02/26/2020 | 03/03/2020 |               | 03/03/2020  | 3,500.00                 |                     |
|  |              |   |                        |             |              |            |            |               | Account <b>772.20 - Travel Registration/Tuition</b> Totals            | Invoice Transactions 1   | <u>\$3,500.00</u>   |
|  |              |   |                        |             |              |            |            |               | Department <b>308001 - OPHI</b> Totals                                | Invoice Transactions 1   | <u>\$3,500.00</u>   |
|  |              |   |                        |             |              |            |            |               | Fund <b>7601 - Health Fund</b> Totals                                 | Invoice Transactions 27  | <u>\$12,462.73</u>  |
|  |              |   |                        |             |              |            |            |               | Grand Totals  | Invoice Transactions 122 | <u>\$476,996.89</u> |

\* = Prior Fiscal Year Activity



**Public Health**  
Prevent. Promote. Protect.

Canton City Public Health

**Board of Health Meeting**  
Monday, February 24, 2020 @ 12:00pm – Board Room  
**Division Reports**

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

# Canton City Public Health

February 2020 Report (Meeting 3/23/20)

**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            | 15          | 35  |
| Tuberculosis (TB) Mantoux     | 4            | 12          | 36  |
| Travel                        | 3            | 13          | 33  |
| S.T.I.                        | 8            | 59          | 141 |
| C.T.R. Clinic                 | 5            | 2           | 2   |
| C.T.R. – # Qualified & Tested |              | 2           | 2   |
| C.T.R. – Appointments         |              | 1           | 2   |
| Field/Outreach Testing        |              | 3           | 4   |
| SWAP                          | 4            | 321         | 725 |
| SWAP Testing                  |              | 2           | 4   |
| SWAP Vaccination Clinic       | 4            | 0           | 0   |
| Hepatitis A Outbreak Clinic   | 0            | 0           | 0   |

## DENTAL SEALANT PROGRAM

|                 | Students Screened | YTD Screened | Students Sealed | YTD Sealed |
|-----------------|-------------------|--------------|-----------------|------------|
| Dental Sealants | 450               | 782          | 260             | 452        |

## HIV TESTING

|                 | Month | YTD | HIV+ Month | HIV+ YTD | Discordant | Discordant YTD |
|-----------------|-------|-----|------------|----------|------------|----------------|
| Tests Performed | 15    | 28  | 2          | 2        | 0          | 0              |
| Results Given   | 15    | 28  | 2          | 2        | 0          | 0              |

## HIV INFECTION

|               | HIV (900) Month | AIDS (950) Month | HIV (900) YTD | AIDS (950) YTD |
|---------------|-----------------|------------------|---------------|----------------|
| Canton City   | 0               | 0                | 0             | 0              |
| Stark County* | 1               | 0                | 1             | 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/<br>CONTACTS |     | # ATTENDING |     |
|--|------------------------------|-----|-------------|-----|
|  | Month                        | YTD | Month       | YTD |
| Nursing School Students/Physician Affiliations   |                              |     | 3           | 4   |
| STD/HIV Programs (Quest) – Goal 8 programs per year  |                              |     |             |     |
| Communicable Disease Programs  | 0                            | 0   | 0           | 0   |
| Health Promotions / Fairs (Goodwill Parenting talks)   | 1                            | 4   | 250         | 280 |
| Get Vaccinated (GV) Ohio Grant – Maximizing Office Based Immunization Programs (MOBI) & Teen Immunization Education Sessions (TIES) – Goal of 25 per grant year July 1 <sup>st</sup> – June 30 <sup>th</sup> | 2                            | 6   |             |     |
| Get Vaccinated (GV) Ohio Grant – Immunization Quality Improvement for Providers (IQIP) – Goal of 7 per grant year July 1 <sup>st</sup> – June 30 <sup>th</sup>   | 0                            | 0   |             |     |
| DIS Interviews and/or Visits   | 14                           | 30  |             |     |
| Linkage to Care visits   | 2                            | 4   |             |     |
| PAPI (Prevention Assistance Program Interventions) referrals   | 4                            | 10  |             |     |
| PAPI (Prevention Assistance Program Interventions) enrollment  | 1                            | 2   |             |     |
| Bureau for Children with Medical Handicaps (BCMH) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July 1st- June 30 <sup>th</sup> ]                     | 5                            | 9   |             |     |

**WIC Division  
Monthly Caseload Report**

Assigned Caseload for Canton WIC FY20: 2,061

Assigned Stark Project Caseload FY20: 5,437

| WIC Fiscal Year 2020<br><i>October 2019 – September 2020</i> |             |                         |
|--|-------------|-------------------------|
|  | Canton City | Total for Stark Project |
| October 2019   | 2,166       | 5,563                   |
| November 2019  | 2,082       | 5,410                   |
| December 2019  | 2,030       | 5,251                   |
| January 2020   | 2,029       | 5,212                   |
| February 2020  | 1,988       | 5,153                   |

# Canton City Health Department

February 2020 (Meeting 3/23/2020)

## LABORATORY

| Program                        | Tests | Tests Positive | Proficiency Testing | YTD Samples Tested | YTD Samples Positive | YTD Proficiency Testing |
|--------------------------------|-------|----------------|---------------------|--------------------|----------------------|-------------------------|
| <b>WATER:</b>                  |       |                |                     |                    |                      |                         |
| Private                        | 126   | 26             | 0                   | 233                | 57                   | 0                       |
| Public                         | 19    | 0              | 0                   | 50                 | 0                    | 20                      |
| Commercial                     | 32    | 0              | 0                   | 69                 | 0                    | 0                       |
| Other                          | 94    | 2              | 0                   | 94                 | 2                    | 0                       |
| <b>FOOD SERVICES:</b>          |       |                |                     |                    |                      |                         |
| Frozen Desserts                | 0     | 0              | 0                   | 0                  | 0                    | 0                       |
| Other Exams                    | 0     | 0              | 0                   | 0                  | 0                    | 0                       |
| <b>CLINICAL:</b>               |       |                |                     |                    |                      |                         |
| Gonorrhea-smear                | 17    | 1              | 5                   | 35                 | 2                    | 5                       |
| N.G.U.                         | 17    | 13             | 0                   | 35                 | 24                   | 0                       |
| Gonorrhea-culture              | 25    | 0              | 0                   | 66                 | 1                    | 0                       |
| Oxidase Reflex                 | 18    | 0              | 0                   | 38                 | 3                    | 0                       |
| Culture Gram Stain Reflex      | 0     | 0              | 0                   | 3                  | 2                    | 0                       |
| Sugar Confirmation Reflex      | 0     | 0              | 0                   | 2                  | 1                    | 0                       |
| Gonorrhea-Gene amp.            | 55    | 4              | 5                   | 122                | 7                    | 5                       |
| Chlamydia-Gene amp.            | 55    | 3              | 5                   | 122                | 11                   | 5                       |
| Syphilis Serology Qualitative  | 44    | 4              | 0                   | 103                | 11                   | 0                       |
| Syphilis Serology Quantitative | 4     | 4              | 0                   | 11                 | 11                   | 0                       |
| Candida                        | 22    | 1              | 0                   | 40                 | 4                    | 0                       |
| Gardnerella                    | 22    | 13             | 0                   | 40                 | 24                   | 0                       |
| Trichomonas                    | 22    | 1              | 0                   | 40                 | 2                    | 0                       |
| Pregnancy-urine                | 1     | 0              | 0                   | 1                  | 0                    | 0                       |
| HIV screen                     | 15    | 3              | 0                   | 28                 | 3                    | 0                       |
| HIV Insti Confirmatory         | 3     | 3              | 0                   | 3                  | 3                    | 0                       |
| Blood Lead                     | 0     | 0              | 0                   | 0                  | 0                    | 2                       |
| HCV Antibody screening         | 1     | 1              | 0                   | 1                  | 1                    | 0                       |
| <b>MISCELLANEOUS:</b>          |       |                |                     |                    |                      |                         |
| Pollen counts                  | 0     | 0              | 0                   | 0                  | 0                    | 0                       |
| Other Exams                    | 0     | 0              | 0                   | 0                  | 0                    | 0                       |
| Misc. (insects, etc.)          | 0     | 0              | 0                   | 0                  | 0                    | 0                       |

# Canton City Health Department

February 2020 (Meeting 3/23/2020)

**Environmental Health**

**NUISANCE/RECYCLE CENTER UPDATES:** The recycle center received our permanent Certificate of Occupancy from Building and Code on March 3, 2020.

**FOOD UPDATES:** Regular food inspections are on hold at this time due to health concerns for staff regarding COVID-19. We have received a few complaints regarding Governor DeWine's Order for bars and restaurants to provide to-go orders and carry out only. There is an exemption for catered weddings and funerals.

I will run a new cost methodology/cost analysis on the food licensing program in a few months. Expect an upcoming vote to increase some of our food license fees.



THE CITY OF  
**CANTON**  
THOMAS M. BERNABEL, MAYOR

Date 3-3-2020

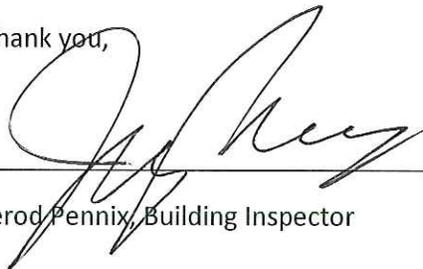
RE: 742 Schroyer Ave SW

Parcel: 285659 ; Legal Description: OL 72 .58A; OL 73 .67A (CA#7091)

Chief Building Official Dodovich,

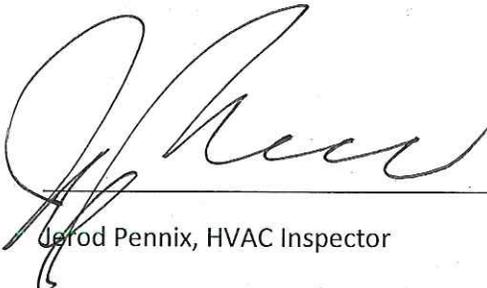
We have provided the final inspection to the above referenced property and find it has been constructed in accordance with the approved plans.. We are hereby recommending you issue a Certificate of Use and Occupancy, with no exceptions. We have prepared the Certificate of Occupancy for your signature with the appropriate project information.

Thank you,



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Jerod Pennix, Building Inspector



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Jerod Pennix, HVAC Inspector



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James Ergon, Plumbing Inspector

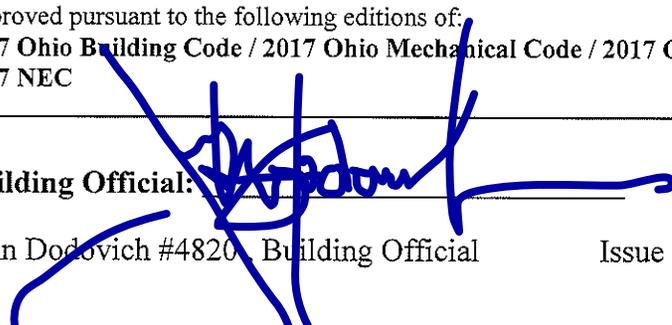


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Josh Maksim, Electrical Inspector

# Commercial Certificate of Use and Occupancy

City of Canton Building Department ♦ 424 Market Ave N, 3<sup>rd</sup> Floor Canton, OH 44702 ♦ 330-430-7800

|   |                               |                              |  |  |  |
|---|-------------------------------|------------------------------|--|--|--|
| <b>Property Address:</b> 742 Schroyer Ave SW  |                               |                              | <b>Owner Information:</b><br>Name CITY of CANTON,<br>Address 218 CLEVELAND AVE SW CANTON OH 44702,<br>Phone Number 330-489-3338  |  |  |
| <b>Approved As:</b><br>Code Compliance No _____ Building Permit No. _____<br>Pre-Existing Condition (No Change) X _____ New Structure _____<br>Alteration _____ Change of Occupancy _____ Addition _____<br>Temporary Occupancy _____ |                               |                              | <b>Tenant Information:</b><br>Name <u>City of Canton</u><br>Address _____<br>Phone Number _____ Fax _____  |  |  |
| <b>Use Group(s):</b>  | <b>Occupancy Description:</b> | <b>Construction Type:</b> 2B | <p><b>This is to serve as the C/O for the Canton City Recycling Center. Parcel#285659 Legal Description: OL 72 .58A; OL 73 .67A (CA#7091) Specific Stipulations, Conditions, or Variances: OBC 111.4; Existing Building. Maximum Allowable Exempt Quantities as permitted per OBC Table 307.1(1) and as noted on the approved plans date stamped January 9, 2020.</b></p> <p>This certificate represents an approval that is valid only when the building and its facilities are used as stated and is conditional upon all building systems being maintained and tested in accordance with the applicable Ohio Board of Building Standards rules and applicable equipment or system schedules.</p> <p>This certifies conformance with Chapters 3781, and 3791 of the Revised Code and the applicable provisions of the rules of the Ohio Board of Building Standards.</p> <p>Plan Approval Application No. Code Compliance #20-5</p> <p>Approved pursuant to the following editions of:<br/><b>2017 Ohio Building Code / 2017 Ohio Mechanical Code / 2017 Ohio Plumbing Code / 2017 NEC</b></p> |  |  |
| Primary: S-1  | Recycling Building            |                              |  |  |  |
| Accessory:  |                               |                              |  |  |  |
| Accessory:  |                               |                              |  |  |  |
| Mixed Uses:   |                               |                              |  |  |  |
| Code Compliance #20-5 indicates of how areas are approved and design occupancy loads.   |                               |                              | <p>Plan Approval Application No. Code Compliance #20-5</p> <p>Approved pursuant to the following editions of:<br/><b>2017 Ohio Building Code / 2017 Ohio Mechanical Code / 2017 Ohio Plumbing Code / 2017 NEC</b></p>  |  |  |
| <b>Occupant Load:</b> 24 Occupants, 5,000 sq. ft.   |                               |                              |  |  |  |
| <b>Description of Occupancy:</b> recycling, sorting and storage   |                               |                              | <p>Plan Approval Application No. Code Compliance #20-5</p> <p>Approved pursuant to the following editions of:<br/><b>2017 Ohio Building Code / 2017 Ohio Mechanical Code / 2017 Ohio Plumbing Code / 2017 NEC</b></p>  |  |  |
| <b>Fire Sprinkler Protection System Information:</b>  |                               |                              |  |  |  |
| N/A X   | Required                      | Non-Required                 | <p>Plan Approval Application No. Code Compliance #20-5</p> <p>Approved pursuant to the following editions of:<br/><b>2017 Ohio Building Code / 2017 Ohio Mechanical Code / 2017 Ohio Plumbing Code / 2017 NEC</b></p>  |  |  |
| <b>System Type:</b>   | <b>Location:</b>              |                              |  |  |  |
| <b>Classification Type:</b>   |                               |                              | <p><b>Building Official:</b> </p> <p>John Dodovich #4820, Building Official Issue Date 3-3-2020</p>   |  |  |
| Storage Height:   | Aisle Width: N/A              | Static Pressure:             | <p>John Dodovich #4820, Building Official Issue Date 3-3-2020</p>  |  |  |
| Residual Pressure:  | GPM Flow:                     | Required Pressure:           |  |  |  |

**This certificate is valid for the specific Use and Occupancy as described above.**  
**This certificate is subject to periodic inspections by the City of Canton Fire Prevention Bureau.**  
*This certificate shall be posted in a conspicuous place at or close to the main entrance of the building or structure permanently maintained.*

# Canton City Health Department

## March Board Report

## Environmental Health

|                             | Jan  | Feb  | Mar | Apr | May | Jun | Jul | Aug | Sept | Oct | Nov | Dec | Total |
|-----------------------------|------|------|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|-------|
| Nuisance Cases Opened       | 95   | 73   |     |     |     |     |     |     |      |     |     |     | 168   |
| Nuisance Cases Acknowledged | 91   | 70   |     |     |     |     |     |     |      |     |     |     | 161   |
| Nuisance Cases Closed       | 85   | 57   |     |     |     |     |     |     |      |     |     |     | 142   |
| Days to Acknowledge         | 0.33 | 0.18 |     |     |     |     |     |     |      |     |     |     | 0.55  |
| Days to Close               | 4.38 | 3.1  |     |     |     |     |     |     |      |     |     |     | 4.38  |
| Animal Bites                | 25   | 18   |     |     |     |     |     |     |      |     |     |     | 43    |
| *Food Inspections           | 79   | 73   |     |     |     |     |     |     |      |     |     |     | 152   |
| Mobiles                     | 0    | 2    |     |     |     |     |     |     |      |     |     |     | 2     |
| Vending                     | 0    | 0    |     |     |     |     |     |     |      |     |     |     | 0     |
| Temporary Event             | 3    | 1    |     |     |     |     |     |     |      |     |     |     | 4     |
| Swimming Pools / Spas       | 1    | 1    |     |     |     |     |     |     |      |     |     |     | 2     |
| Schools                     | 10   | 1    |     |     |     |     |     |     |      |     |     |     | 11    |
| Body Art (Tattoos)          | 0    | 0    |     |     |     |     |     |     |      |     |     |     | 0     |

\*Food Inspections includes standard, follow up, complaint, consultations, precicensing, 30-day, critical control point, process review, consultations and complaint inspections.

# Canton City Public Health

February Report 2020 (Meeting 3/23/2020)

## VITAL STATISTICS

| Certificates Issued       | FEB 2020 | 2020 YTD | 2019 YTD |
|---------------------------|----------|----------|----------|
| Death Certificates Issued | 508      | 1,235    | 1,149    |
| Birth Certificates Issued | 828      | 1,766    | 1,701    |

| *Births Total Residents & Nonresidents | FEB 2020 | 2020 YTD | 2020 YTD |
|--|----------|----------|----------|
| Births                                 | 305      | 638      |          |
| Unmarried Parent Births                | 165      | 333      | 52%      |
| Births to Mothers aged 14 and under    | -        | -        | -        |
| Births to Mothers aged 15 - 17         | 7        | 9        | 1%       |
| Births to Mothers aged 18 - 19         | 13       | 40       | 6%       |
| Births to Mothers aged 20 - 24         | 84       | 173      | 27%      |
| Births to Mothers aged 25 - 29         | 87       | 194      | 30%      |
| Births to Mothers aged 30 - 34         | 70       | 137      | 21%      |
| Births to Mothers aged 35 - 39         | 39       | 72       | 11%      |
| Births to Mothers aged 40 - 44         | 4        | 12       | 2%       |
| Births to Mothers aged 45 and over     | 1        | 1        | 0%       |

| Deaths in Canton City        | FEB 2020 | 2020 YTD | YTD Male | YTD Female |
|------------------------------|----------|----------|----------|------------|
| Total                        | 150      | 343      | 52%      | 48%        |
| Deaths aged less than 1 day  | -        | 3        | 33%      | 67%        |
| Deaths aged less than 1 year | 1        | 1        | 100%     | 0%         |
| Deaths aged 1 - 3            | -        | -        | 0%       | 0%         |
| Deaths aged 4 - 9            | -        | -        | 0%       | 0%         |
| Deaths aged 10 - 19          | 1        | 1        | 0%       | 100%       |
| Deaths aged 20 - 29          | 3        | 5        | 40%      | 60%        |
| Deaths aged 30 - 39          | 2        | 6        | 50%      | 50%        |
| Deaths aged 40 - 49          | 7        | 13       | 62%      | 38%        |
| Deaths aged 50 - 59          | 16       | 33       | 55%      | 45%        |
| Deaths aged 60 - 69          | 34       | 77       | 56%      | 44%        |
| Deaths aged 70 - 79          | 40       | 103      | 52%      | 48%        |
| Deaths aged 80 and over      | 46       | 101      | 47%      | 53%        |

Based on the number of births and deaths registered for the month of February 2020.



# February 2020 Travel

## Travel (NO expenses)

| Name               | Meeting description   | Location  | Date of meeting |
|--------------------|---|-----------|-----------------|
| Archer, Amanda     | Required Quarterly Ohio OPN Meeting for IN21 Grant Recipients | Dublin    | 2/7/2020        |
| Catrone, Frank     | PREP Training   | Cleveland | 2/10-2/11/2020  |
| Clifford, Lashelle | WIC System Training at ODH                                    | Columbus  | 2/5/2020        |
| Foster, Sharon     | WIC System Training at ODH                                    | Columbus  | 2/5/2020        |
| Frank, Janet       | WIC System Training at ODH                                    | Columbus  | 2/5/2020        |
| Gibbs, Pamela      | ODH Required Combined Community Planning Group Meeting        | Columbus  | 2/12/2020       |
| Hupp, Jaclyn       | TSO Meeting   | Groveport | 1/23/2020       |
| Malloy, Molly      | PREP Training   | Cleveland | 2/10-2/11/2020  |
| Malloy, Molly      | District 2 North PREP Coalition Meeting                       | Parma     | 2/18/2020       |
| McCartney, David   | ODH Required Combined Community Planning Group Meeting        | Columbus  | 2/12/2020       |
| Most, Dea          | WIC System Training at ODH                                    | Columbus  | 2/5/2020        |
| Pitcher, Katy      | WIC System Training at ODH                                    | Columbus  | 2/5/2020        |

## Travel (WITH expenses)

| Name         | Meeting description                   | Location | Date of meeting | Fund and account        |
|--------------|---------------------------------------|----------|-----------------|-------------------------|
| Koons, Kim   | ODH WIC Certification System Training | Columbus | 2/5/2020        | 2316 301001 77240       |
| Parr, Linda  | ODH WIC Certification System Training | Columbus | 2/5/2020        | 2316 301001 77210/77240 |
| Roach, Laura | ODH WIC Certification System Training | Columbus | 2/5/2020        | 2316 301001 77240       |