

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Monday, May 23, 2022
@ 12:00pm



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, May 23, 2022 @ 12:00pm
Agenda

Location of Meeting:

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

1. Call to Order and Roll Call
2. Unfinished Business
3. Approve April 18, 2022 Board of Health Meeting Minutes
4. Approve List of Bills - \$159,195.87
5. Approve Personnel
 - a. Probationary Period Ending for Rachel Brown, Full-time APC Monitoring & Inspection Technician (R5), Retroactive to May 8, 2022
 - b. Probationary Period Ending for Brock Bucklew, Full-time Administrative Specialist I (R2), Retroactive to May 15, 2022
 - c. Vacation Credit and Sick Time for Eric Gaskell, Full-time Laboratory Technician I (R4), from Previous Employer
 - d. Resignation of Joshua Wallace, Full-time Workforce Development Specialist (R5), Effective April 29, 2022
 - e. Resignation of Andrew Molnar, Full-time APC Engineer (R5), Effective April 26, 2022
 - f. Updated Full-Time APC Engineering Technician I (R5) Position Description
 - g. Updated Part-Time Laboratory Technician II (PT5) Position Description
 - h. Appointment of Full-time Workforce Development Specialist (R4)
 - i. Appointment of Part-time EH Public Health Technician (PT1)
 - j. Appointment of Full-time Early Intervention Services Navigator (R5)
6. Approve Recommendations of the Hearing Officer for May 23, 2022
7. Approve Moral Obligation for Treasurer, State of Ohio (for the Ohio Department of Health) for \$47,004.55 for a Reimbursement of an Over Payment to the Health Department for the FY21 OEI Grant (ended December 31, 2021)
8. Approve Resolutions
 - a. 2022-04: Abatement of Public Nuisances (January 1, 2022 – March 31, 2022)



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

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

Board of Health Meeting Agenda

Monday, May 23, 2022

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9. Approve an Agreement with Mothers' Milk Bank of Ohio (An operating Unit of OhioHealth Corporation) to Establish and Maintain an Off-Site Collection at Canton City Public Health to Ensure the Safe Handling, Storage and Transportation of Donate Human Milk Effective May 23, 2022 through May 22, 2023 with an Automatic one (1) Year Renewal through May 22, 2024
10. Approve an Agreement with Markwood Partners, Inc. to pay an Amount Not to Exceed \$15,000.00 to Facilitate the Strategic Planning Process and Development of a Three to Five Year Plan for Strategic Priorities on Infant Vitality, Maternal Health and Equity in Birth Outcomes for Stark County for a Period of June 1, 2022 to October 31, 2022
11. Approve an Agreement with Canton Medical Education Foundation (CMEF) for Canton City Public Health to Provide Patient Care Training to CMEF Resident Physicians. CCPH will Received \$13.00 per Segment and the Agreement will be Effective from July 1, 2022 through June 30, 2023
12. Approve an Agreement with the Stark-Tuscarawas-Wayne Joint Solid Waste Management District to Receive up to \$40,000.00 for Replacements at the Canton Recycle Center Effective March 6, 2022
13. Acceptance of Reports
 - a. Nursing/WIC
 - b. Laboratory
 - c. OPHII
 - d. Air Pollution Control
 - e. Vital Statistics
14. Other Business
15. Next Meeting: Monday, June 27, 2022 at 12:00pm
16. Adjournment



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting

Monday, April 18, 2022 @ 12:00 PM – Board Room

Minutes

Call to Order and Roll Call

Dr. Stephen Hickman called to order the regular meeting of the Board of Health of Canton City Public Health (CCPH) on Monday, April 18, 2022 at 12:01 PM with a quorum present.

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

Staff members present: James Adams, Sean Green, Christi Allen, Christina Henning, Diane Thompson, Annie Butusov, Amanda Archer, Robert Knight, Joshua Wallace, Gus Dria and Serena Draper Hendershot.

Unfinished Business

Dr. Lakritz asked Jim Adams if the position description for Project Manager (R7), THRIVE had been updated so that a qualified candidate must possess a relevant master's degree rather than just any degree. Mr. Adams informed the Board that the description was indeed updated per the Board's request during the March 2022 meeting. Mr. Adams added that once the compensation plan is complete, CCPH intends to utilize its workforce development and health equity work to make sure the job descriptions allow for the recruitment of a wide variety of individuals and accurately reflect the work that will be done.

Approve March 28, 2022 Board of Health Meeting Minutes

Mrs. Lucas moved and Dr. Johns seconded a motion to approve the March 28, 2022 Board of Health meeting minutes. Motion carried unanimously.

Approve List of Bills - \$175,379.69

Dr. Lakritz moved and Dr. Johns seconded a motion to approve the list of bills totaling \$175,379.69. Dr. Lakritz mentioned the \$2,540.00 spent on radio advertising for HIV testing and asked if there is any data to show that this method of advertising has been effective. Diane Thompson explained that there is no formal process for tracking the advertising effectiveness, however, participants are asked anecdotally how they were made aware of the testing services. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns - Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Personnel

a. Resignation for James Smiraldo, Environmental Health Specialist (Health Inspector II) (R5), Effective April 1, 2022

Dr. Johns moved and Mrs. Lucas seconded a motion to approve the resignation of James Smiraldo, Environmental Health Specialist (Health Inspector II) (R5), effective April 1, 2022.

Motion carried unanimously.

b. Resignation of Nancy Lopez, WIC Peer Helper (PT1), Effective April 14, 2022

Dr. Lakritz moved and Dr. Johns seconded a motion to approve the resignation of Nancy Lopez, WIC Peer Helper (PT1), effective April 14, 2022.

Motion carried unanimously.

c. Probationary Period Ending for Michelle Streetman, Overdose Prevention Program Manager (PT4), Retroactive to March 22, 2022

Mrs. Lucas moved and Dr. Johns seconded a motion to approve the probationary period ending for Michelle Streetman, Overdose Prevention Program Manager (PT4), retroactive to March 22, 2022.

Motion carried unanimously.

d. Appointment of Two Part-Time Vector Control Technicians (PT13)

Dr. Johns moved and Mrs. Lucas seconded a motion to approve the appointment of a part-time Vector Control Technician (PT13) to Olivia Okress with a start date of May 9, 2022 at \$11.18 an hour with no 90-day probationary period and Adam Jasso with a start date of May 9, 2022 at \$11.18 an hour with no 90-day probationary period. Both positions are budgeted to work up to 16 weeks (through August 29, 2022). Salary to come out of the Environmental Health General Fund (7601.307001).

Motion carried unanimously.

e. Appointment of Full-time Laboratory Technician (R4)

Dr. Lakritz moved and Mrs. Lucas seconded a motion to approve the appointment of a full-time Laboratory Technician (R4) to Eric Gaskell with a start date of May 2, 2022 at an annual salary of \$42,073.00 with a 90-day probationary period.

Motion carried unanimously.

f. Appointment of Part-Time Outreach Specialist (PT2)

Dr. Johns moved and Dr. Lakritz seconded a motion to approve the appointment of a part-time Outreach Specialist (PT2) to Madisyn Richards with a start date of May 10, 2022 at an hourly rate of \$16.96 with a 90-day probationary period.

Motion carried unanimously.

g. Resignation of Christian Vissoc, EH Public Health Technician (PT1), effective April 29, 2022

Dr. Johns moved and Mrs. Lucas seconded a motion to approve the resignation of Christian Vissoc, EH Public Health Technician (PT1), effective April 29, 2022.

Motion carried unanimously.

Approve Recommendations of the Hearing Officer for April 18, 2022

Mrs. Lucas moved and Dr. Lakritz seconded a motion to approve the recommendations of the Hearing Officer for April 18, 2022. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns - Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve a Nondisclosure Agreement with Humana, Inc. Effective January 12, 2022

Dr. Johns moved and Dr. Lakritz seconded a motion to approve a nondisclosure agreement with Humana, Inc. effective January 12, 2022. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns - Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Addendum for the Stark County THRIVE Program for the Period of January 1, 2022 through June 30, 2022 to Stark Metropolitan Housing Authority for a Reduction of \$15,561.69 for a new Total of \$8,387.34. (Originally Approved December 15, 2021 for \$23,949.03)

Dr. Johns moved and Mrs. Lucas seconded a motion to approve an addendum for the Stark County THRIVE Program for the period of January 1, 2022 through June 30, 2022 to Stark Metropolitan Housing Authority for a reduction of \$15,561.69 for a new total of \$8,387.34. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns - Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Approve Addendum for the Stark County THRIVE Program for the Period of January 1, 2022 through June 30, 2022 to Stark County Health Department for an Additional \$15,561.69 for a New Total of \$46,895.02. (Originally Approved December 15, 2021 for \$31,333.33)

Dr. Johns moved and Mrs. Lucas seconded a motion to approve an addendum for the Stark County THRIVE Program for the period of January 1, 2022 through June 30, 2022 to the Stark County Health Department for an additional \$15,561.69 and a new total of \$46,895.02. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns - Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Acceptance of Division Reports

- a. **Nursing/WIC** – Turnouts for second COVID booster vaccinations have not been high.
- b. **Laboratory** – Nothing additional.
- c. **OPHII/Surveillance** – Nothing additional.
- d. **Environmental Health** – Annie Butusov attended the Stark County Fair Board meeting on April 13th to discuss food safety and licensing during the fair and other events.
- e. **Air Pollution Control** – Should know by fall if American Rescue Plant Grant application is approved.
- f. **Vital Statistics** – Nothing additional.
- g. **Health Commissioner** – The Community Health Equity Coordinator, Serena Draper Hendershot, has started the Racial Equity Core Team.

Mrs. Lucas moved and Dr. Johns seconded a motion to accept the division reports. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Johns - Yes

Dr. Lakritz – Yes Mrs. Lucas – Yes

Motion carried unanimously.

Announcement of Next Meeting: Monday, May 23, 2022 at 12:00 PM

The next regular meeting of the Board of Health of Canton City Public Health will be Monday, May 23, 2022 at 12:00PM.

Adjourn

Board of Health Minutes
April 18, 2022

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Mrs. Lucas moved and Dr. Lakritz seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 12:52 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval



Accounts Payable by G/L Distribution Report

G/L Date Range 04/16/22 - 05/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2312 - STD Control Program											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9904930995 (1)	Table Data Plan for LTC, DIS & RN for 2022	Paid by Check # 694375		04/23/2022	05/15/2022	05/17/2022		05/17/2022	70.20	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$70.20</u>
Account 705.06 - Professional Services Other Professional Services											
186 - AULTMAN HOSPITAL	FTA's2022, 20-22	Acct # 099915682-9623	Paid by Check # 694381		04/30/2022	05/11/2022	05/18/2022		05/18/2022	44.25	
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20220430	Monthly Database Services for 2022	Paid by Check # 694413		04/30/2022	05/30/2022	05/18/2022		05/18/2022	450.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$494.25</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9904924745 (2)	Cell Phone for LTC & DIS for 2022	Paid by Check # 694375		04/23/2022	05/15/2022	05/17/2022		05/17/2022	49.53	
51874 - VERIZON WIRELESS	9905144100	Cell Phones and Hot Spots for Health Department	Paid by Check # 694375		04/26/2022	05/18/2022	05/17/2022		05/17/2022	49.53	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 2	<u>\$99.06</u>
Account 734.12 - Supplies Outside Printing											
51821 - USA QUICKPRINT	320842	Business Cards for Shameem Ahman	Edit		05/10/2022	06/10/2022	05/16/2022			28.00	
									Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	<u>\$28.00</u>
Account 734.13 - Supplies Freight											
7835 - FISHER HEALTH CARE	2208616	Medical Supplies, as needed in 2022	Edit		04/26/2022	05/26/2022	05/16/2022			46.74	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$46.74</u>
Account 734.58 - Supplies Miscellaneous Supplies											
7835 - FISHER HEALTH CARE	2208616	Medical Supplies, as needed in 2022	Edit		04/26/2022	05/26/2022	05/16/2022			60.37	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$60.37</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 8	<u>\$798.62</u>
									Fund 2312 - STD Control Program Totals	Invoice Transactions 8	<u>\$798.62</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/16/22 - 05/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2313 - Local Health Dept Prev Support											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
53462 - INSYNC HEALTHCARE SOLUTIONS	244528	Electronic Medical Record system maintenance fees for 2022	Paid by Check # 694408		05/01/2022	05/31/2022	05/18/2022		05/18/2022	98.70	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$98.70</u>
Account 734.13 - Supplies Freight											
53531 - HEALTH PROMOTIONSNOW	700455, S2002187	CCPH Promotional Items for Fairs/Events	Edit		03/17/2022	04/17/2022	05/16/2022			17.23	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$17.23</u>
Account 734.58 - Supplies Miscellaneous Supplies											
53531 - HEALTH PROMOTIONSNOW	700455, S2002187	CCPH Promotional Items for Fairs/Events	Edit		03/17/2022	04/17/2022	05/16/2022			663.50	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$663.50</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$779.43</u>
									Fund 2313 - Local Health Dept Prev Support Totals	Invoice Transactions 3	<u>\$779.43</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/16/22 - 05/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2314 - Infant Mortality Reduction											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
4168 - KENT STATE UNIVERSITY	416441-13	THRIVE Program Evaluation	Paid by Check # 693488		04/13/2022	04/26/2022	05/02/2022		05/02/2022	6,677.10	
4168 - KENT STATE UNIVERSITY	416441-14	THRIVE Program Evaluation	Paid by Check # 694411		05/10/2022	05/11/2022	05/18/2022		05/18/2022	6,677.10	
1800 - STARK COUNTY HEALTH DEPARTMENT	Add. Allocation	Additional Allocation for THRIVE Grant, Approved by BOH 4/18/22	Edit		05/16/2022	05/16/2022	05/16/2022			15,561.69	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 3	\$28,915.89
Account 706.01 - Contract Service Contract Service - 2314 THRIVE											
1800 - STARK COUNTY HEALTH DEPARTMENT	Jan22 Payment	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 693424		04/14/2022	04/22/2022	04/29/2022		04/29/2022	2,710.91	
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Jan22 Payment	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 693498		04/14/2022	04/22/2022	05/02/2022		05/02/2022	1,160.30	
2762 - STARK METRO HOUSING AUTHORITY	Jan22 Payment	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 693499		04/14/2022	04/22/2022	05/02/2022		05/02/2022	106.75	
38982 - YWCA OF CANTON	Jan22 Payment	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 693431		04/14/2022	04/22/2022	04/29/2022		04/29/2022	811.94	
51325 - ACCESS HEALTH STARK COUNTY	Jan22 Payment	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 693392		04/14/2022	04/26/2022	04/29/2022		04/29/2022	4,625.08	
51325 - ACCESS HEALTH STARK COUNTY	Dec21 Paramount	2021 THRIVE Payment Outcomes	Paid by Check # 693392		04/14/2022	04/26/2022	* 04/29/2022		04/29/2022	427.00	
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Jan22 Payment	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 693394		04/14/2022	04/26/2022	04/29/2022		04/29/2022	411.25	
51120 - COMMQUEST SERVICES INC	Jan22 Payment	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 693399		04/14/2022	04/26/2022	04/29/2022		04/29/2022	1,414.89	
51120 - COMMQUEST SERVICES INC	Dec21 Paramount	2021 THRIVE Payment Outcomes	Paid by Check # 693399		04/14/2022	04/26/2022	* 04/29/2022		04/29/2022	161.00	
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Jan22 Payment	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 693407		04/14/2022	04/26/2022	04/29/2022		04/29/2022	648.00	
51644 - MY COMMUNITY HEALTH CENTER	Jan22 Payment	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 693411		04/14/2022	04/26/2022	04/29/2022		04/29/2022	4,259.93	



Accounts Payable by G/L Distribution Report

G/L Date Range 04/16/22 - 05/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2314 - Infant Mortality Reduction										
Department 301001 - Health - Administration										
Account 706.01 - Contract Service Contract Service - 2314 THRIVE										
51644 - MY COMMUNITY HEALTH CENTER	Dec21 Paramount	Additional Costs 2021 for THRIVE Payment Outcomes	Paid by Check # 693412		04/14/2022	04/26/2022	* 04/29/2022	04/29/2022		185.50
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Dec21 Paramount	2021 THRIVE Payment Outcomes	Paid by Check # 693498		04/14/2022	04/26/2022	* 05/02/2022	05/02/2022		56.00
38982 - YWCA OF CANTON	Dec21 Payment	20221 THRIVE Payment Outcomes	Paid by Check # 693505		04/14/2022	04/26/2022	* 05/02/2022	05/02/2022		14.00
51120 - COMMQUEST SERVICES INC	Mar22 Payment	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 694336		05/09/2022	05/11/2022	05/17/2022	05/17/2022		86.24
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Feb/Mar22 Pymnt	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 694347		05/09/2022	05/11/2022	05/17/2022	05/17/2022		838.27
51644 - MY COMMUNITY HEALTH CENTER	Feb/Mar22 Pymnt	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 694350		05/09/2022	05/11/2022	05/17/2022	05/17/2022		4,872.85
1800 - STARK COUNTY HEALTH DEPARTMENT	Feb/Mar22 Pymnt	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 694366		05/09/2022	05/11/2022	05/17/2022	05/17/2022		2,623.99
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Feb/Mar22 Pymnt	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 694367		05/09/2022	05/11/2022	05/17/2022	05/17/2022		1,251.84
38982 - YWCA OF CANTON	Feb/Mar22 Pymnt	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 694376		05/09/2022	05/11/2022	05/17/2022	05/17/2022		241.61
51325 - ACCESS HEALTH STARK COUNTY	Feb/Mar22 Pymnt	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 694312		05/09/2022	05/12/2022	05/17/2022	05/17/2022		5,938.53
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Jan/Feb 21 WIC	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 694313		05/09/2022	05/12/2022	05/17/2022	05/17/2022		735.21
Account 706.01 - Contract Service Contract Service - 2314 THRIVE Totals								Invoice Transactions 22		\$33,581.09
Account 713.14 - Utilities Cell Phones										
41363 - T-MOBILE USA	Apr22 Phones	Acct #971893812	Edit		04/29/2022	05/21/2022	05/16/2022			24.07
Account 713.14 - Utilities Cell Phones Totals								Invoice Transactions 1		\$24.07
Department 301001 - Health - Administration Totals								Invoice Transactions 26		\$62,521.05
Fund 2314 - Infant Mortality Reduction Totals								Invoice Transactions 26		\$62,521.05



Accounts Payable by G/L Distribution Report

G/L Date Range 04/16/22 - 05/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2316 - WIC											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9904895858	FY22 WIC Hotspot and Cell Phones	Paid by Check # 694375		04/23/2022	05/15/2022	* 05/17/2022		05/17/2022	60.18	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$60.18</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Mar22 WIC Reimb.	Contract Services for WIC Grant, FY22	Paid by Check # 693459		04/26/2022	04/26/2022	05/02/2022		05/02/2022	5,856.11	
1121 - MASSILLON CITY HEALTH DEPT	Mar22 WIC Reimb.	Contract Services for WIC Grant, FY22	Paid by Check # 693489		04/26/2022	04/26/2022	05/02/2022		05/02/2022	11,077.16	
1800 - STARK COUNTY HEALTH DEPARTMENT	Mar22 WIC Reimb.	Contract Services for WIC Grant, FY22	Paid by Check # 693497		04/04/2022	04/26/2022	05/02/2022		05/02/2022	31,292.32	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 3	<u>\$48,225.59</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9904895858	FY22 WIC Hotspot and Cell Phones	Paid by Check # 694375		04/23/2022	05/15/2022	* 05/17/2022		05/17/2022	346.71	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$346.71</u>
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	1-3 (22) WIC	FY22 WIC Postage, as needed	Paid by Check # 693474	02/07/2022	04/26/2022	* 05/02/2022		05/02/2022	105.74	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$105.74</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	WIC22 Off Sup	Office Supplies for WIC Grant	Paid by Check # 694066		03/15/2022	05/15/2022	05/12/2022		05/12/2022	148.34	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$148.34</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 7	<u>\$48,886.56</u>
									Fund 2316 - WIC Totals	Invoice Transactions 7	<u>\$48,886.56</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/16/22 - 05/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2318 - HIV Prevention											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9904930995 (1)	Table Data Plan for LTC, DIS & RN for 2022	Paid by Check # 694375		04/23/2022	05/15/2022	05/17/2022		05/17/2022	40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>40.11</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Apr22 HIV Reimb.	Contract Services for HIV Prevention Grant, 2022	Paid by Check # 694378		05/02/2022	05/11/2022	05/18/2022		05/18/2022	353.28	
52684 - JEFFERSON COUNTY HEALTH DEPT	Apr22 HIV Reimb.	Contract Services for HIV Prevention Grant, 2022	Paid by Check # 694409		05/05/2022	05/11/2022	05/18/2022		05/18/2022	178.87	
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Apr22 HIV Reimb.	Contract Services for HIV Prevention Grant, 2022	Paid by Check # 694352		04/30/2022	05/11/2022	05/17/2022		05/17/2022	871.28	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 3	<u>\$1,403.43</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9904924745 (2)	Cell Phone for LTC & DIS for 2022	Paid by Check # 694375		04/23/2022	05/15/2022	05/17/2022		05/17/2022	49.53	
51874 - VERIZON WIRELESS	9905144100	Cell Phones and Hot Spots for Health Department	Paid by Check # 694375		04/26/2022	05/18/2022	05/17/2022		05/17/2022	49.53	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 2	<u>\$99.06</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 6	<u>\$1,542.60</u>
									Fund 2318 - HIV Prevention Totals	Invoice Transactions 6	<u>\$1,542.60</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/16/22 - 05/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2319 - Early Intervention Services											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9904930995 (2)	Monthly Tablet Data Plan for EIS	Paid by Check # 694375		04/23/2022	05/15/2022	05/17/2022		05/17/2022	40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$40.11</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9904924745 (1)	Monthly Cell Phone for EIS	Paid by Check # 694375		04/23/2022	05/15/2022	05/17/2022		05/17/2022	49.53	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$49.53</u>
Account 734.13 - Supplies Freight											
13669 - TOTAL ACCESS GROUP INC.	TSF002748	SWAP Program Supplies	Paid by Check # 693500		03/30/2022	04/30/2022	05/02/2022		05/02/2022	140.16	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$140.16</u>
Account 734.58 - Supplies Miscellaneous Supplies											
13669 - TOTAL ACCESS GROUP INC.	TSF002748	SWAP Program Supplies	Paid by Check # 693500		03/30/2022	04/30/2022	05/02/2022		05/02/2022	935.00	
43051 - SYNCB/AMAZON	EIS Grnt Sup.	Large plastic grocery bags for the SWAP Program	Paid by Check # 694066		05/03/2022	07/03/2022	05/12/2022		05/12/2022	199.75	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$1,134.75</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 5	<u>\$1,364.55</u>
									Fund 2319 - Early Intervention Services Totals	Invoice Transactions 5	<u>\$1,364.55</u>



Accounts Payable by G/L Distribution Report

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2320 - Nursing Clinic Activity Fund											
Department 303002 - Travel Clinic											
Account 705.06 - Professional Services Other Professional Services											
52575 - ASIAN SERVICES IN ACTION, INC	5712, 5620	Translation Services for Printed Material	Edit		04/14/2022	05/15/2022	05/16/2022			584.50	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>584.50</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	Travel Clinic Bk	CDC Yellow Book 2020, Travel Clinic	Paid by Check # 694066		04/25/2022	06/25/2022	05/12/2022		05/12/2022	61.00	
16175 - GLAXOSMITHKLINE PHARM	8253707227	USE Credit Memo 8268852061 for \$661.32	Paid by Check # 694404		04/20/2022	05/20/2022	05/18/2022		05/18/2022	3,816.93	
24836 - MCKESSON MEDICAL - SURGICAL	Clinic Sup Apr22	Clinic Supplies, as needed in 2022	Paid by Check # 694414		04/26/2022	05/26/2022	05/18/2022		05/18/2022	160.76	
26625 - SANOFI PASTEUR INC	918375639	USE Credit Memo 916850529, BAL of \$1,617.27	Paid by Check # 694417		04/18/2022	06/17/2022	05/18/2022		05/18/2022	22.42	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 4	<u>\$4,061.11</u>
									Department 303002 - Travel Clinic Totals	Invoice Transactions 5	<u>\$4,645.61</u>
									Fund 2320 - Nursing Clinic Activity Fund Totals	Invoice Transactions 5	<u>\$4,645.61</u>



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G/L Date Range 04/16/22 - 05/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2324 - NALOXONE ACCESS GRANT FUND											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
52814 - SMILE MINDED SMARTWORKS, LLC	510	Evaluation work of FY23 Naloxone Grant with Faith Based Partners	Edit		05/07/2022	05/16/2022	* 05/16/2022			500.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$500.00</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	Naloxone Sup.22	Miscellaneous Supplies for Naloxone Grant, as needed in 2021	Paid by Check # 694066		04/11/2022	06/10/2022	* 05/12/2022		05/12/2022	34.94	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$34.94</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$534.94</u>
									Fund 2324 - NALOXONE ACCESS GRANT FUND Totals	Invoice Transactions 2	<u>\$534.94</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/16/22 - 05/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2328 - Public Health Infrastructure										
Department 301019 - COVID-19 STIMULUS										
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	TonerCartridges	Toner cartridges for Printer	Paid by Check # 694066		04/13/2022	06/14/2022	05/12/2022		05/12/2022	506.56
905 - INDEPENDENCE BUSINESS SUPPLY	1959313-0	Matte White Business Cards - COVID Clinics	Edit		05/04/2022	05/24/2022	05/16/2022			135.10
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions	2	<u>\$641.66</u>
							Department 301019 - COVID-19 STIMULUS Totals	Invoice Transactions	2	<u>\$641.66</u>
							Fund 2328 - Public Health Infrastructure Totals	Invoice Transactions	2	<u>\$641.66</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/16/22 - 05/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2331 - Air Pollution (134)										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
52018 - DWYER INSTRUMENTS INC	Inv #05238645	Inv #05241539	Edit		04/20/2022	05/20/2022	05/16/2022			336.00
9239 - TREASURER OF HAMILTON COUNTY	1stQtr22 PM2.5	Weighing and Analysis of PM2.5 filters, as needed in 2022	Edit		04/28/2022	05/16/2022	05/16/2022			1,392.00
1941 - TREASURER STATE OF OHIO	RS042522	Lead & metal analysis of Air Monitoring Samples (Republic Steel)	Edit		04/25/2022	05/16/2022	05/16/2022			1,260.00
36075 - TISCH ENVIRONMENTAL INC	00051393	Certify QC Equipment (Republic and PM2.5)	Edit		05/13/2022	06/13/2022	05/17/2022			525.00
Account 705.06 - Professional Services Other Professional Services Totals							Invoice Transactions	4		<u>\$3,513.00</u>
Account 705.11 - Professional Services EQ/Office Equipment Repair										
52541 - ALICAT SCIENTIFIC, INC.	524651	Certification of FP-25 Portable Flow Calibrator	Edit		05/16/2022	06/16/2022	05/17/2022			325.00
Account 705.11 - Professional Services EQ/Office Equipment Repair Totals							Invoice Transactions	1		<u>\$325.00</u>
Account 705.13 - Professional Services Building Maintenance										
856 - HILSCHER-CLARKE ELECTRIC CO.	123544	Move Electrical Source in Air Monitoring Shelter, APC	Edit		04/19/2022	05/19/2022	05/16/2022			205.85
856 - HILSCHER-CLARKE ELECTRIC CO.	130369-1	Electrical installation at Marietta Site, APC	Edit		04/29/2022	05/16/2022	05/16/2022			6,000.00
Account 705.13 - Professional Services Building Maintenance Totals							Invoice Transactions	2		<u>\$6,205.85</u>
Account 706.18 - Contract Service Car Wash										
1597 - RED CARPET CAR WASH	Apr22 Car Washes	Car Washes, as needed in 2022	Edit		04/30/2022	05/16/2022	05/16/2022			8.50
Account 706.18 - Contract Service Car Wash Totals							Invoice Transactions	1		<u>\$8.50</u>
Account 713.12 - Utilities Electric										
1366 - OHIO EDISON CO.	May22 APC Elec	Acct #110 033 872 497	Paid by Check # 694356		05/03/2022	05/24/2022	05/17/2022		05/17/2022	95.47
Account 713.12 - Utilities Electric Totals							Invoice Transactions	1		<u>\$95.47</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9904931158	Cell Phone Service for APC Field Staff in 2022	Paid by Check # 694375		04/23/2022	05/15/2022	05/17/2022		05/17/2022	198.12
Account 713.14 - Utilities Cell Phones Totals							Invoice Transactions	1		<u>\$198.12</u>
Account 734.10 - Supplies Postage										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 1-3 (22) APC	Postage for APC, as needed in 2022	Paid by Check # 693473		03/08/2022	04/26/2022	05/02/2022		05/02/2022	140.77
Account 734.10 - Supplies Postage Totals							Invoice Transactions	1		<u>\$140.77</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/16/22 - 05/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2331 - Air Pollution (134)											
Department 301001 - Health - Administration											
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	APC22 Supply	Various Supplies for APC, as needed in 2022	Paid by Check # 694066		04/24/2022	06/24/2022	05/12/2022		05/12/2022	9.97	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$9.97</u>
Account 734.13 - Supplies Freight											
39452 - UPS	E11A07162	Freight and Shipping Costs, as needed in 2022, APC	Paid by Check # 693501		04/16/2022	05/16/2022	05/02/2022		05/02/2022	212.52	
39452 - UPS	E11A07172	E11A07182, E11A07192	Paid by Check # 694373		04/23/2022	05/23/2022	05/17/2022		05/17/2022	421.74	
42568 - MESA LABS	APC Supplies	Inv #INV-534103, CM-1134294, INV-537521	Edit		04/11/2022	05/11/2022	05/16/2022			70.21	
36075 - TISCH ENVIRONMENTAL INC	00050704	Sampler parts and supplies, as needed in 2022 (Lead Sampler)	Edit		04/14/2022	05/15/2022	05/16/2022			14.00	
52541 - ALICAT SCIENTIFIC, INC.	524651	Certification of FP-25 Portable Flow Calibrator	Edit		05/16/2022	06/16/2022	05/17/2022			22.50	
36075 - TISCH ENVIRONMENTAL INC	00051393	Certify QC Equipment (Republic and PM2.5)	Edit		05/13/2022	06/13/2022	05/17/2022			18.00	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 6	<u>\$758.97</u>
Account 734.14 - Supplies Computer Supplies											
43051 - SYNCB/AMAZON	APC22 Supply	Various Supplies for APC, as needed in 2022	Paid by Check # 694066		04/24/2022	06/24/2022	05/12/2022		05/12/2022	6.79	
									Account 734.14 - Supplies Computer Supplies Totals	Invoice Transactions 1	<u>\$6.79</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
43051 - SYNCB/AMAZON	APC22 Supply	Various Supplies for APC, as needed in 2022	Paid by Check # 694066		04/24/2022	06/24/2022	05/12/2022		05/12/2022	29.97	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	<u>\$29.97</u>
Account 734.57 - Supplies Machine Parts and Supplies											
42568 - MESA LABS	APC Supplies	Inv #INV-534103, CM-1134294, INV-537521	Edit		04/11/2022	05/11/2022	05/16/2022			462.00	
36075 - TISCH ENVIRONMENTAL INC	00050704	Sampler parts and supplies, as needed in 2022 (Lead Sampler)	Edit		04/14/2022	05/15/2022	05/16/2022			458.00	
									Account 734.57 - Supplies Machine Parts and Supplies Totals	Invoice Transactions 2	<u>\$920.00</u>



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G/L Date Range 04/16/22 - 05/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2331 - Air Pollution (134)											
Department 301001 - Health - Administration											
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	APC22	Supply Various Supplies for APC, as needed in 2022	Paid by Check # 694066		04/24/2022	06/24/2022	05/12/2022		05/12/2022	8.99	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$8.99</u>
Account 773.41 - Lease and Rental Payments Building Rental											
35010 - BREWSTER SUGARCREEK TWP HISTORICAL SOCIETY	359	Rental Fees for Ozone Air Monitoring Site, 2022	Edit		05/04/2022	05/16/2022	05/16/2022			200.00	
									Account 773.41 - Lease and Rental Payments Building Rental Totals	Invoice Transactions 1	<u>\$200.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 24	<u>\$12,421.40</u>
									Fund 2331 - Air Pollution (134) Totals	Invoice Transactions 24	<u>\$12,421.40</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2351 - Food Protection Program										
Department 301001 - Health - Administration										
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1941 - TREASURER STATE OF OHIO	Mar/Apr22 RFE Re	2022 Retail Food Establishment Reimbursement	Edit		05/16/2022	05/16/2022	05/16/2022			868.00
1941 - TREASURER STATE OF OHIO	Mar/Apr22 FSO Re	2022 Food Service Operation Reimbursement	Edit		05/16/2022	05/16/2022	05/16/2022			1,636.00
							Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals		Invoice Transactions 2	<u>\$2,504.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 2	<u>\$2,504.00</u>
							Fund 2351 - Food Protection Program Totals		Invoice Transactions 2	<u>\$2,504.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2353 - Swimming Pool										
Department 301001 - Health - Administration										
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1941 - TREASURER STATE OF OHIO	Apr22 Pool Reimb	2022 Public Swimming Pool/Spas Reimbursement	Edit		05/16/2022	05/16/2022	05/16/2022			1,100.00
							Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals		Invoice Transactions 1	<u>\$1,100.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 1	<u>\$1,100.00</u>
							Fund 2353 - Swimming Pool Totals		Invoice Transactions 1	<u>\$1,100.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2354 - Solid Waste Program											
Department 307001 - Environmental Health Administration											
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
43051 - SYNCB/AMAZON	Printer at RC	Printer for the Recycling Center	Paid by Check # 694066		03/19/2022	05/21/2022	05/12/2022		05/12/2022	549.00	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	<u>549.00</u>
Account 734.21 - Supplies Fuels											
38997 - MATHESON TRI-GAS INC	0025465343	Fuel for Forklift, as needed at the Recycling Center in 2022	Edit		04/14/2022	05/14/2022	05/16/2022			65.83	
									Account 734.21 - Supplies Fuels Totals	Invoice Transactions 1	<u>65.83</u>
Account 734.52 - Supplies Uniform Supplies											
1598 - RED WING SHOE STORE	967-1-3178	Safety Boots for Josh Fontes	Edit		04/27/2022	05/16/2022	05/16/2022			200.00	
									Account 734.52 - Supplies Uniform Supplies Totals	Invoice Transactions 1	<u>200.00</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	Misc Sup. at RC	Miscellaneous Supplies for Recycle Center, as needed in 2022	Paid by Check # 694066		03/15/2022	03/19/2022	05/12/2022		05/12/2022	268.01	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>268.01</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 4	<u>\$1,082.84</u>
									Fund 2354 - Solid Waste Program Totals	Invoice Transactions 4	<u>\$1,082.84</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51807 - CHARTER COMMUNICATIONS HOLDINGS, LLC	0748979050422	Monthly Internet Service for THRIVE for 2022	Paid by Check # 694215		05/04/2022	05/21/2022	05/16/2022		05/16/2022	227.97	
51874 - VERIZON WIRELESS	9905144100	Cell Phones and Hot Spots for Health Department	Paid by Check # 694375		04/26/2022	05/18/2022	05/17/2022		05/17/2022	70.20	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 2	<u>\$298.17</u>
Account 705.06 - Professional Services Other Professional Services											
52602 - DEANS FUNERAL HOME LIMITED	Umpleby/Balaski	Indigent Cremations, as needed in 2022	Edit		04/28/2022	05/16/2022	05/16/2022			990.00	
50276 - MARK VRABEL FUNERAL HOME	A.Brown	Indigent Cremations, as needed in 2022	Edit		04/01/2022	05/16/2022	05/16/2022			495.00	
43145 - TELELANGUAGE, INC.	TL139406	Interpretive Services, as needed in 2022	Edit		05/09/2022	06/08/2022	05/16/2022			200.60	
39066 - WALTNER - SIMCHAK FUNERAL HOME	R.Binion	Indigent Cremations, as needed in 2022	Edit		05/06/2022	05/16/2022	05/16/2022			495.00	
50919 - HERITAGE CREMATION SOCIETY	S.Schuman	Indigent Cremations, as needed in 2022	Edit		05/11/2022	05/17/2022	05/17/2022			495.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 5	<u>\$2,675.60</u>
Account 705.14 - Professional Services Maintenance Contracts											
51146 - WELLS FARGO FINANCIAL LEASING INC	5019722903	Maintenance on Copiers through Copeco	Paid by Check # 693502		04/08/2022	05/05/2022	05/02/2022		05/02/2022	1,138.38	
27986 - R & G JANITORIAL, INC.	3433	Cleaning of Health Department Offices, 2022	Paid by Check # 694360		04/30/2022	05/11/2022	05/17/2022		05/17/2022	2,200.00	
51146 - WELLS FARGO FINANCIAL LEASING INC	5020145549	Maintenance on Copiers through Copeco	Edit		05/10/2022	06/05/2022	05/16/2022			1,138.38	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 3	<u>\$4,476.76</u>
Account 706.18 - Contract Service Car Wash											
1597 - RED CARPET CAR WASH	Apr22 Car Washes	Car Washes, as needed in 2022	Edit		04/30/2022	05/16/2022	05/16/2022			8.50	
									Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 1	<u>\$8.50</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9905144100	Cell Phones and Hot Spots for Health Department	Paid by Check # 694375		04/26/2022	05/18/2022	05/17/2022		05/17/2022	346.71	
41363 - T-MOBILE USA	Apr22 Phones	Acct #971893812	Edit		04/29/2022	05/21/2022	05/16/2022			120.35	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 2	<u>\$467.06</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 301001 - Health - Administration										
Account 734.10 - Supplies Postage										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 3-22 HL	Postage for Health Department, as needed in 2022	Paid by Check # 693472		04/19/2022	04/26/2022	05/02/2022		05/02/2022	883.43
								Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>883.43</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	VS Office Supply	Office Supplies as needed for 2022	Paid by Check # 694066		04/21/2022	06/21/2022	05/12/2022		05/12/2022	59.49
43051 - SYNCB/AMAZON	Admin/VS Supply	Supplies, as needed in 2022	Paid by Check # 694066		03/16/2022	05/16/2022	05/12/2022		05/12/2022	26.11
493 - COPECO INC	21AR1225344	Printer Toner Cartridges, as needed in 2022	Paid by Check # 694397		04/26/2022	06/10/2022	05/18/2022		05/18/2022	45.99
								Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 3	<u>131.59</u>
Account 734.14 - Supplies Computer Supplies										
43051 - SYNCB/AMAZON	Admin/VS Supply	Supplies, as needed in 2022	Paid by Check # 694066		03/16/2022	05/16/2022	05/12/2022		05/12/2022	29.99
								Account 734.14 - Supplies Computer Supplies Totals	Invoice Transactions 1	<u>29.99</u>
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	Admin/VS Supply	Supplies, as needed in 2022	Paid by Check # 694066		03/16/2022	05/16/2022	05/12/2022		05/12/2022	17.47
								Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>17.47</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1364 - OHIO DIVISION OF REAL ESTATE	Mar/Apr22 Bur Pe	Burial Permits - Reimbursement for 2022	Paid by Check # 694355		05/11/2022	05/11/2022	05/17/2022		05/17/2022	665.00
								Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>665.00</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 20	<u>9,653.57</u>
Department 301011 - Health Assets										
Account 758.06 - Capital Outlay Equipment(over \$5000)										
51860 - TRONITECH INC	11869	Konica Minolta Microfiche Machine for VS- Approved Capital \$	Edit		04/23/2022	05/16/2022	05/16/2022			7,116.00
								Account 758.06 - Capital Outlay Equipment(over \$5000) Totals	Invoice Transactions 1	<u>7,116.00</u>
								Department 301011 - Health Assets Totals	Invoice Transactions 1	<u>7,116.00</u>
Department 303001 - Nurses										
Account 705.10 - Professional Services Medical/Dental Services										
51158 - JON ELIAS M.D.	Apr-22	Medical Director Services for 2022	Paid by Check # 694401		05/01/2022	05/11/2022	05/18/2022		05/18/2022	1,100.00
								Account 705.10 - Professional Services Medical/Dental Services Totals	Invoice Transactions 1	<u>1,100.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/16/22 - 05/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 303001 - Nurses										
Account 705.14 - Professional Services Maintenance Contracts										
493 - COPECO INC	21AR1219490	Nursing Fax Machines Service Maint. agreement (4/13/22-4/12/23)	Paid by Check # 693480		04/14/2022	05/29/2022	05/02/2022		05/02/2022	396.75
							Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1		<u>\$396.75</u>
Account 713.13 - Utilities Telephone										
177 - AT&T	4/16-5/15/22	Invoice # 330454766404	Paid by Check # 693313		04/16/2022	05/05/2022	04/27/2022		04/27/2022	45.95
							Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1		<u>\$45.95</u>
							Department 303001 - Nurses Totals	Invoice Transactions 3		<u>\$1,542.70</u>
Department 304001 - Lab										
Account 705.06 - Professional Services Other Professional Services										
51563 - STERICYCLE	1011576850	Infectious Waste Disposal, as needed in the Lab in 2022	Paid by Check # 694418		04/30/2022	05/30/2022	05/18/2022		05/18/2022	146.74
34284 - REAM & HAAGER LABORATORY	4386517, 4385830	4385009	Edit		04/19/2022	05/19/2022	05/16/2022			228.00
							Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2		<u>\$374.74</u>
Account 734.10 - Supplies Postage										
50577 - POSTMASTER	Account #447189	Laboratory Express Mail, Acct 447189, as needed in 2022	Edit		05/01/2022	05/16/2022	05/16/2022			100.00
							Account 734.10 - Supplies Postage Totals	Invoice Transactions 1		<u>\$100.00</u>
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	Lab Misc. Supp	Miscellaneous Supplies for LAB, as needed in 2022	Paid by Check # 694066		03/19/2022	05/20/2022	05/12/2022		05/12/2022	34.91
							Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1		<u>\$34.91</u>
							Department 304001 - Lab Totals	Invoice Transactions 4		<u>\$509.65</u>
Department 307001 - Environmental Health Administration										
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9904950610	Cell Phone for Annmarie Butusov for 2022	Paid by Check # 694375		04/23/2022	05/15/2022	05/17/2022		05/17/2022	49.53
51874 - VERIZON WIRELESS	9905144100	Cell Phones and Hot Spots for Health Department	Paid by Check # 694375		04/26/2022	05/18/2022	05/17/2022		05/17/2022	49.53
							Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 2		<u>\$99.06</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/16/22 - 05/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 307001 - Environmental Health Administration										
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	EH Off. Sup. 22	Office Supplies, as needed in 2022 for EH	Paid by Check # 694066		03/18/2022	05/19/2022	05/12/2022		05/12/2022	58.71
								Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>58.71</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.										
7335 - HUNTINGTON NATIONAL BANK	G.Dria Hotel	Annual Education Conf. 4/13/22-4/15/22, Dublin, OH, HOTEL COSTS	Edit		05/11/2022	05/11/2022	05/11/2022			273.48
12208 - GUS DRIA	Travel 4/13/22	Annual Education Conf. 4/13/22-4/15/22, Dublin, OH	Edit		05/16/2022	05/16/2022	05/16/2022			29.50
								Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals	Invoice Transactions 2	<u>\$302.98</u>
								Department 307001 - Environmental Health Administration Totals	Invoice Transactions 5	<u>\$460.75</u>
Department 308001 - OPHI										
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	OPHII Off. Sup22	Office Supplies for OPHII	Paid by Check # 694066		04/24/2022	06/24/2022	05/12/2022		05/12/2022	56.34
43051 - SYNCB/AMAZON	OPHII Off Supply	Office Supplies, as needed in OPHII for 2022	Paid by Check # 694066		04/11/2022	06/10/2022	05/12/2022		05/12/2022	228.39
								Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 2	<u>\$284.73</u>
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)										
43051 - SYNCB/AMAZON	Fixtures-OPHII	Supplies for OPHII Program	Paid by Check # 694066		04/24/2022	06/24/2022	05/12/2022		05/12/2022	58.08
								Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals	Invoice Transactions 1	<u>\$58.08</u>
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	OPHII Misc. Supp	Miscellaneous Supplies for OPHII, as needed in 2022	Paid by Check # 694066		04/11/2022	06/10/2022	05/12/2022		05/12/2022	103.13
								Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$103.13</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.										
35141 - PATRICIA J MCCONNELL	Travel 5/5/22	Spring 2022 Public Health PIO Meeting, 05/05/2022, Columbus, OH	Edit		05/12/2022	05/12/2022	05/12/2022			14.00
								Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals	Invoice Transactions 1	<u>\$14.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/16/22 - 05/18/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 308001 - OPHI											
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
53554 - COUNCIL OF STATE & TERRITORIAL EPIDEMIOLOGISTS INC	300016827	Annual Membership fee for CSTE Professional Assoc. (Boyd)	Edit		04/14/2022	05/16/2022	05/16/2022			60.00	
53552 - SOCIETY FOR PUBLIC HEALTH EDUCATION, INC.	82119, 82120	Virtual Training and Membership Fee for J. Mastrocola	Edit		04/21/2022	05/16/2022	05/16/2022			145.00	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 2	<u>\$205.00</u>
Account 781.10 - Training Training Miscellaneous											
53552 - SOCIETY FOR PUBLIC HEALTH EDUCATION, INC.	82119, 82120	Virtual Training and Membership Fee for J. Mastrocola	Edit		04/21/2022	05/16/2022	05/16/2022			425.00	
									Account 781.10 - Training Training Miscellaneous Totals	Invoice Transactions 1	<u>\$425.00</u>
									Department 308001 - OPHI Totals	Invoice Transactions 8	<u>\$1,089.94</u>
									Fund 7601 - Health Fund Totals	Invoice Transactions 41	<u>\$20,372.61</u>
									Grand Totals	Invoice Transactions 136	<u>\$159,195.87</u>

* = Prior Fiscal Year Activity



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, May 23, 2022 @ 12:00pm – Board Room
Resolutions for Approval

- a. 2022-04: Abatement of Public Health Nuisances (January 1, 2022 – March 31, 2022)

RESOLUTION 2022-04

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

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

ADOPTED by the Board of Health of Canton City Public Health this **23rd** day of **May, 2022**.

APPROVED:

President, Canton City Board of Health

ATTEST

Secretary, Canton City Board of Health

Exhibit A – Page 1
 List of Properties for Certification to the Stark County Auditor
 for expenses related to the purification of the properties
 pursuant to section 3707.01 and 3707.02 of the Ohio Revised Code
January 1, 2022 – March 31, 2022

Location/Parcel/Owner	Complaint No./Board Date/Completed Date	Cost
315 Reno Ct NW 223502 John Binder – Et al	SCF11609895 07/26/2021 1/12/22	607.11
409 – 15 th St NE 246353 Stefanie Hunter and James Murphy	SCF11624029 01/24/2022 2/9/22	428.61
409 – 15 th St NE 246353 Stefanie Hunter and James Murphy	SCF11624029 01/24/2022 3/2/22	663.14
1540 Garfield Ave SW 208957 Barbara Varner	SCF11857936 02/28/2022 3/16/22	547.57
607 High Ave NW 210138 OH Harrison Developers LLC	SCF11954888 11/22/2022 3/16/22	545.80

Total \$2,792.23



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, May 23, 2022 @ 12:00pm – Board Room
Division Reports

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

Canton City Public Health

May 2022 Report (Meeting 5/23/22)

NURSING DIVISION

Jon Elias, M.D.
Medical Director

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

CLINIC SERVICES

	# of Clinics	# Attending	YTD
Immunization Clinic	5	9	67
Tuberculosis (TB) Mantoux	8	20	66
Travel	1	3	3
S.T.I.	8	60	230
C.T.R. Clinic	0	0	0
C.T.R. – # Qualified & Tested		0	0
C.T.R. – Appointments		1	7
Field/Outreach Testing		3	10
SWAP	4	391	1,390
SWAP Testing		0	4
SWAP Vaccination Clinic	4	0	7
Hepatitis A Outbreak Clinic	0	0	0
COVID-19 Clinics		81	541

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	0	874	0	701

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	9	43	0	0	0	0
Results Given	9	43	0	0	0	0

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	0	0	1	0
Stark County*	0	0	7	0

* excludes Canton City Residents

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

SPECIAL PROGRAMS

	SESSIONS/VISITS/ CONTACTS		# ATTENDING	
	Month	YTD	Month	YTD
Nursing School Students/Physician Affiliations			0	0
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	0	0	0	0
DIS Interviews and/or Visits	17	78		
Linkage to Care visits	2	11		
PAPI (Prevention Assistance Program Interventions) referrals	6	22		
PAPI (Prevention Assistance Program Interventions) enrollment	4	7		
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 th]	3	9		

**WIC Division
Monthly Caseload Report**

**Assigned Caseload for Canton WIC FY22: 1,967
FY21: 5,098**

Assigned Stark Project Caseload

WIC Fiscal Year 2021 October 2021 – September 2022		
	Canton City	Total for Stark Project
October 2021	1,776	4,713
November 2021	1,797	4,733
December 2021	1,761	4,704
January 2022	1,778	4,765
February 2022	1,752	4,681
March 2022	1,757	4,708
April 2022	1,728	4,678

As of 5/09/22, Local WIC staff still do not have access to accurate caseload reports as they did in the past. The State WIC office provides locals with corrected caseload data at this time; these figures are included above.

Canton City Health Department

April 2022 (Meeting 5/23/2022)

LABORATORY

Water						
Sample Type	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	YTD Average (3 Years)	Prior 3 Yrs, YTD Positive Avg
Private	103	12	390	65	447	92
Public	48	0	137	0	127	2
Commercial	76	1	173	1	68	0
HPC	16	0	69	4	58	0
Other	4	4	5	4	17	1
Product Packaging	0	0	50	0	48	0
Beach Water	0	0	0	0	0	0

- The water testing lab was represented at the first annual Earth Day: Clean Living Festival. Sample bottles and collection information were distributed to community members and one Stark County resident was the winner of an E. coli plush after participating in a question and answer game.

- The "other" water that was tested was for a Stark State students group project.

- We also performed QC testing on sample bottles for Holmes Laboratory.

Clinic						
Test Name	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	YTD Average (3 Years)	Prior 3 Yrs, YTD Positive Avg
Gonorrhea-smear	16	3	54	9	43	5
N.G.U.	16	8	54	24	43	27
Gonorrhea-Gene amp.	74	7	267	15	143	9
Chlamydia-Gene amp.	74	5	267	15	143	13
Syphilis Serology Qualitative	51	6	180	32	120	11
Syphilis Serology Quantitative	6	6	32	32	11	11
Candida	16	1	75	6	44	5
Gardnerella	16	6	75	41	44	25
Trichomonas	16	2	75	9	44	5
Pregnancy-urine	5	0	9	1	3	0
HIV screen	9	0	46	0	39	2
HIV Confirmatory	0	0	0	0	2	2
Blood Lead	0	0	0	0	1	0
HCV Antibody screening	0	0	2	0	4	2

Miscellaneous						
MISCELLANEOUS:	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	YTD Average (3 Years)	Prior 3 Yrs, YTD Positive Avg
Pollen counts	20	20	29	29	20	20
Other Exams	2	1	2	1	2	1

The "Other Exams" were bug identifications, one of which was a bed bug and the other was a carpet beetle.

April 1 – April 30, 2022

Amanda Archer, MPH
Director / Epidemiologist II

OPHII Director Report:

In April 2022, OPHII

In a letter penned by Massillon City Health Department's Commissioner, they acknowledged OPHII staff member, Rob Knight, as "one of the keys that contributed to their success" in earning their PHAB Accreditation. Rob provided guidance, time, talent and his expertise throughout their process, and they wanted to express their gratitude. A copy of the letter is attached.

Additionally, Rob Knight was awarded a scholarship to attend the 2022 Public Health Improvement Training (PHIT 2022) which will be held virtually in June 2022.

Regretfully, Josh Wallace, our recently hired Workforce Development Specialist submitted his resignation in late April. Josh did provide a thorough walkthrough of the work he did accomplish and work that is in progress in his short time with us, which will aid in a smooth transition despite the change. OPHII is ready to recommend another candidate for the position pending BOH approval, with a start date of June 6, 2022.


Communications/Preparedness/PIO – Patty McConnell, REHS

Product: 2021 CCPH Annual Report (Pending)

Social Media Outreach:

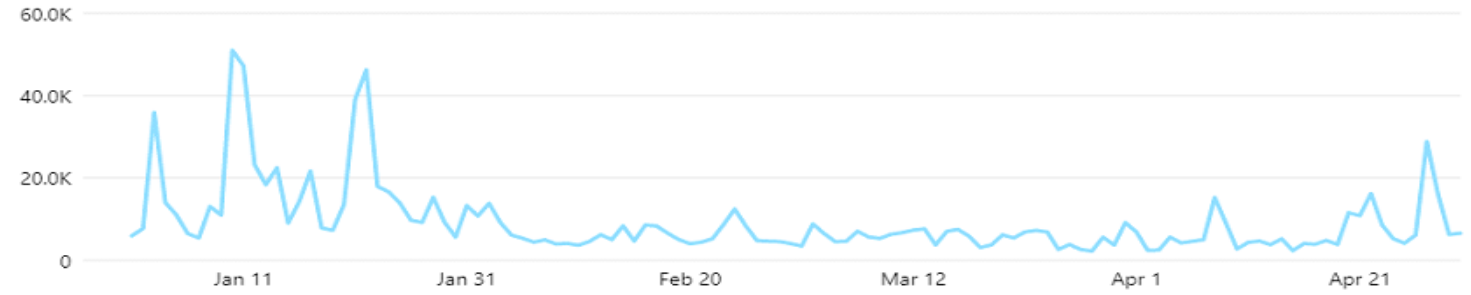
- Focused Awareness Topics:
 - Job openings for Part-time WIC Assistant, APC Engineer, and Early Intervention Specialist Navigator.
 - ODH #GetBoosted outreach to encourage COVID booster vaccinations.
 - National Public Health Week; April 4-10.
 - STD (STI) Awareness Week – April 10-16.
 - National Infant Immunization Week, April 24-30.
 - National Minority Health Month.
 - CCPH developed KNOW Overdose Campaign.
 - APC social media campaign with Stark Parks Healthy Adventures program April 19.
- Promoted CCPH participation at City of Canton Earth Day Clean Living Festival on April 23.

- Social Media metrics

 2022												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
# of Posts	127	112	105	116								
# of People Reached	231211	51,997	45752	94,075								
% Change From Previous Month	+105%	-75.7%	-24.9%	+105.6%								
Page Visits	6066	4132	2095	2401								
% Change From Previous Month	+36.6%	-23.8%	-55.2%	+14.6%								
New Page Likes	310	50	39	55								
% Change From Previous Month	+179.3	-82.3%	-35%	+41%								
Total Page Followers	Unavail	Unavail	Unavail	10,270								

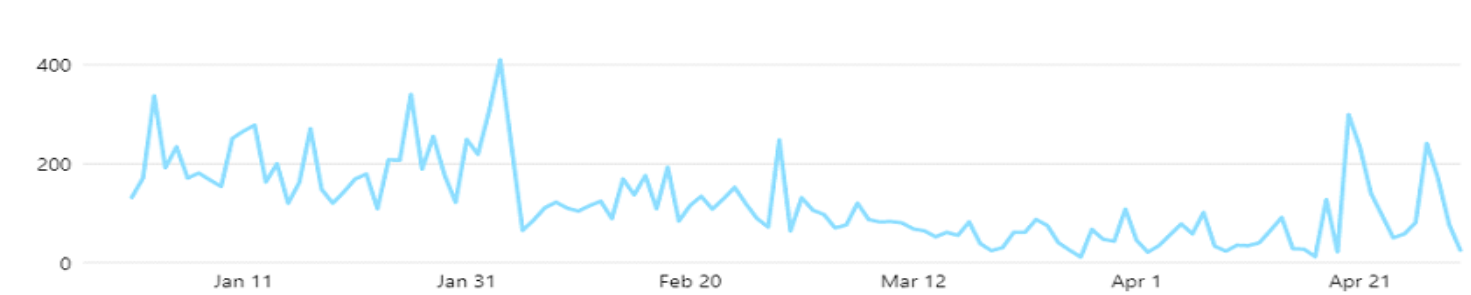
Facebook Page Reach ⓘ

287,458 ↑ 23.2%



Facebook Page Visits ⓘ

14,694 ↑ 9.1%




New Facebook Page Likes ⓘ

448 ↑ 36.2%



- Twitter data for April: Total Followers = 262

 2022	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	# of Tweets	108	112	91	80							
# of Impressions	14700	12200	9855	7547								
# Profile Visits	8209	6927	7878	8463								
# of Mentions	32	24	35	15								
# of New Followers	4	5	13	0								

Narrative/Activities:

- Attended National Preparedness Summit virtually April 4-7.
- Issued Media Release 4/14/22 - Increase in Efforts to Improve Equity During National Minority Health Month.
- Issued HAN 1-2022 on 4/21/22 - COVID Vaccination Schedule to Canton City Churches.
- Issued HAN 2-2022 on 4/26/22 - Sexually Transmitted Infections Webinar to OB/GYNs.
- Worked with Linda Morckel, APC, to use social media outreach to meet their Strategic Plan goal to “increase the number of people who report regular participation in physical activity by 5% by December 2023.” Partnered with Stark Parks to participate in the Healthy Adventures program. Created graphic to be shared on Stark Parks Hike 100 Facebook page Monday-Friday with air quality and pollen data.
- Participated in Clean Up Canton Day on April 22.

May Goals: Complete Annual Report; Work with Health Educator on website redesign (long-term project); hold planning meeting with Safety Committee;

Epidemiology – Kaelyn Boyd, MPH

Communicable Disease Epigram ([Click Here](#))

Weekly Influenza Report [Click Here](#)

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

Outbreaks/Concerns:

- Outbreaks/Concerns:
 - COVID-19:
 - Long-term Care Facility: x1
 - Influenza:
 - Long-term Care Facility: x2
 - Daycare: x1

Narrative/Activities:

- Completed Naloxone Furnisher training
- Weekly meetings with CDC Foundation Epidemiologist
- Weekly COVID Vaccination Meetings
- Weekly State Epidemiologist meetings
- Ohio Statewide EnCompass Navigating Addiction Training
- Joined committee for potential Lyme Disease project hosted by Mercy Cleveland Clinic Hospital
- Continued to close COVID outbreaks from 2020 and 2021
- Weekly Influenza Report
- Vaccine Opportunity Data Assessment for May 7th Community Event
- Continued to monitor and assess communicable disease events in Stark County

May Goals: Complete Annual Report (Amanda), re-establish monthly communicable disease report; begin vaccine opportunity assessment for outreach and education; Begin work with CCPH STI Workgroup.

Health Education – Jordan Mastrocola

Narrative/Activities:

- Participated in Clean up Canton, April 22nd
- Represented CCPH at Canton City Earth Day Event, Saturday April 23rd – provided free seeds in partnership with StarkFresh along with educational materials on seed starting for healthy eating as well as education on springtime preparedness. Built a “word cloud” with participants based on their perception of Public Health which was shared on social media and opened for additional participation following the event
- Completed Naloxone Furnisher training
- Working on policy for DLT to inform Health Educator of community events
- Completed Situational Awareness meetings with each internal division leader to understand current programming, resources, and outreach
- Attended Community Roundtable, April 28th to listen to community members discuss their needs to inform future educational programming
- Joined internal Racial Equity Team
- Joined the Health Summit Planning Committee
- Joined Live Well Stark County

Upcoming Events:

June 11, 2022: 3:00pm – Stark PRIDE Festival – participating in planning meetings

June 18-19, 2022; Juneteenth Festival

July 22, 2022 – July 23, 2022; EN-RICH-MENT African American Arts Festival

Pending Events:

August 13, 2022 – SE Community Tailgate (Crenshaw Park)

August 31, 2022 – Sept 6, 2022 – Stark County Fair

May Goals: NE Community Tailgate, May 7th, Continue Onboarding. Work with PIO on website redesign (long-term project). Redesigning CCPH brochure; Identify and commit to additional outreach events. Connecting with area organizations & leaders to best inform how to serve & educate the community.

Workforce Development – Josh Wallace, MPA

Product: Workforce Development Plan

Narrative/Activities:

- Read and reviewed Exit Surveys (Surveys staff fill out when leaving CCPH employment)
 - Submitted relevant information to the Community Health Equity Coordinator
- Reviewed Career Development Plans
 - Discussed succession planning with Health Commissioner
 - Sent individuals trainings they are interested in
- Started planning team building events
 - Sent out a survey as to when people can go to an Akron Rubber Ducks baseball game
 - Sent out a survey to staff hired within the last two years asking when they can attend a lunch and learn presentation by Jim Adams (Scheduled May 5th)
 - Personnel Committee started planning an all staff breakfast (Scheduled May 26th)
- Completed Naloxone Furnisher training
- Volunteered to help clean the city on Earth Day
- Submitted resignation

May Goals: Lunch & Learn presentation by Jim Adams (May 5th), attend job fair at McKinley High School (May 11th), breakfast for all staff organized by Personnel Committee (May 26th - paid for by profits from the “Pop Fund” and “Snack Fund”)

Integrated Naloxone 2023 Grant – Michelle Streetman

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

	Q	YTD	Partners (total)	People who use drugs	Housing Services	Leave Behind (Fire/EMS)	Faith-Based	Pharmacy	Peer Support	Mail Order
Q1 (Oct – Dec 2021)	709	709	16	2	2	4	5	1	2	1
Q2 (Jan – Mar 2022)	805	1514	17	2	2	4	6	1	2	1
Q3 (Apr – Jun 2022)	327	1841	17	2	2	4	6	1	2	1
Q4 (Jul -Sep 2022)										

Community Access: NaloxBox and Service Entity (SE) Locations

Location & Zip	Status	Refilled in Month
McDonald’s 44705	Pending delivery of Narcan	N/A
All Star Beverage 44705	Available	No
One Center 44707	Available	No
Refuge of Hope 44702	Pending internal policies	N/A
YWCA 44702	Pending installation	N/A

Tom Benson HOF Stadium x2	44708	Available	No
SE Community Center	44707	Pending installation	N/A
Phoenix Rising (SE)	44702	Available	No
ICAN Housing (SE)	44714	Available	No

Narrative/Activities:

- Interviewed outreach specialist and secured start date of Madisyn Richards by Board Approval at April meeting. Start date is 5/10/2022.
- Submitted IN23 Q2 Expense Report, netting \$34,750 in deliverable-based program funds
- Participated in planning calls for the NE Community Tailgate event slated for 05/07
- Facilitated Naloxone Furnisher Train the Trainer session with OPHII team members, certifying each to be able to distribute naloxone kits to the community at large
- Attended the Overdose Prevention Network Harm Reduction subcommittee (04/20) and QRT/Leave Behind Focus Area (04/26) calls

May Goals: Onboard outreach specialist; Continue **KNOW** Overdose Campaign and Evaluation. Prepare for ODH grant desk review. Anticipate competitive grant application to be released in the near future. Attend NE Community Tailgate event

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

Canton City Public Health

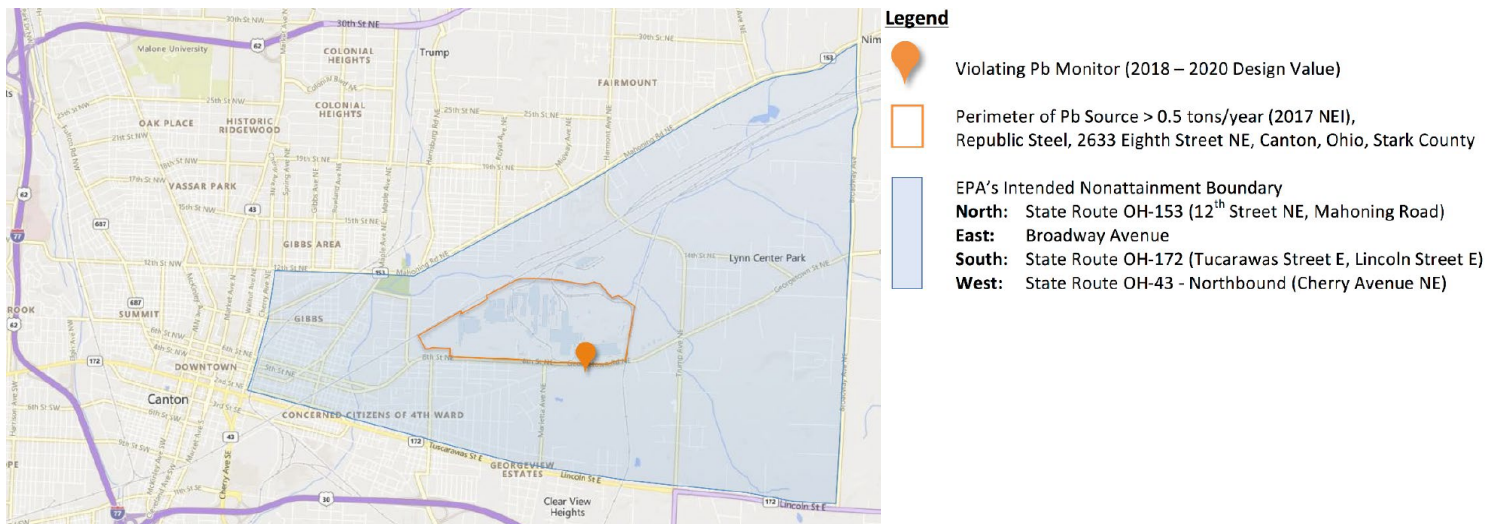
Special May 2022 (Meeting 05/23/2022)

AIR POLLUTION CONTROL

This special report represents highlights of items of interest to the Board of Health for the Air Pollution Control (APC) Division.

LEAD NON-ATTAINMENT PROPOSAL:

APC began operating a new ambient air quality monitoring site for lead located on Georgetown Road across from Republic Steel in June 2017 as a result of Republic Steel receiving a permit authorizing leaded-steel production at its second casting operation. After a new monitoring site is operational for a couple years, U.S. EPA will evaluate the data to determine if the data shows the air quality is achieving (attainment) the health-based National Ambient Air Quality Standard (NAAQS) for that pollutant, or not achieving it (non-attainment). On 5/3/2022, U.S. EPA published in the Federal Register their proposal to designate the area surrounding Republic Steel as a lead non-attainment area for the NAAQS based on 3 years of air monitoring data collected at the monitoring site from 2018-2020. The area proposed to be non-attainment is about a 2-mile radius surrounding Republic Steel, bound by streets; see map below. The data from 2018-2020 has a design value of $0.21 \mu\text{g}/\text{m}^3$, which is above the $0.15 \mu\text{g}/\text{m}^3$ NAAQS. The preliminary data from 2019-2021 have a design value of $0.40 \mu\text{g}/\text{m}^3$ showing the area air quality is still elevated. Ohio EPA and Canton APC were already aware of exceedances of the lead NAAQS in this area, which is why enforcement action has been taken in 2018, 2019, 2021, and still ongoing. This proposal provides an opportunity for public comments to be submitted by 6/2/2022 and Ohio comments to be submitted by 8/24/2022. After comments are received and considered, U.S. EPA will publish their final designation by December 2022. See below links for the full proposal documents.



Federal Register link: <https://www.regulations.gov/document/EPA-HQ-OAR-2022-0195-0001>

Link to the docket with all supporting files: <https://www.regulations.gov/docket/EPA-HQ-OAR-2022-0195/document>

Canton City Public Health

April Report 2022 (Meeting 5/23/2022)

VITAL STATISTICS

Certificates Issued	APR 2022	2022 YTD	2021 YTD
Death Certificates Issued	798	3,784	3,247
Birth Certificates Issued	597	2,877	3,716

*Births Total Residents & Nonresidents	APR 2022	2022 YTD	2022 YTD
Births	280	1,104	
Unmarried Parent Births	130	544	49%
Births to Mothers aged 14 and under	-	-	-
Births to Mothers aged 15 - 17	5	18	2%
Births to Mothers aged 18 - 19	12	41	4%
Births to Mothers aged 20 - 24	55	244	22%
Births to Mothers aged 25 - 29	92	356	32%
Births to Mothers aged 30 - 34	81	299	27%
Births to Mothers aged 35 - 39	29	123	11%
Births to Mothers aged 40 - 44	5	22	2%
Births to Mothers aged 45 and over	1	1	0%

Deaths in Canton City	APR 2022	2022 YTD	YTD Male	YTD Female
Total	151	831	57%	43%
Deaths aged less than 1 day	-	1	0%	100%
Deaths aged less than 1 year	-	3	0%	0%
Deaths aged 1 - 3	-	1	100%	0%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	-	4	100%	0%
Deaths aged 20 - 29	-	6	50%	50%
Deaths aged 30 - 39	3	14	50%	50%
Deaths aged 40 - 49	11	47	70%	30%
Deaths aged 50 - 59	20	93	63%	37%
Deaths aged 60 - 69	28	174	61%	39%
Deaths aged 70 - 79	37	233	56%	44%
Deaths aged 80 and over	52	253	51%	49%

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