

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Monday, December 21, 2020
@ 12:00pm



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, December 21, 2020 @ 12:00pm – Board Room

Agenda

Watch live on our Facebook page at <https://www.facebook.com/cantonhealth/>

1. Call to Order and Roll Call
2. Unfinished Business
3. Approve Amended November 10, 2020 Board of Health Special Meeting Minutes in Regard to the Nursing Classification Schedule Motion
4. Approve November 23, 2020 Board of Health Meeting Minutes
5. Approve December 15, 2020 Board of Health Special Meeting Minutes
6. Approve List of Bills for \$481,878.21
7. Approve Personnel:
 - a. Probationary Period Ending for Marquetta Esper, Pathways HUB Coordinator (R4), Effective December 11, 2020
 - b. Approve Updated THRIVE Position Classification Schedule to Add Executive Assistant/Office Manager (R4)
 - c. Reclassification of Danielle Grimm, Executive Assistant (R4), to THRIVE Executive Assistant/Office Manager (R4) Effective December 22, 2020
 - d. Vacation Carryover from 2020 to 2021
8. Approve Recommendations of the Hearing Officer for December 21, 2020
9. Approve 2021 Board of Health Meeting Schedule
10. Approve Resolutions
 - a. 2020-13: Wage and Salary Increase
11. Approve Moral Obligation for Kent State University for \$10,779.68 for the Period of May 14, 2020 to August 12, 2020 for THRIVE Evaluation
12. Grants in Response to COVID-19
 - a. Approve Agreement Addendum with Stark County Combined General Health District to Receive an Additional Amount of \$200,000.00 for a new total of \$274,678.00 (original amount of \$74,678.00 approved September 21, 2020) for a FY21 Contact Tracing Grant with a Period of March 1, 2020 to December 30, 2020
13. Approve Agreement for Copeco for Maintenance on Six (6) Health Department Copiers for a Period of January 31, 2021 to January 1, 2026 with a Yearly Amount of \$7,590.24 (with up to a 10% yearly increase) with Additional Monthly Overage Costs; Paid from Fund 7601.301001, Administration/VS Fund
14. Approve Service Agreement for Stanley Access Technologies for a Period of January 1, 2021 through December 31, 2025 with a Yearly Payment of \$200.00 (\$1,000.00 total) for Preventative Maintenance on the Stanley Slider Dual Electronic Door; Paid from Fund 7601.301001, Administration/VS Fund
15. Authorize a FY21 Contract with Jon Elias, MD as the Health Department's Medical Director for \$13,500.00 for a Period of January 1, 2021 through December 31, 2021 (\$1,000.00 a Month Plus up to \$1,500.00 for Reimbursement for Travel and Training); Paid from Fund 7601 303001, Nursing Fund

16. Approve a FY21 Agreement with LaToya Dickens-Jones to Provide Nurse Practitioner Services on an as Needed Basis for the Health Department from January 1, 2021 through December 31, 2021 at a Rate of \$35.48 per Hour not to Exceed \$2,128.80 (up to 60 hours); Paid from Fund 7601 303001, Nursing Fund
17. Approve a FY21 Contract with R & G Janitorial Inc. at an amount not to Exceed \$25,800.00 (\$2,150.00/month) for Custodial Cleaning Services for the Health Department for the period January 1, 2021 through December 31, 2021; Paid from Fund 7601 301001, Administration/VS Fund
18. Approve a FY21 Agreement with SCF Development, Ltd. for Lease of Office space at 400 Market Ave N, 3rd Floor, Canton, Ohio 44702 for the THRIVE Offices for the period of February 1, 2021 through January 31, 2023 at an amount not to exceed \$36,624.72 (\$1,526.03/month); Paid from Fund 2314, THRIVE
19. Approve an Amendment to the HUB Services Agreement dated September 2019 established between the Hospital Council of Northwest Ohio Pathways HUB and Canton City Public Health. Effective January 1, 2021, this Amendment establishes a month-to-month agreement that can either party can terminate at the end of any month after providing notice to the other party prior to the first of the month of the month of termination. HCNO will pay THRIVE 100% of the “Managed Care Payment to THRIVE” and 100% of the “Managed Care Payment to HCNO” for THRIVE Care Coordination billed through HCNO Managed Care Contracts for Outcome Payments Related to Services Provided by the Stark County THRIVE Pathways HUB
20. Authorize a Contract with Care Coordination Services (CCS) for Support Services, Upgrades, and other services pursuant to the Software License Agreement providing Stark County THRIVE Pathways HUB staff and Care Coordination Agencies access and use of the CCS’s Community Health Record platform, including its accompanying applications for the Period of January 1, 2021 through December 31, 2025 at an Amount not to Exceed \$255,560.46. The License Fee for every year of any Renewal Term will be increased by (a) 5% over the previous year, or (b) the annualized rate of inflation most recently published by the Bureau of Labor Statistics of the United States Department of Labor; rounded to the nearest \$500, whichever is greater. Yearly cost breakdown for the period is \$46,250 year one, \$48,562.50 year two, \$50,990.63 year three, \$53,540.16 year four, and \$56,217.17 year five
21. Approve a FY20 Addendum for Contact Monitoring Team Member Brianna Brewer to Provide Contract Tracing Services for the Period of July 1, 2020 to December 31, 2020 to Receive an Additional Amount of \$520.00 for a New Total of \$6,760.00 (original amount of \$6,240.00); Paid from Fund 2328.301019
22. Approve a FY20 Agreement for Contact Monitoring Team Members to Provide Contract Tracing Services for the Period of November 30, 2020 to December 31, 2020 at a Rate of \$13.00 per Hour not to Exceed \$1,300.00 (up to 100 hours); Paid from Fund 2328.301019 for the following:
 - a. Pamela Kotagides
 - b. Doyle Walker
23. Approve a FY21 Agreement for Contact Monitoring Team Members to Provide Contract Tracing Services for the Period of January 1, 2021 to December 31, 2021 at a Rate of \$14.00 per Hour not to Exceed \$14,560.00 (up to 1,040 hours); Paid from Fund 2328.301019 for the following:

Board of Health Agenda
Monday, December 21, 2020
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- a. Fathiyyah Farrakhan
 - b. Brianna Brewer
 - c. Doyle Walker
24. Approve a FY21 Agreement with Maria Anaya for Spanish Interpretation Services for COVID-19 Activities for the Period of January 1, 2021 to December 31, 2021 at a Rate of \$22.50 per Hour not to Exceed \$11,250.00 (up to 500 Hours); Paid from Fund 2328.301019
25. Receipt of 2019 Canton City Public Health Annual Report
26. Acceptance of Reports
- a. Nursing/WIC
 - b. Laboratory
 - c. Environmental Health
 - d. Vital Statistics
 - e. Fiscal
 - f. Health Commissioner
27. Other Business
28. Next Meeting: Monday, January 25, 2021 at 12:00pm
29. Adjournment



Public Health
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Canton City Public Health

Special Meeting of the Board of Health
Tuesday, November 10, 2020 @ 12:15 PM – Board Room
Minutes

Call to Order and Roll Call

Dr. Hickman called to order the special meeting of the Board of Health of Canton City Public Health on Tuesday, November 10, 2020 at 12:15 PM with a quorum present.

Dr. Hickman, Mr. Wyatt, Dr. Lakritz and Dr. Johns were present. Also present were James Adams and Sean Green.

Approve Personnel:

a. Approve Updated Nursing Classification Schedule

Dr. Johns moved and Mr. Wyatt seconded a motion to approve the Nursing Classification Schedule to include two new positions: Full-time Contact Monitoring Team Leader (R4) and part-time Contact Monitoring Team Specialist (PT4). A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Dr. Johns – Yes

Mr. Wyatt – Yes

Motion carried unanimously.

Ms. Lucas joined at this time, 12:31pm.

b. Approve New Full-Time Contact Monitoring Team Leader (R4) Position Description

Dr. Johns moved and Mr. Wyatt seconded a motion to approve the new full-time Contact Monitoring Team Leader (R4) position description as presented.

Dr. Lakritz expressed concern over adding a full-time designation to a position that will most likely be rendered unnecessary once COVID wanes. Dr. Hickman suggested that the Board change the previously approved classification schedule to a total of three new positions. The Board agreed to revisit the approval of the Nursing Classification Schedule after discussing the remaining personnel items on the agenda.

A roll call to vote was taken to approve the new Full-Time Contact Monitoring Team Leader (R4) position description:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Ms. Lucas – Yes

Dr. Johns – Yes

Mr. Wyatt – Yes

Motion carried unanimously.

c. Approve New Part-Time Contact Monitoring Team Specialist (PT4) Position Description

Ms. Lucas moved and Dr. Johns seconded a motion to approve the new part-time Contact Monitoring Team Specialist (PT4) position description as presented.

Dr. Hickman – Yes

Dr. Lakritz – Yes

Ms. Lucas – Yes

Dr. Johns – Yes

Mr. Wyatt – Yes

Motion carried unanimously.

d. Motion to Reconsider Previous Motion Approving Updated Nursing Classification Schedule

Dr. Lakritz moved and Mr. Wyatt seconded a motion to reconsider the previous motion approving the Nursing Classification Schedule.

Motion carried unanimously.

e. Motion to Approve Amended Nursing Classification Schedule

Dr. Lakritz moved and Mr. Wyatt seconded a motion to amend the Nursing Classification Schedule to include three new positions: a part-time Contact Monitoring Team Leader (PT4), a full-time Contact Monitoring Team Leader (R4) and a part-time Contact Monitoring Team Specialist (PT4). Authorized no more than three staff members at any one time. ~~Authorized no more than two staff members at any one time.~~ Included in the motion is an agreement that the full-time position will not be filled without first seeking Board approval. A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Ms. Lucas – Yes

Dr. Johns – Yes

Mr. Wyatt – Yes

Motion carried unanimously.

Adjourn

Dr. Lakritz moved and Mr. Wyatt seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 12:46 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval

Board of Health Minutes

November 23, 2020



Public Health
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Canton City Public Health

Board of Health Meeting

Monday, November 23, 2020 @ 12:00 PM – Board Room

Minutes

Call to Order and Roll Call

Mayor Bernabei called to order the regular meeting of the Board of Health of Canton City Public Health on Monday, November 23, 2020 at 12:02 PM with a quorum present.

Dr. Hickman, Mr. Wyatt, Dr. Lakritz, Dr. Johns and Ms. Lucas were present. Also present were James Adams, Sean Green, Gus Dria and Kristen Kennedy.

Unfinished Business

Commissioner James Adams provided a committee report on the ethics review committee regarding the provision of vaccines to department staff. While reviewing the committee structure, it was determined that there should be broader representation on this committee; it is currently comprised only of members of the department and the Canton City Law Director. Mr. Adams also agreed to remove himself from the committee to avoid a conflict of interest since he was a recipient of this vaccine. In addition, Mr. Adams will ask the Canton City Human Resources Director to participate in the discussion on administering the vaccine because it is considered a health benefit.

Mayor Bernabei proposed that the committee should potentially include one Board of Health member as well as a representative from outside the department; the mayor will send out an e-mail to the Board for input on what the makeup of this committee should be.

Approve October 26, 2020 Board of Health Meeting Minutes

Ms. Lucas moved and Mr. Wyatt seconded a motion to approve the October 26, 2020 Board of Health meeting minutes. A roll call to vote was taken:

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

Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously.

Approve November 10, 2020 Special Board of Health Meeting Minutes

Dr. Hickman moved and Dr. Johns seconded a motion to approve the November 10, 2020 special Board of Health meeting minutes. A roll call to vote was taken:

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

Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously.

Approve List of Bills - \$117,043.81

Dr. Johns moved and Dr. Lakritz seconded a motion to approve the list of bills totaling \$117,043.81. A roll call to vote was taken:

Board of Health Minutes

November 23, 2020

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Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Approve Personnel:

a. Approve Executive Assistant/Office Manager (R4) Position Description, THRIVE

Ms. Lucas moved and Dr. Lakritz seconded a motion to approve the Executive Assistant/Office Manager (R4) position description. A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

b. Accept Resignation of Brooklyn Walker, Peer Helper (PT13), Effective November 25, 2020, WIC

Mr. Wyatt moved and Dr. Hickman seconded a motion to accept the resignation of Brooklyn Walker, Peer Helper (PT13), WIC effective November 25, 2020. A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

c. Approve Carryover from 2020 to 2021 Unused Vacation Days

Dr. Hickman moved and Mr. Wyatt seconded a motion to approve the following employees to carryover vacation days from 2020 to 2021 with an exception to Health Code 207.18 Vacations, allowing staff to carryover more than five (5) days and to not be required to use them by March 31 of 2021 if carrying over days due to COVID-19 response:

Employees asking to carry over vacation days due to COVID-19 response:

James Adams – 3.75 days

Frank Catrone – 8 days

Patricia McConnell – 8 days

Amy Rehm – 5 days

Amanda Archer – 5 days

Janet Copeland – 5 days

Amanda Morningstar – 6 days

Molly Malloy – 10 days

Tammy Stolicny – 4 days

Kelli Trenger – 9 days

Pamela Johnson-Gibbs – 8 days

Diane Thompson – 15 days

Employees asking to carry over vacation days **not** due to COVID-19 response:

Laura Roach – 5 days

Nathan, Sobczak – 4 days

Dr. Lakritz questioned the equity of vacation carryover because not all employees are offered this as an option. Commissioner Adams stated that the employees carrying over their vacation time were asked to forego this vacation time based on the needs of the department.

Approve Recommendations of the Hearing Officer for November 23, 2020

Dr. Johns moved and Ms. Lucas seconded a motion to approve recommendations of the Hearing Officer for November 23, 2020. A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Approve Early Payment of Invoices for December 2020 and January 2021

Dr. Hickman moved and Ms. Lucas seconded a motion to approve early payment of invoices for December 2020 and January 2021. A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Approve 2021 Proposed Budget

Dr. Hickman moved and Dr. Johns seconded a motion to approve the proposed budget for 2021. A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Approve Resolutions

a. 2020-10: Strategic Plan

Ms. Lucas moved and Dr. Hickman seconded a motion to approve resolution 2020-10: Strategic Plan approving department Strategic Plan 2021 to 2023. Changes can still be made to the plan as the Board of Health sees fit after approval. A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

b. 2020-11: Change Health Code 203.10 - Legal Action, Repeat Violator

Dr. Lakritz moved and Dr. Johns seconded a motion to approve resolution 2020-11: Change Health Code 203.10 amending section 203.10 of the Canton City Health Code adding referral for prosecution for individuals who fail to comply with Board of Health orders. A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

c. 2020-12: Change Health Code 203.10 - Cleanup Fees

Dr. Lakritz moved and Dr. Johns seconded a motion to approve resolution 2020-12: Change Health Code 209.03 amending section 209.03 of the Canton City Health Code adding an option for an agreed cleanup procedure. A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Approve Purchase of a 2021 F-450 from Liberty Ford and with Modifications for a Dump Truck from Cross Truck Equipment for an Amount not to Exceed \$60,000.00 (Paid from City Approved Capital Money)

Ms. Lucas moved and Dr. Johns seconded a motion to approve purchase of a 2021 F-450 from Liberty Ford and with modifications for a dump truck from Cross Truck Equipment for an amount not to exceed \$60,000.00 (paid from city approved capital money). A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Approve Purchase of 2020 Ford Fusion Hybrid from Liberty Ford for an Amount not to Exceed \$25,000.00 (Paid from City Approved Capital Money)

Dr. Johns moved and Dr. Lakritz seconded a motion to approve the purchase of a 2020 Ford Fusion Hybrid from Liberty Ford for an amount not to exceed \$25,000.00 (paid from City approved capital money). A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Acceptance of Division Reports

- a. Nursing/WIC – Public health clinics have been temporarily suspended due in large part to the current state of COVID-19. Diane Thompson stated that more guidance is needed from the state regarding contact tracing and more resources are needed for interviewing cases of COVID-19.
- b. Laboratory – Nothing additional.
- c. OPHII– Amanda Archer is excited to see the benefits that quality improvement adds to the department. She added that the OPHII staff are willing to aid in COVID-19 response.
- d. Environmental Health – Nothing additional.
- e. Vital Statistics – Christi Allen thanked the Board for approving the 2021 budget.
- f. Fiscal Officer – Nothing additional.
- g. Health Commissioner – Commissioner Adams is truly appreciative of the hard work that all staff members have been putting in, especially in the midst of this pandemic.

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

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Other Business

Dr. Johns and Commissioner Adams sent a letter to the Canton City Schools athletic director, Antonio Hall, recommending that at no time should there be more than two teams competing within a 24-hour period; this is in response to the desire to hold tournaments. Included in the recommendation are cleaning guidelines as well as a request that only local teams be involved in these tournaments.

Announcement of Next Meeting: Monday, December 21, 2020 at 12:00 PM

The next regular scheduled meeting of the Board of Health of Canton City Public Health will be on Monday, December 21, 2020 at 12:00 PM.

Adjourn

Dr. Hickman moved and Mr. Wyatt seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 1:43 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval

DRAFT



Special Meeting of the Board of Health

Tuesday, December 15, 2020 @ 12:00 PM – Board Room

Minutes

Call to Order and Roll Call

Mayor Bernabei called to order the special meeting of the Board of Health of Canton City Public Health on Tuesday, December 15, 2020 at 12:07 PM with a quorum present.

Dr. Hickman, Mr. Wyatt, Dr. Lakritz and Dr. Johns were present. Also present were James Adams and Sean Green.

Approve Personnel:

a. Appointment of Part-Time Contact Monitoring Team Specialist (PT4)

Mr. Wyatt moved and Dr. Hickman seconded a motion to offer the position of part-time Contact Monitoring Team Specialist (PT4) to Pamela Kotagides at \$20.54 an hour with a start date of December 21, 2020 with a 90-day probationary period.

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Adjourn

Mr. Wyatt moved and Dr. Hickman seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 12:11 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 11/19/20 - 12/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2312 - STD Control Program											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2312 FUND: 2312; Health Insurance Payments to the City	Edit		12/10/2020	12/14/2020	12/14/2020			4,081.50	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>4,081.50</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2312 FUND: 2312; Health Insurance Payments to the City	Edit		12/10/2020	12/14/2020	12/14/2020			40.80	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>40.80</u>
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9867732879 (2)	Tablet Data Service for DIS, LTC and EIS	Paid by Check # 672645		11/23/2020	12/15/2020	12/14/2020		12/14/2020	40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>40.11</u>
Account 705.06 - Professional Services Other Professional Services											
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20201130	Monthly Database Services for 2020	Open		11/30/2020	12/30/2020	12/09/2020			180.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>180.00</u>
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9867725855 (1)	Cell Phone for DIS, LTC and EIS	Paid by Check # 672645		11/23/2020	12/15/2020	12/14/2020		12/14/2020	99.24	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>99.24</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 5	<u>\$4,441.65</u>
									Fund 2312 - STD Control Program Totals	Invoice Transactions 5	<u>\$4,441.65</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/19/20 - 12/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2313 - Local Health Dept Prev Support											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT Jul-Dec20 Ins.	FUND: 2313; Health Insurance Payments to the City	Edit		12/10/2020	12/11/2020	12/11/2020			3,510.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>3,510.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT Jul-Dec20 Ins.	FUND: 2313; Health Insurance Payments to the City	Edit		12/10/2020	12/11/2020	12/11/2020			27.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>27.00</u>
Account 705.06 - Professional Services Other Professional Services											
50079 - INSYNC HEALTHCARE SOLUTIONS, LLC	200910	Electronic Medical Record system maintenance fees for 2020	Paid by Check # 672695		12/01/2020	12/31/2020	12/15/2020		12/15/2020	94.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>94.00</u>
Account 705.14 - Professional Services Maintenance Contracts											
40908 - CONNECTING POINT	252313 - Dec20	Encrypted E-mail for THRIVE Employees, Dec 2020	Edit		12/01/2020	12/12/2020	12/14/2020			60.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>60.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>3,691.00</u>
									Fund 2313 - Local Health Dept Prev Support Totals	Invoice Transactions 4	<u>3,691.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/19/20 - 12/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2314 - Infant Mortality Reduction											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2314 FUND: 2314; Health Insurance Payments to the City	Edit		12/10/2020	12/11/2020	12/11/2020			24,100.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	\$24,100.00
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2314 FUND: 2314; Health Insurance Payments to the City	Edit		12/10/2020	12/11/2020	12/11/2020			120.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	\$120.00
Account 705.05 - Professional Services Computer Access Line Fees											
50073 - TIME WARNER CABLE	312559704120520	2020 Internet and Telephones for THRIVE Offices	Paid by Check # 672639		12/05/2020	12/21/2020	12/14/2020		12/14/2020	137.57	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	\$137.57
Account 705.06 - Professional Services Other Professional Services											
4168 - KENT STATE UNIVERSITY	416371-42	THRIVE Program Evaluation	Paid by Check # 672184		11/17/2020	11/23/2020	12/03/2020		12/03/2020	1,378.71	
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	THRIVE Program	Community Health Worker Program, 12/1/2019 - 12/31/2021	Paid by Check # 672704		11/30/2020	11/30/2020	12/15/2020		12/15/2020	61,701.72	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	\$63,080.43
Account 705.14 - Professional Services Maintenance Contracts											
22899 - GRAPHIC ENTERPRISES	21AR1006189	THRIVE Copier Lease for 2020 and Overage Costs	Paid by Check # 672106		11/16/2020	11/26/2020	12/02/2020		12/02/2020	125.64	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	\$125.64
Account 706.01 - Contract Service Contract Service - 2314 THRIVE											
51325 - ACCESS HEALTH STARK COUNTY	Jun-Aug20 THRIVE	2020 THRIVE Payment Outcomes	Edit		11/20/2020	12/11/2020	12/11/2020			2,405.00	
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Jun-Aug20 THRIVE	2020 Payment Outcomes - THRIVE	Edit		11/20/2020	12/11/2020	12/11/2020			785.00	
51120 - COMMQUEST SERVICES INC	Jun-Aug20 THRIVE	2020 Payment Outcomes - THRIVE	Edit		11/20/2020	12/11/2020	12/11/2020			1,637.00	
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Jun-Jul20 THRIVE	2020 Payment Outcomes - THRIVE	Edit		11/20/2020	12/11/2020	12/11/2020			220.00	
1800 - STARK COUNTY HEALTH DEPARTMENT	Jun-Aug20 THRIVE	2020 Payment Outcomes - THRIVE	Edit		11/20/2020	12/11/2020	12/11/2020			675.00	
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Jun-Aug20 THRIVE	2020 Payment Outcomes - THRIVE	Edit		11/20/2020	12/11/2020	12/11/2020			1,035.00	
2762 - STARK METRO HOUSING AUTHORITY	Jun-Aug20 THRIVE	2020 Payment Outcomes - THRIVE	Edit		11/20/2020	12/11/2020	12/11/2020			1,035.00	



Accounts Payable by G/L Distribution Report

G/L Date Range 11/19/20 - 12/15/20

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											
38982 - YWCA OF CANTON	Jun-Aug20 THRIVE	2020 Payment Outcomes - THRIVE	Edit		11/20/2020	12/11/2020	12/11/2020			1,200.00	
									Account 706.01 - Contract Service Contract Service - 2314 THRIVE Totals	Invoice Transactions 8	<u>\$8,992.00</u>
Account 713.13 - Utilities Telephone											
50073 - TIME WARNER CABLE	31255- 9704120520	Additional Telephone Costs for 2020 THRIVE Offices	Paid by Check # 672640		12/05/2020	12/21/2020	12/14/2020		12/14/2020	239.94	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$239.94</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	434986374379	Office Supplies for THRIVE Program	Edit		11/30/2020	02/05/2021	12/14/2020			59.98	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$59.98</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 16	<u>\$96,855.56</u>
									Fund 2314 - Infant Mortality Reduction Totals	Invoice Transactions 16	<u>\$96,855.56</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/19/20 - 12/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2316 - WIC											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2316	FUND: 2316; Health Insurance Payments to the City	Edit	12/10/2020	12/11/2020	12/11/2020			45,750.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$45,750.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2316	FUND: 2316; Health Insurance Payments to the City	Edit	12/10/2020	12/11/2020	12/11/2020			480.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$480.00</u>
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9867698901	Cell Phone and Hot Spot Service, WIC Program	Paid by Check # 672645		11/23/2020	12/15/2020	12/14/2020		12/14/2020	80.22	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$80.22</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Oct20 WIC Grant	Quarterly WIC Reimbursement for WIC Clinic	Paid by Check # 672147		11/23/2020	11/23/2020	12/03/2020		12/03/2020	6,568.57	
1121 - MASSILLON CITY HEALTH DEPT	Oct20 WIC Grant	Quarterly WIC Reimbursement for WIC Clinic	Paid by Check # 672193		11/23/2020	11/23/2020	12/03/2020		12/03/2020	9,650.62	
1800 - STARK COUNTY HEALTH DEPARTMENT	Oct20 WIC Grant	Quarterly WIC Reimbursement for WIC Clinic	Paid by Check # 672209		11/06/2020	11/23/2020	12/03/2020		12/03/2020	26,105.65	
85 - ALLIANCE CITY HEALTH DEPT	Nov20 WIC Grant	Quarterly WIC Reimbursement for WIC Clinic	Open		12/09/2020	12/09/2020	12/09/2020			10,101.52	
1121 - MASSILLON CITY HEALTH DEPT	Nov20 WIC Grant	Quarterly WIC Reimbursement for WIC Clinic	Open		12/09/2020	12/09/2020	12/09/2020			9,468.46	
1800 - STARK COUNTY HEALTH DEPARTMENT	Nov20 WIC Grant	Quarterly WIC Reimbursement for WIC Clinic	Open		12/01/2020	12/09/2020	12/09/2020			24,607.70	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 6	<u>\$86,502.52</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9867698901	Cell Phone and Hot Spot Service, WIC Program	Paid by Check # 672645		11/23/2020	12/15/2020	12/14/2020		12/14/2020	347.34	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$347.34</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 10	<u>\$133,160.08</u>
									Fund 2316 - WIC Totals	Invoice Transactions 10	<u>\$133,160.08</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/19/20 - 12/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2318 - HIV Prevention											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2318 FUND: 2318; Health Insurance Payments to the City	Edit		12/10/2020	12/14/2020	12/14/2020			12,576.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$12,576.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2318 FUND: 2318; Health Insurance Payments to the City	Edit		12/10/2020	12/14/2020	12/14/2020			126.80	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$126.80</u>
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9867732879 (2)	Tablet Data Service for DIS, LTC and EIS	Paid by Check # 672645		11/23/2020	12/15/2020	12/14/2020		12/14/2020	40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$40.11</u>
Account 705.40 - Professional Services Advertising/Sponsorship											
52765 - iHEART MEDIA	4916550864	Advertising for HIV Awareness	Paid by Check # 672693		11/10/2020	12/10/2020	12/15/2020		12/15/2020	2,500.00	
50323 - LAMAR COMPANIES	111988012 (1)	Advertising for HIV/STI and SWAP	Edit		11/16/2020	12/16/2020	12/11/2020			621.00	
52826 - WHBC- AM/FM	HIV Radio Ads	INVOICE #1201122467, 1201122470	Edit		11/30/2020	12/30/2020	12/11/2020			2,135.00	
									Account 705.40 - Professional Services Advertising/Sponsorship Totals	Invoice Transactions 3	<u>\$5,256.00</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Oct20 HIV Grant	2020 HIV Sub-Grantee for HIV Prevention	Paid by Check # 672075		11/12/2020	11/20/2020	12/02/2020		12/02/2020	1,660.78	
52684 - JEFFERSON COUNTY HEALTH DEPT	Oct20 HIV Grant	HIV Prevention Sub-grantee	Paid by Check # 672113		11/12/2020	11/20/2020	12/02/2020		12/02/2020	626.44	
85 - ALLIANCE CITY HEALTH DEPT	Nov20 HIV Grant	2020 HIV Sub-Grantee for HIV Prevention Expenditures	Paid by Check # 672655		12/03/2020	12/08/2020	12/15/2020		12/15/2020	896.11	
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Nov20 HIV Grant	2020 HIV Sub-Grantee for HIV Prevention	Open		11/30/2020	12/09/2020	12/09/2020			487.40	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 4	<u>\$3,670.73</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	1812143-0	Office Supplies for HIV Grant	Edit		12/09/2020	12/11/2020	12/11/2020			468.06	
905 - INDEPENDENCE BUSINESS SUPPLY	1808822-1	Office Supplies for HIV Grant	Edit		12/10/2020	12/14/2020	12/14/2020			14.99	



Accounts Payable by G/L Distribution Report

G/L Date Range 11/19/20 - 12/15/20

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 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	FY20HIV Supplies	INVOICES #655654997877, 546644796368, 569863836736	Edit		12/08/2020	02/05/2021	12/14/2020			97.45
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 3	<u>\$580.50</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 13	<u>\$22,250.14</u>
							Fund 2318 - HIV Prevention Totals		Invoice Transactions 13	<u>\$22,250.14</u>



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G/L Date Range 11/19/20 - 12/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2319 - Early Intervention Services											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2319 FUND: 2319; Health Insurance Payments to the City	Edit		12/10/2020	12/11/2020	12/11/2020			1,170.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$1,170.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2319 FUND: 2319; Health Insurance Payments to the City	Edit		12/10/2020	12/11/2020	12/11/2020			9.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$9.00</u>
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9867732879 (1)	Tablet Data Service forEIS (04/01/2020 - 03/31/2021)	Paid by Check		11/23/2020	12/15/2020	12/14/2020		12/14/2020	40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$40.11</u>
Account 705.40 - Professional Services Advertising/Sponsorship											
50323 - LAMAR COMPANIES	111988012 (2)	Advertising for PrEP	Edit		11/16/2020	12/16/2020	12/11/2020			3,279.00	
									Account 705.40 - Professional Services Advertising/Sponsorship Totals	Invoice Transactions 1	<u>\$3,279.00</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9867725855 (2)	Cell Phone Monthly Service for EIS (04/01/2020 - 03/31/2021)	Paid by Check		11/23/2020	12/15/2020	12/14/2020		12/14/2020	49.62	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$49.62</u>
Account 734.58 - Supplies Miscellaneous Supplies											
24836 - MCKESSON MEDICAL - SURGICAL	15613111	Sharps Red Containers with Lids	Paid by Check		11/12/2020	12/12/2020	12/15/2020		12/15/2020	326.39	
52628 - DAVE PURCHASE PROJECT/NASEN	42613	SWAP Program Supplies	Paid by Check		11/05/2020	12/05/2020	12/15/2020		12/15/2020	4,352.76	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$4,679.15</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 7	<u>\$9,226.88</u>
									Fund 2319 - Early Intervention Services Totals	Invoice Transactions 7	<u>\$9,226.88</u>



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G/L Date Range 11/19/20 - 12/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2320 - Nursing Clinic Activity Fund											
Department 303001 - Nurses											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303001 Ins	FUND: 2320.303001; Health Insurance Payments to the City	Edit	12/17/2020	12/11/2020	12/11/2020			1,170.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$1,170.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303001 Ins	FUND: 2320.303001; Health Insurance Payments to the City	Edit	12/17/2020	12/11/2020	12/11/2020			12.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$12.00</u>
									Department 303001 - Nurses Totals	Invoice Transactions 2	<u>\$1,182.00</u>
Department 303002 - Travel Clinic											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303002 Ins.	FUND: 2320.303002; Health Insurance Payments to the City	Edit	12/10/2020	12/11/2020	12/11/2020			210.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$210.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303002 Ins.	FUND: 2320.303002; Health Insurance Payments to the City	Edit	12/10/2020	12/11/2020	12/11/2020			3.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$3.00</u>
									Department 303002 - Travel Clinic Totals	Invoice Transactions 2	<u>\$213.00</u>
Department 303004 - Dental Services											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303001 Ins.	FUND: 2320.303004; Health Insurance Payments to the City	Edit	12/10/2020	12/11/2020	12/11/2020			2,010.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$2,010.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303001 Ins.	FUND: 2320.303004; Health Insurance Payments to the City	Edit	12/10/2020	12/11/2020	12/11/2020			21.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$21.00</u>
									Department 303004 - Dental Services Totals	Invoice Transactions 2	<u>\$2,031.00</u>
									Fund 2320 - Nursing Clinic Activity Fund Totals	Invoice Transactions 6	<u>\$3,426.00</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 2321 - Get Vaccinated Ohio (IAP)											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2321 FUND: 2321; Health Insurance Payments to the City	Edit		12/10/2020	12/11/2020	12/11/2020			4,572.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$4,572.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2321 FUND: 2321; Health Insurance Payments to the City	Edit		12/10/2020	12/11/2020	12/11/2020			39.60	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$39.60</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Oct20 GV Grant	Get Vaccianted FY21 Grant	Paid by Check # 672147		11/09/2020	11/23/2020	12/03/2020		12/03/2020	1,183.00	
1800 - STARK COUNTY HEALTH DEPARTMENT	Oct20 GV Grant	Get Vaccianted FY21 Grant	Paid by Check # 672209		11/20/2020	11/23/2020	12/03/2020		12/03/2020	408.00	
85 - ALLIANCE CITY HEALTH DEPT	Nov20 GV Grant	Get Vaccianted FY21 Grant	Open		12/08/2020	12/08/2020	12/08/2020			322.00	
1800 - STARK COUNTY HEALTH DEPARTMENT	Nov20 GV Grant	Get Vaccianted FY21 Grant	Paid by Check # 672726		12/07/2020	12/08/2020	12/15/2020		12/15/2020	2,101.00	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 4	<u>\$4,014.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 6	<u>\$8,625.60</u>
									Fund 2321 - Get Vaccinated Ohio (IAP) Totals	Invoice Transactions 6	<u>\$8,625.60</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2322 - Dental Sealant											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2322	FUND: 2322; Health Insurance Payments to the City	Edit	12/10/2020	12/11/2020	12/11/2020			1,200.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$1,200.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2322	FUND: 2322; Health Insurance Payments to the City	Edit	12/10/2020	12/11/2020	12/11/2020			12.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$12.00</u>
Account 705.06 - Professional Services Other Professional Services											
40279 - ALISON GIAMMARCO	Nov20	Dental	Dental Hygienist Services for 2020	Paid by Check # 672557	11/27/2020	12/08/2020	12/11/2020		12/11/2020	34.11	
38676 - ANNA MAYLE	Nov20	Dental	Dental Hygienist Services for 2020	Paid by Check # 672574	11/30/2020	12/08/2020	12/11/2020		12/11/2020	95.51	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$129.62</u>
Account 734.13 - Supplies Freight											
52947 - LUMADENT, INC.	INV-054888	HL360 Headlamp, ProLux Battery with lampshields		Paid by Check # 672191	08/17/2020	09/16/2020	12/03/2020		12/03/2020	30.00	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$30.00</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
52947 - LUMADENT, INC.	INV-054888	HL360 Headlamp, ProLux Battery with lampshields		Paid by Check # 672191	08/17/2020	09/16/2020	12/03/2020		12/03/2020	1,350.00	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	<u>\$1,350.00</u>
Account 734.58 - Supplies Miscellaneous Supplies											
52947 - LUMADENT, INC.	INV-054888	HL360 Headlamp, ProLux Battery with lampshields		Paid by Check # 672191	08/17/2020	09/16/2020	12/03/2020		12/03/2020	99.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$99.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 7	<u>\$2,820.62</u>
									Fund 2322 - Dental Sealant Totals	Invoice Transactions 7	<u>\$2,820.62</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2323 - Personal Responsibility Ed Pr Fd											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2323 FUND: 2323; Health Insurance Payments to the City	Edit		12/10/2020	12/11/2020	12/11/2020			6,600.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$6,600.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2323 FUND: 2323; Health Insurance Payments to the City	Edit		12/10/2020	12/11/2020	12/11/2020			84.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$84.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$6,684.00</u>
									Fund 2323 - Personal Responsibility Ed Pr Fd Totals	Invoice Transactions 2	<u>\$6,684.00</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 2324 - NALOXONE ACCESS GRANT FUND											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2324 FUND: 2324; Health Insurance Payments to the City	Edit		12/10/2020	12/11/2020	12/11/2020			1,050.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$1,050.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2324 FUND: 2324; Health Insurance Payments to the City	Edit		12/10/2020	12/11/2020	12/11/2020			15.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$15.00</u>
Account 705.06 - Professional Services Other Professional Services											
53021 - BODY OF CHRIST MINISTRIES	Naloxone Kits 3	Distribute Naloxone Kits	Paid by Check # 672666		10/02/2020	12/08/2020	12/15/2020		12/15/2020	250.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$250.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$1,315.00</u>
									Fund 2324 - NALOXONE ACCESS GRANT FUND Totals	Invoice Transactions 3	<u>\$1,315.00</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 2327 - Lead Assessment Fund											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2327	FUND: 2327; Health Insurance Payments to the City	Edit	12/10/2020	12/14/2020	12/14/2020			877.50	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$877.50</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2327	FUND: 2327; Health Insurance Payments to the City	Edit	12/10/2020	12/14/2020	12/14/2020			9.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$9.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$886.50</u>
									Fund 2327 - Lead Assessment Fund Totals	Invoice Transactions 2	<u>\$886.50</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2328 - Public Health Infrastructure											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2328	FUND: 2328; Health Insurance Payments to the City	Edit	12/10/2020	12/14/2020	12/14/2020			8,010.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$8,010.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2328	FUND: 2328; Health Insurance Payments to the City	Edit	12/10/2020	12/14/2020	12/14/2020			63.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$63.00</u>
Account 705.06 - Professional Services Other Professional Services											
52923 - MARIA A ANAYA	15-2020	Interpretation Services	Paid by Check		11/20/2020	11/25/2020	12/02/2020		12/02/2020	253.13	
			05/07/20 - 12/31/2020	# 672077							
52923 - MARIA A ANAYA	16-2020	Interpretation Services	Paid by Check		12/04/2020	12/07/2020	12/10/2020		12/10/2020	129.38	
			05/07/20 - 12/31/2020	# 672469							
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$382.51</u>
Account 705.14 - Professional Services Maintenance Contracts											
40908 - CONNECTING POINT	252304	Office 365 E-mails Users	Edit		12/01/2020	12/14/2020	12/14/2020			148.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>\$148.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 5	<u>\$8,603.51</u>
Department 301019 - COVID-19 STIMULUS											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9867924631 (1)	Cell Phones/Hot Spot Used for COVID-19	Paid by Check		11/26/2020	12/18/2020	12/14/2020		12/14/2020	40.11	
				# 672645							
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$40.11</u>
Account 705.06 - Professional Services Other Professional Services											
52973 - BREWER, BRIANNA	10-2020	Contact Tracing	Paid by Check		11/23/2020	11/25/2020	12/02/2020		12/02/2020	718.25	
			Contract Services	# 672080							
53019 - FATHIYYAH FARRAKHAN	6-2020	Contact Tracing	Paid by Check		11/23/2020	11/25/2020	12/02/2020		12/02/2020	786.50	
			Contract Services	# 672103							
52974 - HOUSTON, JADA	10-2020	Contact Tracing	Paid by Check		11/23/2020	11/25/2020	12/02/2020		12/02/2020	383.50	
			Contract Services	# 672109							
52975 - KRATZER, ROBIN L.	10-2020	Contact Tracing	Paid by Check		11/23/2020	11/25/2020	12/02/2020		12/02/2020	299.00	
			Contract Services	# 672115							
43145 - TELELANGUAGE, INC.	TL121275	Interpretation Services, as needed for Contact Tracing	Paid by Check		11/12/2020	12/12/2020	12/15/2020		12/15/2020	277.95	
				# 672730							
52973 - BREWER, BRIANNA	11-2020	Contact Tracing	Paid by Check		12/07/2020	12/08/2020	12/10/2020		12/10/2020	624.00	
			Contract Services	# 672474							
53019 - FATHIYYAH FARRAKHAN	7-2020	Contact Tracing	Paid by Check		12/07/2020	12/08/2020	12/10/2020		12/10/2020	682.50	
			Contract Services	# 672498							



Accounts Payable by G/L Distribution Report

G/L Date Range 11/19/20 - 12/15/20

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 705.06 - Professional Services Other Professional Services											
52975 - KRATZER, ROBIN L.	11-2020	Contact Tracing Contract Services	Paid by Check # 672508		12/07/2020	12/08/2020	12/10/2020		12/10/2020	299.00	
52974 - HOUSTON, JADA	11-2020	Contact Tracing Contract Services	Paid by Check # 672621		12/07/2020	12/09/2020	12/14/2020		12/14/2020	198.25	
53102 - PHX SELECT, LLC	1019	Emergency Cleaning of Offices due to COVID-19	Edit		11/30/2020	12/15/2020	12/09/2020			1,220.80	
								Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 10	<u>\$5,489.75</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9867924631 (1)	Cell Phones/Hot Spot Used for COVID-19	Paid by Check # 672645		11/26/2020	12/18/2020	12/14/2020		12/14/2020	1,415.72	
								Account 713.14 - Utilities Cell Phones Totals		Invoice Transactions 1	<u>\$1,415.72</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	COVID Supplies	INVOICES #:1806860-1, 1806860-0, 1808728-0, 1806864-0	Paid by Check # 672694		11/18/2020	12/09/2020	12/15/2020		12/15/2020	832.39	
905 - INDEPENDENCE BUSINESS SUPPLY	1813146, 1810244	Office Supplies for COVID-19 Contact Tracing	Edit		12/03/2020	12/14/2020	12/14/2020			83.78	
43051 - SYNCB/AMAZON	COVID-19 Supply	INVOICES #446768985974, #458745793664	Edit		12/08/2020	02/05/2021	12/14/2020			203.18	
								Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 3	<u>\$1,119.35</u>
Account 734.13 - Supplies Freight											
51874 - VERIZON WIRELESS	9867924631 (1)	Cell Phones/Hot Spot Used for COVID-19	Paid by Check # 672645		11/26/2020	12/18/2020	12/14/2020		12/14/2020	43.98	
								Account 734.13 - Supplies Freight Totals		Invoice Transactions 1	<u>\$43.98</u>
Account 734.14 - Supplies Computer Supplies											
12702 - CDW - GOVERNMENT INC.	4378833 (1)	Keyboard/Mouse Combo for Contact Tracing	Edit		11/18/2020	12/18/2020	12/11/2020			249.90	
43051 - SYNCB/AMAZON	447885853698	Printer, Mouse and Laptop Bag for A. Butusov	Edit		11/23/2020	02/05/2021	12/14/2020			12.99	
								Account 734.14 - Supplies Computer Supplies Totals		Invoice Transactions 2	<u>\$262.89</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
43051 - SYNCB/AMAZON	447885853698	Printer, Mouse and Laptop Bag for A. Butusov	Edit		11/23/2020	02/05/2021	12/14/2020			449.89	
								Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals		Invoice Transactions 1	<u>\$449.89</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/19/20 - 12/15/20

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 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)											
905 - INDEPENDENCE BUSINESS SUPPLY	COVID Supplies	INVOICES #:1806860-1, 1806860-0, 1808728 # 672694	Paid by Check		11/18/2020	12/09/2020	12/15/2020		12/15/2020	1,023.04	
905 - INDEPENDENCE BUSINESS SUPPLY	1812022-0	Filing Cabinets/Shelves for COVID-19 Paperwork	Edit		12/10/2020	12/14/2020	12/14/2020			174.23	
									Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals	Invoice Transactions 2	<u>\$1,197.27</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	447885853698	Printer, Mouse and Laptop Bag for A. Butusov	Edit		11/23/2020	02/05/2021	12/14/2020			36.99	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$36.99</u>
Account 734.71 - Supplies Computer Equip (\$0-\$999.99)											
12702 - CDW - GOVERNMENT INC.	4378833 (2)	Chromebooks and Case - Contact Tracers	Edit		12/18/2020	12/18/2020	12/11/2020			873.76	
									Account 734.71 - Supplies Computer Equip (\$0-\$999.99) Totals	Invoice Transactions 1	<u>\$873.76</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Reimb. to Funds	Reimbursement back to Funds for COVID-19 Grant	Edit	12/14/2020	12/14/2020	12/14/2020			81,142.88	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>\$81,142.88</u>
									Department 301019 - COVID-19 STIMULUS Totals	Invoice Transactions 24	<u>\$92,072.59</u>
									Fund 2328 - Public Health Infrastructure Totals	Invoice Transactions 29	<u>\$100,676.10</u>

For the payment of \$81,142.88, these are for personnel costs paid for a COVID-19 grant from the Stark County Health Department. We will be paying back the funds that an employee is paid from based off of what was recieved for the COVID-19 grant. i.e. Jim is paid 82% from fund 7601.301001, so we will pay back this fund for the hours that he worked on COVID-19 and was paid from a COVID-19 grant.



Accounts Payable by G/L Distribution Report

G/L Date Range 11/19/20 - 12/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2331 - Air Pollution (134)											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2331 FUND: 2331; Health Insurance Payments to the City	Edit		12/10/2020	12/14/2020	12/14/2020			46,512.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	\$46,512.00
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2331 FUND: 2331; Health Insurance Payments to the City	Edit		12/10/2020	12/14/2020	12/14/2020			561.60	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	\$561.60
Account 705.06 - Professional Services Other Professional Services											
9239 - TREASURER OF HAMILTON COUNTY	3rdQtr20 PM 2.5	Weighing and Analysis of PM2.5 filters, as needed in 2020	Edit		11/18/2020	12/11/2020	12/11/2020			1,552.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	\$1,552.00
Account 705.11 - Professional Services EQ/Office Equipment Repair											
50052 - PACE ANALYTICAL SERVICES LLC	540182656	Calibration of PM2.5 Certification Equipment Services	Edit		12/07/2020	12/11/2020	12/11/2020			115.00	
									Account 705.11 - Professional Services EQ/Office Equipment Repair Totals	Invoice Transactions 1	\$115.00
Account 713.12 - Utilities Electric											
1366 - OHIO EDISON CO.	Nov20 APC Elec	Account #110 033 872 497	Edit		12/07/2020	12/28/2020	12/11/2020			74.41	
									Account 713.12 - Utilities Electric Totals	Invoice Transactions 1	\$74.41
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9867733049	Additional Costs for Cell Phone for APC Employees, 2020	Paid by Check # 672645		11/23/2020	12/15/2020	12/14/2020		12/14/2020	198.48	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	\$198.48
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	10-20AP, 11-20AP	Postage for APC, as needed in 2020	Edit	11/13/2020	12/14/2020	12/14/2020			206.31	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	\$206.31
Account 734.13 - Supplies Freight											
39452 - UPS	APC Freight Cost	INV# E11A07470, E11A07480, E11A07490	Edit		11/21/2020	12/09/2020	12/09/2020			78.89	
50052 - PACE ANALYTICAL SERVICES LLC	540182656	Calibration of PM2.5 Certification Equipment Services	Edit		12/07/2020	12/11/2020	12/11/2020			12.31	



Accounts Payable by G/L Distribution Report

G/L Date Range 11/19/20 - 12/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2331 - Air Pollution (134)											
Department 301001 - Health - Administration											
Account 734.13 - Supplies Freight											
53004 - SHELTER ONE, INC	20087	Exterior Instrument Enclosure for TAPI Design	Edit		11/17/2020	12/17/2020	12/11/2020			985.00	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 3	<u>\$1,076.20</u>
Account 758.43 - Capital Outlay Equipment (\$1000 - \$5000)											
53004 - SHELTER ONE, INC	20087	Exterior Instrument Enclosure for TAPI Design	Edit		11/17/2020	12/17/2020	12/11/2020			4,275.00	
									Account 758.43 - Capital Outlay Equipment (\$1000 - \$5000) Totals	Invoice Transactions 1	<u>\$4,275.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 11	<u>\$54,571.00</u>
									Fund 2331 - Air Pollution (134) Totals	Invoice Transactions 11	<u>\$54,571.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/19/20 - 12/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2335 - EARLY HEAD START PROGRAM											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2335 FUND: 2335; Health Insurance Payments to the City	Edit		12/10/2020	12/14/2020	12/14/2020			936.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$936.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2335 FUND: 2335; Health Insurance Payments to the City	Edit		12/10/2020	12/14/2020	12/14/2020			7.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$7.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$943.00</u>
									Fund 2335 - EARLY HEAD START PROGRAM Totals	Invoice Transactions 2	<u>\$943.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/19/20 - 12/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2351 - Food Protection Program											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2351 FUND: 2351; Health Insurance Payments to the City	Edit		12/10/2020	12/14/2020	12/14/2020			13,009.50	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$13,009.50</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2351 FUND: 2351; Health Insurance Payments to the City	Edit		12/10/2020	12/14/2020	12/14/2020			138.60	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$138.60</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1941 - TREASURER STATE OF OHIO	Nov20 FSO Reim	2020 Food Service Operation Reimbursement to the State	Paid by Check # 672735		12/08/2020	12/08/2020	12/15/2020		12/15/2020	56.00	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>\$56.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$13,204.10</u>
									Fund 2351 - Food Protection Program Totals	Invoice Transactions 3	<u>\$13,204.10</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/19/20 - 12/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2353 - Swimming Pool											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2353 FUND: 2353; Health Insurance Payments to the City	Edit		12/10/2020	12/14/2020	12/14/2020			168.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$168.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2353 FUND: 2353; Health Insurance Payments to the City	Edit		12/10/2020	12/14/2020	12/14/2020			2.40	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$2.40</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$170.40</u>
									Fund 2353 - Swimming Pool Totals	Invoice Transactions 2	<u>\$170.40</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/19/20 - 12/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2354 - Solid Waste Program											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2354	FUND: 2354.301001; Health Insurance Payments to the City	Edit	12/10/2020	12/14/2020	12/14/2020			2,730.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$2,730.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Insurance 2354	FUND: 2354.301001; Health Insurance Payments to the City	Edit	12/10/2020	12/14/2020	12/14/2020			24.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$24.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$2,754.00</u>
Department 307001 - Environmental Health Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. 2354.307001	FUND: 2354.307001; Health Insurance Payments to the City	Edit	12/10/2020	12/14/2020	12/14/2020			2,925.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$2,925.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. 2354.307001	FUND: 2354.307001; Health Insurance Payments to the City	Edit	12/10/2020	12/14/2020	12/14/2020			30.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$30.00</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	473387554797	Work Gloves for Recycle Center		Edit	12/04/2020	02/05/2021	12/14/2020			139.90	
43051 - SYNCB/AMAZON		EH - RC Supplies	Miscellaneous Supplies for Recycle Center, as needed	Edit	11/12/2020	02/05/2021	12/14/2020			258.59	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$398.49</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 4	<u>\$3,353.49</u>
									Fund 2354 - Solid Waste Program Totals	Invoice Transactions 6	<u>\$6,107.49</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/19/20 - 12/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9867924631 (2)	Monthly Hot Spot Fee for CCPH, 2020	Paid by Check # 672645		11/26/2020	12/18/2020	12/14/2020		12/14/2020	40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>40.11</u>
Account 705.06 - Professional Services Other Professional Services											
52602 - DEANS FUNERAL HOME LIMITED	Stevens/Meek Ind	Indigent Cremations: D.Meek, 11/25/20, K. Stevens 11/3/20	Open		12/04/2020	12/09/2020	12/09/2020			990.00	
33322 - IMMIX TECHNOLOGY	8/29/20-11/28/20	INVOICE #: 153673, 153674, 153767	Edit		11/30/2020	12/30/2020	12/09/2020			474.00	
53097 - SWIGART-EASTERLING FUNERAL HOME, INC	T.May Indigent	Indigent Cremation: Thomas May, DOD: 11/26/2020	Open		12/02/2020	12/09/2020	12/09/2020			495.00	
40908 - CONNECTING POINT	252278	Update Site VPN for THRIVE Offices	Edit		11/25/2020	12/11/2020	12/11/2020			117.50	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 4	<u>\$2,076.50</u>
Account 705.14 - Professional Services Maintenance Contracts											
493 - COPECO INC	21AR1006639	Copier Maintenance on 6 Copiers	Paid by Check # 672165		11/17/2020	11/20/2020	12/03/2020		12/03/2020	2,309.47	
27986 - R & G JANITORIAL, INC.	3280	Cleaning of Health Department Offices	Paid by Check # 672718		11/30/2020	12/08/2020	12/15/2020		12/15/2020	2,000.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 2	<u>\$4,309.47</u>
Account 706.11 - Contract Service Insurance											
1537 - PUBLIC ENTITIES POOL OF OHIO	101347	Additional Costs for Liability Insurance for 2020	Paid by Check # 672717		11/13/2020	11/30/2020	12/15/2020		12/15/2020	150.00	
									Account 706.11 - Contract Service Insurance Totals	Invoice Transactions 1	<u>\$150.00</u>
Account 706.18 - Contract Service Car Wash											
1597 - RED CARPET CAR WASH	Nov20 Car Washes	Car Washes as Needed for Health Department (Except APC vehicles)	Edit		11/30/2020	12/11/2020	12/11/2020			12.75	
									Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 1	<u>\$12.75</u>
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 11-20 HL (1)	Postage, as needed in 2020 for Health Department	Edit		12/09/2020	12/14/2020	12/14/2020			624.19	
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 11-20 HL (2)	Additional Postage Costs for 2020	Edit		12/09/2020	12/14/2020	12/14/2020			298.95	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 2	<u>\$923.14</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 11/19/20 - 12/15/20

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 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	1810496-0	Office Supplies, as needed for the Health Department	Open		12/03/2020	12/23/2020	12/09/2020			507.58	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$507.58</u>
Account 734.14 - Supplies Computer Supplies											
43051 - SYNCB/AMAZON	456973897978	Kensington Pro Fit Ergonomic Wireless Keyboard, K. Knight	Edit		12/03/2020	02/05/2021	12/14/2020			79.99	
									Account 734.14 - Supplies Computer Supplies Totals	Invoice Transactions 1	<u>\$79.99</u>
Account 734.58 - Supplies Miscellaneous Supplies											
52983 - SEAN GREEN	Notary Reim.	To Become a Notary and Purchase of a Notary Stamp	Paid by Check # 672559		12/08/2020	12/08/2020	12/11/2020		12/11/2020	37.85	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$37.85</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1364 - OHIO DIVISION OF REAL ESTATE	Nov20 Burial Per	Burial Permits - Reimbursement to the State for 2020	Paid by Check # 672712		12/08/2020	12/08/2020	12/15/2020		12/15/2020	422.50	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>\$422.50</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
52983 - SEAN GREEN	Notary Reim.	To Become a Notary and Purchase of a Notary Stamp	Paid by Check # 672559		12/08/2020	12/08/2020	12/11/2020		12/11/2020	15.00	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 1	<u>\$15.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 16	<u>\$8,574.89</u>
Department 303001 - Nurses											
Account 705.06 - Professional Services Other Professional Services											
51158 - JON ELIAS M.D.	Nov-20	Medical Director Services for 2020	Paid by Check # 672687		12/01/2020	12/08/2020	12/15/2020		12/15/2020	1,000.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$1,000.00</u>
Account 713.13 - Utilities Telephone											
177 - AT&T	10/17-11/20/2020	INVOICE #330454766411	Paid by Check # 672359		11/16/2020	12/04/2020	12/08/2020		12/08/2020	59.04	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$59.04</u>
									Department 303001 - Nurses Totals	Invoice Transactions 2	<u>\$1,059.04</u>
Department 304001 - Lab											
Account 705.06 - Professional Services Other Professional Services											
51563 - STERICYCLE	1010353718	Infectious Waste Disposal, as needed in the Lab in 2020	Paid by Check # 672728		11/30/2020	12/08/2020	12/15/2020		12/15/2020	86.99	



Accounts Payable by G/L Distribution Report

G/L Date Range 11/19/20 - 12/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount		
Fund 7601 - Health Fund												
Department 304001 - Lab												
Account 705.06 - Professional Services Other Professional Services												
51652 - WESTERN RESERVE WATER SYSTEMS INC	148826	DI Water System for Lab	Edit		11/24/2020	12/24/2020	12/11/2020			213.20		
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$300.19</u>	
Account 734.13 - Supplies Freight												
33708 - MICROBIOLOGICS INC	892767	Lab Supplies for Water Quality Control	Paid by Check # 672708		11/24/2020	11/24/2020	12/15/2020		12/15/2020	57.00		
7835 - FISHER HEALTH CARE	4618201	Lab Supplies, as needed in 2020	Edit		12/02/2020	01/02/2021	12/11/2020			29.50		
2067 - WEBER SCIENTIFIC	909781	Lab Supplies, as needed in 2020	Edit		11/25/2020	12/11/2020	12/11/2020			14.68		
24799 - IDEXX DISTRIBUTION INC	3075513930 (1)	Water Testing Supplies	Edit		12/02/2020	12/14/2020	12/14/2020			14.74		
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 4	<u>\$115.92</u>	
Account 734.58 - Supplies Miscellaneous Supplies												
33708 - MICROBIOLOGICS INC	892767	Lab Supplies for Water Quality Control	Paid by Check # 672708		11/24/2020	11/24/2020	12/15/2020		12/15/2020	165.20		
7835 - FISHER HEALTH CARE	4618201	Lab Supplies, as needed in 2020	Edit		12/02/2020	01/02/2021	12/11/2020			300.12		
2067 - WEBER SCIENTIFIC	909781	Lab Supplies, as needed in 2020	Edit		11/25/2020	12/11/2020	12/11/2020			201.81		
24799 - IDEXX DISTRIBUTION INC	3075513930 (1)	Water Testing Supplies	Edit		12/02/2020	12/14/2020	12/14/2020			1,547.70		
24799 - IDEXX DISTRIBUTION INC	3075513930 (2)	Water Testing Supplies	Edit		12/02/2020	12/14/2020	12/14/2020			174.21		
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 5	<u>\$2,389.04</u>	
										Department 304001 - Lab Totals	Invoice Transactions 11	<u>\$2,805.15</u>
Department 307001 - Environmental Health Administration												
Account 713.13 - Utilities Telephone												
51874 - VERIZON WIRELESS	9867752122	Cell Phone Service for EH Director, 2020	Paid by Check # 672645		11/23/2020	12/15/2020	12/14/2020		12/14/2020	49.62		
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$49.62</u>	
Account 734.11 - Supplies Miscellaneous Office Supplies												
43051 - SYNCB/AMAZON	455339945756	Inv #876965944693	Edit		10/27/2020	01/05/2021	12/14/2020			93.39		
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$93.39</u>	
Account 734.14 - Supplies Computer Supplies												
43051 - SYNCB/AMAZON	465944773566	Logitech Keyboard and Mouse Combo for EH	Edit		12/08/2020	02/05/2021	12/14/2020			34.99		
									Account 734.14 - Supplies Computer Supplies Totals	Invoice Transactions 1	<u>\$34.99</u>	
Account 734.52 - Supplies Uniform Supplies												
1598 - RED WING SHOE STORE	524-99-1162984	Safety Boots for Rachel Stefaniak	Edit		12/06/2020	12/11/2020	12/11/2020			150.00		
									Account 734.52 - Supplies Uniform Supplies Totals	Invoice Transactions 1	<u>\$150.00</u>	



Accounts Payable by G/L Distribution Report

G/L Date Range 11/19/20 - 12/15/20

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 776.13 - Membership dues & Fees Membership Dues and Fees											
7335 - HUNTINGTON NATIONAL BANK	Butusov License	2020 Licenses for Environmental Health	Paid by Check # 672569		12/08/2020	12/08/2020	12/11/2020		12/11/2020	56.01	
							Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals		Invoice Transactions	1	<u>\$56.01</u>
							Department 307001 - Environmental Health Administration Totals		Invoice Transactions	5	<u>\$384.01</u>
							Fund 7601 - Health Fund Totals		Invoice Transactions	34	<u>\$12,823.09</u>
							Grand Totals		Invoice Transactions	168	<u>\$481,878.21</u>

* = Prior Fiscal Year Activity

**CANTON
CITY PUBLIC
HEALTH**

James M. Adams, RS, MPH
Health Commissioner

**BOARD of HEALTH
MEMBERS**

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

420 Market Ave, North
Canton, Ohio 44702-1544

Phone: (330) 489-3231

Fax: (330) 489-3335

E-mail: info@cantonhealth.org

Website: www.cantonhealth.org



Public Health
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2021 Board of Health Meetings

All meetings are held at 12:00pm

2021

January

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

February

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

March

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

April

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

May

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

June

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

July

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

August

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

September

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

October

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

November

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

December

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



Public Health
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Canton City Public Health

Board of Health Meeting
Monday, December 21, 2020 @ 12:00pm – Board Room
Resolutions for Approval

- a. 2020-13: Wage and Salary Increase

Resolution 2020-13

A resolution by the Board of Health of the Canton City Health District Adjusting Pay Compensation for Board of Health Employees.

WHEREAS, the Board of Health desires to fairly compensate all employees for their work; and

WHEREAS, the City of Canton has authorized non-bargaining unit employees to receive up to a 2% increase in wages and salary at the discretion of their appointing authorities; and

WHEREAS, the Board of Health desires to make these compensation adjustments to account for a cost-of-living adjustment; and

WHEREAS, the wage and salary schedule for the Canton City Board of Health has not been adjusted since 2015.

NOW THEREFORE BE IT RESOLVED

- 1) All employees are eligible for a wage and salary increase of 2% based on their rate of pay as of December 31, 2020 with the following exceptions:
 - a) Employees in their probationary period as a new hire will not receive a pay increase until the end of their probationary period. At the end of their probationary period they will receive the scheduled increase approved by the Board at the time of hire.
- 2) Increase the minimum rate of pay for each classification by 2% and the maximum rate of pay for each classification by 5%, as shown in Attachment A – Board of Health Wage and Salary Schedule, January 1, 2021.
- 3) The Health Commissioner is authorized to correct any ministerial or de-minimis errors that do not substantially alter the intended results or the numerical total sums of this resolution during or after the pendency or passage of this ordinance. Any changes will be reported to the Board of Health.
- 4) That this resolution is necessary for the general operation of the health district and that it becomes effective January 1, 2021.

ADOPTED by the Board of Health of the Canton City Health District this **21st** day of **December 2020**.

APPROVED

President
Canton City Board of Health

Secretary
Canton City Board of Health

Canton City Board of Health

Wage and Salary Schedule



Public Health
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Canton City Public Health

Effective Date: 1/1/21
Passed: 12/21/20
Resolution: 2020-13, Attachment A

Full Time Salary Schedule

Range	Minimum	Maximum
FT1	\$ 28,251	\$ 41,654
FT1	\$ 32,106	\$ 47,339
FT3	\$ 35,380	\$ 52,166
FT4	\$ 40,848	\$ 60,230
FT5	\$ 44,287	\$ 68,116
FT6	\$ 47,693	\$ 73,354
FT7	\$ 50,690	\$ 77,965
FT8	\$ 57,444	\$ 92,006
FT9	\$ 55,162	\$ 111,480
FT10	\$ 70,568	\$ 113,025

Part Time Salary Schedule

Range	Minimum	Maximum
PT1	\$ 14.49	\$ 21.35
PT2	\$ 16.46	\$ 24.27
PT3	\$ 18.14	\$ 26.75
PT4	\$ 20.95	\$ 30.90
PT5	\$ 22.71	\$ 33.49
PT6	\$ 24.46	\$ 36.07
PT7	\$ 25.99	\$ 38.33
PT8	\$ 29.46	\$ 45.31
PT9	\$ 56.10	\$ 86.29
PT10	\$ 36.19	\$ 55.66
PT11	\$ 9.71	\$ 14.31
PT12	\$ 66.30	\$ 106.19
PT13	\$ 10.85	\$ 16.01



Public Health
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Canton City Public Health

Board of Health Meeting
Monday, December 21, 2020 @ 12:00pm – Board Room
Division Reports

- a. Nursing /WIC
- b. Laboratory
- c. Environmental Health – Verbal Report
- d. Vital Statistics
- e. Fiscal
- f. Health Commissioner

Canton City Public Health

November 2020 Report (Meeting 12/21/20)

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	49	312
Tuberculosis (TB) Mantoux	0	0	57
Travel	0	0	51
S.T.I.	3	4	376
C.T.R. Clinic	0	0	7
C.T.R. – # Qualified & Tested		0	4
C.T.R. – Appointments		4	47
Field/Outreach Testing		0	6
SWAP	2	166	2,752
SWAP Testing		0	6
SWAP Vaccination Clinic	2	4	72
Hepatitis A Outbreak Clinic	0	0	6

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	0	916	0	518

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	4	97	0	8	0	0
Results Given	4	97	0	8	0	0

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	0	0	11	0
Stark County*	2	0	10	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	5
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	0	6	0	304
Get Vaccinated (GV) Ohio Grant – Maximizing Office Based Immunization Programs (MOBI) & Teen Immunization Education Sessions (TIES) – Goal of 25 per grant year July 1 st – June 30 th	0	8		
Get Vaccinated (GV) Ohio Grant – Immunization Quality Improvement for Providers (IQIP) – Goal of 2 per grant year July 1 st – June 30 th	1	1		
DIS Interviews and/or Visits	17	133		
Linkage to Care visits	0	5		
PAPI (Prevention Assistance Program Interventions) referrals	2	35		
PAPI (Prevention Assistance Program Interventions) enrollment	0	9		
Bureau for Children with Medical Handicaps (BCMh) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July 1 st -June 30 th]	0	53		

**WIC Division
Monthly Caseload Report**

Assigned Caseload for Canton WIC FY20: 2,061

Assigned Stark Project Caseload FY20: 5,437

WIC Fiscal Year 2020		
<i>October 2019 – September 2020</i>		
	Canton City	Total for Stark Project
July 2020	1,943	5,042
August 2020	1,986	5,113
September 2020	1,970	5,158

Assigned Caseload for Canton WIC FY21: 2,087

Assigned Stark Project Caseload FY21: 5,431

WIC Fiscal Year 2021		
<i>October 2020 – September 2021</i>		
	Canton City	Total for Stark Project
October 2020	1,953	5,120
November 2020	1,928	5,062

Canton City Health Department

November 2020 (Meeting 12/21/2020)

LABORATORY

Water						
Sample Type	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Private	150	52	1556	495	1431	490
Public	25	4	420	35	460	46
Commercial	22	2	493	41	165	2
Other	0	0	190	2	85	6

In addition to our routine water testing, we performed QC testing on sample bottles and quantitrays for Holmes Laboratory. We have also been getting ready for our triennial virtual water survey which is scheduled for December 10, 2020.

Clinic						
Test Name	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Gonorrhea-smear	2	0	101	13	178	23
N.G.U.	2	1	100	63	178	107
Gonorrhea-culture	0	0	66	1	486	16
Oxidase Reflex	0	0	38	3	326	28
Culture Gram Stain Reflex	0	0	3	2	28	25
Sugar Confirmation Reflex	0	0	2	1	25	16
Gonorrhea-Gene amp.	2	1	389	30	645	26
Chlamydia-Gene amp.	2	1	389	35	645	55
Syphilis Serology Qualitative	1	1	265	34	653	35
Syphilis Serology Quantitative	1	1	34	34	36	36
Candida	0	0	94	7	246	40
Gardnerella	0	0	94	51	246	115
Trichomonas	0	0	94	11	246	35
Pregnancy-urine	0	0	2	0	33	2
HIV screen	4	0	98	8	486	8
HIV Insti Confirmatory	0	0	9	9	7	5
Blood Lead	0	0	0	0	19	1
HCV Antibody screening	0	0	4	3	37	6

Proficiency testing for the wet prep was performed this month.

Miscellaneous						
MISCELLANEOUS:	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Pollen counts	0	0	146	139	131	131
Other Exams	0	0	3	2	8	6
Misc. (insects, etc.)	0	0	1	0	2	2

Canton City Public Health

November Report 2020 (Meeting 12/21/20)

VITAL STATISTICS

Certificates Issued	NOV 2020	2020 YTD	2019 YTD
Death Certificates Issued	773	6,735	6,179
Birth Certificates Issued	617	7,909	9,843

*Births Total Residents & Nonresidents	NOV 2020	2020 YTD	2020 YTD
Births	308	3,591	
Unmarried Parent Births	160	1,781	50%
Births to Mothers aged 14 and under	-	4	0%
Births to Mothers aged 15 - 17	5	43	1%
Births to Mothers aged 18 - 19	11	194	5%
Births to Mothers aged 20 - 24	80	894	25%
Births to Mothers aged 25 - 29	82	1,129	31%
Births to Mothers aged 30 - 34	78	888	25%
Births to Mothers aged 35 - 39	45	358	10%
Births to Mothers aged 40 - 44	7	77	2%
Births to Mothers aged 45 and over	-	4	0%

Deaths in Canton City	NOV 2020	2020 YTD	YTD Male	YTD Female
Total	219	1,858	55%	45%
Deaths aged less than 1 day	-	8	50%	50%
Deaths aged less than 1 year	-	6	100%	0%
Deaths aged 1 - 3	-	1	100%	0%
Deaths aged 4 - 9	-	1	100%	0%
Deaths aged 10 - 19	-	8	38%	63%
Deaths aged 20 - 29	1	35	57%	43%
Deaths aged 30 - 39	5	54	67%	33%
Deaths aged 40 - 49	11	91	56%	44%
Deaths aged 50 - 59	18	198	57%	43%
Deaths aged 60 - 69	36	395	61%	39%
Deaths aged 70 - 79	61	458	57%	43%
Deaths aged 80 and over	87	595	47%	53%

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

Canton City Public Health

December 21, 2020 Board Meeting

COVID-19 FINANCIAL UPDATE

Financial data on revenues and expenses for COVID-19 at the Health Department

REVENUES for 2020

Below is a list of grants that we were awarded or revenues that we will receive or have already received to use for COVID-19.

Received from:	Date Received	Amount	What this money can be used for.
Ohio Department of Health	3/23/2020	\$5,158.53	Personnel and other direct costs - COVID-19 monitoring, investigation, containment and mitigation
CARES Act Provider Relief Fund	4/21/2020	\$17,592.25	Personnel and other direct costs (Total \$35,184.50 - split with Fire dept.)
City of Canton	Will pay invoices directly	\$47,400.00	Purchase supplies for families actively enrolled with a Stark County THRIVE Community Health Worker.
HealthPath Foundation of Ohio	4/20/2020	\$8,750.00	THRIVE Program - Care packages for Pregnant women and families with children under age 1
Sisters of Charity Foundation	4/23/2020	\$4,000.00	THRIVE Program - Care packages for individuals with chronic disease
Stark County Health Department	receive monthly with reports	\$93,992.00	CO20 Coronavirus Response Grant - Personnel and other direct costs. (\$63,270 original grant, \$30,722 additional grant award) Grant Period: March 1, 2020 - March 15, 2021
Stark County Health Department	receive monthly with reports	\$274,678.00	CO21 Coronavirus Response Grant - Personnel and other direct costs. (\$74,678 original grant, \$274,678 additional grant award) Grant Period: March 1, 2020 - December 30, 2020
Stark County Health Department	receive monthly with reports	\$245,582.00	CT20 Contact Tracing Grant - Personnel and other direct costs. (\$77,816 original grant, \$167,766 - additional grant awarded) Grant Period: May 1, 2020 - December 31, 2020

\$697,152.78

EXPENSES

Other Direct Costs (paid through 12/16/2020)

Vendor

Contract Services	\$25,206.78
Professional Services	\$11,941.00
Supplies	\$28,724.86 *\$12,750.00 is for the THRIVE grant for care packages.
Utilities	\$7,252.10

\$73,124.74

Health Department Employee's Time on COVID-19

Personnel Costs

COVID-19 Activities

COVID-19 Activities	COVID-19		COVID-19 - Contact Tracing		TOTAL	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
March 2020	1,619	\$68,586.77	0	\$0.00	1,619	\$68,586.77
April 2020	2,033	\$84,530.71	0	\$0.00	2,033	\$84,530.71
May 2020	1,770	\$73,161.66	469	\$17,626.20	2,240	\$90,787.86
June 2020	1,785	\$72,528.20	358	\$12,269.89	2,142	\$84,798.09
July 2020	1,446	\$58,956.46	294	\$9,535.96	1,740	\$68,492.42
August 2020	1,397	\$58,706.75	276	\$8,932.00	1,673	\$67,638.75
September 2020	1,270	\$52,203.86	348	\$10,886.98	1,618	\$63,090.84
October 2020	1,584	\$64,746.35	490	\$16,838.09	2,074	\$81,584.44
November 2020	2,090	\$85,943.22	647	\$22,702.52	2,737	\$108,645.74
TOTAL	12,903	\$533,420.76	2,235	\$76,089.12	15,138	\$609,509.89

Personnel costs are calculated by the following:

Hours on COVID-19 x Employees hourly rate x fringe rate

Hours represent all hours on COVID-19 (regular hours and comp time earned hours)

Up to 35 employees working on COVID-19 each month.

COVID-19

There are a few brief updates on COVID-19 that I will provide in this report.

- We continue our contact tracing and monitoring efforts. We have prioritized contacting new cases of COVID-19 by phone pursuant to the Ohio Department of Health guidance. Not all cases get a phone call, but all cases reported to Canton City Public Health receive a letter from our department detailing information that they can use to help prevent the spread of COVID-19 in the community as well as information detailing their suggested isolation period.
- Our contact monitoring efforts (monitoring those under quarantine for an exposure to a COVID-19 case) are extremely busy. Those that are placed in an active monitoring status are contacted once every two or three days during their monitoring period. Alternatively, those that choose to do so may submit their monitoring information daily via text message.
- We have developed an on-line request form for individuals to request documentation of their isolation or monitoring periods as we typically do not send a letter releasing an individual from isolation or quarantine.
- We are shifting resources towards COVID-19 vaccination planning. We have been told that public health could begin receiving shipments of vaccine as early as December 22, 2020. We are developing plans for vaccination of EMS and other groups identified by the Ohio Department of Health to receive these first doses of vaccine. (Tier 1-A). Depending on the availability of vaccine, this effort could begin on December 28, 2020. Vaccination efforts will continue to ramp up over the next few weeks as supplies become more available. It is impossible to provide a definite timeline for this effort.
- We have conducted two drive-through testing events. The first, on December 8, 2020, tested 667 individuals. Of those 136 were positive for COVID-19. Of the 136 positive tests, 33 were Canton City Residents. We are hosting another testing event on December 16, 2020. The details of this event were not available for this written report and will be provided at your meeting.

Racism as a Public Health Crisis

The previously reported grant proposal to the Stark Community Foundation was not funded. We did receive two donations from other directed funds, The Herbert and Janet Fisher Philanthropic Fund and The Helen McInnes Advised Charitable Fund, totaling \$3,000 for this effort. We thank them for their support. The work on this project is important. Due to the rapid pace of COVID-19 planning and vaccination efforts, work on this project will be delayed into the new year.

Public Health Ethical Practices

A written report on the provision of Shringrix vaccine to eligible employees was provided to the Board at the November meeting. After discussion, it was recommended that this committee reexamine this issue with expanded membership to include representation from outside the department as well as other suggestions. Due to the rapid pace of COVID-19 planning and vaccination efforts, work on this committee will be delayed into the new year. The department will not offer any new vaccinations to staff until the issue is reviewed and a policy is approved by the Board.

Personnel Updates

No updates.

Closing Message

The holiday season for me is a season of hope. In my faith tradition, it is a time of watchful waiting. A time to look inward, empty oneself of what holds us back, and prepare to receive the light of hope. As in most cultures, it is a season to celebrate hope and new beginnings. We reflect on the past and plan for the future.

We have all done so much this past year. We have battled a virus that we cannot see. We have closed our businesses, stayed at home, missed loved ones, fought illness, and grieved losses. We miss the physical closeness of family and friends. Yet we approach the new season with hope and optimism. We know that the efforts that we have made this past year have made such an enormous difference to so many people. We know that we can face crushing challenges and survive. We are people of hope.

I would like to express my sincere thanks for your service on the Board of Health. During these challenging times, you have endeavored to keep us on the path of responsibility, integrity, and transparency. Thank you for your support and understanding.

Words alone cannot convey my gratitude to my fellow staff members at Canton City Public Health. They have sacrificed so much for our community. They continue to work long grueling hours, delay time off, and miss family and friends to serve. I am humbled by their professionalism, compassion, and self-sacrifice.

I wish you all a blessed holiday season. My health and happiness be with you and your family now and in the future.