

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Monday, February 22, 2021
@ 12:00pm



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, February 22, 2021 @ 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 January 25, 2021 Board of Health Meeting Minutes
4. Approve List of Bills for \$467,081.74
5. Personnel:
 - a. Approve Probationary Period Ending for Lillian Boehm, OPHII Public Health Support Specialist (PT1), Retroactive to February 10, 2021
 - b. Approve Probationary Period Ending for Kayleen Knight, Public Health Clerk II (R2), Retroactive to February 7, 2021
 - c. Approve Probationary Period Ending for Rachel Stefaniak, Staff Sanitarian I (R4), Retroactive to February 7, 2021
 - d. Accept Resignation of Amanda Morningstar, Family Nurse Practitioner/Nursing Supervisor (R7), Effective March 19, 2021
 - e. Approve Victor Babcock, EH Public Health Technician (PT1), 310.05 Hours of Sick Time from a Previous Employer Effective February 22, 2021
6. Approve Recommendations of the Hearing Officer for February 22, 2021
7. Grants in Response to COVID-19
 - a. Approve Agreement with the Stark County Combined General Health District to Receive VN21 COVID-19 Vaccine Needs Assessment Grant for a Period of November 1, 2020 to March 31, 2021 for an Amount not to Exceed \$20,000.00
 - b. Approve Agreement with the Stark County Combined General Health District to Receive EO21 COVID-19 Enhanced Operations Grant for a Period of February 02, 2021 to July 31, 2022 for an Amount not to Exceed \$202,152.00
 - c. Approve Agreement Addendum with the Stark County Combined General Health District to Extend the CT20 Contact Tracing Grant to December 31, 2021 (originally approved June 22, 2020 with an end date of December 30, 2020)
 - d. Approve Agreement Addendum with the Stark County Combined General Health District to Extend the CO21 Coronavirus Response Supplemental Grant to December 31, 2021 (originally approved September 21, 2020 with an end date of December 30, 2020)
8. Approve Agreement with the Center for Marketing & Opinion Research to Operate COVID-19 Vaccination Clinic Call Center for Pre-registration and Clinic Appointment Management at \$50.00 an Hour (for an additional 160 Hours) for up to \$8,000.00 Effective January 13, 2021 (Total of 480 hours up to \$24,000.00)
9. Approve Contract Addendum with the Care Coordination Systems (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 Platform for the Period of January 1, 2021 to December 31, 2025 at an Amount not to Exceed \$330,560.46 (Originally approved December 21, 2020 for an Amount not to Exceed \$255,560.46)

Board of Health Agenda
Monday, February 22, 2021
Page (2)

10. Acceptance of Reports

- a. Nursing/WIC
- b. Laboratory
- c. Environmental Health
- d. Air Pollution Control
- e. Vital Statistics
- f. Fiscal
- g. Health Commissioner

11. Other Business

12. Next Meeting: Monday, March 22, 2021 at 12:00pm

13. Adjournment

Board of Health Minutes

January 25, 2021



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting

Monday, January 25, 2021 @ 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 (CCPH) on Monday, January 25, 2021 at 12:07 PM.

A roll call found the following Board members present: Dr. Steven Hickman (via Microsoft Teams), Mr. Patrick Wyatt (via Microsoft Teams), Dr. Amy Lakritz (via Microsoft Teams), Dr. James Johns (via Microsoft Teams) and Ms. Cleo Lucas (via Microsoft Teams).

Staff members present: James Adams, Sean Green, Diane Thompson, Christi Allen, Robert Knight and Gus Dria.

Approve December 21, 2020 Board of Health Meeting Minutes

Ms. Lucas moved and Dr. Hickman seconded a motion to approve the December 21, 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 List of Bills - \$233,273.14

Dr. Johns moved and Dr. Lakritz seconded a motion to approve the list of bills totaling \$233,273.14. Ms. Lucas requested further information on the “Get Vaccinated Ohio” program included in the list of bills. Diane Thompson explained that it is a program designed to provide education on vaccinations. 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 Personnel:

a. Approve Promotion of Kristen Kennedy from Staff Sanitarian I (R4) to Staff Sanitarian II (R5) Retroactive to January 13, 2021

Dr. Hickman moved and Mr. Wyatt seconded a motion to approve the promotion of Kristen Kennedy from Staff Sanitarian I (R4) to Staff Sanitarian II (R5) retroactive to January 13, 2021 with a pay increase to a salary of \$44,287.00 and no probationary period. 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. Approve Probationary Period Ending for Kewan Umbles, Recycling Public Health Technician (PT13), Retroactive to December 27, 2020

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the probationary period ending for Kewan Umbles, Recycling Public Health Technician (PT13), retroactive to December 27, 2020 with a pay increase to \$10.86. 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 Part-Time EH Public Health Technician (PT1) Position Description

Ms. Lucas moved and Dr. Johns seconded a motion to approve the part-time EH Public Health Technician (P1) position description. The working description at the Recycling Center is a part-time Recycling Public Health Technician (PT13). The proposition is to add this new description to the position classification schedule and then remove the current 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.

d. Approve Updated Environmental Health Position Classification Schedule

Dr. Lakritz moved and Dr. Johns seconded a motion to approve the updated Environmental Health Position Classification Schedule to add EH Public Health Technician (PT1), remove Environmental Health Technician (R3), remove Recycling Public Health Technician (PT13) and change the allowed number of employees for a Vector Control Technician from one (1) to two (2). 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.

e. Appointment of Part-Time EH Public Health Technician (PT1)

Dr. Lakritz moved and Mr. Wyatt seconded a motion to offer the position of part-time EH Public Health Technician (PT1) to Michael Smith with a start date of February 1, 2021 at \$10.85 an hour with a 90-day probationary period. Salary to come out of the Recycling Fund 2354.307001. 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.

f. Reclassify Kewan Umbles from part-time Recycling Public Health Technician (PT13) to part-time EH Public Health Technician (PT1) Effective January 30, 2021

Dr. Hickman moved and Ms. Lucas seconded a motion to reclassify Kewan Umbles from part-time Recycling Public Health Technician (PT13) to part time EH Public Health Technician (PT1) effective January 30, 2021 with a pay rate of \$14.81 an hour. 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.

g. Reclassify Victor Babcock from part-time Recycling Public Health Technician (PT13) to part-time EH Public Health Technician (PT1) Effective January 30, 2021

Dr. Lakritz moved and Dr. Johns seconded a motion to reclassify Victor Babcock from part-time Recycling Public Health Technician (PT13) to part time EH Public Health Technician (PT1) effective January 30, 2021 with a pay rate of \$14.49 an hour and a pay increase to \$14.81 an hour after the completion of his probationary period. 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.

h. Tuition Reimbursement for Annmarie Butusov, Director of Environmental Health (R7) for \$400.00 for the Fall 2020 Semester

Dr. Hickman moved and Ms. Lucas seconded a motion to approve a tuition reimbursement for Annmarie Butusov, Director of Environmental Health (R7) in the amount of \$400.00 for the Fall 2020 Semester in accordance with the Canton City Health Code 207.13 to come out of the Environmental Health Fund (7601.307001). 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 Recommendations of the Hearing Officer for January 25, 2021

Mr. Wyatt 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 2021 Board of Health Meeting Schedule

Dr. Johns moved and Dr. Hickman seconded a motion to approve the 2021 Board of Health meeting schedule. Dr. Johns requested a change to the December 2021 meeting due to a schedule confliction. The Board agreed to amend the schedule, with the December meeting now being scheduled for Wednesday, December 29, 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. 2021-01: 2021 Authorizing Payment of Regular Expenses

Mr. Wyatt moved and Ms. Lucas seconded a motion to approve Resolution 2021-01 authorizing payment of regular expenses which require prior Board approval. Dr. Lakritz asked if there is a way for Board approval to be acquired prior to the creation of a purchase order to avoid issues such as the one that occurred in September 2020, when public funds were used to administer the Shingrix vaccine to CCPH Staff. Jim Adams explained that this could only be accomplished by having the Board approve each purchase order before it is written; this would be impractical, as CCPH generates thousands of purchase orders annually. Mr. Adams added that he has clearly heard the Board's concerns regarding some of these purchases, particularly centered around vaccine, and assured the Board that an incident such as the one that occurred with the Shingrix vaccine will not happen again. 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. 2021-02: 2021 Periodic Program-Related Travel Expenses

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve Resolution 2021-02 approving periodic program related travel expenses pursuant to Section 207 of the Canton City Health Code. James Adams added that there is very little travel occurring right now. 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. 2021-03: Abatement of Public Nuisances (July 1, 2020 – December 31, 2021)

Dr. Lakritz moved and Dr. Hickman seconded a motion to approve Resolution 2021-03 authorizing the certification to the Auditor of Stark County of costs and expenses for the purification and abatement of public nuisances from July 1, 2020 to December 31, 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.

d. 2021-04: 2021 Food License Fee

Ms. Lucas moved and Dr. Hickman seconded a motion to approve Resolution 2021-04 amending section 251.02 of the Canton City Health Code, License Fees, temporarily suspending food service and food establishment plan review fees and providing a temporary reduction of food service and food establishment license fees during the pandemic. A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Abstain

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried.

Approve Agreement with the State of Ohio, Development Services Agency to Receive an Ohio TechCred Grant for Reimbursement up to \$30,000.00 for Technical Trainings for a Period of September 1, 2020 through May 31, 2022

Ms. Lucas moved and Dr. Lakritz seconded a motion to approve agreement with the State of Ohio, Development Services Agency to receive an Ohio TechCred Grant for reimbursement up to \$30,000.00 for technical trainings for a period of September 1, 2020 through May 31, 2022. 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 Agreement with the Center for Marketing & Opinion Research to Operate COVID-19 Vaccination Clinic Call Center for Pre-registration and Clinic Appointment Management at \$50.00 an Hour (up to 320 Hours) not to exceed \$16,000.00 Effective January 13, 2021

Dr. Hickman moved and Ms. Lucas seconded a motion to approve agreement with the Center for Marketing & Opinion Research to operate COVID-19 vaccination clinic call center for pre-

Board of Health Minutes

January 25, 2021

Page (6)

registration and clinic appointment management at \$50.00 an hour (up to 320 hours) not to exceed \$16,000.00 effective January 13, 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.

Accept Grant from the Association of Food and Drug Officials (AFDO) for a Self-Assessment of FDA (Food and Drug Administration) and AFDO Standards to Receive \$2,500.00 for the Period of January 1, 2021 through December 31, 2021

Dr. Hickman moved and Mr. Wyatt seconded a motion to accept a grant from the Association of Food and Drug Officials (AFDO) for a self-assessment of FDA (Food and Drug Administration) and AFDO standards to receive \$2,500.00 for the period of January 1, 2021 through December 31, 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.

Acceptance of Division Reports

- a. Nursing/WIC – The Board requested that the written Nursing reports display COVID vaccination clinics separately from the other clinics included in the reports.
- b. Laboratory – Nothing additional.
- c. OPHII – Will begin having Medical Reserve Corps (MRC) volunteers helping with COVID vaccination clinics. Canton Police Department is helping with traffic control for these clinics.
- d. THRIVE – Nothing additional.
- e. Environmental Health – Nothing additional
- f. Air Pollution Control – Nothing additional.
- g. Vital Statistics – Nothing additional.
- h. Fiscal – Nothing additional.
- i. Health Commissioner – Jim Adams provided a briefing on CCPH’s COVID vaccination clinic activities. Ms. Lucas expressed concern over there being such a small percentage of individuals from the African American community receiving the vaccine. Mr. Adams acknowledged that this is an issue that has been identified by CCPH, and that there is a plan to partner with community groups to advocate for vaccination in hard-to-reach populations and to assist with scheduling.

Board of Health Minutes

January 25, 2021

Page (7)

- j. Performance Management – A number of CCPH strategic goals have been put on hold due to COVID.

Mr. Wyatt moved and Dr. Lakritz 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.

Announcement of Next Meeting: Monday, February 22, 2021 at 12:00 PM

The next regular scheduled meeting of the Board of Health of Canton City Public Health will be on Monday, February 22, 2021 at 12:00 PM.

Adjourn

Dr. Hickman moved and Mr. Wyatt seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 2:27 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 01/22/21 - 02/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2312 - STD Control Program											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9871964088 (1)	Tablet Data Service for DIS and LTC	Paid by Check # 675148		01/23/2021	02/08/2021	02/18/2021		02/18/2021	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	1672320-20210131	Monthly Database Services for 2021	Paid by Check # 675121		01/31/2021	03/02/2021	02/18/2021		02/18/2021	180.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>180.00</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9871957281 (1)	Cell Phone Service for LTC and DIS, 2021	Paid by Check # 675148		01/23/2021	02/15/2021	02/18/2021		02/18/2021	99.34	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>99.34</u>
Account 734.58 - Supplies Miscellaneous Supplies											
24836 - MCKESSON MEDICAL - SURGICAL	17422311	STI Supplies as needed	Paid by Check # 674518		01/05/2021	02/04/2021	* 02/04/2021		02/04/2021	980.48	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>980.48</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$1,299.93</u>
									Fund 2312 - STD Control Program Totals	Invoice Transactions 4	<u>\$1,299.93</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/21 - 02/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2313 - Local Health Dept Prev Support											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
50079 - INSYNC HEALTHCARE SOLUTIONS, LLC	204838, ID50474	Electronic Medical Record system maintenance fees for 2021	Paid by Check # 675119		02/01/2021	03/03/2021	02/18/2021		02/18/2021	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	252432, 252599	Microsoft Hosted Office 365 Plan and Audio Conferencing Fee	Edit		02/01/2021	02/18/2021	02/18/2021			120.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>\$120.00</u>
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)											
2876 - THE MASSILLON PLAQUE COMPANY	0046720, 0046719	Award Plaque for Employee Recognition	Edit		01/27/2021	02/27/2021	02/18/2021			545.00	
									Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals	Invoice Transactions 1	<u>\$545.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$759.00</u>
									Fund 2313 - Local Health Dept Prev Support Totals	Invoice Transactions 3	<u>\$759.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/21 - 02/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2314 - Infant Mortality Reduction										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
4168 - KENT STATE UNIVERSITY	THRIVE Eval 2020	THRIVE Program Evaluation	Paid by Check # 674883		01/05/2021	01/25/2021	* 02/12/2021		02/12/2021	10,779.68
52910 - STARK COMMUNITY SUPPORT NETWORK	CHW 2020	Community Health Worker THRIVE Program	Paid by Check # 674459		01/22/2021	01/25/2021	* 02/03/2021		02/03/2021	10,436.87
51325 - ACCESS HEALTH STARK COUNTY	CHW 2021 (1)	Community Health Worker THRIVE Program	Paid by Check # 675082		01/28/2021	02/10/2021	02/18/2021		02/18/2021	53,019.27
85 - ALLIANCE CITY HEALTH DEPT	THRIVE 2021	Nurse Newborn Home Visiting Program, THRIVE	Paid by Check # 675084		01/28/2021	02/10/2021	02/18/2021		02/18/2021	8,743.50
51326 - ALLIANCE FAMILY HEALTH CENTER INC	CHW 2021 (1)	Community Health Worker THRIVE Program	Paid by Check # 675085		01/28/2021	02/10/2021	02/18/2021		02/18/2021	44,656.44
51120 - COMMQUEST SERVICES INC	THRIVE 2021	Community Health Worker THRIVE Program	Paid by Check # 675101		01/28/2021	02/10/2021	02/18/2021		02/18/2021	15,259.16
50944 - COMMUNITY LEGAL AID	THRIVE 2021	Health, Education, Advocacy and Lawn Program, THRIVE	Paid by Check # 675102		01/28/2021	02/10/2021	02/18/2021		02/18/2021	21,921.34
2345 - DOMESTIC VIOLENCE PROJECT, INC.	THRIVE 2021	Youth/Residential Advocate & Peer Support Program	Paid by Check # 675105		01/28/2021	02/10/2021	02/18/2021		02/18/2021	9,952.00
51327 - EARLY CHILDHOOD RESOURCE CENTER	THRIVE 2021	Fatherhood Coaching and Mentoring Program	Paid by Check # 675106		01/28/2021	02/10/2021	02/18/2021		02/18/2021	11,520.00
52140 - FAMILY EMPOWERMENT MINISTRIES INC	THRIVE 2021	Life Skills Program	Paid by Check # 675110		01/28/2021	02/10/2021	02/18/2021		02/18/2021	5,750.00
51644 - MY COMMUNITY HEALTH CENTER	CHW 2021 (1)	Community Health Worker THRIVE Program	Paid by Check # 675130		01/28/2021	02/10/2021	02/18/2021		02/18/2021	45,237.24
1795 - STARK COUNTY EDUCATION SVC.CTR	THRIVE 2021	Help Me Grow Program	Paid by Check # 675145		01/28/2021	02/10/2021	02/18/2021		02/18/2021	5,000.00
1800 - STARK COUNTY HEALTH DEPARTMENT	CHW 2021 (1)	Community Health Worker THRIVE Program	Paid by Check # 675208		01/28/2021	02/10/2021	02/19/2021		02/19/2021	27,173.35
51328 - STARK COUNTY JOB AND FAMILY SERVICES	THRIVE 2021	Community Health Worker THRIVE Program	Paid by Check # 675209		01/28/2021	02/10/2021	02/19/2021		02/19/2021	38,202.00
51329 - STARK CTY MENTAL HEALTH & ADDICTION RECVY	THRIVE 2021	Racial, Equity, Implicit Bias & Cultural Competency Program	Paid by Check # 675210		01/28/2021	02/10/2021	02/19/2021		02/19/2021	42,525.97
2762 - STARK METRO HOUSING AUTHORITY	CHW 2021 (1)	Community Health Worker THRIVE Program	Paid by Check # 675211		01/28/2021	02/10/2021	02/19/2021		02/19/2021	21,765.03



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/21 - 02/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2314 - Infant Mortality Reduction											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
38982 - YWCA OF CANTON	CHW 2021 (1)	Community Health Worker THRIVE Program	Paid by Check # 675219		01/28/2021	02/10/2021	02/19/2021		02/19/2021	13,045.49	
52910 - STARK COMMUNITY SUPPORT NETWORK	THRIVE 2021	Community Health Worker THRIVE Program	Edit		02/17/2021	02/17/2021	02/17/2021			20,873.74	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 18	<u>\$405,861.08</u>
Account 705.14 - Professional Services Maintenance Contracts											
22899 - GRAPHIC ENTERPRISES	21AR125394	THRIVE Copier Lease Agreement	Edit		02/15/2021	02/25/2021	02/17/2021			125.64	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>\$125.64</u>
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9870491292	Cell Phone Service for Elonda Williams	Paid by Check # 675080		01/03/2021	01/26/2021	* 02/17/2021		02/17/2021	50.99	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$50.99</u>
Account 713.14 - Utilities Cell Phones											
41363 - T-MOBILE USA	THRIVE Phones	ACCOUNT #971893812	Paid by Check # 674394		12/29/2020	01/21/2021	02/01/2021		02/01/2021	26.76	
41363 - T-MOBILE USA	Jan21 Phone	ACCOUNT #971893812	Paid by Check # 675078		01/29/2021	02/21/2021	02/17/2021		02/17/2021	137.50	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 2	<u>\$164.26</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	THRIVE Office	Miscellaneous Supplies for THRIVE, as needed in 2021	Paid by Check # 675214		01/14/2021	03/16/2021	02/19/2021		02/19/2021	69.77	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$69.77</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 23	<u>\$406,271.74</u>
									Fund 2314 - Infant Mortality Reduction Totals	Invoice Transactions 23	<u>\$406,271.74</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/21 - 02/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2316 - WIC											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9871930814	Hotspot and Cell Phone Service for WIC	Paid by Check # 675148		01/23/2021	02/15/2021	02/18/2021		02/18/2021	80.22	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>80.22</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9871930814	Hotspot and Cell Phone Service for WIC	Paid by Check # 675148		01/23/2021	02/15/2021	02/18/2021		02/18/2021	347.69	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>347.69</u>
Account 734.58 - Supplies Miscellaneous Supplies											
34370 - LAURA ROACH	Reimb of Supply	Clorox disinfecting wipes for WIC	Edit		02/17/2021	02/17/2021	02/17/2021			183.19	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>183.19</u>
Account 772.20 - Travel Registration/Tuition											
7335 - HUNTINGTON NATIONAL BANK	WIC Training	Registration Fee for Ohio Lactation Consultant Training	Paid by Check # 675056		02/09/2021	02/09/2021	02/17/2021		02/17/2021	250.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>250.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>861.10</u>
									Fund 2316 - WIC Totals	Invoice Transactions 4	<u>861.10</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/21 - 02/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2318 - HIV Prevention											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9871964088 (1)	Tablet Data Service for DIS and LTC	Paid by Check # 675148		01/23/2021	02/08/2021	02/18/2021		02/18/2021	40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>40.11</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Jan21 HIV Grant	2021 Contract Services for HIV Prevention Grant	Edit		02/04/2021	02/17/2021	02/17/2021			170.40	
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Jan21 HIV Grant	2021 Contract Services for HIV Prevention Grant	Edit		01/31/2021	02/17/2021	02/17/2021			906.47	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 2	<u>\$1,076.87</u>
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)											
43051 - SYNCB/AMAZON	869777468756	Vari Desk Pro, Standing Desk	Paid by Check # 675214		12/14/2020	03/05/2021	* 02/19/2021		02/19/2021	395.00	
									Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals	Invoice Transactions 1	<u>\$395.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$1,511.98</u>
									Fund 2318 - HIV Prevention Totals	Invoice Transactions 4	<u>\$1,511.98</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/21 - 02/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2319 - Early Intervention Services											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9871964088 (2)	Tablet Data Service forEIS (04/01/2020 - 03/31/2021)	Paid by Check # 675148		01/23/2021	02/15/2021	* 02/18/2021		02/18/2021	40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$40.11</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9871957281 (2)	Cell Phone Monthly Service for EIS (04/01/2020 - 03/31/2021)	Paid by Check # 675148		01/23/2021	02/15/2021	* 02/18/2021		02/18/2021	49.67	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$49.67</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$89.78</u>
									Fund 2319 - Early Intervention Services Totals	Invoice Transactions 2	<u>\$89.78</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/21 - 02/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2320 - Nursing Clinic Activity Fund										
Department 303002 - Travel Clinic										
Account 734.58 - Supplies Miscellaneous Supplies										
24836 - MCKESSON MEDICAL - SURGICAL		Nursing Supplies	INVOICE # 18010592, Edit		01/26/2021	02/25/2021	02/09/2021			129.74
							Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions	1	<u>\$129.74</u>
							Department 303002 - Travel Clinic Totals	Invoice Transactions	1	<u>\$129.74</u>
							Fund 2320 - Nursing Clinic Activity Fund Totals	Invoice Transactions	1	<u>\$129.74</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/21 - 02/19/21

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 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	Jan21 GV Grant	Get Vaccianted FY21 Grant	Edit		02/09/2021	02/17/2021	* 02/17/2021			18.00
1800 - STARK COUNTY HEALTH DEPARTMENT	Jan21 GV Grant	Get Vaccinated FY21 Grant	Edit		02/09/2021	02/17/2021	* 02/17/2021			93.00
							Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions	2	<u>\$111.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	2	<u>\$111.00</u>
							Fund 2321 - Get Vaccinated Ohio (IAP) Totals	Invoice Transactions	2	<u>\$111.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/21 - 02/19/21

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 734.10 - Supplies Postage										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 7-20, 8-20 PREP	PREP Grant Postage, as needed in 2020	Paid by Check # 675098		09/08/2020	02/10/2021	* 02/18/2021		02/18/2021	10.74
							Account 734.10 - Supplies Postage Totals	Invoice Transactions	1	<u>\$10.74</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	1	<u>\$10.74</u>
							Fund 2323 - Personal Responsibility Ed Pr Fd Totals	Invoice Transactions	1	<u>\$10.74</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/21 - 02/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2324 - NALOXONE ACCESS GRANT FUND										
Department 301001 - Health - Administration										
Account 734.10 - Supplies Postage										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 20-20 & 1-21 NX	Postage for Naloxone Grant	Paid by Check # 675096		01/11/2021	02/10/2021	* 02/18/2021		02/18/2021	257.00
Account 734.10 - Supplies Postage Totals								Invoice Transactions	1	<u>\$257.00</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	Naloxone Grant	INV #435697745345, 998358558877	Paid by Check # 675214		04/01/2021	02/10/2021	02/19/2021		02/19/2021	69.40
Account 734.11 - Supplies Miscellaneous Office Supplies Totals								Invoice Transactions	1	<u>\$69.40</u>
Department 301001 - Health - Administration Totals								Invoice Transactions	2	<u>\$326.40</u>
Fund 2324 - NALOXONE ACCESS GRANT FUND Totals								Invoice Transactions	2	<u>\$326.40</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/21 - 02/19/21

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 705.06 - Professional Services Other Professional Services										
10277 - PROTECH SECURITY INC.	340987	Monthly Monitoring Service for Panic Buttons in VS/N/WIC, 2021	Edit		01/01/2021	01/31/2021	02/18/2021			65.85
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 1	<u>\$65.85</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 1	<u>\$65.85</u>
Department 301019 - COVID-19 STIMULUS										
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9872155048	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 675148		01/26/2021	02/18/2021	02/18/2021		02/18/2021	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										
50483 - CENTER FOR MARKETING & OPINION RESEARCH	2998	COVID-19 Vaccination Clinic Call Center	Paid by Check # 674298		01/26/2021	01/26/2021	01/29/2021		01/29/2021	8,000.00
52923 - MARIA A ANAYA	2-2021	Contact Tracing Contract Services, Interpretation Services	Paid by Check # 674487		01/29/2021	02/01/2021	02/04/2021		02/04/2021	33.75
52973 - BREWER, BRIANNA	2-2021	Contact Tracing Contract Services	Paid by Check # 674492		02/01/2021	02/01/2021	02/04/2021		02/04/2021	497.00
53019 - FATHIYYAH FARRAKHAN	2-2021	Contact Tracing Contract Services	Paid by Check # 674508		02/01/2021	02/01/2021	02/04/2021		02/04/2021	385.00
53109 - HENDERSON, KEVIN	1-2021	Contact Tracing Contract Services	Paid by Check # 674513		02/01/2021	02/01/2021	02/04/2021		02/04/2021	161.00
51412 - JENNIFER MONGOLD	2-2021	Contact Tracing Contract Services	Paid by Check # 674521		02/01/2021	02/01/2021	02/04/2021		02/04/2021	14.00
53093 - WALKER, DOYLE	2-2021	Contact Tracing Contract Services	Paid by Check # 674541		02/01/2021	02/01/2021	02/04/2021		02/04/2021	56.00
52923 - MARIA A ANAYA	3-2021	Contact Tracing Contract Services, Interpretation Services	Open		02/12/2021	02/16/2021	02/16/2021			112.50
52973 - BREWER, BRIANNA	3-2021	Contact Tracing Contract Services	Open		02/16/2021	02/16/2021	02/16/2021			413.00
53019 - FATHIYYAH FARRAKHAN	3-2021	Contact Tracing Contract Services	Edit		02/16/2021	02/16/2021	02/16/2021			269.50
53109 - HENDERSON, KEVIN	2-2021	Contact Tracing Contract Services	Edit		02/16/2021	02/16/2021	02/16/2021			164.50
51412 - JENNIFER MONGOLD	3-2021	Contact Tracing Contract Services	Edit		02/16/2021	02/16/2021	02/16/2021			147.00
43145 - TELELANGUAGE, INC.	TL123037	Interpretation Services, as needed for Contact Tracing	Edit		01/14/2021	02/13/2021	* 02/18/2021			31.45
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 13	<u>\$10,284.70</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/21 - 02/19/21

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 705.14 - Professional Services Maintenance Contracts											
40908 - CONNECTING POINT	E-mail/Audio	INV #252612, 252488, 252446	Edit		01/21/2021	03/01/2021	02/18/2021			456.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>456.00</u>
Account 706.11 - Contract Service Insurance											
1537 - PUBLIC ENTITIES POOL OF OHIO	101522	2021 Liability Insurance for Contact Tracers	Edit		01/08/2021	02/10/2021	02/10/2021			300.00	
									Account 706.11 - Contract Service Insurance Totals	Invoice Transactions 1	<u>300.00</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9872155048	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 675148		01/26/2021	02/18/2021	02/18/2021		02/18/2021	1,113.85	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$1,113.85</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	1823647, 1823130	Office Supplies for COVID-19 Contact Tracing	Edit		01/20/2021	02/10/2021	02/10/2021			166.09	
43051 - SYNCB/AMAZON	PODS Supplies	Tents, Supplies, Emergency Supplies for PODS and Staff	Paid by Check # 675214		12/30/2020	03/05/2021	* 02/19/2021		02/19/2021	178.84	
905 - INDEPENDENCE BUSINESS SUPPLY	1829179-0/1	COVID-19 Office Supplies	Edit		02/10/2021	03/02/2021	02/18/2021			197.00	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 3	<u>\$541.93</u>
Account 734.12 - Supplies Outside Printing											
51821 - USA QUICKPRINT	317845	Envelopes for Contact Tracing, as needed in 2021	Edit		01/18/2021	02/18/2021	02/10/2021			700.00	
51821 - USA QUICKPRINT	317971	Window Envelopes for COVID-19 Mailings	Edit		02/16/2021	03/16/2021	02/18/2021			280.00	
									Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 2	<u>\$980.00</u>
Account 734.13 - Supplies Freight											
53003 - NICHOLS PAPER & SUPPLY CO.	Gloves	INV #: 6832599, 6835076. 6832599-03	Edit		12/17/2020	02/21/2021	* 02/10/2021			7.95	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$7.95</u>
Account 734.14 - Supplies Computer Supplies											
12702 - CDW - GOVERNMENT INC.	6917466	VGA to HDMI Converter for P. Kotagides PC	Edit		01/20/2021	02/19/2021	02/18/2021			21.69	
									Account 734.14 - Supplies Computer Supplies Totals	Invoice Transactions 1	<u>\$21.69</u>
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)											
43051 - SYNCB/AMAZON	444934894353	Contact Tracing/PODS Equipment and Supplies	Paid by Check # 675214		12/30/2020	03/05/2021	* 02/19/2021		02/19/2021	369.95	



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/21 - 02/19/21

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)											
43051 - SYNCB/AMAZON	PODS Supplies	Tents, Supplies, Emergency Supplies for PODS and Staff	Paid by Check # 675214		12/30/2020	03/05/2021	* 02/19/2021		02/19/2021	1,479.80	
									Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals	Invoice Transactions 2	<u>\$1,849.75</u>
Account 734.58 - Supplies Miscellaneous Supplies											
22532 - COUNTRY SISTERS EMBROIDERY	7794	Navy Blue Duffel bags with CCPH Logo	Edit		01/11/2021	02/10/2021	* 02/10/2021			1,850.00	
53003 - NICHOLS PAPER & SUPPLY CO.	Gloves	INV #: 6832599, 6835076. 6832599-03	Edit		12/17/2020	02/21/2021	* 02/10/2021			3,202.81	
43051 - SYNCB/AMAZON	PODS Supplies	Tents, Supplies, Emergency Supplies for PODS and Staff	Paid by Check # 675214		12/30/2020	03/05/2021	* 02/19/2021		02/19/2021	2,759.08	
548 - DAVIES DRUG	00093129	Epi Pens for COVID-19 Vaccinations	Edit		02/02/2021	02/18/2021	02/18/2021			1,050.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 4	<u>\$8,861.89</u>
Account 758.06 - Capital Outlay Equipment(over \$5000)											
53092 - HELMER INC	0000367501	iLF105 i.series -15°C/- 30°C Laboratory Freezer	Edit		01/13/2021	02/12/2021	* 02/10/2021			6,484.05	
									Account 758.06 - Capital Outlay Equipment(over \$5000) Totals	Invoice Transactions 1	<u>\$6,484.05</u>
									Department 301019 - COVID-19 STIMULUS Totals	Invoice Transactions 31	<u>\$30,941.92</u>
									Fund 2328 - Public Health Infrastructure Totals	Invoice Transactions 32	<u>\$31,007.77</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/21 - 02/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2331 - Air Pollution (134)											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
1941 - TREASURER STATE OF OHIO	RS012121	Air Monitoring Lab Analysis (Republic), as needed in 2020	Paid by Check # 674462		01/21/2021	01/25/2021	* 02/03/2021		02/03/2021	1,245.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	\$1,245.00
Account 713.12 - Utilities Electric											
1366 - OHIO EDISON CO.	Jan21 APC Elect.	Account #110 033 872 497	Paid by Check # 675134		02/04/2021	02/25/2021	02/18/2021		02/18/2021	75.80	
									Account 713.12 - Utilities Electric Totals	Invoice Transactions 1	\$75.80
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9871964255	Cell Phone Service for APC Field Staff in 2021	Paid by Check # 675080		01/23/2021	02/15/2021	02/17/2021		02/17/2021	198.68	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	\$198.68
Account 734.13 - Supplies Freight											
36075 - TISCH ENVIRONMENTAL INC	39982	Sampler parts and supplies, as needed in 2021, APC	Edit		02/09/2021	03/09/2021	02/17/2021			20.00	
39452 - UPS	A07041, A07061	Freight and Shipping Costs, as needed in 2021, APC	Edit		01/23/2021	02/22/2021	02/18/2021			60.60	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 2	\$80.60
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
43051 - SYNCB/AMAZON	Feb21 APC Supply	Various Office Supplies, as needed for 2021, APC	Edit		02/08/2021	04/11/2021	02/17/2021			31.98	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	\$31.98
Account 734.57 - Supplies Machine Parts and Supplies											
36075 - TISCH ENVIRONMENTAL INC	39982	Sampler parts and supplies, as needed in 2021, APC	Edit		02/09/2021	03/09/2021	02/17/2021			600.00	
21121 - GRAINGER	9788357656	Miscellaneous Parts and Supplies, as needed in 2021, APC	Edit		01/28/2021	02/27/2021	02/18/2021			245.22	
									Account 734.57 - Supplies Machine Parts and Supplies Totals	Invoice Transactions 2	\$845.22
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	Feb21 APC Supply	Various Office Supplies, as needed for 2021, APC	Edit		02/08/2021	04/11/2021	02/17/2021			84.53	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	\$84.53
									Department 301001 - Health - Administration Totals	Invoice Transactions 9	\$2,561.81
									Fund 2331 - Air Pollution (134) Totals	Invoice Transactions 9	\$2,561.81



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/21 - 02/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2354 - Solid Waste Program											
Department 307001 - Environmental Health Administration											
Account 734.21 - Supplies Fuels											
38997 - MATHESON TRI-GAS INC	22973404	Fuel as needed at the Recycle Center in 2021	Edit		01/28/2021	02/27/2021	02/18/2021			46.95	
									Account 734.21 - Supplies Fuels Totals	Invoice Transactions 1	<u>\$46.95</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	RC Misc Supply	Miscellaneous Supplies for Recycle Center, as needed in 2021	Paid by Check # 675214		01/08/2021	03/05/2021	02/19/2021		02/19/2021	787.05	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$787.05</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 2	<u>\$834.00</u>
									Fund 2354 - Solid Waste Program Totals	Invoice Transactions 2	<u>\$834.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/21 - 02/19/21

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	9872155048	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 675148		01/26/2021	02/18/2021	02/18/2021		02/18/2021	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	2 Indigents	Indigent Cremations for D. Black and G. Fagan	Edit		01/22/2021	02/17/2021	02/17/2021			990.00	
53142 - DON WILLIAMS FUNERAL HOME, INC	M.Miller Indigen	Indigent Cremation: Merl Miller, DOD: 12/14/2020	Edit		12/17/2020	04/30/2021	02/18/2021			495.00	
51940 - REED FUNERAL HOME, INC.	L.Terrance Indig	Indigent Cremation: Lanoarde Terrance DOD 11/18/2020	Edit		01/28/2021	03/28/2021	02/18/2021			445.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 3	<u>\$1,930.00</u>
Account 705.13 - Professional Services Building Maintenance											
27986 - R & G JANITORIAL, INC.	3299	Snow Plow - Parking Lot (Corner of 5th & Cherry), as Needed 2021	Edit		01/29/2021	02/10/2021	02/10/2021			120.00	
									Account 705.13 - Professional Services Building Maintenance Totals	Invoice Transactions 1	<u>\$120.00</u>
Account 705.14 - Professional Services Maintenance Contracts											
27986 - R & G JANITORIAL, INC.	3302	Cleaning of Health Department Offices, 2021	Paid by Check # 675065		01/29/2021	02/09/2021	02/17/2021		02/17/2021	2,150.00	
493 - COPECO INC	21AR1021503	Maintenance Agreement on OPHII Fax Machine, 20212	Paid by Check # 675104		01/28/2021	03/31/2021	02/18/2021		02/18/2021	261.45	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 2	<u>\$2,411.45</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9872155048	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 675148		01/26/2021	02/18/2021	02/18/2021		02/18/2021	49.67	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$49.67</u>
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER FOR:DEPOSIT ONLY	1-21 HL	Postage for Health Department, as needed in 2021	Paid by Check # 675097		02/09/2021	02/10/2021	02/18/2021		02/18/2021	793.12	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$793.12</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	1826062, 1828451	Office Supplies, as needed for VS and Administration in 2021	Edit		01/29/2021	02/18/2021	02/10/2021			65.88	



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/21 - 02/19/21

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										
43051 - SYNCB/AMAZON	977559369838	Office Supplies, as needed in 2021 for Health Department	Paid by Check # 675214		11/17/2020	02/05/2021	02/19/2021		02/19/2021	18.98
43051 - SYNCB/AMAZON	78638344457	Office Supplies, as needed in 2021 for Health Department	Edit		02/10/2021	04/13/2021	02/17/2021			21.99
51852 - IPRINT TECHNOLOGIES	750720	Printer Cartridges, as needed in 2021	Edit		01/26/2021	02/26/2021	02/18/2021			58.00
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions	4	<u>\$164.85</u>
Account 734.12 - Supplies Outside Printing										
51821 - USA QUICKPRINT	317844, 317970	Regular and Window Envelopes, as needed in 2021	Edit		01/26/2021	02/26/2021	02/18/2021			428.21
							Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions	1	<u>\$428.21</u>
Account 734.13 - Supplies Freight										
43051 - SYNCB/AMAZON	78638344457	Office Supplies, as needed in 2021 for Health Department	Edit		02/10/2021	04/13/2021	02/17/2021			5.99
							Account 734.13 - Supplies Freight Totals	Invoice Transactions	1	<u>\$5.99</u>
Account 734.58 - Supplies Miscellaneous Supplies										
798 - GRAYBAR ELECTRIC	9319897688	F15T84100K Light Bulbs	Edit		02/02/2021	03/02/2021	02/18/2021			50.16
							Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions	1	<u>\$50.16</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1364 - OHIO DIVISION OF REAL ESTATE	Jan21 Burial Per	Burial Permits - Reimbursement to the State for 2021	Paid by Check # 675133		02/09/2021	02/09/2021	02/18/2021		02/18/2021	615.00
							Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions	1	<u>\$615.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	17	<u>\$6,608.56</u>
Department 303001 - Nurses										
Account 705.14 - Professional Services Maintenance Contracts										
304 - BUGS-BEE-GONE EXTERMINATING	41681	Exterminating Services for Clinic Areas	Edit		02/11/2021	02/18/2021	02/18/2021			50.00
							Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions	1	<u>\$50.00</u>
Account 713.13 - Utilities Telephone										
177 - AT&T	Dec 17 - Jan 16	Invoice #330454766401	Open		01/16/2021	02/08/2021	02/16/2021			50.56
							Account 713.13 - Utilities Telephone Totals	Invoice Transactions	1	<u>\$50.56</u>
							Department 303001 - Nurses Totals	Invoice Transactions	2	<u>\$100.56</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/21 - 02/19/21

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											
51563 - STERICYCLE	1010497701	Infectious Waste Disposal, as needed in the Lab in 2021	Paid by Check # 675213		01/31/2021	03/02/2021	02/19/2021		02/19/2021	95.26	
34284 - REAM & HAAGER LABORATORY	4361598, 4361343	Water Testing Services, as needed in 2021	Edit		02/12/2021	03/14/2021	02/17/2021			114.00	
50080 - AMERICAN PROFICIENCY INSTITUTE	572182	2021 Clinical Lab Proficiency Testing	Edit		01/15/2021	02/15/2021	02/18/2021			1,204.74	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 3	<u>\$1,414.00</u>
Account 734.13 - Supplies Freight											
24799 - IDEXX DISTRIBUTION INC	Lab Supplies 21	INVOICE # 3077556452, 3077556442	Paid by Check # 675117		01/13/2021	02/25/2021	02/18/2021		02/18/2021	296.94	
50080 - AMERICAN PROFICIENCY INSTITUTE	572182	2021 Clinical Lab Proficiency Testing	Edit		01/15/2021	02/15/2021	02/18/2021			102.82	
52799 - CEPHEID	Lab Supplies	INV #9000700978, 9000688964	Edit		01/21/2021	02/20/2021	* 02/18/2021			35.46	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 3	<u>\$435.22</u>
Account 734.15 - Supplies Computer Software(up to \$999.99)											
9789 - DELL MARKETING L.P.	10457926897	Adobe Acrobat Pro for Laboratory	Edit		01/21/2021	02/20/2021	02/18/2021			421.34	
									Account 734.15 - Supplies Computer Software(up to \$999.99) Totals	Invoice Transactions 1	<u>\$421.34</u>
Account 734.58 - Supplies Miscellaneous Supplies											
24799 - IDEXX DISTRIBUTION INC	Lab Supplies 21	INVOICE # 3077556452, 3077556442	Paid by Check # 675117		01/13/2021	02/25/2021	02/18/2021		02/18/2021	9,673.23	
52799 - CEPHEID	Lab Supplies	INV #9000700978, 9000688964	Edit		01/21/2021	02/20/2021	* 02/18/2021			1,938.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$11,611.23</u>
									Department 304001 - Lab Totals	Invoice Transactions 9	<u>\$13,881.79</u>
Department 307001 - Environmental Health Administration											
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9872155048	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 675148		01/26/2021	02/18/2021	02/18/2021		02/18/2021	49.67	
51874 - VERIZON WIRELESS	9871982968	Cell Phone Service for EH Director, 2021	Paid by Check # 675080		01/23/2021	02/15/2021	02/17/2021		02/17/2021	49.67	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 2	<u>\$99.34</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	2021 EH Supplies	Miscellaneous Office Supplies for EH, as needed	Paid by Check # 675214		01/15/2021	03/17/2021	02/19/2021		02/19/2021	103.60	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$103.60</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 01/22/21 - 02/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 307001 - Environmental Health Administration										
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	Eh Supplies 2021	Miscellaneous Supplies for EH, as needed	Paid by Check # 675214		03/17/2021	02/10/2021	02/19/2021		02/19/2021	112.90
							Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions	1	<u>112.90</u>
Account 772.20 - Travel Registration/Tuition										
41365 - ANNMARIE BUTUSOV	A.Butusov Tuit.	Tuition Reimb. Per Health Code for Fall 2020 Semester	Open		02/09/2021	02/09/2021	02/09/2021			400.00
							Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions	1	<u>400.00</u>
							Department 307001 - Environmental Health Administration Totals	Invoice Transactions	5	<u>715.84</u>
							Fund 7601 - Health Fund Totals	Invoice Transactions	33	<u>21,306.75</u>
							Grand Totals	Invoice Transactions	122	<u>467,081.74</u>

* = Prior Fiscal Year Activity



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, February 22, 2021 @ 12:00pm – Board Room
Division Reports

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

Canton City Public Health

February 2021 Report (Meeting 2/22/21)

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	1	1	1
Tuberculosis (TB) Mantoux	0	0	0
Travel	0	0	0
S.T.I.	4	1	1
C.T.R. Clinic	0	0	0
C.T.R. – # Qualified & Tested		0	0
C.T.R. – Appointments		0	0
Field/Outreach Testing		0	0
SWAP	0	0	0
SWAP Testing		0	0
SWAP Vaccination Clinic	0	0	0
Hepatitis A Outbreak Clinic	0	0	0
COVID-19 Clinics	152	1,387	1,587

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	0	0	0	0

HIV TESTING

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

HIV INFECTION

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

Canton City Health Department

January 2021 (Meeting 2/22/2021)

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	77	13	77	13	93	24
Public	33	0	33	0	39	3
Commercial	16	0	16	0	12	0
HPC	16	0	16	0	0	0
Other	0	0	0	0	0	0

Our method for counting positive test results has changed, we are now using applicable ODH, ODA, and EPA rules. In addition to our routine water testing, we performed QC testing on quantitrays, bottles and the water testing reagents for our lab and Holmes Laboratory.

Clinic						
Test Name	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Gonorrhea-smear	0	0	0	0	19	1
N.G.U.	0	0	0	0	19	12
Gonorrhea-Gene amp.	0	0	0	0	66	2
Chlamydia-Gene amp.	0	0	0	0	66	8
Syphilis Serology Qualitative	2	1	2	1	63	4
Syphilis Serology Quantitative	1	0	1	0	4	4
Candida	0	0	0	0	20	4
Gardnerella	0	0	0	0	20	11
Trichomonas	0	0	0	0	20	3
Pregnancy-urine	0	0	0	0	2	0
HIV screen	0	0	0	0	34	1
HIV Insti Confirmatory	0	0	0	0	1	0
Blood Lead	0	0	0	0	0	0
HCV Antibody screening	0	0	0	0	10	0

Routine clinic services are currently closed however, we remain open for DIS work. Proficiency testing for lead was completed 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	0	0	0	0
Other Exams	0	0	0	0	0	0

SPECIAL PROGRAMS

	SESSIONS/VISITS/ CONTACTS		# ATTENDING	
	Month	YTD	Month	YTD
Nursing School Students/Physician Affiliations			0	0
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	0	0	0	0
Get Vaccinated (GV) Ohio Grant – Maximizing Office Based Immunization Programs (MOBI) & Teen Immunization Education Sessions (TIES) – Goal of 31 per grant year July 1 st – June 30 th	0	0		
Get Vaccinated (GV) Ohio Grant – Immunization Quality Improvement for Providers (IQIP) – Goal of 10 per grant year July 1 st – June 30 th	3	3		
DIS Interviews and/or Visits	6	6		
Linkage to Care visits	0	0		
PAPI (Prevention Assistance Program Interventions) referrals	1	2		
PAPI (Prevention Assistance Program Interventions) enrollment	1	1		
Bureau for Children with Medical Handicaps (BCMh) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July 1st- June 30 th]	0	0		

**WIC Division
Monthly Caseload Report**

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
December 2020	1,930	5,029
January 2021	1,885	4,973

Canton City Health Department

January Board Report 02/22/2021

Environmental Health

RECYCLE CENTER

ProTech and City IT installed a keyless entry on the main entrance to the building. Cameras are now able to record video. Appointment system moving along with minor bumps. Appointments can be made by phone or internet, and written information is provided to all customers who drop off items without appointments. NO customers are turned away if they do not have an appointment. Call 330-489-3327 to schedule. The new job posting for EH Public Health Technician is now listed on NEOGOV. Many issues have been noted with the online application and HR is diligently working to correct those issues. The job posting and paper applications have been shared with many community groups/partners, and paper applications will be accepted. Health, the City of Canton, and the Joint Solid Waste District submitted a grant to Ohio EPA for \$100,000. If funded, we will purchase automatic gates at the entrance and exit, a safety arm to stop traffic at the check-in point, electrical work for both items, asphalt paving of the lot, concrete pads under the dumpsters, a three-sided concrete block and pad for storing propane tanks found on cleanups, and additional signage.

NUISANCE

The new dump truck is expected to arrive in May. Cleanups are going well and the new pricing system is fully in place.

Canton City Health Department

January Board Report 02/22/2021

Environmental Health

FOOD UPDATES

Food License Renewal Applications were mailed with letter showing 25% decrease in licensing fees. Many positive comments have been received from restaurant owners and they express their full appreciation to the Board of Health for their effort to support local food businesses.

EH DIVISION

Health is still meeting regularly with the Stark County Fair Board. They are planning to hold a full Fair this year, with the understanding that they may be limited to a Junior Fair only, or no Fair at all. They are working closely with Health to ensure COVID-19 Guidelines are in place. For the last year, EH has been working closely with the Fairgrounds, City Hall, Arts in Stark, and Canton City Schools to review event plans and approve all events, with or without food, to ensure COVID-19 Guidelines are met. EH staff have updated all Food Safety forms and flyers, and they have compiled an informational packet for new food facility owners and operators. Our information will be combined with that of Building & Code, Fire, and the state Liquor Board to assist new food facilities in obtaining their license in the most efficient manner. We appreciate ability to work remotely during COVID-19, especially since FFCRA is no longer an option. I wish to recognize EH Staff for increasing communication with each other, openly sharing problems with me and giving me an opportunity to fix them, and for assisting Nursing and OPHII during planning, blue bag delivery, and vaccination clinics. I am very proud of my entire staff for their volunteerism in sustaining the overall efforts of CCPH to help our community. This work is outside of their regular duties and

Canton City Health Department

January Board Report 02/22/2021

Environmental Health

takes them away from the limited time they already experience in accomplishing assignments.

When there is a need, EH Staff can always be counted on to help. Collectively, Environmental Health staff exemplify a Public Service Mindset.

Well wishes to retired APC employee, Greg Clark, who is recovering from surgery.

Canton City Public Health

January Report 2021 (Meeting 2/22/2021)

VITAL STATISTICS

Certificates Issued		2021 YTD	2020 YTD
Death Certificates Issued	1,345	1,345	1,345
Birth Certificates Issued	682	682	682

*Births Total Residents & Nonresidents	JAN 2021	2021 YTD	2021 YTD
Births	270	270	
Unmarried Parent Births	153	153	57%
Births to Mothers aged 14 and under	-	-	-
Births to Mothers aged 15 - 17	6	6	2%
Births to Mothers aged 18 - 19	13	13	5%
Births to Mothers aged 20 - 24	77	77	29%
Births to Mothers aged 25 - 29	86	86	32%
Births to Mothers aged 30 - 34	62	62	23%
Births to Mothers aged 35 - 39	23	23	9%
Births to Mothers aged 40 - 44	2	2	1%
Births to Mothers aged 45 and over	1	1	0%

Deaths in Canton City	JAN 2021	2021 YTD	YTD Male	YTD Female
Total	281	281	52%	48%
Deaths aged less than 1 day	-	-	0%	0%
Deaths aged less than 1 year	2	2	0%	0%
Deaths aged 1 - 3	-	-	0%	0%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	-	-	0%	0%
Deaths aged 20 - 29	4	4	100%	0%
Deaths aged 30 - 39	4	4	25%	75%
Deaths aged 40 - 49	7	7	57%	43%
Deaths aged 50 - 59	19	19	53%	47%
Deaths aged 60 - 69	59	59	56%	44%
Deaths aged 70 - 79	84	84	54%	46%
Deaths aged 80 and over	102	102	48%	52%

Based on the number of births and deaths registered for the month of January 2021.

Canton City Public Health

February 22, 2021 Board Meeting

COVID-19 FINANCIAL UPDATE

Financial data on revenues and expenses for COVID-19 at the Health Department as of January 31, 2021.

COVID-19 REVENUES

Received in 2020	\$226,918.76	
Received in 2021	\$221,901.16	As of January 31, 2021
	<u>\$448,819.92</u>	

List of COVID-19 Grants	Grant Award	Revenues Received	Grant Period
1 Ohio Department of Health	\$5,158.53	\$5,158.53	n/a
2 CARES Act Provider Relief Fund	\$17,592.25	\$17,592.25	n/a
3 HealthPath Foundation of Ohio - THRIVE	\$8,750.00	\$8,750.00	n/a
4 Sisters of Charity Foundation - THRIVE	\$4,000.00	\$4,000.00	n/a
5 CO20 CoronaVirus Response Grant	\$92,992.00	\$87,265.52	March 16, 2020 - March 15, 2021
6 CO21 CoronaVirus Response Grant	\$274,678.00	\$245,719.22	March 1, 2020 - December 31, 2021
7 CT20 Contact Tracing Grant	\$245,582.00	\$80,334.00	May 1, 2020 - December 31, 2021
8 CT21 Contact Tracing Grant	\$49,260.00	\$0.00	June 19, 2020 - June 30, 2021
9 EO21 Enhanced Operations Grant	\$202,151.00	\$0.00	February 2, 2021 - July 31, 2022
10 VN21 Vaccine Needs Assessment Grant	\$20,000.00	\$0.00	November 1, 2020 - March 31, 2021
TOTAL	\$920,163.78	\$448,819.52	

COVID-19 EXPENSES (not including personnel costs)

Paid in 2020	\$157,373.09	
Paid in 2021	\$22,697.03	As of January 31, 2021
TOTAL	\$180,070.12	

Health Department Employee's Time on COVID-19

Personnel Costs	COVID-19		Contact Tracing		TOTAL	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
2020	17,656	\$723,748	3,508	\$118,670	21,164	\$842,418
2021						
January	2,632	\$103,256	474	\$13,296	3,106	\$116,551
	2,632	\$103,256	474	\$13,296	3,106	\$116,551
TOTAL	20,288	\$827,004	3,982	\$131,965	24,270	\$958,969

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.

- We continue our contact tracing and monitoring program. The workload is manageable with our current staff. 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 continue to shift resources towards COVID-19 vaccination planning and clinics. We are developing a weekly summary of vaccination activities that will be published separately. We have successfully utilized volunteers from Ohio Responds (also known as the Medical Reserve Corp -MRC) and will continue to expand the use of volunteers in future clinics.
- We are currently in Phase 1B of our vaccination efforts. Current eligibility includes persons over the age of 65+ as well as those with certain medical conditions present since birth or early childhood.
- We completed the vaccination of most of our allocated school staff vaccines (990 doses) on February 10, 2021. We have a smaller clinic scheduled for February 27, 2021 to use the last of our school allocation (110 doses) for a total of 1,100 vaccinations of school staff.

Racism as a Public Health Crisis

We have been meeting with this group to discuss and plan our equity outreach efforts for COVID vaccination.

Personnel Updates

Continuous Recruitment Postings:

- Contact Monitoring Team Member (we currently have 5 Members under contract)
- Staff Sanitarian
- Environmental Health Recycling Tech

New Posting

- Family Nurse Practitioner/Nursing Supervisor