

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Monday, April 26, 2021
@ 12:00pm



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, April 26, 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 March 22, 2021 Board of Health Meeting Minutes
4. Approve List of Bills for \$170,776.09
5. Personnel:
 - a. Appointment of Staff Nurse III (R6)
 - b. Appointment of Vector Control Technician (PT13)
 - c. Retirement of Jil Neuman, Deputy Registrar (R3), Effective September 1, 2021
6. Approve Recommendations of the Hearing Officer for April 26, 2021
7. Approve Resolutions
 - a. 2021-05: Abatement of Public Nuisances (January 1, 2021 – March 31, 2021)
8. Approve GeneXpert Service Agreement with Cepheid for Equipment, Parts and Labor at an Amount Not to Exceed \$19,523.38 (\$6,509.46 a year for three years) for the Period of March 9, 2021 to March 8, 2022 (Originally approved January 27, 2020 for \$19,523.38; \$6,509.46 a year for three years for the Period of 01/01/2020 – 12/31/2022) *This was tabled from the March 22, 2021 Board of Health Meeting*
9. Approve Agreement with United Way of Greater Stark County to Receive \$59,502.00 to Support a Portion of the Stark County THRIVE Pathways HUB Coordinator Salary and Benefits for the Period of July 1, 2021 through June 30, 2022
10. Approve Purchases/Services of the following items that are equal to or greater than \$5,000.00 (per resolution 2016-04):
 - a. Sharp MX-5071 Color Copier from Copeco for APC for an Amount not to Exceed \$7,709.10 (\$5,000.00 Approved from City Capital Expenditures, \$2,709.10 from APC Funds)
 - b. Sharp MX-3571 Color Copier from Copeco for Nursing for an Amount not to Exceed \$7,935.00 (Approved from City Capital Expenditures)
11. Acceptance of Reports
 - a. Nursing/WIC
 - b. Laboratory
 - c. Air Pollution Control
 - d. Vital Statistics
 - e. Fiscal
 - f. Health Commissioner
12. Other Business
13. Next Meeting: Monday, May 24, 2021 at 12:00pm
14. Adjournment

Board of Health Minutes

March 22, 2021



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting

Monday, March 22, 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, March 22, 2021 at 12:04 PM with a quorum present.

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

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

Approve February 22, 2021 Board of Health Meeting Minutes

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the February 22, 2021 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 - \$217,361.54

Dr. Hickman moved and Dr. Lakritz seconded a motion to approve the list of bills totaling \$217,361.54. Dr. Lakritz asked if the Health Department is restarting the Dental Sealant Program; Jim Adams confirmed this. 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 Probationary Period Ending for Victor Babcock, EH Public Health Technician (PT1), Retroactive to March 1, 2021

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the probationary period ending for Victor Babcock, EH Public Health Technician (PT1) retroactive to March 1, 2021 with a pay increase of \$0.32 and a new salary of \$14.81 per 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.

b. Approve Probationary Period Ending for Pamela Kotagides, Contact Monitoring Team Specialist (PT4), Retroactive to March 21, 2021

Dr. Hickman moved and Ms. Lucas seconded a motion to approve the probationary period ending for Pamela Kotagides, Contact Monitoring Team Specialist (PT4), retroactive to March 21, 2021 with a pay increase of \$0.47 with a new salary of \$21.01 per 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.

c. Accept Resignation of Kayleen Knight, Public Health Clerk II (R2), Effective March 22, 2021

Ms. Lucas moved and Dr. Johns seconded a motion to accept the resignation of Kayleen Knight, Public Health Clerk II (R2) effective March 22, 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.

d. Accept Resignation of Kristin Kennedy, Staff Sanitarian II (R5), Effective April 6, 2021

Dr. Hickman moved and Dr. Lakritz seconded a motion to accept the resignation of Kristen Kennedy, Staff Sanitarian II (R5) effective April 6, 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.

e. Approve Staff Sanitarian II (R5) Position Description

Dr. Lakritz moved and Dr. Johns seconded a motion to approve the Staff Sanitarian II (R5) position description in the new format. 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. Appointment of Part-Time Seasonal Vector Control Technician (PT13)

Mr. Wyatt moved and Dr. Johns seconded a motion to approve the appointment of part-time seasonal Vector Control Technician (PT13) to Madisyn Smith with a start date of May 3, 2021 at \$10.85 an hour with no 90-day probationary period. This position is budgeted to

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work up to 16 weeks (through August 23, 2021). Salary to come out of the Environmental Health General Fund (7601.307001).

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

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

Mr. Wyatt moved and Ms. Lucas seconded a motion to approve the appointment of part-time EH Public Health Technician (PT1) to Joshua Fontes with a start date of March 29, 2021 at \$14.49 per 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.

h. Appointment of Part-Time Family Nurse Practitioner (PT10)

Dr. Hickman moved and Dr. Johns seconded a motion to approve the appointment of part-time Family Nurse Practitioner (PT10) to Jennifer Guy with a start date to be determined, at \$40.00 per hour with a 90-day probationary period. Included in the motion is a second choice of Lauren Karg with a start date to be determined, at a rate of \$40.00 per hour with a 90-day probationary period. Salary to come out of the Nursing General Fun (7601.303001). 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 March 22, 2021

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve recommendations of the Hearing Officer for March 22, 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 Strategic Plan 2021 – 2023, Appendix A – Action Plan

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Dr. Johns moved and Dr. Hickman seconded a motion to approve Strategic Plan 2021 – 2023, Appendix A – Action Plan. The Strategic Plan itself was approved at the end of 2020, this motion is for approval of the action plan only.

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Approve Amended Agreement with the Center for Marketing & Opinion Research

Dr. Hickman moved and Dr. Johns seconded a motion to approve the amended agreement with the Center for Marketing & Opinion Research to operate COVID-19 vaccination clinic call center for pre-registration and clinic appointment management at a rate of \$50.00 per hour for a total amount not to exceed \$73,000.00 (1,460 hours) effective January 13, 2021. [This is the third change order for this contract. The Board approved an initial contract of \$8,000 (160 hours) on January 25, 2021. The Board subsequently approved an additional \$16,000 (320 hours) on February 22, 2021. This change order is for an additional \$49,000 (980 hours).] 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 an Addendum Agreement with Mary Church Terrell Federated Club (Ohio Association of Colored Women’s Club)

Ms. Lucas moved and Mr. Wyatt seconded a motion to approve an addendum agreement with Mary Church Terrell Federated Club (Ohio Association of Colored Women’s Club) for a Sister Circles Support and Mentoring Program for African-American Pregnant Women through December 31, 2021 with an additional amount of \$10,000.00 and a new total of \$17,253.00 (Originally Approved December 17, 2019 for \$7,253.00). 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 GeneXpert Service Agreement with Cepheid

Dr. Lakritz moved and Dr. Johns seconded a motion to approve the GeneXpert Service Agreement with Cepheid for equipment, parts and labor at an amount not to exceed \$6,900.00 for the period of March 9, 2021 to March 8, 2022 (Originally approved January 27, 2020 for \$19,523.38; \$6,509.46 a year for three years for the Period of 01/01/2020 – 12/31/2022). A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

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Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Approve a Subsidized Employment Program (SEP) Contract with the Stark County Job and Family Services (SCJFS) Effective April 1, 2021 through September 30, 2021

Dr. Lakritz moved and Dr. Johns seconded a motion to approve a Subsidized Employment Program (SEP) contract with the Stark County Job and Family Services (SCJFS) effective April 1, 2021 through September 30, 2021 [Employment of Michael Smith, EH Public Health Technician (PT1), as a part-time employee for a minimum of 30 hours per week and providing a monthly subsidy payment to Canton City Public Health in the amount of \$1,000.00 per month]

The Board discussed the number of hours a part time employee must work in order to be entitled to full-time benefits. With this being unclear, the Board agreed to table this motion until the April 26, 2021 Board of Health meeting so that further information may be gathered on the subject. At the least, CCPH will consult with the Canton City Human Resources Department.

Dr. Lakritz moved and Dr. Johns seconded a motion to table this motion until the April 26, 2021 Board of Health meeting. 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 – Department has held over 190 COVID vaccination clinics so far.
- b. Laboratory – Nothing additional
- c. THRIVE – Dr. Peter Leahy, Dr. Bethany Lanese, Dr. Abbey Eng and Stephanie Abbruzzese provided a THRIVE evaluation presentation to the Board.
- d. Environmental Health – Nothing additional
- e. Vital Statistics – Nothing additional
- f. Fiscal – Nothing additional
- g. Health Commissioner – The number of new COVID cases in Stark County is continuing to decrease. So far, CCPH has administered over 9,000 vaccinations (combined first and second doses); majority of vaccinations have been Moderna. Race Equity Committee still working to resolve the race disparities regarding COVID vaccinations.
- h. Accreditation Team – Robert Knight submitted to the Board the Annual Report to FAAB. Items are to due FAAB by the end of the month.

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

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Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Announcement of Next Meeting: Monday, March 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, April 26, 2021 at 12:00 PM.

Adjourn

Mr. Wyatt moved and Dr. Johns seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 1:55 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 03/18/21 - 04/19/21

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	9876222472 (2)	Tablet Data Service for DIS and LTC	Paid by Check # 677825		03/23/2021	04/15/2021	04/16/2021		04/16/2021	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											
186 - AULTMAN HOSPITAL	FTA 2021-01	Acct #099915682-9613	Paid by Check # 677830		03/31/2021	04/12/2021	04/19/2021		04/19/2021	14.75	
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20210331	Monthly Database Services for 2021	Paid by Check # 677855		03/31/2021	04/30/2021	04/19/2021		04/19/2021	180.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$194.75</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9876215694 (2)	Cell Phone Service for LTC and DIS, 2021	Paid by Check # 677825		03/23/2021	04/15/2021	04/16/2021		04/16/2021	99.34	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$99.34</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$334.20</u>
									Fund 2312 - STD Control Program Totals	Invoice Transactions 4	<u>\$334.20</u>
Fund 2313 - Local Health Dept Prev Support											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
50079 - INSYNC HEALTHCARE SOLUTIONS, LLC	209106	Electronic Medical Record system maintenance fees for 2021	Paid by Check # 677852		04/01/2021	05/01/2021	04/19/2021		04/19/2021	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	252851	Additional E3 Licenses for staff	Edit		03/18/2021	03/28/2021	04/05/2021			235.00	
50938 - THE BALDWIN GROUP INC	119646	Renewal of HDIS for 2021, Maintenance Contract	Edit		04/01/2021	04/05/2021	04/05/2021			2,017.62	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 2	<u>\$2,252.62</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$2,346.62</u>
									Fund 2313 - Local Health Dept Prev Support Totals	Invoice Transactions 3	<u>\$2,346.62</u>
Fund 2314 - Infant Mortality Reduction											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
50073 - TIME WARNER CABLE	3125597040405 21	Monthly Internet Service for THRIVE	Paid by Check # 677819		04/05/2021	04/21/2021	04/16/2021		04/16/2021	227.56	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$227.56</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/18/21 - 04/19/21

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	416441-01	THRIVE Program Evaluation	Edit		04/08/2021	04/14/2021	04/14/2021			48,821.04	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>48,821.04</u>
Account 713.14 - Utilities Cell Phones											
41363 - T-MOBILE USA	Mar21 THRIVE	Acct #971893812	Paid by Check # 677816		03/29/2021	04/21/2021	04/16/2021		04/16/2021	99.78	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>99.78</u>
Account 734.12 - Supplies Outside Printing											
51821 - USA QUICKPRINT	318094	Print Materials for THRIVE Program	Edit		03/02/2021	04/02/2021	04/16/2021			680.40	
									Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	<u>680.40</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$49,828.78</u>
									Fund 2314 - Infant Mortality Reduction Totals	Invoice Transactions 4	<u>\$49,828.78</u>
Fund 2316 - WIC											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9876188487	Hotspot and Cell Phone Service for WIC	Paid by Check # 677882		03/23/2021	04/15/2021	04/19/2021		04/19/2021	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	Mar21 WIC Grant	FY21 WIC Grant	Paid by Check # 677828		04/12/2021	04/12/2021	04/19/2021		04/19/2021	9,873.70	
1121 - MASSILLON CITY HEALTH DEPT	Mar21 WIC Grant	FY21 WIC Grant	Edit		04/14/2021	04/14/2021	04/14/2021			10,384.84	
1800 - STARK COUNTY HEALTH DEPARTMENT	Mar21 WIC Grant	FY21 WIC Grant	Edit		04/02/2021	04/14/2021	04/14/2021			27,054.65	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 3	<u>\$47,313.19</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9876188487	Hotspot and Cell Phone Service for WIC	Paid by Check # 677882		03/23/2021	04/15/2021	04/19/2021		04/19/2021	347.69	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$347.69</u>
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 1, 2, 3-21 WIC ONLY	Postage for WIC, as needed	Paid by Check # 677479		04/01/2021	04/05/2021	* 04/09/2021		04/09/2021	74.61	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$74.61</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/18/21 - 04/19/21

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 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	589587383599	Miscellaneous Office Supplies for WIC, as needed	Edit		03/27/2021	04/29/2021	04/15/2021			71.22
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions	1	\$71.22
							Department 301001 - Health - Administration Totals	Invoice Transactions	7	\$47,886.93
							Fund 2316 - WIC Totals	Invoice Transactions	7	\$47,886.93
Fund 2318 - HIV Prevention										
Department 301001 - Health - Administration										
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9876222472 (2)	Tablet Data Service for DIS and LTC	Paid by Check # 677825		03/23/2021	04/15/2021	04/16/2021		04/16/2021	40.11
							Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions	1	\$40.11
Account 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	Feb21 HIV Grant	2021 Contract Services for HIV Prevention Grant	Paid by Check # 677530		03/05/2021	04/05/2021	04/12/2021		04/12/2021	14.19
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Mar21 HIV Grant	2021 Contract Services for HIV Prevention Grant	Paid by Check # 677862		03/31/2021	04/12/2021	04/19/2021		04/19/2021	906.47
52684 - JEFFERSON COUNTY HEALTH DEPT	Feb/Mar21 HIV	2021 Contract Services for HIV Prevention Grant	Edit		03/19/2021	04/14/2021	04/14/2021			1,329.28
85 - ALLIANCE CITY HEALTH DEPT	Mar21 HIV Grant	2021 Contract Services for HIV Prevention Grant	Edit		04/09/2021	04/15/2021	04/15/2021			28.39
							Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions	4	\$2,278.33
Account 734.11 - Supplies Miscellaneous Office Supplies										
905 - INDEPENDENCE BUSINESS SUPPLY	1841436, 1841428	HIV Office Supplies	Edit		03/25/2021	04/15/2021	04/16/2021			293.50
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions	1	\$293.50
Account 734.58 - Supplies Miscellaneous Supplies										
24836 - MCKESSON MEDICAL - SURGICAL	18095392	Control Solution Kits OraQuick HCV Antibody Tests	Paid by Check # 677552		03/23/2021	04/22/2021	04/12/2021		04/12/2021	44.61
							Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions	1	\$44.61
							Department 301001 - Health - Administration Totals	Invoice Transactions	7	\$2,656.55
							Fund 2318 - HIV Prevention Totals	Invoice Transactions	7	\$2,656.55



Accounts Payable by G/L Distribution Report

G/L Date Range 03/18/21 - 04/19/21

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	9876222472 (1)	Tablet Data Service forEIS (04/01/2020 - 03/31/2021)	Paid by Check # 677825		03/23/2021	04/15/2021	* 04/16/2021		04/16/2021	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	112320643,	Inv #112306860	Edit		03/15/2021	04/15/2021	04/05/2021			5,890.00	
52620 - WDPN-AM/ WDJQ-FM RADIO STATIONS	9946-1	Radio Advertising for SWAP	Edit		03/31/2021	04/16/2021	04/16/2021			2,520.00	
52826 - WHBC- AM/FM	SWAP	INV #1210323477, Advertising	Edit		03/28/2021	05/28/2021	04/16/2021			3,400.00	
									Account 705.40 - Professional Services Advertising/Sponsorship Totals	Invoice Transactions 3	<u>\$11,810.00</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9876215694 (1)	Cell Phone Monthly Service for EIS (04/01/2020 - 03/31/2021)	Paid by Check # 677825		03/23/2021	04/15/2021	* 04/16/2021		04/16/2021	49.67	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$49.67</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 5	<u>\$11,899.78</u>
									Fund 2319 - Early Intervention Services Totals	Invoice Transactions 5	<u>\$11,899.78</u>
Fund 2320 - Nursing Clinic Activity Fund											
Department 303002 - Travel Clinic											
Account 734.58 - Supplies Miscellaneous Supplies											
24836 - MCKESSON MEDICAL - SURGICAL	Nursing Supply	INV #18074459, 18061478, 18063802	Paid by Check # 677552		03/03/2021	04/05/2021	04/12/2021		04/12/2021	381.71	
24836 - MCKESSON MEDICAL - SURGICAL	00015218	Clinic Supplies, as needed in 2021	Edit		04/05/2021	05/05/2021	04/14/2021			196.79	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$578.50</u>
									Department 303002 - Travel Clinic Totals	Invoice Transactions 2	<u>\$578.50</u>
Department 303004 - Dental Services											
Account 705.10 - Professional Services Medical/Dental Services											
40279 - ALISON GIAMMARCO	Mar21 Dental	Dental Hygienist Services for 2021	Paid by Check # 676948		03/23/2021	03/24/2021	03/29/2021		03/29/2021	614.82	
38676 - ANNA MAYLE	Feb/Mar21 Dental	Dental Hygienist Services for 2021	Paid by Check # 677234		03/26/2021	03/30/2021	04/05/2021		04/05/2021	822.04	
20238 - MEREDITH ROBESON, D.D.S	Mar21 Dental	Dental Services for 2021	Paid by Check # 677245		03/26/2021	03/30/2021	04/05/2021		04/05/2021	200.00	
20238 - MEREDITH ROBESON, D.D.S	Apr21 Dental	Dental Services for 2021	Edit		04/12/2021	04/14/2021	04/14/2021			200.00	
									Account 705.10 - Professional Services Medical/Dental Services Totals	Invoice Transactions 4	<u>\$1,836.86</u>
									Department 303004 - Dental Services Totals	Invoice Transactions 4	<u>\$1,836.86</u>
									Fund 2320 - Nursing Clinic Activity Fund Totals	Invoice Transactions 6	<u>\$2,415.36</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 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Mar21	GV Grant	Get Vacciated FY21	Edit	04/05/2021	04/14/2021	* 04/14/2021			1,108.00	
1800 - STARK COUNTY HEALTH DEPARTMENT	Feb/Mar21	GV	Get Vacciated FY21	Edit	03/05/2021	04/14/2021	* 04/14/2021			1,384.00	
Account 706.36 - Contract Service Health Contract Grant Expend Totals										Invoice Transactions 2	\$2,492.00
Department 301001 - Health - Administration Totals										Invoice Transactions 2	\$2,492.00
Fund 2321 - Get Vaccinated Ohio (IAP) Totals										Invoice Transactions 2	\$2,492.00
Fund 2323 - Personal Responsibility Ed Pr Fd											
Department 301001 - Health - Administration											
Account 772.20 - Travel Registration/Tuition											
7335 - HUNTINGTON NATIONAL BANK	M.Malloy Trainin		Changing Perspectives on Human Trafficking Training	Paid by Check # 677753	04/09/2021	04/09/2021	04/15/2021		04/15/2021	35.00	
Account 772.20 - Travel Registration/Tuition Totals										Invoice Transactions 1	\$35.00
Department 301001 - Health - Administration Totals										Invoice Transactions 1	\$35.00
Fund 2323 - Personal Responsibility Ed Pr Fd Totals										Invoice Transactions 1	\$35.00
Fund 2324 - NALOXONE ACCESS GRANT FUND											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
52814 - SMILE MINDED SMARTWORKS, LLC	446		Outputs and Outcomes Evaluation, Mar - Aug 2021	Edit	04/12/2021	04/26/2021	04/16/2021			1,120.00	
Account 705.06 - Professional Services Other Professional Services Totals										Invoice Transactions 1	\$1,120.00
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 3-21 NX		Postage for Naloxone Grant, as needed in 2021	Paid by Check # 677535	04/01/2021	04/05/2021	04/12/2021		04/12/2021	159.00	
Account 734.10 - Supplies Postage Totals										Invoice Transactions 1	\$159.00
Department 301001 - Health - Administration Totals										Invoice Transactions 2	\$1,279.00
Fund 2324 - NALOXONE ACCESS GRANT FUND Totals										Invoice Transactions 2	\$1,279.00
Fund 2328 - Public Health Infrastructure											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
10277 - PROTECH SECURITY INC.	344758		Customer #14950	Edit	04/01/2021	05/01/2021	04/16/2021			65.85	
Account 705.06 - Professional Services Other Professional Services Totals										Invoice Transactions 1	\$65.85
Account 705.22 - Professional Services MARCS Radio Service Fee											
1941 - TREASURER STATE OF OHIO	21RC02829		MARC's Radios, 07/01/2020 - 06/30/2021	Edit	02/25/2021	03/27/2021	* 04/05/2021			300.00	
Account 705.22 - Professional Services MARCS Radio Service Fee Totals										Invoice Transactions 1	\$300.00
Department 301001 - Health - Administration Totals										Invoice Transactions 2	\$365.85



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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 301019 - COVID-19 STIMULUS											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9876419186	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 677825		03/26/2021	04/18/2021	04/16/2021		04/16/2021	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											
52973 - BREWER, BRIANNA	6-2021	Contact Tracing Contract Services	Paid by Check # 677209		03/29/2021	03/30/2021	04/05/2021		04/05/2021	203.00	
53019 - FATHIYYAH FARRAKHAN	6-2021	Contact Tracing Contract Services	Paid by Check # 677227		03/29/2021	03/30/2021	04/05/2021		04/05/2021	189.00	
51412 - JENNIFER MONGOLD	6-2021	Contact Tracing Contract Services	Paid by Check # 677237		03/29/2021	03/30/2021	04/05/2021		04/05/2021	126.00	
43145 - TELELANGUAGE, INC.	TL125013	Interpretive Services, as needed in 2021 for Nursing	Edit		03/10/2021	04/05/2021	04/05/2021			124.10	
52973 - BREWER, BRIANNA	7-2021	Contact Tracing Contract Services	Paid by Check # 677736		04/12/2021	04/12/2021	04/15/2021		04/15/2021	192.50	
53019 - FATHIYYAH FARRAKHAN	7-2021	Contact Tracing Contract Services	Paid by Check # 677740		04/12/2021	04/12/2021	04/15/2021		04/15/2021	101.50	
51412 - JENNIFER MONGOLD	7-2021	Contact Tracing Contract Services	Paid by Check # 677762		04/12/2021	04/12/2021	04/15/2021		04/15/2021	87.50	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 7	<u>\$1,023.60</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9876419186	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 677825		03/26/2021	04/18/2021	04/16/2021		04/16/2021	1,092.74	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$1,092.74</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	1839316-0	COVID-19 Office Supplies	Edit		04/06/2021	04/15/2021	04/15/2021			278.27	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$278.27</u>
Account 734.13 - Supplies Freight											
52755 - VERICOR, LLC	009214	COVID-19 Vaccine Transport Coolers	Edit		03/15/2021	04/15/2021	04/15/2021			110.54	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$110.54</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
52755 - VERICOR, LLC	009214	COVID-19 Vaccine Transport Coolers	Edit		03/15/2021	04/15/2021	04/15/2021			1,598.00	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	<u>\$1,598.00</u>
									Department 301019 - COVID-19 STIMULUS Totals	Invoice Transactions 12	<u>\$4,143.26</u>
									Fund 2328 - Public Health Infrastructure Totals	Invoice Transactions 14	<u>\$4,509.11</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 2331 - Air Pollution (134)											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
36075 - TISCH ENVIRONMENTAL INC	00041213	Recertification of Orifice for Calibrating Pb Samplers, APC	Edit		03/26/2021	04/26/2021	04/15/2021			217.00	
52018 - DWYER INSTRUMENTS INC	05058287	Air Monitoring Pb Calibration of Equipment	Edit		04/06/2021	05/06/2021	04/16/2021			138.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$355.00</u>
Account 705.11 - Professional Services EQ/Office Equipment Repair											
42568 - MESA LABS	INV-455921	Air Monitoring Equipment Repair and Service, as needed in 2021	Edit		03/30/2021	04/29/2021	04/15/2021			698.00	
									Account 705.11 - Professional Services EQ/Office Equipment Repair Totals	Invoice Transactions 1	<u>\$698.00</u>
Account 706.18 - Contract Service Car Wash											
1597 - RED CARPET CAR WASH	Mar21 APC Washes	APC Car Washes, as needed in 2021	Edit		03/31/2021	04/16/2021	04/16/2021			4.25	
									Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 1	<u>\$4.25</u>
Account 713.12 - Utilities Electric											
1366 - OHIO EDISON CO.	Mar21 APC Elec	Account #110 033 872 497	Paid by Check # 677802		04/05/2021	04/26/2021	04/16/2021		04/16/2021	121.87	
									Account 713.12 - Utilities Electric Totals	Invoice Transactions 1	<u>\$121.87</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9876222639	Cell Phone Service for APC Field Staff in 2021	Paid by Check # 677825		03/23/2021	04/15/2021	04/16/2021		04/16/2021	198.68	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$198.68</u>
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 1-21 AP	Postage for APC, as needed in 2021	Paid by Check # 677478		04/01/2021	04/05/2021	04/09/2021		04/09/2021	179.85	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$179.85</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	468546733567	Various Office Supplies, as needed for 2021, APC	Paid by Check # 677559		03/12/2021	05/20/2021	04/12/2021		04/12/2021	63.97	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$63.97</u>
Account 734.13 - Supplies Freight											
52713 - AGILAIRE LLC	P20006034	RS-232 Temperature Sensor, APC	Edit		03/19/2021	04/15/2021	04/15/2021			20.00	
42568 - MESA LABS	INV-455921	Air Monitoring Equipment Repair and Service, as needed in 2021	Edit		03/30/2021	04/29/2021	04/15/2021			42.00	



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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 2331 - Air Pollution (134)											
Department 301001 - Health - Administration											
Account 734.13 - Supplies Freight											
36075 - TISCH ENVIRONMENTAL INC	00041213	Recertification of Orifice for Calibrating Pb Samplers, APC	Edit		03/26/2021	04/26/2021	04/15/2021			20.00	
36075 - TISCH ENVIRONMENTAL INC	00041335	Sampler parts and supplies, as needed in 2021, APC	Edit		04/01/2021	05/01/2021	04/16/2021			14.00	
39452 - UPS	E11A07121	Freight and Shipping Costs, as needed in 2021, APC	Edit		03/20/2021	04/19/2021	04/16/2021			39.00	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 5	<u>\$135.00</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
52713 - AGILAIRE LLC	P20006034	RS-232 Temperature Sensor, APC	Edit		03/19/2021	04/15/2021	04/15/2021			275.00	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	<u>\$275.00</u>
Account 734.57 - Supplies Machine Parts and Supplies											
36075 - TISCH ENVIRONMENTAL INC	00041335	Sampler parts and supplies, as needed in 2021, APC	Edit		04/01/2021	05/01/2021	04/16/2021			529.00	
									Account 734.57 - Supplies Machine Parts and Supplies Totals	Invoice Transactions 1	<u>\$529.00</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	468546733567	Various Office Supplies, as needed for 2021, APC	Paid by Check # 677559		03/12/2021	05/20/2021	04/12/2021		04/12/2021	10.09	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$10.09</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 16	<u>\$2,570.71</u>
									Fund 2331 - Air Pollution (134) Totals	Invoice Transactions 16	<u>\$2,570.71</u>
Fund 2351 - Food Protection Program											
Department 301001 - Health - Administration											
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
Basil Asian Bistro LLC	Refund	Refund on 2021 food license late fee for Lucca Rest.	Paid by Check # 677561		04/05/2021	04/05/2021	04/12/2021		04/12/2021	164.06	
Santiago Santay Hernandez	Refund	Refund on 2021 food license late fee	Paid by Check # 677563		04/05/2021	04/05/2021	04/12/2021		04/12/2021	182.81	
Hibachi2GO	Refund	Refund on 2021 food license late fee	Paid by Check # 677564		04/05/2021	04/05/2021	04/12/2021		04/12/2021	126.56	
Latino's Restaurant	Refund	Refund on 2021 food license late fee	Paid by Check # 677565		04/05/2021	04/05/2021	04/12/2021		04/12/2021	164.06	
Marco's Pizza	Refund	Refund on 2021 food license late fee	Paid by Check # 677566		04/05/2021	04/05/2021	04/12/2021		04/12/2021	126.56	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2351 - Food Protection Program											
Department 301001 - Health - Administration											
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1941 - TREASURER STATE OF OHIO	Mar21 RFE Reimb	2021 Retail Food Establishment Reimbursement	Edit		04/15/2021	04/15/2021	04/15/2021			1,092.00	
1941 - TREASURER STATE OF OHIO	Mar21 FSO Reimb.	2021 Food Service Operation Reimbursement	Edit		04/15/2021	04/15/2021	04/15/2021			1,666.00	
								Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals		Invoice Transactions 7	\$3,522.05
								Department 301001 - Health - Administration Totals		Invoice Transactions 7	\$3,522.05
								Fund 2351 - Food Protection Program Totals		Invoice Transactions 7	\$3,522.05
Fund 2354 - Solid Waste Program											
Account 103.01 - Cash Interfund General											
43051 - SYNCB/AMAZON	454538356549	Miscellaneous Supplies for Recycle Center, as needed in 2021	Paid by Check # 677559		03/10/2021	05/14/2021	04/12/2021		04/12/2021	(101.31)	
								Account 103.01 - Cash Interfund General Totals		Invoice Transactions 1	(\$101.31)
Account 201 - Accounts Payable											
43051 - SYNCB/AMAZON	454538356549	Miscellaneous Supplies for Recycle Center, as needed in 2021	Paid by Check # 677559		03/10/2021	05/14/2021	04/12/2021		04/12/2021	.00	
43051 - SYNCB/AMAZON	933799956447	Miscellaneous Supplies for Recycle Center, as needed in 2021	Edit		04/09/2021	06/09/2021	04/15/2021			(166.40)	
53111 - BURNS INDUSTRIAL EQUIPMENT, INC.	6216140	Forklift Manual, Recycle Center	Edit		03/19/2021	05/03/2021	04/16/2021			(25.00)	
51510 - LIBERTY FORD LINCOLN CANTON LLC	788516	Extra keys for Recycling Center Vehicles	Edit		04/12/2021	04/16/2021	04/16/2021			(96.95)	
1598 - RED WING SHOE STORE	Boots for EH	Inv #524-1-115331, 524-1-115330	Edit		04/08/2021	04/16/2021	04/16/2021			(298.49)	
24289 - US SAFETY GEAR INC	851783, 851785,	Inv #845745	Edit		01/23/2021	04/16/2021	04/16/2021			(249.99)	
								Account 201 - Accounts Payable Totals		Invoice Transactions 6	(\$836.83)
Department 307001 - Environmental Health Administration											
Account 734.52 - Supplies Uniform Supplies											
1598 - RED WING SHOE STORE	Boots for EH	Inv #524-1-115331, 524-1-115330	Edit		04/08/2021	04/16/2021	04/16/2021			298.49	
24289 - US SAFETY GEAR INC	851783, 851785,	Inv #845745	Edit		01/23/2021	04/16/2021	04/16/2021			249.99	
								Account 734.52 - Supplies Uniform Supplies Totals		Invoice Transactions 2	\$548.48



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2354 - Solid Waste Program										
Department 307001 - Environmental Health Administration										
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	454538356549	Miscellaneous Supplies for Recycle Center, as needed in 2021	Paid by Check # 677559		03/10/2021	05/14/2021	04/12/2021		04/12/2021	101.31
43051 - SYNCB/AMAZON	933799956447	Miscellaneous Supplies for Recycle Center, as needed in 2021	Edit		04/09/2021	06/09/2021	04/15/2021			166.40
53111 - BURNS INDUSTRIAL EQUIPMENT, INC.	6216140	Forklift Manual, Recycle Center	Edit		03/19/2021	05/03/2021	04/16/2021			25.00
51510 - LIBERTY FORD LINCOLN CANTON LLC	788516	Extra keys for Recycling Center Vehicles	Edit		04/12/2021	04/16/2021	04/16/2021			96.95
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 4	<u>\$389.66</u>
							Department 307001 - Environmental Health Administration Totals		Invoice Transactions 6	<u>\$938.14</u>
							Fund 2354 - Solid Waste Program Totals		Invoice Transactions 13	<u>\$0.00</u>
Fund 4501 - Capital Projects										
Department 301001 - Health - Administration										
Account 758.06 - Capital Outlay Equipment(over \$5000)										
51789 - LIBERTY FORD INC	F450 - EH	F-450 (Used for EH dump truck)	Paid by Check # 677593		03/31/2021	04/05/2021	* 04/13/2021		04/13/2021	39,000.00
							Account 758.06 - Capital Outlay Equipment(over \$5000) Totals		Invoice Transactions 1	<u>\$39,000.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 1	<u>\$39,000.00</u>
							Fund 4501 - Capital Projects Totals		Invoice Transactions 1	<u>\$39,000.00</u>
Fund 7601 - Health Fund										
Account 103.01 - Cash Interfund General										
177 - AT&T	2/17-3/19/21	Invoice # 330454766403	Paid by Check # 676936		03/16/2021	04/05/2021	03/29/2021		03/29/2021	(47.58)
50483 - CENTER FOR MARKETING & OPINION RESEARCH	3016	COVID-19 Vaccination Clinic Call Center	Paid by Check # 676939		03/24/2021	03/24/2021	03/29/2021		03/29/2021	(33,000.00)
52629 - LATOYA DICKENS-JONES	1-2021	Nurse Practitioner Services, as needed in 2021	Paid by Check # 677223		03/29/2021	03/30/2021	04/05/2021		04/05/2021	(292.71)
2137 - CITY TREASURER FOR:DEPOSIT ONLY	3-21 HL, CV	Postage for Health Department, as needed in 2021	Paid by Check # 677477		04/01/2021	04/05/2021	04/09/2021		04/09/2021	(2,332.12)
35141 - PATRICIA J MCCONNELL	COVID Clinics	Snacks/water for COVID Vaccine Clinics for Volunteers, as needed	Paid by Check # 677551		04/03/2021	04/05/2021	04/12/2021		04/12/2021	(49.80)
27986 - R & G JANITORIAL, INC.	3319	Cleaning of Health Department Offices, 2021	Paid by Check # 677556		03/31/2021	04/05/2021	04/12/2021		04/12/2021	(2,150.00)



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Account 103.01 - Cash Interfund General											
51563 - STERICYCLE	1010642969	Infectious Waste Disposal, as needed in the Lab in 2021	Paid by Check # 677558		03/31/2021	04/30/2021	04/12/2021		04/12/2021	(140.53)	
7335 - HUNTINGTON NATIONAL BANK	Clinic Labels	Labels for COVID Vaccination Clinics	Paid by Check # 677754		04/09/2021	04/09/2021	04/15/2021		04/15/2021	(44.50)	
7335 - HUNTINGTON NATIONAL BANK	COVID Clinics	Drinks/snacks for off-site vaccination clinics, as needed	Paid by Check # 677755		04/09/2021	04/09/2021	04/15/2021		04/15/2021	(600.30)	
7335 - HUNTINGTON NATIONAL BANK	Lab Supplies	STI Clinic Supplies for the Lab	Paid by Check # 677756		04/09/2021	04/09/2021	04/15/2021		04/15/2021	(677.00)	
7335 - HUNTINGTON NATIONAL BANK	COVID Clinic	Lunch for COVID-19 Vaccine Clinics for Volunteers, as needed	Paid by Check # 677757		04/09/2021	04/09/2021	04/15/2021		04/15/2021	(148.00)	
51158 - JON ELIAS M.D.	Mar-21	Medical Director Services for 2021	Paid by Check # 677844		04/01/2021	04/12/2021	04/19/2021		04/19/2021	(1,000.00)	
7335 - HUNTINGTON NATIONAL BANK	COVID Clinics	Food/Drinks for COVID19 Vaccination Clinics	Paid by Check # 677758		04/12/2021	04/12/2021	04/15/2021		04/15/2021	(803.30)	
1941 - TREASURER STATE OF OHIO	21201490	2021 Quarterly Tech Fees for Birth and Death Records for VS	Paid by Check # 677878		04/08/2021	04/12/2021	04/19/2021		04/19/2021	(71,983.68)	
51874 - VERIZON WIRELESS	9876419186	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 677825		03/26/2021	04/18/2021	04/16/2021		04/16/2021	(139.45)	
51874 - VERIZON WIRELESS	9876241675	Cell Phone Service for EH Director, 2021	Paid by Check # 677825		03/23/2021	04/15/2021	04/16/2021		04/16/2021	(49.67)	
									Account 103.01 - Cash Interfund General Totals	Invoice Transactions 16	(\$113,458.64)
Account 201 - Accounts Payable											
177 - AT&T	2/17-3/19/21 Svc	Invoice # 330454766403	Paid by Check # 676936		03/16/2021	04/05/2021	03/29/2021		03/29/2021	.00	
50483 - CENTER FOR MARKETING & OPINION RESEARCH	3016	COVID-19 Vaccination Clinic Call Center	Paid by Check # 676939		03/24/2021	03/24/2021	03/29/2021		03/29/2021	.00	
52629 - LATOYA DICKENS-JONES	1-2021	Nurse Practitioner Services, as needed in 2021	Paid by Check # 677223		03/29/2021	03/30/2021	04/05/2021		04/05/2021	.00	
2137 - CITY TREASURER FOR:DEPOSIT ONLY	3-21 HL, CV	Postage for Health Department, as needed in 2021	Paid by Check # 677477		04/01/2021	04/05/2021	04/09/2021		04/09/2021	.00	
35141 - PATRICIA J MCCONNELL	COVID Clinics	Snacks/water for COVID Vaccine Clinics for Volunteers, as needed	Paid by Check # 677551		04/03/2021	04/05/2021	04/12/2021		04/12/2021	.00	



Accounts Payable by G/L Distribution Report

G/L Date Range 03/18/21 - 04/19/21

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										
Account 201 - Accounts Payable										
27986 - R & G JANITORIAL, INC.	3319	Cleaning of Health Department Offices, 2021	Paid by Check # 677556		03/31/2021	04/05/2021	04/12/2021		04/12/2021	.00
51563 - STERICYCLE	1010642969	Infectious Waste Disposal, as needed in the Lab in 2021	Paid by Check # 677558		03/31/2021	04/30/2021	04/12/2021		04/12/2021	.00
7335 - HUNTINGTON NATIONAL BANK	Clinic Labels	Labels for COVID Vaccination Clinics	Paid by Check # 677754		04/09/2021	04/09/2021	04/15/2021		04/15/2021	.00
7335 - HUNTINGTON NATIONAL BANK	COVID Clinics	Drinks/snacks for off-site vaccination clinics, as needed	Paid by Check # 677755		04/09/2021	04/09/2021	04/15/2021		04/15/2021	.00
7335 - HUNTINGTON NATIONAL BANK	Lab Supplies	STI Clinic Supplies for the Lab	Paid by Check # 677756		04/09/2021	04/09/2021	04/15/2021		04/15/2021	.00
7335 - HUNTINGTON NATIONAL BANK	COVID Clinic	Lunch for COVID-19 Vaccine Clinics for Volunteers, as needed	Paid by Check # 677757		04/09/2021	04/09/2021	04/15/2021		04/15/2021	.00
493 - COPECO INC	21AR1036459	6 Copiers, Maintenance Agreement	Open		04/01/2021	05/15/2021	04/12/2021			(1,571.12)
51158 - JON ELIAS M.D.	Mar-21	Medical Director Services for 2021	Paid by Check # 677844		04/01/2021	04/12/2021	04/19/2021		04/19/2021	.00
7335 - HUNTINGTON NATIONAL BANK	COVID Clinics	Food/Drinks for COVID19 Vaccination Clinics	Paid by Check # 677758		04/12/2021	04/12/2021	04/15/2021		04/15/2021	.00
1941 - TREASURER STATE OF OHIO	21201490	2021 Quarterly Tech Fees for Birth and Death Records for VS	Paid by Check # 677878		04/08/2021	04/12/2021	04/19/2021		04/19/2021	.00
51874 - VERIZON WIRELESS	9876419186	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 677825		03/26/2021	04/18/2021	04/16/2021		04/16/2021	.00
51874 - VERIZON WIRELESS	9876241675	Cell Phone Service for EH Director, 2021	Paid by Check # 677825		03/23/2021	04/15/2021	04/16/2021		04/16/2021	.00
30760 - AULTWORKS	213897	Fit Testing for EH Employees	Edit		07/02/2020	04/15/2021	04/15/2021			(143.64)
12702 - CDW - GOVERNMENT INC.	9409715	Surface Docking Station w/USB Hub, EH	Edit		03/16/2021	04/15/2021	04/15/2021			(250.88)
493 - COPECO INC	21AR1039744	Nursing Fax Machines yearly service maintenance agreement	Edit		04/15/2021	04/15/2021	04/15/2021			(596.87)
43051 - SYNCB/AMAZON	567957337356	Miscellaneous Office Supplies for LAB, as needed in 2021	Edit		03/19/2021	05/20/2021	04/15/2021			(54.78)
51568 - THE KARCHER GROUP INC	41431	SSL Certificates for cantonhealth.org & cantonhealth2.org	Edit		03/18/2021	04/18/2021	04/15/2021			(200.00)



Accounts Payable by G/L Distribution Report

G/L Date Range 03/18/21 - 04/19/21

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										
Account 201 - Accounts Payable										
52448 - ADVANCED ANALYTICAL SOLUTIONS, LLC.	28840	2021 EPA Water Proficiency Testing, Total Coliform/E. Coli Count	Edit		04/01/2021	05/01/2021	04/16/2021			(700.00)
53175 - AEROBIOLOGY RESEARCH LABORATORIES	1864	Impact Pollen Rod Sampler	Edit		03/15/2021	04/15/2021	04/16/2021			(1,517.06)
52603 - CLARKE MOSQUITO CONTROL PRODUCTS, INC.	5094183, 5094182	Mosquito Supplies, as needed in 2021 for EH	Edit		03/30/2021	04/29/2021	04/16/2021			(3,256.00)
24799 - IDEXX DISTRIBUTION INC	3082426187	Lab Water Testing Supplies, as needed in 2021	Edit		04/06/2021	05/25/2021	04/16/2021			(1,471.22)
905 - INDEPENDENCE BUSINESS SUPPLY	1840994, 1845854	Office Supplies for COVID, as needed in 2021	Edit		03/25/2021	04/16/2021	04/16/2021			(380.52)
1246 - NACCHO	271245	Member Dues for 2021/2022 (07/01/2021 - 06/30/2022)	Edit		02/02/2021	06/30/2021	04/16/2021			(510.00)
34284 - REAM & HAAGER LABORATORY	See attached list	Water Testing Services, as needed in 2021	Edit		03/18/2021	04/16/2021	04/16/2021			(435.00)
1597 - RED CARPET CAR WASH	Mar21 Car Washes	Car Washes as Needed for Health Department (Except APC vehicles)	Edit		03/31/2021	04/16/2021	04/16/2021			(42.50)
51568 - THE KARCHER GROUP INC	41551	Renewal of cantonhealth.org for 10 years	Edit		04/08/2021	04/16/2021	04/16/2021			(250.00)
40153 - TRIAD DEAF SERVICES	30221, 30243	Sign Language Interpreter	Edit		02/09/2021	03/11/2021	04/16/2021			(180.00)
24289 - US SAFETY GEAR INC	851783, 851785,	Inv #845745	Edit		01/23/2021	04/16/2021	04/16/2021			(23.95)
							Account 201 - Accounts Payable Totals		Invoice Transactions 33	(\$11,583.54)
Department 301001 - Health - Administration										
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9876419186	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 677825		03/26/2021	04/18/2021	04/16/2021		04/16/2021	40.11
							Account 705.05 - Professional Services Computer Access Line Fees Totals		Invoice Transactions 1	\$40.11
Account 705.06 - Professional Services Other Professional Services										
50483 - CENTER FOR MARKETING & OPINION RESEARCH	3016	COVID-19 Vaccination Clinic Call Center	Paid by Check # 676939		03/24/2021	03/24/2021	03/29/2021		03/29/2021	33,000.00
51568 - THE KARCHER GROUP INC	41431	SSL Certificates for cantonhealth.org & cantonhealth2.org	Edit		03/18/2021	04/18/2021	04/15/2021			200.00



Accounts Payable by G/L Distribution Report

G/L Date Range 03/18/21 - 04/19/21

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 705.06 - Professional Services Other Professional Services											
40153 - TRIAD DEAF SERVICES	30221, 30243	Sign Language Interpreter	Edit		02/09/2021	03/11/2021	04/16/2021			180.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 3	<u>\$33,380.00</u>
Account 705.14 - Professional Services Maintenance Contracts											
27986 - R & G JANITORIAL, INC.	3319	Cleaning of Health Department Offices, 2021	Paid by Check # 677556		03/31/2021	04/05/2021	04/12/2021		04/12/2021	2,150.00	
493 - COPECO INC	21AR1036459	6 Copiers, Maintenance Agreement	Open		04/01/2021	05/15/2021	04/12/2021			1,571.12	
51568 - THE KARCHER GROUP INC	41551	Renewal of cantonhealth.org for 10 years	Edit		04/08/2021	04/16/2021	04/16/2021			250.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 3	<u>\$3,971.12</u>
Account 706.18 - Contract Service Car Wash											
1597 - RED CARPET CAR WASH	Mar21 Car Washes	Car Washes as Needed for Health Department (Except APC vehicles)	Edit		03/31/2021	04/16/2021	04/16/2021			42.50	
									Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 1	<u>\$42.50</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9876419186	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 677825		03/26/2021	04/18/2021	04/16/2021		04/16/2021	49.67	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$49.67</u>
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 3-21 HL, CV	Postage for Health Department, as needed in 2021	Paid by Check # 677477		04/01/2021	04/05/2021	04/09/2021		04/09/2021	2,332.12	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$2,332.12</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
7335 - HUNTINGTON NATIONAL BANK	Clinic Labels	Labels for COVID Vaccination Clinics	Paid by Check # 677754		04/09/2021	04/09/2021	04/15/2021		04/15/2021	37.95	
905 - INDEPENDENCE BUSINESS SUPPLY	1840994, 1845854	Office Supplies for COVID, as needed in 2021	Edit		03/25/2021	04/16/2021	04/16/2021			380.52	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 2	<u>\$418.47</u>
Account 734.13 - Supplies Freight											
7335 - HUNTINGTON NATIONAL BANK	Clinic Labels	Labels for COVID Vaccination Clinics	Paid by Check # 677754		04/09/2021	04/09/2021	04/15/2021		04/15/2021	6.55	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$6.55</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/18/21 - 04/19/21

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 734.58 - Supplies Miscellaneous Supplies										
35141 - PATRICIA J MCCONNELL	COVID Clinics	Snacks/water for COVID Vaccine Clinics for Volunteers, as needed	Paid by Check # 677551		04/03/2021	04/05/2021	04/12/2021		04/12/2021	49.80
7335 - HUNTINGTON NATIONAL BANK	COVID Clinics	Drinks/snacks for off-site vaccination clinics, as needed	Paid by Check # 677755		04/09/2021	04/09/2021	04/15/2021		04/15/2021	600.30
7335 - HUNTINGTON NATIONAL BANK	COVID Clinic	Lunch for COVID-19 Vaccine Clinics for Volunteers, as needed	Paid by Check # 677757		04/09/2021	04/09/2021	04/15/2021		04/15/2021	148.00
7335 - HUNTINGTON NATIONAL BANK	COVID Clinics	Food/Drinks for COVID19 Vaccination Clinics	Paid by Check # 677758		04/12/2021	04/12/2021	04/15/2021		04/15/2021	803.30
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 4	<u>\$1,601.40</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1941 - TREASURER STATE OF OHIO	21201490	2021 Quarterly Tech Fees for Birth and Death Records for VS	Paid by Check # 677878		04/08/2021	04/12/2021	04/19/2021		04/19/2021	71,983.68
							Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals		Invoice Transactions 1	<u>\$71,983.68</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees										
1246 - NACCHO	271245	Member Dues for 2021/2022 (07/01/2021 - 06/30/2022)	Edit		02/02/2021	06/30/2021	04/16/2021			510.00
							Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals		Invoice Transactions 1	<u>\$510.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 19	<u>\$114,335.62</u>
Department 303001 - Nurses										
Account 705.10 - Professional Services Medical/Dental Services										
52629 - LATOYA DICKENS-JONES	1-2021	Nurse Practitioner Services, as needed in 2021	Paid by Check # 677223		03/29/2021	03/30/2021	04/05/2021		04/05/2021	292.71
51158 - JON ELIAS M.D.	Mar-21	Medical Director Services for 2021	Paid by Check # 677844		04/01/2021	04/12/2021	04/19/2021		04/19/2021	1,000.00
							Account 705.10 - Professional Services Medical/Dental Services Totals		Invoice Transactions 2	<u>\$1,292.71</u>
Account 705.14 - Professional Services Maintenance Contracts										
493 - COPECO INC	21AR1039744	Nursing Fax Machines yearly service maintenance agreement	Edit		04/15/2021	04/15/2021	04/15/2021			596.87
							Account 705.14 - Professional Services Maintenance Contracts Totals		Invoice Transactions 1	<u>\$596.87</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/18/21 - 04/19/21

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 303001 - Nurses										
Account 713.13 - Utilities Telephone										
177 - AT&T	2/17-3/19/21 Svc	Invoice # 330454766403	Paid by Check # 676936		03/16/2021	04/05/2021	03/29/2021		03/29/2021	47.58
							Account 713.13 - Utilities Telephone Totals		Invoice Transactions 1	<u>\$47.58</u>
							Department 303001 - Nurses Totals		Invoice Transactions 4	<u>\$1,937.16</u>
Department 304001 - Lab										
Account 705.06 - Professional Services Other Professional Services										
51563 - STERICYCLE	1010642969	Infectious Waste Disposal, as needed in the Lab in 2021	Paid by Check # 677558		03/31/2021	04/30/2021	04/12/2021		04/12/2021	140.53
52448 - ADVANCED ANALYTICAL SOLUTIONS, LLC.	28840	2021 EPA Water Proficiency Testing, Total Coliform/E. Coli Count	Edit		04/01/2021	05/01/2021	04/16/2021			600.00
34284 - REAM & HAAGER LABORATORY	See attached lst	Water Testing Services, as needed in 2021	Edit		03/18/2021	04/16/2021	04/16/2021			435.00
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 3	<u>\$1,175.53</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	567957337356	Miscellaneous Office Supplies for LAB, as needed in 2021	Edit		03/19/2021	05/20/2021	04/15/2021			45.46
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 1	<u>\$45.46</u>
Account 734.13 - Supplies Freight										
7335 - HUNTINGTON NATIONAL BANK	Lab Supplies	STI Clinic Supplies for the Lab	Paid by Check # 677756		04/09/2021	04/09/2021	04/15/2021		04/15/2021	125.00
43051 - SYNCB/AMAZON	567957337356	Miscellaneous Office Supplies for LAB, as needed in 2021	Edit		03/19/2021	05/20/2021	04/15/2021			9.32
52448 - ADVANCED ANALYTICAL SOLUTIONS, LLC.	28840	2021 EPA Water Proficiency Testing, Total Coliform/E. Coli Count	Edit		04/01/2021	05/01/2021	04/16/2021			100.00
53175 - AEROBIOLOGY RESEARCH LABORATORIES	1864	Impact Pollen Rod Sampler	Edit		03/15/2021	04/15/2021	04/16/2021			130.64
24799 - IDEXX DISTRIBUTION INC	3082426187	Lab Water Testing Supplies, as needed in 2021	Edit		04/06/2021	05/25/2021	04/16/2021			45.88
							Account 734.13 - Supplies Freight Totals		Invoice Transactions 5	<u>\$410.84</u>
Account 734.58 - Supplies Miscellaneous Supplies										
7335 - HUNTINGTON NATIONAL BANK	Lab Supplies	STI Clinic Supplies for the Lab	Paid by Check # 677756		04/09/2021	04/09/2021	04/15/2021		04/15/2021	552.00



Accounts Payable by G/L Distribution Report

G/L Date Range 03/18/21 - 04/19/21

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 734.58 - Supplies Miscellaneous Supplies											
53175 - AEROBIOLOGY RESEARCH LABORATORIES	1864	Impact Pollen Rod Sampler	Edit		03/15/2021	04/15/2021	04/16/2021			35.11	
24799 - IDEXX DISTRIBUTION INC	3082426187	Lab Water Testing Supplies, as needed in 2021	Edit		04/06/2021	05/25/2021	04/16/2021			1,425.34	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 3	<u>\$2,012.45</u>
Account 758.43 - Capital Outlay Equipment (\$1000 - \$5000)											
53175 - AEROBIOLOGY RESEARCH LABORATORIES	1864	Impact Pollen Rod Sampler	Edit		03/15/2021	04/15/2021	04/16/2021			1,351.31	
									Account 758.43 - Capital Outlay Equipment (\$1000 - \$5000) Totals	Invoice Transactions 1	<u>\$1,351.31</u>
									Department 304001 - Lab Totals	Invoice Transactions 13	<u>\$4,995.59</u>
Department 307001 - Environmental Health Administration											
Account 705.06 - Professional Services Other Professional Services											
30760 - AULTWORKS	213897	Fit Testing for EH Employees	Edit		07/02/2020	04/15/2021	04/15/2021			143.64	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$143.64</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9876419186	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 677825		03/26/2021	04/18/2021	04/16/2021		04/16/2021	49.67	
51874 - VERIZON WIRELESS	9876241675	Cell Phone Service for EH Director, 2021	Paid by Check # 677825		03/23/2021	04/15/2021	04/16/2021		04/16/2021	49.67	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 2	<u>\$99.34</u>
Account 734.13 - Supplies Freight											
12702 - CDW - GOVERNMENT INC.	9409715	Surface Docking Station w/USB Hub, EH	Edit		03/16/2021	04/15/2021	04/15/2021			11.52	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$11.52</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
12702 - CDW - GOVERNMENT INC.	9409715	Surface Docking Station w/USB Hub, EH	Edit		03/16/2021	04/15/2021	04/15/2021			239.36	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	<u>\$239.36</u>
Account 734.52 - Supplies Uniform Supplies											
24289 - US SAFETY GEAR INC	851783, 851785,	Inv #845745	Edit		01/23/2021	04/16/2021	04/16/2021			23.95	
									Account 734.52 - Supplies Uniform Supplies Totals	Invoice Transactions 1	<u>\$23.95</u>
Account 734.58 - Supplies Miscellaneous Supplies											
52603 - CLARKE MOSQUITO CONTROL PRODUCTS, INC.	5094183, 5094182	Mosquito Supplies, as needed in 2021 for EH	Edit		03/30/2021	04/29/2021	04/16/2021			3,256.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$3,256.00</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 7	<u>\$3,773.81</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/18/21 - 04/19/21

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	Totals		Invoice Transactions	92	<u>\$0.00</u>
						Grand Totals		Invoice Transactions	184	<u>\$170,776.09</u>

* = Prior Fiscal Year Activity



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, April 26, 2021 @ 12:00pm – Board Room
Resolutions for Approval

- a. 2021-05: Abatement of Public Nuisances

RESOLUTION 2021-05

A resolution by the Board of Health of the Canton City Health District, State of Ohio authorizing the certification to the Auditor of Stark County of costs and expenses for the purification and abatement of public nuisances from January 1, 2021 to March 31, 2021.

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

ADOPTED by the Board of Health of the Canton City Health District this **26th** day of **April, 2021**.

APPROVED

President, Canton City Board of Health

ATTEST

Secretary, Canton City Board of Health

Exhibit A – Page 1

List of Properties for Certification to the Stark County Auditor
for expenses related to the purification of the properties
pursuant to section 3707.01 and 3707.02 of the Ohio Revised Code
January 1, 2021 – March 31, 2021

Location/Parcel/Owner	Complaint No./Board Date/Completed Date	Cost
615 Prospect Ave SW 219423 Steve Filliez	SCF9041459 12/21/2020 1/5/21	525.00
912 Harrison Ave SW 231841 Mataeo Williams	SCF8977904 12/21/2020 1/5/21	543.92
1110 – 17 th St NW 219497 David and Cheryl Krakora	SCF8363145 09/21/2020 1/5/21	532.28
926 High Ave NW 219505 Robert Lidderdale III and Bernice Bantle	SCF8970808 12/21/2020 1/6/21	444.94
1923 Harrisburg Rd NE 242147 Donald Miller	SCF8985507 12/21/2020 1/6/21	444.94
1400 Harrisburg Rd NE 233172 Stephen Filliez	SCF5077524 11/26/2018 1/6/21	450.66
1518 Ohio Ave NE 218051 Kaja Holdings 2 LLC	SCF5468468 03/25/2019 3/1/21	345.72
2212 Bollinger Ave NE 209348 Patricia Patterson	SCF9073595 01/25/2021 3/1/21	351.44
706 Garfield Ave SW 205705 Gordon Travis	SCF9061335 01/25/2021 3/1/21	347.60
1607 – 14 th St SE 201368 Jack Moore and Linda McKnight	SCF6808331 02/22/2021 3/15/21	769.60
1607 – 14 th St SE 201368 Jack Moore and Linda McKnight	SCF6808331 02/22/2021 3/17/21	883.06
2112 Winfield Way NE 214815 Jessica Snyder	SCF9269130 02/22/2021 3/22/21	498.03

Total

\$6,137.19

Canton City Health Department

Division of Environmental Health

Exhibit A – Page 2

List of Properties for Certification to the Stark County Auditor
for expenses related to the purification of the properties
pursuant to section 3707.01 and 3707.02 of the Ohio Revised Code
January 1, 2021 – March 31, 2021

Location/Parcel/Owner	Complaint No./Board Date/Completed Date	Cost
321 Mill Ave SW	SCF7219435	
241634	02/24/2020	599.36
Steve Filliez	3/29/21	

Total \$599.36

Overall \$6,736.55



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, April 26, 2021 @ 12:00pm – Board Room
Division Reports

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

Canton City Public Health

March 2021 Report (Meeting 4/26/21)

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	0	0	2
Tuberculosis (TB) Mantoux	0	0	0
Travel	0	0	0
S.T.I.	4	5	6
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	2	44	44
SWAP Testing		0	0
SWAP Vaccination Clinic	0	0	0
Hepatitis A Outbreak Clinic	0	0	0
COVID-19 Clinics		6,515	11,611

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	217	217	143	143

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	1	3	0	0	0	0
Results Given	1	3	0	0	0	0

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	1	0	1	0
Stark County*	1	0	2	0

* excludes Canton City Residents

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

SPECIAL PROGRAMS

	SESSIONS/VISITS/ CONTACTS		# ATTENDING	
	Month	YTD	Month	YTD
Nursing School Students/Physician Affiliations			0	0
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	0	0	0	0
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	0	3		
DIS Interviews and/or Visits	14	24		
Linkage to Care visits	0	0		
PAPI (Prevention Assistance Program Interventions) referrals	1	5		
PAPI (Prevention Assistance Program Interventions) enrollment	1	2		
Bureau for Children with Medical Handicaps (BCMh) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July 1 st - 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
February 2021	1,806	4,837
March 2021	1,797	4,878

Canton City Public Health

April 2021 Report (Meeting 04/26/2021)

WIC DIVISION

1. Update: Ohio WIC & USDA's WIC Program Waivers

- a. The Stark WIC Project continues to operate under the waivers provided in response to the Secretary of Health and Human Services (HHS) extensions of the national public health emergency status.
 - i. The most recent extension ensures that WIC flexibilities are in place through at least mid-May 2021.
 1. Local clinic processes remain the same as previously reported.

2. WIC Program Funding & Local Staffing Levels

- a. We are mid-year in WIC FY2021 and a budget revision that will include a local reallocation of funds is in the works.
- b. The WIC FY2022 (October 1, 2021 – September 30, 2022) grant application will be posted this month.
 - i. Deadline for submission will be in May 2021.
- c. At the time of this report, we are awaiting approval from State WIC to fill our WIC Clinic Assistant vacancy.
 - i. The requirement for approval to fill staff vacancies (funded through the WIC grant) was implemented in recent years due to the decline in WIC Program caseload and funding.
 1. Recommended staffing ratios based of caseload figures is considered.
 - ii. The Stark Project Director has requested to fill this full-time vacancy for various reasons.
 1. This position would operate more as a “floating position” and would be assigned to work at WIC clinics throughout our Project, instead of reporting to CCPH WIC only.

3. WIC Case Value Benefit (CVB) Increase for Women and Children & WIC Food Package Updates

- a. The passage of the recent COVID-19 Relief Package bill allows for the CVB amount to be increased to \$35 for women and child participants.
 - i. This increase is for a four-month period starting April 1, 2021 and concluding July 31, 2021.
 - ii. Standard CVB each month for women on the WIC Program is \$11; standard CVB for children is \$9/month.
- b. On April 1, 2021, several new, WIC Food options became available to program participants
 - i. Individuals should be referred to their WIC office to learn how to add food benefit changes to their WIC cards.

4. WIC Farmer's Market Nutrition Program (FMNP)

- a. The Stark WIC Project has participated in this optional program since 2004 in an effort to support our local farmers and provide additional, healthy food options to the families we serve.
- b. In the summer of 2020, all of our WIC offices still provided these additional food vouchers for use at participating Farmer's Markets, Farm Stands, and individual farmers.
 - i. With multiple market closures, along with WIC-contracted farmers opting out of selling due to COVID, our voucher redemption rate was significantly reduced.
 1. Canton City WIC's redemption rate was by far the lowest in the County.
- c. Looking ahead to the 2021 FMNP Season
 1. Stark County WIC will continue to participate by providing WIC vouchers to participants while supplies last.
 - a. Plans for distribution are underway but most likely we will delay until August.
 - ii. We anticipate receiving less vouchers for our County due to the decreased redemption rates in FY20, but final details are still pending.
 1. In recent years, we've received a total of 580 booklets (\$20 each) for the entire Project.

Canton City Health Department

March 2021 (Meeting 4/26/2021)

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	129	14	321	38	314	79
Public	38	2	88	2	98	7
Commercial	20	0	53	0	42	0
HPC	20	0	53	0	38	1
Other	0	0	48	0	0	0

In addition to our routine water testing, proficiency testing for both our testing reagents (Collert and Colisure) and test methods (presence/absence and enumeration) were completed.

We also performed QC testing on quantitrays, bottles and the water testing reagent for Holmes Laboratory.

Clinic

Test Name	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Gonorrhea-smear	0	0	0	0	50	6
N.G.U.	0	0	0	0	50	30
Gonorrhea-Gene amp.	0	0	0	0	175	9
Chlamydia-Gene amp.	0	0	0	0	175	15
Syphilis Serology Qualitative	4	1	6	2	161	10
Syphilis Serology Quantitative	1	1	2	1	10	10
Candida	0	0	0	0	56	7
Gardnerella	0	0	0	0	56	28
Trichomonas	0	0	0	0	56	7
Pregnancy-urine	0	0	0	0	6	1
HIV screen	2	1	4	1	88	2
HIV Confirmatory	0	0	0	0	2	2
Blood Lead	0	0	0	0	1	0
HCV Antibody screening	0	0	0	0	20	2

Proficiency testing for the vaginal wet prep 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	2	2
Other Exams	1	1	1	1	1	1

Pollen and Mold testing will begin in April.

The "Other Exam" was an indoor particle examination for the Stark County Health Department.

Canton City Public Health

1st Quarter 2021 (Meeting 4/26/2021)

AIR POLLUTION CONTROL

This report represents data from 1st quarter 2021 (January 1, 2021 through March 31, 2021) for the Air Pollution Control (APC) Division.

PERFORMANCE METRICS DEVELOPMENT:

Each division is to develop one performance metric per program for at least 25% of their programs by 12/31/2020 as part of the CCPH Quality Improvement and Performance Management goals. APC Division staff met in November 2019 to have an initial work session on the development of the APC Performance Metrics and the initial APC Results Framework. The APC Results Framework outlines the majority of the APC activities representing all division programs, their outputs, and the expected outcomes/results those activities are to have. The initial APC Results Framework and an explanation of the outcomes/goals was provided in the which was included in the April 2020 Board Meeting packet.

APC staff meet again on May 1, 2020 for a work session to further refine the Results Framework and to develop the performance metrics. It was determined that other broad outcomes may be needed to better align the Framework with the Ohio EPA and U.S. EPA programs. Further research is being conducted to complete the next revision of the Results Framework, which won't be completed until 2nd quarter 2021, due to a lack of performance data from Ohio EPA and U.S. EPA and other workload priorities. Therefore, further development of the performance indicators is still underway, and the same performance indicators reported in 1st – 4th quarter 2020 are being reported for 1st quarter 2021.

PERFORMANCE METRICS FOR 1st QUARTER 2021:

Below is the data for the initial performance indicators have been developed. The format and detail will likely change in future reports.

GOAL: Maintain compliance with the National Ambient Air Quality Standards (NAAQS) in Stark County

➤ Performance Indicator 1: Attainment status with NAAQS:

Canton APC measures pollutants PM_{2.5}, Ozone (O₃) and Lead (Pb) for the determination of NAAQS designations for Stark County. U.S. EPA makes designations for each pollutant NAAQS and each time the NAAQS are revised.

- Ozone: Stark County has been designated as Attainment for the 2008 Ozone NAAQS of 0.075 ppm (8 hour) since 2012 and the 2015 Ozone NAAQS of 0.070 ppm (8 hour) since 2018. This is the most recent revision of the Ozone NAAQS.
- PM_{2.5}: Stark County has been designated as Attainment for the 2012 PM_{2.5} NAAQS of 12.0 µg/m³ (annual) and 35 µg/m³ (24-hour) since 2015. This is the most recent revision of the PM_{2.5} NAAQS.
- Pb: Canton APC started measuring Pb in 2017 for comparison to the 2016 Pb NAAQS of 0.15 µg/m³ (3-month), but U.S. EPA has not made any designations for Stark County yet.

➤ *Performance Indicator 2: Current data shows compliance with NAAQS:*

Canton APC measures pollutants PM_{2.5}, Ozone (O₃) and Lead (Pb) to monitor the current air quality in Stark County. Below is a summary table of Canton APC’s ambient monitoring network:

TYPE	NAAQS	ATTAINMENT STATUS	MONITORING FREQUENCY	MONITORING LOCATION
Ozone	0.070 ppm (8 hour)	Attainment	Continuous	Malone College; Brewster; Alliance
PM _{2.5}	12.0 µg/m ³ (annual); 35 µg/m ³ (24-hour)	Attainment	3 Intermittent (1 in 3 days) & 1 Continuous	Canton Fire Station #8*; Canton Health Dept
PM _{2.5} Speciation	N/A	n/a (not NAAQS)	Intermittent (1 in 6 days)	Canton Fire Station #8*
Lead	0.15 µg/m ³ (3-mth)	Undetermined	One POC 1 (1 in 6 days) & 1 POC 4**	Republic Steel

**Operating the PM_{2.5} Intermittent and PM_{2.5} Speciation monitors was suspended for much of 2020 due to COVID-19 precautions. Operation resumed at Canton Fire Station #8 on 3/2/2021.*

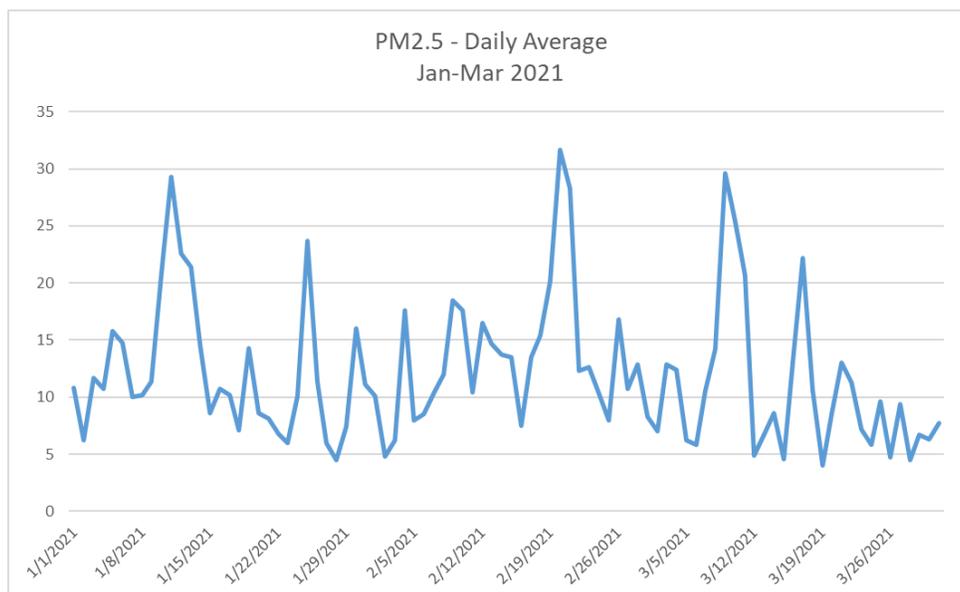
***The second sampler at the Republic Steel site ran as a special study sampler Jan-Feb 2021. Beginning Mar 2021, the second sampler is designated POC 4. POC 4 will run ~10 days/month on random days as assigned by Canton APC. Moving forward from 3/1/2021, all data from both POC 1 and POC 4 will be averaged to determine attainment.*

- Ozone data for 1st quarter 2021 (January 1, 2021 - March 31, 2021):
 - Brewster: 1st quarter 2021 maximum 8-hour average is 0.058 ppm
 - Malone College: 1st quarter 2021 maximum 8-hour average is 0.061 ppm
 - Alliance: 1st quarter 2021 maximum 8-hour average is 0.061 ppm

There were no exceedances of 0.070 ppm (8-hour average) in the 1st quarter. Stark County is expected to remain in attainment for ozone.

Note: Ozone monitoring season ended 11/1/2020 and started again on 3/1/2021.

- PM_{2.5} data for 1st quarter 2021 (January 1, 2021 - March 31, 2021):
 - Daily average data in chart from the continuous PM_{2.5} monitor show no exceedances of the 35 µg/m³ (24-hour) NAAQS.



- 1st quarter 2021 average PM_{2.5}: 12.1 µg/m³
Quarter average does not show compliance with the 12.0 µg/m³ (annual) NAAQS, however compliance is based on an annual average. The annual average is expected to be in compliance due to the quarter being only minimally elevated.
- Pb data for 1st quarter 2021 (January 1, 2021 - March 31, 2021):
All 3-month averages in the table show compliance with the 0.15 µg/m³ Pb NAAQS

3-Month Rolling Average of Pb in µg/m³

Sept 2020- Nov 2020*	Oct 2020- Dec 2020*	Nov 2020- Jan 2021	Dec 2020- Feb 2021	Jan 2021- Mar 2021
0.11	0.11	0.07	0.08	N/A

**Past months' values are included in table since final data wasn't available for reporting in previous quarter.
Note for N/A: Analysis data for March 2021 samples not yet received.*

OBJECTIVE 1: Achieve valid ambient air quality data

- *Performance Indicator: Achieve at least 75% data capture rate of ambient air quality data (i.e. Quality assured data is to be collected per the frequency indicated in the table no less than 75% of the time)*

Pollutant (Site)	Sample Frequency	Data capture rate for Jan 2021 - Mar 2021
PM _{2.5} Intermittent (Fire Station #8)	1 every 3 days	33.3%*
PM _{2.5} Intermittent (Health Dept.)	1 every 3 days	100.0%
PM _{2.5} Continuous	Continuous, hourly averages	99.5%
PM _{2.5} Speciation	1 every 6 days	33.3%**
Ozone (Alliance)	Continuous, hourly averages	97.8%
Ozone (Malone)	Continuous, hourly averages	91.3%
Ozone (Brewster)	Continuous, hourly averages	94.4%
Lead (Republic)	1 every 6 days	100%

** 20 samples missed Jan-Feb due to COVID-19 operational impact.*

*** 10 samples missed Jan-Feb due to COVID-19 operational impact.*

OBJECTIVE 2: Regulated community in compliance with air quality regulations

- *Performance Indicator: To be determined*

CUSTOMER SATISFACTION:

The APC Division implemented a Customer Satisfaction Survey on 3/6/2020 for permitted customers after a permit is issued to them or a site visit at their facility is conducted, in order to measure customer satisfaction with these programs.

Permit program: 47 permit issuance surveys were sent from 3/6/2020-3/31/2021 (6 more since last quarter), of which 14 responses (1 more since last quarter) were received (30% response rate; down from 32% last quarter), and all were either “agree” or “strongly agree” level of satisfaction. The average level of satisfaction result for the 14 surveys was 3.79 (up from 3.77 last quarter) [scale: 4 = strongly agree, 3 = agree, 2 = disagree, 1 = strongly disagree], which shows satisfaction with the permit issuance program.

Inspection program: Due to COVID-19 impact on operations, no in-person facility site visits were conducted since 3/6/2020. There have been some virtual site visits involving either live video stream walk-through of facilities or real-time data submission. It was decided on 12/3/20 to send surveys for those types of site visits. 3 site visit surveys were sent from 12/3/2020-3/31/2021 (1 more since last quarter), of which 0 responses were received (0% response rate). Therefore, we currently do not have customer satisfaction data for this program.

Survey policy update: We are working to change the survey form to an electronic survey submission instead of word file or paper form submission. We hope this will increase the response rate. This is planned to be completed and implemented in 2nd quarter 2021.

APC OPERATIONAL CHANGES DUE TO COVID-19 - UPDATE:

The Ohio COVID-19 response continues to cause the APC Operations to change in order to implement Ohio EPA direction and the Governor's orders.

All field inspections (asbestos, complaints, facilities, stack tests, etc) continue to be suspended and some allowed with restrictions.

- We have been using calls and record reviews as means to inspect during this time.
- A handful of off-site observations have occurred for some facility and asbestos complaints occurring in 1st quarter 2021. These typically involve visible emissions and activity observations that can be ascertained from a distance. Ohio EPA issued a policy on 3/11/2021 allowing on-site complaint investigations to occur as long as we get permission from Ohio EPA prior to the inspection.
- Since March 2020, the facility Full Compliance Evaluation (FCE) inspections were not allowed to be performed with in-person inspections. Since 7/27/2020, Ohio EPA developed and approved the use of their Virtual Site Visit procedure for completing the FCEs using record reviews and photos/video. Since then, of the 9 FCEs committed to be completed by 9/30/2020, 5 FCEs were completed by 9/30/2020, 2 FCEs were be completed by 10/30/2020, 1 FCE was completed by 11/30/2020, and 1 FCE was completed by 1/30/2021 to complete that 2020 FFY of FCEs. There were 3 FCEs committed to be completed by 3/31/2021 (for the 2021 FFY), and 2 of the 3 were completed by 3/31/2021 and 1 will be completed by 6/30/2021. Staff are starting work on the other 6 FCEs that are committed to be completed no later than 9/30/2021. The virtual process takes longer since the facilities required more time to gather and submit the records versus us reviewing the records on-site.
- Two stack tests occurred in 1st quarter 2021, one without Canton APC inspecting in-person, and one observed using virtual means (live video streaming, photos/videos sent & reviewed, real-time data submissions, etc). This virtual format was effective for this type of inspection and will continue to be used in the future.
- The Ohio EPA asbestos notification inspections commitment of 15% for the year was not achieved for 1st quarter 2021 as we have 2 inspections (8%) completed virtually for the 26 notifications received (up from 0% last quarter). In comparison with the rest of the Ohio EPA DO/LAA offices, only 2 of 12 offices achieved the 15% goal and 8 of 12 had 0%. Ohio EPA has approved the use of the virtual site visits procedure for asbestos inspections, which includes live video streaming, and Canton has finally begun to successfully implement this.

Ambient Air monitoring updates:

- Laboratory Analysis of collected samples:
 - The Ohio EPA DES has returned to regular pre-COVID working hours but with only partial staff at

a time to ensure social distancing. As a result, the Lab analysis and reporting that was previously taking 2 weeks of sample shipment date is now taking 5-7 weeks. Analysis of the Republic Steel Pb ambient air monitor filters have been completed and reported through February 2021 even though the last shipment of filters was the middle of April 2021.

- Monitoring Sites visits to operate and maintain monitors:
 - Ohio EPA has approved regular visits to maintain the ongoing operation of the continuous PM_{2.5} and ozone sites (2021 ozone season began 3/1/2021). These sites are considered critical since they are used to report the daily Air Quality Index.
 - A 2/24/2021 request was submitted to Ohio EPA asking for permission to resume PM_{2.5} intermittent and PM_{2.5} speciation sampling at Canton Fire Station #8. The request was approved on 2/26/2021 by Ohio EPA Director Laurie Stevenson and APC staff resumed visits on 3/1/2021.
 - Per Ohio EPA's revised Air Monitoring Resumption Plan, Canton is allowed to maintain and operate the PM_{2.5} intermittent sampler at CCPH since it is located at the same site as the continuous PM_{2.5} sampler.
 - QA Audits occurred on the PM_{2.5} samplers (both continuous and intermittent) at the Health Department and on the Pb samplers in March 2021. The audit and follow-up QC on the POC4 Pb sampler failed and as a result, 9 of 10 March samples were nullified. The problem has since been rectified and a second audit passed on 4/7/2021.

Other: Most APC staff are working a combination of from home and in the office 1-3 days per week. There is one engineer and one monitoring staff working in the office daily. Other monitoring staff who are performing regular air monitoring field duties work in the office on those days.

Canton City Public Health

March Report 2021 (Meeting 4/26/2021)

VITAL STATISTICS

Certificates Issued	MAR 2021	2021 YTD	2020 YTD
Death Certificates Issued	807	3,051	1,790
Birth Certificates Issued	991	2,337	2,590

*Births Total Residents & Nonresidents	MAR 2021	2021 YTD	2021 YTD
Births	353	939	
Unmarried Parent Births	174	482	51%
Births to Mothers aged 14 and under	1	1	0%
Births to Mothers aged 15 - 17	6	16	2%
Births to Mothers aged 18 - 19	23	49	5%
Births to Mothers aged 20 - 24	76	216	23%
Births to Mothers aged 25 - 29	109	322	34%
Births to Mothers aged 30 - 34	94	236	25%
Births to Mothers aged 35 - 39	34	82	9%
Births to Mothers aged 40 - 44	9	15	2%
Births to Mothers aged 45 and over	1	2	0%

Deaths in Canton City	MAR 2021	2021 YTD	YTD Male	YTD Female
Total	181	677	52%	48%
Deaths aged less than 1 day	-	1	0%	100%
Deaths aged less than 1 year	-	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	1	7	100%	0%
Deaths aged 30 - 39	2	10	40%	60%
Deaths aged 40 - 49	5	20	50%	50%
Deaths aged 50 - 59	22	67	60%	40%
Deaths aged 60 - 69	39	141	56%	44%
Deaths aged 70 - 79	54	202	54%	46%
Deaths aged 80 and over	57	226	46%	54%

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

Canton City Public Health

April 26, 2021 Board Meeting

COVID-19 FINANCIAL UPDATE

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

COVID-19 REVENUES

Received in 2020	\$226,918.76
Received in 2021	\$343,218.05 as of 03/31/21
	<u>\$570,136.81</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	\$92,990.91	March 16, 2020 - March 15, 2021
6 CO21 Coronavirus Response Grant	\$274,678.00	\$273,419.23	March 1, 2020 - December 31, 2021
7 CT20 Contact Tracing Grant	\$245,582.00	\$144,601.68	May 1, 2020 - December 31, 2021
8 CT21 Contact Tracing Grant	\$49,260.00	\$3,624.21	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	\$20,000.00	November 1, 2020 - March 31, 2021
TOTAL	\$920,163.78	\$570,136.81	

**Grants in red are complete.

COVID-19 EXPENSES (not including personnel costs)

Paid in 2020	\$157,373.09
Paid in 2021	\$106,894.77 as of 03/31/21
TOTAL	<u>\$264,267.86</u>

Donations for Clinics: lunch/snacks/drinks

Buckeye Health	\$1,500.00	Received 04/01/2021
Paramount (ProMedica)	\$1,500.00	
United Healthcare	\$300.00	
	<u>\$3,300.00</u>	

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	2,662	\$104,403	476	\$13,355	3,138	\$117,758
February	2,408	\$91,177	391	\$10,922	2,799	\$102,099
March	3,181	\$123,023	250	\$6,935	3,432	\$129,958
Total 2021	8,251	\$318,603	1,118	\$31,212	9,369	\$349,815
TOTAL 2020 & 2021	25,907	\$1,042,351	4,625	\$149,881	30,532	\$1,192,232

**Missing 1 employees COVID time for February 2021.

**Missing 2 employees COVID time for March 2021.

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 47 employees working on COVID-19 each month.

Canton City Public Health

April 26, 2021

Health Commissioner's Report

This month, Ohio released the Enhanced Operations (EO21) grant to assist with operations related to COVID response. Of note, this grant requires that we transition our current COVID case and contact tracking activities to a state contractor. We oppose such a transition to an outside contractor. I have written an appeal to the Ohio Department of Health to allow continued use of Federal funds for our case and contact tracking efforts. A copy of the appeal is attached to this report.

We continue to see a precipitous decline in demand for COVID vaccine. Our vaccine clinics are currently operating at about 60% of our appointment capacity. This trend is mirrored in our region and across the state. The reasons for this drop in demand are unclear. We are working to assure that our clinics are convenient and well run. We continue our outreach in the African American and LatinX communities. We are partnering with our Equity team and community partners to get the message out to "get the shot".

We have demobilized the use of the Canton Memorial Civic Center as our primary large venue vaccination location. (We will still at the Civic Center for any second dose clinics already scheduled). We are now using the Malone University East Campus as the primary site for our large clinics. We thank the leadership of Malone University for their generous offer to use this location for the duration of the COVID vaccination campaign.

We are exploring strategies to provide vaccine for homebound populations, persons who are incarcerated, persons who experience homelessness, and persons that live in older adult congregate settings. We are partnering with the Ohio Department of Aging to provide vaccinations in congregate settings.

Our response to the COVID pandemic continues to dominate our activities. Despite the demanding nature of the response, we continue to offer a full range of services at the health department, including childhood immunizations, harm reduction services, WIC, counter service for vital records, and a full range of environmental health, air pollution control, and laboratory services. The list goes on. Congratulations to our staff for their hard work and dedication.



Public Health
Prevent. Promote. Protect.

Canton City Public Health

April 15, 2021

Ohio Department of Health
ATTN: Chief Financial Officer
35 E. Chestnut Street, 4th Floor
Columbus, OH 43215

RE: COVID-19-19 Enhanced Operations Guidance Request for Appeal – Canton City Public Health

Please accept this letter as official notification that Canton City Public Health is appealing the decision of the Ohio Department of Health, Bureau of Infectious Diseases, in directing local public health districts in the state of Ohio to cease providing contact tracing services with federal Epidemiology and Laboratory Capacity for Infectious Disease Funds (CFDA93.323) and to turn over this function to the Ohio Department of Health via a contractor, Public Consulting Group (PCG) with an effective date of April 30, 2021.

Canton City Public Health has been providing highly effective COVID-19 contact tracing efforts since the onset of the COVID-19 Pandemic in early March 2020. We have provided culturally appropriate services for our community using a staff that reflects the diversity of our community, has the skills and knowledge necessary to address the various and complex needs required of communicable disease investigation, contact tracing and monitoring, and possess the ability to support our residents during this difficult time. To abandon our community at this time and to negate our statutory responsibility (found in sections 3709.22 and 3707.08 of the Ohio Revised Code as well as chapter 3701-3 of the Ohio Administrative Code) to respond to communicable diseases would be a violation of the public's trust and core mission to prevent the spread of communicable disease in our jurisdiction.

Ohio Department of Health cites the Auditor of State has "strongly recommended COVID-19 contact tracing be streamlined and centralized to ensure accuracy of data collection as well as mitigation of disease", the report also states, "ODH should pursue options to ensure consistent efforts related to contact tracing and case investigation by LHDs during a pandemic or other widespread infectious event" (Faber, 2021). In further discussions about recommendation seven from the report, the following statements were made (emphasis added):

- Improving guidance in the IDCM and providing a robust platform for LHDs to use for reporting data related to contact tracing and case investigation efforts.
- The Department should seek to formalize standard procedures for contact tracing conducted by LHDs during a pandemic or other widespread infectious event.



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- Contact tracing procedures should be documented and formalized so that in the event of a pandemic or other widespread infection, decisions relating to the scaling of contact tracing can be made with appropriate epidemiological data. ODH should ensure it is prepared to **collect significant contact tracing data within a single system for future pandemics** to support decision making, such as the staffing levels needed for contact tracing, this should be selected in **conjunction with local partners**.
- The Audit recommended that “the vendor who has been chosen will take over the management of the 250 contact tracers ***who are available to LHDs*** in the event of a widespread event or other strain on the system.” (*AOS Ohio Department of Health COVID-19 Data Performance Audit, March 23, 2021. Page 53.*) The report does not recommend that the vendor supplant the duties of the local health department to manage communicable disease investigations and contact tracing as previously outlined in Ohio laws and rules.
- Finally, the report states that these recommendations be implemented within a 24-to-36-month period “in conjunction with local partners”. It does not recommend an immediate change. (*AOS Ohio Department of Health COVID-19 Data Performance Audit, March 23, 2021. Page 53.*)

Turning over COVID-19 communicable disease investigation and contact tracing to an outside contractor would negatively affect the protection of City of Canton residents and could lead to further spread of COVID-19 in the following ways:

- Canton City Public Health is **the** trusted public health partner in our community and has been working with our community partners for the past fifteen months during the COVID-19 response. I and our staff meet regularly with the community, emergency management, law enforcement, fire and EMS, elected officials, businesses, Board of Health, and others to share accurate information and provide guidance for isolation and quarantine, and support. The leaders in the community have the cellular phone number of myself and our key leadership staff, with the ability to reach us 24/7/365 with general or specific case questions to assure that disease transmission does not occur.
- Canton City Public Health has a well-developed process to share real-time isolation and quarantine information with the schools, public safety, our local university, and other key partners. This allows for the timely removal of infectious persons from the public and the immediate removal of an isolated or quarantined person from the public if needed. The insertion of a third party into this process will not allow for this real-time information exchange.
- Canton City Public Health is statutorily responsible to assure that all persons placed in isolation or quarantine have their necessities of life maintained (ORC 3707.14). We have a process in place to assure that the needs of our residents are met and have done so on many occasions. This requires close coordination with our contact tracing and monitoring staff.
- The identified contractor is not able to address outbreak investigations. There is significant coordination required between outbreak investigation and contact tracing. Having separate organizations address these two functions would significantly slow our response efforts.

- We have faithfully documented **all** our communicable disease case investigations related to COVID-19 into the Ohio Disease Reporting System (ODRS) as required by ODH. We enter all contact information, update the records, and document all case notes in this system as required. Likewise, we have documented **all** our contact tracing and monitoring activities in the ODH provided Ohio Contact Tracking System (OCTS). Additionally, we participate in many coordinating calls and meetings with ODH staff on outbreak investigations. We feel that we have more that fulfilled our obligation to coordinate our communicable disease and contact tracking efforts, assure accuracy of data, and mitigate the spread of COVID-19 in our community using our existing staff and provided data systems.
- Lastly, our staff has spent thousands of hours working with persons in our community to help them through this pandemic. Our staff come from this community, are part of this community, and reflect the social and demographic characteristics of Canton. They have made themselves available every day, morning noon and night, to help our community. They are highly trained and tuned into the needs of the clients that they serve. We can meet the needs of our community and will continue to do so with professionalism and compassion.

I respectfully request consideration for Canton City Public Health to be able to continue to use Federal Funds to provide COVID-19 contact tracking services past the April 30, 2021 deadline.

Sincerely,



James M. Adams, RS, MPH
Health Commissioner
Canton City Public Health



Department
of Health

Mike DeWine, Governor
Jon Husted, Lt. Governor

Stephanie McCloud, Director

Date: April 8, 2021

To: COVID-19 Enhanced Operations Subgrant Recipients and Sub Awardees (contracting local health departments)

From: Kristen Dickerson, PhD, MSN, MPH, RN, MLT (ASCP) 
State Epidemiologist and Chief, Bureau of Infectious Diseases

Re: COVID-19 Enhanced Operations (EO21) Guidance and Required Documentation for Budget Period December 1, 2020 through July 31, 2022

Attachments:

EO21 Revised Budget Narrative Template – submit in GMIS with budget revisions
EO21 Workplan Template – submit in GMIS by April 16, 2021
EO21 Monthly Program Report Template – submit in GMIS by April 16, 2021
EO21 COVID-19 Contact Tracing Staff Transition Excel Form -submit in GMIS by April 16, 2021, and email a copy of the form to juni.johnson@odh.ohio.gov

This memo provides additional COVID-19 EO21 Enhanced Operations guidance to subrecipients and sub awardees. Previous memos with guidance pertaining to EO21 were issued December 23, 2020, January 28, 2021, March 18, 2021, and March 22, 2021.

LHDs should maximize EO21 funds for infection prevention and control activities, and vaccine delivery efforts (operations).

This memo contains further guidance to pertaining to LHD COVID-19 contract tracing funded by EO21 and, CT20, CO20, and CO21 subgrants:

- The CT20 subgrant will be amending so that up to 100% of the subgrant can be used for non-contact tracing work, instead of “up to 50%.” This will help cover vaccine administration and other general COVID response activities.

- The ELC Cares (CT 21) subgrant can be used to continue to cover contact tracing costs through June 30, 2021 when it expires.

Contact tracing is important and will continue. **The Auditor of State strongly recommended COVID-19 contact tracing be streamlined and centralized to ensure accuracy of data collection as well as mitigation of disease.** In response, ODH transitioned its role in employing and providing an ODH COVID-19 contact tracing pool to an experienced vendor to maintain a centralized, sustained response. **All LHDs** should take advantage of this service to enhance statewide data collection and to enable standardization of COVID-19 contact tracing processes as much as possible.

To facilitate this, Ohio Department of Health has contracted with Public Consultant Group (PCG) to perform standardized COVID-19 contact tracing for the State of Ohio. **LHDs should use** the enterprise service, Public Consulting Group (PCG), to perform COVID-19 contact tracing (case interviews, and contact interviews and symptom monitoring, including working with employers and schools if an exposure to COVID-19 occurs). This service is provided at no cost to the LHDs. We hope that LHDs will take advantage of this opportunity and use EO21 funding to focus on COVID-19 vaccine administration and COVID-19 infection prevention and control.

If you have contact tracing staff that you cannot re-assign to COVID-19 vaccination and or COVID-19 infection and control operations, please feel free to work with ODH to facilitate a smooth transition of your contact tracing staff to employment with PCG if you and they desire. Please contact Kelly Friar, Assistant Bureau Chief, Bureau of Infectious Diseases, 614-704-8109, kelly.friar@odh.ohio.gov to discuss the transition of your staff (employed or independently contracted contact tracers) to PCG. **All LHDs should be in process of working with Kelly to transition contact tracing functions funded by EO21, CT20, CO20, and CO21 subgrants to PCG by April 30, 2021, with the goal of completing the transition soon after.**

If you think that the transition of your COVID-19 contact tracers funded by EO21 to PCG will negatively impact your LHD COVID-19 staff and operations, an appeal can be made to ODH via the standard appeal process. Be sure to also describe this in the EO21 Workplan Template and submit in GMIS by April 16, 2021.

Additionally, laptops and cell phones purchased with federally funded ODH subgrants for staff to perform COVID-19 contact tracing will need to be collected and returned to ODH. Instructions will be issued later. Return of this equipment can be avoided if the equipment was purchased with CRF and if the LHD continues to use the equipment for the COVID-19 response efforts under CRF funding.

Both lead agencies (sub recipients of EO21) and partnering agencies (contracting local health departments) must complete the attached forms and upload in GMIS by the deadlines indicated in this memo. Lead agencies should coordinate with their contracting agencies to ensure that both have submitted required documentation. Questions about the attached forms and how to complete them can be directed to juni.johnson@odh.ohio.gov