

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Monday, June 28, 2021
@ 12:00pm



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, June 28, 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 May 24, 2021 Board of Health Meeting Minutes
4. Approve June 11, 2021 Special Board of Health Meeting Minutes
5. Approve List of Bills for \$180,014.78
6. Personnel:
 - a. Approve Probationary Period Ending for Joshua Fontes, EH Public Health Technician (PT1), Retroactive to June 27, 2021
 - b. Approve Part-time Staff Sanitarian II (PT5) Position Description
 - c. Approved Updated Position Classification Schedule for EH
 - d. Appointment of EH Public Health Technician (PT1)
7. Approve Recommendations of the Hearing Officer for June 28, 2021
8. Approve Resolutions
 - a. 2021-06: Resolution Rescinding and Adopting Section 207.32 of the Health Code; Drug Free Workplace
9. Authorize an Agreement with the Stark County Health Department for the FY22 Public Health Emergency Preparedness (PHEP) Grant to Receive an Amount not to Exceed \$89,100.00 for the Period of July 1, 2021 through June 30, 2022
10. Authorize an Agreement with LexisNexis for Database and Search Services to be paid at \$180.00 a Month for a Period of July 1, 2021 through June 30, 2022
11. Approve FY21 Agreement Addendum with LaToya Dickens-Jones to Provide Nurse Practitioner Services on an as Needed Basis for the Health Department for a Period of January 1, 2021 to December 31, 2021 for an additional Amount of \$2,128.80 (\$35.48 per hour for up to an additional 60 hours), Making the New Total for 2021 of \$4,257.60 for up to 120 Hours (Originally Approved December 21, 2020 at a rate of \$35.48 per hour not to exceed \$2,128.80, up to 60 hours)
12. Approve the FY22 WIC Grant Application and Initial Budget to Receive an Amount not to Exceed \$1,340,138.00 for a Period of October 1, 2021 through September 30, 2022 with the Following Sub-grantees:
 - a. Alliance City Health Department Contract in the Amount of \$128,936.00
 - b. Massillon City Health Department Contract in the Amount of \$148,235.00
 - c. Stark County Health Department Contract in the Amount of \$366,468.00
13. Authorize an Agreement with the Ohio Department of Health for the Medicaid Administrative Claiming (MAC) Local Health Department Process to Receive Funding for a Period of July 1, 2021 through June 30, 2023

Board of Health Agenda

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14. Authorize an Agreement with the Ohio Department of Health for Tobacco Enforcement Smoke Free Investigations to Receive an Amount Not to Exceed \$125.00 per Completed Investigation for a Period of July 1, 2021 through June 30, 2023
15. Authorize an Agreement with the Ohio Department of Health, Bureau of Health Improvement and Wellness for a Harm Reduction Grant to Receive \$3,571.43 for a Period of June 1, 2021 to June 30, 2021
16. Authorize an Agreement with the Ohio Environmental Protection Agency for a 2021 Community and Litter Grant to Receive an Amount not to Exceed \$47,200.00 for a Period of July 1, 2021 through June 30, 2022
17. Approve Addendums for the FY21 WIC Grant for a Period of October 1, 2020 through September 30, 2021 with the Following Sub-grantees:
 - a. Alliance City Health Department - \$126,978.00
 - Originally approved at \$120,536.00 on June 22, 2021. Additional amount of \$6,442.00.
 - b. Massillon City Health Department - \$140,037.00
 - Originally approved at \$138,537.00 on June 22, 2021. Additional amount of \$1,500.00.
 - c. Stark County Health Department - \$396,468.00
 - Originally approved at \$366,468.00 on June 22, 2021. Additional amount of \$30,000.00.
18. Approve the FFY 2020-2021 Ohio EPA Air Pollution Control Agreement Amendment and Renewal to extend the existing contract term of 10/01/2019-06/30/2021 by 3 months to end on 09/30/2021 and to Provide Additional Funding of \$123,852 and Funding Adjustments for a Total Funding amount of \$1,649,869 (\$880,260 FFY20 and \$769,609 FFY21), Including an Obligation for the Provision of \$40,000 per year of City/Local Funds.
19. Acceptance of Reports
 - a. Nursing/WIC
 - b. Laboratory
 - c. THRIVE
 - d. Environmental Health
 - e. Vital Statistics
20. Other Business
21. Next Meeting: Monday, July 26, 2021 at 12:00pm
22. Adjournment



Public Health
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Canton City Public Health

Board of Health Meeting

Monday, May 24, 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, May 24, 2021 at 12:00 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 and Dr. James Johns.

Staff members present: James Adams, Diane Thompson, Annie Butusov, Amanda Archer, Christi Allen, Robert Knight and Gus Dria.

Approve April 26, 2021 Board of Health Meeting Minutes

Dr. Johns moved and Dr. Lakritz seconded a motion to approve the April 26, 2021 Board of Health meeting minutes. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Approve May 3, 2021 Special Board of Health Meeting Minutes

Dr. Hickman moved and Mr. Wyatt seconded a motion to approve the May 3, 2021 special Board of Health meeting minutes. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Approve List of Bills for \$192,595.91

Mr. Wyatt moved and Dr. Johns seconded a motion to approve the list of bills totaling \$192,595.91. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Executive Session to Consider the Dismissal, Discipline or Compensation of a Public Employee

Mr. Wyatt moved and Dr. Lakritz seconded a motion to enter an executive session to consider the dismissal, discipline or compensation of a public employee. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously. The Board entered an executive session at 12:04 PM.

The Board returned to normal session at 12:15 PM.

Approve Personnel:

a. **Appointment of Two Public Health Clerks (R2)**

d. Retirement of Brian Gero, Staff Sanitarian II (R5), Effective July 2, 2021

Dr. Hickman moved with regret and Dr. Lakritz seconded a motion to approve the retirement of Brian Gero, Staff Sanitarian II (R5) effective July 2, 2021. Brian has worked at the Health Department since November 1, 1978 (almost 43 years). A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

e. Resignation of Victor Babcock, EH Public Health Technician (PT1), Effective May 14, 2021

Dr. Lakritz moved and Mr. Wyatt seconded a motion to approve the resignation of Victor Babcock, EH Public Health Technician (PT1), effective May 14, 2021. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

f. Termination for Lack of Work for Pamela Kotagides, Contact Monitoring Team Specialist (PT4), Effective May 19, 2021

Dr. Lakritz moved and Mr. Wyatt seconded a motion to approve the termination, for lack of work, for Pamela Kotagides, Contact Monitoring Team Specialist (PT4), effective May 19, 2021. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

g. Termination of Thea Bartlett, WIC Peer Helper (PT13) as of May 18, 2021

Dr. Hickman moved and Mr. Wyatt seconded a motion to approve the termination of Thea Bartlett, WIC Peer Helper (PT13), effective May 18, 2021. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

h. Tuition Reimbursement for Annmarie Butusov, Director of Environmental Health (R7), for \$400.00 for the Spring 2021 Semester

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve a tuition reimbursement for Annmarie Butusov, Director of Environmental Health (R7) in the amount of \$400.00 for the Spring 2021 semester in accordance with the Canton City Health Code 207.13 to come out of the Environmental Health Fund (7601.307001). A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Approve Recommendations of the Hearing Officer for May 24, 2021

Mr. Wyatt moved and Dr. Hickman seconded a motion to approve the recommendations of the Hearing Officer for May 24, 2021. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Grants in Response to COVID-19

a. Approve Agreement with the Stark County Combined General Health District

Mr. Wyatt moved and Dr. Johns seconded a motion to approve an agreement with the Stark County Combined General Health District to receive an amount of \$63,645.00 for the FY21 COVID-19 Vaccine and Equity Supplemental Grant (VE21) for a period of December 1, 2020 to June 30, 2021. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Approve Moral Obligation for Acme Fresh Market for \$7,244.23 for THRIVE Care Packages

Dr. Johns moved and Dr. Hickman seconded a motion to approve a moral obligation for Acme Fresh Market for \$7,244.23 for THRIVE care packages. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Approve the FY21 Ohio Equity Institute Grant to Receive an Additional Amount of \$57,964.75

a) Stark County Health Department Contract – Additional Amount of \$4,843.75 with a new total of \$24,218

Dr. Hickman moved and Dr. Lakritz seconded a motion to approve the FY21 Ohio Equity Institute Grant to receive an additional amount of \$57,964.75 (new total of \$289,823.75) for an extended period to end December 31, 2021 (originally approved June 22, 2021 for \$231,859.00 for a period of October 1, 2020 through September 30, 2021). Through this funding, CCPH will be making an additional contract with the Stark County Health Department for their work on this project in the amount of \$4,843.75, bringing the total contract to \$24,218 for this period. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Approve FY22 Integrated Naloxone Access and Infrastructure Grant with Stark County’s Treatment Accountability for Safer Communities Agency

Dr. Lakritz moved and Dr. Johns seconded a motion to approve a FY22 Integrated Naloxone Access and Infrastructure Grant with Stark County’s Treatment Accountability for Safer Communities Agency in the

amount of \$3,000.00 for the period of May 24, 2021 to August 31, 2021 to distribute Naloxone kits. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Approve Partnership Agreement for Integrated Naloxone Access and Infrastructure Grant to Distribute Naloxone Under CCPH’s Protocol, Effective May 24, 2021

Dr. Lakritz moved and Dr. Hickman seconded a motion to approve a partnership agreement for Integrated Naloxone Access and Infrastructure Grant to distribute Naloxone under CCPH’s protocol, effective May 24, 2021 with annual renewal periods that will automatically renew every year with Stark County’s Treatment Accountability for Safer Communities Agency. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Approve a Service Agreement with Interpreters XP, LLC for Interpretation Services for COVID Vaccination Clinics

Dr. Hickman moved and Dr. Lakritz seconded a motion to approve a service agreement with Interpreters XP, LLC for interpretation services for COVID vaccination clinics as of April 28, 2021 at \$65.00 an hour with a minimum of two hours and mileage at \$0.575 per mile round trip for in-person service. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Approve an Agreement with Wendy Monaghan for Interpretation Services for COVID Vaccination Clinics

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve an agreement with Wendy Monaghan for interpretation services for COVID vaccination clinics for a period of May 1, 2021 to December 31, 2021 at \$23.00 an hour not to exceed 100 hours or up to \$2,300.00. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Approve an Agreement with Alicia Rozenbom for Interpretation Services for COVID Vaccination Clinics

Dr. Lakritz moved and Dr. Johns seconded a motion to approve an agreement with Alicia Rozenbom for interpretation services for COVID vaccination clinics for a period of May 1, 2021 to December 31, 2021 at \$23.00 an hour not to exceed 100 hours or up to \$2,300.00. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

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Dr. Johns – Yes

Mr. Wyatt – Yes

Motion carried unanimously.

Approve Purchases/Services of the following items that are equal to or greater than \$5,000.00 (per resolution 2016-04):

a) Skid Steer from Ohio CAT for an Amount not to Exceed \$50,000.00

Mr. Wyatt moved and Dr. Johns seconded a motion to approve the purchase of a skid steer from Ohio CAT for an amount not to exceed \$50,000.00.

Mr. Wyatt asked if there is a trailer available to haul the equipment as needed. Annie Butusov stated that Environmental Health is working with the City of Canton Street Department to locate a trailer and obtain a price quote. Mayor Bernabei suggested that the motion should be amended to include the purchase of a trailer in addition to the skid steer.

Dr. John's moved and Mr. Wyatt seconded a motion to amend the original motion to include the purchase of a trailer in addition to the skid steer.

A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Dr. Johns – Yes

Mr. Wyatt – Yes

Motion carried unanimously.

Acceptance of Division Reports

- a. **Nursing/WIC** – Nothing additional.
- b. **Laboratory** – Have begun beach water testing.
- c. **Environmental Health** – Nothing additional.
- d. **Vital Statistics** – Nothing additional.
- e. **Health Commissioner** – Jim Adams and Amanda Archer provided a PowerPoint presentation summarizing the CCPH vaccination efforts for the month of April and year-to-date.

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

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Other Business

Dr. Hickman discussed the 2019 report on rabies for the United States.

Announcement of Next Meeting: Monday, June 28, 2021 at 12:00 PM

The next regular scheduled meeting of the Board of Health of Canton City Public Health will be on Monday, June 28, 2021 at 12:00 PM.

Adjourn

Dr. Hickman moved and Dr. Johns seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 1:17 PM.

Board of Health Minutes

May 24, 2021

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President of the Board of Health

Secretary to the Board of Health

Date of Approval



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Special Meeting of the Board of Health
Friday, June 11, 2021 @ 10:00 AM – Board Room
Minutes

Call to Order and Roll Call

Dr. Stephen Hickman called to order the special meeting of the Board of Health of Canton City Public Health on Friday, June 11, 2021 at 10:01 AM 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 and Ms. Cleo Lucas.

Staff members present: James Adams, Laura Roach and Sean Green.

Approve Personnel:

a. Approve Updated Position Classification Schedule for WIC

Mr. Wyatt moved and Ms. Lucas seconded a motion to approve the updated position classification schedule for WIC as of June 11, 2021 to add the following position: WIC Assistant Part Time. A roll call to vote was taken:

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

Ms. Lucas – Yes

Motion carried unanimously.

b. Approve Updated Part-time WIC Assistant Position Description

Mr. Wyatt moved and Ms. Lucas seconded a motion to approve the updated part-time WIC Assistant position description. A roll call to vote was taken:

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

Ms. Lucas – Yes

Motion carried unanimously.

c. Approve Updated Part-time WIC Peer Helper Position Description

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the updated part-time WIC Peer Helper position description. A roll call to vote was taken:

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

Ms. Lucas – Yes

Motion carried unanimously.

d. Reclassify Joni Mitzel, WIC Peer Helper (PT13)

Ms. Lucas moved and Dr. Lakritz seconded a motion to Reclassify Joni Mitzel, WIC Peer Helper (PT13) from a PT13 to PT1 with a new salary of \$14.81. A roll call to vote was taken:

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

Ms. Lucas – Yes

Motion carried unanimously.

Adjourn

Dr. Lakritz moved and Mr. Wyatt seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 10:21 AM.

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 05/21/21 - 06/24/21

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	9880503548 (1)	Tablet Data Service for DIS and LTC	Paid by Check # 680821		05/23/2021	06/15/2021	06/22/2021		06/22/2021	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 2021-04	Acct #099915682-9613	Paid by Check # 680234		05/31/2021	06/04/2021	06/10/2021		06/10/2021	14.75	
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20210531	Monthly Database Services for 2021	Paid by Check # 680895		06/04/2021	06/04/2021	06/24/2021		06/24/2021	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	9880496925 (2)	Cell Phone Service for LTC and DIS, 2021	Paid by Check # 680821		05/23/2021	06/15/2021	06/22/2021		06/22/2021	99.38	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>99.38</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>334.24</u>
									Fund 2312 - STD Control Program Totals	Invoice Transactions 4	<u>334.24</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/21/21 - 06/24/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2313 - Local Health Dept Prev Support											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
50079 - INSYNC HEALTHCARE SOLUTIONS, LLC	213440, 213854	Electronic Medical Record system maintenance fees for 2021	Paid by Check # 680848		06/01/2021	07/01/2021	06/23/2021		06/23/2021	1,863.70	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$1,863.70</u>
Account 734.58 - Supplies Miscellaneous Supplies											
52799 - CEPHEID	9000780178	STI Clinic Supplies for the Lab	Edit		06/01/2021	07/01/2021	* 06/23/2021			646.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$646.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$2,509.70</u>
									Fund 2313 - Local Health Dept Prev Support Totals	Invoice Transactions 2	<u>\$2,509.70</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/21/21 - 06/24/21

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 705.05 - Professional Services Computer Access Line Fees										
50073 - TIME WARNER CABLE	3125597040605 21	Monthly Internet Service for THRIVE	Paid by Check # 680630		06/05/2021	06/21/2021	06/18/2021		06/18/2021	222.97
								Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$222.97</u>
Account 705.06 - Professional Services Other Professional Services										
4168 - KENT STATE UNIVERSITY	416441-03	THRIVE Program Evaluation	Paid by Check # 680850		06/07/2021	06/14/2021	06/23/2021		06/23/2021	7,051.72
								Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$7,051.72</u>
Account 713.14 - Utilities Cell Phones										
41363 - T-MOBILE USA	May21 THRIVEcell	ACCOUNT #971893812	Paid by Check # 680208		05/29/2021	06/21/2021	06/09/2021		06/09/2021	144.78
								Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$144.78</u>
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	438545796639	Miscellaneous Supplies for THRIVE, as needed in 2021	Paid by Check # 679827		05/17/2021	07/18/2021	06/01/2021		06/01/2021	105.42
								Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$105.42</u>
Account 773.43 - Lease and Rental Payments Other Rentals										
51594 - SCF DEVELOPMENT LTD	300 0721	THRIVE Office Space Rental	Paid by Check # 680862		06/15/2021	07/10/2021	06/23/2021		06/23/2021	4,578.09
51594 - SCF DEVELOPMENT LTD	300 1021	THRIVE Office Space Rental	Edit		06/22/2021	10/10/2021	06/22/2021			4,578.09
								Account 773.43 - Lease and Rental Payments Other Rentals Totals	Invoice Transactions 2	<u>\$9,156.18</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 6	<u>\$16,681.07</u>
								Fund 2314 - Infant Mortality Reduction Totals	Invoice Transactions 6	<u>\$16,681.07</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/21/21 - 06/24/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2316 - WIC										
Department 301001 - Health - Administration										
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9880469843	Hotspot and Cell Phone Service for WIC	Paid by Check # 680821		05/23/2021	06/15/2021	06/22/2021		06/22/2021	60.18
								Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>60.18</u>
Account 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	May21 WIC Grant	FY20 WIC Grant Program	Paid by Check # 680827		06/14/2021	06/14/2021	06/23/2021		06/23/2021	9,873.70
1121 - MASSILLON CITY HEALTH DEPT	May212 WIC Grant	WIC Program Sub-grantee, FY21	Paid by Check # 680856		06/14/2021	06/14/2021	06/23/2021		06/23/2021	10,069.80
1800 - STARK COUNTY HEALTH DEPARTMENT	May21 WIC Grant	WIC Program Sub-grantee, FY21	Paid by Check # 680815		06/04/2021	06/14/2021	06/22/2021		06/22/2021	24,657.41
								Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 3	<u>\$44,600.91</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9880469843	Hotspot and Cell Phone Service for WIC	Paid by Check # 680821		05/23/2021	06/15/2021	06/22/2021		06/22/2021	347.83
								Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$347.83</u>
Account 734.15 - Supplies Computer Software(up to \$999.99)										
9789 - DELL MARKETING L.P.	10491052424	Microsoft Office Pro License	Edit		05/27/2021	06/26/2021	06/23/2021			2,494.45
								Account 734.15 - Supplies Computer Software(up to \$999.99) Totals	Invoice Transactions 1	<u>\$2,494.45</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 6	<u>\$47,503.37</u>
								Fund 2316 - WIC Totals	Invoice Transactions 6	<u>\$47,503.37</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/21/21 - 06/24/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount		
Fund 2318 - HIV Prevention												
Department 301001 - Health - Administration												
Account 705.05 - Professional Services Computer Access Line Fees												
51874 - VERIZON WIRELESS	9880503548 (1)	Tablet Data Service for DIS and LTC	Paid by Check # 680821		05/23/2021	06/15/2021	06/22/2021		06/22/2021	40.11		
									Invoice Transactions	1	<u>40.11</u>	
Account 706.36 - Contract Service Health Contract Grant Expend												
52684 - JEFFERSON COUNTY HEALTH DEPT	Apr21 HIV Grant	2021 Contract Services for HIV Prevention Grant	Paid by Check # 679812		05/13/2021	05/25/2021	06/01/2021		06/01/2021	787.84		
85 - ALLIANCE CITY HEALTH DEPT	May21 HIV Grant	2021 Contract Services for HIV Prevention Grant	Paid by Check # 680230		05/28/2021	06/03/2021	06/10/2021		06/10/2021	340.80		
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	May21 HIV Grant	2021 Contract Services for HIV Prevention Grant	Paid by Check # 680260		05/31/2021	06/03/2021	06/10/2021		06/10/2021	906.47		
52684 - JEFFERSON COUNTY HEALTH DEPT	May21 HIV Grant	2021 Contract Services for HIV Prevention Grant	Edit		06/10/2021	06/22/2021	06/22/2021			854.28		
									Invoice Transactions	4	<u>\$2,889.39</u>	
Account 734.11 - Supplies Miscellaneous Office Supplies												
905 - INDEPENDENCE BUSINESS SUPPLY	1862534-0	Office Supplies for HIV Grant	Edit		06/09/2021	06/23/2021	06/23/2021			274.05		
									Invoice Transactions	1	<u>\$274.05</u>	
									Department 301001 - Health - Administration Totals	Invoice Transactions	6	<u>\$3,203.55</u>
									Fund 2318 - HIV Prevention Totals	Invoice Transactions	6	<u>\$3,203.55</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/21/21 - 06/24/21

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	9880503548 (2)	Tablet Data Service for EIS	Paid by Check # 680821		05/23/2021	06/15/2021	06/22/2021		06/22/2021	40.11
							Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions	1	<u>\$40.11</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9880496925 (1)	Cell Phone for EIS	Paid by Check # 680821		05/23/2021	06/15/2021	06/22/2021		06/22/2021	49.69
							Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions	1	<u>\$49.69</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	2	<u>\$89.80</u>
							Fund 2319 - Early Intervention Services Totals	Invoice Transactions	2	<u>\$89.80</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/21/21 - 06/24/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2320 - Nursing Clinic Activity Fund										
Department 303002 - Travel Clinic										
Account 734.58 - Supplies Miscellaneous Supplies										
24836 - MCKESSON MEDICAL - SURGICAL	18177524	Clinic Supplies, as needed in 2021	Paid by Check # 679814		05/11/2021	06/10/2021	06/01/2021		06/01/2021	75.40
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 1	<u>\$75.40</u>
							Department 303002 - Travel Clinic Totals		Invoice Transactions 1	<u>\$75.40</u>
Department 303004 - Dental Services										
Account 705.10 - Professional Services Medical/Dental Services										
40279 - ALISON GIAMMARCO	May212 Dental	Dental Hygienist Services for 2021	Paid by Check # 679802		05/25/2021	05/25/2021	06/01/2021		06/01/2021	245.88
38676 - ANNA MAYLE	May/Jun21 Dental	Dental Hygienist Services for 2021	Paid by Check # 680191		06/03/2021	06/04/2021	06/09/2021		06/09/2021	674.01
							Account 705.10 - Professional Services Medical/Dental Services Totals		Invoice Transactions 2	<u>\$919.89</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
19650 - DOCUMENT CONCEPTS INC.	0102747	Dental Sealant Cards	Edit		06/18/2021	07/18/2021	06/22/2021			332.00
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 1	<u>\$332.00</u>
							Department 303004 - Dental Services Totals		Invoice Transactions 3	<u>\$1,251.89</u>
							Fund 2320 - Nursing Clinic Activity Fund Totals		Invoice Transactions 4	<u>\$1,327.29</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/21/21 - 06/24/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2321 - Get Vaccinated Ohio (IAP)										
Department 301001 - Health - Administration										
Account 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	May21 GV Grant	Get Vaccianted FY21 Grant	Paid by Check # 680230		05/26/2021	06/03/2021	* 06/10/2021		06/10/2021	69.00
							Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions	1	<u>\$69.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	1	<u>\$69.00</u>
							Fund 2321 - Get Vaccinated Ohio (IAP) Totals	Invoice Transactions	1	<u>\$69.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/21/21 - 06/24/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2324 - NALOXONE ACCESS GRANT FUND										
Department 301001 - Health - Administration										
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	435834753593	Misc. Office Supplies for Naloxone Grant, as needed	Edit		05/31/2021	08/01/2021	06/22/2021			118.92
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions	1	<u>\$118.92</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	1	<u>\$118.92</u>
							Fund 2324 - NALOXONE ACCESS GRANT FUND Totals	Invoice Transactions	1	<u>\$118.92</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/21/21 - 06/24/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2328 - Public Health Infrastructure											
Department 301001 - Health - Administration											
Account 705.22 - Professional Services MARCS Radio Service Fee											
1938 - TREASURER OF STATE OF OHIO	21RC05342	MARC's Radios	Edit		05/20/2021	06/19/2021	06/23/2021			300.00	
								Account 705.22 - Professional Services MARCS Radio Service Fee Totals		Invoice Transactions 1	\$300.00
								Department 301001 - Health - Administration Totals		Invoice Transactions 1	\$300.00
Department 301019 - COVID-19 STIMULUS											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	988070227	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 680821		05/26/2021	06/18/2021	06/22/2021		06/22/2021	30.09	
								Account 705.05 - Professional Services Computer Access Line Fees Totals		Invoice Transactions 1	\$30.09
Account 705.06 - Professional Services Other Professional Services											
52923 - MARIA A ANAYA	7-2021	Contact Tracing Contract Services, Interpretation Services	Paid by Check # 679729		05/24/2021	05/25/2021	05/28/2021		05/28/2021	264.38	
52973 - BREWER, BRIANNA	10-2021	Contact Tracing Contract Services	Paid by Check # 679734		05/24/2021	05/25/2021	05/28/2021		05/28/2021	213.50	
53019 - FATHIYYAH FARRAKHAN	10-2021	Contact Tracing Contract Services	Paid by Check # 679754		05/24/2021	05/25/2021	05/28/2021		05/28/2021	150.50	
51412 - JENNIFER MONGOLD	10-2021	Contact Tracing Contract Services	Paid by Check # 679762		05/24/2021	05/25/2021	05/28/2021		05/28/2021	108.50	
52923 - MARIA A ANAYA	8-2021	Contact Tracing Contract Services, Interpretation Services	Paid by Check # 680284		06/07/2021	06/08/2021	06/11/2021		06/11/2021	22.50	
52973 - BREWER, BRIANNA	11-2021	Contact Tracing Contract Services	Paid by Check # 680342		06/07/2021	06/08/2021	06/14/2021		06/14/2021	206.50	
53019 - FATHIYYAH FARRAKHAN	11-2021	Contact Tracing Contract Services	Paid by Check # 680294		06/07/2021	06/08/2021	06/11/2021		06/11/2021	147.00	
51412 - JENNIFER MONGOLD	11-2021	Contact Tracing Contract Services	Paid by Check # 680305		06/07/2021	06/08/2021	06/11/2021		06/11/2021	91.00	
52923 - MARIA A ANAYA	9-2021	Contact Tracing Contract Services, Interpretation Services	Open		06/21/2021	06/22/2021	06/22/2021			146.25	
52973 - BREWER, BRIANNA	12-2021	Contact Tracing Contract Services	Open		06/21/2021	06/22/2021	06/22/2021			217.00	
53019 - FATHIYYAH FARRAKHAN	12-2021	Contact Tracing Contract Services	Open		06/21/2021	06/22/2021	06/22/2021			84.00	
53221 - INTERPRETERS XP, LLC	0037	Interpretation Services for COVID Vaccination Clinics	Edit		05/27/2021	06/25/2021	06/22/2021			389.40	
53230 - WENDY MONAGHAN	1-2021	Interpretation Services for COVID Vaccination Clinics	Edit		06/01/2021	06/22/2021	06/22/2021			115.00	
51412 - JENNIFER MONGOLD	12-2021	Contact Tracing Contract Services	Open		06/21/2021	06/22/2021	06/22/2021			108.50	



Accounts Payable by G/L Distribution Report

G/L Date Range 05/21/21 - 06/24/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2328 - Public Health Infrastructure											
Department 301019 - COVID-19 STIMULUS											
Account 705.06 - Professional Services Other Professional Services											
53225 - ALICIA T ROZENBOM	1-2021	Interpretation Services for COVID Vaccination Clinics	Edit		06/01/2021	06/22/2021	06/22/2021			40.25	
43145 - TELELANGUAGE, INC.	TL127138	Interpretive Services, as needed in 2021 for Nursing	Edit		05/11/2021	06/10/2021	06/23/2021			28.70	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 16	<u>\$2,332.98</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	988070227	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 680821		05/26/2021	06/18/2021	06/22/2021		06/22/2021	676.54	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$676.54</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	997775698595	COVID Clinic Supplies	Edit		06/02/2021	08/02/2021	06/22/2021			19.56	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$19.56</u>
Account 734.58 - Supplies Miscellaneous Supplies											
53224 - ACME FRESH MARKET	Acct #150	THRIVE COVID Care Packages	Paid by Check # 680226		05/05/2021	05/25/2021	06/10/2021		06/10/2021	7,244.23	
43051 - SYNCB/AMAZON	997775698595	COVID Clinic Supplies	Edit		06/02/2021	08/02/2021	06/22/2021			35.99	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$7,280.22</u>
Account 772.20 - Travel Registration/Tuition											
7335 - HUNTINGTON NATIONAL BANK	Online Training	Bloodborne Pathogen Online Training	Paid by Check # 680843		06/22/2021	06/22/2021	06/23/2021		06/23/2021	917.49	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$917.49</u>
									Department 301019 - COVID-19 STIMULUS Totals	Invoice Transactions 22	<u>\$11,256.88</u>
									Fund 2328 - Public Health Infrastructure Totals	Invoice Transactions 23	<u>\$11,556.88</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/21/21 - 06/24/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2331 - Air Pollution (134)										
Department 301001 - Health - Administration										
Account 713.12 - Utilities Electric										
1366 - OHIO EDISON CO.	May21 APC Electr	Acct #110 033 872 497	Paid by Check # 680664		06/04/2021	06/25/2021	06/21/2021		06/21/2021	95.57
							Account 713.12 - Utilities Electric Totals		Invoice Transactions 1	<u>95.57</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9880503714	Cell Phone Service for APC Field Staff in 2021	Paid by Check # 680821		05/23/2021	06/15/2021	06/22/2021		06/22/2021	198.76
							Account 713.14 - Utilities Cell Phones Totals		Invoice Transactions 1	<u>198.76</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	436883439968	Inv #538563476463	Paid by Check # 680816		06/03/2021	08/03/2021	06/22/2021		06/22/2021	9.99
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 1	<u>9.99</u>
Account 734.13 - Supplies Freight										
41570 - TELEDYNE INSTRUMENTS INC	S020469102	Sampler parts and supplies, as needed in 2021, (PM2.5)	Edit		05/26/2021	06/26/2021	06/23/2021			11.89
36075 - TISCH ENVIRONMENTAL INC	00043017	Sampler parts and supplies, as needed in 2021, APC	Edit		06/04/2021	07/04/2021	06/23/2021			14.00
39452 - UPS	E11A07151,	E11A07211, E11A07231, E11A07251	Edit		04/10/2021	05/10/2021	06/23/2021			139.61
							Account 734.13 - Supplies Freight Totals		Invoice Transactions 3	<u>165.50</u>
Account 734.52 - Supplies Uniform Supplies										
43051 - SYNCB/AMAZON	436883439968	Inv #538563476463	Paid by Check # 680816		06/03/2021	08/03/2021	06/22/2021		06/22/2021	59.96
							Account 734.52 - Supplies Uniform Supplies Totals		Invoice Transactions 1	<u>59.96</u>
Account 734.57 - Supplies Machine Parts and Supplies										
43051 - SYNCB/AMAZON	436883439968	Inv #538563476463	Paid by Check # 680816		06/03/2021	08/03/2021	06/22/2021		06/22/2021	25.52
43051 - SYNCB/AMAZON	857394898783	Various Office Supplies, as needed for 2021, APC	Edit		06/11/2021	08/11/2021	06/22/2021			207.71
41570 - TELEDYNE INSTRUMENTS INC	S020469102	Sampler parts and supplies, as needed in 2021, (PM2.5)	Edit		05/26/2021	06/26/2021	06/23/2021			550.00
36075 - TISCH ENVIRONMENTAL INC	00043017	Sampler parts and supplies, as needed in 2021, APC	Edit		06/04/2021	07/04/2021	06/23/2021			489.00
							Account 734.57 - Supplies Machine Parts and Supplies Totals		Invoice Transactions 4	<u>\$1,272.23</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/21/21 - 06/24/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2331 - Air Pollution (134)										
Department 301001 - Health - Administration										
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	436883439968	Inv #538563476463	Paid by Check # 680816		06/03/2021	08/03/2021	06/22/2021		06/22/2021	19.99
							Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions	1	<u>\$19.99</u>
Account 772.20 - Travel Registration/Tuition										
11047 - TRAINING SERVICES INTERNATIONAL	27582	Asbestos Refresher Training, Hupp and Morckel (APC)	Edit		06/09/2021	09/28/2021	06/23/2021			398.00
							Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions	1	<u>\$398.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	13	<u>\$2,220.00</u>
							Fund 2331 - Air Pollution (134) Totals	Invoice Transactions	13	<u>\$2,220.00</u>



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G/L Date Range 05/21/21 - 06/24/21

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										
Kayla Mann	Mble Reimb.	Refund on mobile food license	Paid by Check # 680279		06/03/2021	06/03/2021	06/10/2021		06/10/2021	118.00
1941 - TREASURER STATE OF OHIO	May21 FSO Reimb.	2021 Food Service Operation Reimbursement	Paid by Check # 680275		06/03/2021	06/03/2021	06/10/2021		06/10/2021	476.00
							Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals		Invoice Transactions 2	<u>\$594.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 2	<u>\$594.00</u>
							Fund 2351 - Food Protection Program Totals		Invoice Transactions 2	<u>\$594.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/21/21 - 06/24/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2353 - Swimming Pool										
Department 301001 - Health - Administration										
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1941 - TREASURER STATE OF OHIO	May21 Pool Reimb	2021 Public Swimming Pool/Spas Reimbursement	Paid by Check # 680274		06/03/2021	06/03/2021	06/10/2021		06/10/2021	1,050.00
							Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions	1	<u>\$1,050.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	1	<u>\$1,050.00</u>
							Fund 2353 - Swimming Pool Totals	Invoice Transactions	1	<u>\$1,050.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2354 - Solid Waste Program											
Department 307001 - Environmental Health Administration											
Account 734.21 - Supplies Fuels											
38997 - MATHESON TRI-GAS INC	0023584128	Fuel as needed at the Recycle Center in 2021	Edit		05/20/2021	06/20/2021	06/23/2021			48.53	
								Account 734.21 - Supplies Fuels Totals		Invoice Transactions 1	<u>\$48.53</u>
								Department 307001 - Environmental Health Administration Totals		Invoice Transactions 1	<u>\$48.53</u>
								Fund 2354 - Solid Waste Program Totals		Invoice Transactions 1	<u>\$48.53</u>



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G/L Date Range 05/21/21 - 06/24/21

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 705.01 - Professional Services Audit Fees										
41907 - JULIAN & GRUBE INC.	26019 (1)	2020 Financial Audit	Paid by Check		06/10/2021	06/15/2021	06/23/2021		06/23/2021	3,100.00
			# 680849							
41907 - JULIAN & GRUBE INC.	26019 (2)	2020 Financial Audit	Paid by Check		06/10/2021	06/15/2021	06/23/2021		06/23/2021	1,000.00
			# 680849							
Account 705.01 - Professional Services Audit Fees Totals								Invoice Transactions	2	\$4,100.00
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	988070227	Cell Phone Service and Hot Spots for Health Staff	Paid by Check		05/26/2021	06/18/2021	06/22/2021		06/22/2021	40.11
			# 680821							
Account 705.05 - Professional Services Computer Access Line Fees Totals								Invoice Transactions	1	\$40.11
Account 705.06 - Professional Services Other Professional Services										
52602 - DEANS FUNERAL HOME LIMITED	J. Frasier,	E. Mahoney, H. Smith, M. Woodburn	Edit		05/27/2021	06/23/2021	06/23/2021			1,980.00
52602 - DEANS FUNERAL HOME LIMITED	M. Hall Indigent	Indigent Cremations, as needed in 2021	Edit		06/15/2021	06/23/2021	06/23/2021			495.00
Account 705.06 - Professional Services Other Professional Services Totals								Invoice Transactions	2	\$2,475.00
Account 705.14 - Professional Services Maintenance Contracts										
27986 - R & G JANITORIAL, INC.	3337	Cleaning of Health Department Offices, 2021	Paid by Check		05/31/2021	06/04/2021	06/10/2021		06/10/2021	2,150.00
			# 680262							
51568 - THE KARCHER GROUP INC	41735	Website renewal and maintenance	Edit		05/20/2021	06/20/2021	06/23/2021			250.00
51146 - WELLS FARGO FINANCIAL LEASING INC	5015491612	Base Service Costs for Copeco Copiers - Maintenance Agreement	Edit		06/09/2021	07/05/2021	06/23/2021			654.52
Account 705.14 - Professional Services Maintenance Contracts Totals								Invoice Transactions	3	\$3,054.52
Account 706.18 - Contract Service Car Wash										
1597 - RED CARPET CAR WASH	May21 Car Washes	Car Washes as Needed for Health Department (Except APC vehicles)	Edit		05/31/2021	06/23/2021	06/23/2021			8.50
Account 706.18 - Contract Service Car Wash Totals								Invoice Transactions	1	\$8.50
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	988070227	Cell Phone Service and Hot Spots for Health Staff	Paid by Check		05/26/2021	06/18/2021	06/22/2021		06/22/2021	49.69
			# 680821							
Account 713.14 - Utilities Cell Phones Totals								Invoice Transactions	1	\$49.69
Account 734.10 - Supplies Postage										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 5-21 CV, 5-21 HL	Postage for Health Department, as needed in 2021	Paid by Check		06/04/2021	06/15/2021	06/23/2021		06/23/2021	808.47
			# 680836							
Account 734.10 - Supplies Postage Totals								Invoice Transactions	1	\$808.47



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 301001 - Health - Administration											
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON		Admin/VS Supplie			Inv #748654377966, 679389665357, 446984377945	Paid by Check # 680816	05/25/2021	07/26/2021	06/22/2021	06/22/2021	58.54
43051 - SYNCB/AMAZON	558375469858	Dymo label maker and Casio adding machine, VS Employees	Edit				06/13/2021	08/14/2021	06/22/2021		30.00
43051 - SYNCB/AMAZON	657655839883	Office Supplies, as needed in 2021 for Health Department	Edit				06/13/2021	08/13/2021	06/22/2021		30.54
Account 734.11 - Supplies Miscellaneous Office Supplies Totals										Invoice Transactions 3	<u>\$119.08</u>
Account 734.12 - Supplies Outside Printing											
19650 - DOCUMENT CONCEPTS INC.	0102602	Rx Pads for Jennifer Guy	Edit				05/31/2021	07/01/2021	06/22/2021		30.00
Account 734.12 - Supplies Outside Printing Totals										Invoice Transactions 1	<u>\$30.00</u>
Account 734.13 - Supplies Freight											
43051 - SYNCB/AMAZON		Admin/VS Supplie			Inv #748654377966, 679389665357, 446984377945	Paid by Check # 680816	05/25/2021	07/26/2021	06/22/2021	06/22/2021	11.98
53151 - WOW SPECIALTIES INC	12411	Lanyards with Canton City Public Health - For Badge ID's	Edit				05/25/2021	06/23/2021	06/23/2021		22.46
Account 734.13 - Supplies Freight Totals										Invoice Transactions 2	<u>\$34.44</u>
Account 734.15 - Supplies Computer Software(up to \$999.99)											
9789 - DELL MARKETING L.P.	10490491574	10493366836	Edit				05/25/2021	06/24/2021	06/22/2021		261.37
Account 734.15 - Supplies Computer Software(up to \$999.99) Totals										Invoice Transactions 1	<u>\$261.37</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
43051 - SYNCB/AMAZON	558375469858	Dymo label maker and Casio adding machine, VS Employees	Edit				06/13/2021	08/14/2021	06/22/2021		223.44
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals										Invoice Transactions 1	<u>\$223.44</u>
Account 734.58 - Supplies Miscellaneous Supplies											
7335 - HUNTINGTON NATIONAL BANK		Food for Clinic			Food/Drinks for COVID19 Vaccination Clinics	Paid by Check # 680844	06/22/2021	06/22/2021	06/23/2021	06/23/2021	86.25
53151 - WOW SPECIALTIES INC	12411	Lanyards with Canton City Public Health - For Badge ID's	Edit				05/25/2021	06/23/2021	06/23/2021		341.00
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 2	<u>\$427.25</u>
Account 734.71 - Supplies Computer Equip (\$0-\$999.99)											
9789 - DELL MARKETING L.P.	10490491574	10493366836	Edit				05/25/2021	06/24/2021	06/22/2021		833.50
Account 734.71 - Supplies Computer Equip (\$0-\$999.99) Totals										Invoice Transactions 1	<u>\$833.50</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/21/21 - 06/24/21

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 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1364 - OHIO DIVISION OF REAL ESTATE	May21	Burial Permits - Reimbursement to the State for 2021	Paid by Check # 680663		06/15/2021	06/15/2021	06/21/2021		06/21/2021	345.00	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>345.00</u>
Account 758.06 - Capital Outlay Equipment(over \$5000)											
21640 - OHIO CAT	SS0700007081	Skid Steer Loader for EH	Paid by Check # 680387		05/25/2021	06/25/2021	06/14/2021		06/14/2021	41,528.00	
									Account 758.06 - Capital Outlay Equipment(over \$5000) Totals	Invoice Transactions 1	<u>41,528.00</u>
Account 772.20 - Travel Registration/Tuition											
52584 - OHIO PUBLIC HEALTH PARTNERSHIP	6520	2021 Public Health Combined Conf, J. Adams	Edit		06/08/2021	06/23/2021	06/23/2021			150.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>150.00</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
36077 - OHIO PUBLIC HEALTH ASSOCIATION	02969	OPHA Membership Dues: 1 year membership	Edit		06/10/2021	06/23/2021	06/23/2021			200.00	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 1	<u>200.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 26	<u>\$54,688.37</u>
Department 303001 - Nurses											
Account 705.06 - Professional Services Other Professional Services											
43145 - TELELANGUAGE, INC.	TL127138	Interpretive Services, as needed in 2021 for Nursing	Edit		05/11/2021	06/10/2021	06/23/2021			28.70	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>28.70</u>
Account 705.10 - Professional Services Medical/Dental Services											
52629 - LATOYA DICKENS-JONES	4-2021	Nurse Practitioner Services, as needed in 2021	Paid by Check # 679796		05/14/2021	05/25/2021	06/01/2021		06/01/2021	381.41	
52629 - LATOYA DICKENS-JONES	5-2021	Nurse Practitioner Services, as needed in 2021	Paid by Check # 680182		05/28/2021	05/25/2021	06/09/2021		06/09/2021	248.36	
51158 - JON ELIAS M.D.	May-21	Medical Director Services for 2021	Paid by Check # 680838		06/01/2021	06/14/2021	06/23/2021		06/23/2021	1,000.00	
									Account 705.10 - Professional Services Medical/Dental Services Totals	Invoice Transactions 3	<u>1,629.77</u>
Account 713.13 - Utilities Telephone											
177 - AT&T	4/17/21 5/16/21	Inv #330454766405, ACCT #330 454-7664 355 0	Paid by Check # 679732		05/16/2021	06/04/2021	05/28/2021		05/28/2021	38.33	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>38.33</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/21/21 - 06/24/21

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 734.58 - Supplies Miscellaneous Supplies										
7335 - HUNTINGTON NATIONAL BANK	Cabinet Keys	Keys for Nursing HON Filing Cabinets - from Cubicle Keys online	Paid by Check # 680845		06/22/2021	06/22/2021	06/23/2021		06/23/2021	154.00
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 1	<u>\$154.00</u>
							Department 303001 - Nurses Totals		Invoice Transactions 6	<u>\$1,850.80</u>
Department 304001 - Lab										
Account 705.06 - Professional Services Other Professional Services										
51563 - STERICYCLE	1010783987	Infectious Waste Disposal, as needed in the Lab in 2021	Paid by Check # 680269		05/31/2021	06/30/2021	06/10/2021		06/10/2021	181.86
279 - BRECHBUHLER SCALES INC.	01083810	2021 Annual Calibration of Lab Electronic Balance	Edit		05/26/2021	06/26/2021	06/23/2021			210.00
34284 - REAM & HAAGER LABORATORY	See AttachedList	Water Testing Services, as needed in 2021	Edit		06/07/2021	06/23/2021	06/23/2021			435.00
51652 - WESTERN RESERVE WATER SYSTEMS INC	75592	DI Water System for Lab, 2021	Edit		05/31/2021	06/23/2021	06/23/2021			213.23
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 4	<u>\$1,040.09</u>
Account 734.10 - Supplies Postage										
50577 - POSTMASTER	Acct. # 447189	Laboratory Express Mail, Acct 447189, as needed in 2021	Paid by Check # 680668		06/01/2021	06/15/2021	06/21/2021		06/21/2021	46.80
							Account 734.10 - Supplies Postage Totals		Invoice Transactions 1	<u>\$46.80</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	474359597355	Miscellaneous Office Supplies for LAB, as needed in 2021	Paid by Check # 679827		05/16/2021	07/16/2021	06/01/2021		06/01/2021	29.45
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 1	<u>\$29.45</u>
Account 734.13 - Supplies Freight										
52448 - ADVANCED ANALYTICAL SOLUTIONS, LLC.	29202	Potable Water coliforms, Lab	Edit		05/05/2021	06/04/2021	06/23/2021			60.00
52799 - CEPHEID	Inv # 9000789007	Inv # 9000781381 and 9000780178 (S&H Costs, \$15.47)	Edit		06/01/2021	07/01/2021	06/23/2021			106.66
7835 - FISHER HEALTH CARE	9585861	Lab Supplies, as needed in 2021	Edit		06/11/2021	07/11/2021	06/23/2021			21.50
24799 - IDEXX DISTRIBUTION INC	3086231473	Lab Water Testing Supplies, as needed in 2021	Edit		06/08/2021	07/25/2021	06/23/2021			308.81
							Account 734.13 - Supplies Freight Totals		Invoice Transactions 4	<u>\$496.97</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/21/21 - 06/24/21

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										
52448 - ADVANCED ANALYTICAL SOLUTIONS, LLC.	29202	Potable Water coliforms, Lab	Edit		05/05/2021	06/04/2021	06/23/2021			269.00
52799 - CEPHEID	Inv # 9000789007	Inv # 9000781381 and 9000780178 (S&H Costs, \$15.47)	Edit		06/01/2021	07/01/2021	06/23/2021			898.00
7835 - FISHER HEALTH CARE	9585861	Lab Supplies, as needed in 2021	Edit		06/11/2021	07/11/2021	06/23/2021			1,942.46
24799 - IDEXX DISTRIBUTION INC	3086231473	Lab Water Testing Supplies, as needed in 2021	Edit		06/08/2021	07/25/2021	06/23/2021			8,369.38
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 4	<u>\$11,478.84</u>
							Department 304001 - Lab Totals		Invoice Transactions 14	<u>\$13,092.15</u>
Department 307001 - Environmental Health Administration										
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9880522515	Cell Phone Service for EH Director, 2021	Paid by Check # 680218		05/23/2021	06/15/2021	06/09/2021		06/09/2021	49.69
51874 - VERIZON WIRELESS	988070227	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 680821		05/26/2021	06/18/2021	06/22/2021		06/22/2021	49.69
							Account 713.14 - Utilities Cell Phones Totals		Invoice Transactions 2	<u>\$99.38</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	954665857465	Miscellaneous Office Supplies for EH, as needed	Paid by Check # 680816		05/26/2021	07/27/2021	06/22/2021		06/22/2021	27.78
43051 - SYNCB/AMAZON	469747547883	Miscellaneous Office Supplies for EH, as needed	Edit		06/03/2021	08/04/2021	06/22/2021			149.59
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 2	<u>\$177.37</u>
Account 734.15 - Supplies Computer Software(up to \$999.99)										
9789 - DELL MARKETING L.P.	10488530091	Acrobat Pro for G. Ellsworth	Edit		05/18/2021	06/17/2021	06/22/2021			421.34
							Account 734.15 - Supplies Computer Software(up to \$999.99) Totals		Invoice Transactions 1	<u>\$421.34</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)										
7335 - HUNTINGTON NATIONAL BANK	Freezer - EH	RCA Upright Freezer for Mosquito Program	Paid by Check # 680846		06/22/2021	06/22/2021	06/23/2021		06/23/2021	350.99
43051 - SYNCB/AMAZON	985678655983	Werner's 6205 5ft Fiberglass Ladder	Edit		06/14/2021	08/15/2021	06/22/2021			109.79
							Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals		Invoice Transactions 2	<u>\$460.78</u>
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	889764687443	454347747865	Paid by Check # 679827		05/03/2021	07/04/2021	06/01/2021		06/01/2021	606.75



Accounts Payable by G/L Distribution Report

G/L Date Range 05/21/21 - 06/24/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 307001 - Environmental Health Administration											
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	435337656747	Miscellaneous Supplies for EH, as needed	Edit		06/04/2021	08/04/2021	06/22/2021			33.24	
52603 - CLARKE MOSQUITO CONTROL PRODUCTS, INC.	5095318 (1)	Mosquito Supplies, as needed in 2021 for EH	Edit		05/24/2021	06/23/2021	06/23/2021			17,000.00	
52603 - CLARKE MOSQUITO CONTROL PRODUCTS, INC.	5095318 (2)	Mosquito Supplies, as needed in 2021 for EH	Edit		05/24/2021	06/23/2021	06/23/2021			3,784.75	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 4	<u>\$21,424.74</u>
Account 772.20 - Travel Registration/Tuition											
41365 - ANNMARIE BUTUSOV	Spring 2021	Tuition Reimb. Per Health Code for Spring 2021 Semester	Paid by Check # 680573		06/03/2021	06/03/2021	06/17/2021		06/17/2021	400.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$400.00</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
7335 - HUNTINGTON NATIONAL BANK	N. Shaheen Lic.	2021 Sanitarian License Renewal and Pesticide Licenses	Paid by Check # 680847		06/22/2021	06/22/2021	06/23/2021		06/23/2021	93.50	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 1	<u>\$93.50</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 13	<u>\$23,077.11</u>
									Fund 7601 - Health Fund Totals	Invoice Transactions 59	<u>\$92,708.43</u>
									Grand Totals	Invoice Transactions 131	<u>\$180,014.78</u>

* = Prior Fiscal Year Activity



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, June 28, 2021 @ 12:00pm – Board Room
Resolutions for Approval

- a. 2021-06: Resolution Rescinding and Adopting Section 207.32 of the Health Code; Drug Free Workplace
 - Current Drug Free Workplace Act Policy (attached for reference)

Resolution 2021-06

A resolution rescinding and adopting a section 207.32 of the Canton City Health Code; Drug Free Workplace.

WHEREAS pursuant to the Drug-Free Workplace Act of 1988 (PL 100-690, 102 Stat. 4181, Section 5151-5160), the Board of Health intends establish a drug-free workplace at Canton City Public Health, and

WHEREAS the current section 207.32 of the Canton City Health Code was adopted in 1995 and the current policy statement is inadequate, and

WHEREAS the Board of Health desires to update its policy statement to be consistent with current City of Canton work rules,

BE IT RESOLVED that section 207.32 of the Canton City Health Code is rescinded and replaced with the following:

207.32 DRUG-FREE WORKPLACE ACT POLICY STATEMENT.

(a) Statement of Intent. This policy is established by the Board of Health of the Canton City Health District in accordance with the Drug-Free Workplace Act of 1988 (PL 100-690, 102 Stat. 4181, Section 5151-5160). This policy is intended to establish a drug-free workplace and will be considered as a condition of employment. The Board through posting of notices and discussions with employees regarding this policy has informed and will inform employees that:

- (1) It is the policy of the Board to maintain a drug-free workplace. The unlawful manufacture, distribution, possession, or use of a controlled substance, or acting under the influence of drugs, in this workplace is strictly prohibited.
- (2) Drug abuse in the workplace creates a dangerous environment for the employees engaged in the drug abuse and endangers the health, safety and welfare of all employees, the public and other persons in the workplace.
- (3) Information will be available on a confidential basis on public and private drug counseling, rehabilitation, and employee assistance programs, upon the request of any employee.
- (4) Progressive discipline may be imposed upon employees for drug abuse violations, up to and including termination of employment.

“Controlled substance” for purposes of this statement means a controlled substance as defined by Chapter 3719 of the Ohio Revised Code, and/or listed in schedules I through V of Section 202 of the Controlled Substances Act (21 USC 812), and as further defined by federal regulations (21 USC 812), and as further defined by federal regulations (21 CFR 1300.11-.15). This list includes, but is not limited to, marijuana, heroin, PCP, cocaine and amphetamines.

A condition of employment for work under any grant received or maintained by the Board from the Federal Government, is that each employee directly engaged in the performance of work funded by such a grant will:

- (1) Abide by the terms of this Statement.

(2) Notify the Board of the employee's criminal drug statute or ordinance conviction or charge for any violation occurring in the workplace no later than five days after such conviction.

1. "Conviction" means a finding of guilt (including a plea of no contest) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the federal, state or local criminal drug statutes or ordinances.
2. "Criminal drug statute" means a federal or nonfederal criminal statute or ordinance involving manufacture, distribution, dispensation, use or possession of any controlled substance.

If the criminal drug statute violation occurred during the employee's working hours with the Board, a sanction will be imposed on the employee so convicted. Within 30 days after receiving notice of the conviction:

1. The Board will take appropriate disciplinary action against such employee, up to and including termination; or
2. If the employee remains employed by the Board, the Board will require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purpose by a federal, state or local health, law enforcement or other appropriate agency, subject to the Board's health insurance limits.

(b) The Board will notify the grantor of the federal fund of the conviction. This notice supplements, and does not replace, existing rules and regulations of the Board.

(c) Prohibited Conduct. The following conduct is prohibited and will not be tolerated:

- (1) Use of illegal drugs.
- (2) Misuse of legal drugs.
- (3) Sale, purchase, transfer or trafficking of drugs.
- (4) Reporting to work under the influence of drugs or alcohol.
- (5) Having illegal drugs, or their metabolites, including marijuana, in one's system.
- (6) Consuming alcohol any time while at work.

Appropriate disciplinary actions, which may include termination, will be taken against Board employees for violation of this prohibition.

(d) Drug Screening

(1) Pre-employment Testing

- a. Candidates being considered for employment may be subject to preemployment drug testing. Such testing will take place after a conditional offer of employment has been extended and subject to Civil Service rules and related sections of the Ohio Revised Code.

(2) Reasonable Suspicion Screening

a. The Board reserves the right to administer a drug or alcohol test when it has reasonable suspicion of an employee using or being under the influence of drugs or alcohol during work hours or while conducting city business. The circumstances under which reasonable suspicion substance screening may be administered include,

but are not limited to, the following:

- a. An employee is observed using, possessing, selling, transferring, or trading illegal drugs or alcohol, or illegally using, transferring, or selling prescription drugs.
- b. An employee appears to be impaired or under the influence of drugs or alcohol.
- c. An employee has marked changes in behavior not attributable to other factors.
- d. An employee causes or contributes to an accident (not limited to motor vehicle accidents) while on duty, whether or not such accident results in injury to the employee or others, and drug or alcohol use is suspected.
- e. An employee violates criminal drug law statutes involving the use of illegal drugs, alcohol, or prescription drugs. Employees shall notify their appointing authority within five days of any charges or convictions of federal or state drug laws.

A supervisor or management employee should document the grounds for any reasonable suspicion testing as soon as possible. Whenever practicable, a second supervisor or member of management staff will be consulted to observe the employee's condition before any request for reasonable suspicion testing. A supervisor or management employee of the Board shall transport or accompany the employee to the collection site. The applicable appointing authority shall be notified of any incident which results in a request for reasonable suspicion testing.

(3) Post-Accident Testing

a. Post-accident drug and alcohol testing will be conducted whenever a workplace accident involving a city-owned vehicle, or a vehicle being used in conducting city business which involves any of the following:

1. A fatality of anyone involved in the accident.
2. Bodily injury to the employee or another person that requires off-sight medical attention at a hospital or similar facility.
3. An employee of the Board is issued a moving traffic violation arising from the accident or is at fault in the accident.

b. Immediately following any accident, the driver/employees shall notify his or her supervisor of the accident and shall report for testing as soon as possible. Where practical, the driver shall be driven to testing by another employee. If the employee is injured and unable to verbalize consent to testing, the employee grants the Board and its employees the right to request that attending medical personnel obtain appropriate specimens for the drug and /or alcohol testing.

(4) Testing After a Positive Result

- a. Any employee who has tested positive as a result of a reasonable suspicion or post-accident screening and is not terminated from employment, will not be permitted to return to work until he or she has been evaluated by a substance abuse professional, completed any recommended rehabilitation and has had a negative test result. Said employee shall be required to participate in follow up, unannounced testing at the discretion of the Board upon returning to work.

(5) Testing Procedures

- a. All testing shall be conducted by an outside contractor who shall be responsible for compliance with procedures and requirements of testing as set forth in state and federal law. All lab results will be reported to a Medical Review Officer (MRO) designated by the testing facility. In the event of a positive result, as determined by the MRO, the MRO will attempt to contact the employee directly prior to the issuance of the report to the Board. The employee will have the opportunity to rebut or explain the findings if the MRO can reach the employee. The MRO may request information concerning medical history and medications taken by the employee. The MRO shall issue a report from the testing facility. The report shall be stored with the employee's confidential medical information.
- b. An employee who refuses to participate in testing shall be in violation of this policy and subject to discipline up to and including discharge. A failure to execute required forms as part of the testing process is considered a refusal. Similarly, an employee who attempts to adulterate a specimen or otherwise manipulate or impede the testing process shall be subject to discipline up to and including discharge.

(6) Discipline

- a. Employees who test positive pursuant to this policy are subject to discipline up to and including discharge, following any applicable hearing or procedure. In addition to discipline, any employee testing positive under this policy shall be referred to a rehabilitation program. Prospective employees who test positive pursuant to this policy will not be hired, subject to the rules of the Civil Service Commission and applicable law.

(7) Employee Assistance Program

- a. The city of Canton offers an employee assistance program (EAP) for employees or their families in need of assistance with substance abuse issues. The EAP can link the employee or a family member of the employee to resources in the community offering rehabilitation programs for drug or alcohol abuse or dependency issues. Employees with substance abuse problems are encouraged to voluntarily contact the EAP and enroll in a certified rehabilitation program. Voluntarily contacting the EAP, or enrollment in a substance abuse program, before a complaint or testing under this policy, will not adversely affect employment. However, conduct related to substance abuse issues, such as poor work performance, attendance issues and/or behavioral problems may result in discipline up to and including termination of employment.

BE IT RESOLVED that this resolution is necessary for the operation of Canton City Public Health and that it becomes effective immediately upon passage.

ADOPTED by the Board of Health of Canton City Public Health this **28th** day of **June, 2021**.

APPROVED

President, Canton City Board of Health

ATTEST

Secretary, Canton City Board of Health



Canton City Public Health

June 28, 2021

Section 201.32 – Canton City Health Code

Following is the current Drug Free Workplace Act Policy statement in the Canton City Health Code. I am recommending the adoption of Resolution 2021-06 to replace this current statement with a new and updated statement. Our current statement is very old, not current with best practice, and is inconsistent with current workplace rules implemented by the City of Canton.

Jim Adams

207.32 DRUG-FREE WORKPLACE ACT POLICY STATEMENT.

- (a) Purpose. This statement is provided pursuant to the Drug-Free Workplace Act of 1988.
- (b) Statement of Intent. The Board of Health of the Canton City Health District seeks to have a drug-free workplace. In accord with the Drug-Free Workplace Act of 1988 and to promote drug free awareness among employees, the Board through posting of notices and discussions with employees regarding this policy has informed and will inform employees that:
- (1) Drug abuse in the workplace creates a dangerous environment in the workplace for the employee engaged in the drug abuse and endangers the health, safety and welfare of all employees, the public and other persons in the workplace.
 - (2) It is the policy of the Board to maintain a drug-free workplace. The illegal manufacture, distribution, possession or use of drugs, or acting under the influence of drugs, in this workplace is strictly prohibited.
 - (3) Information will be available on a confidential basis on public and private drug counseling, rehabilitation, and employee assistance programs, upon the request of any employee.
 - (4) Progressive discipline may be imposed upon employees for drug abuse violations, up to and including termination of employment.
- (c) Policy and Procedures. The unlawful manufacture, distribution, dispensation possession, or use of a controlled substance is prohibited on any premises occupied or controlled by the Board. Appropriate disciplinary actions, which may include termination, will be taken against Board employees for violation of this prohibition.

“Controlled substance” for purposes of this statement means a controlled substance as defined by Chapter 3719 of the Ohio Revised Code, and/or listed in schedules I through V of Section 202 of the Controlled Substances Act (21 USC 812), and as further defined by federal regulations (21 USC 812), and as further defined by federal regulations (21 CFR 1300.11-.15). This list includes, but is not limited to, marijuana, heroin, PCP, cocaine and amphetamines.

A condition of employment for work under any grant received or maintained by the Board from the Federal Government, is that each employee directly engaged in the performance of work funded by such a grant will:

- (1) Abide by the terms of this Statement.
- (2) A. Notify the Board of his/her criminal drug statute or ordinance conviction for any violation occurring in the workplace no later than five days after such conviction.

1. "Conviction" means a finding of guilt (including a plea of no contest) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the federal, state or local criminal drug statutes or ordinances.
 2. "Criminal drug statute" means a federal or nonfederal criminal statute or ordinance involving manufacture, distribution, dispensation, use or possession of any controlled substance.
- B. If the criminal drug statute violation occurred during the employee's working hours with the Board, a sanction will be imposed on the employee so convicted. Within 30 days after receiving notice of the conviction:
1. The Board will take appropriate disciplinary action against such employee, up to and including termination; or
 2. The Board will require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purpose by a federal, state or local health, law enforcement or other appropriate agency, subject to the Board's health insurance limits.
- (3)** The Board will notify the grantor of the federal fund of the conviction. This notice supplements, and does not replace, existing rules and regulations of the Board. (Res. 6-95. Passed 4-17-95.)



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, June 28, 2021 @ 12:00pm – Board Room
Division Reports

- a. Nursing /WIC – Written
- b. Laboratory – Written
- c. THRIVE – Written
- d. Environmental Health – Written
- e. Vital Statistics – Written

Canton City Public Health

April 2021 Report (Meeting 5/24/21)

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	4	10	23
Tuberculosis (TB) Mantoux	0	0	0
Travel	0	0	0
S.T.I.	4	19	32
C.T.R. Clinic	0	0	0
C.T.R. – # Qualified & Tested		0	0
C.T.R. – Appointments		1	6
Field/Outreach Testing		0	0
SWAP	4	326	574
SWAP Testing		3	9
SWAP Vaccination Clinic	0	0	0
Hepatitis A Outbreak Clinic	0	0	0
COVID-19 Clinics		1,545	18,327

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	138	533	104	373

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	9	24	0	1	0	0
Results Given	9	24	0	1	0	0

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	0	0	1	0
Stark County*	3	0	5	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	9	42		
Linkage to Care visits	0	0		
PAPI (Prevention Assistance Program Interventions) referrals	4	12		
PAPI (Prevention Assistance Program Interventions) enrollment	1	3		
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	2		

**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
April 2021	1,760	4,822
May 2021	1,751	4,776

Canton City Health Department

May 2021 (Meeting 6/28/2021)

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	136	25	576	75	557	151
Public	37	0	177	2	184	13
Commercial	45	0	141	0	70	0
HPC	9	0	78	1	82	2
Other	58	5	106	5	0	0

Other testing includes 48 tests for the Sand Rock quarterly bottle and cap testing, 7 beach water samples for ODH and 3 unofficial fecal coliform tests for a private resident. Two of the beach waters and all three of the fecal coliform tests were above acceptable levels and were considered positive.

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	5	1	5	1	73	7
N.G.U.	5	1	5	1	73	45
Gonorrhea-Gene amp.	27	2	27	2	261	12
Chlamydia-Gene amp.	27	1	27	1	261	23
Syphilis Serology Qualitative	16	2	25	6	238	14
Syphilis Serology Quantitative	2	2	6	5	14	14
Candida	4	0	4	0	87	11
Gardnerella	4	3	4	3	87	41
Trichomonas	4	1	4	1	87	12
Pregnancy-urine	1	0	1	0	9	1
HIV screen	9	0	25	1	130	2
HIV Confirmatory	0	0	0	0	2	2
Blood Lead	0	0	0	0	2	0
HCV Antibody screening	0	0	0	0	20	2

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	18	18	32	32	41	41
Other Exams	0	0	1	1	2	1

In addition to tree pollen, weed and grass pollen were present this month.

2020 Birth and Infant Death Report for Stark County and Alliance City



In 2020, Stark County residents experienced 3,913 births. Non-Hispanic/Latinx (NH) White birth parents accounted for 3,274 (83.7%) of the births, Non-Hispanic/Latinx (NH) Black birth parents accounted for 509 (13%) births. Hispanic/Latinx parents of any race accounted for 160 (4%) births. Overall births decreased 4.4% from 2019, NH White births decreased by 1.4% while NH Black births decreased by 5.7% and Hispanic/Latinx births decreased by 4.2%.

Stark County families experienced the loss of 31 infants in 2020 which results in an **infant mortality rate (IMR) of 7.9** per 1,000 live births. NH White families lost 25 infants (IMR: 7.6) while NH Black families lost 6 infants (IMR not calculated due to rates based on counts less than 10 are considered unstable). This is an increase from 2019 when Stark County families experienced the loss of 21 infants resulting in an IMR of 5.1 per 1,000 live births.

Infant Mortality: Alliance City residents accounted for 6.6% (258) of the overall births and 2 of the infant deaths. IMR not calculated due to rates based on counts less than 10 are considered unstable.

Birth weight: 8.8% of Stark County infants were born under 2,500 grams. 8.1% of Alliance City infants were born under 2,500 grams.

Gestation: 1.6% of Stark County infants were born under 32 weeks' gestation with another 8.2% born between 32-<37 weeks' gestation for a total of 9.8% of infants being born at some level of prematurity. In Alliance City 1.2% of infants were born under 32 weeks' gestation with another 7% born between 32-<37 weeks' gestation for a total of 8.1% of infants being born at some level of prematurity.

Smoking: 83% of Stark County birth parents did not smoke prior to pregnancy and close to an additional 4% quit smoking throughout their pregnancy. In Alliance City, 70% of birth parents did not smoke prior to pregnancy and close to an additional 5% quit smoking throughout their pregnancy.

Teen Births: In Stark County, 44 births were reported to those under 18 years of age, accounting for 1.1% of the overall births. Birth parents ages 18-19 counted for 4.8% (189) of overall births. In total, there were 233 births to those under 20 years of age, 5.95% of births overall. Calculation of teen birth rates includes birth parents who are between the ages of 15-19, which counted for 229 births, resulting in a birth rate of 19.67 per 1,000 in population. In Alliance City, 13 births were reported to those under 20 years of age, accounting for 5% of the overall Alliance City births.

Education Level: In Stark County, 3% (120) births were to birth parents with under a 9th grade level education completed with an additional 7% (273) to those with no high school diploma. Those who completed no additional schooling beyond high school accounted for the majority of births with 34.5% (1348). In Alliance City, 1.2% (3) of births were to birth parents with under a 9th grade level education completed with an additional 11.6% (30) to those with no high school diploma. Those who completed no additional schooling beyond high school accounted for the majority of births with 50.8% (131).

Birth outcomes of infants who passed away: 71% of infants who passed away were born under 2,500g birth weight. 67.7% of infants who passed away were born under 37 weeks' gestation.

Birth parent: Eight (25.8%) of the birth parents whose infants passed away, smoked prior to the pregnancy and continued to smoke throughout the pregnancy. Birth parents who were between the ages of 20-29 accounted for 61.3% of the infant deaths. No infant deaths were to birth parents under 18 years of age or over 34 years of age.

Data compiled from ODH Data Warehouse. Data as of 4/13/2021. 2020 birth and death data is considered preliminary and subject to change. "These data were provided by the Ohio Department of Health. The Department specifically disclaims responsibility for any analyses, interpretations or conclusions".

Compiled by Jessica S. Boley, RD, LD, THRIVE Epidemiologist jboley@cantonhealth.org

Births to Stark County Residents 2020	Counts	Percentage of Births		Births to Canton City Residents 2020	Count	Percent of Births
Overall	3913			Overall	258	
NH White	3274	83.67%		NH White	223	86.43%
NH Black	509	13.01%		NH Black	27	10.47%
Hispanic/Latinx	160	4.09%		Hispanic/Latinx	4	1.55%
BMI prior to pregnancy	Count	Percent of Births		BMI prior to pregnancy	Count	Percent of Births
Underweight	138	3.53%		Underweight	11	4.26%
Normal	1427	36.47%		Normal	70	27.13%
Overweight	1059	27.06%		Overweight	79	30.62%
Obese	1282	32.76%		Obese	98	37.98%
Unknown	7	0.18%		Unknown	0	
Birth Weight Category	Count	Percent of Births		Birth Weight Category	Count	Percent of Births
VLBW (<1500g)	61	1.56%		VLBW (<1500g)	4	1.55%
LBW (1500-2499g)	285	7.28%		LBW (1500-2499g)	17	6.59%
Normal (2500-3999g)	3258	83.26%		Normal (2500-3999g)	223	86.43%
High (4000g+)	308	7.87%		High (4000g+)	14	5.43%
Unknown	1	0.03%		Unknown	0	
Gestation Category	Count	Percent of Births		Gestation Category	Count	Percent of Births
Extremely Preterm (<28 weeks)	27	0.69%		Extremely Preterm (<28 weeks)	2	0.78%
Very Preterm (28-<32 weeks)	36	0.92%		Very Preterm (28-<32 weeks)	1	0.39%
Moderate to Late Preterm (32-<37 weeks)	321	8.20%		Moderate to Late Preterm (32-<37 weeks)	18	6.98%
Early Term (37-<39 weeks)	960	24.53%		Early Term (37-<39 weeks)	64	24.81%
Term (39-41 weeks)	2563	65.50%		Term (39-41 weeks)	173	67.05%
Post Term (42+ weeks)	5	0.13%		Post Term (42+ weeks)	0	
Unknown	1	0.03%		Unknown	0	
Smoking Status	Count	Percent of Births		Smoking Status	Count	Percent of Births
Did not smoke 3 months prior to pregnancy	3237	82.72%		Did not smoke 3 months prior to pregnancy	180	69.77%
Did not smoke in first trimester	3329	85.08%		Did not smoke in first trimester	189	73.26%
Did not smoke in second trimester	3375	86.25%		Did not smoke in second trimester	191	74.03%
Did not smoke in third trimester	3392	86.69%		Did not smoke in third trimester	193	74.81%

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Age Categories	Count	Percent of Births		Age Categories	Count	Percent of Births
Less than 15	4	0.10%		Less than 15	1	0.39%
15 to 17	40	1.02%		15 to 17	0	0.00%
18 to 19	189	4.83%		18 to 19	12	4.65%
20 to 24	880	22.49%		20 to 24	84	32.56%
25 to 29	1237	31.61%		25 to 29	83	32.17%
30 to 34	1042	26.63%		30 to 34	51	19.77%
35 to 39	427	10.91%		35 to 39	23	8.91%
40 to 44	93	2.38%		40 to 44	4	1.55%
45+	1	0.03%		45+	0	0.00%
Education Level	Count	Percent of Births		Education Level	Count	Percent of Births
8th grade or less	120	3.07%		8th grade or less	3	1.16%
9th through 12th grade; no diploma	273	6.98%		9th through 12th grade; no diploma	30	11.63%
High School Graduate or GED Completed	1348	34.45%		High School Graduate or GED Completed	131	50.78%
Some college credit, but no degree	755	19.29%		Some college credit, but no degree	45	17.44%
Associate Degree	371	9.48%		Associate Degree	10	3.88%
Bachelor's Degree	694	17.74%		Bachelor's Degree	24	9.30%
Master's Degree	287	7.33%		Master's Degree	12	4.65%
Doctorate Degree or Professional Degree	61	1.56%		Doctorate Degree or Professional Degree	3	1.16%
Unknown	4	0.10%		Unknown	0	
Infant Deaths		IMR		Infant Deaths	Count	IMR
Overall	31	7.92		Overall	2	*unable to calculate
NH White	25	7.64				
NH Black	6	* unable to calculate				
Birth outcomes for Infant Deaths for Stark County						
BMI prior to pregnancy	Count	Percentage of Infant Deaths		Birth Weight Category	Count	Percentage of Infant Deaths
Underweight	1	3.23%		VLBW (<1500g)	13	41.94%
Normal	8	25.81%		LBW (1500-2499g)	9	29.03%
Overweight	9	29.03%		Normal (2500-3999g)	6	19.35%
Obese	11	35.48%		High (4000g+)	1	3.23%
Unknown	2	6.45%		Unknown	2	6.45%

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Gestation Category	Count	Percentage of Infant Deaths		Smoking Status	Count	Percentage of Infant Deaths
Extremely Preterm (<28 weeks)	13	41.94%		Did not smoke 3 months prior to pregnancy	23	74.19%
Very Preterm (28-<32 weeks)	0	0.00%		Did not smoke in first trimester	23	74.19%
Moderate to Late Preterm (32-<37 weeks)	8	25.81%		Did not smoke in second trimester	23	74.19%
Early Term (37-<39 weeks)	6	19.35%		Did not smoke in third trimester	23	74.19%
Term (39-41 weeks)	3	9.68%				
Post Term (42+ weeks)	0	0.00%				
Unknown	1	3.23%				
Age Categories	Count	Percentage of Infant Deaths		Education Level	Count	Percentage of Infant Deaths
Less than 15	0	0.00%		8th grade or less	1	3.23%
15 to 17	0	0.00%		9th through 12th grade; no diploma	1	3.23%
18 to 19	3	9.68%		High School Graduate or GED Completed	16	51.61%
20 to 24	9	29.03%		Some college credit, but no degree	4	12.90%
25 to 29	10	32.26%		Associate Degree	1	3.23%
30 to 34	8	25.81%		Bachelor's Degree	5	16.13%
35 to 39	0	0.00%		Master's Degree	2	6.45%
40 to 44	0	0.00%		Doctorate Degree or Professional Degree	0	0.00%
45+	0	0.00%		Unknown	1	3.23%
Unknown	1	3.23%				

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2020 Birth and Infant Death Report for Stark County and Canton City



In 2020, Stark County residents experienced 3,913 births. Non-Hispanic/Latinx (NH) White birth parents accounted for 3,274 (83.7%) of the births, Non-Hispanic/Latinx (NH) Black birth parents accounted for 509 (13%) births. Hispanic/Latinx parents of any race accounted for 160 (4%) births. Overall births decreased 4.4% from 2019, NH White births decreased by 1.4% while NH Black births decreased by 5.7% and Hispanic/Latinx births decreased by 4.2%.

Stark County families experienced the loss of 31 infants in 2020 which results in an **infant mortality rate (IMR) of 7.9** per 1,000 live births. NH White families lost 25 infants (IMR: 7.6) while NH Black families lost 6 infants (IMR not calculated due to rates based on counts less than 10 are considered unstable). This is an increase from 2019 when Stark County families experienced the loss of 21 infants resulting in an IMR of 5.1 per 1,000 live births.

Infant Mortality: Canton City residents accounted for 33.1% (1,296) of the overall births and 45.2% (14) of the infant deaths. Overall IMR for Canton City was 10.8 per 1,000 live births. NH White families experienced the loss of 10 infants in 821 births (IMR: 12.2) while NH Black families experienced the loss of 4 infants in 373 births (IMR not calculated due to rates based on counts less than 10 are considered unstable). There were 87 births to birth parents who were Hispanic/Latinx. There were no infant losses for this group in 2020.

Birth weight: 8.8% of Stark County infants were born under 2,500 grams. 11.4% of Canton City infants were born under 2,500 grams.

Gestation: 1.6% of Stark County infants were born under 32 weeks' gestation with another 8.2% born between 32-<37 weeks' gestation for a total of 9.8% of infants being born at some level of prematurity. In Canton City 2.1% of infants were born under 32 weeks' gestation with another 10.1% born between 32-<37 weeks' gestation for a total of 12.2% of infants being born at some level of prematurity.

Smoking: 83% of Stark County birth parents did not smoke prior to pregnancy and close to an additional 4% quit smoking throughout their pregnancy. In Canton City, 75% of birth parents did not smoke prior to pregnancy and like the county as a whole, close to an additional 4% quit smoking throughout their pregnancy.

Teen Births: In Stark County, 44 births were reported to those under 18 years of age, accounting for 1.1% of the overall births. Birth parents ages 18-19 counted for 4.8% (189) of overall births. In total, there were 233 births to those under 20 years of age, 5.95% of births overall. Calculation of teen birth rates includes birth parents who are between the ages of 15-19, which counted for 229 births, resulting in a birth rate of 19.67 per 1,000 in population. In Canton City, 32 births were reported to those under 18 years of age, accounting for 2.5% of the overall Canton City births and the majority (72.7%) of under 18 Stark County births. Birth parents ages 18-19 counted for 8.2% (106) of overall births and 56.1% of Stark County 18-19-year-old births.

Education Level: 3% (120) births were to birth parents with under a 9th grade level education completed with an additional 7% (273) to those with no high school diploma. Those who completed no additional schooling beyond high school accounted for the majority of births with 34.5% (1348). In Canton City, 4.4% (57) of births were to birth parents with under a 9th grade level education completed with an additional 12.1% (157) to those with no high school diploma. Those who completed no additional schooling beyond high school accounted for the majority of births with 43.3% (561).

Birth outcomes of infants who passed away: 71% of infants who passed away were born under 2,500g birth weight. 67.7% of infants who passed away were born under 37 weeks' gestation.

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Birth parent: Eight (25.8%) of the birth parents whose infants passed away smoked prior to the pregnancy and continued to smoke throughout the pregnancy. Birth parents who were between the ages of 20-29 accounted for 61.3% of the infant deaths. No infant deaths were to birth parents under 18 years of age or over 34 years of age.

Births to Stark County Residents 2020	Counts	Percentage of Births		Births to Canton City Residents 2020	Count	Percent of Births
Overall	3913			Overall	1296	
NH White	3274	83.67%		NH White	821	63.35%
NH Black	509	13.01%		NH Black	373	28.78%
Hispanic/Latinx	160	4.09%		Hispanic/Latinx	87	6.71%
BMI prior to pregnancy	Count	Percent of Births		BMI prior to pregnancy	Count	Percent of Births
Underweight	138	3.53%		Underweight	57	4.40%
Normal	1427	36.47%		Normal	449	34.65%
Overweight	1059	27.06%		Overweight	345	26.62%
Obese	1282	32.76%		Obese	444	34.26%
Unknown	7	0.18%		Unknown	1	0.08%
Birth Weight Category	Count	Percent of Births		Birth Weight Category	Count	Percent of Births
VLBW (<1500g)	61	1.56%		VLBW (<1500g)	24	1.85%
LBW (1500-2499g)	285	7.28%		LBW (1500-2499g)	124	9.57%
Normal (2500-3999g)	3258	83.26%		Normal (2500-3999g)	1077	83.10%
High (4000g+)	308	7.87%		High (4000g+)	70	5.40%
Unknown	1	0.03%		Unknown	1	0.08%
Gestation Category	Count	Percent of Births		Gestation Category	Count	Percent of Births
Extremely Preterm (<28 weeks)	27	0.69%		Extremely Preterm (<28 weeks)	16	1.23%
Very Preterm (28-<32 weeks)	36	0.92%		Very Preterm (28-<32 weeks)	11	0.85%
Moderate to Late Preterm (32-<37 weeks)	321	8.20%		Moderate to Late Preterm (32-<37 weeks)	131	10.11%
Early Term (37-<39 weeks)	960	24.53%		Early Term (37-<39 weeks)	329	25.39%
Term (39-41 weeks)	2563	65.50%		Term (39-41 weeks)	807	62.27%
Post Term (42+ weeks)	5	0.13%		Post Term (42+ weeks)	1	0.08%
Unknown	1	0.03%		Unknown	1	0.08%
Smoking Status	Count	Percent of Births		Smoking Status	Count	Percent of Births
Did not smoke 3 months prior to pregnancy	3237	82.72%		Did not smoke 3 months prior to pregnancy	971	74.92%
Did not smoke in first trimester	3329	85.08%		Did not smoke in first trimester	995	76.77%
Did not smoke in second trimester	3375	86.25%		Did not smoke in second trimester	1015	78.32%
Did not smoke in third trimester	3392	86.69%		Did not smoke in third trimester	1022	78.86%

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Age Categories	Count	Percent of Births		Age Categories	Count	Percent of Births
Less than 15	4	0.10%		Less than 15	2	0.15%
15 to 17	40	1.02%		15 to 17	30	2.31%
18 to 19	189	4.83%		18 to 19	106	8.18%
20 to 24	880	22.49%		20 to 24	369	28.47%
25 to 29	1237	31.61%		25 to 29	390	30.09%
30 to 34	1042	26.63%		30 to 34	261	20.14%
35 to 39	427	10.91%		35 to 39	117	9.03%
40 to 44	93	2.38%		40 to 44	21	1.62%
45+	1	0.03%		45+	0	
Education Level	Count	Percent of Births		Education Level	Count	Percent of Births
8th grade or less	120	3.07%		8th grade or less	57	4.40%
9th through 12th grade; no diploma	273	6.98%		9th through 12th grade; no diploma	157	12.11%
High School Graduate or GED Completed	1348	34.45%		High School Graduate or GED Completed	561	43.29%
Some college credit, but no degree	755	19.29%		Some college credit, but no degree	263	20.29%
Associate Degree	371	9.48%		Associate Degree	84	6.48%
Bachelor's Degree	694	17.74%		Bachelor's Degree	120	9.26%
Master's Degree	287	7.33%		Master's Degree	36	2.78%
Doctorate Degree or Professional Degree	61	1.56%		Doctorate Degree or Professional Degree	15	1.16%
Unknown	4	0.10%		Unknown	3	0.23%
Infant Deaths		IMR		Infant Deaths	Count	IMR
Overall	31	7.92		Overall	14	10.80
NH White	25	7.64		NH White	10	12.18
NH Black	6	* unable to calculate		NH Black	4	*unable to calculate
Birth outcomes for Infant Deaths for Stark County						
BMI prior to pregnancy	Count	Percentage of Infant Deaths		Birth Weight Category	Count	Percentage of Infant Deaths
Underweight	1	3.23%		VLBW (<1500g)	13	41.94%
Normal	8	25.81%		LBW (1500-2499g)	9	29.03%
Overweight	9	29.03%		Normal (2500-3999g)	6	19.35%
Obese	11	35.48%		High (4000g+)	1	3.23%
Unknown	2	6.45%		Unknown	2	6.45%

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Gestation Category	Count	Percentage of Infant Deaths		Smoking Status	Count	Percentage of Infant Deaths
Extremely Preterm (<28 weeks)	13	41.94%		Did not smoke 3 months prior to pregnancy	23	74.19%
Very Preterm (28-<32 weeks)	0	0.00%		Did not smoke in first trimester	23	74.19%
Moderate to Late Preterm (32-<37 weeks)	8	25.81%		Did not smoke in second trimester	23	74.19%
Early Term (37-<39 weeks)	6	19.35%		Did not smoke in third trimester	23	74.19%
Term (39-41 weeks)	3	9.68%				
Post Term (42+ weeks)	0	0.00%				
Unknown	1	3.23%				
Age Categories	Count	Percentage of Infant Deaths		Education Level	Count	Percentage of Infant Deaths
Less than 15	0	0.00%		8th grade or less	1	3.23%
15 to 17	0	0.00%		9th through 12th grade; no diploma	1	3.23%
18 to 19	3	9.68%		High School Graduate or GED Completed	16	51.61%
20 to 24	9	29.03%		Some college credit, but no degree	4	12.90%
25 to 29	10	32.26%		Associate Degree	1	3.23%
30 to 34	8	25.81%		Bachelor's Degree	5	16.13%
35 to 39	0	0.00%		Master's Degree	2	6.45%
40 to 44	0	0.00%		Doctorate Degree or Professional Degree	0	0.00%
45+	0	0.00%		Unknown	1	3.23%
Unknown	1	3.23%				

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Compiled by Jessica S. Boley, RD, LD, THRIVE Epidemiologist jboley@cantonhealth.org

2020 Birth and Infant Death Report for Stark County and Massillon City



In 2020, Stark County residents experienced 3,913 births. Non-Hispanic/Latinx (NH) White birth parents accounted for 3,274 (83.7%) of the births, Non-Hispanic/Latinx (NH) Black birth parents accounted for 509 (13%) births. Hispanic/Latinx parents of any race accounted for 160 (4%) births. Overall births decreased 4.4% from 2019, NH White births decreased by 1.4% while NH Black births decreased by 5.7% and Hispanic/Latinx births decreased by 4.2%.

Stark County families experienced the loss of 31 infants in 2020 which results in an **infant mortality rate (IMR) of 7.9** per 1,000 live births. NH White families lost 25 infants (IMR: 7.6) while NH Black families lost 6 infants (IMR not calculated due to rates based on counts less than 10 are considered unstable). This is an increase from 2019 when Stark County families experienced the loss of 21 infants resulting in an IMR of 5.1 per 1,000 live births.

Infant Mortality: Massillon City residents accounted for 12.6% (494) of the overall births and 4 of the infant deaths. IMR not calculated due to rates based on counts less than 10 are considered unstable.

Birth weight: 8.8% of Stark County infants were born under 2,500 grams. 12.3% of Massillon City infants were born under 2,500 grams.

Gestation: 1.6% of Stark County infants were born under 32 weeks' gestation with another 8.2% born between 32-<37 weeks' gestation for a total of 9.8% of infants being born at some level of prematurity. In Massillon City, 2.6% of infants were born under 32 weeks' gestation with another 8.9% born between 32-<37 weeks' gestation for a total of 11.5% of infants being born at some level of prematurity.

Smoking: 83% of Stark County birth parents did not smoke prior to pregnancy and close to an additional 4% quit smoking throughout their pregnancy. In Massillon City, 78% of birth parents did not smoke prior to pregnancy and close to an additional 6% quit smoking throughout their pregnancy.

Teen Births: In Stark County, 44 births were reported to those under 18 years of age, accounting for 1.1% of the overall births. Birth parents ages 18-19 counted for 4.8% (189) of overall births. In total, there were 233 births to those under 20 years of age, 5.95% of births overall. Calculation of teen birth rates includes birth parents who are between the ages of 15-19, which counted for 229 births, resulting in a birth rate of 19.67 per 1,000 in population. In Massillon City, 31 births were reported to those under 20 years of age, accounting for 6% of the overall Alliance City births.

Education Level: 3% (120) births were to birth parents with under a 9th grade level education completed with an additional 7% (273) to those with no high school diploma. Those who completed no additional schooling beyond high school accounted for the majority of births with 34.5% (1348). In Massillon City, 4.9% (24) of births were to birth parents with under a 9th grade level education completed with an additional 8.1% (40) to those with no high school diploma. Those who completed no additional schooling beyond high school accounted for the majority of births with 37.3% (184).

Birth outcomes of infants who passed away: 71% of infants who passed away were born under 2,500g birth weight. 67.7% of infants who passed away were born under 37 weeks' gestation.

Birth parent: Eight (25.8%) of the birth parents whose infants passed away smoked prior to the pregnancy and continued to smoke throughout the pregnancy. Birth parents who were between the ages of 20-29 accounted for 61.3% of the infant deaths. No infant deaths were to birth parents under 18 years of age or over 34 years of age.

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Births to Stark County Residents 2020	Counts	Percentage of Births		Births to Massillon City Residents 2020	Count	Percent of Births
Overall	3913			Overall	494	
NH White	3274	83.67%		NH White	414	83.81%
NH Black	509	13.01%		NH Black	41	8.30%
Hispanic/Latinx	160	4.09%		Hispanic/Latinx	34	6.88%
BMI prior to pregnancy	Count	Percent of Births		BMI prior to pregnancy	Count	Percent of Births
Underweight	138	3.53%		Underweight	21	4.25%
Normal	1427	36.47%		Normal	193	39.07%
Overweight	1059	27.06%		Overweight	116	23.48%
Obese	1282	32.76%		Obese	164	33.20%
Unknown	7	0.18%		Unknown	0	
Birth Weight Category	Count	Percent of Births		Birth Weight Category	Count	Percent of Births
VLBW (<1500g)	61	1.56%		VLBW (<1500g)	12	2.43%
LBW (1500-2499g)	285	7.28%		LBW (1500-2499g)	49	9.92%
Normal (2500-3999g)	3258	83.26%		Normal (2500-3999g)	388	78.54%
High (4000g+)	308	7.87%		High (4000g+)	45	9.11%
Unknown	1	0.03%		Unknown		
Gestation Category	Count	Percent of Births		Gestation Category	Count	Percent of Births
Extremely Preterm (<28 weeks)	27	0.69%		Extremely Preterm (<28 weeks)	4	0.81%
Very Preterm (28-<32 weeks)	36	0.92%		Very Preterm (28-<32 weeks)	9	1.82%
Moderate to Late Preterm (32-<37 weeks)	321	8.20%		Moderate to Late Preterm (32-<37 weeks)	44	8.91%
Early Term (37-<39 weeks)	960	24.53%		Early Term (37-<39 weeks)	127	25.71%
Term (39-41 weeks)	2563	65.50%		Term (39-41 weeks)	308	62.35%
Post Term (42+ weeks)	5	0.13%		Post Term (42+ weeks)	2	0.40%
Unknown	1	0.03%		Unknown	0	
Smoking Status	Count	Percent of Births		Smoking Status	Count	Percent of Births
Did not smoke 3 months prior to pregnancy	3237	82.72%		Did not smoke 3 months prior to pregnancy	385	77.94%
Did not smoke in first trimester	3329	85.08%		Did not smoke in first trimester	406	82.19%
Did not smoke in second trimester	3375	86.25%		Did not smoke in second trimester	414	83.81%
Did not smoke in third trimester	3392	86.69%		Did not smoke in third trimester	414	83.81%

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Age Categories	Count	Percent of Births		Age Categories	Count	Percent of Births
Less than 15	4	0.10%		Less than 15	0	
15 to 17	40	1.02%		15 to 17	7	1.42%
18 to 19	189	4.83%		18 to 19	24	4.86%
20 to 24	880	22.49%		20 to 24	134	27.13%
25 to 29	1237	31.61%		25 to 29	159	32.19%
30 to 34	1042	26.63%		30 to 34	116	23.48%
35 to 39	427	10.91%		35 to 39	48	9.72%
40 to 44	93	2.38%		40 to 44	6	1.21%
45+	1	0.03%		45+	0	
Education Level	Count	Percent of Births		Education Level	Count	Percent of Births
8th grade or less	120	3.07%		8th grade or less	24	4.86%
9th through 12th grade; no diploma	273	6.98%		9th through 12th grade; no diploma	40	8.10%
High School Graduate or GED Completed	1348	34.45%		High School Graduate or GED Completed	184	37.25%
Some college credit, but no degree	755	19.29%		Some college credit, but no degree	109	22.06%
Associate Degree	371	9.48%		Associate Degree	52	10.53%
Bachelor's Degree	694	17.74%		Bachelor's Degree	60	12.15%
Master's Degree	287	7.33%		Master's Degree	22	4.45%
Doctorate Degree or Professional Degree	61	1.56%		Doctorate Degree or Professional Degree	3	0.61%
Unknown	4	0.10%		Unknown	0	
Infant Deaths		IMR		Infant Deaths	Count	IMR
Overall	31	7.92		Overall	4	* unable to calculate
NH White	25	7.64				
NH Black	6	* unable to calculate				
Birth outcomes for Infant Deaths for Stark County						
BMI prior to pregnancy	Count	Percentage of Infant Deaths		Birth Weight Category	Count	Percentage of Infant Deaths
Underweight	1	3.23%		VLBW (<1500g)	13	41.94%
Normal	8	25.81%		LBW (1500-2499g)	9	29.03%
Overweight	9	29.03%		Normal (2500-3999g)	6	19.35%
Obese	11	35.48%		High (4000g+)	1	3.23%
Unknown	2	6.45%		Unknown	2	6.45%

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Gestation Category	Count	Percentage of Infant Deaths		Smoking Status	Count	Percentage of Infant Deaths
Extremely Preterm (<28 weeks)	13	41.94%		Did not smoke 3 months prior to pregnancy	23	74.19%
Very Preterm (28-<32 weeks)	0	0.00%		Did not smoke in first trimester	23	74.19%
Moderate to Late Preterm (32-<37 weeks)	8	25.81%		Did not smoke in second trimester	23	74.19%
Early Term (37-<39 weeks)	6	19.35%		Did not smoke in third trimester	23	74.19%
Term (39-41 weeks)	3	9.68%				
Post Term (42+ weeks)	0	0.00%				
Unknown	1	3.23%				
Age Categories	Count	Percentage of Infant Deaths		Education Level	Count	Percentage of Infant Deaths
Less than 15	0	0.00%		8th grade or less	1	3.23%
15 to 17	0	0.00%		9th through 12th grade; no diploma	1	3.23%
18 to 19	3	9.68%		High School Graduate or GED Completed	16	51.61%
20 to 24	9	29.03%		Some college credit, but no degree	4	12.90%
25 to 29	10	32.26%		Associate Degree	1	3.23%
30 to 34	8	25.81%		Bachelor's Degree	5	16.13%
35 to 39	0	0.00%		Master's Degree	2	6.45%
40 to 44	0	0.00%		Doctorate Degree or Professional Degree	0	0.00%
45+	0	0.00%		Unknown	1	3.23%
Unknown	1	3.23%				

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Canton City Public Health

May Board Report 6/28/2021

Environmental Health

RECYCLE CENTER

We have received the OEPA 2021 Community Grant for \$47,200.00 and will be used for Recycle Center improvements. The city of Canton will match this amount. We plan to use this money to pave the drive through area with asphalt, place concrete pads under the dumpsters, automatic gates, a traffic safety arm to prevent speeding and heaters inside the building.

Our Public Health Technicians have been trained on the new skid steer. We are in the process of securing a trailer, but in the meantime the Street Department has one to lend us.



NUISANCE

Our team, including our nuisance department and public health technicians, worked with Building and Code and spent seven hours getting 1925 Tanner Ave SW cleaned up. This resulted in the removal of 5.2 tons of garbage and debris.

Mosquito spraying will take place between June 23rd and July 2nd. Monument Park will be hosting fireworks this year and our intention is to have lower number of mosquitos to prevent vector borne disease.

FOOD UPDATES

Food is coordinating with Fire to ensure all mobiles licensed in Canton City are inspected by both Canton Fire and CPH. We have a shared calendar to inform each other of inspections that will be conducted. We have created a sticker for operators to post on their mobile showing they have been approved by both CPH and Canton Fire. This helps streamline the process and avoids any confusion between departments. EH is currently meeting with Fire monthly to share information with each other and keep an open line of communication. Food continues to work with Vice and Fire about unlicensed facilities. We are working with Special Improvement District and the Farmers Market to expand food options, such as grab and go food items from downtown licensed food operators.

Canton City Public Health

May Board Report 6/28/2021

Environmental Health

As the weather gets warmer and Covid restrictions have been lifted, community events are in full swing this year. Food has reached out to event coordinators to get lists of their approved vendors and have been working with operators to make sure they are licensed properly before the event. This helps ensure food safety, eliminates turning operators away and licensing in the field. This process and has resulted in a more positive relationship with CCPH and members of our community. One example would be the Juneteenth event held at Nimisilla Park on Saturday June 19th. EH food communicated with the coordinators of the event, Mark Bigsbee and Councilwoman Christine Smith, and worked with each vendor before the event to help make sure they had the proper temporary set up. When Food arrived at this event, we found most food vendors were organized, had the appropriate equipment and supplies and because we had established a prior relationship, we were met with positivity and cooperation. One of the differences this year is that the advertisements included information to vendors about communicating with the Health Department. Our plan is to involve as many event coordinators as possible to mirror this process.

We have been in communication with Canton Fire, the Mayor's office and Officer Swank to enhance communication and cooperation with Health and Safety Departments at city events.

Canton City Public Health

May Report 2021 (Meeting 6/28/2021)

VITAL STATISTICS

Certificates Issued	MAY 2021	2021 YTD	2020 YTD
Death Certificates Issued	563	4,275	3,036
Birth Certificates Issued	842	4,089	3,385

*Births Total Residents & Nonresidents	MAY 2021	2021 YTD	2021 YTD
Births	320	1,580	
Unmarried Parent Births	158	794	50%
Births to Mothers aged 14 and under	1	2	0%
Births to Mothers aged 15 - 17	4	23	1%
Births to Mothers aged 18 - 19	12	71	4%
Births to Mothers aged 20 - 24	96	392	25%
Births to Mothers aged 25 - 29	87	519	33%
Births to Mothers aged 30 - 34	79	386	24%
Births to Mothers aged 35 - 39	37	155	10%
Births to Mothers aged 40 - 44	4	29	2%
Births to Mothers aged 45 and over	-	3	0%

Deaths in Canton City	MAY 2021	2021 YTD	YTD Male	YTD Female
Total	156	1,011	51%	49%
Deaths aged less than 1 day	2	6	17%	83%
Deaths aged less than 1 year	1	4	0%	0%
Deaths aged 1 - 3	-	1	0%	100%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	-	1	100%	0%
Deaths aged 20 - 29	3	11	73%	27%
Deaths aged 30 - 39	6	23	61%	39%
Deaths aged 40 - 49	11	42	62%	38%
Deaths aged 50 - 59	16	109	58%	42%
Deaths aged 60 - 69	38	216	55%	45%
Deaths aged 70 - 79	34	273	55%	45%
Deaths aged 80 and over	45	324	43%	57%

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



MARCH - MAY 2021 Travel

Travel (NO expenses)

Name	Meeting description	Location	Date of meeting
Stefaniak, Rachel	Commercial Applicator Pesticide Exam at OSUE - Wayne	Wooster	3/16/2021
Dria, Gus	Calibrate Mosquito Sprayer at Clarke Sprayer Rodeo	Fairlawn	5/26/2021
Stefaniak, Rachel	ODA Pesticide Exam	Cortland	5/17/2021