

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Public Health

**Monday, July 26, 2021
@ 12:00pm**



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting

Monday, July 26, 2021 @ 12:00pm – Board Room

Agenda

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

1. Call to Order and Roll Call
2. Unfinished Business
3. Approve June 28, 2021 Board of Health Meeting Minutes
4. Approve List of Bills for \$448,163.92
5. Personnel:
 - a. Reclassify Jordan Mastrocola from part-time Contact Monitoring Team Leader (PT4) to Part-time Laboratory Technician (PT4) Effective as of July 26, 2021
 - b. Appointment of Part-Time WIC Peer Helper (PT1)
 - c. Appointment of Part-Time WIC Assistant (PT2)
 - d. Appointment of Part-Time Sanitarian II (PT5)
 - e. Appointment of Full-Time Recycling Center Manager (R3)
 - f. Accept Resignation of Barbra Butler, Staff Nurse II (R5), Effective July 30, 2021
 - g. Accept Resignation of Alexandra Majors, Vector Control Technician (PT13), Effective August 6, 2021
 - h. Extend Madisyn Smith, Vector Control Technician (PT13), Employment to September 10, 2021
6. Approve Recommendations of the Hearing Officer for July 26, 2021
7. Grants in Response to COVID-19
 - a. Approve an Addendum with the Stark County Combined General Health District to Receive an Additional Amount of \$48,346.76 for the CO21 Coronavirus Response Supplemental Grant with a Period of March 1, 2020 to December 31, 2021 for a Total Grant Amount of \$323,058.00 (Originally approved \$74,678.00 on 09/21/2020 and an additional amount of \$200,000.00 on 12/21/2020)
 - b. Approve an Addendum with the Stark County Combined General Health District to Receive an Additional Amount of \$11,353.00 for the EO21 Enhanced Operations Grant for a Period of February 2, 2021 to July 31, 2022 for a Total Grant Amount of \$213,505.00 (Originally approved \$202,152.00 on 02/22/2021)
8. Approve Travel Authorization
 - a. Carl Safreed, APC Engineer, 30th Annual Environmental Permitting in Ohio, 08/25/2021 to 08/26/2021 in Columbus, Ohio at an Amount not to Exceed \$168.60 (APC Fund 2331)
 - b. Clayton Ralston, APC Engineer, 30th Annual Environmental Permitting in Ohio, 08/25/2021 to 08/26/2021 in Columbus, Ohio at an Amount not to Exceed \$363.60 (APC Fund 2331)
 - c. Stacy Lorkowski, Linkage to Care Specialist, Transforming Care Conference, 10/13/2021 to 10/15/2021 in Columbus, Ohio at an Amount not to Exceed \$702.50 (HIV Grant Fund 2318)
 - d. Shameem Ahmad, Disease Intervention Specialist, Transforming Care Conference, 10/13/2021 to 10/15/2021 in Columbus, Ohio at an Amount not to Exceed \$657.50 (HIV Grant Fund 2318)
 - e. David McCartney, Early Intervention Specialist, Transforming Care Conference, 10/14/2021 to 10/15/2021 in Columbus, Ohio at an Amount not to Exceed \$434.25 (EIS Grant Fund 2319)

Board of Health Agenda

Monday, July 26, 2021

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- f. Pam Gibbs, Health Service Coordinator/DIS-LTC Supervisor, Transforming Care Conference, 10/13/2021 to 10/15/2021 in Columbus, Ohio at an Amount not to Exceed \$702.50 (EIS Grant Fund 2319)
9. Approve Agreement with the Stark County Diaper Bank for the Purchase and Distribution of Diapers to Residents of Stark County in the amount of \$8,743.50 for the period of August 1, 2021 to December 31, 2021
10. Authorize a Contract with the YWCA of Canton for the Purpose of Receiving Grant Funding for Performing on Site Clinic Services (Early Headstart Outreach) for a Period of September 1, 2021 through August 31, 2022
11. Acceptance of Reports
 - a. Nursing/WIC
 - b. Laboratory
 - c. Air Pollution Control
 - d. Vital Statistics
12. Other Business
13. Next Meeting: Monday, August 23, 2021 at 12:00pm
14. Adjournment

Board of Health Minutes

June 28, 2021



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting

Monday, June 28, 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, June 28, 2021 at 12:04 PM with a quorum present.

A roll call found the following Board members present: 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 May 24, 2021 Board of Health Meeting Minutes

Mr. Wyatt moved and Dr. Hickman seconded a motion to approve the May 24, 2021 Board of Health meeting minutes. Dr. Lakritz pointed out that the recorded motion involving the purchase of a skid steer and trailer should better clarify that the combined total of these items will not exceed \$50,000.00. The Board agreed to approve the minutes with this clarification added. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Approve June 11, 2021 Special Board of Health Meeting Minutes

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the June 11, 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 \$180,014.78

Dr. Lakritz moved and Dr. Hickman seconded a motion to approve the list of bills totaling \$180,014.78. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Approve Personnel:

a. Approve Probationary Period Ending for Joshua Fontes, EH Public Health Technician (PT1), Retroactive to June 27, 2021

Mr. Wyatt moved and Dr. Hickman seconded a motion to approve the probationary period ending for Joshua Fontes, EH Public Health Technician (PT1), retroactive to June 27, 2021 with a pay increase of \$0.33 and a new salary of \$14.82 an hour. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

b. Approve Part-time Staff Sanitarian II (PT5) Position Description

Dr. Hickman moved and Mr. Wyatt seconded a motion to approve the part-time Staff Sanitarian II (PT5) position description. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

c. Approve Updated Position Classification Schedule for EH

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the updated Position Classification Schedule for Environmental Health to add a part time Staff Sanitarian II (PT5) to the schedule. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

d. Appointment of EH Public Health Technician (PT1)

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the appointment of part-time EH Public Health Technician (PT1) to Dominique Ruffin with a start date of July 7, 2021 at \$14.49 an hour with a 90-day probationary period. Salary to come out of the Recycling Fund (2354.307001). A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Approve Recommendations of the Hearing Officer for June 28, 2021

Dr. Lakritz moved and Mr. Wyatt seconded a motion to approve the recommendations of the Hearing Officer for June 28, 2021. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Approve Resolutions

a. 2021-06: Resolution Rescinding and Adopting Section 207.32 of the Health Code; Drug Free Workplace

Dr. Johns moved and Dr. Hickman seconded a motion to approve resolution 2021-06, rescinding and adopting section 207.32 of the Canton City Health Code; Drug Free Workplace.

Dr. Lakritz asked if the City of Canton performs drug screens on new employees. Jim Adams stated that they do, but it may not be for every position. Mr. Adams added that he will check with the City of Canton Human Resources Department for clarification.

A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Authorize an Agreement with the Stark County Health Department for the FY22 Public Health Emergency Preparedness (PHEP) Grant

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

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Authorize an Agreement with LexisNexis for Database and Search Services

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

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Approve FY21 Agreement Addendum with LaToya Dickens-Jones to Provide Nurse Practitioner Services on an as Needed Basis

Dr. Hickman moved and Dr. Johns seconded a motion to approve a 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 a new 2021 total 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). 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 June 28, 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 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

Mr. Wyatt moved and Dr. Lakritz seconded a motion to 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 above sub-grantees.

Dr. Johns asked if part of these funds can be used for WIC outreach. Laura Roach stated that the funding increase is primarily to support the caseload currently served by WIC.

A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

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

Dr. Johns moved and Dr. Hickman seconded a motion to 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. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Authorize an Agreement with the Ohio Department of Health for Tobacco Enforcement Smoke-Free Investigations

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

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Authorize an Agreement with the Ohio Department of Health, Bureau of Health Improvement and Wellness for a Harm Reduction Grant

Dr. Johns moved and Dr. Hickman seconded a motion to 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. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Authorize an Agreement with the Ohio Environmental Protection Agency for a 2021 Community and Litter Grant

Mr. Wyatt moved and Dr. Lakritz seconded a motion to 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. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

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.

Dr. Johns moved and Dr. Hickman seconded a motion to approve addendums for the FY21 WIC Grant for a period of October 1, 2020 through September 30, 2021 with the above sub-grantees. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Approve the FFY 2020-2021 Ohio EPA Air Pollution Control Agreement Amendment and Renewal

Mr. Wyatt moved and Dr. Lakritz seconded a motion to 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. 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

- Nursing/WIC** – The STI and immunization clinics have gotten off to a slow start. Number of Syphilis cases is rising rapidly in Ohio.
- Laboratory** – Nothing additional.
- THRIVE** – Nothing additional.
- Environmental Health** – Pool inspections are currently being conducted. This will be included in the Environmental Health Board Report for the remaining summer months.
- Vital Statistics** – Nothing additional.

Board of Health Minutes

June 28, 2021

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f. Health Commissioner – Jim Adams and Amanda Archer provided a PowerPoint presentation summarizing the CCPH vaccination efforts for the month of May and year-to-date. Jim Adams stated that the rate of new COVID-19 cases has dropped significantly.

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

Dr. Johns – Yes Mr. Wyatt – Yes

Motion carried unanimously.

Other Business

Mayor Bernabei introduced the City’s new Assistant Civil Service Director, Rachel Forchione, to the Board of Health.

Dr. Johns discussed an article from the Center for Disease Control and Prevention (CDC) which provides guidelines for those who have received the COVID-19 vaccination and for those who have not.

Moving forward, all Board of Health members may now need to attend the meetings in-person rather than remotely now that the emergency order in Ohio has been lifted.

Announcement of Next Meeting: Monday, July 26, 2021 at 12:00 PM

The next regular scheduled meeting of the Board of Health of Canton City Public Health will be on Monday, July 26, 2021 at 12:00 PM.

Adjourn

Dr. Hickman moved and Dr. Johns seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 1:26 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval



Accounts Payable by G/L Distribution Report

G/L Date Range 06/24/21 - 07/22/21

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	9882653727 (2)	Tablet Data Service for DIS and LTC	Paid by Check # 681957		06/23/2021	07/15/2021	07/21/2021		07/21/2021	40.11
							Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions	1	<u>\$40.11</u>
Account 705.06 - Professional Services Other Professional Services										
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20210630	Monthly Database Services for 2021	Edit		06/30/2021	07/30/2021	07/07/2021			180.00
186 - AULTMAN HOSPITAL	FTA 2021 05-07	Acct #099915682-9613	Open		06/30/2021	07/12/2021	07/12/2021			44.25
53015 - ZOOM VIDEO COMMUNICATIONS, INC.	INV93622439	1- year Zoom Subscription for STI Grant, 2021	Paid by Check # 681962		06/25/2021	07/25/2021	07/21/2021		07/21/2021	149.90
							Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions	3	<u>\$374.15</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9882647162 (2)	Cell Phone Service for LTC and DIS, 2021	Paid by Check # 681957		06/23/2021	07/15/2021	07/21/2021		07/21/2021	99.38
							Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions	1	<u>\$99.38</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	5	<u>\$513.64</u>
							Fund 2312 - STD Control Program Totals	Invoice Transactions	5	<u>\$513.64</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/24/21 - 07/22/21

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	216536	Electronic Medical Record system maintenance fees for 2021	Edit		07/01/2021	07/31/2021	07/14/2021			98.70	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$98.70</u>
Account 705.14 - Professional Services Maintenance Contracts											
52421 - STANLEY ACCESS TECHNOLOGIES LLC	0906257443	Yearly PM Service for Sliding Door	Edit		06/11/2021	07/11/2021	07/15/2021			200.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>\$200.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$298.70</u>
									Fund 2313 - Local Health Dept Prev Support Totals	Invoice Transactions 2	<u>\$298.70</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/24/21 - 07/22/21

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	312559704070521	Monthly Internet Service for THRIVE	Paid by Check # 681951		07/05/2021	07/21/2021	07/21/2021		07/21/2021	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											
51325 - ACCESS HEALTH STARK COUNTY	Final Payment	Community Health Worker THRIVE Program	Open		07/12/2021	07/15/2021	07/15/2021			53,019.28	
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Final THRIVE Pay	Community Health Worker THRIVE Program	Open		07/12/2021	07/15/2021	07/15/2021			44,656.44	
51120 - COMMQUEST SERVICES INC	Final THRIVE Pay	Community Health Worker THRIVE Program	Open		07/12/2021	07/15/2021	07/15/2021			15,259.16	
52140 - FAMILY EMPOWERMENT MINISTRIES INC	Final THRIVE Pay	Life Skills Program	Edit		07/12/2021	07/15/2021	07/15/2021			5,750.00	
4168 - KENT STATE UNIVERSITY	416441-04	THRIVE Program Evaluation	Edit		07/15/2021	07/15/2021	07/15/2021			5,092.44	
51644 - MY COMMUNITY HEALTH CENTER	Final THRIVE Pay	Community Health Worker THRIVE Program	Edit		07/12/2021	07/15/2021	07/15/2021			45,237.24	
1800 - STARK COUNTY HEALTH DEPARTMENT	Final THRIVE Pay	Community Health Worker THRIVE Program	Edit		07/12/2021	07/15/2021	07/15/2021			27,173.34	
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Final THRIVE Pay	Community Health Worker THRIVE Program	Paid by Check # 681946		07/12/2021	07/15/2021	07/21/2021		07/21/2021	38,201.98	
2762 - STARK METRO HOUSING AUTHORITY	Final THRIVE Pay	Community Health Worker THRIVE Program	Paid by Check # 681947		07/12/2021	07/15/2021	07/21/2021		07/21/2021	21,765.03	
38982 - YWCA OF CANTON	Final THRIVE Pay	Community Health Worker THRIVE Program	Paid by Check # 681961		07/12/2021	07/15/2021	07/21/2021		07/21/2021	13,045.49	
51811 - OHIO ASSOCIATION OF COLORED WOMENS CLUB	THRIVE Payment	Sister Circles Program - THRIVE	Edit		07/19/2021	07/20/2021	07/20/2021			10,000.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 11	<u>\$279,200.40</u>
Account 705.14 - Professional Services Maintenance Contracts											
22899 - GRAPHIC ENTERPRISES	21AR1056761	THRIVE Copier Lease Agreement	Edit		06/15/2021	06/25/2021	07/21/2021			144.48	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>\$144.48</u>
Account 706.01 - Contract Service Contract Service - 2314 THRIVE											
51325 - ACCESS HEALTH STARK COUNTY	Jan/Apr21 Pay	2021 THRIVE Payment Outcomes	Paid by Check # 681281		06/25/2021	06/29/2021	07/06/2021		07/06/2021	2,733.50	



Accounts Payable by G/L Distribution Report

G/L Date Range 06/24/21 - 07/22/21

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 706.01 - Contract Service Contract Service - 2314 THRIVE										
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Jan-Apr21 Pay	2021 THRIVE Payment Outcomes	Paid by Check # 681283		06/25/2021	06/29/2021	07/06/2021		07/06/2021	660.00
51120 - COMMQUEST SERVICES INC	Jan-Apr21 Pay	2021 THRIVE Payment Outcomes	Paid by Check # 681294		06/25/2021	06/29/2021	07/06/2021		07/06/2021	820.00
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Jan/Apr21 Pay	2021 THRIVE Payment Outcomes	Paid by Check # 681344		06/25/2021	06/29/2021	07/07/2021		07/07/2021	740.00
51644 - MY COMMUNITY HEALTH CENTER	Jan-Apr21 Pay	2021 THRIVE Payment Outcomes	Paid by Check # 681347		06/25/2021	06/29/2021	07/07/2021		07/07/2021	2,595.00
1800 - STARK COUNTY HEALTH DEPARTMENT	Feb/Apr21 Pay	2021 THRIVE Payment Outcomes	Paid by Check # 681357		06/25/2021	06/29/2021	07/07/2021		07/07/2021	110.00
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Apr21 Payment	2021 THRIVE Payment Outcomes	Paid by Check # 681358		06/25/2021	06/29/2021	07/07/2021		07/07/2021	665.00
2762 - STARK METRO HOUSING AUTHORITY	Apr21 Payment	2021 THRIVE Payment Outcomes	Paid by Check # 681359		06/25/2021	06/29/2021	07/07/2021		07/07/2021	115.00
38982 - YWCA OF CANTON	Apr21 Payment	2021 THRIVE Payment Outcomes	Paid by Check # 681363		06/25/2021	06/29/2021	07/07/2021		07/07/2021	435.00
Account 706.01 - Contract Service Contract Service - 2314 THRIVE Totals									Invoice Transactions 9	<u>\$8,873.50</u>
Account 706.36 - Contract Service Health Contract Grant Expend										
1800 - STARK COUNTY HEALTH DEPARTMENT	2nd/3rd Qtr 21	FY21 OEI Grant, Fetal Infant Morality Board	Edit		07/06/2021	07/15/2021	* 07/15/2021			9,687.50
Account 706.36 - Contract Service Health Contract Grant Expend Totals									Invoice Transactions 1	<u>\$9,687.50</u>
Account 713.14 - Utilities Cell Phones										
41363 - T-MOBILE USA	Jun21 THRIVE	ACCOUNT #971893812	Paid by Check # 681949		06/29/2021	07/21/2021	07/21/2021		07/21/2021	144.78
Account 713.14 - Utilities Cell Phones Totals									Invoice Transactions 1	<u>\$144.78</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	537533888967	Office Supplies for THRIVE Program	Edit		06/26/2021	08/27/2021	07/15/2021			134.05
Account 734.11 - Supplies Miscellaneous Office Supplies Totals									Invoice Transactions 1	<u>\$134.05</u>
Account 734.58 - Supplies Miscellaneous Supplies										
6285 - SARTA	Acct CCPH001	Neighborhood Navigator Client Incentives (Bus Passes)	Edit		06/30/2021	07/30/2021	07/21/2021			99.00
Account 734.58 - Supplies Miscellaneous Supplies Totals									Invoice Transactions 1	<u>\$99.00</u>
Department 301001 - Health - Administration Totals									Invoice Transactions 26	<u>\$298,506.68</u>
Fund 2314 - Infant Mortality Reduction Totals									Invoice Transactions 26	<u>\$298,506.68</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/24/21 - 07/22/21

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	9882619979	Hotspot and Cell Phone Service for WIC	Paid by Check # 681957		06/23/2021	07/15/2021	07/21/2021		07/21/2021	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											
1800 - STARK COUNTY HEALTH DEPARTMENT	Jun21 WIC Grant	WIC Program Sub-grantee, FY21	Edit		07/01/2021	07/07/2021	07/07/2021			25,988.90	
85 - ALLIANCE CITY HEALTH DEPT	Jun21 WIC Grant	FY20 WIC Grant Program	Open		07/12/2021	07/12/2021	07/12/2021			10,952.91	
1121 - MASSILLON CITY HEALTH DEPT	Jun21 WIC Grant	WIC Program Sub-grantee, FY21	Edit		07/15/2021	07/15/2021	07/15/2021			10,875.07	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 3	<u>\$47,816.88</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9882619979	Hotspot and Cell Phone Service for WIC	Paid by Check # 681957		06/23/2021	07/15/2021	07/21/2021		07/21/2021	347.83	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$347.83</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	448397797864	Inv #786994567588	Edit		06/25/2021	08/28/2021	07/15/2021			91.25	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$91.25</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 6	<u>\$48,316.14</u>
									Fund 2316 - WIC Totals	Invoice Transactions 6	<u>\$48,316.14</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/24/21 - 07/22/21

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	9882653727 (2)	Tablet Data Service for DIS and LTC	Paid by Check # 681957		06/23/2021	07/15/2021	07/21/2021		07/21/2021	40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>40.11</u>
Account 705.40 - Professional Services Advertising/Sponsorship											
52826 - WHBC- AM/FM	IN-1210624561	Radio Advertising for HIV Testing	Edit		06/27/2021	07/27/2021	07/15/2021			1,200.00	
									Account 705.40 - Professional Services Advertising/Sponsorship Totals	Invoice Transactions 1	<u>1,200.00</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Jun21 HIV Grant	2021 Contract Services for HIV Prevention Grant	Open		07/07/2021	07/12/2021	07/12/2021			380.42	
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Jun21	2021 Contract Services for HIV Prevention Grant	Edit		06/30/2021	07/14/2021	07/14/2021			906.47	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 2	<u>1,286.89</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	734857938865	Anti-Fatigue Floor Matt	Edit		07/06/2021	09/05/2021	07/15/2021			65.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>65.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 5	<u>\$2,592.00</u>
									Fund 2318 - HIV Prevention Totals	Invoice Transactions 5	<u>\$2,592.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/24/21 - 07/22/21

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	9882653727 (1)	Tablet Data Service for EIS	Paid by Check # 681957		06/23/2021	07/15/2021	07/21/2021		07/21/2021	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	9882647162 (1)	Cell Phone for EIS	Paid by Check # 681957		06/23/2021	07/15/2021	07/21/2021		07/21/2021	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 06/24/21 - 07/22/21

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	Inv #182726785	Inv # 18272672, 18272975	Edit		06/23/2021	07/23/2021	07/12/2021			254.46
							Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions	1	<u>\$254.46</u>
							Department 303002 - Travel Clinic Totals	Invoice Transactions	1	<u>\$254.46</u>
							Fund 2320 - Nursing Clinic Activity Fund Totals	Invoice Transactions	1	<u>\$254.46</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/24/21 - 07/22/21

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	Jun21 GV Grant	Get Vaccianted FY21 Grant	Open		07/08/2021	07/12/2021	* 07/12/2021			1,102.00
1800 - STARK COUNTY HEALTH DEPARTMENT	May/Jun21 GV	Get Vaccianted FY21 Grant	Edit		06/30/2021	07/12/2021	* 07/12/2021			2,934.00
							Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions	2	<u>\$4,036.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	2	<u>\$4,036.00</u>
							Fund 2321 - Get Vaccinated Ohio (IAP) Totals	Invoice Transactions	2	<u>\$4,036.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/24/21 - 07/22/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2323 - Personal Responsibility Ed Pr Fd										
Department 301001 - Health - Administration										
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Aug20-May21	PREP Printing Costs - Paid back to 7601.301001	Edit	07/20/2021	07/20/2021	07/20/2021			42.42
							Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions	1	<u>\$42.42</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	1	<u>\$42.42</u>
							Fund 2323 - Personal Responsibility Ed Pr Fd Totals	Invoice Transactions	1	<u>\$42.42</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/24/21 - 07/22/21

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	698538989746	Misc. Office Supplies for Naloxone Grant, as needed	Paid by Check # 681516		01/27/2021	03/29/2021	07/12/2021		07/12/2021	15.40	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$15.40</u>
Account 734.58 - Supplies Miscellaneous Supplies											
1504 - PPI GRAPHICS	127306	Plastic Yard Signs and Yard Stakes	Edit		06/10/2021	06/25/2021	07/15/2021			155.40	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$155.40</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$170.80</u>
									Fund 2324 - NALOXONE ACCESS GRANT FUND Totals	Invoice Transactions 2	<u>\$170.80</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/24/21 - 07/22/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2328 - Public Health Infrastructure										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
10277 - PROTECH SECURITY INC.	348721	Monthly Monitoring Service for Panic Buttons in VS/N/WIC, 2021	Edit		07/01/2021	07/31/2021	07/15/2021			65.85
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 1	<u>\$65.85</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 1	<u>\$65.85</u>
Department 301019 - COVID-19 STIMULUS										
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9882850439	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 681957		06/26/2021	07/18/2021	07/21/2021		07/21/2021	30.99
							Account 705.05 - Professional Services Computer Access Line Fees Totals		Invoice Transactions 1	<u>\$30.99</u>
Account 705.06 - Professional Services Other Professional Services										
52923 - MARIA A ANAYA	10-2021	Contact Tracing Contract Services, Interpretation Services	Paid by Check # 681479		07/06/2021	07/07/2021	07/12/2021		07/12/2021	28.10
52973 - BREWER, BRIANNA	13-2021	Contact Tracing Contract Services	Paid by Check # 681485		07/06/2021	07/07/2021	07/12/2021		07/12/2021	182.00
53019 - FATHIYYAH FARRAKHAN	13-2021	Contact Tracing Contract Services	Paid by Check # 681495		07/06/2021	07/07/2021	07/12/2021		07/12/2021	35.00
51412 - JENNIFER MONGOLD	13-2021	Contact Tracing Contract Services	Paid by Check # 681679		07/06/2021	07/12/2021	07/13/2021		07/13/2021	63.00
53221 - INTERPRETERS XP, LLC	0041	Interpretation Services for COVID Vaccination Clinics	Edit		06/29/2021	07/30/2021	07/15/2021			223.75
53230 - WENDY MONAGHAN	2-2021	Interpretation Services for COVID Vaccination Clinics	Paid by Check # 681932		07/01/2021	07/15/2021	07/21/2021		07/21/2021	46.00
43145 - TELELANGUAGE, INC.	TL128980	Interpretive Services, as needed in 2021 for Nursing	Edit		07/08/2021	08/08/2021	07/15/2021			23.38
52973 - BREWER, BRIANNA	14-2021	Contact Tracing Contract Services	Open		07/19/2021	07/20/2021	07/20/2021			129.50
53019 - FATHIYYAH FARRAKHAN	14-2021	Contact Tracing Contract Services	Edit		07/19/2021	07/20/2021	07/20/2021			49.00
51412 - JENNIFER MONGOLD	14-2021	Contact Tracing Contract Services	Edit		07/19/2021	07/20/2021	07/20/2021			63.00
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 10	<u>\$842.73</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/24/21 - 07/22/21

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 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9882850439	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 681957		06/26/2021	07/18/2021	07/21/2021		07/21/2021	744.45	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$744.45</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
1786 - STAPLES INC.	Door Hangers	INVOICE #'s: 3481744200, 3481744199	Edit		07/10/2021	08/09/2021	07/21/2021			399.92	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$399.92</u>
Account 734.52 - Supplies Uniform Supplies											
37298 - THE UNIFORM PLACE	09102134	Lab Jackets for Nursing Staff - COVID Clinics	Edit		06/29/2021	07/29/2021	07/15/2021			1,146.00	
									Account 734.52 - Supplies Uniform Supplies Totals	Invoice Transactions 1	<u>\$1,146.00</u>
									Department 301019 - COVID-19 STIMULUS Totals	Invoice Transactions 14	<u>\$3,164.09</u>
									Fund 2328 - Public Health Infrastructure Totals	Invoice Transactions 15	<u>\$3,229.94</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/24/21 - 07/22/21

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.	June21 APC Elect	Acct #110 033 872 497	Paid by Check # 681935		07/06/2021	07/27/2021	07/21/2021		07/21/2021	90.25
							Account 713.12 - Utilities Electric Totals	Invoice Transactions 1		<u>\$90.25</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9882653893	Cell Phone Service for APC Field Staff in 2021	Paid by Check # 681957		06/23/2021	07/15/2021	07/21/2021		07/21/2021	198.76
							Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1		<u>\$198.76</u>
Account 734.13 - Supplies Freight										
39452 - UPS	E11A07261	INV #E11A07271, E11A07281, E11A07291	Edit		06/26/2021	07/21/2021	07/21/2021			58.64
							Account 734.13 - Supplies Freight Totals	Invoice Transactions 1		<u>\$58.64</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions 3		<u>\$347.65</u>
							Fund 2331 - Air Pollution (134) Totals	Invoice Transactions 3		<u>\$347.65</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/24/21 - 07/22/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2335 - EARLY HEAD START PROGRAM										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
20238 - MEREDITH ROBESON, D.D.S	Jun/Jul21 Dental	Dental services as needed for EHS Grant	Paid by Check # 681681		07/08/2021	07/07/2021	* 07/13/2021		07/13/2021	623.34
							Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions	1	<u>\$623.34</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	1	<u>\$623.34</u>
							Fund 2335 - EARLY HEAD START PROGRAM Totals	Invoice Transactions	1	<u>\$623.34</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/24/21 - 07/22/21

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										
1941 - TREASURER STATE OF OHIO	Jun21 FSO Reimb.	2021 Food Service Operation Reimbursement	Edit		07/20/2021	07/20/2021	07/20/2021			84.00
1941 - TREASURER STATE OF OHIO	Jun21 RFE Reimb.	2021 Retail Food Establishment Reimbursement	Edit		07/20/2021	07/20/2021	07/20/2021			14.00
							Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals		Invoice Transactions 2	<u>\$98.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 2	<u>\$98.00</u>
							Fund 2351 - Food Protection Program Totals		Invoice Transactions 2	<u>\$98.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/24/21 - 07/22/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2354 - Solid Waste Program											
Department 307001 - Environmental Health Administration											
Account 734.21 - Supplies Fuels											
38997 - MATHESON TRI-GAS INC	0023705034	Fuel as needed at the Recycle Center in 2021	Edit		06/10/2021	07/10/2021	07/15/2021			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>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/24/21 - 07/22/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9882850439	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 681957		06/26/2021	07/18/2021	07/21/2021		07/21/2021	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											
50276 - MARK VRABEL FUNERAL HOME	D.Carpinelli Ind	Indigent Cremation: David Carpinelli, DOD: 06/26/2021	Edit		07/20/2021	07/21/2021	07/21/2021			495.00	
51940 - REED FUNERAL HOME, INC.	L.Thorne Indigen	Indigent Cremation: Larry Thorne, DOD: 05/28/2021	Edit		07/21/2021	07/21/2021	07/21/2021			495.00	
39066 - WALTNER - SIMCHAK FUNERAL HOME	F.Phillips Indig	Indigent Cremations, as needed in 2021	Edit		07/19/2021	07/21/2021	07/21/2021			495.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 3	<u>\$1,485.00</u>
Account 705.14 - Professional Services Maintenance Contracts											
493 - COPECO INC	21AR1068801	Overage Costs for Copeco Copiers for 2021	Open		07/07/2021	08/22/2021	07/12/2021			1,850.65	
27986 - R & G JANITORIAL, INC.	3345	Cleaning of Health Department Offices, 2021	Paid by Check # 681938		06/30/2021	07/12/2021	07/21/2021		07/21/2021	2,150.00	
51146 - WELLS FARGO FINANCIAL LEASING INC	5015905412	Base Service Costs for Copeco Copiers - Maintenance Agreement	Edit		07/09/2021	08/05/2021	07/21/2021			654.52	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 3	<u>\$4,655.17</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9882850439	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 681957		06/26/2021	07/18/2021	07/21/2021		07/21/2021	49.69	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$49.69</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	'957673338455	Office Supplies, as needed in 2021 for Health Department	Paid by Check # 681516		03/12/2021	05/13/2021	07/12/2021		07/12/2021	52.65	
493 - COPECO INC	21AR1069095	Boise X-9 Multi-Use Copy Paper	Open		07/08/2021	08/23/2021	07/12/2021			1,399.60	
493 - COPECO INC	21AR1071191	Toner Cartridges for Printers, as needed in 2021	Edit		07/13/2021	08/28/2021	07/15/2021			42.99	
43051 - SYNCB/AMAZON	493358966869	Inv #469673463365	Edit		06/26/2021	08/27/2021	07/15/2021			25.97	



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G/L Date Range 06/24/21 - 07/22/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 301001 - Health - Administration											
Account 734.11 - Supplies Miscellaneous Office Supplies											
1941 - TREASURER STATE OF OHIO	22200237	Vital Statistics Certified Paper for 2021	Edit		07/16/2021	07/20/2021	07/20/2021			2,731.50	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 5	<u>\$4,252.71</u>
Account 734.13 - Supplies Freight											
43051 - SYNCB/AMAZON	493358966869	Inv #469673463365	Edit		06/26/2021	08/27/2021	07/15/2021			11.98	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$11.98</u>
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)											
43051 - SYNCB/AMAZON	744954679593	Inv #459968794894	Edit		06/24/2021	08/25/2021	07/15/2021			3,745.00	
									Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals	Invoice Transactions 1	<u>\$3,745.00</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1364 - OHIO DIVISION OF REAL ESTATE	Jun21 Burial Per	Burial Permits - Reimbursement to the State for 2021	Edit		07/12/2021	07/12/2021	07/12/2021			342.50	
1941 - TREASURER STATE OF OHIO	22200092	2021 Quarterly Tech Fees for Birth and Death Records for VS	Edit		07/06/2021	07/30/2021	07/12/2021			60,627.68	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 2	<u>\$60,970.18</u>
Account 758.06 - Capital Outlay Equipment(over \$5000)											
493 - COPECO INC	21AR1062452	Sharp MX-3571 Color Copier for Nursing	Open		06/25/2021	08/09/2021	07/07/2021			7,935.00	
									Account 758.06 - Capital Outlay Equipment(over \$5000) Totals	Invoice Transactions 1	<u>\$7,935.00</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
7335 - HUNTINGTON NATIONAL BANK	2021 WIC License	2021 RD Licenses for WIC Dietitians	Paid by Check # 681669		07/07/2021	07/07/2021	07/13/2021		07/13/2021	350.00	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 1	<u>\$350.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 19	<u>\$83,494.84</u>
Department 303001 - Nurses											
Account 705.06 - Professional Services Other Professional Services											
43145 - TELELANGUAGE, INC.	TL128980	Interpretive Services, as needed in 2021 for Nursing	Edit		07/08/2021	08/08/2021	07/15/2021			23.37	
41842 - DUTCH GIRL CLEANERS	D023122	Cleaning Services for Nursing Lab Coats, 2021	Edit		06/28/2021	07/21/2021	07/21/2021			72.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$95.37</u>
Account 705.10 - Professional Services Medical/Dental Services											
51158 - JON ELIAS M.D.	Jun-21	Medical Director Services for 2021	Edit		07/01/2021	07/15/2021	07/15/2021			1,000.00	
									Account 705.10 - Professional Services Medical/Dental Services Totals	Invoice Transactions 1	<u>\$1,000.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/24/21 - 07/22/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 303001 - Nurses										
Account 713.13 - Utilities Telephone										
177 - AT&T	6/16-7/16/2021	Invoice #330454766406	Paid by Check # 681187		06/16/2021	07/06/2021	07/01/2021		07/01/2021	47.76
							Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1		<u>\$47.76</u>
							Department 303001 - Nurses Totals	Invoice Transactions 4		<u>\$1,143.13</u>
Department 304001 - Lab										
Account 705.06 - Professional Services Other Professional Services										
51563 - STERICYCLE	1010856089	Infectious Waste Disposal, as needed in the Lab in 2021	Edit		06/30/2021	07/30/2021	07/14/2021			181.86
28398 - ALLOWAY	527703	2021 Lab Water System Analysis	Edit		05/31/2021	07/01/2021	07/15/2021			70.00
51234 - HUNT OPTICS & IMAGING INC	HOSVINV2021-0204	Annual Cleaning & Inspection of Lab Equipment, 2021	Edit		07/19/2021	08/19/2021	07/21/2021			267.50
34284 - REAM & HAAGER LABORATORY	Lab Water Tests	Water Testing Services, as needed in 2021	Edit		06/28/2021	07/21/2021	07/21/2021			423.00
							Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 4		<u>\$942.36</u>
Account 734.13 - Supplies Freight										
52799 - CEPHEID	9000802915	STI Clinic Supplies for the Lab, as needed for 2021	Edit		06/29/2021	07/29/2021	07/21/2021			33.80
							Account 734.13 - Supplies Freight Totals	Invoice Transactions 1		<u>\$33.80</u>
Account 734.58 - Supplies Miscellaneous Supplies										
52799 - CEPHEID	9000802915	STI Clinic Supplies for the Lab, as needed for 2021	Edit		06/29/2021	07/29/2021	07/21/2021			3,230.00
							Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1		<u>\$3,230.00</u>
							Department 304001 - Lab Totals	Invoice Transactions 6		<u>\$4,206.16</u>
Department 307001 - Environmental Health Administration										
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9882672756	Cell Phone Service for EH Director, 2021	Paid by Check # 681957		06/23/2021	07/15/2021	07/21/2021		07/21/2021	49.69
51874 - VERIZON WIRELESS	9882850439	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 681957		06/26/2021	07/18/2021	07/21/2021		07/21/2021	49.69
							Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 2		<u>\$99.38</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 06/24/21 - 07/22/21

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 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	666645975396	Eh Miscellaneous Office Supplies, as needed in 2021	Edit		07/08/2021	09/10/2021	07/15/2021			52.31
							Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions	1	<u>\$52.31</u>
							Department 307001 - Environmental Health Administration Totals	Invoice Transactions	3	<u>\$151.69</u>
							Fund 7601 - Health Fund Totals	Invoice Transactions	32	<u>\$88,995.82</u>
							Grand Totals	Invoice Transactions	106	<u>\$448,163.92</u>

* = Prior Fiscal Year Activity



Public Health
Prevent. Promote. Protect.

Canton City Public Health

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

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

Canton City Public Health

July 2021 Report (Meeting 7/26/21)

NURSING DIVISION

Jon Elias, M.D.
Medical Director

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

CLINIC SERVICES

	# of Clinics	# Attending	YTD
Immunization Clinic	4	7	30
Tuberculosis (TB) Mantoux	0	0	0
Travel	0	0	0
S.T.I.	8	42	74
C.T.R. Clinic	0	0	0
C.T.R. – # Qualified & Tested		0	0
C.T.R. – Appointments		3	9
Field/Outreach Testing		1	1
SWAP	4	332	906
SWAP Testing		0	9
SWAP Vaccination Clinic	0	0	0
Hepatitis A Outbreak Clinic	0	0	0
COVID-19 Clinics		185	18,512

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	32	565	23	396

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	11	35	0	1	0	0
Results Given	11	35	0	1	0	0

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	1	0	2	0
Stark County*	0	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	4	4		
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	18	60		
Linkage to Care visits	0	0		
PAPI (Prevention Assistance Program Interventions) referrals	3	15		
PAPI (Prevention Assistance Program Interventions) enrollment	1	4		
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]	5	7		

**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
June 2021	1,749	4,716

Canton City Health Department

June 2021 (Meeting 7/26/2021)

LABORATORY

Water						
Sample Type	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Private	175	47	751	122	706	204
Public	40	0	217	2	224	17
Commercial	60	0	201	0	114	0
HPC	20	1	98	2	58	2
Other	4	0	110	5	17	1
Product Packaging	0	0	96	0	48	0
Beach Water	29	6	36	8	0	0

The "Other" water testing consisted of 4 Pseudomonas tests for drinking water that were submitted by a private resident. The Pseudomonas testing reagent was provided as a free sample from our water testing supplier (IDEXX).

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	15	2	20	3	83	9
N.G.U.	15	9	20	10	83	51
Gonorrhea-Gene amp.	55	4	82	6	299	14
Chlamydia-Gene amp.	55	2	82	3	299	26
Syphilis Serology Qualitative	32	3	57	9	277	19
Syphilis Serology Quantitative	3	3	9	8	19	19
Candida	6	1	10	1	103	13
Gardnerella	6	1	10	4	103	50
Trichomonas	6	1	10	2	103	14
Pregnancy-urine	0	0	1	0	11	1
HIV screen	11	0	36	1	165	3
HIV Confirmatory	0	0	0	0	3	2
Blood Lead	0	0	0	0	3	0
HCV Antibody screening	0	0	0	0	21	2

Proficiency testing for chlamydia/gonorrhea genetic amplification and the gram stain were completed this month.

Miscellaneous						
MISCELLANEOUS:	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Pollen counts	22	18	54	50	61	61
Other Exams	2	2	3	3	3	2

Other exams were tick identifications.

Canton City Public Health

2nd Quarter 2021 (Meeting 7/26/2021)

AIR POLLUTION CONTROL

This report represents data from 2nd quarter 2021 (April 1, 2021 through June 30, 2021) for the Air Pollution Control (APC) Division. There are also some July 2021 updates on topics of interest to the Board.

PUBLIC MEETING ON JULY 20, 2021 TO DISCUSS REPUBLIC STEEL:

A Public Meeting hosted by Ohio EPA and CCPH APC is scheduled for July 20, 2021. The purpose of the meeting is to provide the community with an update on Republic Steel's lead emissions, as monitored at the ambient air monitor, and an opportunity to ask questions. *Note: Due to the submission of this report on 7/16/2021, prior to the 7/20/2021 meeting, an update on the public meeting will be provided verbally to the Board of Health during their meeting on 7/26/2021.*

On July 2, 2021, the Stark County Court of Common Pleas entered a preliminary consent order that imposes numerous measures designed to protect the public health and environment from Republic Steel's leaded-steel production. This order was the result of a joint effort from Canton APC, Ohio EPA, and the Attorney General's Office in response to the exceedance of the lead NAAQS (see details below) discovered in June 2021. Republic Steel was ordered, under existing Ohio EPA Director's Findings and Orders dated 5/14/2019, to suspend their leaded-steel production on 6/10/2021. This 7/2/2021 preliminary order allows for the resumption of leaded-steel production effective 7/2/2021 due to several actions taken by Republic Steel during June 2021, and their compliance with the remaining conditions of the order.

Under the 7/2/2021 preliminary order, Republic Steel must hire a compliance officer to oversee any issues from the leaded-steel production, monitor for lead, evaluate a permanent solution for the lead pollution, pave more areas onsite and regularly sweep and water/vacuum to reduce dust, and conduct additional inspections and repairs/cleaning. Any violation of these requirements, or any other measure in the order, triggers per-day, stipulated penalties that range as high as \$15,000 per day.

The preliminary order requires Republic Steel to reduce its leaded-steel production if future monitoring reaches a warning level, and Republic Steel must cease its leaded-steel production and pay \$25,000 per day in stipulated penalties if lead exceeds a stop level. The stop level is set at the national air quality standard (NAAQS) for lead. The air quality standard has been established by U.S. EPA to ensure the protection of public health. In the event the stop level is reached, Republic Steel could not restart leaded-steel production until the source of the high lead emissions is found and controlled.

PERFORMANCE METRICS DEVELOPMENT:

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

APC staff meet again on May 1, 2020 for a work session to further refine the Results Framework and to develop the performance metrics. It was determined that other broad outcomes may be needed to better align the Framework with the Ohio EPA and U.S. EPA programs. Research into performance data from Ohio EPA and U.S. EPA was completed in 1st quarter 2021. The work to complete the next revision of the Results Framework has been delayed due to other workload priorities, but is hoped to be completed in 3rd quarter 2021. Therefore, further development of the performance indicators is still underway, and the same performance indicators 1st reported in 1st quarter 2020 are continued being reported for 2nd quarter 2021.

PERFORMANCE METRICS FOR 2nd QUARTER 2021:

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

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

➤ *Performance Indicator 1: Attainment status with NAAQS:*

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

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

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

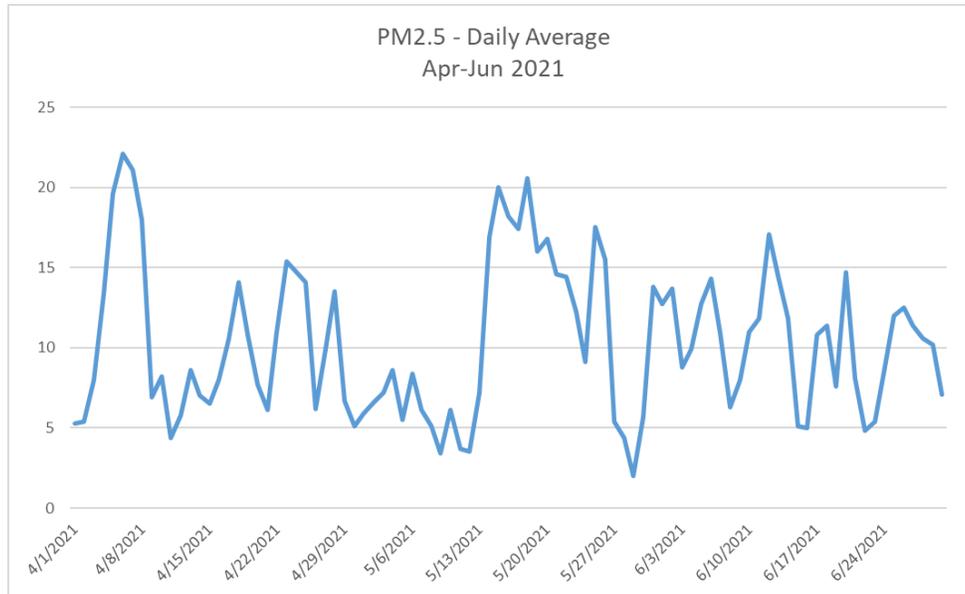
Canton APC measures pollutants PM_{2.5}, Ozone (O3) and Lead (Pb) to monitor the current air quality in Stark County. Below is a summary table of Canton APC’s ambient monitoring network:

TYPE	NAAQS	ATTAINMENT STATUS	MONITORING FREQUENCY	MONITORING LOCATION
Ozone	0.070 ppm (8 hour)	Attainment	Continuous	Malone College; Brewster; Alliance
PM _{2.5}	12.0 µg/m ³ (annual); 35 µg/m ³ (24-hour)	Attainment	3 Intermittent (1 in 3 days) & 1 Continuous	Canton Fire Station #8; Canton Health Dept
PM _{2.5} Speciation	N/A	n/a (not NAAQS)	Intermittent (1 in 6 days)	Canton Fire Station #8
Lead	0.15 µg/m ³ (3-mth)	Undetermined	2 Intermittent (up to 15 pre-scheduled random days per month)	Republic Steel

- Ozone data for 2nd quarter 2021 (April 1, 2021 - June 30, 2021):
 - Brewster: 2nd quarter 2021 maximum 8-hour average is 0.067 ppm
 - Malone University: 2nd quarter 2021 maximum 8-hour average is 0.071 ppm
 - Alliance: 2nd quarter 2021 maximum 8-hour average is 0.070 ppm

The Malone site had 2 exceedances of 0.070 ppm (8-hour average) in the 2nd quarter. Since the NAAQS standard is based on the fourth-highest daily maximum 8-hour concentration, averaged across three consecutive years, Stark County is expected to remain in attainment for ozone.

- PM_{2.5} data for 2nd quarter 2021 (April 1, 2021 - June 30, 2021):
 - Daily average data in chart from the continuous PM_{2.5} monitor show no exceedances of the 35 µg/m³ (24-hour) NAAQS.



- 2nd quarter 2021 average PM_{2.5}: 10.3 µg/m³
 Quarter average shows compliance with the 12.0 µg/m³ (annual) NAAQS, however compliance is based on an annual average. Although the first quarter was marginally elevated, the annual average is expected to be in compliance.

- Pb data for 2nd quarter 2021 (April 1, 2021 - June 30, 2021):

3-Month Rolling Average of Pb in µg/m³

Feb 2021- Apr 2021*	Mar 2021- May 2021	Apr 2021- Jun 2021	Jun 2021- Jul 2021
0.12	0.30	0.27	N/A

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

The 3-month averages for March – May 2021 and April – June 2021 **do not** show compliance with the 15.0 µg/m³ NAAQS. The data for the 1st half of May 2021 was received on 6/10/2021 showing several high lead values which resulted in requiring Republic Steel the suspend leaded-steel production per the existing Ohio EPA Director's Findings and Orders dated 5/14/2019. Further actions were taken as a result this exceedance, as detailed in the "public meeting" section of this report.

OBJECTIVE 1: Achieve valid ambient air quality data

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

Pollutant (Site)	Sample Frequency	Data capture rate for Apr 2021 - Jun 2021
PM _{2.5} Intermittent (Fire Station #8)	1 every 3 days	100%
PM _{2.5} Intermittent (Health Dept.)	1 every 3 days	100%
PM _{2.5} Continuous	Continuous, hourly averages	99.9%
PM _{2.5} Speciation	1 every 6 days	100%
Ozone (Alliance)	Continuous, hourly averages	98.2%
Ozone (Malone)	Continuous, hourly averages	94.0%
Ozone (Brewster)	Continuous, hourly averages	94.1%
Lead (Republic)	15 days per month (preset random schedule)	100%

OBJECTIVE 2: Regulated community in compliance with air quality regulations

- *Performance Indicator: To be determined*

CUSTOMER SATISFACTION:

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

Permit program: 57 permit issuance surveys were sent from 3/6/2020-6/30/2021 (10 more since last quarter), of which 17 responses (3 more since last quarter) were received (30% response rate; same as last quarter), and all were either “agree” or “strongly agree” level of satisfaction. The average level of satisfaction result for the 17 surveys was 3.82 (up from 3.79 last quarter) [scale: 4 = strongly agree, 3 = agree, 2 = disagree, 1 = strongly disagree], which shows satisfaction with the permit issuance program.

FCE and Stack Test Inspection program: Due to COVID-19 impact on operations, no in-person facility site visits were conducted from March 2020 until after approval was granted in June 2021. There have been some virtual site visits involving either live video stream walk-through of facilities or real-time data submission. It was decided on 12/3/20 to send surveys for those types of site visits. 6 site visit surveys were sent from 12/3/2020-6/30/2021 (3 more since last quarter), of which 2 responses were received (33% response rate; up from 0% last quarter), and all were “strongly agree” level of satisfaction. The average level of satisfaction result for the 2 surveys was 4 (up from n/a last quarter) [scale: 4 = strongly agree, 3 = agree, 2 = disagree, 1 = strongly disagree], which shows satisfaction with the compliance inspection issuance program.

Survey policy update: In May 2021, we changed the survey form to an electronic survey submission instead of word file or paper form submission. We hope this will increase the response rate, but it is too soon to tell.

APC OPERATIONAL CHANGES DUE TO COVID-19 - UPDATE:

The Ohio COVID-19 response continues to cause the APC Operations to change in order to implement Ohio EPA direction and the Governor's orders. With the termination of the Governor's orders in June 2021, Ohio EPA has loosened some restrictions to allow some return to normalcy, as described below.

- Complaint field inspections: Ohio EPA issued a policy on 3/11/2021 allowing on-site complaint inspections to occur as long as we get permission from Ohio EPA prior to the inspection. As a result, 10 on-site complaint inspections occurred in 2nd quarter 2021. When adequate to investigate the complaint, off-site observations are conducted, which occurred 11 times in 2nd quarter 2021.
- Facility field inspections: On 6/17/2021, Ohio EPA issued a policy allowing the resumption of permitted facility compliance inspections, including Full Compliance Evaluation (FCE) inspections, to be performed on-site with only local management prior approval (not Ohio EPA). Of the 9 FCEs committed to be completed in FFY 2021 by 9/30/2021, 2 are complete and 2 are nearly complete using the virtual site visit process (no on-site inspection), and the remaining 5 FCEs will include an on-site inspection.
- Stack test field inspections: On 6/23/2021, Ohio EPA issued a revised policy allowing in-person on-site stack test observations with less restrictions and with only local management approval (not Ohio EPA). Four stack tests requiring observation occurred in 2nd quarter 2021, of which, 3 were observed using virtual means (live video streaming, photos/videos sent & reviewed, real-time data submissions, etc) and 1 was observed in-person. This virtual format is effective for this type of inspection and will continue to be used as an option in the future.
- Asbestos field inspections: Ohio EPA has still not allowed the resumption of in-person on-site asbestos compliance inspections. Ohio EPA previously approved the use of the virtual site visits procedure for asbestos inspections in which Canton APC is using. The Ohio EPA asbestos notification inspections commitment of 15% for the year was not achieved for 2nd quarter 2021 as we have 2 inspections (5%) completed virtually for the 39 notifications received (down from 8% last quarter). In comparison with the rest of the Ohio EPA DO/LAA offices as a benchmark, only 2 of 12 offices achieved the 15% goal and 4 of 12 had 0%.
- Ambient Air Monitoring Sites field visits to operate and maintain monitors: All sites were approved for field visits since March 2021, following the Ohio EPA safety protocols. So all monitoring field work is back to normal levels.
- Office work: Since June 2021, 70% of APC staff have opted to continue working a hybrid schedule of from home and in the office, with a minimum of 3 days per week in the office. Staff have expressed the work from home option being a great work-life balance benefit.

June Report 2021 (Meeting 7/26/2021)

VITAL STATISTICS

Certificates Issued	JUN 2021	2021 YTD	2020 YTD
Death Certificates Issued	661	4,936	3,606
Birth Certificates Issued	897	4,986	4,233

*Births Total Residents & Nonresidents	JUN 2021	2021 YTD	2021 YTD
Births	375	1,955	
Unmarried Parent Births	183	977	50%
Births to Mothers aged 14 and under	-	2	0%
Births to Mothers aged 15 - 17	5	28	1%
Births to Mothers aged 18 - 19	13	84	4%
Births to Mothers aged 20 - 24	87	479	25%
Births to Mothers aged 25 - 29	116	635	32%
Births to Mothers aged 30 - 34	115	501	26%
Births to Mothers aged 35 - 39	35	190	10%
Births to Mothers aged 40 - 44	4	33	2%
Births to Mothers aged 45 and over	-	3	0%

Deaths in Canton City	JUN 2021	2021 YTD	YTD Male	YTD Female
Total	158	1,172	54%	46%
Deaths aged less than 1 day	-	6	17%	83%
Deaths aged less than 1 year	2	4	50%	0%
Deaths aged 1 - 3	-	1	0%	100%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	1	2	100%	0%
Deaths aged 20 - 29	5	16	75%	25%
Deaths aged 30 - 39	5	28	61%	39%
Deaths aged 40 - 49	9	51	57%	43%
Deaths aged 50 - 59	21	131	62%	38%
Deaths aged 60 - 69	40	256	59%	41%
Deaths aged 70 - 79	40	315	57%	43%
Deaths aged 80 and over	35	359	43%	57%

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