

# BOARD OF HEALTH



**Public Health**  
Prevent. Promote. Protect.

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**Canton City Public Health**

**Monday, August 23, 2021**  
**@ 12:00pm**



**Public Health**  
Prevent. Promote. Protect.

Canton City Public Health

**Board of Health Meeting**  
Monday, August 23, 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 July 26, 2021 Board of Health Meeting Minutes
4. Approve List of Bills for \$116,569.16
5. Personnel:
  - a. Approve Probationary Period Ending for Jennifer Guy, Family Nurse Practitioner (PT10) Retroactive to July 26, 2021
  - b. Approve Probationary Period Ending for Sarah Thomas, Staff Nurse III (R6), Retroactive to August 22, 2021
  - c. Approve Updated Deputy Registrar (R3) Position Description
  - d. Accept Resignation of Clayton Ralston, APC Engineer (R6), Effective August 25, 2021
  - e. Accept Involuntary Resignation of Dominique Ruffin, EH Public Health Technician (PT1), Effective August 10, 2021
  - f. Appointment of Two Part-Time EH Public Health Technicians (PT1)
  - g. Appointment of Full-Time Sanitarian I (R4)
  - h. Appointment of Full-Time Staff Nurse II (R5)
  - i. Approve Tuition Reimbursement for Annie Butusov, Director of Environmental Health (R7), for \$400.00 for the Summer 2021 Semester
6. Approve Recommendations of the Hearing Officer for August 23, 2021
7. Approve Board of Health Statement Regarding Wearing Face Masks and COVID Vaccinations
8. Grants in Response to COVID-19
  - a. Approve an Addendum with the Stark County Combined General Health District to Receive an Additional Amount of \$68,004.00 for the CO21 Coronavirus Response Supplemental Grant with a Period of March 1, 2020 to December 31, 2021 for a Total Grant Amount of \$391,062.00 (Originally approved \$74,678.00 on 09/21/2020, an additional amount of \$200,000.00 on 12/21/2020 and an additional amount on 07/26/21 for \$48,346.76)
9. Approve Travel Authorization
  - a. James Adams, Health Commissioner, AOHC Annual Fall Conference 2021 09/13/2021 to 09/15/2021 in Dublin, Ohio at an Amount not to Exceed \$763.00 (VS/Admin General Fund 7601.301001)
10. Approve Purchases/Services of the following items that are equal to or greater than \$5,000.00 (per resolution 2016-04):
  - a. Ozone Data Logger from Agilaire, LLC for an Amount not to Exceed \$7,370.00 (APC Fund 2331)
  - b. Ozone Analyzer from Thermo Environmental Instruments LLC for an Amount not to Exceed \$15,418.00 (APC Fund 2331)

- c. Ozone Primary Standard from Thermo Environmental Instruments LLC for an Amount not to Exceed \$17,193.00 (APC Fund 2331)
  - d. Toyota Prius from Ferris Chevrolet Inc. for an Amount not to Exceed \$30,00.00 (50% City Capital Improvement Fund and 50% APC Fund 2331)
11. 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 for an Amount Not to Exceed \$11,000.00
  12. Approve FY22 Integrated Naloxone Access and Infrastructure Grant with I.M.P.A.C.T Evangelical Center COGIC in the Amount of \$1,000.00 for the Period of May 24, 2021 to September 29, 2021 to Distribute Naloxone Kits
  13. Approve Partnership Agreement for Integrated Naloxone Access and Infrastructure Grant to Distribute Naloxone Under CCPH's Protocol, Effective July 28, 2021 with Annual Renewal Periods that will Automatically Renew Every Year with I.M.P.A.C.T Evangelical Center COGIC
  14. Approve FY22 Dental Sealant Program Application and Initial Budget in the Amount of \$63,000.00 with a Grant Period of January 1, 2022 to December 31, 2022
  15. Approve the FY21 Dental Sealant Program Agreement with Dr. Meredith Robeson, Dentist, at an amount not to exceed \$1,800.00 (\$200.00 per month for nine (9) months in 2022) for the period of January 1, 2022 through December 31, 2022
  16. Approve FY22 Dental Sealant Program Agreement with Anna Mayle, Dental Hygienist, at an amount not to exceed \$11,672.46 (\$27.29 per hour for a maximum of 374 hours [\$10,206.46] and mileage reimbursement [\$1,466.00]) for the period of January 1, 2022 through December 31, 2022
  17. Approve FY21 Dental Sealant Program Agreement with Alison Giammarco, Dental Hygienist, at an amount not to exceed \$11,672.46 (\$27.29 per hour for a maximum of 374 hours [\$10,206.46] and mileage reimbursement [\$1,466.00]) for the period of January 1, 2022 through December 31, 2022
  18. Approve the FFY 2020-2021 Ohio EPA Air Pollution Control Agreement Amendment for contract term of 10/01/2019-06/30/2021 to Provide Funding Adjustments to Reflect the Final FFY 2021 Funding Allocation for a Total Funding amount of \$1,649,869 (\$880,260 FFY20 and \$765,477 FFY21), Including an Obligation for the Provision of \$40,000 per year of City/Local Funds. (APC funds 2331/2332)
  19. Approve an Addendum with the Stark County Job and Family Services to Distribute an Additional Amount of \$5,218.43 for the Stark County THRIVE Community Health Worker Program and Fatherhood Program with a Period of January 1, 2020 to December 31, 2021 for a Total Grant Amount of \$158,026.41 (Originally approved \$152,807.98 on December 19, 2019)
  20. Approve an Addendum with the Stark County Educational Service Center – Help Me Grow Home Visiting Program to Distribute an Additional Amount of \$5,218.44 with a Period of January 1, 2020 to December 31, 2021 for a Total Grant Amount of \$15,218.44 (Originally approved \$10,000.00 on December 19, 2019)
  21. Approve Agreement with Groundwork Ohio Organization with a Period of “The First Date of Signature on the Agreement” to September 17, 2021 to Receive \$250.00 for all Services Performed by CCPH as Long as One Family Participant attends the August 31, 2021 “Infant Mortality Task Force Community Listening Session”. Additionally, Groundwork Ohio will provide \$100.00 to CCPH for each Family Participant who registers and attends the session with the Purpose of CCPH providing the \$100.00 per diem reimbursement to each family participant

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**Monday, August 23, 2021**  
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22. Approved Addendums for the Below Organizations to Extend the End Date of the Grant Period from August 31, 2021 to September 29, 2021 to Distribute Naloxone Kits (ODH Extended the End Date of the Grant)
  - a. Zion Community Development Corp.
  - b. OhioCan (Change Addiction Now)
  - c. Family Empowerment Ministries, Inc.
  - d. Emmanuel Tabernacle Family Worship Center
  - e. Community Drop-in Center
  - f. Stark County's Treatment Accountability for Safer Communities Agency
23. Acceptance of Reports
  - a. Nursing/WIC
  - b. Laboratory
  - c. Air Pollution Control
  - d. Health Commissioner
24. Other Business
25. Next Meeting: Monday, September 27, 2021 at 12:00pm
26. Adjournment

**Board of Health Minutes**

**July 26, 2021**



**Public Health**  
Prevent. Promote. Protect.

Canton City Public Health

**Board of Health Meeting**

Monday, July 26, 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, July 26, 2021 at 12:04 PM with a quorum present.

A roll call found the following Board members present: Dr. Stephen Hickman, Patrick Wyatt, Dr. Amy Lakritz, Cleo Lucas and Dr. James Johns.

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

**Approve June 28, 2021 Board of Health Meeting Minutes**

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the June 28, 2021 Board of Health meeting minutes. A roll call to vote was taken:

Dr. Hickman – Yes    Dr. Lakritz – Yes    Ms. Lucas – Yes

Dr. Johns – Yes    Mr. Wyatt – Yes

Motion carried unanimously.

**Approve List of Bills for \$448,163.92**

Dr. Lakritz moved and Dr. Hickman seconded a motion to approve the list of bills totaling \$448,163.92. A roll call to vote was taken:

Dr. Hickman – Yes    Dr. Lakritz – Yes    Ms. Lucas – Yes

Dr. Johns – Yes    Mr. Wyatt – Yes

Motion carried unanimously.

**Approve 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**

Dr. Hickman moved and Ms. Lucas seconded a motion to reclassify Jordan Mastrocola from part-time Contact Monitoring Team Leader (PT4) to part-time Laboratory Technician (PT4) effective as of July 26, 2021.

Dr. Lakritz asked if the now vacant Contact Monitoring Team Leader position would be filled. Jim Adams stated that there is no intention to fill the position at this time, but that there is potential for that to change if COVID cases spike again. A roll call to vote was taken:

Dr. Hickman – Yes    Dr. Lakritz – Yes    Ms. Lucas – Yes

Dr. Johns – Yes    Mr. Wyatt – Yes

Motion carried unanimously.

- b. **Appointment of Part-Time WIC Peer Helper (PT1)**

Ms. Lucas moved and Dr. Lakritz seconded a motion to approve the appointment of part-time WIC Peer Helper (PT1) to Anne Clapper with a start date to be determined at \$14.49 an hour with a 90-day probationary period. A second choice of Meghan Phillips was provided, with a start date to be

**Board of Health Minutes**

**July 26, 2021**

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determined at \$14.49 an hour with a 90-day probationary period. Salary to come out of the WIC Fund 2316. A roll call to vote was taken:

Dr. Hickman – Yes      Dr. Lakritz – Yes      Ms. Lucas – Yes

Dr. Johns – Yes      Mr. Wyatt – Yes

Motion carried unanimously.

**c. Appointment of Part-Time WIC Assistant (PT2)**

Dr. Lakritz moved and Mr. Wyatt seconded a motion to approve the appointment of a part-time WIC Assistant (PT2) to Nancy Lopez with a start date to be determined at \$16.46 an hour with a 90-day probationary period. A second choice of Allison Brewer was provided with a start date to be determined at \$16.46 an hour with a 90-day probationary period. Salary to come out of the WIC Fund 2316. A roll call to vote was taken:

Dr. Hickman – Yes      Dr. Lakritz – Yes      Ms. Lucas – Yes

Dr. Johns – Yes      Mr. Wyatt – Yes

Motion carried unanimously.

**d. Appointment of Part-Time Sanitarian II (PT5)**

Dr. Hickman moved and Ms. Lucas seconded a motion to approve the appointment of a part-time Sanitarian II (R5) to Bethany Perkowski with a start date of August 2, 2021 at \$22.71 an hour with a 90-day probationary period. Salary to come out of the food fund 2351. A roll call to vote was taken:

Dr. Hickman – Yes      Dr. Lakritz – Yes      Ms. Lucas – Yes

Dr. Johns – Yes      Mr. Wyatt – Yes

Motion carried unanimously.

**e. Appointment of Full-time Recycling Center Manager (R3)**

Ms. Lucas moved and Dr. Lakritz seconded a motion to approve the appointment of a full-time Recycling Center Manager (R3) to Joshua Fontes with a start date of August 2, 2021 at \$35,380.00 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      Ms. Lucas – Yes

Dr. Johns – Yes      Mr. Wyatt – Yes

Motion carried unanimously.

**f. Accept Resignation of Barbra Butler, Staff Nurse II (R5), Effective July 30, 2021**

Dr. Hickman moved and Mr. Wyatt seconded a motion to approve the resignation of Barbra Butler, Staff Nurse II (R5), effective July 30, 2021. A roll call to vote was taken:

Dr. Hickman – Yes      Dr. Lakritz – Yes      Ms. Lucas – Yes

Dr. Johns – Yes      Mr. Wyatt – Yes

Motion carried unanimously.

**g. Accept Resignation of Alexandra Majors, Vector Control Technician (PT13), Effective August 6, 2021**

Ms. Lucas moved and Mr. Wyatt seconded a motion to approve the resignation of Alexandra Majors, Vector Control Technician (PT13), effective August 6, 2021. A roll call to vote was taken:

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**July 26, 2021**

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Dr. Hickman – Yes      Dr. Lakritz – Yes      Ms. Lucas – Yes

Dr. Johns – Yes      Mr. Wyatt – Yes

Motion carried unanimously.

**h. Extend Madisyn Smith, Vector Control Technician (PT13) Employment to September 10, 2021**

Dr. Hickman moved and Dr. Lakritz seconded a motion to approve the extension of employment of Madisyn Smith, Vector Control Technician (PT13), from May 3, 2021 to September 10, 2021. A roll call to vote was taken:

Dr. Hickman – Yes      Dr. Lakritz – Yes      Ms. Lucas – Yes

Dr. Johns – Yes      Mr. Wyatt – Yes

Motion carried unanimously

**Approve Recommendations of the Hearing Officer for July 26, 2021**

Mr. Wyatt moved and Dr. Johns seconded a motion to approve the recommendations of the Hearing Officer for July 26, 2021. A roll call to vote was taken:

Dr. Hickman – Yes      Dr. Lakritz – Yes      Ms. Lucas – Yes

Dr. Johns – Yes      Mr. Wyatt – Yes

Motion carried unanimously.

**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**

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

Dr. Hickman – Yes      Dr. Lakritz – Yes      Ms. Lucas – Yes

Dr. Johns – Yes      Mr. Wyatt – Yes

Motion carried unanimously.

**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**

Dr. Lakritz moved and Ms. Lucas seconded a motion to 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). A roll call to vote was taken:

Dr. Hickman – Yes      Dr. Lakritz – Yes      Ms. Lucas – Yes

Dr. Johns – Yes      Mr. Wyatt – Yes

Motion carried unanimously.

**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)
- 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)

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

Dr. Hickman – Yes    Dr. Lakritz – Yes    Ms. Lucas – Yes

Dr. Johns – Yes    Mr. Wyatt – Yes

Motion carried unanimously.

**Approve Agreement with the Stark County Diaper Bank for the Purchase and Distribution of Diapers to Residents of Stark County**

Ms. Lucas moved and Dr. Johns seconded a motion to approve an 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. A roll call to vote was taken:

Dr. Hickman – Yes    Dr. Lakritz – Yes    Ms. Lucas – Yes

Dr. Johns – Yes    Mr. Wyatt – Yes

Motion carried unanimously.

**Acceptance of Division Reports**

a. **Nursing/WIC** – On July 13<sup>th</sup>, 14<sup>th</sup> and 15<sup>th</sup>, CCPH was able to complete its COVID vaccination outreach campaign with SARTA. During the campaign, eight vaccination locations were provided within the community. Jim Adams stated that the campaign efforts were very successful.

There has been a moderate increase in COVID cases. Nationally, over eighty percent of the new cases are of the Delta variant.

b. **Laboratory** – Nothing additional.

c. **Air Pollution Control** – Nothing additional.

d. **Vital Statistics** – Nothing additional.

e. **Health Commissioner** – Jim Adams spoke on the upcoming school year and discussed the issue of masking in school. Mr. Adams stated that the data supports universal masking in schools as it adds a layer of protection when not everyone in the same room is vaccinated. Mr. Adams added that Ohio Governor Mike DeWine will likely be issuing a recommendation by tomorrow regarding the wearing of masks in schools.

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    Ms. Lucas – Yes

**Board of Health Minutes**

**July 26, 2021**

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Dr. Johns – Yes      Mr. Wyatt – Yes

Motion carried unanimously.

**Other Business**

Terri Dzienis provided a report on the public meeting which was held on July 20, 2021 to discuss Republic Steel. The meeting was held in regards to elevated readings of lead in the air. Mrs. Dzienis stated that a court order was issued for Republic Steel to reduce lead emissions.

**Announcement of Next Meeting: Monday, August 23, 2021 at 12:00 PM**

The next regular scheduled meeting of the Board of Health of Canton City Public Health will be on Monday, August 23, 2021 at 12:00 PM.

**Adjourn**

Dr. Hickman moved and Dr. Johns seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 1:14 PM.

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President of the Board of Health

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Secretary to the Board of Health

\_\_\_\_\_  
Date of Approval



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/23/21 - 08/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 2312 - STD Control Program</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>705.05 - Professional Services Computer Access Line Fees</b>											
51874 - VERIZON WIRELESS	9884818779 (2)	Tablet Data Service for DIS and LTC	Open		07/23/2021	08/15/2021	08/19/2021			40.11	
									Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals	Invoice Transactions 1	<u>40.11</u>
Account <b>705.06 - Professional Services Other Professional Services</b>											
186 - AULTMAN HOSPITAL	FTA 2021 (8-11)	Acct #099915682-9613	Edit		07/31/2021	08/13/2021	08/13/2021			59.00	
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20210731	Monthly Database Services for 2021	Edit		07/31/2021	08/30/2021	08/13/2021			180.00	
									Account <b>705.06 - Professional Services Other Professional Services</b> Totals	Invoice Transactions 2	<u>239.00</u>
Account <b>713.14 - Utilities Cell Phones</b>											
51874 - VERIZON WIRELESS	9884812286 (2)	Cell Phone Service for LTC and DIS, 2021	Open		07/23/2021	08/15/2021	08/19/2021			99.36	
									Account <b>713.14 - Utilities Cell Phones</b> Totals	Invoice Transactions 1	<u>99.36</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 4	<u>378.47</u>
									Fund <b>2312 - STD Control Program</b> Totals	Invoice Transactions 4	<u>378.47</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/23/21 - 08/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>2313 - Local Health Dept Prev Support</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>705.06 - Professional Services Other Professional Services</b>											
50079 - INSYNC HEALTHCARE SOLUTIONS, LLC	219217	Electronic Medical Record system maintenance fees for 2021	Edit		08/01/2021	08/31/2021	08/16/2021			98.70	
									Account <b>705.06 - Professional Services Other Professional Services</b> Totals	Invoice Transactions 1	<u>\$98.70</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 1	<u>\$98.70</u>
									Fund <b>2313 - Local Health Dept Prev Support</b> Totals	Invoice Transactions 1	<u>\$98.70</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/23/21 - 08/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2314 - Infant Mortality Reduction</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>705.05 - Professional Services Computer Access Line Fees</b>										
50073 - TIME WARNER CABLE	3125597040805 21	Monthly Internet Service for THRIVE	Paid by Check # 683062		08/05/2021	08/21/2021	08/17/2021		08/17/2021	222.97
							Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals	Invoice Transactions	1	<u>\$222.97</u>
Account <b>705.06 - Professional Services Other Professional Services</b>										
4168 - KENT STATE UNIVERSITY	416441-05	THRIVE Program Evaluation	Edit		08/09/2021	08/17/2021	08/17/2021			5,092.15
							Account <b>705.06 - Professional Services Other Professional Services</b> Totals	Invoice Transactions	1	<u>\$5,092.15</u>
Account <b>713.14 - Utilities Cell Phones</b>										
41363 - T-MOBILE USA	Jul21 THRV Phon	ACCOUNT #971893812	Edit		07/29/2021	08/21/2021	08/13/2021			144.72
							Account <b>713.14 - Utilities Cell Phones</b> Totals	Invoice Transactions	1	<u>\$144.72</u>
Account <b>772.60 - Travel Local Mtg/Display Accom/Supplies</b>										
7335 - HUNTINGTON NATIONAL BANK	CHW Training	CHW Training on 7/21/21 at Access Health, Lunch from Panera	Edit		08/12/2021	08/12/2021	08/12/2021			561.36
							Account <b>772.60 - Travel Local Mtg/Display Accom/Supplies</b> Totals	Invoice Transactions	1	<u>\$561.36</u>
							Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions	4	<u>\$6,021.20</u>
							Fund <b>2314 - Infant Mortality Reduction</b> Totals	Invoice Transactions	4	<u>\$6,021.20</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/23/21 - 08/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>2316 - WIC</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>705.05 - Professional Services Computer Access Line Fees</b>											
51874 - VERIZON WIRELESS	9884785096	Hotspot and Cell Phone Service for WIC	Open		07/23/2021	08/15/2021	08/19/2021			60.18	
									Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals	Invoice Transactions 1	<u>\$60.18</u>
Account <b>705.06 - Professional Services Other Professional Services</b>											
35115 - JACKSON MEDICAL TECHNOLOGIES	419579	Annual Scale Calibration	Edit		07/31/2021	08/31/2021	08/17/2021			180.00	
									Account <b>705.06 - Professional Services Other Professional Services</b> Totals	Invoice Transactions 1	<u>\$180.00</u>
Account <b>706.36 - Contract Service Health Contract Grant Expend</b>											
85 - ALLIANCE CITY HEALTH DEPT	Jul21 WIC Grant	FY21 WIC Grant - Subgrantee	Edit		08/16/2021	08/16/2021	08/16/2021			14,080.40	
1800 - STARK COUNTY HEALTH DEPARTMENT	Jul21 WIC Grant	FY21 WIC Grant	Edit		08/02/2021	08/16/2021	08/16/2021			7,464.19	
1800 - STARK COUNTY HEALTH DEPARTMENT	July21 WIC Grant	WIC Program Sub-grantee, FY21	Edit		08/02/2021	08/16/2021	08/16/2021			22,833.64	
1121 - MASSILLON CITY HEALTH DEPT	Jul21 WIC Grant	WIC Program Sub-grantee, FY21	Edit		08/17/2021	08/17/2021	08/17/2021			8,007.59	
1121 - MASSILLON CITY HEALTH DEPT	July21 WIC Grant	FY21 WIC Grant - Sub grantee	Edit		08/18/2021	08/18/2021	08/18/2021			6,575.10	
									Account <b>706.36 - Contract Service Health Contract Grant Expend</b> Totals	Invoice Transactions 5	<u>\$58,960.92</u>
Account <b>713.14 - Utilities Cell Phones</b>											
51874 - VERIZON WIRELESS	9884785096	Hotspot and Cell Phone Service for WIC	Open		07/23/2021	08/15/2021	08/19/2021			347.76	
									Account <b>713.14 - Utilities Cell Phones</b> Totals	Invoice Transactions 1	<u>\$347.76</u>
Account <b>734.10 - Supplies Postage</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 4, 5, 6-21, WIC	Postage for WIC, as needed	Edit		05/03/2021	08/16/2021	* 08/16/2021			165.43	
									Account <b>734.10 - Supplies Postage</b> Totals	Invoice Transactions 1	<u>\$165.43</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 9	<u>\$59,714.29</u>
									Fund <b>2316 - WIC</b> Totals	Invoice Transactions 9	<u>\$59,714.29</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/23/21 - 08/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 2318 - HIV Prevention</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>705.05 - Professional Services Computer Access Line Fees</b>											
51874 - VERIZON WIRELESS	9884818779 (2)	Tablet Data Service for DIS and LTC	Open		07/23/2021	08/15/2021	08/19/2021			40.11	
									Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals	Invoice Transactions 1	<u>\$40.11</u>
Account <b>706.36 - Contract Service Health Contract Grant Expend</b>											
52684 - JEFFERSON COUNTY HEALTH DEPT	Jun/Jul21 HIV Gr	2021 Contract Services for HIV Prevention Grant	Edit		07/21/2021	08/12/2021	08/12/2021			1,769.13	
85 - ALLIANCE CITY HEALTH DEPT	Jul21 HIV Grant	2021 Contract Services for HIV Prevention Grant	Edit		07/30/2021	08/16/2021	08/16/2021			451.56	
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Jul21 HIV Grant	2021 Contract Services for HIV Prevention Grant	Edit		07/31/2021	08/16/2021	08/16/2021			898.43	
									Account <b>706.36 - Contract Service Health Contract Grant Expend</b> Totals	Invoice Transactions 3	<u>\$3,119.12</u>
Account <b>772.20 - Travel Registration/Tuition</b>											
51190 - EQUITAS HEALTH	0810202101	Transforming Care Conference Registration for 10/14-10/15/21	Edit		08/10/2021	08/13/2021	08/13/2021			540.00	
									Account <b>772.20 - Travel Registration/Tuition</b> Totals	Invoice Transactions 1	<u>\$540.00</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 5	<u>\$3,699.23</u>
									Fund <b>2318 - HIV Prevention</b> Totals	Invoice Transactions 5	<u>\$3,699.23</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/23/21 - 08/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 2319 - Early Intervention Services</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>705.05 - Professional Services Computer Access Line Fees</b>											
51874 - VERIZON WIRELESS	9884818779 (1)	Tablet Data Service for EIS	Open		07/23/2021	08/15/2021	08/19/2021			40.11	
									Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals	Invoice Transactions 1	<u>\$40.11</u>
Account <b>713.14 - Utilities Cell Phones</b>											
51874 - VERIZON WIRELESS	9884812286 (1)	Cell Phone for EIS	Open		07/23/2021	08/15/2021	08/19/2021			49.68	
									Account <b>713.14 - Utilities Cell Phones</b> Totals	Invoice Transactions 1	<u>\$49.68</u>
Account <b>772.20 - Travel Registration/Tuition</b>											
51190 - EQUITAS HEALTH	0810202101	Transforming Care Conference Registration for 10/14-10/15/21	Edit		08/10/2021	08/13/2021	08/13/2021			150.00	
									Account <b>772.20 - Travel Registration/Tuition</b> Totals	Invoice Transactions 1	<u>\$150.00</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 3	<u>\$239.79</u>
									Fund <b>2319 - Early Intervention Services</b> Totals	Invoice Transactions 3	<u>\$239.79</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/23/21 - 08/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2320 - Nursing Clinic Activity Fund</b>										
Department <b>303002 - Travel Clinic</b>										
Account <b>734.58 - Supplies Miscellaneous Supplies</b>										
16175 - GLAXOSMITHKLINE PHARM	8253489791	Vaccination for Clinics	Edit		07/19/2021	08/18/2021	08/13/2021			3,011.66
52628 - DAVE PURCHASE PROJECT/NASEN	45497	SWAP Program	Edit		07/23/2021	08/23/2021	08/17/2021			3,573.37
		Supplies								
37432 - MERCK SHARP & DOHME CORP	7015486771	Vaccination for Clinics	Edit		07/19/2021	10/17/2021	08/17/2021			808.94
26625 - SANOFI PASTEUR INC	916745972	Vaccination for Clinics	Edit		07/19/2021	09/17/2021	08/17/2021			309.39
Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals							Invoice Transactions	4		<u>\$7,703.36</u>
Department <b>303002 - Travel Clinic</b> Totals							Invoice Transactions	4		<u>\$7,703.36</u>
Fund <b>2320 - Nursing Clinic Activity Fund</b> Totals							Invoice Transactions	4		<u>\$7,703.36</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/23/21 - 08/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 2322 - Dental Sealant</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>734.13 - Supplies Freight</b>											
52955 - BENCO DENTAL SUPPLY CO	1P679174	Dental Sealant Supplies for FY21	Edit		07/22/2021	09/22/2021	08/17/2021			10.95	
9242 - HENRY SCHEIN INC.	96523229,9652320	Dental Supplies/Equipment for FY21 Grant	Edit		07/26/2021	08/25/2021	08/17/2021			11.48	
									Account <b>734.13 - Supplies Freight</b> Totals	Invoice Transactions 2	<u>\$22.43</u>
Account <b>734.17 - Supplies Equipment (\$0.00 - \$999.99)</b>											
9242 - HENRY SCHEIN INC.	96523229,9652320	Dental Supplies/Equipment for FY21 Grant	Edit		07/26/2021	08/25/2021	08/17/2021			1,520.13	
43051 - SYNCB/AMAZON	856478979876	Dental Sealant Equipment for FY21 Grant	Edit		07/22/2021	09/21/2021	08/17/2021			179.99	
									Account <b>734.17 - Supplies Equipment (\$0.00 - \$999.99)</b> Totals	Invoice Transactions 2	<u>\$1,700.12</u>
Account <b>734.58 - Supplies Miscellaneous Supplies</b>											
52955 - BENCO DENTAL SUPPLY CO	1P679174	Dental Sealant Supplies for FY21	Edit		07/22/2021	09/22/2021	08/17/2021			1,182.08	
9242 - HENRY SCHEIN INC.	96523229,9652320	Dental Supplies/Equipment for FY21 Grant	Edit		07/26/2021	08/25/2021	08/17/2021			4,084.77	
									Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals	Invoice Transactions 2	<u>\$5,266.85</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 6	<u>\$6,989.40</u>
									Fund <b>2322 - Dental Sealant</b> Totals	Invoice Transactions 6	<u>\$6,989.40</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/23/21 - 08/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>2323 - Personal Responsibility Ed Pr Fd</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>734.58 - Supplies Miscellaneous Supplies</b>											
7335 - HUNTINGTON NATIONAL BANK	PREP Gift Cards	\$40 Youth and Agency Gift Cards for Target	Edit		08/12/2021	08/12/2021	08/12/2021			1,200.00	
43051 - SYNCB/AMAZON	944473484758	Logitech Wired Headset	Edit		07/27/2021	09/27/2021	08/17/2021			76.97	
								Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals		Invoice Transactions 2	<u>\$1,276.97</u>
								Department <b>301001 - Health - Administration</b> Totals		Invoice Transactions 2	<u>\$1,276.97</u>
								Fund <b>2323 - Personal Responsibility Ed Pr Fd</b> Totals		Invoice Transactions 2	<u>\$1,276.97</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/23/21 - 08/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>2324 - NALOXONE ACCESS GRANT FUND</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>734.10 - Supplies Postage</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 4, 5, 6-21 NX	Postage for Naloxone Grant, as needed in 2021	Edit		05/03/2021	08/16/2021	08/16/2021			298.45	
								Account <b>734.10 - Supplies Postage</b> Totals		Invoice Transactions 1	<u>\$298.45</u>
								Department <b>301001 - Health - Administration</b> Totals		Invoice Transactions 1	<u>\$298.45</u>
								Fund <b>2324 - NALOXONE ACCESS GRANT FUND</b> Totals		Invoice Transactions 1	<u>\$298.45</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/23/21 - 08/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 2328 - Public Health Infrastructure</b>											
Department <b>301019 - COVID-19 STIMULUS</b>											
Account <b>705.05 - Professional Services Computer Access Line Fees</b>											
51874 - VERIZON WIRELESS	9885016150	Cell Phone Service and Hot Spots for Health Staff	Open		07/26/2021	08/18/2021	08/19/2021			30.09	
									Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals	Invoice Transactions 1	<u>\$30.09</u>
Account <b>705.06 - Professional Services Other Professional Services</b>											
52973 - BREWER, BRIANNA	15-2021	Contact Tracing Contract Services # 683037	Paid by Check		08/02/2021	08/12/2021	08/17/2021		08/17/2021	21.00	
53019 - FATHIYYAH FARRAKHAN	15-2021	Contact Tracing Contract Services # 683049	Paid by Check		08/02/2021	08/12/2021	08/17/2021		08/17/2021	14.00	
51412 - JENNIFER MONGOLD	15-2021	Contact Tracing Contract Services # 683054	Paid by Check		08/02/2021	08/12/2021	08/17/2021		08/17/2021	10.50	
									Account <b>705.06 - Professional Services Other Professional Services</b> Totals	Invoice Transactions 3	<u>\$45.50</u>
Account <b>713.14 - Utilities Cell Phones</b>											
51874 - VERIZON WIRELESS	9885016150	Cell Phone Service and Hot Spots for Health Staff	Open		07/26/2021	08/18/2021	08/19/2021			199.20	
									Account <b>713.14 - Utilities Cell Phones</b> Totals	Invoice Transactions 1	<u>\$199.20</u>
Account <b>734.12 - Supplies Outside Printing</b>											
51821 - USA QUICKPRINT	318892	Flags for COVID SARTA Clinics	Edit		07/02/2021	08/02/2021	08/17/2021			841.53	
									Account <b>734.12 - Supplies Outside Printing</b> Totals	Invoice Transactions 1	<u>\$841.53</u>
Account <b>734.58 - Supplies Miscellaneous Supplies</b>											
53224 - ACME FRESH MARKET	THRIVE Care pack	THRIVE COVID Care Packages	Edit		07/21/2021	08/17/2021	08/17/2021			7,787.33	
									Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals	Invoice Transactions 1	<u>\$7,787.33</u>
									Department <b>301019 - COVID-19 STIMULUS</b> Totals	Invoice Transactions 7	<u>\$8,903.65</u>
									Fund <b>2328 - Public Health Infrastructure</b> Totals	Invoice Transactions 7	<u>\$8,903.65</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/23/21 - 08/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>2331 - Air Pollution (134)</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>705.06 - Professional Services Other Professional Services</b>											
1941 - TREASURER STATE OF OHIO	RS072821	Lead & metal analysis of Air Monitoring Samples (Republic Steel)	Edit		07/28/2021	08/17/2021	08/17/2021			1,215.00	
									Account <b>705.06 - Professional Services Other Professional Services</b> Totals	Invoice Transactions 1	\$1,215.00
Account <b>713.12 - Utilities Electric</b>											
1366 - OHIO EDISON CO.	Jul21 APC Electr	Acct #110 033 872 497	Edit		08/04/2021	08/25/2021	08/13/2021			97.44	
									Account <b>713.12 - Utilities Electric</b> Totals	Invoice Transactions 1	\$97.44
Account <b>713.14 - Utilities Cell Phones</b>											
51874 - VERIZON WIRELESS	9884818945	Cell Phone Service for APC Field Staff in 2021	Open		07/23/2021	08/15/2021	08/19/2021			198.72	
									Account <b>713.14 - Utilities Cell Phones</b> Totals	Invoice Transactions 1	\$198.72
Account <b>734.10 - Supplies Postage</b>											
2137 - CITY TREASURER FOR:DEPOSIT ONLY	4,5,6 - 21 AP	Postage for APC, as needed in 2021	Edit		05/03/2021	08/16/2021	08/16/2021			339.71	
									Account <b>734.10 - Supplies Postage</b> Totals	Invoice Transactions 1	\$339.71
Account <b>734.13 - Supplies Freight</b>											
43051 - SYNCB/AMAZON	APC	Various Office Supplies, as needed for 2021, APC	Edit		07/20/2021	09/20/2021	08/16/2021			25.36	
39452 - UPS	E11A07301	E11A07321	Edit		07/24/2021	08/23/2021	08/17/2021			174.05	
									Account <b>734.13 - Supplies Freight</b> Totals	Invoice Transactions 2	\$199.41
Account <b>734.14 - Supplies Computer Supplies</b>											
43051 - SYNCB/AMAZON	APC	Various Office Supplies, as needed for 2021, APC	Edit		07/20/2021	09/20/2021	08/16/2021			28.99	
									Account <b>734.14 - Supplies Computer Supplies</b> Totals	Invoice Transactions 1	\$28.99
Account <b>734.17 - Supplies Equipment (\$0.00 - \$999.99)</b>											
43051 - SYNCB/AMAZON	APC	Various Office Supplies, as needed for 2021, APC	Edit		07/20/2021	09/20/2021	08/16/2021			354.58	
									Account <b>734.17 - Supplies Equipment (\$0.00 - \$999.99)</b> Totals	Invoice Transactions 1	\$354.58
Account <b>734.58 - Supplies Miscellaneous Supplies</b>											
43051 - SYNCB/AMAZON	APC	Various Office Supplies, as needed for 2021, APC	Edit		07/20/2021	09/20/2021	08/16/2021			152.32	
									Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals	Invoice Transactions 1	\$152.32
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 9	\$2,586.17
									Fund <b>2331 - Air Pollution (134)</b> Totals	Invoice Transactions 9	\$2,586.17



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/23/21 - 08/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>2335 - EARLY HEAD START PROGRAM</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>											
905 - INDEPENDENCE BUSINESS SUPPLY	1880090-0	Early Headstart Grant supplies	Edit		08/11/2021	08/31/2021	08/17/2021			245.33	
									Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals	Invoice Transactions 1	<u>\$245.33</u>
Account <b>776.13 - Membership dues &amp; Fees Membership Dues and Fees</b>											
1941 - TREASURER STATE OF OHIO	C10021	Clinical Lead Laboratory Testing License	Edit		08/16/2021	08/16/2021	08/16/2021			300.00	
									Account <b>776.13 - Membership dues &amp; Fees Membership Dues and Fees</b> Totals	Invoice Transactions 1	<u>\$300.00</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 2	<u>\$545.33</u>
									Fund <b>2335 - EARLY HEAD START PROGRAM</b> Totals	Invoice Transactions 2	<u>\$545.33</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/23/21 - 08/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2351 - Food Protection Program</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b>										
1941 - TREASURER STATE OF OHIO	Jul21 FSO Reimb.	2021 Food Service Operation Reimbursement	Edit		08/16/2021	08/16/2021	08/16/2021			532.00
1941 - TREASURER STATE OF OHIO	Jul21 RFE Reimb.	2021 Retail Food Establishment Reimbursement	Edit		08/16/2021	08/16/2021	08/16/2021			224.00
							Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b> Totals		Invoice Transactions 2	<u>\$756.00</u>
							Department <b>301001 - Health - Administration</b> Totals		Invoice Transactions 2	<u>\$756.00</u>
							Fund <b>2351 - Food Protection Program</b> Totals		Invoice Transactions 2	<u>\$756.00</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/23/21 - 08/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>2354 - Solid Waste Program</b>											
Department <b>307001 - Environmental Health Administration</b>											
Account <b>734.21 - Supplies Fuels</b>											
38997 - MATHESON TRI-GAS INC	0023360894	Inv #0023871363, 0023995412	Edit		04/02/2021	05/02/2021	08/17/2021			145.59	
								Account <b>734.21 - Supplies Fuels</b> Totals		Invoice Transactions 1	<u>\$145.59</u>
								Department <b>307001 - Environmental Health Administration</b> Totals		Invoice Transactions 1	<u>\$145.59</u>
								Fund <b>2354 - Solid Waste Program</b> Totals		Invoice Transactions 1	<u>\$145.59</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/23/21 - 08/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 7601 - Health Fund</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>705.05 - Professional Services Computer Access Line Fees</b>											
51874 - VERIZON WIRELESS	9885016150	Cell Phone Service and Hot Spots for Health Staff	Open		07/26/2021	08/18/2021	08/19/2021			40.11	
									Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals	Invoice Transactions 1	<u>\$40.11</u>
Account <b>705.06 - Professional Services Other Professional Services</b>											
3241 - INTERNATIONAL INSTITUTE OF AKRON INC.	Interp. Services	INVOICE # 21005-250, 21005-186, 21006-106	Edit		05/31/2021	08/16/2021	08/16/2021			1,287.38	
52602 - DEANS FUNERAL HOME LIMITED	P.Hartman Indige	Indigent Cremations, as needed in 2021	Edit		08/03/2021	08/17/2021	08/17/2021			570.00	
39066 - WALTNER - SIMCHAK FUNERAL HOME	L.Gutridge Indig	Indigent Cremations, as needed in 2021	Edit		07/22/2021	08/17/2021	08/17/2021			495.00	
									Account <b>705.06 - Professional Services Other Professional Services</b> Totals	Invoice Transactions 3	<u>\$2,352.38</u>
Account <b>705.14 - Professional Services Maintenance Contracts</b>											
27986 - R & G JANITORIAL, INC.	3354	Cleaning of Health Department Offices, 2021	Edit		07/31/2021	08/16/2021	08/16/2021			2,150.00	
51146 - WELLS FARGO FINANCIAL LEASING INC	5016327936	5016327935	Edit		08/10/2021	09/05/2021	08/17/2021			779.52	
									Account <b>705.14 - Professional Services Maintenance Contracts</b> Totals	Invoice Transactions 2	<u>\$2,929.52</u>
Account <b>706.18 - Contract Service Car Wash</b>											
1597 - RED CARPET CAR WASH	Jul21 Car Washes	Car Washes as Needed for Health Department (Except APC vehicles)	Edit		07/31/2021	08/17/2021	08/17/2021			4.25	
									Account <b>706.18 - Contract Service Car Wash</b> Totals	Invoice Transactions 1	<u>\$4.25</u>
Account <b>713.14 - Utilities Cell Phones</b>											
51874 - VERIZON WIRELESS	9885016150	Cell Phone Service and Hot Spots for Health Staff	Open		07/26/2021	08/18/2021	08/19/2021			49.68	
									Account <b>713.14 - Utilities Cell Phones</b> Totals	Invoice Transactions 1	<u>\$49.68</u>
Account <b>734.10 - Supplies Postage</b>											
2137 - CITY TREASURER FOR:DEPOSIT ONLY	6-21, 7-21 HL	Postage for Health Department, as needed in 2021	Edit		07/02/2021	08/16/2021	08/16/2021			780.33	
									Account <b>734.10 - Supplies Postage</b> Totals	Invoice Transactions 1	<u>\$780.33</u>
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>											
493 - COPECO INC	21AR1088380	Printer Cartridges, as needed in 2021	Edit		08/16/2021	09/30/2021	08/17/2021			191.98	
									Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals	Invoice Transactions 1	<u>\$191.98</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/23/21 - 08/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 7601 - Health Fund</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>734.13 - Supplies Freight</b>											
18580 - CANTON HOTEL & RESTAURANT SUPPLY	397763, 397654	Paper Towels and Toilet Paper, as needed in 2021	Edit		07/23/2021	08/23/2021	08/17/2021			4.00	
									Account <b>734.13 - Supplies Freight</b> Totals	Invoice Transactions 1	<u>\$4.00</u>
Account <b>734.58 - Supplies Miscellaneous Supplies</b>											
35141 - PATRICIA J MCCONNELL	Water for Clinic	Food/Drinks for COVID19 Vaccination Clinics	Edit		08/16/2021	08/16/2021	08/16/2021			17.88	
18580 - CANTON HOTEL & RESTAURANT SUPPLY	397763, 397654	Paper Towels and Toilet Paper, as needed in 2021	Edit		07/23/2021	08/23/2021	08/17/2021			493.74	
									Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals	Invoice Transactions 2	<u>\$511.62</u>
Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b>											
1364 - OHIO DIVISION OF REAL ESTATE	Jul21 Burial Per	Burial Permits - Reimbursement to the State for 2021	Edit		08/13/2021	08/13/2021	08/13/2021			295.00	
									Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b> Totals	Invoice Transactions 1	<u>\$295.00</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 14	<u>\$7,158.87</u>
Department <b>303001 - Nurses</b>											
Account <b>705.10 - Professional Services Medical/Dental Services</b>											
51158 - JON ELIAS M.D.	Jul-21	Medical Director Services for 2021	Edit		08/01/2021	08/13/2021	08/13/2021			1,000.00	
									Account <b>705.10 - Professional Services Medical/Dental Services</b> Totals	Invoice Transactions 1	<u>\$1,000.00</u>
Account <b>734.12 - Supplies Outside Printing</b>											
51821 - USA QUICKPRINT	319178	Business Cards for Nursing Staff	Edit		08/10/2021	09/10/2021	08/17/2021			32.00	
									Account <b>734.12 - Supplies Outside Printing</b> Totals	Invoice Transactions 1	<u>\$32.00</u>
Account <b>776.13 - Membership dues &amp; Fees Membership Dues and Fees</b>											
7335 - HUNTINGTON NATIONAL BANK	Nursing Licenses	Renewal of Nursing Licenses and Nurse Practitioner	Edit		08/12/2021	08/12/2021	08/12/2021			479.50	
									Account <b>776.13 - Membership dues &amp; Fees Membership Dues and Fees</b> Totals	Invoice Transactions 1	<u>\$479.50</u>
									Department <b>303001 - Nurses</b> Totals	Invoice Transactions 3	<u>\$1,511.50</u>
Department <b>304001 - Lab</b>											
Account <b>705.06 - Professional Services Other Professional Services</b>											
51563 - STERICYCLE	1010927122	Infectious Waste Disposal, as needed in the Lab in 2021	Edit		07/31/2021	08/30/2021	08/13/2021			181.86	



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/23/21 - 08/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount		
Fund <b>7601 - Health Fund</b>												
Department <b>304001 - Lab</b>												
Account <b>705.06 - Professional Services Other Professional Services</b>												
34284 - REAM & HAAGER LABORATORY	LABWater Testing	Inv #4368530, 4370952, 4370154	Edit		06/24/2021	08/17/2021	08/17/2021			183.00		
									Account <b>705.06 - Professional Services Other Professional Services</b> Totals	Invoice Transactions 2	<u>\$364.86</u>	
Account <b>734.13 - Supplies Freight</b>												
53175 - AEROBIOLOGY RESEARCH LABORATORIES	1918	Retracting Sampling Head and Sampling Rod Slide for LAB	Edit		07/22/2021	08/17/2021	08/17/2021			52.42		
52799 - CEPHEID	9000817223	Inv. #9000817223	Edit		07/19/2021	09/05/2021	08/17/2021			67.64		
2067 - WEBER SCIENTIFIC	941851, 943499	Lab Supplies, as needed in 2021	Edit		07/21/2021	08/21/2021	08/17/2021			107.68		
									Account <b>734.13 - Supplies Freight</b> Totals	Invoice Transactions 3	<u>\$227.74</u>	
Account <b>734.17 - Supplies Equipment (\$0.00 - \$999.99)</b>												
53175 - AEROBIOLOGY RESEARCH LABORATORIES	1918	Retracting Sampling Head and Sampling Rod Slide for LAB	Edit		07/22/2021	08/17/2021	08/17/2021			132.71		
									Account <b>734.17 - Supplies Equipment (\$0.00 - \$999.99)</b> Totals	Invoice Transactions 1	<u>\$132.71</u>	
Account <b>734.58 - Supplies Miscellaneous Supplies</b>												
52799 - CEPHEID	9000817223	Inv. #9000817223	Edit		07/19/2021	09/05/2021	08/17/2021			6,460.00		
2067 - WEBER SCIENTIFIC	941851, 943499	Lab Supplies, as needed in 2021	Edit		07/21/2021	08/21/2021	08/17/2021			726.63		
									Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals	Invoice Transactions 2	<u>\$7,186.63</u>	
										Department <b>304001 - Lab</b> Totals	Invoice Transactions 8	<u>\$7,911.94</u>
Department <b>307001 - Environmental Health Administration</b>												
Account <b>713.14 - Utilities Cell Phones</b>												
51874 - VERIZON WIRELESS	9884837789	Cell Phone Service for EH Director, 2021	Open		07/23/2021	08/15/2021	08/19/2021			49.68		
51874 - VERIZON WIRELESS	9885016150	Cell Phone Service and Hot Spots for Health Staff	Open		07/26/2021	08/18/2021	08/19/2021			49.68		
									Account <b>713.14 - Utilities Cell Phones</b> Totals	Invoice Transactions 2	<u>\$99.36</u>	
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>												
43051 - SYNCB/AMAZON	Supplies, EH	EH Miscellaneous Office Supplies, as needed in 2021	Edit		07/14/2021	09/16/2021	08/16/2021			61.26		
									Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals	Invoice Transactions 1	<u>\$61.26</u>	
Account <b>734.13 - Supplies Freight</b>												
7335 - HUNTINGTON NATIONAL BANK	Order #89042	RS Study Guides	Edit		08/12/2021	08/12/2021	08/12/2021			15.63		
									Account <b>734.13 - Supplies Freight</b> Totals	Invoice Transactions 1	<u>\$15.63</u>	



# Accounts Payable by G/L Distribution Report

G/L Date Range 07/23/21 - 08/19/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 7601 - Health Fund</b>											
Department <b>307001 - Environmental Health Administration</b>											
Account <b>734.58 - Supplies Miscellaneous Supplies</b>											
7335 - HUNTINGTON NATIONAL BANK	Order #89042	RS Study Guides	Edit		08/12/2021	08/12/2021	08/12/2021			180.00	
									Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals	Invoice Transactions 1	<u>\$180.00</u>
Account <b>776.13 - Membership dues &amp; Fees Membership Dues and Fees</b>											
7335 - HUNTINGTON NATIONAL BANK	EH License 2021	2021 Sanitarian License Renewal and Pesticide Licenses	Edit		08/12/2021	08/12/2021	08/12/2021			274.00	
									Account <b>776.13 - Membership dues &amp; Fees Membership Dues and Fees</b> Totals	Invoice Transactions 1	<u>\$274.00</u>
									Department <b>307001 - Environmental Health Administration</b> Totals	Invoice Transactions 6	<u>\$630.25</u>
									Fund <b>7601 - Health Fund</b> Totals	Invoice Transactions 31	<u>\$17,212.56</u>
									Grand Totals	Invoice Transactions 91	<u>\$116,569.16</u>

\* = Prior Fiscal Year Activity



**Public Health**  
Prevent. Promote. Protect.

**Canton City Public Health**

Canton City Board of Health

DRAFT Statement on face coverings and COVID vaccinations

August 23, 2021

On July 27, 2021 the Centers for Disease Control made changes to the interim public health recommendations for persons that are fully vaccinated against COVID. CDC now recommends that all persons wear a face covering regardless of vaccination status while indoors in areas with substantial to high transmission of COVID. Stark County is currently in the "HIGH" transmission classification and most of Ohio is classified as "HIGH" transmission (August 16, 2021, CDC COVID Data Tracker).

**In response to rising rates of transmission the Canton City Board of Health recommends following the current CDC guidelines and recommend the use of face masks while indoors in public settings for all persons regardless of vaccination status.**

**Vaccination is still the best strategy for the prevention of COVID illness.** Current vaccines are safe and effective at reducing the spread of the virus that causes COVID, as well as helping to prevent serious illness; even against the current circulating COVID variants. Under current guidelines, persons who are fully vaccinated do not need to quarantine if exposed to a person with COVID. If you are not already vaccinated, please consider doing so as soon as possible for your own health, the health of your family, and the health of our community.



420 Market Ave., N ◦ Canton, OH 44702  
Phone 330-489-3231 ◦ Fax 330-489-3335 ◦ [www.CantonHealth.org](http://www.CantonHealth.org)

*This agency is an equal provider of services and an equal opportunity employer.  
Promoting and protecting health since 1849.*



**Public Health**  
Prevent. Promote. Protect.

Canton City Public Health

**Board of Health Meeting**  
Monday, August 23, 2021 @ 12:00pm – Board Room  
**Division Reports**

- a. Nursing /WIC – Written report
- b. Laboratory – Written report
- c. Air Pollution Control – Verbal report
- d. Health Commissioner – Written report

# Canton City Public Health

August 2021 Report (Meeting 8/23/21)

**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	18	48
Tuberculosis (TB) Mantoux	0	0	0
Travel	1	0	0
S.T.I.	9	48	122
C.T.R. Clinic	0	0	0
C.T.R. – # Qualified & Tested		0	0
C.T.R. – Appointments		5	16
Field/Outreach Testing		1	2
SWAP	5	375	1,281
SWAP Testing		3	12
SWAP Vaccination Clinic	0	0	0
Hepatitis A Outbreak Clinic	0	0	0
COVID-19 Clinics		123	18,635

## DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	0	565	0	396

## HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	12	47	0	1	0	0
Results Given	12	47	0	1	0	0

## HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	0	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 <sup>st</sup> – June 30 <sup>th</sup>	0	4		
Get Vaccinated (GV) Ohio Grant – Immunization Quality Improvement for Providers (IQIP) – Goal of 10 per grant year July 1 <sup>st</sup> – June 30 <sup>th</sup>	0	3		
DIS Interviews and/or Visits	17	77		
Linkage to Care visits	0	0		
PAPI (Prevention Assistance Program Interventions) referrals	7	22		
PAPI (Prevention Assistance Program Interventions) enrollment	0	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 <sup>st</sup> - June 30 <sup>th</sup> ]	10	17		

**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
July 2021	1,786	4,722

# Canton City Health Department

July 2021 (Meeting 8/23/2021)

**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	135	51	886	173	866	268
Public	45	0	262	2	275	21
Commercial	16	0	217	0	151	1
HPC	16	1	114	3	70	5
Other	0	0	110	5	17	1
Product Packaging	48	1	144	1	64	0
Beach Water	21	2	57	10	0	0

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

Clinic						
Test Name	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Gonorrhea-smear	12	1	32	4	97	11
N.G.U.	12	6	32	16	97	60
Gonorrhea-Gene amp.	67	4	149	10	359	18
Chlamydia-Gene amp.	67	4	149	7	359	30
Syphilis Serology Qualitative	40	3	97	12	327	21
Syphilis Serology Quantitative	3	3	12	11	21	21
Candida	11	1	21	2	120	16
Gardnerella	11	3	21	7	120	58
Trichomonas	11	2	21	4	120	16
Pregnancy-urine	0	0	1	0	12	1
HIV screen	12	0	48	1	194	4
HIV Confirmatory	0	0	0	0	3	3
Blood Lead	0	0	0	0	3	0
HCV Antibody screening	1	1	1	1	21	2

We received a 100% for both the chlamydia/gonorrhea genetic amplification and the gram stain proficiency tests that were completed in June.

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	20	18	74	68	83	83
Other Exams	0	0	3	3	4	3

## **COVID Surge**

We are currently experiencing a significant surge in new COVID cases. There has been an exponential increase in new cases and the new case rate in Stark County is well above 125 new cases per 100,000 population and continues to rise. Area hospitals have reported a surge in hospital admissions of persons that are positive for COVID. Hospitals are also experiencing staffing shortages and an increased number of employees off on COVID leave. Many new COVID cases and most of the serious illness are in persons that are not fully vaccinated. Virtually all new cases in the last two weeks are attributed to the Delta COVID variant.

So, what is to be done to mitigate this recent COVID surge? First and foremost is to get fully vaccinated against COVID. Vaccination is our best strategy for limiting infection and serious illness. We have three vaccines available that are safe, effective at preventing illness, and highly effective at preventing serious disease. Several large health care systems in Ohio have mandated and at least one local health department is contemplating compulsory COVID vaccination for their staff. Vaccination is our highest priority, and we must do all we can to increase our rates of vaccination. (Currently the completed vaccination rate in census tracts primarily in the city of Canton is at about 40% of the eligible population, lower than that of Stark County (50%) overall the state of Ohio (52%) [ODH Data, 8/17/2021].

Second is promoting wearing face masks at indoor public places. Consistent wearing of face masks, regardless of your vaccination status, at indoor public places can help mitigate the spread of the virus that causes COVID-19. Simply covering up when we go indoors is a simple and effective tool to help.

Lastly, stay home when ill or exposed to a person known to have COVID. While detailed contact tracing and monitoring has diminished effectiveness during periods of high community transmission, such as we are experiencing now, practicing good isolation and quarantine procedures can prevent further transmission of the COVID virus.

The current COVID surge is our most significant challenge to date in the fight against COVID-19. Our staff is tired, the community is tired. But we must, and will, continue to do what we can to mitigate the effects of this pandemic.

## **Vaccination Incentives**

On August 14, 2021, we provided vaccine incentives at a community vaccination event. We provided 42 incentives consisting of \$100 VISA gift cards. Funding for these incentives was provided from various grants administered by the Ohio Department of Health. At the time of this writing, we do not have incentives due to technical issues obtaining the incentive gift cards. We are working through the issues with our partners and Ohio to provide incentives for any eligible person in the form of cash gift cards and Walmart gift cards at vaccination events that we participate in. We will make announcements as needed when incentives are available.

## **Community Wellness and Back to School Event**

On August 14, 2021, we had the privilege of participating in a community wellness and back to school fair held at Crenshaw Park, 1500 Sherrick Rd. SE, Canton, OH. This community event was planned with the leadership of Sherrick Road Church of God, Pastor Shawn Lemon; Mt. Zion Church of God in Christ, Pastor Michael Pressley; All Saints Temple, Pastor Wilber Allen III; Greater Stark County Urban League; Buckeye Health; Centene Corporation; Canton City Public Health; and many others.

There are about 1,000 individuals that participated in this event. We were able to vaccinate 136 individuals (25 children, 111 adults) through our efforts and that of Aultman Hospital (who provided Pfizer vaccinations) in partnership with SARTA (who provided a bus for our vaccination site). Our department also assisted in the distribution of 59 Narcan kits. We also provided information and outreach for our THRIVE project as well as general health department information.

Special thank you to the team from Canton City Public Health for their outstanding work in providing vaccinations, information, and logistical support for this great community event!

## **Blood Lead Screening**

As previously reported, we have been tasked with conducting a blood lead screening clinic for persons in the area of Georgetown Road NE that may have been exposed to lead as a result of recent violations of the National Air Quality Standards. Before this clinic can be scheduled, we need to:

- Finalize the testing and referral protocol with the Ohio Department of Health.
- Finalize the laboratory and testing method for the analysis.

We have been working very closely with ODH on finalizing these guidelines.

Finally, we have requested a Public Health Consultation from the Ohio Department of Health for the purposes of evaluating any potential exposures for lead because of the previously stated air violations and evaluating any human health effects from the potential exposures. The Ohio Department of Health will gather and analyze data from the community, including air samples, soil sample data, and blood lead levels in this analysis. We will also be working with Stark County Health Department on this consultation as some of the affected areas lie with their health jurisdiction.