

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Monday, September 21 2020
@ 12:00pm



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, September 21, 2020 @ 12:00pm – Board Room
Agenda (AMENDED 9/22/2020)

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

1. Call to Order and Roll Call
2. Unfinished Business
 - a. **Vacation Time Payout – Keep on the table. No action recommended at this time.**
3. Approve August 24, 2020 Board of Health Meeting Minutes
4. Approve List of Bills for \$240,939.51
5. Approve Personnel:
 - a. Accept Resignation of Madisyn Smith, Vector Control Technician (PT13), Effective August 31, 2020
 - b. Appointment of Recycling Public Health Technician (PT13)
 - c. Approve New Job Description for OPHII Public Health Specialist (PT1) Under the OPHII Division
 - d. Approve Updated OPHII Position Classification Schedule
6. Approve Recommendations of the Hearing Officer for September 21, 2020
7. Grants in Response to COVID-19
 - a. Approve Agreement with the Stark County Combined General Health District to Receive an Amount of \$74,678.00 for a FY21 Coronavirus Response Supplemental Grant with a Period of March 1, 2020 to December 30, 2020 (This is a FY21 grant, but in 2020)
8. Approve the FFY 2020-2021 Ohio EPA Air Pollution Control Contract Amendment, for a Period of October 1, 2019 to June 30, 2021, to Update the Funding Amount to the Final FFY20 Amount and Updated Estimate FFY21 Amount, of \$1,531,238 (\$880,260 FFY20 and \$650,978 FFY21 9-month), Including the Regular Obligation for the Provision of \$40,000 per Year of City/Local funds (overall 0.5% decrease). (2331 APC Contract Funds)
9. Approve Request to Purchase a new BGI PQ200 PM2.5 Intermittent Ambient Air Monitor for at a Cost not to Exceed \$10,500.00 to be a Spare to Existing Equipment (since we have no spare and we have 3 of these samplers operating at our sites), as approved by Ohio EPA in the Contract budgets (2331 APC Contract funds)
10. Approve the FY21 STI Prevention Grant Application and Initial Budget in the Amount of \$46,393.00 with a Grant Period of January 1, 2021 to December 31, 2021
11. Approve FY21 HIV Grant Application and Initial Budget in the Amount of \$226,193.00 for Grant Period from January 1, 2021 to December 31, 2021 with the Following Sub-grantees for this Grant Cycle:
 - a. Alliance City Health Department in the Amount of \$5,000.00
 - b. New Philadelphia City Health Department in the Amount of \$10,990.00
 - c. Jefferson County Health Department in the Amount of \$13,777.59
 - d. Sandra Guist in the Amount of \$235.00
12. 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 2021) for the period of January 1, 2021 through December 31, 2021; Paid from Fund 2322, Dental Fund

13. Approve FY21 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, 2021 through December 31, 2021; Paid from Fund 2322, Dental Fund
14. 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, 2021 through December 31, 2021; Paid from Fund 2322, Dental Fund
15. Approve Agreement with Sisters of Charity Foundation of Canton to Receive \$158,800.00 with a period of September 1, 2020 through August 31, 2022 to pass through to Kent State for a Comprehensive Evaluation of the Stark County THRIVE Project
16. Authorize a Contract with Kent State University for a Comprehensive Evaluation of the Stark County THRIVE Project for \$158,800.00 for a period of September 1, 2020 through August 31, 2022
17. Authorize a Contract with CareSource Management Services LLC (a Medicaid Managed Care Plan in Ohio) for Outcome Payments Related to Services Provided by the Stark County THRIVE Pathways HUB for the Period of October 1, 2020 through December 31, 2020 at an Amount not to Exceed \$25,500.00
18. Authorize a Community-based Care Management Services Agreement with CareSource Management Services LLC for the Period of October 1, 2020 through December 31, 2021.
19. Authorize contract with City of Canton receive funding for the purchase of cleaning items and other household disinfection products to support eligible clients in the THRIVE program to address current pandemic crisis at an amount not to exceed \$47,400. (This is CARES Act funding provided through Community Development Block Grant program).
20. Acceptance of Reports
 - a. Nursing/WIC
 - b. Laboratory
 - c. OPHII
 - d. Environmental Health
 - e. Air Pollution Control
 - f. Vital Statistics
 - g. Fiscal
 - h. Health Commissioner
21. Other Business
22. Next Meeting: Monday, October 26, 2020 at 12:00pm
23. Discussion on November 23, 2020 and December 21 Board of Health Meetings (Do we change or keep the dates as they are)
24. Adjournment

Board of Health Minutes

August 24, 2020



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting

Monday, August 24, 2020 @ 12:00 PM – Board Room

Minutes

Call to Order and Roll Call

Dr. Hickman called to order the regular meeting of the Board of Health of Canton City Public Health on Monday, August 24, 2020 at 12:03 PM with a quorum present.

Dr. Hickman, Dr. Lakritz, Dr. Johns and Ms. Lucas were present. Also present were James Adams and Sean Green.

Unfinished Business

James Adams informed the Board that he submitted a letter to the Governor's office recommending that schools consider the delay of contact sports events until after October 1st, 2020, as suggested during the previous Board of Health meeting.

Approve July 27, 2020 Board of Health Meeting Minutes

Ms. Lucas moved and Dr. Johns seconded a motion to approve the July 27, 2020 Board of Health meeting minutes. A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Approve List of Bills - \$419,188.87

Ms. Lucas moved and Dr. Johns seconded a motion to approve the list of bills totaling \$419,188.87.

Dr. Lakritz asked if the payment to Family Empowerment Ministries is an ongoing contract. James Adams confirmed that it is ongoing and had been approved by the Board previously.

Dr. Lakritz also asked about the indigent cremation that the Department paid less than the full amount for. Christi Allen stated that the decedent's family had collected some money for the cremation through GoFundMe and Canton City Public Health paid the difference. A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

At this time, 12:11pm, Commissioner Adams suggested that the Board move to an Executive Session for the purpose of discussing compensation of a public official, and additionally matters that are to be kept confidential by law. Mr. Adams requested the presence of the Health

Board of Health Minutes

August 24, 2020

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Commissioner, Board of Health, Calsandra Marinchick, Dawn Miller, Christi Allen, Robert Knight and Sean Green during the Executive Session.

Dr. Johns moved and Dr. Lakritz seconded a motion to move to an executive session to discuss the matters listed above.

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously and the Board moved to an executive session.

Calsandra Marinchick and Dawn Miller exited the session at 12:16pm.

The Board exited executive session at 12:28pm. Dr. Johns moved and Dr. Lakritz seconded a motion to return to regular session.

Motion carried unanimously.

Approve Personnel:

a. Appointment of Full-Time Pathways Community HUB Coordinator (R4)

Dr. Johns moved and Ms. Lucas seconded a motion to offer the position of Pathways Community HUB Coordinator to Marquette Esper at \$40,047.00 with a start date of September 12, 2020 with a 90-day probationary period to come out of the Infant Mortality (THRIVE) fund 2314. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously.

b. Probationary Period Ending for Barb Butler, Staff Nurse II (R5), Retroactive to August 9, 2020.

Ms. Lucas moved and Dr. Lakritz seconded a motion to approve the probationary period ending for Barb Butler, Staff Nurse II (R5), retroactive to August 9, 2020 with a pay increase of \$1,022 to a salary of \$50,570. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously.

c. Probationary Period Ending for Sean Green, VS Administrative Supervisor (R4), Retroactive to August 9, 2020

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Ms. Lucas moved and Dr. Lakritz seconded a motion to approve the probationary period ending for Sean Green, VS Administrative Supervisor (R4), retroactive to August 9, 2020 with a pay increase of \$825 to a salary of \$40,872. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously.

d. Probationary Period Ending for Julie Carman, Laboratory Technician II (PT5), Retroactive to June 26, 2020

Ms. Lucas moved and Dr. Lakritz seconded a motion to approve the probationary period ending for Julie Carman, Laboratory Technician II (PT5), retroactive to June 26, 2020 with a pay increase of \$0.46 to a salary of \$24.77 per hour. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Ms. Lucas – Yes Dr. Johns – Yes

Motion carried unanimously.

e. Accept Resignation of Christine Kardos, Public Health Clerk I (R1), Effective August 21, 2020

Dr. Lakritz moved and Dr. Johns seconded a motion to approve the resignation of Christine Kardos, Public Health Clerk I (R1), effective August 21, 2020. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously.

f. Accept Resignation of Kory Roth, Vector Control Technician (PT13), Effective August 18, 2020

Ms. Lucas moved and Dr. Johns seconded a motion to approve the resignation of Kory Roth, Vector Control Technician (PT13), effective August 18, 2020. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously.

Approve Patient Write-Offs totaling \$938.30

a. MRN #09832 \$206.10

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- b. MRN #38317 \$185.95
- c. MRN #38029 \$262.50
- d. MRN #36465 \$131.25
- e. MRN #37146 \$152.50

Dr. Johns moved and Ms. Lucas seconded a motion to approve the above patient write-offs totaling \$938.30. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously.

Approve Recommendations of the Hearing Officer for August 24, 2020

Ms. Lucas moved and Dr. Lakritz seconded a motion to approve the recommendations of the hearing officer for August 24, 2020. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously.

Approve Resolutions

a. 2020-08 Vacation Cash Pay Out

A motion to amend section 207.18(f) of the Canton City Health Code by adding a vacation cash payout option for employees.

Dr. Hickman asked how it would be handled if a number of employees requested the vacation cash payout and the Department had only enough funds to provide a payout to some, not all, of the employees who requested it. Jim Adams stated that in that case, the Department would most likely be unable to provide any payouts, but he will have to speak to the legal team to be sure.

Amanda Archer emphasized that there are employees responding to the pandemic and unable to use vacation time as a result. She added that it could be unfair if employees who can take vacation time choose the cash payout option instead, potentially eliminating the funds available for the employees who may need it most.

Dr. Lakritz moved and Ms. Lucas seconded a motion to table this resolution until more information and staff feedback can be gathered. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously.

b. 2020-09 Abatement of Public Nuisance

Dr. Johns moved and Ms. Lucas seconded a motion to approve resolution 2020-09 Abatement of Public Nuisance authorizing the certification to the Auditor of Stark County of costs and expenses for the purification and abatement of public nuisances. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously.

Authorize the Health Commissioner to enter a contract for one (1) Additional Contact Monitoring Team Member at a Cost not to Exceed \$6,240.00 bringing the Total Authorized Contracts for this Position to six (6). Currently there are four (4) Contact Monitoring Team Members under contract.

Dr. Johns moved and Dr. Lakritz seconded a motion to authorize the Health Commissioner to enter a contract for one (1) additional Contact Monitoring Team Member at a cost not to exceed \$6,240.00 bringing the total authorized contracts for this position to six (6). A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously.

Approve Request to purchase a new Teledyne T640 PM2.5 Continuous Ambient Air monitor to Replace Existing Equipment so the Measurements are more Comparable to the Intermittent PM2.5 results (as approved by Ohio EPA in the Annual Monitoring Network Plan and contract budgets) at a Cost not to Exceed \$25,961.00

Ms. Lucas moved and Dr. Lakritz seconded a motion to approve a request to purchase a new Teledyne T640 PM2.5 Continuous Ambient Air Monitor to replace existing equipment at a cost not to exceed \$25,961.

Dr. Lakritz asked if the funds to purchase the equipment will come from the Air Pollution Control division. Terri Dzienis confirmed that it will. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes

Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously.

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, 2020 through August 31, 2021 for an Amount not to Exceed \$14,000.00 with the Following Sub-grantee for this Grant Cycle:

- a. Dr. Meredith Robeson Contract for an Amount not to Exceed \$1,400.00

Dr. Johns moved and Dr. Lakritz seconded a motion to 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, 2020 through August 31, 2021 for an amount not to exceed \$14,000 with the above sub-grantee. A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Approve Addendum Agreements for the FY20 HIV Grant for a Period of January 1, 2020 to December 31, 2020 with the Following Sub-grantees:

- a. Alliance City Health Department - \$8,261.00 (originally approved at \$5,000.00 on 10/28/19) - \$3,261.00 Additional
- b. New Philadelphia City Health Department - \$20,860.00 (originally approved at \$10,990.00 on 10/28/19) - \$9,870.00 Additional

Ms. Lucas moved and Dr. Lakritz seconded a motion to approve addendum agreements for the FY20 HIV grant for a period of January 1, 2020 to December 31, 2020 with the above sub-grantees. A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Acceptance of Division Reports

- a. Nursing/WIC – Immunization clinics have recommenced.
- b. Laboratory – Reports will now include 3-year averages.
- c. THRIVE – Dr. Lakritz expressed concern over the increase in infant mortality rates. Dawn Miller stated that less births could be skewing numbers. The Board agreed that the issue seems to stem from mothers who have not been connected with community health workers, as there has been a decline in the number of infant deaths among mothers who have been connected with community health workers.
- d. Environmental Health – Annie Butusov reiterated the need for a Food Service Supervisor for the Division. Dr. Johns noted an increase of food trucks/trailers in the city and asked if they are being inspected; Ms. Butusov confirmed they are indeed being inspected.

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- e. Air Pollution Control – Nothing additional.
- f. Vital Statistics – Nothing additional.
- g. Fiscal Officer – Nothing additional.
- h. Health Commissioner – Amanda Archer pointed to an alarming increase in drug overdose fatalities for the months of June and July. She added that the Hepatitis A vaccine will be offered at SWAP again.

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

Dr. Hickman – Yes

Dr. Lakritz – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Other Business

No other business was discussed.

Announcement of Next Meeting: Monday, September 21, 2020 at 12:00 PM

The next regular scheduled meeting of the Board of Health of Canton City Public Health will be on Monday, September 21, 2020 at 12:00 PM.

Adjourn

Ms. Lucas moved and Dr. Lakritz seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 1:43 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 08/20/20 - 09/16/20

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 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2312	FUND: 2312; Health Insurance Payments to the City	Paid by Check # 668844	08/31/2020	08/31/2020	09/08/2020		09/08/2020	4,249.50	
								Account 621.60 - Payroll Fringes Hospitalization Totals		Invoice Transactions 1	\$4,249.50
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2312	FUND: 2312; Health Insurance Payments to the City	Paid by Check # 668844	08/31/2020	08/31/2020	09/08/2020		09/08/2020	43.20	
								Account 621.61 - Payroll Fringes Life Insurance Totals		Invoice Transactions 1	\$43.20
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9861452629 (2)	Tablet Data Service for DIS, LTC and EIS		Paid by Check # 669251	08/23/2020	09/15/2020	09/16/2020		09/16/2020	40.01	
								Account 705.05 - Professional Services Computer Access Line Fees Totals		Invoice Transactions 1	\$40.01
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9861445577 (2)	Cell Phone for DIS, LTC and EIS		Paid by Check # 669251	08/23/2020	09/15/2020	09/16/2020		09/16/2020	90.61	
								Account 713.13 - Utilities Telephone Totals		Invoice Transactions 1	\$90.61
								Department 301001 - Health - Administration Totals		Invoice Transactions 4	\$4,423.32
								Fund 2312 - STD Control Program Totals		Invoice Transactions 4	\$4,423.32

The invoices paid to "City Treasurer for Deposit" are for six months of health insurance payments to the city. The remaining six months will be paid out in December.



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

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 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2313	FUND: 2313; Health Insurance Payments to the City	Paid by Check # 668843	08/31/2020	08/31/2020	09/08/2020		09/08/2020	3,510.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$3,510.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2313	FUND: 2313; Health Insurance Payments to the City	Paid by Check # 668843	08/31/2020	08/31/2020	09/08/2020		09/08/2020	27.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$27.00</u>
Account 734.13 - Supplies Freight											
52799 - CEPHEID		9000588165	STI Clinic Supplies for the Lab	Edit	08/31/2020	09/30/2020	09/14/2020			13.62	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$13.62</u>
Account 734.58 - Supplies Miscellaneous Supplies											
52799 - CEPHEID		9000588165	STI Clinic Supplies for the Lab	Edit	08/31/2020	09/30/2020	09/14/2020			1,292.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$1,292.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$4,842.62</u>
									Fund 2313 - Local Health Dept Prev Support Totals	Invoice Transactions 4	<u>\$4,842.62</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

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 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2314	FUND: 2314; Health Insurance Payments to the City	Paid by Check # 668842	08/31/2020	08/31/2020	09/08/2020		09/08/2020	27,600.00	
								Account 621.60 - Payroll Fringes Hospitalization Totals		Invoice Transactions 1	\$27,600.00
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2314	FUND: 2314; Health Insurance Payments to the City	Paid by Check # 668842	08/31/2020	08/31/2020	09/08/2020		09/08/2020	480.00	
								Account 621.61 - Payroll Fringes Life Insurance Totals		Invoice Transactions 1	\$480.00
Account 705.05 - Professional Services Computer Access Line Fees											
50073 - TIME WARNER CABLE	3125597040905	2020 Internet and Telephones for THRIVE Offices		Paid by Check # 669073	09/05/2020	09/21/2020	09/11/2020		09/11/2020	136.97	
								Account 705.05 - Professional Services Computer Access Line Fees Totals		Invoice Transactions 1	\$136.97
Account 705.06 - Professional Services Other Professional Services											
36 - ACY COMMUNICATIONS	81750	Move existing THRIVE Phone to a New Office		Edit	08/07/2020	08/31/2020	08/31/2020			70.00	
								Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 1	\$70.00
Account 705.14 - Professional Services Maintenance Contracts											
22899 - GRAPHIC ENTERPRISES	21AR985242	THRIVE Copier Lease for 2020 and Overage Costs		Paid by Check # 668783	08/14/2020	08/24/2020	09/04/2020		09/04/2020	125.64	
22899 - GRAPHIC ENTERPRISES	21AR991884	THRIVE Copier Lease for 2020 and Overage Costs		Edit	09/14/2020	09/24/2020	09/15/2020			125.64	
								Account 705.14 - Professional Services Maintenance Contracts Totals		Invoice Transactions 2	\$251.28
Account 713.13 - Utilities Telephone											
50073 - TIME WARNER CABLE	3125597040905	2020 Internet and Telephones for THRIVE Offices		Paid by Check # 669073	09/05/2020	09/21/2020	09/11/2020		09/11/2020	239.94	
51874 - VERIZON WIRELESS	9862080529	Cell Phone Service for Elonda Williams		Edit	09/03/2020	09/26/2020	09/15/2020			50.93	
								Account 713.13 - Utilities Telephone Totals		Invoice Transactions 2	\$290.87
Account 734.71 - Supplies Computer Equip (\$0-\$999.99)											
9789 - DELL MARKETING L.P.	10415503548	Laptop computers, laptop dock and Office Suite		Edit	08/12/2020	09/11/2020	09/15/2020			154.09	
								Account 734.71 - Supplies Computer Equip (\$0-\$999.99) Totals		Invoice Transactions 1	\$154.09
Account 773.43 - Lease and Rental Payments Other Rentals											
51594 - SCF DEVELOPMENT LTD	400 1020	Office Space Rental for THRIVE Program		Edit	09/14/2020	10/10/2020	09/15/2020			6,083.36	



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

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 773.43 - Lease and Rental Payments Other Rentals										
51594 - SCF DEVELOPMENT LTD	400 1020	Rent Increase for 2020 - Additional Costs	Edit		09/14/2020	10/10/2020	09/15/2020			421.63
							Account 773.43 - Lease and Rental Payments Other Rentals Totals		Invoice Transactions 2	<u>\$6,504.99</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 11	<u>\$35,488.20</u>
							Fund 2314 - Infant Mortality Reduction Totals		Invoice Transactions 11	<u>\$35,488.20</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

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 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2316	FUND: 2316; Health Insurance Payments to the City	Paid by Check # 668841	08/31/2020	08/31/2020	09/08/2020		09/08/2020	45,750.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>45,750.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2316	FUND: 2316; Health Insurance Payments to the City	Paid by Check # 668841	08/31/2020	08/31/2020	09/08/2020		09/08/2020	480.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>480.00</u>
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9861419492	Cell Phone Service and Hot Spots for WIC		Paid by Check # 669251	08/23/2020	09/15/2020	09/16/2020		09/16/2020	80.02	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>80.02</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9861419492	Cell Phone Service and Hot Spots for WIC		Paid by Check # 669251	08/23/2020	09/15/2020	09/16/2020		09/16/2020	341.15	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>341.15</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	933885733487	WIC Office Supplies		Paid by Check # 669201	06/02/2020	08/05/2020	09/15/2020		09/15/2020	47.64	
43051 - SYNCB/AMAZON		WIC Office Sup	WIC Office Supplies, as needed in 2020	Edit	08/26/2020	11/05/2020	09/16/2020			1,208.97	
43051 - SYNCB/AMAZON		WIC Off. Supplie	Office Supplies for WIC Program & for Contract Sites	Edit	08/10/2020	11/05/2020	09/16/2020			1,458.06	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 3	<u>\$2,714.67</u>
Account 734.14 - Supplies Computer Supplies											
43051 - SYNCB/AMAZON		WIC Comp. Sup.	Telephone Headset, Wireless Keyboards and Mouse Combo Sets	Edit	08/27/2020	11/05/2020	09/16/2020			119.96	
									Account 734.14 - Supplies Computer Supplies Totals	Invoice Transactions 1	<u>119.96</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
43051 - SYNCB/AMAZON		WIC Comp. Sup.	Telephone Headset, Wireless Keyboards and Mouse Combo Sets	Edit	08/27/2020	11/05/2020	09/16/2020			119.95	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	<u>119.95</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON		WIC Misc. Supply	WIC Miscellaneous Supplies	Edit	08/10/2020	11/05/2020	09/16/2020			572.87	



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2316 - WIC										
Department 301001 - Health - Administration										
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	864796876735	Medical and Miscellaneous Supplies for WIC Program, as needed	Edit		08/27/2020	11/05/2020	09/16/2020			291.32
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 2	<u>\$864.19</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 11	<u>\$50,469.94</u>
							Fund 2316 - WIC Totals		Invoice Transactions 11	<u>\$50,469.94</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

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 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2318	FUND: 2318; Health Insurance Payments to the City	Paid by Check # 668840	08/31/2020	08/31/2020	09/08/2020		09/08/2020	12,576.00
								Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$12,576.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2318	FUND: 2318; Health Insurance Payments to the City	Paid by Check # 668840	08/31/2020	08/31/2020	09/08/2020		09/08/2020	127.20
								Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$127.20</u>
Account 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9861452629 (2)	Tablet Data Service for DIS, LTC and EIS		Paid by Check # 669251	08/23/2020	09/15/2020	09/16/2020		09/16/2020	40.01
								Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$40.01</u>
Account 705.40 - Professional Services Advertising/Sponsorship										
52620 - WDPN-AM/ WDJQ-FM RADIO STATIONS	9408-1	HIV & PrEP Advertising	Edit		08/31/2020	09/14/2020	09/14/2020			887.50
								Account 705.40 - Professional Services Advertising/Sponsorship Totals	Invoice Transactions 1	<u>\$887.50</u>
Account 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	Aug20 HIV Grant	2020 HIV Sub-Grantee for HIV Prevention Expenditures	Edit		09/02/2020	09/15/2020	09/15/2020			389.43
								Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 1	<u>\$389.43</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 5	<u>\$14,020.14</u>
								Fund 2318 - HIV Prevention Totals	Invoice Transactions 5	<u>\$14,020.14</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

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 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2319	FUND: 2319; Health Insurance Payments to the City	Paid by Check # 668839	08/31/2020	08/31/2020	09/08/2020		09/08/2020	1,170.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$1,170.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2319	FUND: 2319; Health Insurance Payments to the City	Paid by Check # 668839	08/31/2020	08/31/2020	09/08/2020		09/08/2020	9.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$9.00</u>
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9861452629 (1)	Tablet Data Service forEIS (04/01/2020 - 03/31/2021)		Paid by Check # 669251	08/23/2020	09/15/2020	09/16/2020		09/16/2020	40.01	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$40.01</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9861445577 (1)	Cell Phone Monthly Service for EIS (04/01/2020 - 03/31/2021)		Paid by Check # 669251	08/23/2020	09/15/2020	09/16/2020		09/16/2020	39.00	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$39.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$1,258.01</u>
									Fund 2319 - Early Intervention Services Totals	Invoice Transactions 4	<u>\$1,258.01</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

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 303001 - Nurses										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. 2320.303001	FUND: 2320.303001; Health Insurance Payments to the City	Paid by Check # 668838	08/31/2020	08/31/2020	09/08/2020		09/08/2020	390.00
							Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1		<u>\$390.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. 2320.303001	FUND: 2320.303001; Health Insurance Payments to the City	Paid by Check # 668838	08/31/2020	08/31/2020	09/08/2020		09/08/2020	4.00
							Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1		<u>\$4.00</u>
							Department 303001 - Nurses Totals	Invoice Transactions 2		<u>\$394.00</u>
Department 303002 - Travel Clinic										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. 2320.303002	FUND: 2320.303002; Health Insurance Payments to the City	Paid by Check # 668837	08/31/2020	08/31/2020	09/08/2020		09/08/2020	210.00
							Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1		<u>\$210.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. 2320.303002	FUND: 2320.303002; Health Insurance Payments to the City	Paid by Check # 668837	08/31/2020	08/31/2020	09/08/2020		09/08/2020	3.00
							Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1		<u>\$3.00</u>
Account 734.58 - Supplies Miscellaneous Supplies										
16175 - GLAXOSMITHKLINE PHARM		8253261153 (1)	Immunization Vaccines	Edit	09/03/2020	10/03/2020	09/15/2020			1,996.76
16175 - GLAXOSMITHKLINE PHARM		8253261153 (2)	Shingrix Vaccine	Edit	09/03/2020	10/03/2020	09/15/2020			1,512.60
							Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2		<u>\$3,509.36</u>
							Department 303002 - Travel Clinic Totals	Invoice Transactions 4		<u>\$3,722.36</u>
Department 303004 - Dental Services										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. 2320.303004	FUND: 2320.303004; Health Insurance Payments to the City	Paid by Check # 668836	08/31/2020	08/31/2020	09/08/2020		09/08/2020	2,010.00
							Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1		<u>\$2,010.00</u>
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. 2320.303004	FUND: 2320.303004; Health Insurance Payments to the City	Paid by Check # 668836	08/31/2020	08/31/2020	09/08/2020		09/08/2020	21.00
							Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1		<u>\$21.00</u>
							Department 303004 - Dental Services Totals	Invoice Transactions 2		<u>\$2,031.00</u>
							Fund 2320 - Nursing Clinic Activity Fund Totals	Invoice Transactions 8		<u>\$6,147.36</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

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 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2321	FUND: 2321; Health Insurance Payments to the City	Paid by Check # 668835	08/31/2020	08/31/2020	09/08/2020		09/08/2020	3,402.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$3,402.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2321	FUND: 2321; Health Insurance Payments to the City	Paid by Check # 668835	08/31/2020	08/31/2020	09/08/2020		09/08/2020	30.60	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$30.60</u>
Account 705.06 - Professional Services Other Professional Services											
53015 - ZOOM VIDEO COMMUNICATIONS, INC.	40443301 (1)	1 Year Zoom Subscription for GV Grant		Edit	09/08/2020	10/08/2020	09/15/2020			144.97	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$144.97</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Aug20 GV Grant	Get Vaccianted FY21 Grant		Edit	09/08/2020	09/15/2020	09/15/2020			324.00	
1800 - STARK COUNTY HEALTH DEPARTMENT	Jul/Aug20 GV Gnt	Get Vaccianted FY21 Grant		Edit	09/15/2020	09/16/2020	09/16/2020			5,930.00	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 2	<u>\$6,254.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 5	<u>\$9,831.57</u>
									Fund 2321 - Get Vaccinated Ohio (IAP) Totals	Invoice Transactions 5	<u>\$9,831.57</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2322 - Dental Sealant											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2322	FUND: 2322; Health Insurance Payments to the City	Paid by Check # 668834	08/31/2020	08/31/2020	09/08/2020		09/08/2020	1,800.00	
								Account 621.60 - Payroll Fringes Hospitalization Totals		Invoice Transactions 1	<u>1,800.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2322	FUND: 2322; Health Insurance Payments to the City	Paid by Check # 668834	08/31/2020	08/31/2020	09/08/2020		09/08/2020	18.00	
								Account 621.61 - Payroll Fringes Life Insurance Totals		Invoice Transactions 1	<u>18.00</u>
								Department 301001 - Health - Administration Totals		Invoice Transactions 2	<u>\$1,818.00</u>
								Fund 2322 - Dental Sealant Totals		Invoice Transactions 2	<u>\$1,818.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

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 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2323	FUND: 2323; Health Insurance Payments to the City	Paid by Check # 668833	08/31/2020	08/31/2020	09/08/2020		09/08/2020	6,600.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$6,600.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2323	FUND: 2323; Health Insurance Payments to the City	Paid by Check # 668833	08/31/2020	08/31/2020	09/08/2020		09/08/2020	84.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$84.00</u>
Account 705.06 - Professional Services Other Professional Services											
53015 - ZOOM VIDEO COMMUNICATIONS, INC.	40443301 (2)	1 Year Zoom Subscription for PREP Grant		Edit	09/08/2020	10/08/2020	09/15/2020			144.97	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$144.97</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$6,828.97</u>
									Fund 2323 - Personal Responsibility Ed Pr Fd Totals	Invoice Transactions 3	<u>\$6,828.97</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

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 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2324	FUND: 2324; Health Insurance Payments to the City	Paid by Check # 668832	08/31/2020	08/31/2020	09/08/2020		09/08/2020	1,050.00	
								Account 621.60 - Payroll Fringes Hospitalization Totals		Invoice Transactions 1	<u>\$1,050.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2324	FUND: 2324; Health Insurance Payments to the City	Paid by Check # 668832	08/31/2020	08/31/2020	09/08/2020		09/08/2020	15.00	
								Account 621.61 - Payroll Fringes Life Insurance Totals		Invoice Transactions 1	<u>\$15.00</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	955643545446	Office Supplies for Naloxone Grant	Edit		08/26/2020	11/05/2020	09/15/2020			12.90	
								Account 734.11 - Supplies Miscellaneous Office Supplies Totals		Invoice Transactions 1	<u>\$12.90</u>
								Department 301001 - Health - Administration Totals		Invoice Transactions 3	<u>\$1,077.90</u>
								Fund 2324 - NALOXONE ACCESS GRANT FUND Totals		Invoice Transactions 3	<u>\$1,077.90</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2327 - Lead Assessment Fund											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2327	FUND: 2327; Health Insurance Payments to the City	Paid by Check # 668845	08/31/2020	08/31/2020	09/08/2020		09/08/2020	877.50	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$877.50</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2327	FUND: 2327; Health Insurance Payments to the City	Paid by Check # 668845	08/31/2020	08/31/2020	09/08/2020		09/08/2020	9.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$9.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$886.50</u>
									Fund 2327 - Lead Assessment Fund Totals	Invoice Transactions 2	<u>\$886.50</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

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 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2328	FUND: 2328; Health Insurance Payments to the City	Paid by Check # 668831	08/31/2020	08/31/2020	09/08/2020		09/08/2020	8,010.00	
								Account 621.60 - Payroll Fringes Hospitalization Totals		Invoice Transactions 1	\$8,010.00
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2328	FUND: 2328; Health Insurance Payments to the City	Paid by Check # 668831	08/31/2020	08/31/2020	09/08/2020		09/08/2020	63.00	
								Account 621.61 - Payroll Fringes Life Insurance Totals		Invoice Transactions 1	\$63.00
Account 705.06 - Professional Services Other Professional Services											
52923 - MARIA A ANAYA	9-2020	Interpretation Services	05/07/20 - 12/31/2020	Paid by Check # 668698	08/31/2020	08/31/2020	09/02/2020		09/02/2020	258.75	
								Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 1	\$258.75
Account 705.14 - Professional Services Maintenance Contracts											
40908 - CONNECTING POINT	251844	Office 365 E-mails Users		Edit	09/01/2020	09/14/2020	09/14/2020			140.00	
								Account 705.14 - Professional Services Maintenance Contracts Totals		Invoice Transactions 1	\$140.00
								Department 301001 - Health - Administration Totals		Invoice Transactions 4	\$8,471.75
Department 301019 - COVID-19 STIMULUS											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9861640782 (2)	Cell Phones/Hot Spot Used for COVID-19		Paid by Check # 669251	08/26/2020	09/18/2020	09/16/2020		09/16/2020	40.01	
								Account 705.05 - Professional Services Computer Access Line Fees Totals		Invoice Transactions 1	\$40.01
Account 705.06 - Professional Services Other Professional Services											
52976 - MITCHELL, ZACHARY ALLEN	3-2020	Contact Tracing Contract Services		Paid by Check # 668473	08/17/2020	08/21/2020	08/26/2020		08/26/2020	198.25	
52973 - BREWER, BRIANNA	4-2020	Contact Tracing Contract Services		Paid by Check # 668702	08/31/2020	08/31/2020	09/02/2020		09/02/2020	399.75	
52974 - HOUSTON, JADA	4-2020	Contact Tracing Contract Services		Paid by Check # 668720	08/31/2020	08/31/2020	09/02/2020		09/02/2020	315.25	
52975 - KRATZER, ROBIN L.	4-2020	Contact Tracing Contract Services		Paid by Check # 668723	08/31/2020	08/31/2020	09/02/2020		09/02/2020	364.00	
52976 - MITCHELL, ZACHARY ALLEN	4-2020	Contact Tracing Contract Services		Paid by Check # 668725	08/31/2020	08/31/2020	09/02/2020		09/02/2020	308.75	
43145 - TELELANGUAGE, INC.	TL119251	Interpretation Services, as needed for Contact Tracing		Edit	09/08/2020	10/08/2020	09/16/2020			159.80	
								Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 6	\$1,745.80
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9861640782 (2)	Cell Phones/Hot Spot Used for COVID-19		Paid by Check # 669251	08/26/2020	09/18/2020	09/16/2020		09/16/2020	891.00	
								Account 713.14 - Utilities Cell Phones Totals		Invoice Transactions 1	\$891.00



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2328 - Public Health Infrastructure											
Department 301019 - COVID-19 STIMULUS											
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	1780815, 1776227	Invoice #1780175	Edit		08/04/2020	08/31/2020	08/31/2020			222.36	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$222.36</u>
Account 734.13 - Supplies Freight											
7835 - FISHER HEALTH CARE	7860766	Digital Thermometers	Edit		09/10/2020	10/10/2020	09/15/2020			26.20	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$26.20</u>
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)											
905 - INDEPENDENCE BUSINESS SUPPLY	1783085-0	HON 310 Series Vertical 4 Drawer File Cabinets, Contact Tracing	Edit		08/28/2020	08/31/2020	08/31/2020			605.40	
									Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals	Invoice Transactions 1	<u>\$605.40</u>
Account 734.58 - Supplies Miscellaneous Supplies											
39425 - JACLYN M HUPP	COVID-19 Reimb	Reimbursement for Disinfectant Wipes	Paid by Check # 668999		08/31/2020	08/31/2020	09/10/2020		09/10/2020	8.26	
7835 - FISHER HEALTH CARE	7860766	Digital Thermometers	Edit		09/10/2020	10/10/2020	09/15/2020			493.75	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$502.01</u>
Account 734.71 - Supplies Computer Equip (\$0-\$999.99)											
12702 - CDW - GOVERNMENT INC.	Order #LQBG299	Chromebooks and Case - Contact Tracers	Edit		09/02/2020	09/14/2020	09/14/2020			316.20	
12702 - CDW - GOVERNMENT INC.	Order #LQBG299	Chromebooks and Case - Contact Tracers	Edit		09/02/2020	09/14/2020	09/14/2020			316.20	
									Account 734.71 - Supplies Computer Equip (\$0-\$999.99) Totals	Invoice Transactions 2	<u>\$632.40</u>
									Department 301019 - COVID-19 STIMULUS Totals	Invoice Transactions 15	<u>\$4,665.18</u>
									Fund 2328 - Public Health Infrastructure Totals	Invoice Transactions 19	<u>\$13,136.93</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

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 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2331	FUND: 2331; Health Insurance Payments to the City	Paid by Check # 668830	08/31/2020	08/31/2020	09/08/2020		09/08/2020	45,562.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>45,562.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2331	FUND: 2331; Health Insurance Payments to the City	Paid by Check # 668830	08/31/2020	08/31/2020	09/08/2020		09/08/2020	591.60	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>591.60</u>
Account 705.11 - Professional Services EQ/Office Equipment Repair											
42568 - MESA LABS	INV-405739	Air Monitoring Equipment Repair and Service, as needed in 2020	Edit		08/14/2020	09/13/2020	09/01/2020			440.00	
									Account 705.11 - Professional Services EQ/Office Equipment Repair Totals	Invoice Transactions 1	<u>440.00</u>
Account 713.12 - Utilities Electric											
1366 - OHIO EDISON CO.	Aug APC Electric	Account #110 033 872 497		Paid by Check # 669234	09/03/2020	09/24/2020	09/16/2020		09/16/2020	88.17	
									Account 713.12 - Utilities Electric Totals	Invoice Transactions 1	<u>88.17</u>
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9861452801	APC M&I Staff Cell Phones for Field Work		Paid by Check # 669251	08/23/2020	09/11/2020	09/16/2020		09/16/2020	198.00	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>198.00</u>
Account 734.13 - Supplies Freight											
51504 - THERMO ENVIRONMENTAL INSTRUMENTS, LLC	474757	Replacement parts for O3 and PM2.5, as needed in 2020	Edit		08/13/2020	09/12/2020	08/31/2020			4.10	
42568 - MESA LABS	INV-405739	Air Monitoring Equipment Repair and Service, as needed in 2020	Edit		08/14/2020	09/13/2020	09/01/2020			38.00	
37422 - URG CORPORATION	0018454-IN	PM2.5 Parts and Supplies, as needed in 2020	Edit		08/25/2020	09/25/2020	09/01/2020			17.15	
39452 - UPS	E11A07340	Inv #E11A07360	Edit		08/22/2020	09/15/2020	09/15/2020			79.97	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 4	<u>139.22</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
43051 - SYNCB/AMAZON	458355735368	Invoice #637938965437	Edit		08/19/2020	11/05/2020	09/15/2020			270.25	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	<u>270.25</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2331 - Air Pollution (134)										
Department 301001 - Health - Administration										
Account 734.57 - Supplies Machine Parts and Supplies										
51504 - THERMO ENVIRONMENTAL INSTRUMENTS, LLC	474757	Replacement parts for O3 and PM2.5, as needed in 2020	Edit		08/13/2020	09/12/2020	08/31/2020			538.00
37422 - URG CORPORATION	0018454-IN	PM2.5 Parts and Supplies, as needed in 2020	Edit		08/25/2020	09/25/2020	09/01/2020			1,325.60
43051 - SYNCB/AMAZON	458355735368	Invoice #637938965437	Edit		08/19/2020	11/05/2020	09/15/2020			27.88
								Account 734.57 - Supplies Machine Parts and Supplies Totals	Invoice Transactions 3	<u>\$1,891.48</u>
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	458355735368	Invoice #637938965437	Edit		08/19/2020	11/05/2020	09/15/2020			89.97
								Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$89.97</u>
Account 773.41 - Lease and Rental Payments Building Rental										
35010 - BREWSTER-SUGARCREEK TWP HISTORICAL SOCIETY	336	2020 Rental Fees for Air Monitoring Site	Edit		09/01/2020	09/14/2020	09/14/2020			200.00
								Account 773.41 - Lease and Rental Payments Building Rental Totals	Invoice Transactions 1	<u>\$200.00</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 15	<u>\$49,470.69</u>
								Fund 2331 - Air Pollution (134) Totals	Invoice Transactions 15	<u>\$49,470.69</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

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 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2335	FUND: 2335; Health Insurance Payments to the City	Paid by Check # 668829	08/31/2020	08/31/2020	09/08/2020		09/08/2020	936.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$936.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2335	FUND: 2335; Health Insurance Payments to the City	Paid by Check # 668829	08/31/2020	08/31/2020	09/08/2020		09/08/2020	7.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$7.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$943.00</u>
									Fund 2335 - EARLY HEAD START PROGRAM Totals	Invoice Transactions 2	<u>\$943.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

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 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb.2351	FUND: 2351; Health Insurance Payments to the City	Paid by Check # 668828	08/31/2020	08/31/2020	09/08/2020		09/08/2020	15,003.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$15,003.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb.2351	FUND: 2351; Health Insurance Payments to the City	Paid by Check # 668828	08/31/2020	08/31/2020	09/08/2020		09/08/2020	162.60	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$162.60</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$15,165.60</u>
									Fund 2351 - Food Protection Program Totals	Invoice Transactions 2	<u>\$15,165.60</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2353 - Swimming Pool											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2353	FUND: 2353; Health Insurance Payments to the City	Paid by Check # 668827	08/31/2020	08/31/2020	09/08/2020		09/08/2020	252.00	
								Account 621.60 - Payroll Fringes Hospitalization Totals		Invoice Transactions 1	<u>\$252.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb 2353	FUND: 2353; Health Insurance Payments to the City	Paid by Check # 668827	08/31/2020	08/31/2020	09/08/2020		09/08/2020	3.50	
								Account 621.61 - Payroll Fringes Life Insurance Totals		Invoice Transactions 1	<u>\$3.50</u>
								Department 301001 - Health - Administration Totals		Invoice Transactions 2	<u>\$255.50</u>
								Fund 2353 - Swimming Pool Totals		Invoice Transactions 2	<u>\$255.50</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

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											
Account 103.01 - Cash Interfund General											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb. 2354	FUND: 2354.307001; Health Insurance Payments to the City	Paid by Check # 668825	08/31/2020	08/31/2020	09/08/2020		09/08/2020	(5,910.00)	
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb. 2354	FUND: 2354.301001; Health Insurance Payments to the City	Paid by Check # 668826	08/31/2020	08/31/2020	09/08/2020		09/08/2020	(2,754.00)	
									Account 103.01 - Cash Interfund General Totals	Invoice Transactions 2	<u>(\$8,664.00)</u>
Account 201 - Accounts Payable											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb. 2354	FUND: 2354.307001; Health Insurance Payments to the City	Paid by Check # 668825	08/31/2020	08/31/2020	09/08/2020		09/08/2020	.00	
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb. 2354	FUND: 2354.301001; Health Insurance Payments to the City	Paid by Check # 668826	08/31/2020	08/31/2020	09/08/2020		09/08/2020	.00	
									Account 201 - Accounts Payable Totals	Invoice Transactions 2	<u>\$0.00</u>
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb. 2354	FUND: 2354.301001; Health Insurance Payments to the City	Paid by Check # 668826	08/31/2020	08/31/2020	09/08/2020		09/08/2020	2,730.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$2,730.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb. 2354	FUND: 2354.301001; Health Insurance Payments to the City	Paid by Check # 668826	08/31/2020	08/31/2020	09/08/2020		09/08/2020	24.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$24.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$2,754.00</u>
Department 307001 - Environmental Health Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb. 2354	FUND: 2354.307001; Health Insurance Payments to the City	Paid by Check # 668825	08/31/2020	08/31/2020	09/08/2020		09/08/2020	5,850.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$5,850.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Ins. Reimb. 2354	FUND: 2354.307001; Health Insurance Payments to the City	Paid by Check # 668825	08/31/2020	08/31/2020	09/08/2020		09/08/2020	60.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$60.00</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 2	<u>\$5,910.00</u>
									Fund 2354 - Solid Waste Program Totals	Invoice Transactions 8	<u>\$0.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 4501 - Capital Projects										
Department 301001 - Health - Administration										
Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)										
905 - INDEPENDENCE BUSINESS SUPPLY	1784850,	Desk Chairs for	Edit		09/02/2020	09/14/2020	09/14/2020			394.83
	1784994	VS/Admin Staff								
905 - INDEPENDENCE BUSINESS SUPPLY	1785266-0 and	Desk Chairs for OPHII	Edit		09/04/2020	09/15/2020	09/15/2020			409.66
	1									
							Account 734.18 - Supplies Furniture/Fixtures (\$0-\$999.99) Totals	Invoice Transactions	2	<u>\$804.49</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	2	<u>\$804.49</u>
							Fund 4501 - Capital Projects Totals	Invoice Transactions	2	<u>\$804.49</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

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	9861640782 (1)	Monthly Hot Spot Fee for CCPH, 2020	Paid by Check # 669251		08/26/2020	09/18/2020	09/16/2020		09/16/2020	40.01	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>40.01</u>
Account 705.06 - Professional Services Other Professional Services											
39066 - WALTNER - SIMCHAK FUNERAL HOME	D.Irwin Indigent	Indigent Cremation: Donna Jean Irwin, DOD: 08/20/2020	Edit		08/26/2020	08/31/2020	08/31/2020			495.00	
52602 - DEANS FUNERAL HOME LIMITED	J.Thorpe Indigen	Indigent Cremation: Jason Thorpe, DOD: 08/12/2020	Edit		08/21/2020	09/01/2020	09/01/2020			495.00	
52602 - DEANS FUNERAL HOME LIMITED	W.Thomas Indigen	Indigent Cremation: Wallace Thomas, DOD: 08/19/2020	Edit		09/03/2020	09/14/2020	09/14/2020			495.00	
51042 - PAQUELET FUNERAL HOME	J.Purdy Indigent	Indigent Cremation: Jennifer Purdy, DOD: 08/28/2020	Edit		09/02/2020	09/14/2020	09/14/2020			495.00	
33322 - IMMIX TECHNOLOGY	152256, 152259	Kronos Workforce Activities	Edit		09/08/2020	09/15/2020	09/15/2020			316.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 5	<u>\$2,296.00</u>
Account 706.18 - Contract Service Car Wash											
1597 - RED CARPET CAR WASH	Aug20 Car Washes	Car Washes as Needed for Health Department (Except APC vehicles)	Edit		08/31/2020	09/15/2020	09/15/2020			4.25	
									Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 1	<u>4.25</u>
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 08-20 HL	Postage, as needed in 2020 for Health Department	Edit		09/08/2020	09/15/2020	09/15/2020			612.95	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>612.95</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
1941 - TREASURER STATE OF OHIO	21200358	Vital Statistics Certificate Paper	Paid by Check # 668805		08/17/2020	08/31/2020	09/04/2020		09/04/2020	2,371.90	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$2,371.90</u>
Account 734.14 - Supplies Computer Supplies											
12702 - CDW - GOVERNMENT INC.	Order #LPWR658	Logitech Wireless Keyboard/Mouse	Edit		08/31/2020	09/14/2020	09/14/2020			99.96	
									Account 734.14 - Supplies Computer Supplies Totals	Invoice Transactions 1	<u>99.96</u>
Account 734.15 - Supplies Computer Software(up to \$999.99)											
9789 - DELL MARKETING L.P.	10415704878	Laptop, docking station, Office/Acrobat Pro - D./ Thompson	Edit		08/13/2020	09/12/2020	09/15/2020			682.71	
									Account 734.15 - Supplies Computer Software(up to \$999.99) Totals	Invoice Transactions 1	<u>682.71</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 301001 - Health - Administration											
Account 734.58 - Supplies Miscellaneous Supplies											
246 - BIERLY-LITMAN LOCK & DOOR	524412	Replace lock in WIC	Edit		08/26/2020	08/31/2020	08/31/2020			170.00	
18412 - PEPCO	S101054926.00	22W LED Lamp Lights	Edit		09/01/2020	10/01/2020	09/14/2020			299.52	
	1	for Garage									
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$469.52</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
7335 - HUNTINGTON NATIONAL BANK	WIC Licenses	2020 WIC Dietitian License & Licensed Dietitian Renewal Fee	Edit		09/08/2020	09/08/2020	09/08/2020			253.50	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 1	<u>\$253.50</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 14	<u>\$6,830.80</u>
Department 303001 - Nurses											
Account 713.13 - Utilities Telephone											
177 - AT&T	Jul17-Aug16	INVOICE #330454766408	Paid by Check # 668663		08/16/2020	09/04/2020	09/01/2020		09/01/2020	60.43	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$60.43</u>
									Department 303001 - Nurses Totals	Invoice Transactions 1	<u>\$60.43</u>
Department 304001 - Lab											
Account 705.06 - Professional Services Other Professional Services											
51563 - STERICYCLE	101039371	Infectious Waste Disposal, as needed in the Lab in 2020	Edit		08/31/2020	09/30/2020	09/08/2020			134.62	
34284 - REAM & HAAGER LABORATORY	4351580, 4351369	INV #4352436, 4352892, 4352970	Edit		08/12/2020	09/15/2020	09/15/2020			153.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$287.62</u>
Account 734.13 - Supplies Freight											
7835 - FISHER HEALTH CARE	7860763, 6664790	Lab Supplies, as needed in 2020	Edit		08/25/2020	09/14/2020	09/14/2020			23.25	
24799 - IDEXX DISTRIBUTION INC	3070974594	Lab Water Testing Supplies, as needed in 2020	Edit		09/08/2020	09/14/2020	09/14/2020			165.06	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 2	<u>\$188.31</u>
Account 734.58 - Supplies Miscellaneous Supplies											
7835 - FISHER HEALTH CARE	7860763, 6664790	Lab Supplies, as needed in 2020	Edit		08/25/2020	09/14/2020	09/14/2020			158.00	
24799 - IDEXX DISTRIBUTION INC	3070974594	Lab Water Testing Supplies, as needed in 2020	Edit		09/08/2020	09/14/2020	09/14/2020			3,221.96	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$3,379.96</u>
									Department 304001 - Lab Totals	Invoice Transactions 6	<u>\$3,855.89</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/20/20 - 09/16/20

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 713.13 - Utilities Telephone										
51874 - VERIZON WIRELESS	9861471531	Cell Phone Service for EH Director, 2020	Paid by Check # 669251		08/23/2020	09/11/2020	09/16/2020		09/16/2020	49.50
								Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>49.50</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	468765376787	Office Supplies for EH Program	Edit		08/19/2020	11/05/2020	09/15/2020			40.57
								Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>40.57</u>
Account 734.13 - Supplies Freight										
52603 - CLARKE MOSQUITO CONTROL PRODUCTS, INC.	5092528	GPS for Smartflow Device: Collection of Data mosquito program	Edit		08/12/2020	09/11/2020	09/01/2020			10.00
								Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>10.00</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)										
52603 - CLARKE MOSQUITO CONTROL PRODUCTS, INC.	5092528	GPS for Smartflow Device: Collection of Data mosquito program	Edit		08/12/2020	09/11/2020	09/01/2020			803.03
								Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	<u>803.03</u>
Account 734.58 - Supplies Miscellaneous Supplies										
52603 - CLARKE MOSQUITO CONTROL PRODUCTS, INC.	5091850	Mosquito Program, 55 gallon duet	Edit		07/02/2020	08/02/2020	09/15/2020			12,100.00
43051 - SYNCB/AMAZON	EH Misc Supplies	Miscellaneous Supplies for EH, as needed	Edit		09/01/2020	11/05/2020	09/15/2020			227.05
								Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$12,327.05</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees										
7335 - HUNTINGTON NATIONAL BANK	M. Hall License	2020 Licenses for Environmental Health	Edit		09/08/2020	09/08/2020	09/08/2020			93.50
								Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 1	<u>\$93.50</u>
								Department 307001 - Environmental Health Administration Totals	Invoice Transactions 7	<u>\$13,323.65</u>
								Fund 7601 - Health Fund Totals	Invoice Transactions 28	<u>\$24,070.77</u>
								Grand Totals	Invoice Transactions 140	<u>\$240,939.51</u>

* = Prior Fiscal Year Activity



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, September 21, 2020 @ 12:00pm – Board Room
Division Reports

- a. Nursing /WIC
- b. Lab
- c. OPHII – Verbal report
- d. Environmental Health – Verbal report
- e. Air Pollution Control – Verbal report
- f. Vital Statistics
- g. Fiscal
- h. Health Commissioner

Canton City Public Health

August 2020 Report (Meeting 9/21/20)

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	5	67	133
Tuberculosis (TB) Mantoux	0	0	50
Travel	2	9	46
S.T.I.	8	20	282
C.T.R. Clinic	0	0	7
C.T.R. – # Qualified & Tested		0	4
C.T.R. – Appointments		8	34
Field/Outreach Testing		0	6
SWAP	4	253	1,828
SWAP Testing		0	6
SWAP Vaccination Clinic	2	16	16
Hepatitis A Outbreak Clinic	0	0	0

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	0	916	0	518

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	8	76	1	6	0	0
Results Given	8	76	1	6	0	0

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	1	0	9	0
Stark County*	2	0	6	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	5
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	0	6	0	304
Get Vaccinated (GV) Ohio Grant – Maximizing Office Based Immunization Programs (MOBI) & Teen Immunization Education Sessions (TIES) – Goal of 25 per grant year July 1 st – June 30 th	0	8		
Get Vaccinated (GV) Ohio Grant – Immunization Quality Improvement for Providers (IQIP) – Goal of 7 per grant year July 1 st – June 30 th	0	0		
DIS Interviews and/or Visits	14	96		
Linkage to Care visits	0	5		
PAPI (Prevention Assistance Program Interventions) referrals	3	28		
PAPI (Prevention Assistance Program Interventions) enrollment	2	7		
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]	9	43		

**WIC Division
Monthly Caseload Report**

Assigned Caseload for Canton WIC FY20: 2,061

Assigned Stark Project Caseload FY20: 5,437

WIC Fiscal Year 2020 <i>October 2019 – September 2020</i>		
	Canton City	Total for Stark Project
October 2019	2,166	5,563
November 2019	2,082	5,410
December 2019	2,030	5,251
January 2020	2,029	5,212
February 2020	1,988	5,153
March 2020	1,990	5,140
April 2020	1,980	5,077
May 2020	1,937	4,993
June 2020	1,967	5,035
July 2020	1,943	5,042
August 2020	1,986	5,113

Canton City Public Health

September 2020 Report (Meeting 09/21/2020)

WIC DIVISION

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

- a. Currently, there are various program waivers still in effect due to COVID-19
 - i. Most significant: program participants do not need to be physically present in the office to receive their WIC food and formula benefits.
 1. Parents/guardians (or an adult representative they've identified) do still have to come in to get food benefits added to the WIC card every three (3) months since this is an off-line card.
 2. This also means that WIC staff are not assessing weights of children/infants in office.
 - a. WIC dietitians and our breastfeeding team are providing nutrition education and breastfeeding support mostly over the phone.
 - i. Staff continue to refer families to their primary care physicians for any health/medical concerns.
 - ii. As of 9/14/20, Local WIC Projects in Ohio are still waiting to hear if this waiver, and others, will be extended beyond September 30, 2020.
 1. The Canton City WIC office will continue to adhere to all USDA WIC Program waivers.

2. WIC Fiscal Year (FY) 2021 starts October 1, 2020

- a. FY20 ends September 30, 2020
- b. WIC FY21 (October 1, 2020 – September 30, 2021)
 - i. WIC funding is divided between Nutrition & Administrative Support and Peer Helper funds in Ohio.
 1. The Stark Project was flat-funded in the Nutrition/Administrative Support category.
 2. There was a slight increase in peer helper funding which will help support costs already budgeted from the nutrition/administrative dollars.
- c. In FY21- State WIC used a new funding formula to determine each Project's Notice of Award (NOA)
 - i. As a result, some local projects were flat-funded and others received a reduction in funding in the area of Nutrition & Administrative Support.

3. Highlighting Special Projects at Canton City WIC

- a. Stark County WIC Program's Facebook Page
 - i. While WIC continues to provide social media messaging to our CCPH Public Information Officer, a WIC-specific Facebook Page was created by Kim Koons earlier this year.
 - ii. Kim Koons, RDLD, CLC, Canton City WIC Clinic Supervisor, continues to facilitate this page on a daily basis for the entire Stark County WIC Project.
 1. State WIC strongly recommended Local Projects to have a Facebook page to reach families/eligible, program participants through social media.
- b. In February 2020, the Stark WIC Project began using the new, online WIC certification system
 - i. With changes to our local processes in March due to COVID-19, some new system features were put on hold.
 1. One feature allows all staff to screen over the phone for specific, breastfeeding information; this prompts a referral to our Breastfeeding Team through the WIC Certification System instead of by referral forms in the office.
 2. Jennifer Hayden, RN, IBCLC, WIC Breastfeeding Coordinator, provided training on this feature to all CCPH WIC staff on August 31st. She will also be providing this training to all staff at each of our WIC contract sites.
- a. Moving forward, this will allow our system to generate more reports about our breastfeeding support and enable us to better track our contacts with pregnant and postpartum women.

Canton City Health Department

August 2020 (Meeting 9/21/2020)

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	151	50	1014	291	1022	338
Public	41	7	289	20	330	34
Commercial	70	14	392	16	135	2
Other	0	0	142	2	58	4

In addition to our routine water testing, we performed QC testing on water testing reagents and quantitrays 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	5	0	83	11	129	17
N.G.U.	5	4	82	51	129	78
Gonorrhea-culture	0	0	66	1	353	12
Oxidase Reflex	0	0	38	3	239	20
Culture Gram Stain Reflex	0	0	3	2	20	19
Sugar Confirmation Reflex	0	0	2	1	19	12
Gonorrhea-Gene amp.	21	4	300	23	472	19
Chlamydia-Gene amp.	21	1	300	23	472	43
Syphilis Serology Qualitative	13	2	206	24	482	23
Syphilis Serology Quantitative	2	2	24	24	24	24
Candida	5	0	75	6	178	28
Gardnerella	5	3	75	39	178	86
Trichomonas	5	1	75	6	178	27
Pregnancy-urine	0	0	2	0	24	1
HIV screen	7	0	77	6	382	5
HIV Insti Confirmatory	1	1	7	7	5	4
Blood Lead	0	0	0	0	13	1
HCV Antibody screening	0	0	3	3	33	5

August proficiency testing completed for lead and syphilis, results are pending for lead and syphilis was 100%.

There has been an extreme manufacturer shortage of our Chlamydia and Gonorrhea testing cartridges and we are expecting challenges in getting our orders fulfilled.

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	21	21	111	111	100	100
Other Exams	0	0	3	2	6	4
Misc. (insects, etc.)	1	0	1	0	2	2

Consumer suspected a murder hornet, verified insect was not a murder hornet, but rather a commonly found species.

Canton City Public Health

August Report 2020 (Meeting 9/28/2020)

VITAL STATISTICS

Certificates Issued	AUG 2020	2020 YTD	2019 YTD
Death Certificates Issued	600	4,820	4,524
Birth Certificates Issued	831	5,913	7,453

*Births Total Residents & Nonresidents	AUG 2020	2020 YTD	2020 YTD
Births	344	2,629	
Unmarried Parent Births	169	1,290	49%
Births to Mothers aged 14 and under	-	2	0%
Births to Mothers aged 15 - 17	1	32	1%
Births to Mothers aged 18 - 19	14	140	5%
Births to Mothers aged 20 - 24	92	674	26%
Births to Mothers aged 25 - 29	107	816	31%
Births to Mothers aged 30 - 34	83	650	25%
Births to Mothers aged 35 - 39	37	257	10%
Births to Mothers aged 40 - 44	9	54	2%
Births to Mothers aged 45 and over	1	4	0%

Deaths in Canton City	AUG 2020	2020 YTD	YTD Male	YTD Female
Total	159	1,330	54%	46%
Deaths aged less than 1 day	1	8	50%	50%
Deaths aged less than 1 year	-	5	100%	0%
Deaths aged 1 - 3	-	1	100%	0%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	1	6	33%	67%
Deaths aged 20 - 29	2	26	62%	38%
Deaths aged 30 - 39	6	39	64%	36%
Deaths aged 40 - 49	6	66	52%	48%
Deaths aged 50 - 59	18	141	53%	47%
Deaths aged 60 - 69	40	289	62%	38%
Deaths aged 70 - 79	31	345	56%	44%
Deaths aged 80 and over	53	398	45%	55%

Based on the number of births and deaths registered for the month of August 2020.

Canton City Public Health

September 21, 2020 Board Meeting

COVID-19 FINANCIAL UPDATE

Financial data on revenues and expenses for COVID-19 at the Health Department

REVENUES for 2020

Below is a list of grants that we were awarded or revenues that we will receive or have already received to use for COVID-19.

Received from:	Date Received	Amount	What this money can be used for.
Ohio Department of Health	3/23/2020	\$5,158.53	Personnel and other direct costs - COVID-19 monitoring, investigation, containment and mitigation
CARES Act Provider Relief Fund	4/21/2020	\$17,592.25	Personnel and other direct costs (Total \$35,184.50 - split with Fire dept.)
HealthPath Foundation of Ohio	4/20/2020	\$8,750.00	THRIVE Program - Care packages for Pregnant women and families with children under age 1
Sisters of Charity Foundation	4/23/2020	\$4,000.00	THRIVE Program - Care packages for individuals with chronic disease
Stark County Health Department	receive monthly with reports	\$93,992.00	CO20 Coronavirus Response Grant - Personnel and other direct costs. (\$63,270 original grant, \$30,722 additional grant award) Grant Period: March 1, 2020 - March 15, 2021
Stark County Health Department	receive monthly with reports	\$74,678.00	CO21 Coronavirus Response Grant - Personnel and other direct costs. Grant Period: March 1, 2020 - December 30, 2020
Stark County Health Department	receive monthly with reports	\$245,582.00	CT20 Contact Tracing Grant - Personnel and other direct costs. (\$77,816 original grant, \$167,766 - additional grant awarded) Grant Period: May 1, 2020 - December 31, 2020

\$449,752.78

EXPENSES

Other Direct Costs (paid through 09/15/2020)

Vendor

Contract Services	\$10,918.63
Professional Services	\$9,854.45
Supplies	\$20,014.29 *\$12,750.00 is for the THRIVE grant for care packages.
Utilities	\$2,954.72

\$43,742.09 *on back for complete list

Personnel Costs

COVID-19 Activities	COVID-19		COVID-19 - Contact Tracing		TOTAL	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
March 2020	1,619	\$68,586.77	0	\$0.00	1,619	\$68,586.77
April 2020	2,030	\$84,427.60	0	\$0.00	2,030	\$84,427.60
May 2020	1,769	\$73,088.41	468	\$17,545.93	2,236	\$90,634.34
June 2020	1,785	\$72,528.20	358	\$12,269.89	2,142	\$84,798.09
July 2020	1,446	\$58,956.46	294	\$9,535.96	1,740	\$68,492.42
August 2020	1,386	\$58,159.83	276	\$8,932.00	1,661	\$67,091.84
TOTAL	10,034	\$415,747.28	1,395	\$48,283.78	11,429	\$464,031.06

Personnel costs are calculated by the following:

Hours on COVID-19 x Employees hourly rate x fringe rate

Hours represent all hours on COVID-19 (regular hours and comp time earned hours)

Up to 32 employees working on COVID-19 each month.

Other Direct Costs (paid through 09/15/2020)

Vendor	Date Paid	Amount Paid		Paid from where
Brianna Brewer	8/6/2020	\$149.50	Contact tracing	6
Brianna Brewer	8/20/2020	\$497.25	Contact tracing	6
Brianna Brewer	9/2/2020	\$399.75	Contact tracing	6
Jada Houston	8/6/2020	\$185.25	Contact tracing	6
Jada Houston	8/20/2020	\$406.25	Contact tracing	6
Jada Houston	9/2/2020	\$315.25	Contact tracing	6
Maria Anaya	5/1/2020	\$326.25	Interpretation services for Contact Tracing	5
Maria Anaya	6/1/2020	\$1,777.50	Interpretation services for Contact Tracing	5
Maria Anaya	6/11/2020	\$1,541.25	Interpretation services for Contact Tracing	5
Maria Anaya	6/25/2020	\$1,282.50	Interpretation services for Contact Tracing	5
Maria Anaya	7/8/2020	\$1,029.38	Interpretation services for Contact Tracing	5
Maria Anaya	7/23/2020	\$663.75	Interpretation services for Contact Tracing	5
Maria Anaya	8/6/2020	\$213.75	Interpretation services for Contact Tracing	5
Maria Anaya	8/20/2020	\$270.00	Interpretation services for Contact Tracing	5
Maria Anaya	9/2/2020	\$258.75	Interpretation services for Contact Tracing	5
Robin Krazter	8/6/2020	\$130.00	Contact tracing	6
Robin Krazter	8/20/2020	\$461.50	Contact tracing	6
Robin Krazter	9/2/2020	\$364.00	Contact tracing	6
Zachary Allen Mitchell	8/7/2020	\$139.75	Contact tracing	6
Zachary Allen Mitchell	8/26/2020	\$198.25	Contact tracing	6
Zachary Allen Mitchell	9/2/2020	\$308.75	Contact tracing	6

TOTAL Contract Services \$10,918.63

Aultworks	5/22/2020	\$949.72	Fit testing for employees	5
Aultworks	6/26/2020	\$47.88	Fit testing for employees	5
Connecting Point	5/1/2020	60.00	Office 365 E-mails Users	6
Connecting Point	5/22/2020	72.00	Office 365 E-mails Users	6
Connecting Point	6/26/2020	72.00	Office 365 E-mails Users	6
Connecting Point	7/30/2020	140.00	Office 365 E-mails Users	6
Connecting Point	8/28/2020	140.00	Office 365 E-mails Users	6
Laboratory Certification Services	7/30/2020	\$2,040.00	Supplies/certification for the lab - to be used for COVID-19 testing	5
Public Entities Pool of Ohio	6/18/2020	\$150.00	Additional liability costs for contact tracers	6
Public Entities Pool of Ohio	8/28/2020	\$600.00	Additional liability costs for contact tracers	6
Telelanguage	7/30/2020	\$5,316.80	Interpretation services	6
Telelanguage	8/28/2020	\$266.05	Interpretation services	6

TOTAL Professional Services \$9,854.45

CDW - Government	8/27/2020	\$1,329.28	Chromebook and case for contact tracers	6
CDW - Government	8/28/2020	\$427.82	Chromebook and case for contact tracers	6
City - Deposit Only	7/21/2020	\$560.51	Purrell and hand sanitizer dispensers - paid back to fund 2320	5
Dell	8/27/2020	\$639.78	Laptop for Contact Tracing Team Leader	6
Fisher Food Marketing	5/11/2020	\$12,750.00	Purchase of Care Packages for THRIVE clients	3 & 4
Huntington National Bank	4/21/2020	\$69.99	Microphone from Best Buy to use for meetings	5
Independence Business Supply	8/28/20	\$75.92	Batteries for digital thermometers	5
Innovative Trends	5/15/2020	\$805.50	Face masks for Health Staff, will be reimbursed \$142.50 by ACHD	5
Jaelyn Hupp	9/10/2020	\$8.26	Reimbursement for Wipes	PHEP
McKesson Medical-Surgical	4/23/2020	\$379.27	Digital Thermometers	5
McKesson Medical-Surgical	8/19/2020	\$353.07	Digital Thermometers	5
McKesson Medical-Surgical	8/19/2020	\$881.73	Digital Thermometers	5
McKesson Medical-Surgical	8/25/2020	\$528.66	Digital Thermometers	5
Syncb/Amazon	5/1/2020	\$47.75	Supplies - for Staff working over on COVID-19 Response	5
Syncb/Amazon	5/1/2020	\$199.90	Non-contact digital thermometers	5
Syncb/Amazon	5/1/2020	\$437.16	Speakers to be used for meetings and board meetings	5
Syncb/Amazon	6/26/2020	\$519.69	Non-contact digital thermometers	5

TOTAL Supplies \$20,014.29

Verizon Wireless	4/15/2020	\$717.79	Cell phone service for 10 additional phones	6
Verizon Wireless	5/15/2020	\$6.20	Cell phone service for 10 additional phones, received credit \$500	6
Verizon Wireless	5/15/2020	\$105.16	Hotspot service and purchase of a new hot spot	5
Verizon Wireless	6/16/2020	\$40.18	Hotspot service	5
Verizon Wireless	6/16/2020	\$506.20	Cell phone service for 10 additional phones	6
Verizon Wireless	7/24/2020	\$40.22	Hotspot service	5
Verizon Wireless	7/24/2020	\$979.16	Cell phone service for 10 additional phones	6
Verizon Wireless	8/14/2020	\$40.01	Hotspot service	5
Verizon Wireless	8/14/2020	\$519.80	Cell phone service for 10 additional phones	6

TOTAL Utilities \$2,954.72

REVENUE

Received from:	Amount	
Ohio Department of Health	\$5,158.53	1
CARES Act Provider Relief Fund	\$17,592.25	2
HealthPath Foundation of Ohio	\$8,750.00	3
Sisters of Charity Foundation	\$4,000.00	4
SCHD - Coronavirus Response Grant	\$93,992.00	5
SCHD - Contact Tracing Grant	\$245,582.00	6
	\$375,074.78	

COVID-19

We are in the process of planning for a vigorous COVID vaccination campaign. We have been notified by the Ohio Department of Health to plan for vaccination as early as mid-November 2020. We are reviewing our current mass vaccination plans in conjunction with the other three health departments in Stark County. This will be a herculean effort for our community and will require cooperation from public health, hospitals, health care, Fire, EMS, Medical Reserve Corps, and many others. There is already a planning group in place for this effort.

We continue to get updates almost daily regarding this effort. We have been asked to plan for three vaccination scenarios. Scenario one is for a vaccine that requires two doses and must be stored in "ultra-cold" conditions. Scenario two is for a two-dose vaccine that is stored at normal freezer temperatures. And scenario three is a combination of one and two.

The vaccine will be released for the public on a tiered risk basis. The risk tiers will be determined at the Federal level through the American Academy of Immunization Practices (ACIP). We anticipate using a combination of mass vaccination clinics, smaller "closed clinics", and other vaccination routes such as primary care and pharmacies. I will update the Board as this planning continues.

Racism as a Public Health Crisis

I have established a Race and Health Equity Committee as outlined in this resolution. At this time, the committee is rather small, but will increase as we take on new tasks required by the resolution. Currently the committee consists of Jessica Boley, David McCartney, Diane McCallum, Sandy Marinchick, Robert Knight, Dr. Amy Lakritz, and Cleo Lucas. We are being assisted by a consultant Krista Allison.

The committee is in the process of scheduling a learning series called "Conversations on Race, A Transformative Personal and Professional Leadership Experience." This experience will be provided in two phases, with phase one targeted to leadership staff and the Board of Health, and phase two to the remainder of the staff at Canton City Public Health.

This is critical to the work that we do. You will see it reflected in our strategic plan, our performance management system, and in staff work goals.

Personnel Updates

Vacant Positions after this meeting:

Public Health Clerk II – Vital Statistics. The posting for this position was closed by Civil Service on 9/7/2020. We are waiting on the completion of the Civil Service test and the posting of the eligibility list. We anticipate having a candidate to recommend for this position at the October Board of Health meeting.

Recycling Public Health Tech - EH. This is a part time position. There is currently one individual in this classification. We will have a candidate to recommend for this position on Monday, September 21, 2020.