

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Monday, April 27, 2020
@ 12:00pm



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, April 27, 2020 @ 12:00pm – Board Room

Agenda

Location Changed to: Foundation Center, 400 Market Ave N, Canton, OH 44702, 1st Floor

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

1. Call to Order and Roll Call
2. Unfinished Business
3. Update on COVID-19
4. Approve February 24, 2020 Board of Health Meeting Minutes
5. Approve March 23, 2020 Board of Health Meeting Minutes
6. Approve List of Bills for \$201,412.64
7. Approve Personnel:
 - a. Appointment of Staff Nurse II (R5)
 - b. Appointment of Vital Statistics Administrative Supervisor (R4)
 - c. Approve Pathways Community HUB Coordinator (R4) Position Description
 - d. Probationary Period Ending for Amanda Archer, OPHII Director (R8), Retroactive to April 4, 2020
 - e. Probationary Period Ending for Robert Knight, Performance Improvement & Accreditation Coordinator (R5), Retroactive to April 4, 2020
8. Approve Recommendations of the Hearing Officer for April 27, 2020
9. Approve 2020 Resolutions
 - a. 2020-04: Adjusting Pay Compensation for Employees
 - b. 2020-05: Abatement of Public Nuisances
10. Grants in Response to COVID-19
 - a. Approve Agreement with the Sisters of Charity Foundation to Receive \$4,000.00 for a Grant for Emergency Response Support Due to COVID-19 pandemic and will be used to support care packages for individuals with chronic disease that include cleaning, disinfection and personal hygiene supplies
 - b. Approve Agreement with HealthPath Foundation of Ohio to Receive \$8,750.00 for a Grant for Care Packages for Pregnant Women and Families with a Child Under Age One due to COVID-19 to be Used before August 1, 2020
 - c. Approve Agreement with Stark County Combined General Health District to Receive \$63,270.00 for a FY20 CoronaVirus Response Grant with a Period of March 16, 2020 through March 15, 2021
11. Approve Agreement United Way of Greater Stark County to Receive \$94,364.00 for Infant Mortality Funding Allocation to the Health Department for the Period of April 1, 2020 to June 30, 2021
12. Authorize Agreement for Akron Children's Hospital, as a Care Coordinating Agency, Effective as of January 1, 2020 for Employment of Community Health Workers to Perform Care Coordination Services for Pregnant Women, Women of Childbearing Age and Adults with Chronic Disease using the Care Coordination Systems Pathways HUB Connect

Board of Health Agenda

Monday, April 27, 2020

Page (2)

13. Authorize an Agreement Addendum with Kent State University, College of Public Health for a Comprehensive Evaluation of the Canton/Stark THRIVE Project to Extend the Current Agreement from May 31, 2020 to October 31, 2020
14. Approve Agreement with The Historic Onesto Event Center for Rental Costs for the Health Department's All Staff Meeting to be Held Wednesday, October 28, 2020 at a Cost not to Exceed \$575.00
15. Approve Maternity Licensure Application for Mercy Medical Center (A roll call vote is needed)
16. Acceptance of Reports
 - a. Medical Director
 - b. Nursing/WIC
 - c. Laboratory
 - d. OPHII
 - e. THRIVE
 - f. Environmental Health
 - g. Air Pollution Control
 - h. Vital Statistics
 - i. Fiscal
 - j. Health Commissioner
 - k. Accreditation Team
 - l. Quality Improvement and Performance Management
17. Other Business
18. Next Meeting: Monday, May 18, 2020 at 12:00pm
19. Adjournment



Board of Health Meeting
Monday, February 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, February 24, 2020 at 12:00 PM with a quorum present.

Dr. Hickman, Mr. Wyatt, Dr. Johns, Dr. Lakritz, Ms. Lucas and Mayor Bernabei were present. Also present were Dr. Elias, James Adams, Christi Allen and Robert Knight.

Unfinished Business

No unfinished business was discussed.

Approve January 27, 2020 Board of Health Meeting Minutes

Dr. Johns moved and Ms. Lucas seconded a motion to approve the January 27, 2020 Board of Health meeting minutes. Motion passed unanimously.

Approve List of Bills - \$128,413.31

Ms. Lucas moved and Mr. Wyatt seconded a motion to approve the list of bills totaling \$128,413.31. Motion passed unanimously.

Election of Board of Health Officers

Mr. Wyatt moved and Dr. Johns seconded a motion to appoint Dr. Hickman as President Pro-Tem of the Board of Health. Motion passed unanimously.

Dr. Hickman moved and Dr. Lakritz seconded a motion to appoint Mr. Wyatt as Vice-President of the Board of Health. Motion passed with four votes for and one abstention.

Executive Session to Discuss the Compensation of a Public Employee

Dr. Johns moved and Ms. Lucas seconded a motion to enter executive session to discuss the compensation of a public employee. A roll call to vote was taken:

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

Motion passed unanimously. The Board entered executive session at 12:07 PM. The Board returned from executive session at 1:07 PM.

Mayor Bernabei left at this time, 1:07 PM.

Approve Personnel:

a. Probationary Period Ending for Geli Ellsworth, Administrative Specialist (R4), Retroactive to February 2, 2020

Mr. Wyatt moved and Dr. Johns seconded a motion to approve the probationary period ending for Geli Ellsworth, Administrative Specialist (R4), retroactive to February 2, 2020 with a pay increase of \$825.00 to a salary of \$40,872.00. Motion passed unanimously.

Board of Health Minutes

February 24, 2020

Page (2)

b. Appointment of APC Engineer (R6)

Mr. Wyatt moved and Dr. Lakritz seconded a motion to offer the position of APC Engineer (R6) to Clayton Ralston at \$46,758.00 with a start date of April 13, 2020 with a 90-day probationary period with a second choice of Brook Cannon at \$46,758.00 with a start date of March 2, 2020 with a 90-day probationary period to come out of APC funds (2331). Motion passed unanimously.

c. Appointment of Deputy Registrar (R3)

Dr. Johns moved and Mr. Wyatt seconded a motion to offer the position of Deputy Registrar (R3) to Jil Neuman at \$36,002.19 with a 90-day probationary period with a start date of February 29, 2020 to come out of VS/Admin funds (7601-301001). Motion passed unanimously.

d. Amy Rehm, Staff Nurse II (R5), Vacation Credit

Dr. Lakritz moved and Ms. Lucas seconded a motion to approve Amy Rehm, Staff Nurse II (R5) four years of vacation credit from her prior employment. Motion passed unanimously.

e. Approve THRIVE Pathways HUB Manager (R5) Position Description

Dr. Johns moved and Mr. Wyatt seconded a motion to approve the THRIVE Pathways HUB Manager (R5) position description as presented. Motion passed unanimously.

Dr. Lakritz moved and Mr. Wyatt seconded a motion that the board will not approve any further exceptions to position schedule until the department has completed a salary review and that the HUB Coordinator position description will need to be updated to reflect the new HUB Manager position. Motion passed unanimously.

Approve Recommendations of the Hearing Officer for February 24, 2020

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the recommendations of the hearing officer for February 24, 2020. Motion passed unanimously.

Approve 2020 Resolutions:

a. Amend Resolution 2020-01 –Add additional vendors to list of approved vendors for early payment of invoices.

Ms. Lucas moved and Dr. Lakritz seconded a motion to approve the second reading of Resolution 2019-04 to Rescind Various Sections of the Health Code. Motion passed unanimously.

Approve Agreement with Julian & Grube, Inc. to Prepare a Compilation Report and Various Audit Services as Required by Law for the 2019 Audit at an Amount not to Exceed \$6,000.00 with Two Additional Contracted Years for the 2020 and 2021 Audit at \$4,100.00 each

Dr. Lakritz moved and Dr. Johns seconded a motion to approve an agreement with Julian & Grube, Inc. to prepare a compilation report and various audit services as required by law for the 2019 audit at an amount not to exceed \$6,000.00 with two additional contracted years for the 2020 and 2021 audit at \$4,100.00 each. Motion passed unanimously.

Reschedule September 28, 2020 Board of Health meeting to September 21, 2020 due to Holiday

Ms. Lucas moved and Dr. Lakritz seconded a motion to reschedule the September 28, 2020 Board of Health meeting to September 21, 2020 due to a holiday. Motion passed unanimously.

Approve Travel Authorization

Board of Health Minutes

February 24, 2020

Page (3)

- a. Robert Knight, Performance Improvement and Accreditation Coordinator, for Travel on 03/09/2020, 04/06/2020, 05/04/2020 and 06/08/2020, LEAN Six Sigma Green Belt Training in Akron, OH (University of Akron) not to Exceed \$3,500.00 for Registration Costs Only (Fund 7601.308001, OPHII)
- b. Christi Allen, Fiscal Manager, for Travel from 04/06/2020 to 04/07/2020, Finance for Health Department Training in Marysville, OH (Union County Health Department) not to Exceed \$345.00 (Fund 7601.301001, Admin/VS)
- c. Jennifer Hayden, Breastfeeding Coordinator, for Travel from 03/27/2020 to 03/28/2020, OLCA's 28th Annual Breastfest Conference in Columbus, OH at a Cost not to Exceed \$484.12 (Fund 2316, WIC)
- d. Kim Campbell, APC Engineering Technician, for Travel from 03/24/2020 to 03/25/2020, Tisch Environmental Training in Cleves, OH not to Exceed \$253.30 (Fund 2331, APC)
- e. Samantha Yost, APC Monitoring and Inspection Technician, for Travel from 03/24/2020 to 03/25/2020, Tisch Environmental Training in Cleves, OH not to Exceed \$253.30 (Fund 2331, APC)

Ms. Lucas moved and Mr. Wyatt seconded a motion to approve the above travel. Motion passed unanimously

Mr. Wyatt left at this time, 1:25 PM.

Acceptance of Division Reports

- a. Medical Director – Dr. Elias reported that he has been monitoring news about the Coronavirus and that, while there has been no activity in Ohio, he believes that it is potentially worrisome.
- b. Nursing/WIC – David McCartney, Early Intervention Specialist, presented information to the board regarding advances in HIV treatment and prevention.

Diane Thompson spoke to the board about the results from a recent focus group. She said that the department is planning a marketing campaign based on the results.

Laura Roach reported that the new WIC system was rolled out on February 5, 2020 and that WIC received new computers the same day. The new computers are connected to the department's network. She also reported that an on-site audit was recently completed and that it went well.

- c. Laboratory – Christina Henning reported that the laboratory is preparing for a bi-annual inspection.
- d. OPHII/Surveillance – Amanda Archer reported to the board that the Epigram was sent out and that Flu reports are sent weekly. She said that Robert Knight was appointed as the new backup Public Information Officer and that the department is working on a system to track Facebook posts. Ms. Archer also reported that the Workforce Development Team is presenting the results of the staff satisfaction survey to department personnel in the next few weeks. She said that new subcommittees are in the works. She then reported that the Naloxone grant program has implemented three of four strategies and the fourth will be in place soon.
- e. THRIVE – Dawn Miller reported that the annual Community Health Summit will take place on Thursday and there will be a Cost of Poverty Experience exercise in the morning. She said that HuB certification is moving quickly and that United Way recently asked to feature the THRIVE program on their website.

Board of Health Minutes

February 24, 2020

Page (4)

- f. Environmental Health – Annmarie Butusov reported that food inspections are on target to be finished early this year.
- g. Air Pollution Control – Terri Dzienis reported that the division’s annual report was included in the board packet and that the quarterly report will be presented in April. She also said that the asbestos abatement work on the second floor has been completed and that she is now waiting for final clearance.
- h. Vital Statistics – Christi Allen reported to the board that she is working to fill the division’s vacant supervisor position.
- i. Fiscal Officer – Christi Allen reported that the department will be moving to LexisNexis point-of-sale systems and she expects to save about \$6,000.00 per year in fees.
- j. Health Commissioner – James Adams reported that the department is participating in twice-weekly meetings to monitor COVID-19 activity in Ohio. He said that travelers arriving from selected countries are being monitored for symptoms. Mr. Adams said that salary structure review committee has started meeting and spoke to the board about arranging a work session for their input.
- k. Accreditation – Nothing additional.
- l. Quality Improvement and Performance Management – Terri Dzienis said this will be the last report that she prepares and the next reports will be prepared by Robert Knight. She said that the performance management data is good overall. She also reported that the data from Environmental Health was reexamined and it was found that the division had achieved its goals.

Dr. Johns moved and Ms. Lucas seconded a motion to accept the division reports. Motion passed unanimously.

Other Business

No other business was discussed.

Announcement of Next Meeting: Monday, March 23, 2020 at 12:00 PM

The next regular scheduled meeting of the Board of Health of Canton City Public Health will be on Monday, March 23, 2020 at 12:00 PM.

Adjourn

Ms. Lucas moved and Dr. Johns seconded a motion to adjourn. Motion passed unanimously. The meeting adjourned at 2:16 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval



Public Health
Prevent. Promote. Protect.

Canton City Health District

Board of Health Special Meeting

Monday, March 23, 2020 @ 12:00 PM – Goldsmith Conference Room
400 Market Ave N, Canton, OH, 44702

Minutes

Call to Order and Roll Call

Mr. Wyatt called to order the special meeting of the Board of Health of the Canton City Health Department on Friday, March 23, 2020 at 12:03 PM with a quorum present.

Mr. Wyatt, Ms. Lucas, Dr. Lakritz and Mayor Bernabei were present. Present by telephone, but not voting, were Dr. Hickman and Dr. Johns. Also present were James Adams and Robert Knight.

Unfinished Business

No unfinished business was discussed.

Update on COVID-19

James Adams presented an update on COVID-19 including local activities and statewide efforts.

Dr. Johns asked about the status of testing for COVID-19. Mr. Adams said that testing will remain limited due to laboratory capacity and due to a lack of swab kits.

Mayor Bernabei said that Canton City Public Health has done a great job and has been very professional in handling this crisis. He thanked Mr. Adams and the entire department.

Dr. Lakritz moved and Mr. Wyatt seconded a motion to commend Canton City Public Health for their tireless work to address the crisis. A roll call to vote was taken:

Ms. Lucas – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Motion passed unanimously.

Approve February 24, 2020 Board of Health Meeting Minutes

The board discussed the minutes and concluded that they did not accurately reflect the board's previous position on the hiring of the Pathways HUB Manager and the need for the Pathways HUB Coordinator position description to be updated to reflect the changes necessitated by hiring a Pathways HUB Manager.

Ms. Lucas moved and Mr. Wyatt seconded a motion to table the motion to approve the February 24, 2020 meeting minutes and to update the minutes to reflect the matters discussed today. A roll call to vote was taken:

Ms. Lucas – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Motion passed unanimously.

Approve Personnel:

- a. **Appointment of Staff Nurse II (R5)**
- b. **Appointment of Laboratory Technician I (PT4)**
- c. **Appointment of Laboratory Technician II (PT5)**
- d. **Appointment of Pathways HUB Manager (R5)**

Ms. Lucas moved and Mr. Wyatt moved to approve items A – D above. Ms. Lucas then moved and Mr. Wyatt seconded a motion to amend the motion to only include items A – C above. A roll call to vote on the amendment was taken:

Ms. Lucas – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Motion to amend the previous motion passed unanimously.

A roll call to vote on the following was taken:

- a. A candidate for Staff Nurse II (R5) was not presented at this time.
- b. Offer the position of Laboratory Technician I (PT4) to Anna King at \$20.54 an hour with a start date to be determined with a 90-day probationary period. A second choice is Jordan Mastrocola at \$20.54 an hour with a start date to be determined with a 90-day probationary period. The salary will be paid from Laboratory Funds (7601.304001)
- c. Offer the position of Laboratory Technician II (PT5) to Julie Carman at \$23.83 an hour with a start date of March 28, 2020 with 90-day probationary period. The salary will be paid from Laboratory Funds (7601.304001).

Ms. Lucas – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Motion passed unanimously.

The board discussed the appointment of the Pathways HUB Manager. Dr. Lakritz said that the Pathways HUB Coordinator job description will need to be updated to reflect the changes made after the Pathways HUB Manager is hired. Dawn Miller, THRIVE Project Manager, said these changes are underway.

Dr. Lakritz moved and Ms. Lucas seconded a motion to offer the position of Pathways HUB Manager to Calsandra Marinchick at a salary \$43,419.00 per year with a 90-day probationary period. The salary will be paid from THRIVE Funds (2314). The motion also included instructions that the Board will not consider any further exceptions to the salary schedule until the department has completed a salary schedule review. A roll call to vote was taken:

Ms. Lucas – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Motion passed unanimously.

Approve Recommendations of the Hearing Officer for March 23, 2020

Mr. Wyatt moved and Ms. Lucas seconded a motion to approve the recommendation of the Hearing Officers for March 23, 2020. A roll call to vote was taken:

Ms. Lucas – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Motion passed unanimously.

Approve Contract and Purchase Order for Professional Construction Services Provided by CCI Commercial Construction, LLC to Complete the APC Office Remodel Construction Project at an Amount not to Exceed \$48,960.00

Dr. Lakritz moved and Mr. Wyatt seconded a motion to approve a contract and purchase order for professional construction services provided by CCI Commercial Construction, LLC to complete the APC office remodel construction project at an amount not to exceed \$48,960.00. A roll call to vote was taken

Ms. Lucas – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Motion passed unanimously.

Approve Agreement with The Historic Onesto Event Center for Rental Costs for the Health Department's All Staff Meeting to be held Wednesday, October 28, 2020 at a Cost not to Exceed \$575.00

Ms. Lucas moved and Dr. Lakritz seconded a motion to approve an agreement with The Historic Onesto Event Center for rental costs for the health department's all staff meeting to be held Wednesday, October, 28, 2020 at a cost not to exceed \$575.00. All roll call to vote was taken:

Ms. Lucas – Yes

Mr. Wyatt – Abstained

Dr. Lakritz – Yes

Motion failed for lack of a majority vote and will be placed on the agenda for reconsideration and the next meeting of the Board of Health.

Approve Agreement with OneCall Now for Text Messaging to WIC Clients for the FY20 WIC Grant (through October 31, 2020) for an Amount not to Exceed \$2,886.43

Ms. Lucas moved and Dr. Lakritz seconded a motion to approve an agreement with OneCall Now for text messaging to WIC clients for the FY10 WIC grant (through October 31, 2020) for an amount not to exceed \$2,886.43. A roll call to vote was taken:

Ms. Lucas – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Motion passed unanimously.

Approve Agreement with Asian Services in Action for the Translation of Ten Nursing Documents at a Cost not to Exceed \$656.70

Dr. Lakritz moved and Mr. Wyatt seconded a motion to approve an agreement with Asian Services in Action for the translation of ten Nursing documents at a cost not to exceed \$656.70. A roll call to vote was taken:

Ms. Lucas – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Motion passed unanimously.

Approve Travel Authorization

- a. **Kimberly Koons, Dietitian III, for Travel on 07/06/2020 to 07/09/2020, Advanced Clinical Concepts in Lactation in Columbus, OH not to Exceed \$787.00 (Fund 2316, WIC)**

James Adams clarified that the travel will not take place if COVID-19 travel restrictions are still active at the time.

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

Ms. Lucas – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Motion passed unanimously.

Acceptance of Reports

- a. **Medical Director**
- b. **Nursing/WIC**
- c. **Laboratory**
- d. **OPHII**
- e. **THRIVE**
- f. **Environmental Health**
- g. **Air Pollution Control**
- h. **Vital Statistics**
- i. **Fiscal**
- j. **Health Commissioner**
- k. **Accreditation Team**
- l. **Quality Improvement and Performance Management**

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

Ms. Lucas – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Motion passed unanimously.

Other Business

Mr. Wyatt asked James Adams to share the PowerPoint slides from the COVID-19 update with the public. Mr. Adams agreed and also thanked the leadership of the State of Ohio for their work during this crisis.

Next Meeting: Monday, April 27, 2020 at 12:00 PM

Adjourn

Ms. Lucas moved and Mr. Wyatt seconded a motion to adjourn. A roll call to vote was taken:

Ms. Lucas – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Motion passed unanimously. The meeting adjourned at 12:54 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval



Accounts Payable by G/L Distribution Report

G/L Date Range 03/20/20 - 04/21/20

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 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	9851179505 (2)	Tablet Data Service for DIS, LTC and EIS	Paid by Check # 662965		03/23/2020	04/15/2020	04/15/2020		04/15/2020	40.18
							Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions	1	<u>\$40.18</u>
Account 705.06 - Professional Services Other Professional Services										
186 - AULTMAN HOSPITAL	FTA 2020-04/05	099915682-9603	Paid by Check # 663219		03/31/2020	04/07/2020	04/20/2020		04/20/2020	29.50
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320- 20200331	Monthly Database Services for 2020	Paid by Check # 663243		03/31/2020	05/01/2020	04/20/2020		04/20/2020	180.00
							Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions	2	<u>\$209.50</u>
Account 713.13 - Utilities Telephone										
51874 - VERIZON WIRELESS	9851171661	Cell Phone for DIS, LTC and EIS	Paid by Check # 662965		03/23/2020	04/15/2020	04/15/2020		04/15/2020	101.47
							Account 713.13 - Utilities Telephone Totals	Invoice Transactions	1	<u>\$101.47</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	4	<u>\$351.15</u>
							Fund 2312 - STD Control Program Totals	Invoice Transactions	4	<u>\$351.15</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/20/20 - 04/21/20

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 705.06 - Professional Services Other Professional Services											
50079 - INSYNC HEALTHCARE SOLUTIONS, LLC	985533	Electronic Medical Record system maintenance fees for 2020	Paid by Check # 662934		04/01/2020	05/01/2020	04/15/2020		04/15/2020	94.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$94.00</u>
Account 734.13 - Supplies Freight											
52799 - CEPHEID	9000507496,	Credit #: 6000035998	Edit		03/31/2020	04/30/2020	04/15/2020			35.72	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$35.72</u>
Account 734.58 - Supplies Miscellaneous Supplies											
52799 - CEPHEID	9000507496,	Credit #: 6000035998	Edit		03/31/2020	04/30/2020	04/15/2020			3,115.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$3,115.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$3,244.72</u>
									Fund 2313 - Local Health Dept Prev Support Totals	Invoice Transactions 3	<u>\$3,244.72</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/20/20 - 04/21/20

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 705.05 - Professional Services Computer Access Line Fees											
50073 - TIME WARNER CABLE	312559704040520	2020 Internet and Telephones for THRIVE Offices	Paid by Check # 663252		04/05/2020	04/21/2020	04/20/2020		04/20/2020	136.97	
								Account 705.05 - Professional Services Computer Access Line Fees Totals		Invoice Transactions 1	<u>\$136.97</u>
Account 705.06 - Professional Services Other Professional Services											
4168 - KENT STATE UNIVERSITY	416371-36	THRIVE Program Evaluation	Paid by Check # 662935		04/07/2020	04/07/2020	04/15/2020		04/15/2020	7,141.55	
50944 - COMMUNITY LEGAL AID	HEAL Program	Heath, Education, Advocacy and Law (HEAL) Program, THRIVE	Paid by Check # 663223		03/23/2020	04/08/2020	04/20/2020		04/20/2020	21,921.35	
52910 - STARK COMMUNITY SUPPORT NETWORK	THRIVE CHW Prg	Community Health Worker THRIVE Program	Edit		04/09/2020	04/21/2020	04/21/2020			10,436.87	
								Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 3	<u>\$39,499.77</u>
Account 705.14 - Professional Services Maintenance Contracts											
22899 - GRAPHIC ENTERPRISES	21AR954561	THRIVE Copier Lease for 2020 and Overage Costs	Paid by Check # 663227		03/23/2020	04/07/2020	04/20/2020		04/20/2020	125.93	
22899 - GRAPHIC ENTERPRISES	21AR960527	THRIVE Copier Lease for 2020 and Overage Costs	Edit		04/15/2020	04/25/2020	04/21/2020			109.25	
								Account 705.14 - Professional Services Maintenance Contracts Totals		Invoice Transactions 2	<u>\$235.18</u>
Account 705.40 - Professional Services Advertising/Sponsorship											
7335 - HUNTINGTON NATIONAL BANK	Facebook Post	Facebook Promotion Advertising for Health Survey	Paid by Check # 663277		04/08/2020	04/08/2020	04/21/2020		04/21/2020	25.00	
								Account 705.40 - Professional Services Advertising/Sponsorship Totals		Invoice Transactions 1	<u>\$25.00</u>
Account 706.01 - Contract Service Contract Service - 2314 THRIVE											
52910 - STARK COMMUNITY SUPPORT NETWORK	2019 Outcome Pay	THRIVE Payment Point Outcomes	Edit		04/20/2020	04/21/2020	* 04/21/2020			605.00	
								Account 706.01 - Contract Service Contract Service - 2314 THRIVE Totals		Invoice Transactions 1	<u>\$605.00</u>
Account 713.13 - Utilities Telephone											
50073 - TIME WARNER CABLE	312559704040520	2020 Internet and Telephones for THRIVE Offices	Paid by Check # 663252		04/05/2020	04/21/2020	04/20/2020		04/20/2020	179.94	
51874 - VERIZON WIRELESS	9851804985	Cell Phone Service for Elonda Williams	Paid by Check # 663256		04/03/2020	04/25/2020	04/20/2020		04/20/2020	51.95	
								Account 713.13 - Utilities Telephone Totals		Invoice Transactions 2	<u>\$231.89</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/20/20 - 04/21/20

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 0420	Office Space Rental for THRIVE Program	Paid by Check # 662324		03/18/2020	04/10/2020	03/31/2020		03/31/2020	6,504.99	
							Account 773.43 - Lease and Rental Payments Other Rentals Totals		Invoice Transactions	1	<u>\$6,504.99</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions	11	<u>\$47,238.80</u>
							Fund 2314 - Infant Mortality Reduction Totals		Invoice Transactions	11	<u>\$47,238.80</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/20/20 - 04/21/20

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 705.06 - Professional Services Other Professional Services											
52904 - ONSOLVE, LLC	54661812574	Service Plan for Messaging for WIC Clients	Open		04/03/2020	05/03/2020	04/14/2020			2,886.43	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$2,886.43</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Mar20 WIC Grant	WIC Program Sub-grantee, FY20	Open		04/14/2020	04/14/2020	04/14/2020			9,292.69	
1121 - MASSILLON CITY HEALTH DEPT	Mar20 WIC Grant	WIC Program Sub-grantee, FY20	Open		04/14/2020	04/14/2020	04/14/2020			13,974.74	
1800 - STARK COUNTY HEALTH DEPARTMENT	Mar20 WIC Grant	WIC Program Sub-grantee, FY20	Open		04/02/2020	04/14/2020	04/14/2020			28,555.69	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 3	<u>\$51,823.12</u>
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9851144651	WIC Peer Helper Cell Phones	Paid by Check # 662965		03/23/2020	04/15/2020	* 04/15/2020		04/15/2020	229.16	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$229.16</u>
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER FOR:DEPOSIT ONLY	01,02,03-WIC	Postage for WIC Program	Open		04/14/2020	04/14/2020	* 04/14/2020			145.54	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$145.54</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	458364655557	445989789767	Edit		03/19/2020	06/05/2020	* 04/20/2020			169.43	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$169.43</u>
Account 734.13 - Supplies Freight											
51874 - VERIZON WIRELESS	9851144651	WIC Peer Helper Cell Phones	Paid by Check # 662965		03/23/2020	04/15/2020	* 04/15/2020		04/15/2020	18.99	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$18.99</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 8	<u>\$55,272.67</u>
									Fund 2316 - WIC Totals	Invoice Transactions 8	<u>\$55,272.67</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/20/20 - 04/21/20

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 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9851179505 (2)	Tablet Data Service for DIS, LTC and EIS	Paid by Check # 662965		03/23/2020	04/15/2020	04/15/2020		04/15/2020	40.18	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$40.18</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Mar20 HIV Grant	2020 HIV Sub-Grantee for HIV Prevention Expenditures	Paid by Check # 663214		04/03/2020	04/07/2020	04/20/2020		04/20/2020	481.35	
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Mar20 HIV Grant	2020 HIV Sub-Grantee for HIV Prevention Expenditures	Paid by Check # 663244		03/31/2020	04/07/2020	04/20/2020		04/20/2020	814.12	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 2	<u>\$1,295.47</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$1,335.65</u>
									Fund 2318 - HIV Prevention Totals	Invoice Transactions 3	<u>\$1,335.65</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/20/20 - 04/21/20

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 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9851179505 (1)	Surface 3 Service for EIS Navigator	Paid by Check # 662965		03/23/2020	04/15/2020	* 04/15/2020		04/15/2020	40.18	
Account 705.05 - Professional Services Computer Access Line Fees Totals										Invoice Transactions 1	<u>\$40.18</u>
Account 705.40 - Professional Services Advertising/Sponsorship											
50323 - LAMAR COMPANIES	111236956	Advertising for HIV Testing Awareness Billboard	Edit		03/16/2020	04/15/2020	04/21/2020			4,550.00	
Account 705.40 - Professional Services Advertising/Sponsorship Totals										Invoice Transactions 1	<u>\$4,550.00</u>
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9851171661	Cell Phone for DIS, LTC and EIS	Paid by Check # 662965		03/23/2020	04/15/2020	04/15/2020		04/15/2020	50.67	
Account 713.13 - Utilities Telephone Totals										Invoice Transactions 1	<u>\$50.67</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	1744710- 0,1,2,3	1744724-0	Edit		03/26/2020	04/21/2020	04/21/2020			587.16	
Account 734.11 - Supplies Miscellaneous Office Supplies Totals										Invoice Transactions 1	<u>\$587.16</u>
Account 734.13 - Supplies Freight											
7335 - HUNTINGTON NATIONAL BANK	Pro1Tek	Case of 2.7L Sharps Containers/Yellow	Paid by Check # 663276		04/08/2020	04/08/2020	04/21/2020		04/21/2020	200.00	
25372 - ETR ASSOCIATES	259023	Education Materials for HIV & PrEP within Region 5	Edit		02/28/2020	03/29/2020	04/15/2020			81.00	
Account 734.13 - Supplies Freight Totals										Invoice Transactions 2	<u>\$281.00</u>
Account 734.58 - Supplies Miscellaneous Supplies											
7335 - HUNTINGTON NATIONAL BANK	Pro1Tek	Case of 2.7L Sharps Containers/Yellow	Paid by Check # 663276		04/08/2020	04/08/2020	04/21/2020		04/21/2020	1,964.63	
25372 - ETR ASSOCIATES	259023	Education Materials for HIV & PrEP within Region 5	Edit		02/28/2020	03/29/2020	04/15/2020			674.99	
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 2	<u>\$2,639.62</u>
Department 301001 - Health - Administration Totals										Invoice Transactions 8	<u>\$8,148.63</u>
Fund 2319 - Early Intervention Services Totals										Invoice Transactions 8	<u>\$8,148.63</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/20/20 - 04/21/20

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 303002 - Travel Clinic											
Account 705.06 - Professional Services Other Professional Services											
52575 - ASIAN SERVICES IN ACTION, INC	3694	Translation of 10 Nursing Documents from English to Spanish	Edit		03/30/2020	04/29/2020	04/15/2020			656.70	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>656.70</u>
Account 734.58 - Supplies Miscellaneous Supplies											
24836 - MCKESSON MEDICAL - SURGICAL	Purrell & Refill	Invoice #'s: 91070916, 01000188	Paid by Check # 663281		03/18/2020	04/17/2020	04/21/2020		04/21/2020	395.81	
24836 - MCKESSON MEDICAL - SURGICAL	Clinic Supplies	Invoice #: 01410607, 01413204	Edit		04/07/2020	05/07/2020	04/21/2020			542.81	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>938.62</u>
									Department 303002 - Travel Clinic Totals	Invoice Transactions 3	<u>1,595.32</u>
									Fund 2320 - Nursing Clinic Activity Fund Totals	Invoice Transactions 3	<u>1,595.32</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/20/20 - 04/21/20

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 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	Mar20 GV Grant	FY20 Get Vaccinated Grant	Paid by Check # 663214		04/01/2020	04/07/2020	* 04/20/2020		04/20/2020	743.00
1800 - STARK COUNTY HEALTH DEPARTMENT	Mar20 GV Grant	FY20 Get Vaccinated Grant	Paid by Check # 663292		04/01/2020	04/07/2020	* 04/21/2020		04/21/2020	354.00
1800 - STARK COUNTY HEALTH DEPARTMENT	Mar20 GV Grant	FY20 Get Vaccinated Grant	Paid by Check # 663292		04/01/2020	04/07/2020	04/21/2020		04/21/2020	785.00
Account 706.36 - Contract Service Health Contract Grant Expend Totals							Invoice Transactions	3		<u>\$1,882.00</u>
Department 301001 - Health - Administration Totals							Invoice Transactions	3		<u>\$1,882.00</u>
Fund 2321 - Get Vaccinated Ohio (IAP) Totals							Invoice Transactions	3		<u>\$1,882.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/20/20 - 04/21/20

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 734.13 - Supplies Freight											
9242 - HENRY SCHEIN INC.	75158070	Dental Supplies, as needed in 2020	Edit		03/16/2020	04/15/2020	03/27/2020			11.48	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$11.48</u>
Account 734.58 - Supplies Miscellaneous Supplies											
50289 - WISE OWL	4015	Teacher Incentive Gift Cards for Dental Program	Edit		03/13/2020	04/13/2020	03/26/2020			100.00	
9242 - HENRY SCHEIN INC.	75158070	Dental Supplies, as needed in 2020	Edit		03/16/2020	04/15/2020	03/27/2020			131.94	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$231.94</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$243.42</u>
									Fund 2322 - Dental Sealant Totals	Invoice Transactions 3	<u>\$243.42</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/20/20 - 04/21/20

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 705.06 - Professional Services Other Professional Services											
52814 - SMILE MINDED SMARTWORKS, LLC	381	Program Evaluation - Faith Based Narcan Distribution Partership	Edit		04/08/2020	04/22/2020	04/15/2020			400.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>400.00</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	839458385354	Office Supplies for Naloxone Grant	Edit		04/10/2020	07/05/2020	04/21/2020			13.10	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$13.10</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$413.10</u>
									Fund 2324 - NALOXONE ACCESS GRANT FUND Totals	Invoice Transactions 2	<u>\$413.10</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/20/20 - 04/21/20

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 705.06 - Professional Services Other Professional Services											
10277 - PROTECH SECURITY INC.	329192	Monthly Monitoring Service for Panic Buttons in VS, N and WIC	Edit		04/01/2020	05/01/2020	04/20/2020			65.85	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>65.85</u>
Account 705.14 - Professional Services Maintenance Contracts											
40908 - CONNECTING POINT	251090	Office 365 E-mails Users	Edit		04/14/2020	04/25/2020	04/15/2020			60.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>60.00</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9851368188	Cell Phone Service for 10 Phones	Paid by Check # 662965		03/26/2020	04/16/2020	04/15/2020		04/15/2020	717.79	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>717.79</u>
Account 734.13 - Supplies Freight											
43051 - SYNCB/AMAZON	495567797659	Speakers to be used for meetings and board meetings	Edit		03/27/2020	06/05/2020	04/21/2020			8.17	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>8.17</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
7335 - HUNTINGTON NATIONAL BANK	Mircophone - Mtg	Microphone for Meetings at Health Department	Paid by Check # 663275		04/07/2020	04/07/2020	04/21/2020		04/21/2020	69.99	
43051 - SYNCB/AMAZON	495567797659	Speakers to be used for meetings and board meetings	Edit		03/27/2020	06/05/2020	04/21/2020			428.99	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 2	<u>498.98</u>
Account 734.58 - Supplies Miscellaneous Supplies											
24836 - MCKESSON MEDICAL - SURGICAL	95157990	Digital Thermometers	Edit		03/24/2020	04/23/2020	04/15/2020			379.27	
43051 - SYNCB/AMAZON	456978893736	Non-contact digital thermometers	Edit		03/18/2020	05/05/2020	04/15/2020			199.90	
43051 - SYNCB/AMAZON	449659578388	Supplies - for Staff working over on COVID-19 Response	Edit		03/23/2020	06/05/2020	04/21/2020			47.75	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 3	<u>626.92</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 9	<u>1,977.71</u>
									Fund 2328 - Public Health Infrastructure Totals	Invoice Transactions 9	<u>1,977.71</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/20/20 - 04/21/20

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 705.06 - Professional Services Other Professional Services										
36075 - TISCH ENVIRONMENTAL INC	00033047	Air monitoring equipment recertification	Edit		03/19/2020	04/19/2020	03/27/2020			211.00
9239 - TREASURER OF HAMILTON COUNTY	1stQtr20 PM2.5	Weighing and Analysis of PM2.5 filters, as needed in 2020	Edit		03/31/2020	04/15/2020	04/15/2020			960.00
52018 - DWYER INSTRUMENTS INC	04881110	Air Monitoring Pb Calibration Equipment	Edit		04/03/2020	04/20/2020	04/20/2020			138.00
								Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 3	<u>\$1,309.00</u>
Account 705.11 - Professional Services EQ/Office Equipment Repair										
42568 - MESA LABS	INV-377105	Air Monitoring Equipment Repair and Service, as needed in 2020	Edit		03/18/2020	04/17/2020	03/26/2020			651.00
								Account 705.11 - Professional Services EQ/Office Equipment Repair Totals	Invoice Transactions 1	<u>\$651.00</u>
Account 706.18 - Contract Service Car Wash										
1597 - RED CARPET CAR WASH	Mar20 APC	APC Car Washes, as needed in 2020	Edit		03/31/2020	04/20/2020	04/20/2020			4.25
								Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 1	<u>\$4.25</u>
Account 713.12 - Utilities Electric										
1366 - OHIO EDISON CO.	Mar APC Electric	Acct#: 110 033 872 497	Paid by Check # 663246		04/02/2020	04/23/2020	04/20/2020	04/20/2020		126.00
								Account 713.12 - Utilities Electric Totals	Invoice Transactions 1	<u>\$126.00</u>
Account 713.13 - Utilities Telephone										
51874 - VERIZON WIRELESS	9851179693	APC M&I Staff Cell Phones for Field Work	Paid by Check # 662965		03/23/2020	04/15/2020	04/15/2020	04/15/2020		172.42
								Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$172.42</u>
Account 734.10 - Supplies Postage										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 01,02,03-AP	Postage for APC, as needed in 2020	Open		04/14/2020	04/14/2020	04/14/2020			274.34
								Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$274.34</u>
Account 734.13 - Supplies Freight										
42568 - MESA LABS	INV-377105	Air Monitoring Equipment Repair and Service, as needed in 2020	Edit		03/18/2020	04/17/2020	03/26/2020			38.00
36075 - TISCH ENVIRONMENTAL INC	00033047	Air monitoring equipment recertification	Edit		03/19/2020	04/19/2020	03/27/2020			20.00



Accounts Payable by G/L Distribution Report

G/L Date Range 03/20/20 - 04/21/20

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 734.13 - Supplies Freight											
39452 - UPS	E11A07120	Freight and Shipping Costs, as needed in 2020	Edit		03/21/2020	04/21/2020	04/21/2020			35.89	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 3	<u>\$93.89</u>
Account 734.57 - Supplies Machine Parts and Supplies											
830 - HARRIS BATTERY CO. INC.	051919	12V 18AH NB Battery for PM2.5 Monitor Equipment	Edit		03/20/2020	04/20/2020	04/20/2020			225.96	
									Account 734.57 - Supplies Machine Parts and Supplies Totals	Invoice Transactions 1	<u>\$225.96</u>
Account 773.41 - Lease and Rental Payments Building Rental											
35010 - BREWSTER-SUGARCREEK TWP HISTORICAL SOCIETY	332	2020 Rental Fees for Air Monitoring Site	Edit		04/03/2020	04/15/2020	04/15/2020			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 13	<u>\$3,056.86</u>
									Fund 2331 - Air Pollution (134) Totals	Invoice Transactions 13	<u>\$3,056.86</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/20/20 - 04/21/20

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 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1941 - TREASURER STATE OF OHIO	Mar20 RFE Reimb.	2020 Retail Food Establishment Reimbursement to the State	Paid by Check # 662959		04/07/2020	04/07/2020	04/15/2020		04/15/2020	1,190.00
1941 - TREASURER STATE OF OHIO	Mar20 FSO Reimb.	2020 Food Service Operation Reimbursement to the State	Paid by Check # 662960		04/07/2020	04/07/2020	04/15/2020		04/15/2020	3,232.00
							Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals		Invoice Transactions 2	<u>\$4,422.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 2	<u>\$4,422.00</u>
							Fund 2351 - Food Protection Program Totals		Invoice Transactions 2	<u>\$4,422.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/20/20 - 04/21/20

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 201 - Accounts Payable										
38997 - MATHESON TRI-GAS INC	Act U8334	Invoice #21212726, 21409023	Edit		02/13/2020	04/15/2020	04/15/2020			(93.90)
								Account 201 - Accounts Payable Totals	Invoice Transactions 1	<u>(\$93.90)</u>
Department 307001 - Environmental Health Administration										
Account 734.21 - Supplies Fuels										
38997 - MATHESON TRI-GAS INC	Act U8334	Invoice #21212726, 21409023	Edit		02/13/2020	04/15/2020	04/15/2020			93.90
								Account 734.21 - Supplies Fuels Totals	Invoice Transactions 1	<u>\$93.90</u>
								Department 307001 - Environmental Health Administration Totals	Invoice Transactions 1	<u>\$93.90</u>
								Fund 2354 - Solid Waste Program Totals	Invoice Transactions 2	<u>\$0.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/20/20 - 04/21/20

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 705.13 - Professional Services Building Maintenance										
1725 - SHERWIN-WILLIAMS	8024-8, 8022-2, 7765-7, 7766-5, 7767-3, 7768-1		Edit		01/16/2020	04/15/2020	* 04/15/2020			6,079.45
								Account 705.13 - Professional Services Building Maintenance Totals	Invoice Transactions 1	<u>\$6,079.45</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 1	<u>\$6,079.45</u>
								Fund 4501 - Capital Projects Totals	Invoice Transactions 1	<u>\$6,079.45</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/20/20 - 04/21/20

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	9851368188	Monthly Hot Spot Fee for CCPH, 2020	Paid by Check # 662965		03/26/2020	04/18/2020	04/15/2020		04/15/2020	40.18	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>40.18</u>
Account 705.06 - Professional Services Other Professional Services											
39066 - WALTNER - SIMCHAK FUNERAL HOME	J.Dixon Indigent	Indigent Cremation: Joyce Dixon, DOD: 03/29/2020	Edit		03/29/2020	04/15/2020	04/15/2020			495.00	
39066 - WALTNER - SIMCHAK FUNERAL HOME	P.Schipper Indig	Indigent Cremation: Pamela Schipper, DOD: 04/05/2020	Edit		04/15/2020	04/20/2020	04/20/2020			495.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>990.00</u>
Account 705.14 - Professional Services Maintenance Contracts											
27986 - R & G JANITORIAL, INC.	3207	Cleaning of Health Department Offices	Paid by Check # 662944		03/31/2020	04/07/2020	04/15/2020		04/15/2020	2,000.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>2,000.00</u>
Account 706.18 - Contract Service Car Wash											
1597 - RED CARPET CAR WASH	Mar20 Car Washes	Car Washes as Needed for Health Department (Except APC vehicles)	Edit		03/31/2020	04/20/2020	04/20/2020			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 02-20 HL	Postage for Health Department, as needed in 2020	Paid by Check # 662909		03/10/2020	04/07/2020	04/15/2020		04/15/2020	265.71	
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 03-20 HL	Postage for Health Department, as needed in 2020	Open		04/09/2020	04/14/2020	04/14/2020			460.32	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 2	<u>726.03</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
51852 - IPRINT TECHNOLOGIES	673970	Printer Cartridges, as needed in 2020	Edit		03/25/2020	04/25/2020	04/20/2020			54.00	
905 - INDEPENDENCE BUSINESS SUPPLY	1749714-0	Office Supplies, as needed for VS and Administration	Edit		04/17/2020	05/02/2020	04/21/2020			105.45	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 2	<u>159.45</u>
Account 734.13 - Supplies Freight											
18580 - CANTON HOTEL & RESTAURANT SUPPLY	375278	Paper Towels and Toilet Paper, as needed in 2020	Edit		03/20/2020	04/20/2020	04/15/2020			4.00	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>4.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/20/20 - 04/21/20

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											
18580 - CANTON HOTEL & RESTAURANT SUPPLY	375278	Paper Towels and Toilet Paper, as needed in 2020	Edit		03/20/2020	04/20/2020	04/15/2020			362.82	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$362.82</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1364 - OHIO DIVISION OF REAL ESTATE	Mar20 Burial Per	Burial Permits - Reimbursement to the State for 2020	Paid by Check # 663245		04/07/2020	04/07/2020	04/20/2020		04/20/2020	302.50	
1941 - TREASURER STATE OF OHIO	20201661	2020 Quarterly Tech Fees for Vital Statistics	Paid by Check # 663254		04/06/2020	04/08/2020	04/20/2020		04/20/2020	58,516.80	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 2	<u>\$58,819.30</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 13	<u>\$63,106.03</u>
Department 303001 - Nurses											
Account 705.06 - Professional Services Other Professional Services											
51158 - JON ELIAS M.D.	Mar-20	Medical Director Services for 2020	Open		04/01/2020	04/14/2020	04/14/2020			1,000.00	
43145 - TELELANGUAGE, INC.	TL114887	Interpretive Services, as needed in 2020 for Nursing	Edit		04/09/2020	05/09/2020	04/15/2020			160.15	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$1,160.15</u>
Account 713.13 - Utilities Telephone											
177 - AT&T	330-454766403	Service for 2nd Fax Line for 2020	Paid by Check # 662334		03/16/2020	04/03/2020	04/01/2020		04/01/2020	41.72	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$41.72</u>
Account 734.12 - Supplies Outside Printing											
19650 - DOCUMENT CONCEPTS INC.	0100254	Rx Pads for Dr. Elias and Amanda Morningstar	Edit		03/22/2020	03/26/2020	03/26/2020			40.00	
									Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	<u>\$40.00</u>
									Department 303001 - Nurses Totals	Invoice Transactions 4	<u>\$1,241.87</u>
Department 304001 - Lab											
Account 705.06 - Professional Services Other Professional Services											
51563 - STERICYCLE	1009819225	Infectious Waste Disposal, as needed in the Lab in 2020	Paid by Check # 663250		03/31/2020	04/30/2020	04/20/2020		04/20/2020	95.26	
51652 - WESTERN RESERVE WATER SYSTEMS INC	145963	DI Water System for Lab	Edit		04/01/2020	05/01/2020	04/14/2020			213.20	
34284 - REAM & HAAGER LABORATORY	4344155, 4344651	Inv.#: 4344599, 4345218, 4344953	Edit		03/24/2020	04/21/2020	04/21/2020			372.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 3	<u>\$680.46</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 03/20/20 - 04/21/20

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 304001 - Lab											
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	459999673696	459568448688	Edit		03/19/2020	06/05/2020	04/15/2020			12.50	
43051 - SYNCB/AMAZON	689574994667	Inv #: 583685587596	Edit		04/15/2020	07/06/2020	04/21/2020			24.36	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 2	<u>\$36.86</u>
Account 734.13 - Supplies Freight											
43051 - SYNCB/AMAZON	459999673696	459568448688	Edit		03/19/2020	06/05/2020	04/15/2020			8.11	
2067 - WEBER SCIENTIFIC	878234	Lab Supplies, as needed in 2020	Edit		03/25/2020	04/20/2020	04/20/2020			64.13	
7835 - FISHER HEALTH CARE	6511803	Lab Supplies, as needed in 2020	Edit		04/01/2020	04/21/2020	04/21/2020			30.00	
43051 - SYNCB/AMAZON	689574994667	Inv #: 583685587596	Edit		04/15/2020	07/06/2020	04/21/2020			5.99	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 4	<u>\$108.23</u>
Account 734.14 - Supplies Computer Supplies											
43051 - SYNCB/AMAZON	689574994667	Inv #: 583685587596	Edit		04/15/2020	07/06/2020	04/21/2020			43.99	
									Account 734.14 - Supplies Computer Supplies Totals	Invoice Transactions 1	<u>\$43.99</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
43051 - SYNCB/AMAZON	459999673696	459568448688	Edit		03/19/2020	06/05/2020	04/15/2020			74.14	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	<u>\$74.14</u>
Account 734.58 - Supplies Miscellaneous Supplies											
2067 - WEBER SCIENTIFIC	878234	Lab Supplies, as needed in 2020	Edit		03/25/2020	04/20/2020	04/20/2020			170.78	
7835 - FISHER HEALTH CARE	6511803	Lab Supplies, as needed in 2020	Edit		04/01/2020	04/21/2020	04/21/2020			638.08	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$808.86</u>
									Department 304001 - Lab Totals	Invoice Transactions 13	<u>\$1,752.54</u>
Department 307001 - Environmental Health Administration											
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9851199507	Cell Phone Service for EH Director, 2020	Paid by Check	# 662965	03/23/2020	04/15/2020	04/15/2020		04/15/2020	50.72	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$50.72</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 1	<u>\$50.72</u>
									Fund 7601 - Health Fund Totals	Invoice Transactions 31	<u>\$66,151.16</u>
									Grand Totals	Invoice Transactions 106	<u>\$201,412.64</u>

* = Prior Fiscal Year Activity



Public Health
Prevent, Promote, Protect.

Canton City Public Health

Board of Health Meeting
Monday, April 27, 2020 @ 12:00pm
Resolutions for Approval

1. 2020-04 Wage and Salary Adjustments
2. 2020-05 Abatement of Public Nuisances



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Resolution 2020-04

A resolution by the Board of Health of the Canton City Health District Adjusting Pay Compensation for Board of Health Employees.

WHEREAS, current staff at Canton City Public Health have not had any wage or salary adjustments since 2019, and

WHEREAS, the Board of Health desires to fairly compensate all employees for their work;

NOW THEREFORE BE IT RESOLVED

- a) Wage and salary adjustments be applied to current Board of Health employees pursuant to the criteria established pursuant to Attachment A - Criteria for Pay Increases for Canton City Public Health Employees Fiscal Year 2020 to be applied retroactively to January 1, 2020.
- b) Establish compensation amounts for all employees pursuant to Attachment B – Board of Health Compensation Amounts, January 1, 2020.
- c) That this resolution is necessary for the general operation of the health district and that it becomes effective immediately upon passage.

ADOPTED by the Board of Health of the Canton City Health District this **27th day of April 2020**.

APPROVED

President
Canton City Board of Health

Secretary
Canton City Board of Health

Resolution 2020-05

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

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

ADOPTED by the Board of Health of the Canton City Health District this **27th** day of **April 2020**.

APPROVED

President, Canton City Board of Health

ATTEST

Secretary, Canton City Board of Health

Exhibit A – Page 1
List of Properties for Certification to the Stark County Auditor
for expenses related to the purification of the properties
pursuant to section 3707.01 and 3707.02 of the Ohio Revised Code
January 1, 2020 – March 31, 2020

Location/Parcel/Owner	Complaint No./Board Date/Completed Date	Cost
808 Fulton Rd NW 226052 Nicholas Grant	SCF6992385 12/17/2019 1/9/20	343.62
1126 Ridge Rd NW 217313 Trevor Kendig	SCF6926081 11/25/2019 1/9/20	343.62
1838 – 7 th St NE 230822 Thereiduo LLC	SCF4949480 11/26/2018 1/9/20	343.87
1117 – 7 th St NW 218143 Stephen Filliez	SCF3805747 12/18/2017 1/14/20	351.22
821 McGregor Ave NW 206170 Lisa Bright	SCF6894439 11/25/2019 1/14/20	351.22
1210 – 18 th St NW 204495 Cynthia Sisson	HDIS20161072 08/29/2016 1/14/20	351.22
1004 – 14 th St NE 206828 Christine Oxier	SCF6866055 11/25/2019 1/14/20	344.13
623 Union Ave SW 218107 Sandra Mayle and Jennifer Cox	SCF6386763 09/23/2019 1/14/20	369.48
1109 Prospect Ave SW 237637 Steve Filliez	SCF6217833 09/23/2019 1/14/20	626.53
917 Dueber Ave SW 214969 Steve Filliez	SCF6943452 11/25/2019 1/14/20	344.13
620 Smith Ave NW 218683 Vanetta Ruper	SCF4215184 04/23/2018 1/29/20	344.76
708 Cook Ave SW 236042 David Drescher	SCF7101139 01/27/2020 2/5/20	346.28

Total

\$4,460.08

Canton City Health Department

Division of Environmental Health

Exhibit A – Page 2
List of Properties for Certification to the Stark County Auditor
for expenses related to the purification of the properties
pursuant to section 3707.01 and 3707.02 of the Ohio Revised Code
January 1, 2020 – March 31, 2020

Location/Parcel/Owner	Complaint No./Board Date/Completed Date	Cost
910 Walnut Ave NE 214294 William Nicholson	SCF7122068 01/27/2020 2/5/20	346.28
511 – 8 th St NW 235159 Earl Mann	SCF7101129 01/27/2020 2/5/20	346.28
1400 Harrisburg Rd NE 233172 Stephen Filliez	SCF5077524 11/26/2018 2/24/20	345.58
609 Arlington Ave NW 235704 JB's Renovations and Remodeling LLC	SCF6533405 09/23/2019 2/24/20	345.58
	Total	\$1,383.72
		Overall \$5,843.80



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, April 27, 2020 @ 12:00pm
Division Reports

1. Medical Director – **No report**
2. Nursing/WIC
3. Laboratory
4. OPHII/Surveillance – **No report**
5. THRIVE – **No report**
6. Environmental Health – **No report**
7. Air Pollution Control – **No report**
8. Vital Statistics
9. Fiscal
10. Health Commissioner
11. Accreditation Team – **No report**
12. Quality Improvement and Performance Management – **No report**

Canton City Public Health

March 2020 Report (Meeting 4/27/20)

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	4	20	55
Tuberculosis (TB) Mantoux	6	4	40
Travel	2	4	37
S.T.I.	9	45	186
C.T.R. Clinic	5	3	7*
C.T.R. – # Qualified & Tested		2	4
C.T.R. – Appointments		2	4
Field/Outreach Testing		2	6
SWAP	4	299	1,024
SWAP Testing		2	6
SWAP Vaccination Clinic	4	0	0
Hepatitis A Outbreak Clinic	0	0	0

* Corrected

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	134	916	66	518

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	13	41	1	3	0	0
Results Given	13	41	1	3	0	0

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	2	0	2	0
Stark County*	0	0	1	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			1	5
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	2	6	24	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	6		
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	16	46		
Linkage to Care visits	1	5		
PAPI (Prevention Assistance Program Interventions) referrals	5	15		
PAPI (Prevention Assistance Program Interventions) enrollment	1	3		
Bureau for Children with Medical Handicaps (BCMH) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July 1 st -June 30 th]	5	14		

**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

Canton City Health Department

March 2020 (Meeting 4/27/2020)

LABORATORY

Program	Tests	Tests Positive	Proficiency Testing	YTD Samples Tested	YTD Samples Positive	YTD Proficiency Testing
WATER:						
Private	140	34	0	373	91	0
Public	19	0	0	69	0	20
Commercial	41	0	0	110	0	0
Other				94	2	0
FOOD SERVICES:						
Frozen Desserts	0	0	0	0	0	0
Other Exams	0	0	0	0	0	0
CLINICAL:						
Gonorrhea-smear	10	2	0	45	4	5
N.G.U.	10	5	0	45	29	0
Gonorrhea-culture	0	0	0	66	1	0
Oxidase Reflex	0	0	0	38	3	0
Culture Gram Stain Reflex	0	0	0	3	2	0
Sugar Confirmation Reflex	0	0	0	2	1	0
Gonorrhea-Gene amp.	53	4	0	175	11	5
Chlamydia-Gene amp.	53	2	0	175	13	5
Syphilis Serology Qualitative	29	5	0	132	16	0
Syphilis Serology Quantitative	5	5	0	16	16	0
Candida	17	1	2	57	5	2
Gardnerella	17	8	2	57	32	2
Trichomonas	17	2	2	57	4	2
Pregnancy-urine	1	0	0	2	0	0
HIV screen	14	1	0	42	4	0
HIV Insti Confirmatory	1	1	0	4	4	0
Blood Lead	0	0	0	0	0	2
HCV Antibody screening	2	2	0	3	3	0
MISCELLANEOUS:						
Pollen counts	6	6	0	6	6	0
Other Exams	0	0	0	0	0	0
Misc. (insects, etc.)	0	0	0	0	0	0

Canton City Health Department

March Board Report 4/27/2020

Environmental Health

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
Nuisance Cases Opened	95	73	67										235
Nuisance Cases Acknowledged	91	70	65										226
Nuisance Cases Closed	85	57	47										189
Days to Acknowledge	0.33	0.18	0.05										0.55
Days to Close	4.38	3.1	6.55										4.38
Animal Bites	25	18	16										59
*Food Inspections	79	73	18										170
Mobiles	0	2	0										2
Vending	0	0	0										0
Temporary Event	3	1	4										8
Swimming Pools / Spas	1	1	0										2
Schools	10	1	1										12
Body Art (Tattoos)	0	0	0										0

*Food Inspections includes standard, follow up, complaint, consultations, precicensing, 30-day, critical control point and process review inspections.

Canton City Public Health

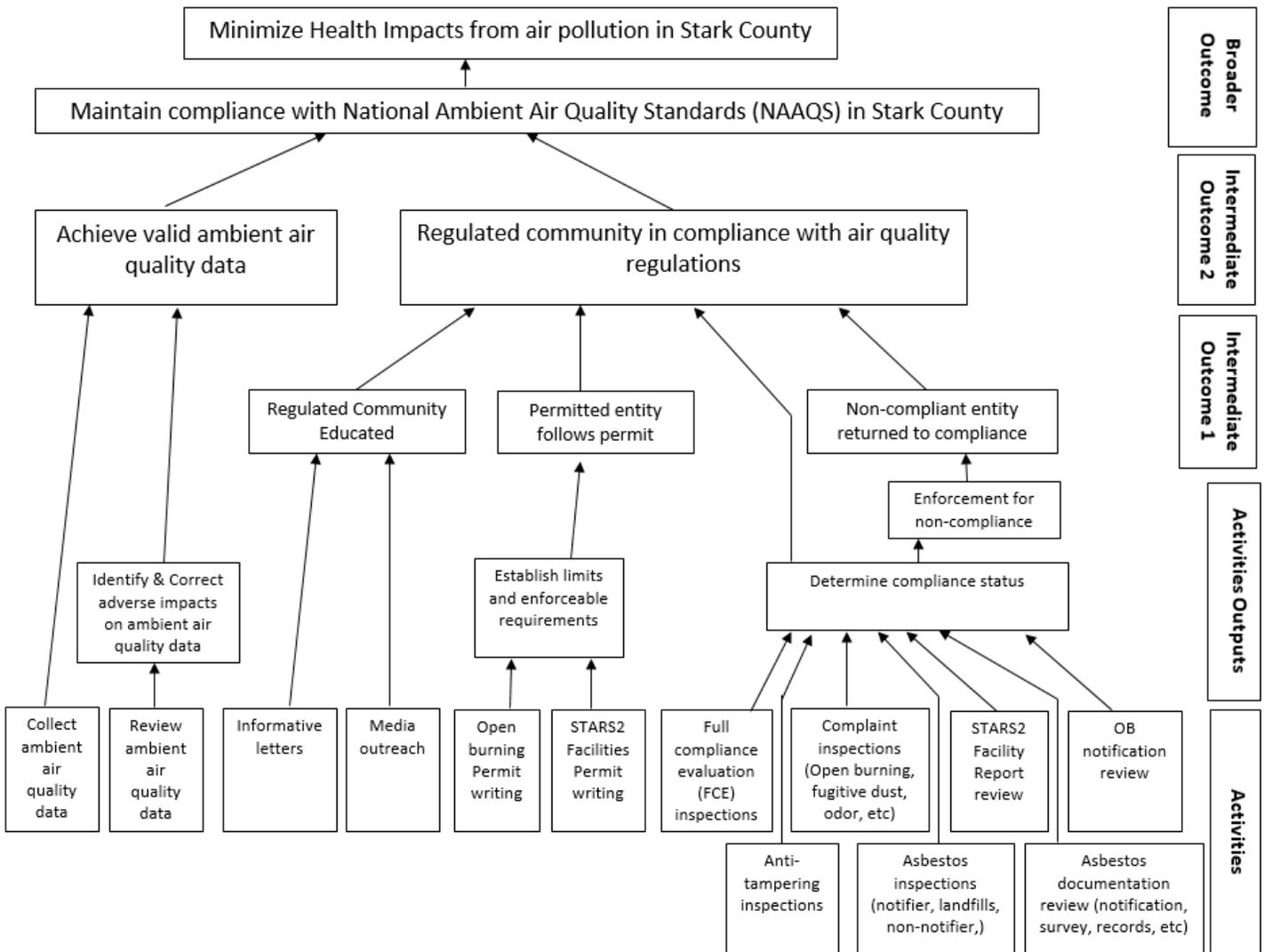
1st Quarter 2020 (Meeting 4/27/2020)

AIR POLLUTION CONTROL

This report represents data from 1st quarter 2020 (January 1, 2020 through March 31, 2020) for the Air Pollution Control (APC) Division.

PERFORMANCE METRICS DEVELOPMENT:

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



As can be seen, the primary Broad Outcome of the APC activities is to “Maintain compliance with the National Ambient Air Quality Standards (NAAQS) in Stark County”, which should have an even broader outcome to “minimize health impacts from air pollution in Stark County.” It is difficult to measure the health impacts from air pollution for Stark County at this time, but APC is looking for reliable sources of data to measure this. APC will measure regularly how it is maintaining compliance with the NAAQS in Stark County by: a) Tracking the Attainment designation of Stark County for each pollutant NAAQS, which is designated by U.S. EPA; and b) comparing the actual measured ambient air quality concentrations in Stark County to the NAAQS for each pollutant measured. These metrics are still being further refined.

The 2 primary strategies/objectives (or intermediate outcomes) to achieve the broad outcomes are to: 1) Achieve valid ambient air quality data; and 2) Regulated community in compliance with air quality regulations. If we do not collect enough ambient air quality data that is quality assured/valid, U.S. EPA cannot make an attainment designation, and the county is designated as non-attainment for the NAAQS. Therefore, we want to achieve the first strategy of having valid ambient air quality data. U.S. EPA and Ohio EPA set requirements for valid ambient air quality data which are being considered for performance indicators (i.e. 75% data capture rate, % of quality checks performed, etc). These metrics are still being further refined.

The regulations are in place to ensure the NAAQS are achieved, so if the regulated community is not complying with the air quality regulations, then the air quality can be negatively impacted. Therefore, we want to achieve the second strategy of the regulated community in compliance with air quality regulations. We are still determining the best performance indicators for this, which will include something like the % of non-complying entities. There are 3 primary strategies/objectives (or intermediate outcomes) to achieve the intermediate outcome of Regulated community in compliance with air quality regulations, which are: 1) Regulated community educated; 2) Permitted entity follows permit; and 3) Non-compliant entity returned to compliance. We are still determining the best performance indicators for these.

PERFORMANCE METRICS FOR 1ST QUARTER 2020:

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

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

➤ Performance Indicator 1: Attainment status with NAAQS:

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

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

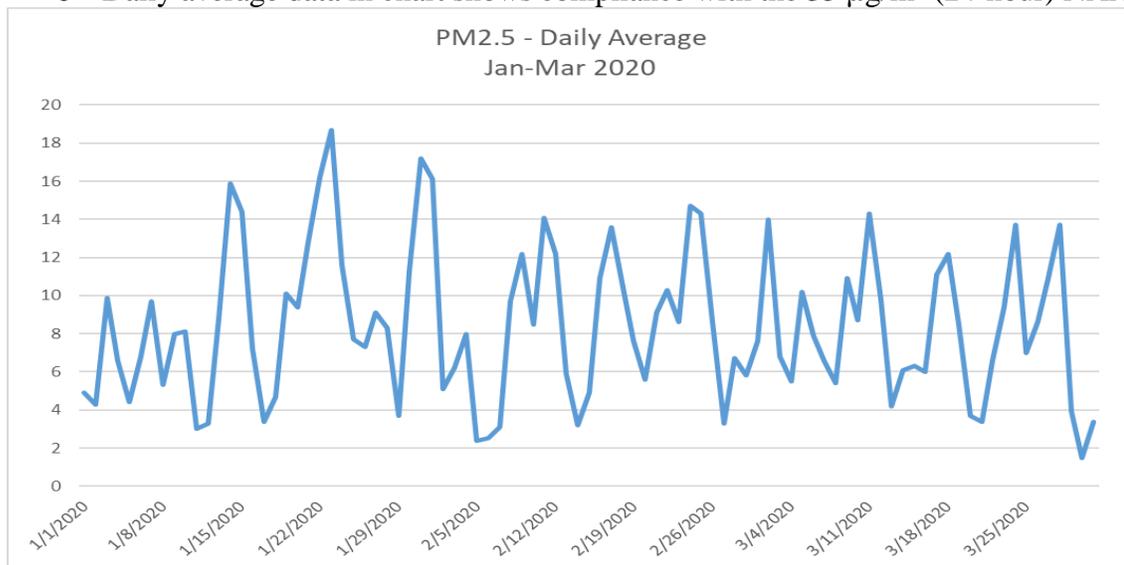
➤ *Performance Indicator 2: Current data shows compliance with NAAQS:*

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

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

- Ozone data for 1st quarter 2020 (January 1, 2020 - March 31, 2020):
Note: Ozone season started March 1, 2020, so there is no data available for January-February 2020.
 - Brewster: March 2020 1-hour maximum reading is 0.055 ppm
 - Malone College: March 2020 1-hour maximum reading is 0.052 ppm
 - Alliance: March 2020 1-hour maximum reading is 0.053 ppm
 All 1-hour averages show compliance with NAAQS, which is based on an 8-hour average.

- PM_{2.5} data for 1st quarter 2020 (January 1, 2020 - March 31, 2020):
 - Daily average data in chart shows compliance with the 35 µg/m³ (24-hour) NAAQS



- 1st Quarter 2020 average PM_{2.5}: 8.4 µg/m³
 Quarter average shows compliance with the 12.0 µg/m³ (annual) NAAQS, which is based on an annual average.
- Pb data for 1st quarter 2020 (January 1, 2020 - March 31, 2020):

3-Month Rolling Average of Pb in µg/m³

Nov 2019-Jan 2020	Dec 2019-Feb 2020	Jan 2020-Mar2020
0.07	0.03	n/a

Note: Analysis data for March 2020 samples not received due to COVID-19 operational impact.

OBJECTIVE 1: Achieve valid ambient air quality data

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

Data Capture Rate Report

Pollutant	Sample Frequency	Jan 2020-Mar 2020
PM _{2.5} Intermittent (Fire Station #8)	1 every 3 days	83.9%*
PM _{2.5} Intermittent (Health Dept.)	1 every 3 days	54.8%**
PM _{2.5} Continuous	Continuous, hourly averages	99.6%
PM _{2.5} Speciation	1 every 6 days	93.3%*
Ozone (Alliance)	Continuous, hourly averages	98.7%
Ozone (Malone)	Continuous, hourly averages	98.9%
Ozone (Brewster)	Continuous, hourly averages	98.8%
Lead (Republic)	1 every 6 days	100%

* Samples missed in March due to COVID-19 operational impact

** Samples missed Jan-Feb due to asbestos abatement, samples missed in March due to COVID-19 impact

OBJECTIVE 2: Regulated community in compliance with air quality regulations

- *Performance Indicator: To be determined*

CUSTOMER SATISFACTION:

Each division is to develop one customer satisfaction data collection tool by 3/31/2020 and collect the data by 6/30/2020 as part of the CCPH Quality Improvement and Performance Management goals. The APC Division developed a Customer Satisfaction Survey to be provided to permitted customers after a permit is issued to them or a site visit at their facility is conducted, in order to measure customer satisfaction with these programs. The survey policy was finalized on 3/6/2020 and surveys have been sent per the policy. Of the 2 survey's returned, both were 100% strongly agree level of satisfaction. Results will be compiled through 6/30/2020 and provided in the 2nd quarter 2020 Board Report.

APC OPERATIONAL CHANGES DUE TO COVID-19:

The Ohio COVID-19 response has caused the APC Operations to change in order to implement Ohio EPA direction and the Governor's orders. On 3/16/2020, all field inspections (asbestos, complaints, facilities, stack tests, etc) were suspended and the Ohio EPA DES Pb filter ambient air analysis lab was suspended. On 3/18/2020, attendance at outside/in-person trainings and meetings was suspended and most permitting staff started working remotely. On 3/24/2020, most ambient air monitoring field activities were suspended: no PM_{2.5} intermittent samples will be collected; continuous samplers continued to operate; no quality control checks performed; continued to operate Republic Pb monitor; PM_{2.5} filter analysis lab suspended. Also, all APC staff except for one started working remotely. All other work is able to be continued as normal. However, this is impacting the ambient air data capture as shown in above.

Canton City Public Health

March Report 2020 (Meeting 4/27/2020)

VITAL STATISTICS

Certificates Issued	MAR 2020	2020 YTD	2019 YTD
Death Certificates Issued	555	1,790	1,685
Birth Certificates Issued	824	2,590	2,768

*Births Total Residents & Nonresidents	MAR 2020	2020 YTD	2020 YTD
Births	311	949	
Unmarried Parent Births	157	490	52%
Births to Mothers aged 14 and under	1	1	0%
Births to Mothers aged 15 - 17	-	9	1%
Births to Mothers aged 18 - 19	15	55	6%
Births to Mothers aged 20 - 24	78	251	26%
Births to Mothers aged 25 - 29	100	294	31%
Births to Mothers aged 30 - 34	77	214	23%
Births to Mothers aged 35 - 39	36	108	11%
Births to Mothers aged 40 - 44	3	15	2%
Births to Mothers aged 45 and over	1	2	0%

Deaths in Canton City	MAR 2020	2020 YTD	YTD Male	YTD Female
Total	157	504	51%	49%
Deaths aged less than 1 day	1	4	25%	75%
Deaths aged less than 1 year	1	2	100%	0%
Deaths aged 1 - 3	-	-	0%	0%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	-	1	0%	100%
Deaths aged 20 - 29	4	10	50%	50%
Deaths aged 30 - 39	7	13	54%	46%
Deaths aged 40 - 49	11	24	50%	50%
Deaths aged 50 - 59	17	50	56%	44%
Deaths aged 60 - 69	37	114	54%	46%
Deaths aged 70 - 79	31	135	55%	45%
Deaths aged 80 and over	48	151	44%	56%

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

COVID-19

We are beginning the process of relaxing the restrictions that have been successful in slowing the spread of the virus that causes COVID-19. As we move forward, the role of public health remains crucial. To keep COVID-19 “in the box” and under control in the community public health must be able to 1) rapidly identify new cases of illness, 2) isolate the ill, 3) conduct thorough and comprehensive case investigations to identify close contacts to the new case, and 4) quarantine and monitor those exposed, Doing this in a timely and efficient manner will allow us to further relax the “stay at home” restrictions that are currently in place.

We are well poised to meet that challenge. We have been doing these activities well and are able to continue this work. We have been remarkably busy, but not overwhelmed. Our staff are well trained, skilled, and efficient. You can be proud of the work that they have been doing on behalf of our community.

In addition to the contact tracking, isolation, and quarantine activities, we anticipate an increased role in enforcing mitigation guidelines for the community (such as social distancing, remote work, limiting large gatherings, wearing of the cloth face covering in public). Our Environmental Health staff have been responding well to these community concerns.

All our staff have made remarkable adaptations to this new work. I salute their ingenuity, resolve, and grit. Whether it is working remotely, taking on new job assignments, or continuing to come to work despite their concerns, I could not be prouder of the work that they are doing.

We are developing a safety plan for our staff and clients as we begin to resume some of our services. We want to assure that we are doing all that we can to prevent the spread of the virus as we restart some of our clinic, vital statistics, and inspection services. I anticipate that we will continue to limit access to the facilities, offer some remote work options, and provide other support to prevent the spread of infection.

Salary Structure Review

The group meeting to review our compensation plan have managed to continue to complete some of their work remotely. They are very close to being able to share information for review and comment. I would like to share this information with the Board's personnel committee for comment and review by the next Board meeting.

Personnel Updates

Welcome to two new staff members:

- Clayton Ralston, Air Pollution Control
- Jordan Mastrocola, Laboratory Technician

On the agenda for this month is the approval of the revised position description for Pathways Community HUB Coordinator. This revision was made at your request to clarify the minimum educational and experience requirements for this current position. This is not a new position. This change does not reclassify this position, nor does it change the pay range.

Canton City Public Health

April 27, 2020 Board Meeting

COVID-19 FINANCIAL UPDATE

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

REVENUES

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	not received	\$4,000.00	THRIVE Program - Care packages for individuals with chronic disease
Stark County Health Department	receive monthly with reports	\$63,270.00	Personnel and other direct costs (Public Health Emergency Preparedness Program)

\$98,770.78

EXPENSES

Other Direct Costs (paid through 04/21/2020)

Vendor	Date Paid	Amount Paid	
Huntington National Bank	4/21/2020	\$69.99	Microphone from Best Buy to use for meetings
Verizon Wireless	4/15/2020	\$717.79	Cell phone service for 10 additional phones

\$787.78

Personnel Costs

**These calculations will be completed over the next few months for this report.

For March 2020, there were 804 hours reported so far for employees time on COVID-19. Not all employees are included in this list. The complete totals will be reported over the next few months.

PURCHASE ORDERS

We have approximately \$11,300.00 in purchase orders open in response to COVID-19.