

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Monday, May 18, 2020
@ 12:00pm



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, May 18, 2020 @ 12:00pm

Agenda

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

1. Call to Order and Roll Call
2. Unfinished Business
3. Approve April 27, 2020 Board of Health Meeting Minutes
4. Approve List of Bills for \$94,092.05
5. Approve Personnel:
 - a. Appointment of Two Vector Control Technician's (PT13)
 - b. Tuition Reimbursement for Annmarie Butusov, Director of Environmental Health (R7), for \$400.00
6. Approve Recommendations of the Hearing Officer for May 18, 2020
7. Approve Agreement with the Stark-Tuscarawas-Wayne Joint Solid Waste Management District for the Solid Waste District to Purchase Camera's, Emerge Technology and iPads for the Recycling Center at an amount not to Exceed \$30,000.00 Effective February 6, 2020
8. Approve Agreement with the Stark-Tuscarawas-Wayne Joint Solid Waste Management District to Receive \$2,500.00 for the Purchase of Equipment such as a Workbench, New Drills, Screwdriver and Safety Clothing Effective March 23, 2020
9. Approve Extension of Strategic Plan 2020 from June 30, 2020 to December 31, 2020
10. 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
11. Other Business
12. Next Meeting: Monday, June 22, 2020 at 12:00pm
13. Adjournment



Public Health
Prevent. Promote. Protect.

Canton City Health District

Board of Health

Monday, April 27, 2020 @ 12:00 PM – Goldsmith Conference Room
400 Market Ave N, Canton, OH, 44702

Minutes

Call to Order and Roll Call

Dr. Hickman called to order the regular meeting of the Board of Health of the Canton City Health Department on Monday, April 27, 2020 at 12:03 PM with a quorum present.

Mr. Wyatt, Dr. Lakritz, Ms. Lucas, Dr. Johns and Mayor Bernabei were present. Present by telephone, was Dr. Hickman. Also present were William Sherer, Canton City Council President, 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. Mr. Adams reviewed quarantine procedures and discussed contact tracing.

Ms. Lucas asked Mr. Adams to monitor racial disparity in infection rates and outcomes.

Approve February 24, 2020 Board of Health Meeting Minutes

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

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

Motion passed unanimously.

Approve March 23, 2020 Board of Health Meeting Minutes

Mr. Wyatt moved and Dr. Johns seconded a motion to approve the March 23, 2020 meeting minutes, with a minor correction. A roll call to vote was taken:

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

Motion passed unanimously.

Approve List of Bills for \$201,412.64

Dr. Lakritz asked Mr. Adams about a purchase of equipment for meetings and said that she would like to explore the use of Zoom, or a similar platform, for future meetings. Ms. Lucas would prefer this as well.

Dr. Johns motioned and Ms. Lucas seconded a motion to approve payment of the list of bills for \$201,412.64. A roll call to vote was taken:

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

Motion passed unanimously.

Mayor Bernabei spoke about uncertainty of the city's budget and requested that the board now consider item 9.a. on the agenda.

Approve 2020 Resolution

a. 2020-04: Adjusting Pay Compensation for Employees

Mr. Adams reviewed the criteria necessary for staff to receive a 2% increase.

Ms. Lucas moved and Mr. Wyatt seconded a motion to approve resolution 2020-04 authorizing an adjustment of pay compensation for employees. A roll call to vote was taken:

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

Motion passed unanimously.

Mayor Bernabei asked that the board now return to consideration of item 7.a. on the agenda.

Approve Personnel:

a. Appointment of Staff Nurse II (R5)

Ms. Lucas moved and Dr. Lakritz seconded a motion to offer the position of Staff Nurse II (R5) to Barbara Butler at \$49,548.00 with a start date of May 11, 2020 with a 90-day probationary period to come out of Nursing Fund (7601.303001) and Get Vaccinated Fund (2321). A roll call to vote was taken:

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

Motion passed unanimously.

b. Appointment of Vital Statistics Administrative Supervisor (R4)

Dr. Johns moved and Ms. Lucas seconded a motion to offer the position of Vital Statistics Administrative Supervisor (R4) to Sean Green at \$40,047.00 with a start date of May 4, 2020 with a 90-day probationary period with a second choice of Shannon Trego at \$40,047.00 with a start date of May 4, 2020 with a 90-day probationary period to come out of Vital Statistics/Administration Fund (7601.301001). A roll call to vote was taken:

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

Motion passed unanimously.

c. Approve Pathways Community HUB Coordinator (R4) Position Description

The board discussed the minimum requirements listed on the description and noted a discrepancy between the minimum requirements and minimum credentials.

Ms. Lucas moved and Dr. Johns seconded a motion to approve the Pathways Community HUB Coordinator (R4) position description with minor corrections. A roll call to vote was taken:

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

Dr. Johns – Yes

Motion passed unanimously.

d. Probationary Period Ending for Amanda Archer, OPHII Director (R8), Retroactive to April 4, 2020

Dr. Lakritz moved and Mr. Wyatt seconded a motion to approve the probationary period ending for Amanda Archer, OPHII Director (R8), retroactive to April 4, 2020 with a pay increase of \$1,491.00 making her new salary \$57,809.00. A roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Ms. Lucas – Yes

Dr. Johns – Yes

Motion passed unanimously.

e. Probationary Period Ending for Robert Knight, Performance Improvement & Accreditation Coordinator (R5), Retroactive to April 4, 2020

Mr. Wyatt moved and Dr. Johns seconded a motion to approve the probationary period ending for Robert Knight, Performance Improvement & Accreditation Coordinator (R5), retroactive to April 4, 2020 with a pay increase of \$1,22.00 making his new salary \$44,441.00. A roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Ms. Lucas – Yes

Dr. Johns – Yes

Motion passed unanimously.

Approve Recommendations of the Hearing Officer for April 27, 2020

Dr. Johns moved and Mr. Wyatt seconded a motion to approve the recommendation of the Hearing Officers for April 27, 2020. A roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Ms. Lucas – Yes

Dr. Johns – Yes

Motion passed unanimously.

Approve 2020 Resolutions

b. 2020-05: Abatement of Public Nuisances

Dr. Lakritz moved and Dr. Johns seconded a motion to approve resolution 2020-05 approving the abatement of public nuisances. A roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Ms. Lucas – Yes

Dr. Johns – Yes

Motion passed unanimously.

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**

Mr. Wyatt moved and Dr. Johns seconded a motion to approve an agreement with the Sisters of Charity Foundation to receive \$4,000.00 for a grant for emergency response support due to a COVID-19 pandemic and will be used to support care packages for individuals with chronic disease that include cleaning, disinfection and personal hygiene supplies. The board discussed how individuals receiving these packages would be identified and a roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Ms. Lucas – Yes

Dr. Johns – Yes

Motion passed unanimously.

- 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**

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

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Ms. Lucas – Yes

Dr. Johns – Yes

Motion passed unanimously.

- 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**

Ms. Lucas moved and Dr. Lakritz seconded a motion to approve an agreement with Stark County Combined General Health District for an FY20 Coronavirus response grant with a period of March 16, 2020 through March 15, 2021. The board discussed how the funds might be used and a roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Ms. Lucas – Yes

Dr. Johns – Yes

Motion passed unanimously.

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

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approved an agreement with 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, 2020. A roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Ms. Lucas – Yes

Dr. Johns – Yes

Motion passed unanimously.

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

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

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Ms. Lucas – Yes

Dr. Johns – Yes

Motion passed unanimously.

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

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

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Ms. Lucas – Yes

Dr. Johns – 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. A roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Abstain

Dr. Lakritz – Yes

Ms. Lucas – Yes

Dr. Johns – Yes

Motion passed with four votes for and one abstention.

Approve Maternity Licensure Application for Mercy Medical Center (A roll call vote is needed)

Ms. Lucas moved and Mr. Wyatt seconded a motion to approve the maternity licensure application for Mercy Medical Center. A roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Ms. Lucas – Yes

Dr. Johns – Yes

Motion passed unanimously.

Acceptance of Reports

- a. **Medical Director** – Nothing additional.
- b. **Nursing/WIC** – Diane Thompson reported COVID-19 cases numbers for Canton to the board as well as testing requirements.
- c. **Laboratory** – Nothing additional.
- d. **OPHII** – Amanda Archer reported to the board that requests are now being accepted to send Narcan kits via mail, in response to the COVID-19 pandemic. She also reported that the Flu season is ending soon and that the public information officer has send 20 Health Alert Network messages so far this year, a 1400% increase compared to the same period last year.

Dr. Lakritz asked about the status of a study regarding faith-based organizations in Narcan distribution. Ms. Archer reported that the report should be ready to present at the board meeting in October.

- e. **THRIVE** – Dawn Miller reported to the board that THRIVE is working with the Homeless Coalition to find non-congregate housing.
- f. **Environmental Health** – Nothing additional.
- g. **Air Pollution Control** – Terri Dzienis reviewed the division’s written report and the ongoing suspension of air monitoring and field work by Ohio EPA.
- h. **Vital Statistics** – Nothing additional.
- i. **Fiscal** – Christi Allen reviewed the written fiscal report and her plans to revamp it soon.
- j. **Health Commissioner** – Nothing additional.
- k. **Accreditation Team** – Nothing additional.
- l. **Quality Improvement and Performance Management** – Nothing additional.

Dr. Hickman reported that Ohio is ranked 47th nationwide for per-capita COVID-19 testing.

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

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Ms. Lucas – Yes

Dr. Johns – Yes

Motion passed unanimously.

Other Business

Dr. Lakritz said that she would like to see the results from the staff satisfaction survey and to consider board actions necessary to address them. Ms. Lucas suggested that a board work session may be needed. James Adams said that a narrated presentation was made and that he would make it available to the board.

Next Meeting: Monday, May 18, 2020 at 12:00 PM

Adjourn

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

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Lakritz – Yes

Ms. Lucas – Yes

Dr. Johns – Yes

Motion passed unanimously. The meeting adjourned at 1:38 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval

DRAFT



Accounts Payable by G/L Distribution Report

G/L Date Range 04/22/20 - 05/12/20

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	9853247486	Tablet Data Service for DIS, LTC and EIS	Edit		04/23/2020	05/15/2020	05/11/2020			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 2020-06	Acct#: 099915682-9603	Open		04/30/2020	05/21/2020	05/11/2020			13.64	
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20200430	Monthly Database Services for 2020	Edit		04/30/2020	05/30/2020	05/11/2020			180.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$193.64</u>
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9853240023 (1)	Cell Phone for DIS, LTC and EIS	Edit		04/23/2020	05/15/2020	05/11/2020			101.16	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$101.16</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$334.98</u>
									Fund 2312 - STD Control Program Totals	Invoice Transactions 4	<u>\$334.98</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/22/20 - 05/12/20

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	987303	Electronic Medical Record system maintenance fees for 2020	Edit		05/01/2020	05/31/2020	05/11/2020			94.00
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 1	<u>\$94.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 1	<u>\$94.00</u>
							Fund 2313 - Local Health Dept Prev Support Totals		Invoice Transactions 1	<u>\$94.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/22/20 - 05/12/20

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	312559704050520	2020 Internet and Telephones for THRIVE Offices	Open		05/05/2020	05/21/2020	05/11/2020			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	416371-37	THRIVE Program Evaluation	Edit		05/07/2020	05/11/2020	05/11/2020			6,142.48	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$6,142.48</u>
Account 713.13 - Utilities Telephone											
50073 - TIME WARNER CABLE	312559704050520	2020 Internet and Telephones for THRIVE Offices	Open		05/05/2020	05/21/2020	05/11/2020			239.94	
51874 - VERIZON WIRELESS	9853864577	Cell Phone Service for Elonda Williams	Edit		05/03/2020	05/26/2020	05/12/2020			51.95	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 2	<u>\$291.89</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$6,571.34</u>
									Fund 2314 - Infant Mortality Reduction Totals	Invoice Transactions 4	<u>\$6,571.34</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/22/20 - 05/12/20

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 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	Apr20 WIC Grant	WIC Program Sub-grantee, FY20	Edit		05/12/2020	05/12/2020	05/12/2020			3,366.69
85 - ALLIANCE CITY HEALTH DEPT	Apr20 WIC Grant	WIC Program Sub-grantee, FY20	Edit		05/12/2020	05/12/2020	05/12/2020			6,097.70
1121 - MASSILLON CITY HEALTH DEPT	Apr20 WIC Grant	WIC Program Sub-grantee, FY20	Edit		05/12/2020	05/12/2020	05/12/2020			1,155.89
1121 - MASSILLON CITY HEALTH DEPT	Apr20 WIC Grant	WIC Program Sub-grantee, FY20	Edit		05/12/2020	05/12/2020	05/12/2020			9,467.09
1800 - STARK COUNTY HEALTH DEPARTMENT	Apr20 WIC Grant	WIC Program Sub-grantee, FY20	Edit		05/04/2020	05/12/2020	05/12/2020			9,947.08
1800 - STARK COUNTY HEALTH DEPARTMENT	Apr20 WIC Grant	WIC Program Sub-grantee, FY20	Edit		05/04/2020	05/12/2020	05/12/2020			19,665.47
Account 706.36 - Contract Service Health Contract Grant Expend Totals								Invoice Transactions	6	<u>\$49,699.92</u>
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	977338757586	Office Supplies for WIC Program	Edit		04/17/2020	07/05/2020	* 05/12/2020			23.92
Account 734.11 - Supplies Miscellaneous Office Supplies Totals								Invoice Transactions	1	<u>\$23.92</u>
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	445778368457	635649983776	Open		01/28/2020	04/05/2020	* 05/11/2020			233.15
Account 734.58 - Supplies Miscellaneous Supplies Totals								Invoice Transactions	1	<u>\$233.15</u>
Department 301001 - Health - Administration Totals								Invoice Transactions	8	<u>\$49,956.99</u>
Fund 2316 - WIC Totals								Invoice Transactions	8	<u>\$49,956.99</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/22/20 - 05/12/20

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	9853247486	Tablet Data Service for DIS, LTC and EIS	Edit		04/23/2020	05/15/2020	05/11/2020			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	Apr20 HIV Reimb.	2020 HIV Sub-Grantee for HIV Prevention Expenditures	Edit		05/05/2020	05/11/2020	05/11/2020			60.88	
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Apr20 HIV Reim.	2020 HIV Sub-Grantee for HIV Prevention Expenditures	Edit		04/30/2020	05/11/2020	05/11/2020			1,030.24	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 2	<u>\$1,091.12</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$1,131.30</u>
									Fund 2318 - HIV Prevention Totals	Invoice Transactions 3	<u>\$1,131.30</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/22/20 - 05/12/20

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	9853247486.	Tablet Data Service forEIS (04/01/2020 - 03/31/2021)	Edit		04/23/2020	05/15/2020	05/11/2020			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											
52745 - EM MEDIA INC	20-May	Advertising for HIV Testing Awareness Billboard	Edit		05/04/2020	05/05/2020	05/05/2020			2,760.00	
									Account 705.40 - Professional Services Advertising/Sponsorship Totals	Invoice Transactions 1	<u>\$2,760.00</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9853240023 (2)	Cell Phone Monthly Service for EIS (04/01/2020 - 03/31/2021)	Edit		04/23/2020	05/15/2020	05/11/2020			50.52	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$50.52</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	1744710-4	Office Supplies for HIV & PrEP	Edit		05/22/2020	05/04/2020	05/04/2020			15.18	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$15.18</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$2,865.88</u>
									Fund 2319 - Early Intervention Services Totals	Invoice Transactions 4	<u>\$2,865.88</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/22/20 - 05/12/20

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 734.58 - Supplies Miscellaneous Supplies										
24836 - MCKESSON MEDICAL - SURGICAL	03480266	Clinic Supplies	Edit		05/01/2020	05/31/2020	05/11/2020			172.60
Account 734.58 - Supplies Miscellaneous Supplies Totals								Invoice Transactions	1	<u>\$172.60</u>
Department 303002 - Travel Clinic Totals								Invoice Transactions	1	<u>\$172.60</u>
Fund 2320 - Nursing Clinic Activity Fund Totals								Invoice Transactions	1	<u>\$172.60</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/22/20 - 05/12/20

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										
1800 - STARK COUNTY HEALTH DEPARTMENT	Apr20 GV Grant	FY20 Get Vaccinated Grant	Edit		05/05/2020	05/11/2020	05/11/2020			448.00
85 - ALLIANCE CITY HEALTH DEPT	Apr20 GV Grant	FY20 Get Vaccinated Grant	Edit		05/03/2020	05/12/2020	* 05/12/2020			117.00
							Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions	2	<u>\$565.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	2	<u>\$565.00</u>
							Fund 2321 - Get Vaccinated Ohio (IAP) Totals	Invoice Transactions	2	<u>\$565.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/22/20 - 05/12/20

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 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9853432692 (2)	Hotspot Service and Purchase of a Hotspot	Edit		04/26/2020	05/18/2020	05/11/2020			75.17	
Account 705.05 - Professional Services Computer Access Line Fees Totals										Invoice Transactions 1	<u>\$75.17</u>
Account 705.06 - Professional Services Other Professional Services											
52923 - MARIA A ANAYA	1-2020	Interpretation Services 05/07/20 - 12/31/2020	Edit		05/08/2020	05/12/2020	05/12/2020			326.25	
30760 - AULTWORKS	212287	Fit Testing for Employees - COVID-19 Response	Edit		05/01/2020	05/31/2020	05/12/2020			949.72	
Account 705.06 - Professional Services Other Professional Services Totals										Invoice Transactions 2	<u>\$1,275.97</u>
Account 705.14 - Professional Services Maintenance Contracts											
40908 - CONNECTING POINT	251143	Office 365 E-mails Users	Edit		05/04/2020	05/14/2020	05/12/2020			72.00	
Account 705.14 - Professional Services Maintenance Contracts Totals										Invoice Transactions 1	<u>\$72.00</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9853432692 (3)	Cell Phone Service for 10 Phones	Edit		04/26/2020	05/18/2020	05/11/2020			6.20	
Account 713.14 - Utilities Cell Phones Totals										Invoice Transactions 1	<u>\$6.20</u>
Account 734.13 - Supplies Freight											
10877 - INNOVATIVE TRENDS	124189	Face Masks for Employees (200), Alliance City Health Dept (50)	Edit		04/24/2020	05/11/2020	05/11/2020			48.00	
Account 734.13 - Supplies Freight Totals										Invoice Transactions 1	<u>\$48.00</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
51874 - VERIZON WIRELESS	9853432692 (2)	Hotspot Service and Purchase of a Hotspot	Edit		04/26/2020	05/18/2020	05/11/2020			29.99	
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals										Invoice Transactions 1	<u>\$29.99</u>
Account 734.58 - Supplies Miscellaneous Supplies											
2627 - FISHER FOOD MARKETING INC.	#1109	Purchase of Care Packages for THRIVE clients	Paid by Check # 664200		04/30/2020	05/06/2020	05/11/2020		05/11/2020	12,750.00	
10877 - INNOVATIVE TRENDS	124189	Face Masks for Employees (200), Alliance City Health Dept (50)	Edit		04/24/2020	05/11/2020	05/11/2020			757.50	
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 2	<u>\$13,507.50</u>
Department 301001 - Health - Administration Totals										Invoice Transactions 9	<u>\$15,014.83</u>
Fund 2328 - Public Health Infrastructure Totals										Invoice Transactions 9	<u>\$15,014.83</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/22/20 - 05/12/20

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											
52018 - DWYER INSTRUMENTS INC	04884430	Air Monitoring Pb Calibration Equipment	Edit		04/13/2020	05/13/2020	05/12/2020			138.00	
1941 - TREASURER STATE OF OHIO	RS050620	Air Monitoring Lab Analysis (Republic), as needed in 2020	Edit		05/06/2020	05/12/2020	05/12/2020			855.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$993.00</u>
Account 713.12 - Utilities Electric											
1366 - OHIO EDISON CO.	Apr20 APC Electr	ACCT #: 110 033 872 497	Edit		05/04/2020	05/26/2020	05/11/2020			122.83	
									Account 713.12 - Utilities Electric Totals	Invoice Transactions 1	<u>\$122.83</u>
Account 734.13 - Supplies Freight											
39452 - UPS	E11A07180	Freight and Shipping Costs, as needed in 2020	Edit		05/02/2020	05/12/2020	05/12/2020			10.19	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$10.19</u>
Account 734.57 - Supplies Machine Parts and Supplies											
43051 - SYNCB/AMAZON	APCSupplies	INV#: 567877633835, 668579948558	Edit		04/27/2020	07/05/2020	05/12/2020			23.99	
									Account 734.57 - Supplies Machine Parts and Supplies Totals	Invoice Transactions 1	<u>\$23.99</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	APCSupplies	INV#: 567877633835, 668579948558	Edit		04/27/2020	07/05/2020	05/12/2020			24.99	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$24.99</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 6	<u>\$1,175.00</u>
									Fund 2331 - Air Pollution (134) Totals	Invoice Transactions 6	<u>\$1,175.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/22/20 - 05/12/20

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	Apr20 FSO Reimb.	2020 Food Service Operation Reimbursement to the State	Edit		05/11/2020	05/11/2020	05/11/2020			562.00
							Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals		Invoice Transactions 1	<u>\$562.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 1	<u>\$562.00</u>
							Fund 2351 - Food Protection Program Totals		Invoice Transactions 1	<u>\$562.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/22/20 - 05/12/20

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 734.15 - Supplies Computer Software(up to \$999.99)											
9789 - DELL MARKETING L.P.	10388900253	Inv # 10386911660	Edit		04/17/2020	05/17/2020	05/12/2020			1,701.30	
									Account 734.15 - Supplies Computer Software(up to \$999.99) Totals	Invoice Transactions 1	\$1,701.30
Account 734.71 - Supplies Computer Equip (\$0-\$999.99)											
9789 - DELL MARKETING L.P.	10388900253	Inv # 10386911660	Edit		04/17/2020	05/17/2020	05/12/2020			4,298.70	
									Account 734.71 - Supplies Computer Equip (\$0-\$999.99) Totals	Invoice Transactions 1	\$4,298.70
Account 758.43 - Capital Outlay Equipment (\$1000 - \$5000)											
493 - COPECO INC	21AR960450	Invoice #: 21AR960666	Edit		04/16/2020	05/31/2020	05/12/2020			2,638.00	
									Account 758.43 - Capital Outlay Equipment (\$1000 - \$5000) Totals	Invoice Transactions 1	\$2,638.00
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	\$8,638.00
									Fund 4501 - Capital Projects Totals	Invoice Transactions 3	\$8,638.00



Accounts Payable by G/L Distribution Report

G/L Date Range 04/22/20 - 05/12/20

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	9853432692 (1)	Monthly Hot Spot Fee for CCPH, 2020	Edit		04/26/2020	05/18/2020	05/11/2020			40.18	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>40.18</u>
Account 705.14 - Professional Services Maintenance Contracts											
493 - COPECO INC	21AR965236	Copier Maintenance on 6 Copiers	Edit		05/11/2020	06/25/2020	05/11/2020			1,856.77	
27986 - R & G JANITORIAL, INC.	3212	Cleaning of Health Department Offices	Edit		04/30/2020	05/11/2020	05/11/2020			2,000.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 2	<u>\$3,856.77</u>
Account 734.15 - Supplies Computer Software(up to \$999.99)											
9789 - DELL MARKETING L.P.	10388900253	Inv # 10386911660	Edit		04/17/2020	05/17/2020	05/12/2020			448.23	
									Account 734.15 - Supplies Computer Software(up to \$999.99) Totals	Invoice Transactions 1	<u>448.23</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1364 - OHIO DIVISION OF REAL ESTATE	Apr20 Burial Per	Burial Permits - Reimbursement to the State for 2020	Edit		05/11/2020	05/11/2020	05/11/2020			377.50	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>\$377.50</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
1246 - NACCHO	254449	Membership Dues for 2020/2021 (7/1/20 - 6/30/21)	Edit		04/16/2020	05/31/2020	05/12/2020			450.00	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 1	<u>\$450.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 6	<u>\$5,172.68</u>
Department 303001 - Nurses											
Account 705.06 - Professional Services Other Professional Services											
51158 - JON ELIAS M.D.	Apr-20	Medical Director Services for 2020	Edit		05/01/2020	05/11/2020	05/11/2020			1,000.00	
43145 - TELELANGUAGE, INC.	TL115876	Interpretive Services, as needed in 2020 for Nursing	Edit		05/07/2020	05/12/2020	05/12/2020			195.85	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$1,195.85</u>
Account 713.13 - Utilities Telephone											
177 - AT&T	4/17/20-4/16/20	Invoice # 330454766404	Paid by Check # 663890		04/16/2020	05/05/2020	05/04/2020		05/04/2020	46.09	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$46.09</u>
									Department 303001 - Nurses Totals	Invoice Transactions 3	<u>\$1,241.94</u>
Department 304001 - Lab											
Account 705.06 - Professional Services Other Professional Services											
51563 - STERICYCLE	1009883281	Infectious Waste Disposal, as needed in the Lab in 2020	Edit		04/30/2020	05/30/2020	05/11/2020			142.89	



Accounts Payable by G/L Distribution Report

G/L Date Range 04/22/20 - 05/12/20

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 705.06 - Professional Services Other Professional Services											
28398 - ALLOWAY	512954	Lab Water System Analysis	Edit		04/30/2020	05/12/2020	05/12/2020			60.00	
34284 - REAM & HAAGER LABORATORY	Water Testing	Water Testing Services, Edit as needed in 2020	Edit		05/12/2020	05/12/2020	05/12/2020			342.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 3	<u>\$544.89</u>
									Department 304001 - Lab Totals	Invoice Transactions 3	<u>\$544.89</u>
Department 307001 - Environmental Health Administration											
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9853266840	Cell Phone Service for EH Director, 2020	Edit		04/23/2020	05/15/2020	05/11/2020			50.62	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$50.62</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 1	<u>\$50.62</u>
									Fund 7601 - Health Fund Totals	Invoice Transactions 13	<u>\$7,010.13</u>
									Grand Totals	Invoice Transactions 59	<u>\$94,092.05</u>

* = Prior Fiscal Year Activity



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, May 18, 2020 @ 12:00pm – Board Room
Division Reports

1. Medical Director
2. Nursing/WIC
3. Laboratory
4. OPHII/Surveillance
5. THRIVE
6. Environmental Health
7. Air Pollution Control
8. Vital Statistics
9. Fiscal
10. Health Commissioner
11. Accreditation Team
12. Quality Improvement and Performance Management

Canton City Health Department

April 2020 (Meeting 5/18/2020)

LABORATORY

Water

Sample Type	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	YTD Average (3 Years)
Private	93	19	466	110	
Public	35	0	104	0	
Commercial	32	0	142	0	
Other	0	0	94	2	

In addition to our routine water testing, we performed QC on water sample reagents and quantitrays for Holmes Laboratory.

Clinic

Test Name	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	YTD Average (3 Years)
Gonorrhea-smear	8	1	53	5	
N.G.U.	8	7	53	36	
Gonorrhea-culture	0	0	66	1	
Oxidase Reflex	0	0	38	3	
Culture Gram Stain Reflex	0	0	3	2	
Sugar Confirmation Reflex	0	0	2	1	
Gonorrhea-Gene amp.	22	1	197	12	
Chlamydia-Gene amp.	22	3	197	16	
Syphilis Serology Qualitative	11	2	143	18	
Syphilis Serology Quantitative	2	2	18	18	
Candida	1	0	58	5	
Gardnerella	1	1	58	33	
Trichomonas	1	0	58	4	
Pregnancy-urine	0	0	2	0	
HIV screen	1	0	43	4	
HIV Insti Confirmatory	0	0	4	4	
Blood Lead	0	0	0	0	
HCV Antibody screening	0	0	3	3	

Proficiency Testing for Syphilis was completed in April and we received a 100%.

Miscellaneous

MISCELLANEOUS:	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	YTD Average (3 Years)
Pollen counts	20	20	26	26	
Other Exams	0	0	0	0	
Misc. (insects, etc.)	0	0	0	0	

Canton City Health Department

April Board Report 5/18/2020

Environmental Health

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
Nuisance Cases Opened	95	73	67	135									370
Nuisance Cases Acknowledged	91	70	65	127									353
Nuisance Cases Closed	85	57	47	110									299
Days to Acknowledge	0.33	0.18	0.05	0.03									0.55
Days to Close	4.38	3.1	6.55	2.18									4.38
Animal Bites	25	18	16	22									81
*Food Inspections	79	73	18	0									170
Mobiles	0	2	0	0									2
Vending	0	0	0	0									0
Temporary Event	3	1	4	1									9
Swimming Pools / Spas	1	1	0	0									2
Schools	10	1	1	0									12
Body Art (Tattoos)	0	0	0	0									0

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

NUISANCE UPDATES: The Joint Solid Waste District has approved an additional \$32,500 in grant funding for the Canton Recycle Center. The money will be used to purchase high-visibility safety clothing for staff, security cameras, Apple iPads, technology to implement an appointment system for household hazardous waste drop off, a tool bench, and tools. Exterior lighting at the center is poor and donors are being sought to provide assistance. Annie is working with the Chief Building Official and City Service Director to accomplish this goal by the end of the year. Canton Police and Vice have provided cameras to investigate the open dumping in the northeast, and prosecute offenders. Health and Sanitation have been taking turns cleaning up this area approximately twice per week. City Engineering's Sign Dept. has made several signs for Health, some for traffic control at a potential mass COVID-19 testing event, others for the Recycle Center. Street Dept. will assist with traffic design and provide cones for a mass testing. Street is also transferring one of their dump trucks to us for cleanups.

FOOD UPDATES: Vice reported that two of our licensed facilities were found to be serving alcohol inside, which is in violation of the Stay Safe Order. Vice is working with Ohio Investigative Unit, State Liquor Board, and the Prosecutor's Office. These facilities are Chillaxx at 918 Cherry Ave NE (formerly R-Bar on Wertz) and Irish Exchange at 3824 W. Tusc.

Canton City Public Health

April Report 2020 (Meeting 5/18/2020)

VITAL STATISTICS

Certificates Issued	APR 2020	2020 YTD	2019 YTD
Death Certificates Issued	589	2,379	2,264
Birth Certificates Issued	375	2,965	3,700

*Births Total Residents & Nonresidents	APR 2020	2020 YTD	2020 YTD
Births	310	1,259	
Unmarried Parent Births	141	631	50%
Births to Mothers aged 14 and under	-	1	0%
Births to Mothers aged 15 - 17	8	17	1%
Births to Mothers aged 18 - 19	23	78	6%
Births to Mothers aged 20 - 24	76	327	26%
Births to Mothers aged 25 - 29	100	394	31%
Births to Mothers aged 30 - 34	79	293	23%
Births to Mothers aged 35 - 39	18	126	10%
Births to Mothers aged 40 - 44	5	20	2%
Births to Mothers aged 45 and over	1	3	0%

Deaths in Canton City	APR 2020	2020 YTD	YTD Male	YTD Female
Total	177	682	54%	46%
Deaths aged less than 1 day	-	4	25%	75%
Deaths aged less than 1 year	-	2	100%	0%
Deaths aged 1 - 3	-	-	0%	0%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	1	2	0%	100%
Deaths aged 20 - 29	1	11	55%	45%
Deaths aged 30 - 39	2	15	53%	47%
Deaths aged 40 - 49	10	34	47%	53%
Deaths aged 50 - 59	20	70	54%	46%
Deaths aged 60 - 69	43	158	62%	38%
Deaths aged 70 - 79	48	183	56%	44%
Deaths aged 80 and over	51	202	46%	54%

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

Canton City Public Health

May 18, 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	4/23/2020	\$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 05/12/2020)

Vendor

Equipment	\$498.98
Professional Services	\$60.00
Supplies	\$13,385.09 *\$12,750.00 is for the THRIVE grant for care packages.
Utilities	\$717.79

\$14,661.86 *on back for complete list

Personnel Costs

COVID-19 Activities	Hours	Dollars
March 2020	1,598	\$68,065
April 2020	1,981	\$82,789
TOTAL	3,579	\$150,855