

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Monday, June 22, 2020
@ 12:00pm



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, June 22, 2020 @ 12:00pm – Board Room

Agenda

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

1. Call to Order and Roll Call
2. Unfinished Business
3. Approve May 18, 2020 Board of Health Meeting Minutes
4. Approve List of Bills for \$116,214.01
5. Approve Personnel:
 - a. Probationary Period Ending for Jil Neuman, Deputy Registrar (R3), Retroactive to May 29, 2020
 - b. Probationary Period Ending for Amy Rehm, Staff Nurse II (R5), Retroactive to May 31, 2020
 - c. New Job Description: Part-Time Contact Monitoring Team Leader (PT4)
 - d. Updated Job Description: Part-Time Neighborhood Navigator (PT2)
 - e. Updated Nursing Classification Schedule – To add Part-Time Contact Monitoring Team Leader (PT4) Job Description
 - f. Updated THRIVE Classification Schedule – To Remove Full-Time Neighborhood Navigator/HUB Assistant (R2) Job Description AND add Part-Time Neighborhood Navigator (PT2) Job Description
 - g. Appoint Part-Time Contact Monitoring Team Leader (PT4)
 - h. Appoint Part-Time Neighborhood Navigator (PT2)
6. Approve Recommendations of the Hearing Officer for June 22, 2020
7. Approve 2020 Resolutions
 - a. 2020-06 Racism as a Public Crisis
 - b. 2020-07 Temporary Suspension of Plan Review Fees
8. Grants in Response to COVID-19
 - a. Approve Agreement Addendum with Stark County Combined General Health District to Receive an Additional Amount of \$30,722.00 for a new total of \$93,992.00 (original amount of \$63,270.00 approved April 27, 2020) for a FY20 CoronaVirus Response Grant with a Period of March 16, 2020 through March 15, 2021
 - b. Approve Agreement with Stark County Combined General Health District to Receive \$77,816.00 for a FY20 Contact Tracing Grant with a Period of May 1, 2020 through December 31, 2020
 - c. Approve Agreements with up to Five (5) Individuals to Pay up to \$6,240.00 for each Contract for FY20 Contact Monitoring with a Period of July 1, 2020 to December 31, 2020
9. Authorize an Agreement with the Stark County Health Department for the FY20 Public Health Emergency Preparedness (PHEP) Grant to Receive an Amount not to Exceed \$90,000.00 for the Period of July 1, 2020 through June 30, 2021
10. Authorize an Agreement with LexisNexis for Database and Search Services to be paid at \$180.00 a Month for a Period of July 1, 2020 through June 30, 2021

Board of Health Agenda

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11. Approve an Agreement with Canton Medical Education Foundation (CMEF) for Canton City Public Health (CCPH) to Provide Patient Care Training to CMEF Resident Physicians. CCPH will Receive \$13.00 per Segment and the Agreement will be effective from July 1, 2020 through June 30, 2021
12. Approve the FY21 Get Vaccinated Grant Application and Initial Budget to Receive an Amount not to Exceed \$118,661.00 for a Period of July 1, 2020 through June 30, 2021 with the Following Sub-grantees:
 - a. Alliance City Health Department Contract in the Amount of \$22,610.00
 - b. Stark County Health Department Contract in the Amount of \$49,701.00
13. Approve the FY21 Ohio Equity Institute Grant Application and Initial Budget to Receive an Amount not to Exceed \$231,859.00 for a Period of October 1, 2020 through September 30, 2021 with the Following Sub-grantees:
 - c. Stark County Health Department Contract in the Amount of \$19,375.00
14. Approve the FY21 WIC Grant Application and Initial Budget to Receive an Amount not to Exceed \$1,309,727.00 for a Period of October 1, 2020 through September 30, 2021 with the Following Sub-grantees:
 - a. Alliance City Health Department Contract in the Amount of \$120,536.00
 - b. Massillon City Health Department Contract in the Amount of \$138,537.00
 - c. Stark County Health Department Contract in the Amount of \$366,468.00
15. Approve Addendum Agreements for the FY20 WIC Grant for a Period of October 1, 2019 through September 30, 2020 with the Following Sub-grantees:
 - a. Alliance City Health Department - \$121,536.00 (originally approved at \$120,536.00 on 6/24/19) - \$1,000.00 Additional
 - b. Massillon City Health Department - \$139,537 (originally approved at \$138,537.00 on 6/24/19) - \$1,000.00 Additional
 - c. Stark County Health Department - \$392,468.00 (originally approved at \$366,468.00 on 6/24/19) - \$26,000.00 Additional
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, July 27, 2020 at 12:00pm
19. Adjournment



Board of Health Meeting
Monday, May 18, 2020 @ 12:00 PM – Board Room
Minutes

Call to Order and Roll Call

Mayor Bernabei called to order the regular meeting of the Board of Health of Canton City Public Health on Monday, May 18, 2020 at 12:00 PM with a quorum present.

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

Unfinished Business

No unfinished business was discussed.

Dr. Lakritz joined at this time, 12:02 PM.

Approve April 27, 2020 Board of Health Meeting Minutes

Mr. Wyatt moved and Ms. Lucas seconded a motion to approve the April 27, 2020 Board of Health 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 List of Bills - \$94,092.05

Ms. Lucas moved and Mr. Wyatt seconded a motion to approve the list of bills totaling \$92,092.05.

Dr. Hickman and Ms. Lucas discussed bills with Christi Allen and Dawn Miller. 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 Personnel:

a. Appointment of Two Vector Control Technicians (PT13)

Ms. Lucas moved and Dr. Lakritz seconded a motion to offer the position of Vector Control Technician (PT13) to Kory Roth at \$10.64 an hour with a start date of May 19, 2020 working up to 13 weeks and Madisyn Smith at \$10.64 an hour with a start date of June 1, 2020 working up to 13 weeks to come out of the Environmental Health Fund (7601.307001).

Dr. Lakritz asked Annmarie Butusov about the applicants 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.

Board of Health Minutes

May 18, 2020

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b. Tuition Reimbursement for Annmarie Butusov, Director of Environmental Health (R7), for \$400.00

Ms. Lucas moved and Mr. Wyatt seconded a Motion to approve a tuition reimbursement for Annmarie Butusov, Director of Environmental Health (R7) in the amount of \$400.00 for the Spring 2020 semester in accordance with the Canton City Health Code 207.13 to come out of the Environmental Health Fund (7601.307001). 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 May 18, 2020

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the recommendations of the hearing officer for May 18, 2020.

a

Members of the board asked for additional details about the nuisance issue at 615 Prospect Ave SW. Gus Dria explained that the residents had created an illegal waste tire generating operation. Mayor Bernabei asked Gus Dria to refer the matter to the city's prosecutor for additional investigation. 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 Stark-Tuscarawas-Wayne Joint Solid Waste Management District for the Solid Waste District to Purchase Cameras, Emmerge Technology, and iPads for the Recycling Center at an Amount not to Exceed \$30,000.00 Effective February 6, 2020

Dr. Hickam moved and Dr. Johns seconded a motion to approve an agreement with the Stark-Tuscarawas-Wayne Joint Solid Waste Management District to purchase cameras, emerge technology and iPads for the recycling center at an amount not to exceed \$30,000.00 effective February 6, 2020.

Dr. Lakritz asked about the source of the funds and the purpose of the purchases. Annmarie Butusov explained that the funds are being provided by the Stark-Tuscarawas-Wayne Joint Solid Waste Management District to purchase equipment and software to allow scheduling for drop-offs at the center. Ms. Butusov said that she expects the center to reopen in June and Mayor Bernabei asked about reopening sooner. 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.

Board of Health Minutes

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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

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

Annmarie Butusov explained that the equipment was necessary to operate the Recycle Center safely and efficiently. 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 an Agreement with Mariah Anaya for Spanish Interpretation Services for COVID-19 Activities at a Rate of \$22.50 per Hour, not to Exceed 665 hours for the Period from May 7, 2020 to December 31, 2020

Dr. Hickman moved and Ms. Lucas seconded a motion to approve an agreement with Mariah Anaya for Spanish interpretation services for COVID-19 activities at a rate for \$22.50 per hour, not to exceed 665 hours for the period from May 7, 2020 to December 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 Extension of Strategic Plan 2020 from June 30, 2020 to December 31, 2020

Dr. Johns moved and Dr. Hickman seconded a motion to approve the extension of Strategic Plan 2020 from June 30, 2020 to December 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 Stark County Health Department to Receive \$15,000.00 for the 2020 Ohio Overdose Prevention Network (Ohio OPN) Mini-Grant for a Period of May 18, 2020 to June 30, 2020

Dr. Johns moved and Dr. Lakritz seconded a motion to approve an agreement with the Stark County Health Department to receive \$15,000.00 for the 2020 Ohio Overdose Prevention Network (Ohio OPN) mini-grant for a period of May 18, 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.

Board of Health Minutes

May 18, 2020

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Acceptance of Division Reports

- a. Medical Director – Nothing additional.
- b. Nursing/WIC – Nothing additional.
- c. Laboratory – Nothing additional.
- d. OPHII/Surveillance – Nothing additional.
- e. THRIVE – Nothing additional.
- f. Environmental Health – Nothing additional.
- g. Air Pollution Control – Nothing additional.
- h. Vital Statistics – Nothing additional.
- i. Fiscal Officer – Nothing additional.
- j. Health Commissioner – James Adams presented information to the Board of Health about the status of COVID-19 in Canton, the status of Canton City Public Health’s response to the pandemic and Ohio Department of Health’s recommendations for contact tracing.
- k. Accreditation – Nothing additional.
- l. Quality Improvement and Performance Management – Nothing additional.

Dr. Hickman moved and Ms. Lucas 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. Hickman asked Mr. Adams several questions about COVID-19 in Canton and a discussion about drive-through testing followed.

Mayor Bernabei said that he is proud of Canton City Public Health’s response to COVID-19 and he thanked the Board of Health for their efforts as well.

Announcement of Next Meeting: Monday, June 22, 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

Mr. Wyatt moved a Ms. Lucas seconded a motion to adjourn. Motion passed unanimously. The meeting adjourned at 1:46 PM.

Board of Health Minutes

May 18, 2020

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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 05/13/20 - 06/17/20

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	9855298914 (2)	Tablet Data Service for DIS, LTC and EIS	Paid by Check # 665573		05/23/2020	06/15/2020	06/16/2020		06/16/2020	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											
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20200531	Monthly Database Services for 2020	Open		05/31/2020	06/30/2020	06/11/2020			180.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$180.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$220.18</u>
									Fund 2312 - STD Control Program Totals	Invoice Transactions 2	<u>\$220.18</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/13/20 - 06/17/20

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	989066, 988659	Electronic Medical Record system maintenance fees for 2020	Open		06/01/2020	07/01/2020	06/11/2020			1,784.00
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 1	<u>\$1,784.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 1	<u>\$1,784.00</u>
							Fund 2313 - Local Health Dept Prev Support Totals		Invoice Transactions 1	<u>\$1,784.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/13/20 - 06/17/20

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	312559704060520	2020 Internet and Telephones for THRIVE Offices	Paid by Check # 665432		06/05/2020	06/21/2020	06/11/2020		06/11/2020	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	416371-38	THRIVE Program Evaluation	Open		06/05/2020	06/11/2020	06/11/2020			6,142.48	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>6,142.48</u>
Account 705.14 - Professional Services Maintenance Contracts											
22899 - GRAPHIC ENTERPRISES	21AR965994	THRIVE Copier Lease for 2020 and Overage Costs	Paid by Check # 665660		05/14/2020	05/24/2020	06/17/2020		06/17/2020	109.25	
22899 - GRAPHIC ENTERPRISES	21AR972396	THRIVE Copier Lease for 2020 and Overage Costs	Edit		06/15/2020	06/25/2020	06/16/2020			125.64	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 2	<u>234.89</u>
Account 713.13 - Utilities Telephone											
50073 - TIME WARNER CABLE	312559704060520	2020 Internet and Telephones for THRIVE Offices	Paid by Check # 665432		06/05/2020	06/21/2020	06/11/2020		06/11/2020	239.94	
51874 - VERIZON WIRELESS	9855911319	Cell Phone Service for Elonda Williams	Paid by Check # 665692		06/03/2020	06/25/2020	06/17/2020		06/17/2020	51.95	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 2	<u>291.89</u>
Account 773.43 - Lease and Rental Payments Other Rentals											
51594 - SCF DEVELOPMENT LTD	400 0720	Office Space Rental for THRIVE Program	Edit		06/15/2020	07/10/2020	06/16/2020			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 7	<u>13,311.22</u>
									Fund 2314 - Infant Mortality Reduction Totals	Invoice Transactions 7	<u>13,311.22</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/13/20 - 06/17/20

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 705.05 - Professional Services Computer Access Line Fees										
51874 - VERIZON WIRELESS	3/24-5/23/2020	Inv: #9853213619, #9855265933	Paid by Check # 665573		06/10/2020	06/10/2020	06/16/2020		06/16/2020	151.65
								Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$151.65</u>
Account 705.14 - Professional Services Maintenance Contracts										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT FY20 WIC #1/#2	Monthly E-mail Fees for WIC Staff - Paid back to Fund 2313	Open		06/03/2020	06/11/2020	06/11/2020			576.00
								Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>\$576.00</u>
Account 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	May20 WIC Reimb.	WIC Program Sub- grantee, FY20	Open		06/11/2020	06/11/2020	06/11/2020			9,279.39
1121 - MASSILLON CITY HEALTH DEPT	May20 WIC Reimb.	WIC Program Sub- grantee, FY20	Open		06/11/2020	06/11/2020	06/11/2020			10,676.05
1800 - STARK COUNTY HEALTH DEPARTMENT	May20 WIC Reimb.	WIC Program Sub- grantee, FY20	Open		06/08/2020	06/11/2020	06/11/2020			27,924.77
								Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 3	<u>\$47,880.21</u>
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	3/24-5/23/2020	Inv: #9853213619, #9855265933	Paid by Check # 665573		06/10/2020	06/10/2020	06/16/2020		06/16/2020	929.19
								Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$929.19</u>
Account 734.13 - Supplies Freight										
51874 - VERIZON WIRELESS	3/24-5/23/2020	Inv: #9853213619, #9855265933	Paid by Check # 665573		06/10/2020	06/10/2020	06/16/2020		06/16/2020	18.99
43051 - SYNCB/AMAZON	WIC Supplies	INV #'s: 496945578634 AND 858846686438	Edit		05/22/2020	08/05/2020	06/16/2020			3.81
								Account 734.13 - Supplies Freight Totals	Invoice Transactions 2	<u>\$22.80</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)										
51874 - VERIZON WIRELESS	3/24-5/23/2020	Inv: #9853213619, #9855265933	Paid by Check # 665573		06/10/2020	06/10/2020	06/16/2020		06/16/2020	59.98
								Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	<u>\$59.98</u>
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	WIC Supplies	INV #'s: 496945578634 AND 858846686438	Edit		05/22/2020	08/05/2020	06/16/2020			51.90
								Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$51.90</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions 10	<u>\$49,671.73</u>
								Fund 2316 - WIC Totals	Invoice Transactions 10	<u>\$49,671.73</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/13/20 - 06/17/20

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	9855298914 (2)	Tablet Data Service for DIS, LTC and EIS	Paid by Check # 665573		05/23/2020	06/15/2020	06/16/2020		06/16/2020	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										
52684 - JEFFERSON COUNTY HEALTH DEPT	Apr20 HIV Reimb.	2020 HIV Sub-Grantee for HIV Prevention Expenditures	Paid by Check # 665665		05/10/2020	06/10/2020	06/17/2020		06/17/2020	512.82
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	May20 HIV Reimb.	2020 HIV Sub-Grantee for HIV Prevention Expenditures	Open		05/31/2020	06/11/2020	06/11/2020			1,065.24
85 - ALLIANCE CITY HEALTH DEPT	May20 HIV Reimb.	2020 HIV Sub-Grantee for HIV Prevention Expenditures	Edit		06/01/2020	06/12/2020	06/12/2020			182.66
							Account 706.36 - Contract Service Health Contract Grant Expend Totals		Invoice Transactions 3	<u>\$1,760.72</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 4	<u>\$1,800.90</u>
							Fund 2318 - HIV Prevention Totals		Invoice Transactions 4	<u>\$1,800.90</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/13/20 - 06/17/20

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	9855298914 (1)	Tablet Data Service forEIS (04/01/2020 - 03/31/2021)	Paid by Check # 665573		05/23/2020	06/15/2020	06/16/2020		06/16/2020	40.18
							Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions	1	<u>\$40.18</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	1	<u>\$40.18</u>
							Fund 2319 - Early Intervention Services Totals	Invoice Transactions	1	<u>\$40.18</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/13/20 - 06/17/20

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	04999903	Purrell Pumps and Refills for the Health Department	Open		05/19/2020	06/11/2020	06/11/2020			164.70
52628 - DAVE PURCHASE PROJECT/NASEN	41065	Syringes for SWAP Program	Edit		06/05/2020	06/16/2020	06/16/2020			15,001.92
Account 734.58 - Supplies Miscellaneous Supplies Totals							Invoice Transactions	2		<u>\$15,166.62</u>
Department 303002 - Travel Clinic Totals							Invoice Transactions	2		<u>\$15,166.62</u>
Fund 2320 - Nursing Clinic Activity Fund Totals							Invoice Transactions	2		<u>\$15,166.62</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/13/20 - 06/17/20

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	May20 GV Reimb.	FY20 Get Vaccinated Grant	Open		06/01/2020	06/11/2020	* 06/11/2020			1,183.00
							Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions	1	<u>\$1,183.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	1	<u>\$1,183.00</u>
							Fund 2321 - Get Vaccinated Ohio (IAP) Totals	Invoice Transactions	1	<u>\$1,183.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/13/20 - 06/17/20

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	9855482549 (2)	Hotspot Service and Purchase of a Hotspot	Paid by Check # 665573		05/26/2020	06/18/2020	06/16/2020		06/16/2020	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											
52923 - MARIA A ANAYA	2-2020	Interpretation Services 05/07/20 - 12/31/2020	Paid by Check # 664952		05/22/2020	05/27/2020	06/01/2020		06/01/2020	1,777.50	
52923 - MARIA A ANAYA	3-2020	Interpretation Services 05/07/20 - 12/31/2020	Paid by Check # 665390		06/05/2020	06/08/2020	06/11/2020		06/11/2020	1,541.25	
30760 - AULTWORKS	213258	Fit Testing for Employees - COVID-19 Response	Edit		05/29/2020	06/28/2020	06/16/2020			47.88	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 3	<u>\$3,366.63</u>
Account 705.14 - Professional Services Maintenance Contracts											
40908 - CONNECTING POINT	251337	Office 365 E-mails Users	Edit		06/01/2020	06/11/2020	06/16/2020			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	9855482549 (1)	Cell Phone Service for 10 Phones	Paid by Check # 665573		05/26/2020	06/18/2020	06/16/2020		06/16/2020	506.20	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>506.20</u>
Account 734.13 - Supplies Freight											
43051 - SYNCB/AMAZON	844647376857	Digital Thermometers	Edit		04/30/2020	07/05/2020	06/16/2020			9.69	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>9.69</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	844647376857	Digital Thermometers	Edit		04/30/2020	07/05/2020	06/16/2020			510.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>510.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 8	<u>\$4,504.70</u>
									Fund 2328 - Public Health Infrastructure Totals	Invoice Transactions 8	<u>\$4,504.70</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/13/20 - 06/17/20

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 705.11 - Professional Services EQ/Office Equipment Repair											
52541 - ALICAT SCIENTIFIC, INC.	493015	Air Monitoring Calibration Equipment	Edit		05/05/2020	06/16/2020	06/16/2020			300.00	
									Account 705.11 - Professional Services EQ/Office Equipment Repair Totals	Invoice Transactions 1	<u>\$300.00</u>
Account 713.12 - Utilities Electric											
1366 - OHIO EDISON CO.	May20 APC Elect.	Account #110 033 872 497	Paid by Check # 665673		06/04/2020	06/25/2020	06/17/2020		06/17/2020	97.98	
									Account 713.12 - Utilities Electric Totals	Invoice Transactions 1	<u>\$97.98</u>
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	3/24-5/23/20	Inv. # 9853247670, 9855299092	Paid by Check # 665573		04/23/2020	05/15/2020	06/16/2020		06/16/2020	462.56	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$462.56</u>
Account 734.13 - Supplies Freight											
52541 - ALICAT SCIENTIFIC, INC.	493015	Air Monitoring Calibration Equipment	Edit		05/05/2020	06/16/2020	06/16/2020			15.84	
42568 - MESA LABS	INV-385780	PM2.5 Parts and Supplies, as needed in 2020	Edit		05/11/2020	06/10/2020	06/16/2020			17.52	
51504 - THERMO ENVIRONMENTAL INSTRUMENTS, LLC	470257	Replacement parts for O3 and PM2.5, as needed in 2020	Edit		05/11/2020	06/11/2020	06/16/2020			4.94	
39452 - UPS	APC Freight	INVOICE #'S: E11A07230, E11A07200	Edit		05/16/2020	06/16/2020	06/16/2020			66.81	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 4	<u>\$105.11</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
43051 - SYNCB/AMAZON	465393664949	Air monitoring supplies, general APC supplies	Edit		05/10/2020	08/05/2020	06/16/2020			99.00	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	<u>\$99.00</u>
Account 734.57 - Supplies Machine Parts and Supplies											
42568 - MESA LABS	INV-385780	PM2.5 Parts and Supplies, as needed in 2020	Edit		05/11/2020	06/10/2020	06/16/2020			1,440.00	
43051 - SYNCB/AMAZON	465393664949	Air monitoring supplies, general APC supplies	Edit		05/10/2020	08/05/2020	06/16/2020			100.92	
51504 - THERMO ENVIRONMENTAL INSTRUMENTS, LLC	470257	Replacement parts for O3 and PM2.5, as needed in 2020	Edit		05/11/2020	06/11/2020	06/16/2020			1,850.00	
									Account 734.57 - Supplies Machine Parts and Supplies Totals	Invoice Transactions 3	<u>\$3,390.92</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 11	<u>\$4,455.57</u>
									Fund 2331 - Air Pollution (134) Totals	Invoice Transactions 11	<u>\$4,455.57</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/13/20 - 06/17/20

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											
Rod Johnson		License Reimb. Reimbursement of Food License	Open		06/12/2020	06/12/2020	06/12/2020			465.50	
1941 - TREASURER STATE OF OHIO	May20 FSO Reimb.	2020 Food Service Operation Reimbursement to the State	Open		06/12/2020	06/12/2020	06/12/2020			174.00	
1941 - TREASURER STATE OF OHIO	May20 RFE Reimb.	2020 Retail Food Establishment Reimbursement to the State	Open		06/12/2020	06/12/2020	06/12/2020			70.00	
								Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals		Invoice Transactions 3	<u>\$709.50</u>
								Department 301001 - Health - Administration Totals		Invoice Transactions 3	<u>\$709.50</u>
								Fund 2351 - Food Protection Program Totals		Invoice Transactions 3	<u>\$709.50</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/13/20 - 06/17/20

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											
43051 - SYNCB/AMAZON	867876853457	Work Gloves for Recycle Center	Edit		06/01/2020	08/05/2020	06/16/2020			(105.37)	
								Account 201 - Accounts Payable Totals		Invoice Transactions 1	<u>(\$105.37)</u>
Department 307001 - Environmental Health Administration											
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	867876853457	Work Gloves for Recycle Center	Edit		06/01/2020	08/05/2020	06/16/2020			105.37	
								Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 1	<u>\$105.37</u>
								Department 307001 - Environmental Health Administration Totals		Invoice Transactions 1	<u>\$105.37</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 05/13/20 - 06/17/20

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.	10394232322	INV # 1039034971	Edit		05/14/2020	06/13/2020	06/16/2020			734.57	
									Account 734.15 - Supplies Computer Software(up to \$999.99) Totals	Invoice Transactions 1	<u>\$734.57</u>
Account 758.47 - Capital Outlay Computer Equipment \$1000 - \$5000											
9789 - DELL MARKETING L.P.	10394232322	INV # 1039034971	Edit		05/14/2020	06/13/2020	06/16/2020			4,383.54	
									Account 758.47 - Capital Outlay Computer Equipment \$1000 - \$5000 Totals	Invoice Transactions 1	<u>\$4,383.54</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$5,118.11</u>
									Fund 4501 - Capital Projects Totals	Invoice Transactions 2	<u>\$5,118.11</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/13/20 - 06/17/20

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	9855482549 (3)	Monthly Hot Spot Fee for CCPH, 2020	Paid by Check # 665573		05/26/2020	06/18/2020	06/16/2020		06/16/2020	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											
50919 - HERITAGE CREMATION SOCIETY	R.AmbroseC.Allen	Indigents: Carl Allen-DOD: 4/27/20, R. Ambrose-DOD: 4/29/20	Edit		05/12/2020	06/16/2020	06/16/2020			807.00	
50919 - HERITAGE CREMATION SOCIETY	A.Johnson	Indigent Cremation: Arrawyonna Johnson DOD: 05/25/2020	Edit		06/09/2020	06/16/2020	06/16/2020			495.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>1,302.00</u>
Account 705.14 - Professional Services Maintenance Contracts											
27986 - R & G JANITORIAL, INC.	3225	Cleaning of Health Department Offices	Paid by Check # 665677		05/31/2020	06/10/2020	06/17/2020		06/17/2020	2,000.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>2,000.00</u>
Account 706.11 - Contract Service Insurance											
1537 - PUBLIC ENTITIES POOL OF OHIO	20-21 Ins.	2019-2020 Liability Insurance	Paid by Check # 665020		05/28/2020	05/29/2020	06/02/2020		06/02/2020	8,500.00	
1537 - PUBLIC ENTITIES POOL OF OHIO	20-21 Insurance	Additional Costs for Liability Insurance for 2020	Paid by Check # 665020		05/28/2020	05/29/2020	06/02/2020		06/02/2020	897.00	
1537 - PUBLIC ENTITIES POOL OF OHIO	100589	Additional Costs for Liability Insurance for 2020	Open		06/04/2020	06/11/2020	06/11/2020			150.00	
									Account 706.11 - Contract Service Insurance Totals	Invoice Transactions 3	<u>9,547.00</u>
Account 706.18 - Contract Service Car Wash											
1597 - RED CARPET CAR WASH	May20 Car Washes	Car Washes as Needed for Health Department (Except APC vehicles)	Edit		05/31/2020	06/16/2020	06/16/2020			8.50	
									Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 1	<u>8.50</u>
Account 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 04/05-20 HL	Postage for Health Department, as needed in 2020	Open		06/11/2020	06/11/2020	06/11/2020			897.15	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>897.15</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	1759494, 1759495	Office Supplies, as needed for VS and Administration	Edit		06/01/2020	06/16/2020	06/16/2020			167.90	
43051 - SYNCB/AMAZON	VS Supplies	INV#'s: 984568345369 AND 444975468554	Edit		05/12/2020	08/05/2020	06/16/2020			163.88	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 2	<u>331.78</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/13/20 - 06/17/20

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 734.12 - Supplies Outside Printing											
51821 - USA QUICKPRINT	316384	Return Address Envelopes, as needed in 2020	Edit		05/26/2020	06/26/2020	06/16/2020			146.87	
									Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	<u>146.87</u>
Account 734.14 - Supplies Computer Supplies											
43051 - SYNCB/AMAZON	VS Supplies	INV#'s: 984568345369 AND 444975468554	Edit		05/12/2020	08/05/2020	06/16/2020			55.99	
									Account 734.14 - Supplies Computer Supplies Totals	Invoice Transactions 1	<u>55.99</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1364 - OHIO DIVISION OF REAL ESTATE	May20 Burial Per	Burial Permits - Reimbursement to the State for 2020	Open		06/11/2020	06/11/2020	06/11/2020			370.00	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>370.00</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
7368 - NALBOH	300002616	2020 Membership Fees (01/01/2020 - 12/31/2020)	Edit		06/12/2020	06/16/2020	06/16/2020			300.00	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 1	<u>300.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 15	<u>\$14,999.47</u>
Department 303001 - Nurses											
Account 705.06 - Professional Services Other Professional Services											
51158 - JON ELIAS M.D.	May-20	Medical Director Services for 2020	Open		06/01/2020	06/11/2020	06/11/2020			1,000.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$1,000.00</u>
Account 713.13 - Utilities Telephone											
177 - AT&T	4/17-5/16/2020	Invoice #330454766405	Paid by Check # 664957		05/16/2020	06/04/2020	06/01/2020		06/01/2020	51.75	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>51.75</u>
Account 734.14 - Supplies Computer Supplies											
9789 - DELL MARKETING L.P.	10392898810	4-Cell Primary Lithium-Ion Battery - Laptop in Clinic	Edit		05/13/2020	06/12/2020	06/16/2020			48.94	
									Account 734.14 - Supplies Computer Supplies Totals	Invoice Transactions 1	<u>48.94</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
7335 - HUNTINGTON NATIONAL BANK	Nurse Pract. Lic	Family Nurse Practitioner Certification for A. Morningstar	Edit		06/12/2020	06/12/2020	06/12/2020			120.00	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 1	<u>120.00</u>
									Department 303001 - Nurses Totals	Invoice Transactions 4	<u>\$1,220.69</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 05/13/20 - 06/17/20

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											
51563 - STERICYCLE	1009943250	Infectious Waste Disposal, as needed in the Lab in 2020	Open		05/31/2020	06/30/2020	06/11/2020			95.26	
279 - BRECHBUHLER SCALES INC.	01079929	Annual Calibration of Lab Electronic Balance	Edit		05/15/2020	06/15/2020	06/16/2020			210.00	
								Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 2	<u>\$305.26</u>
								Department 304001 - Lab Totals		Invoice Transactions 2	<u>\$305.26</u>
Department 307001 - Environmental Health Administration											
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9855317780	Cell Phone Service for EH Director, 2020	Paid by Check # 665692		05/23/2020	06/15/2020	06/17/2020		06/17/2020	50.62	
								Account 713.13 - Utilities Telephone Totals		Invoice Transactions 1	<u>\$50.62</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	453644555674	Supplies for EH Program	Edit		06/04/2020	09/05/2020	06/16/2020			87.72	
								Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 1	<u>\$87.72</u>
Account 772.20 - Travel Registration/Tuition											
41365 - ANNMARIE BUTUSOV	Tuition Reim.	Tuition Reimbursement - Per CCPH Health Code	Paid by Check # 665637		06/12/2020	06/12/2020	06/17/2020		06/17/2020	400.00	
								Account 772.20 - Travel Registration/Tuition Totals		Invoice Transactions 1	<u>\$400.00</u>
								Department 307001 - Environmental Health Administration Totals		Invoice Transactions 3	<u>\$538.34</u>
Department 308001 - OPHI											
Account 734.14 - Supplies Computer Supplies											
9789 - DELL MARKETING L.P.	10394232322	INV # 1039034971	Edit		05/14/2020	06/13/2020	06/16/2020			197.34	
								Account 734.14 - Supplies Computer Supplies Totals		Invoice Transactions 1	<u>\$197.34</u>
Account 734.15 - Supplies Computer Software(up to \$999.99)											
9789 - DELL MARKETING L.P.	10394232322	INV # 1039034971	Edit		05/14/2020	06/13/2020	06/16/2020			987.20	
								Account 734.15 - Supplies Computer Software(up to \$999.99) Totals		Invoice Transactions 1	<u>\$987.20</u>
								Department 308001 - OPHI Totals		Invoice Transactions 2	<u>\$1,184.54</u>
								Fund 7601 - Health Fund Totals		Invoice Transactions 26	<u>\$18,248.30</u>
								Grand Totals		Invoice Transactions 80	<u>\$116,214.01</u>

* = Prior Fiscal Year Activity



Public Health
Prevent. Promote. Protect.

Canton City Public Health

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

1. 2020-06 Racism as a Public Crisis
2. 2020-07 Temporary Suspension of Plan Review Fees

Resolution 20020-06

A resolution by the Board of Health of the Canton City Health District declaring that racism is a public health crisis and outlining actions to be taken to address the crisis.¹

WHEREAS, Public health is the science of protecting and improving the health of people and their communities;

WHEREAS, public health work is achieved by promoting healthy lifestyles, researching disease and injury prevention, and detecting, preventing and responding to infectious diseases;

WHEREAS, public health professionals prevent problems from happening or recurring through implementing educational programs, recommending policies, administering services, limiting health disparities, and promoting health care equity, quality, and accessibility²;

WHEREAS, racism and segregation in Ohio has exacerbated a health divide resulting in black Ohioans having lower life expectancies than white Ohioans. According to the Health Policy Institute of Ohio, black Ohioans are far more likely than other races to die prematurely and to die of heart disease or stroke. Black Ohioans also have higher levels of infant mortality, lower birth weights, are more likely to be overweight or obese, have adult diabetes and have long-term complications from diabetes. A contemporary example of such disparity is highlighted by preliminary data in Ohio that suggest African Americans are dying at a disproportionately higher rate from COVID-19^{3 4};

WHEREAS, communities of color, those of low social economic status, and those that suffer from disabilities are more likely to experience poor health outcomes as a consequence of their social determinants of health — health inequities stemming from economic stability, education, physical environment, food and access to health care systems⁵;

WHEREAS, institutional racism is a social construct with no biologic basis;

WHEREAS, institutional racism is a manifestation of violence, inequities, and injustices that precipitate discriminatory influences many areas of life, including housing, education, employment and criminal justice; and an emerging body of research demonstrates that racism itself is a social determinant of health and wellbeing;

WHEREAS, more than 100 studies have linked racism to worse health outcomes⁶;

¹ The Board wishes to acknowledge the Franklin County Board of Health for their inspiration in drafting this resolution. Their statement “Racism is a Public Health Crisis” [May 12, 2020] was the template for this resolution.

² <https://www.cdcfoundation.org/what-public-health>

³ Health Policy Institute of Ohio, 2017 Health Value Dashboard ([Health equity profiles](#)).

⁴ <https://www.policymattersohio.org/research-policy/sustainable-communities/health-health-equity/building-a-healthy-ohio>

⁵ Id.

⁶ Institute of Medicine. Unequal Treatment. <https://www.nap.edu/read/10260/chapter/2#7>. June 8, 2020.

WHEREAS, the American Public Health Association (APHA) launched a National Campaign against Racism⁷; and the Canadian Public Health Association recognizes racism’s contribution to disparate health outcomes⁸;

WHEREAS, with support of the Board of Health, Canton City Public Health has adopted in its 2017-2020 Strategic Plan, one goal of “Equity” as the foundation for conducting the daily work of the agency, and adopted policy 800-037 Health Equity Policy and has adopted equal opportunity in employment policies and recruitment polices;

WHEREAS, Canton City Public Health acknowledges that the health impact of racism in Ohio and the City of Canton is a crisis and rises to the definition proposed by Dr. Sandro Galea who notes: “The problem must affect large numbers of people, it must threaten health over the long-term, and it must require the adoption of large-scale solutions”.⁹

THEREFORE, BE IT RESOLVED that Canton City Public Health will:

1. Assert that racism is a public health crisis negatively affecting our entire community and that moving forward our citizens will touch, feel, and see real change.
2. Conduct an assessment of internal policy and procedures to ensure racial equity is a core element of Canton City Public Health, supported by the Board of Health in collaboration with Canton City Public Health leadership staff and the Public Health and Race Equity Committee;
3. Establish a glossary of terms and definitions concerning racism and racial health equity for use by the department and the community;
4. Work to create an equity and justice-oriented organization with the Board of Health and leadership staff by identifying specific activities to embrace diversity and to incorporate antiracism principles across the organization;
5. Systematically review programs administered by Canton City Public Health through a public health and race equity lens to assure that the programs are providing services free from discrimination and institutional bias.
6. Incorporate into the organizational Workforce Development Plan educational efforts to understand, address, and dismantle persistent and systemic racism in order to undo its effects on individual and population health and provide tools to assist staff and contractors on how to engage actively and authentically with communities of color;
7. Advocate for policies that improve health in communities of color, and support local, state, regional, and federal initiatives that advance efforts to dismantle systemic racism;
8. Work to build alliances and partnerships with other organizations that are confronting racism and encourage other local, state, regional and national entities to recognize racism as a public health crisis;

⁷ American Public Health Association. Racism and Health. Available at: <https://www.apha.org/topics-and-issues/health-equity/racism-and-health>. Accessed June 8, 2020.

⁸ www.cpha.ca/racism-and-public-health . Accessed June 8, 2020

⁹ Galea, Sandro. Crying “Crisis”. Dean’s Note. Boston University School of Public Health. <https://www.bu.edu/sph/2017/04/23/crying-crisis/>. Accessed June 8, 2020

9. Promote community engagement, actively engage citizens on issues of racism, and provide tools to engage authentically with communities of color;
10. Commit to review all portions of the Canton City Health Code through a public health and race equity lens.
11. Commit to conduct all human resources, vendor selection and grant management activities with a race equity lens including reviewing all internal policies and practices such as hiring, promotions, leadership appointments and funding;
12. Promote racially equitable economic and workforce development practices;
13. Promote and support policies and legislation that prioritize the health of all people, especially people of color, by mitigating exposure to adverse childhood experiences including trauma and ensuring implementation of health and equity in all policies¹⁰;
14. Promote and support policies to ensure that Public Health and Race Equity Committee members participate in trauma informed family engagement certification training.
15. Train all Board of Health members, staff and grantees on workplace biases, race, injustices, discrimination and how prevent, mitigate, and report such actions;
16. Partner and build alliances with local organizations that have a legacy and track record of confronting racism;
17. Encourage community partners and stakeholders in the education, employment, housing, criminal justice and safety arenas to recognize racism as a public health crisis and to implement portions or all of this declaration into their own statements;
18. Identify clear goals and objectives, including specific benchmarks, to assess progress and capitalize on opportunities to further advance racial equity; and
19. Establish alliances and secure adequate resources to successfully accomplish the above activities.

ADOPTED by the Board of Health of the Canton City Health District this **22nd** day of **June, 2020**.

APPROVED

President, Canton City Board of Health

ATTEST

Secretary, Canton City Board of Health

¹⁰ Health in All Policies. Part of the National Prevention Strategy to help guide the nation into the most effective and achievable means for improving health, well-being, and health equity. [<https://www.cdc.gov/policy/hiap/index.html>]

Resolution 2020-07

A resolution temporally suspending food service and food establishment plan review fees for the period July 1, 2020 to December 31, 2020.

WHEREAS there is currently a public health emergency regarding the pandemic of COVID-19 in our community, Ohio, United States, and the world, and

WHEREAS food service and food establishment operations in Canton and Ohio are operating under restrictions that place limits on the occupancy of their establishments, and

WHEREAS food operations in the City of Canton have suffered significant economic loss and challenges as a response to orders and guidelines from the Ohio Department of Health and this department, and

WHEREAS the Board of Health of the Canton City Health District wishes to assist local food service and food establishment operations in resuming operational capacity.

NOW THEREFORE BE IT RESOLVED that section 251.02 of the Canton City Health code that establishes plan review fees for food service and food establishment operations is hereby suspended for the period July 1, 2020 through December 31, 2020. Canton City Public Health staff will assist food operations in their plan review process at no charge during this period.

BE IT FURTHER RESOLVED that this resolution is necessary for the operation of the Canton City Health District and that it becomes effective immediately upon passage.

ADOPTED by the Board of Health of Canton City Public Health this **22nd** day of **June, 2020**.

APPROVED

President, Canton City Board of Health

ATTEST

Secretary, Canton City Board of Health



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, June 22, 2020 @ 12:00pm – Board Room
Division Reports

1. Medical Director – **No report**
2. Nursing/WIC
3. Laboratory
4. OPHII/Surveillance – **No report**
5. THRIVE
6. Environmental Health
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

May 2020 Report (Meeting 6/22/20)

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	0	0	56
Tuberculosis (TB) Mantoux	4	4	50
Travel	0	0	37
S.T.I.	9	18	220
C.T.R. Clinic	0	0	7
C.T.R. – # Qualified & Tested		0	4
C.T.R. – Appointments		6	11
Field/Outreach Testing		0	6
SWAP	3	124	1,149*
SWAP Testing		0	6
SWAP Vaccination Clinic	0	0	0
Hepatitis A Outbreak Clinic	0	0	0

*Corrected

DENTAL SEALANT PROGRAM

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

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	9	51	0	3	0	0
Results Given	9	51	0	3	0	0

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	0	0	3	0
Stark County*	2	0	4	0

* excludes Canton City Residents

HIV Infection includes all persons infected with HIV and/or symptomatic of HIV related disease. AIDS reports include only those who meet the CDC AIDS definition.

SPECIAL PROGRAMS

	SESSIONS/VISITS/ CONTACTS		# ATTENDING	
	Month	YTD	Month	YTD
Nursing School Students/Physician Affiliations			0	5
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	0	6	0	304
Get Vaccinated (GV) Ohio Grant – Maximizing Office Based Immunization Programs (MOBI) & Teen Immunization Education Sessions (TIES) – Goal of 25 per grant year July 1 st – June 30 th	0	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	9	64		
Linkage to Care visits	0	5		
PAPI (Prevention Assistance Program Interventions) referrals	1	18		
PAPI (Prevention Assistance Program Interventions) enrollment	0	3		
Bureau for Children with Medical Handicaps (BCMh) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July 1st- June 30 th]	0	21		

**WIC Division
Monthly Caseload Report**

Assigned Caseload for Canton WIC FY20: 2,061

Assigned Stark Project Caseload FY20: 5,437

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

Canton City Health Department

May 2020 (Meeting 6/22/2020)

LABORATORY

Water						
Sample Type	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Private	96	20	562	130	572	166
Public	41	1	145	1	208	23
Commercial	16	0	158	0	18	0
Other	48	0	142	2	37	3

Sand Rock Quarterly Bottle and Cap Testing was completed this month.

Clinic						
Test Name	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Gonorrhea-smear	5	0	58	5	85	11
N.G.U.	4	0	57	36	85	52
Gonorrhea-culture	0	0	66	1	220	6
Oxidase Reflex	0	0	38	3	146	11
Culture Gram Stain Reflex	0	0	3	2	11	11
Sugar Confirmation Reflex	0	0	2	1	11	6
Gonorrhea-Gene amp.	25	0	222	12	283	12
Chlamydia-Gene amp.	25	1	222	17	283	26
Syphilis Serology Qualitative	12	1	155	19	295	12
Syphilis Serology Quantitative	1	1	19	19	12	12
Candida	3	0	61	5	102	14
Gardnerella	3	0	61	33	102	47
Trichomonas	3	0	61	4	102	16
Pregnancy-urine	0	0	2	0	16	1
HIV screen	9	0	52	4	216	2
HIV Insti Confirmatory	0	0	4	4	1	1
Blood Lead	0	0	0	0	12	0
HCV Antibody screening	0	0	3	3	29	2

Clinic testing remained low due to COVID-19.

Miscellaneous						
MISCELLANEOUS:	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Pollen counts	20	20	46	46	37	37
Other Exams	1	1	1	1	2	1
Misc. (insects, etc.)	0	0	0	0	2	1

In addition to tree pollen, weed and grass pollen were present this month.
Other Exams was an in-house testing request.

CANTON CITY PUBLIC HEALTH

MAY 2020 (Meeting June 22, 2020)

THRIVE

Stark County THRIVE Gives Extra Help During COVID-19 Pandemic

Due to the impact of COVID-19 on its families, Stark County THRIVE, managed by Canton City Public Health, applied for and received \$12,750 from the HealthPath Foundation of Ohio and Sisters of Charity Foundation of Canton. These funds were used to provide household disinfection and personal care products unable to be purchased with SNAP benefits to the 300 families and individuals currently enrolled with a THRIVE certified community health worker. Those currently enrolled include pregnant women, caregivers of children under age one, and adults with chronic disease.

THRIVE certified community health workers delivered the items to their clients via door drop in accordance with recommended social distancing, wearing of face covering, and use of hand sanitizer. Approximately, 600 bags of items were distributed over several weeks.

Certified Community Health Workers are employed at Stark County agencies who partner with Stark County THRIVE's Pathways HUB. These agencies are: Access Health Stark County, Akron Children's Hospital, Alliance Family Health Center, CommQuest, Margaret B. Shipley Child Health Clinic, My Community Health Center, Stark Community Support Network, Stark County Department of Job and Family Services, Stark County Health Department, Stark Metropolitan Housing Authority and YWCA of Canton.

New Pointe Community Church, Canton and USA Quick Print donated masks and printing services to support this effort in cooperation with Fishers Foods.

After the delivery of the care packages clients were contacted and had these comments: *"Very appreciative."* *"Amazing!"* *"Never expected it."* *"Very lucky!"* *Thank you for everything!"*



Canton City Health Department

May Board Report 6/22/2020

Environmental Health

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
Nuisance Cases Opened	95	73	67	135	94								464
Nuisance Cases Acknowledged	91	70	65	127	90								443
Nuisance Cases Closed	85	57	47	110	71								370
Days to Acknowledge	0.33	0.18	0.05	0.03	0								0.1
Days to Close	4.38	3.1	6.55	2.18	5.23								5.73
Animal Bites	25	18	16	22	25								106
*Food Inspections	79	73	18	0	0								170
Mobiles	0	2	0	0	0								2
Vending	0	0	0	0	0								0
Temporary Event	3	1	4	1	0								9
Swimming Pools / Spas	1	1	0	0	0								2
Schools	10	1	1	0	0								12
Body Art (Tattoos)	0	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 Canton Recycle Center re-opened on June 2, 2020. We are open for collection on Tuesdays from 12pm-6pm and Fridays from 9am-3pm. The center is available to all residents of Stark, Tuscarawas, and Wayne Counties. ID's are required to drop off items. Patrons must remain in their vehicles. We accept electronics, passenger and light truck tires both on or off the rim, appliances, household hazardous waste (motor oil, mixed gas, kerosene, gasoline, diesel, anti-freeze, fluorescent light bulbs, aerosols, oil-based paint, acids, bases, oxidizers, lead acid batteries), scrap metal, and recyclables (flattened cardboard, paper, metal, aluminum cans, glass, plastic).

VECTOR CONTROL: Mosquito spraying will begin on June 22 and June 23.

FOOD UPDATES: Kristen Kennedy was called to duty with the National Guard from March 22-June 4. She has returned to the office. The rest of the had been working from home on a rotating basis during the same time frame. This alternate schedule was in response to State Health Orders to split shifts and work from home when possible. All staff are back to regular schedules and in-office routines and will resume regular inspections on June 29. Our inspectors will be present during July's First Friday event to speak with the public and business owners, answer questions, remind them to wash hands and maintain social distancing, etc.

Canton City Public Health

May Report 2020 (Meeting 6/22/2020)

VITAL STATISTICS

Certificates Issued	MAY 2020	2020 YTD	2019 YTD
Death Certificates Issued	657	3,036	2,807
Birth Certificates Issued	420	3,385	4,555

*Births Total Residents & Nonresidents	MAY 2020	2020 YTD	2020 YTD
Births	343	1,602	
Unmarried Parent Births	163	794	50%
Births to Mothers aged 14 and under	-	1	0%
Births to Mothers aged 15 - 17	7	24	1%
Births to Mothers aged 18 - 19	11	89	6%
Births to Mothers aged 20 - 24	77	404	25%
Births to Mothers aged 25 - 29	118	512	32%
Births to Mothers aged 30 - 34	92	385	24%
Births to Mothers aged 35 - 39	28	154	10%
Births to Mothers aged 40 - 44	10	30	2%
Births to Mothers aged 45 and over	-	3	0%

Deaths in Canton City	MAY 2020	2020 YTD	YTD Male	YTD Female
Total	165	856	52%	48%
Deaths aged less than 1 day	-	4	25%	75%
Deaths aged less than 1 year	1	3	100%	0%
Deaths aged 1 - 3	-	-	0%	0%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	-	2	0%	100%
Deaths aged 20 - 29	3	14	57%	43%
Deaths aged 30 - 39	6	21	57%	43%
Deaths aged 40 - 49	8	42	48%	52%
Deaths aged 50 - 59	12	84	54%	46%
Deaths aged 60 - 69	29	188	58%	42%
Deaths aged 70 - 79	52	238	55%	45%
Deaths aged 80 and over	53	257	45%	55%

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

Canton City Public Health

June 22, 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	\$93,992.00	Coronavirus Response Grant - Personnel and other direct costs
Stark County Health Department	receive monthly with reports	\$77,816.00	Contact Tracing Grant - Personnel and other direct costs.

\$207,308.78

EXPENSES

Other Direct Costs (paid through 06/16/2020)

Vendor

Contract Services	\$3,645.00
Equipment	\$507.15
Professional Services	\$1,081.72
Supplies	\$14,182.42 *\$12,750.00 is for the THRIVE grant for care packages.
Utilities	\$1,375.53

\$20,791.82 *on back for complete list

Personnel Costs

COVID-19 Activities	Hours	Dollars
March 2020	1,598	\$68,065
April 2020	1,981	\$82,789
May 2020	2,176	\$87,752
TOTAL	5,755	\$238,606

Personnel costs are calculated by the following:

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

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

27 Employees working on COVID-19

Other Direct Costs (paid through 06/16/2020)

Vendor	Date Paid	Amount Paid	
Verizon Wireless	4/15/2020	\$717.79	Cell phone service for 10 additional phones
Huntington National Bank	4/21/2020	\$69.99	Microphone from Best Buy to use for meetings
McKesson Medical-Surgical	4/23/2020	\$379.27	Digital Thermometers
Connecting Point	5/1/2020	60.00	Office 365 E-mails Users
Maria Anaya	5/1/2020	\$326.25	Interpretation services for Contact Tracing
Syncb/Amazon	5/1/2020	\$437.16	Speakers to be used for meetings and board meetings
Syncb/Amazon	5/1/2020	\$47.75	Supplies - for Staff working over on COVID-19 Response
Syncb/Amazon	5/1/2020	\$199.90	Non-contact digital thermometers
Fisher Food Marketing	5/11/2020	\$12,750.00	Purchase of Care Packages for THRIVE clients
Innovative Trends	5/15/2020	\$805.50	Face masks for Health Staff, will be reimbursed \$142.50 by ACHD
Verizon Wireless	5/15/2020	\$6.20	Cell phone service for 10 additional phones, received credit \$500
Verizon Wireless	5/15/2020	\$105.16	Hotspot service and purchase of a new hot spot
Aultworks	5/22/2020	\$949.72	Fit testing for employees
Connecting Point	5/22/2020	72.00	Office 365 E-mails Users
Maria Anaya	6/1/2020	\$1,777.50	Interpretation services for Contact Tracing
Maria Anaya	6/11/2020	\$1,541.25	Interpretation services for Contact Tracing
Verizon Wireless	6/16/2020	\$40.18	Hotspot service
Verizon Wireless	6/16/2020	\$506.20	Cell phone service for 10 additional phones

\$20,791.82***For the July 2020 report, I will have what COVID-19 grant money each item above is coming out of.**

COVID-19

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.

Over the past week or so Ohio has begun to rapidly increase the availability of COVID-19 testing. In our own community we have additional public testing available at My Community Health Center (at the Southeast Community Center), Alliance Family Health Center, CVS pharmacies in North Canton and Jackson Township, as well as our hospitals and other health care settings. Planning is underway at Lifecare Community Health Center for testing in western Stark County (Massillon) and Canton. We have also seen testing increase in our skilled nursing facilities. Ohio will be testing all employees of Ohio skilled nursing facilities over the next few weeks.

All this testing has increased the number of individuals identified as a case of COVID-19, necessitating a thorough case investigation by Canton City Public Health staff. We currently have 12 staff assigned to this task, mostly as a part time function, in addition to their other duties. We are currently using about 6 full time (FTE) equivalent staff for our contact tracing and monitoring functions. This is compared to approximately 1.2 FTE contact tracing staff for all communicable diseases "pre-pandemic".

Our 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, staying home when ill) has also increased with the Responsible Restart Ohio efforts. Our Environmental Health staff have been responding well to these community concerns.

Finally, we are slowly scheduling more staff into the office over the next month as we restart compliance inspections and air monitoring activities, increase our nuisance compliance activities, and expand some clinic functions. Nursing clinics will remain partially closed as most of our nursing time is spent boxing in COVID-19. We hope that may change in August as additional contact monitoring staff are brought onboard and trained in early July.

Personnel Updates

Vacant Positions after this meeting:

- THRIVE Pathways HUB Coordinator



May 2020 Travel

Travel (NO expenses)

Name	Meeting description	Location	Date of meeting
Dria, Gus	To get the mosquito spray calibrated by Clarke Inc	Fairlawn	5/20/2020
Nettey, Nevin	Certified Pool Operator Course and Exam	North Canton	5/14-5/15/2020

Travel (WITH expenses)

Name	Meeting description	Location	Date of meeting	Fund and account
Knight, Robert	LEAN Six Sigma Green Belt Training	Akron	5/4-5/5/2020	7601 308001 77220 / 77240