

BOARD OF HEALTH



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Monday, May 24, 2021
@ 12:00pm



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, May 24, 2021 @ 12:00pm – Board Room
Agenda

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

1. Call to Order and Roll Call
2. Unfinished Business
3. Approve April 26, 2021 Board of Health Meeting Minutes
4. Approve May 3, 2021 Special Board of Health Meeting Minutes
5. Approve List of Bills for \$192,595.91
6. Executive Session to Consider the Dismissal, Discipline or Compensation of a Public Employee
7. Personnel:
 - a. Appointment of Two Public Health Clerks (R2)
 - b. Appointment of Two EH Public Health Technicians (PT1)
 - c. Appointment of Staff Sanitarian I (R4)
 - d. Retirement of Brian Gero, Staff Sanitarian II (R5), Effective July 2, 2021
 - e. Resignation of Victor Babock, EH Public Health Technician (PT1), Effective May 14, 2021
 - f. Termination for Lack of Work for Pamela Kotagides, Contact Monitoring Team Specialist (PT4), Effective May 19, 2021
 - g. Termination of Thea Bartlett, WIC Peer Helper (PT13) as of May 18, 2021
 - h. Tuition Reimbursement for Annmarie Butusov, Director of Environmental Health (R7), for \$400.00 for the Spring 2021 Semester
8. Approve Recommendations of the Hearing Officer for May 24, 2021
9. Grants in Response to COVID-19
 - a. Approve Agreement with the Stark County Combined General Health District to Receive an Amount of \$63,645.00 for the FY21 COVID-19 Vaccine and Equity Supplemental Grant (VE21) for a Period of December 1, 2020 to June 30, 2021
10. Approve Moral Obligation for Acme Fresh Market for \$7,244.23 for THRIVE Care Packages
11. Approve the FY21 Ohio Equity Institute Grant to Receive an Additional Amount of \$57,964.75 (new total of \$289,823.75) for an Extended Period to end December 31, 2021 (Originally Approved June 22, 2021 for \$231,859.00 for a Period of October 1, 2020 through September 30, 2021)
 - a. Stark County Health Department Contract – Additional Amount of \$4,843.75 with a new total of \$24,218
12. Approve FY22 Integrated Naloxone Access and Infrastructure Grant with Stark County's Treatment Accountability for Safer Communities Agency in the Amount of \$3,000.00 for the Period of May 24, 2021 to August 31, 2021 to Distribute Naloxone Kits
13. Approve Partnership Agreement for Integrated Naloxone Access and Infrastructure Grant to Distribute Naloxone Under CCPH's Protocol, Effective May 24, 2021 with Annual Renewal Periods that will Automatically Renew Every Year with Stark County's Treatment Accountability for Safer Communities Agency

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14. Approve a Service Agreement with Interpreters XP, LLC for Interpretation Services for COVID Vaccination Clinics as of April 28, 2021 at \$65.00 an Hour with a Minimum of Two hours and Mileage at \$0.575 Per Mile Round Trip for In-Person Service
15. Approve an Agreement with Wendy Monaghan for Interpretation Services for COVID Vaccination Clinics for a Period of May 1, 2021 to December 31, 2021 at \$23.00 an Hour not to Exceed 100 hours or up to \$2,300.00
16. Approve an Agreement with Alicia Rozenbom for Interpretation Services for COVID Vaccination Clinics for a Period of May 1, 2021 to December 31, 2021 at \$23.00 an Hour not to Exceed 100 hours or up to \$2,300.00
17. Approve Purchases/Services of the following items that are equal to or greater than \$5,000.00 (per resolution 2016-04):
 - a. Skid Steer from Ohio CAT for an Amount not to Exceed \$50,000.00
18. Acceptance of Reports
 - a. Nursing/WIC
 - b. Laboratory
 - c. Environmental Health
 - d. Vital Statistics
19. Other Business
20. Next Meeting: Monday, June 28, 2021 at 12:00pm
21. Adjournment



Public Health
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Canton City Public Health

Board of Health Meeting

Monday, April 26, 2021 @ 12:00 PM – Board Room

Minutes

Call to Order and Roll Call

Mayor Bernabei called to order the regular meeting of the Board of Health of Canton City Public Health (CCPH) on Monday, April 26, 2021 at 12:00 PM with a quorum present.

A roll call found the following Board members present (all via Microsoft Teams): Dr. Stephen Hickman, Mr. Patrick Wyatt, Dr. Amy Lakritz, Dr. James Johns and Ms. Cleo Lucas.

Staff members present: James Adams, Sean Green, Diane Thompson, Christi Allen, Robert Knight and Gus Dria.

Unfinished Business

Jim Adams mentioned the motion to approve a Subsidized Employment Program (SEP) contract with Stark County Job and Family Services (SCJFS) which was tabled during the March 22, 2021 Board of Health meeting. Mr. Adams explained that the contract had since been reviewed with the Canton City Law Department and that CCPH would no longer be pursuing this contract.

Approve March 22, 2021 Board of Health Meeting Minutes

Dr. Hickman had one correction to the March 22, 2021 Board of Health meeting minutes. Under the announcement of the next meeting, the agenda item has the next meeting as Monday, March 22, 2021, but it should be April 26, 2021.

Ms. Lucas moved and Dr. Johns seconded a motion to approve the updated March 22, 2021 Board of Health meeting minutes. A roll call to vote was taken:

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

Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously.

Approve List of Bills - \$170,776.09

Dr. Hickman moved and Dr. Lakritz seconded a motion to approve the list of bills totaling \$170,776.09. Dr. Lakritz asked if the \$11,800.00 spent for SWAP advertising is grant funded and if this money must be spent on advertising. Diane Thompson confirmed that it is grant funded and a portion of the grant money is required to be spent on advertising.

Dr. Hickman pointed out an issue with the report which may have rendered the \$170,776.09 total inaccurate. Christi Allen reached out to the City of Canton Auditors and determined that the correct total was \$201,627.90.

Dr. Hickman moved and Mr. Wyatt seconded a motion to amend the previous motion with a new list of bills total of \$201,627.90. A roll call to vote was taken:

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

Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously.

Approve Personnel:

a. Appointment of Staff Nurse III (R6)

Mr. Wyatt moved and Dr. Johns seconded a motion to approve the appointment of full-time Staff Nurse III (R6) to Sarah Thomas with a start date to be determined at \$53,803.00 with a 90-day probationary period. Salary to come out of the Nursing General Fund (7601.303001). A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

b. Appointment of Part-Time Seasonal Vector Control Technician (PT13)

Ms. Lucas moved and Dr. Lakritz seconded a motion to approve the appointment of part-time seasonal Vector Control Technician (PT13) to Alexandra Majors with a start date of May 10, 2021 at \$10.85 an hour with no 90-day probationary period; this position is budgeted to work up to 16 weeks (through August 30, 2021). If Ms. Majors does not accept the offer, there is a second choice of Troy Danko, with a start date of June 1, 2021 at \$10.85 an hour with no 90-day probationary period; this position is budgeted to work up to 16 weeks (through September 21, 2021). Salary to come out of the Environmental Health General Fund (7601.307001). A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

c. Retirement of Jil Neuman, Deputy Registrar (R3), Effective September 1, 2021

Dr. Hickman moved (with regret) and Mr. Wyatt seconded a motion to accept the retirement of Jil Neuman, Deputy Registrar (R3), effective September 1, 2021. Jil has been a CCPH employee for 11 years. A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Mayor Bernabei suggested that the Board skip agenda items 5d and 5e until the end of the meeting so that they may enter an executive session to discuss these matters. The Board agreed.

Approve Recommendations of the Hearing Officer for April 26, 2021

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

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Approve Resolutions

a. 2021-05: Abatement of Public Nuisances (January 1, 2021 – March 31, 2021)

Dr. Lakritz moved and Dr. Hickman seconded a motion to approve resolution 2021-05 authorizing the certification to the Auditor of Stark County of costs and expenses for the purification and abatement of public nuisances from January 1, 2021 to March 31, 2021. A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Approve Agreement with United Way of Greater Stark County

Dr. Hickman moved and Dr. Johns seconded a motion to approve an agreement with United Way of Greater Stark County to receive \$59,502.00 to support a portion of the Stark County THRIVE Pathways HUB Coordinator salary and benefits for the period of July 1, 2021 through June 30, 2022. A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Approve Purchases/Services of the following items that are equal to or greater than \$5,000.00 (per resolution 2016-04):

a) Sharp MX-5071 Color Copier from Copeco

Dr. Johns moved and Ms. Lucas seconded a motion to approve the purchase/service of a Sharp MX-5071 color copier from Copeco for the APC division for an amount not to exceed \$7,709.10 (\$5,000.00 approved from City capital expenditures, \$2,709.10 from APC funds). A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

b) Sharp MX-3571 Color Copier from Copeco

Dr. Lakritz moved and Dr. Johns seconded a motion to approve the purchase/service of Sharp MX-3571 color copier from Copeco for the Nursing division for an amount not to exceed \$7,935.00 (Approved from City capital expenditures).

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Acceptance of Division Reports

- a. Nursing/WIC – Dr. Lakritz asked why we have not seen an increase in WIC participants during the pandemic as some of the WIC programs in other states have seen. Diane Thompson explained that it is most likely a result of Ohio WIC participants being required to physically come into the office to load their cards, whereas many of the other state programs do not require participants to be physically present to load their cards.
- b. Laboratory – Nothing additional
- c. APC – Nothing additional
- d. Vital Statistics – Nothing additional.
- e. Fiscal – Nothing additional

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f. Health Commissioner – Jim Adams pointed out that the number of grants available to help address COVID issues has increased as well as the complexity of the grants. Jim thanked Christi Allen for her hard work on these grants.

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

Dr. Hickman – Yes Dr. Lakritz – Yes Mr. Wyatt – Yes
Dr. Johns – Yes Ms. Lucas – Yes
Motion carried unanimously.

Other Business

Amanda Archer provided a PowerPoint presentation titled “Canton City Public Health COVID-19 Vaccination Clinic Impact Report – March & YTD 2021” which highlighted CCPH’s first quarter vaccination efforts within the community.

Approve Personnel (continued)

At this time, 1:13pm, Mayor Bernabei suggested that the Board enter into executive session to address a personnel matter relating to agenda items 5d and 5e.

Dr. Johns moved and Ms. Lucas seconded a motion to enter an executive session to consider the appointment, employment, dismissal, discipline, promotion, demotion or compensation of a public employee or official, or the investigation of charges or complaints against a public employee. Included in the motion was that the executive session would comprise only the members of the Board, Health Commissioner Jim Adams and Mayor Bernabei, though the Board could ask certain individuals to enter into the session at different points of time. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes Mr. Wyatt – Yes
Dr. Johns – Yes Ms. Lucas – Yes
Motion carried unanimously. The Board entered executive session at 1:13pm.

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

Dr. Hickman – Yes Dr. Lakritz – Yes Mr. Wyatt – Yes
Dr. Johns – Yes Ms. Lucas – Yes
Motion carried unanimously. The Board returned to normal session at 1:49pm.

d. Probationary Termination of Michael Smith, EH Public Health Technician (PT1), Effective April 26, 2021

Ms. Lucas moved and Mr. Wyatt seconded a motion to approve the probationary termination of Michael Smith, EH Public Health Technician (PT1), effective April 26, 2021. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Lakritz – Yes Mr. Wyatt – Yes
Dr. Johns – Yes Ms. Lucas – Yes
Motion carried unanimously.

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e. Resignation of Kewan Umbles, EH Public Health Technician (PT1), Effective April 23, 2021

Dr. Lakritz moved and Mr. Wyatt seconded a motion to accept the resignation of Kewan Umbles, EH Public Health Technician (PT1), effective April 23, 2021. A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Lakritz – Yes

Mr. Wyatt – Yes

Dr. Johns – Yes

Ms. Lucas – Yes

Motion carried unanimously.

Announcement of Next Meeting: Monday, May 24, 2021 at 12:00 PM

The next regular scheduled meeting of the Board of Health of Canton City Public Health will be on Monday, May 24, 2021 at 12:00 PM.

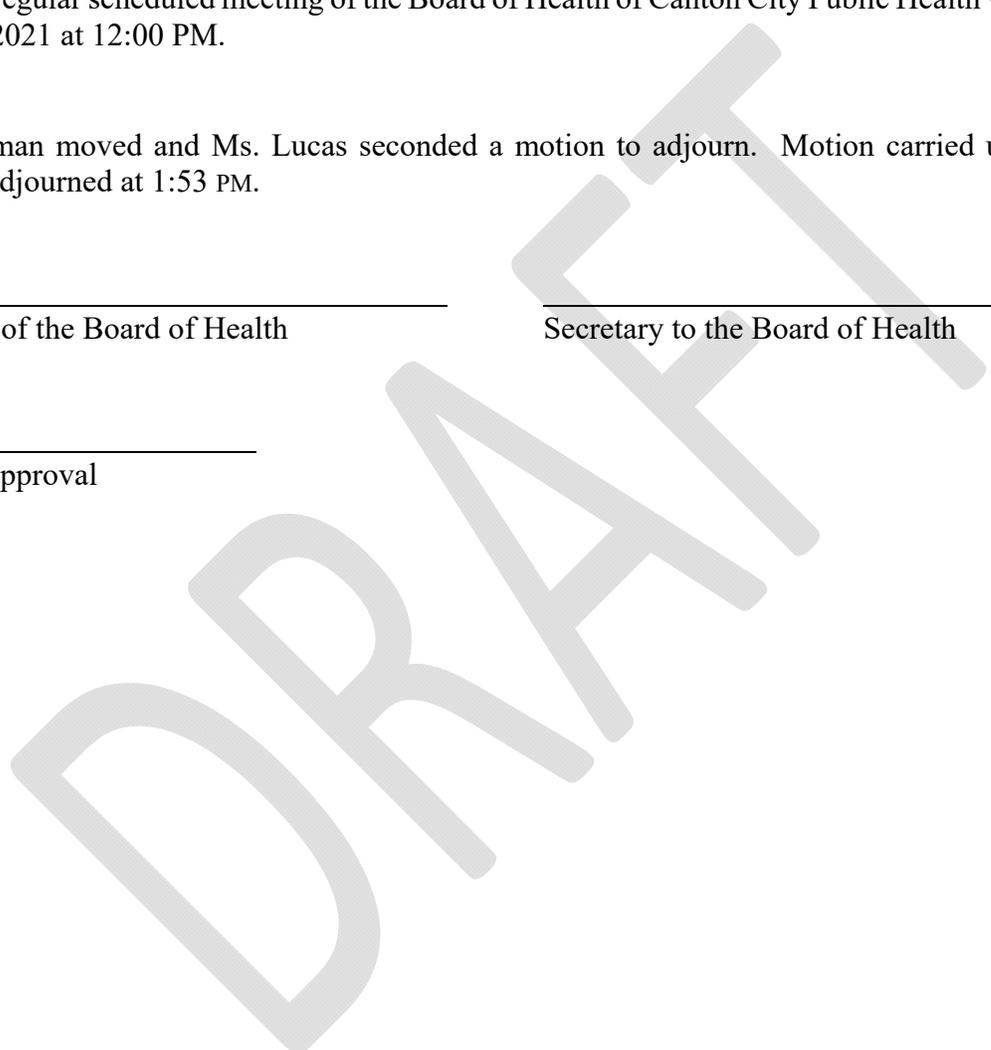
Adjourn

Dr. Hickman moved and Ms. Lucas seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 1:53 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval



Board of Health Minutes

April 26, 2021

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Adjourn

Dr. Hickman moved and Ms. Lucas seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 1:53 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval



Public Health
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Canton City Public Health

Special Meeting of the Board of Health
Monday, May 3, 2021 @ 12:00 PM – Board Room
Minutes

Call to Order and Roll Call

Dr. Stephen Hickman called to order the special meeting of the Board of Health of Canton City Public Health on Monday, May 3, 2021 at 12:01 PM with a quorum present.

A roll call found the following Board members present (all via Microsoft Teams): Dr. Stephen Hickman, Mr. Patrick Wyatt, Dr. James Johns and Ms. Cleo Lucas.

Staff members present: James Adams, Diane Thompson, Robert Knight, Sean Green.

Approve Personnel:

a. Appointment of Staff Nurse III (R6)

Dr. Johns moved and Ms. Lucas seconded a motion to reconsider the appointment of full-time Staff Nurse III (R6) to Sarah Thomas with a start date to be determined at a starting salary of \$56,247.00 with a 90-day probationary period. Salary to come out of the Nursing General Fund (7601.303001).

This motion was initially presented at the April 26, 2021 Board of Health meeting; however, the initial job offer was turned down. After a negotiation of the salary for this position, the candidate has decided to accept the offer with a higher rate of pay.

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

Dr. Johns – Yes Ms. Lucas – Yes

Motion carried unanimously.

Adjourn

Mr. Wyatt moved and Dr. John seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 12:09 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/21 - 05/20/21

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	9878358610 (1)	Tablet Data Service for DIS and LTC	Paid by Check # 679103		04/23/2021	05/15/2021	05/14/2021		05/14/2021	40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>40.11</u>
Account 705.06 - Professional Services Other Professional Services											
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20210430	Monthly Database Services for 2021	Paid by Check # 679168		04/30/2021	05/30/2021	05/17/2021		05/17/2021	180.00	
186 - AULTMAN HOSPITAL	FTA 2021-02,03	Acct #099915682-9613	Paid by Check # 679120		04/30/2021	05/11/2021	05/17/2021		05/17/2021	29.50	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>209.50</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9878351883 (1)	Cell Phone Service for LTC and DIS, 2021	Paid by Check # 679103		04/23/2021	05/15/2021	05/14/2021		05/14/2021	99.38	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>99.38</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>348.99</u>
									Fund 2312 - STD Control Program Totals	Invoice Transactions 4	<u>348.99</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/21 - 05/20/21

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	202791	Electronic Medical Record system maintenance fees for 2021	Paid by Check # 678384		01/01/2021	01/31/2021	04/30/2021		04/30/2021	94.00	
52799 - CEPHEID	7000031478	3 Years Advantage Service Agreement, LAB	Paid by Check # 679128		04/22/2021	05/22/2021	05/17/2021		05/17/2021	6,509.00	
50079 - INSYNC HEALTHCARE SOLUTIONS, LLC	211416	Electronic Medical Record system maintenance fees for 2021	Paid by Check # 679165		05/01/2021	05/31/2021	05/17/2021		05/17/2021	94.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 3	<u>\$6,697.00</u>
Account 734.58 - Supplies Miscellaneous Supplies											
52799 - CEPHEID	9000747282	STI Clinic Supplies for the Lab	Edit		04/14/2021	05/14/2021	* 05/17/2021			969.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$969.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$7,666.00</u>
									Fund 2313 - Local Health Dept Prev Support Totals	Invoice Transactions 4	<u>\$7,666.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/21 - 05/20/21

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	3125597040506 21	Monthly Internet Service for THRIVE	Paid by Check # 679186		05/06/2021	05/21/2021	05/17/2021		05/17/2021	228.55	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>228.55</u>
Account 705.06 - Professional Services Other Professional Services											
4168 - KENT STATE UNIVERSITY	416441-02	THRIVE Program Evaluation	Paid by Check # 679166		05/07/2021	05/11/2021	05/17/2021		05/17/2021	7,048.95	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>7,048.95</u>
Account 705.14 - Professional Services Maintenance Contracts											
22899 - GRAPHIC ENTERPRISES	21AR1039417	THRIVE Copier Lease Agreement	Paid by Check # 679146		04/14/2021	04/24/2021	05/17/2021		05/17/2021	125.64	
22899 - GRAPHIC ENTERPRISES	21AR1046510	THRIVE Copier Lease Agreement	Edit		05/14/2021	05/24/2021	05/17/2021			125.64	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 2	<u>251.28</u>
Account 706.01 - Contract Service Contract Service - 2314 THRIVE											
51325 - ACCESS HEALTH STARK COUNTY	Jan-March 2021	2021 THRIVE Payment Outcomes	Edit		05/13/2021	05/18/2021	05/18/2021			11,065.00	
51325 - ACCESS HEALTH STARK COUNTY	Oct-Dec 2020	2020 THRIVE Payment Outcomes	Edit		05/13/2021	05/18/2021	* 05/18/2021			4,140.00	
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Oct-Dec 2020	2020 Payment Outcomes - THRIVE	Edit		05/13/2021	05/18/2021	* 05/18/2021			1,070.00	
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Jan-Mar 2021	2021 THRIVE Payment Outcomes	Edit		05/13/2021	05/18/2021	05/18/2021			2,425.00	
51120 - COMMQUEST SERVICES INC	Jan-March 2021	2021 THRIVE Payment Outcomes	Edit		05/13/2021	05/18/2021	05/18/2021			1,125.00	
51120 - COMMQUEST SERVICES INC	Oct-Dec 2020	2020 Payment Outcomes - THRIVE	Edit		05/13/2021	05/18/2021	* 05/18/2021			1,490.00	
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Jan-Mar 2021	2021 THRIVE Payment Outcomes	Edit		05/13/2021	05/18/2021	05/18/2021			1,420.00	
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Oct-Dec 2020	2020 Payment Outcomes - THRIVE	Edit		05/13/2021	05/18/2021	* 05/18/2021			1,440.00	
51644 - MY COMMUNITY HEALTH CENTER	Jan-Mar 2021	2021 THRIVE Payment Outcomes	Edit		05/13/2021	05/18/2021	05/18/2021			3,280.00	
51644 - MY COMMUNITY HEALTH CENTER	Nov-Dec 2020	2020 Payment Outcomes - THRIVE	Edit		05/13/2021	05/18/2021	* 05/18/2021			775.00	
1800 - STARK COUNTY HEALTH DEPARTMENT	March 2021	2021 THRIVE Payment Outcomes	Edit		05/13/2021	05/18/2021	05/18/2021			505.00	
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Jan-Mar21	2021 THRIVE Payment Outcomes	Edit		05/13/2021	05/18/2021	05/18/2021			1,170.00	
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Oct-Dec 2020	2020 THRIVE Payment Outcomes	Edit		05/13/2021	05/18/2021	* 05/18/2021			645.00	
2762 - STARK METRO HOUSING AUTHORITY	Feb/Mar21 THRIVE	2021 THRIVE Payment Outcomes	Edit		05/13/2021	05/18/2021	05/18/2021			360.00	



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/21 - 05/20/21

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 706.01 - Contract Service Contract Service - 2314 THRIVE											
2762 - STARK METRO HOUSING AUTHORITY	Oct/Nov20	2020 THRIVE Payment Outcomes	Edit		05/13/2021	05/18/2021	* 05/18/2021			135.00	
38982 - YWCA OF CANTON	Mar21 THRIVVE	2021 THRIVE Payment Outcomes	Edit		05/13/2021	05/18/2021	05/18/2021			605.00	
									Account 706.01 - Contract Service Contract Service - 2314 THRIVE Totals	Invoice Transactions 16	<u>\$31,650.00</u>
Account 713.14 - Utilities Cell Phones											
41363 - T-MOBILE USA	Apr21 THRIVE Phn	Acct #971893812	Paid by Check # 679183		04/29/2021	05/21/2021	05/17/2021		05/17/2021	144.78	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$144.78</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 21	<u>\$39,323.56</u>
									Fund 2314 - Infant Mortality Reduction Totals	Invoice Transactions 21	<u>\$39,323.56</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/21 - 05/20/21

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	9878324714	Hotspot and Cell Phone Service for WIC	Paid by Check # 679103		04/23/2021	05/15/2021	05/14/2021		05/14/2021	80.22	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>80.22</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Apr21 WIC Grant	FY21 WIC Grant	Paid by Check # 679117		05/11/2021	05/11/2021	05/17/2021		05/17/2021	1,331.42	
85 - ALLIANCE CITY HEALTH DEPT	Apr21 WIC Grant	FY20 WIC Grant Program	Paid by Check # 679117		05/11/2021	05/11/2021	05/17/2021		05/17/2021	8,542.28	
1121 - MASSILLON CITY HEALTH DEPT	Apr21 WIC Grant	FY21 WIC Grant	Paid by Check # 679169		05/11/2021	05/11/2021	05/17/2021		05/17/2021	5,251.09	
1121 - MASSILLON CITY HEALTH DEPT	Apr21 WIC Grant	WIC Program Sub-grantee, FY21	Paid by Check # 679169		05/11/2021	05/11/2021	05/17/2021		05/17/2021	5,681.79	
1800 - STARK COUNTY HEALTH DEPARTMENT	Apr21 WIC Grant	FY21 WIC Grant	Paid by Check # 679180		05/05/2021	05/11/2021	05/17/2021		05/17/2021	24,922.18	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 5	<u>\$45,728.76</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9878324714	Hotspot and Cell Phone Service for WIC	Paid by Check # 679103		04/23/2021	05/15/2021	05/14/2021		05/14/2021	347.83	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$347.83</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	WIC Office Suppy	Office Supplies, as needed for WIC Program	Edit		03/03/2021	05/03/2021	* 05/19/2021			261.99	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$261.99</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 8	<u>\$46,418.80</u>
									Fund 2316 - WIC Totals	Invoice Transactions 8	<u>\$46,418.80</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/21 - 05/20/21

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	9878358610 (1)	Tablet Data Service for DIS and LTC	Paid by Check # 679103		04/23/2021	05/15/2021	05/14/2021		05/14/2021	40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>40.11</u>
Account 705.40 - Professional Services Advertising/Sponsorship											
52620 - WDPN-AM/ WDJQ-FM RADIO STATIONS	9946-2	Radio Advertising for SWAP	Edit		04/30/2021	05/17/2021	05/17/2021			480.00	
									Account 705.40 - Professional Services Advertising/Sponsorship Totals	Invoice Transactions 1	<u>480.00</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Apr21 HIV Grant	2021 Contract Services for HIV Prevention Grant	Paid by Check # 679171		04/30/2021	05/06/2021	05/17/2021		05/17/2021	906.47	
85 - ALLIANCE CITY HEALTH DEPT	Apr21 HIV Grant	2021 Contract Services for HIV Prevention Grant	Paid by Check # 679117		05/03/2021	05/07/2021	05/17/2021		05/17/2021	426.01	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 2	<u>\$1,332.48</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	547866643494	Office Supplies for HIV Grant	Paid by Check # 679097		05/03/2021	07/03/2021	05/14/2021		05/14/2021	161.26	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$161.26</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 5	<u>\$2,013.85</u>
									Fund 2318 - HIV Prevention Totals	Invoice Transactions 5	<u>\$2,013.85</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/21 - 05/20/21

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	9878358610 (2)	Tablet Data Service for EIS	Paid by Check # 679103		04/23/2021	05/15/2021	05/14/2021		05/14/2021	40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>40.11</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9878351883 (2)	Cell Phone for EIS	Paid by Check # 679103		04/23/2021	05/15/2021	05/14/2021		05/14/2021	49.69	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>49.69</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$89.80</u>
									Fund 2319 - Early Intervention Services Totals	Invoice Transactions 2	<u>\$89.80</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/21 - 05/20/21

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	18125741	Clinic Supplies, as needed in 2021	Paid by Check # 679170		04/13/2021	05/13/2021	05/17/2021		05/17/2021	330.36
24836 - MCKESSON MEDICAL - SURGICAL	Clinic Supplies	INVOICE #'s: 18143306, 18123929	Paid by Check # 679170		04/12/2021	05/12/2021	05/17/2021		05/17/2021	94.37
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 2	<u>\$424.73</u>
							Department 303002 - Travel Clinic Totals		Invoice Transactions 2	<u>\$424.73</u>
Department 303004 - Dental Services										
Account 705.10 - Professional Services Medical/Dental Services										
40279 - ALISON GIAMMARCO	Apr21	Dental Hygienist Services for 2021	Paid by Check # 678198		04/20/2021	04/22/2021	04/27/2021		04/27/2021	647.30
38676 - ANNA MAYLE	Apr21	Dental Hygienist Services for 2021	Paid by Check # 678389		04/25/2021	04/27/2021	04/30/2021		04/30/2021	525.99
20238 - MEREDITH ROBESON, D.D.S	May21	Dental Services for 2021	Edit		05/14/2021	05/18/2021	05/18/2021			200.00
							Account 705.10 - Professional Services Medical/Dental Services Totals		Invoice Transactions 3	<u>\$1,373.29</u>
Account 734.13 - Supplies Freight										
9242 - HENRY SCHEIN INC.	92615857	Dental Supplies, as needed in 2021	Edit		04/19/2021	05/19/2021	05/17/2021			11.48
							Account 734.13 - Supplies Freight Totals		Invoice Transactions 1	<u>\$11.48</u>
Account 734.58 - Supplies Miscellaneous Supplies										
9242 - HENRY SCHEIN INC.	92615857	Dental Supplies, as needed in 2021	Edit		04/19/2021	05/19/2021	05/17/2021			136.75
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 1	<u>\$136.75</u>
							Department 303004 - Dental Services Totals		Invoice Transactions 5	<u>\$1,521.52</u>
							Fund 2320 - Nursing Clinic Activity Fund Totals		Invoice Transactions 7	<u>\$1,946.25</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/21 - 05/20/21

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	Apr21 GV Grant	Get Vaccianted FY21 Grant	Paid by Check # 679117		05/05/2021	05/11/2021	* 05/17/2021		05/17/2021	1,137.00
1800 - STARK COUNTY HEALTH DEPARTMENT	Apr21 GV Grant	Get Vaccianted FY21 Grant	Paid by Check # 679180		05/06/2021	05/11/2021	* 05/17/2021		05/17/2021	13,004.00
Account 706.36 - Contract Service Health Contract Grant Expend Totals								Invoice Transactions	2	<u>\$14,141.00</u>
Department 301001 - Health - Administration Totals								Invoice Transactions	2	<u>\$14,141.00</u>
Fund 2321 - Get Vaccinated Ohio (IAP) Totals								Invoice Transactions	2	<u>\$14,141.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/21 - 05/20/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2324 - NALOXONE ACCESS GRANT FUND										
Department 301001 - Health - Administration										
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	636844764583	Misc. Office Supplies for Naloxone Grant, as needed	Paid by Check # 679097		05/07/2021	05/07/2021	05/14/2021		05/14/2021	17.99
Account 734.11 - Supplies Miscellaneous Office Supplies Totals								Invoice Transactions	1	<u>\$17.99</u>
Department 301001 - Health - Administration Totals								Invoice Transactions	1	<u>\$17.99</u>
Fund 2324 - NALOXONE ACCESS GRANT FUND Totals								Invoice Transactions	1	<u>\$17.99</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/21 - 05/20/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2328 - Public Health Infrastructure											
Department 301019 - COVID-19 STIMULUS											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9878553866	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 679103		04/26/2021	05/18/2021	05/14/2021		05/14/2021	40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$40.11</u>
Account 705.06 - Professional Services Other Professional Services											
52923 - MARIA A ANAYA	5-2021	Contact Tracing Contract Services, Interpretation Services	Paid by Check # 678372		04/26/2021	04/27/2021	04/30/2021		04/30/2021	78.75	
52973 - BREWER, BRIANNA	8-2021	Contact Tracing Contract Services	Paid by Check # 678375		04/26/2021	04/27/2021	04/30/2021		04/30/2021	234.50	
53019 - FATHIYYAH FARRAKHAN	8-2021	Contact Tracing Contract Services	Paid by Check # 678382		04/26/2021	04/27/2021	04/30/2021		04/30/2021	161.00	
51412 - JENNIFER MONGOLD	8-2021	Contact Tracing Contract Services	Paid by Check # 678390		04/26/2021	04/27/2021	04/30/2021		04/30/2021	101.50	
53109 - HENDERSON, KEVIN	3-2021	Contact Tracing Contract Services	Paid by Check # 679006		03/01/2021	05/05/2021	05/13/2021		05/13/2021	147.00	
52923 - MARIA A ANAYA	6-2021	Contact Tracing Contract Services, Interpretation Services	Paid by Check # 678989		05/10/2021	05/10/2021	05/13/2021		05/13/2021	101.25	
52973 - BREWER, BRIANNA	9-2021	Contact Tracing Contract Services	Paid by Check # 679194		05/10/2021	05/10/2021	05/17/2021		05/17/2021	206.50	
53019 - FATHIYYAH FARRAKHAN	9-2021	Contact Tracing Contract Services	Paid by Check # 679003		05/10/2021	05/10/2021	05/13/2021		05/13/2021	157.50	
51412 - JENNIFER MONGOLD	9-2021	Contact Tracing Contract Services	Paid by Check # 679019		05/10/2021	05/10/2021	05/13/2021		05/13/2021	80.50	
53221 - INTERPRETERS XP, LLC	0033	Interpretation Services for COVID Vaccination Clinics	Edit		05/11/2021	06/11/2021	05/17/2021			162.20	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 10	<u>\$1,430.70</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9878553866	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 679103		04/26/2021	05/18/2021	05/14/2021		05/14/2021	1,093.18	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$1,093.18</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	COVID Office Sup	Inv #439378578749, 465737358675	Paid by Check # 679097		03/23/2021	05/24/2021	05/14/2021		05/14/2021	55.66	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$55.66</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/21 - 05/20/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2328 - Public Health Infrastructure											
Department 301019 - COVID-19 STIMULUS											
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
7335 - HUNTINGTON NATIONAL BANK	Portable Fridge	Portable Tool Box Refrigerator for COVID Vaccination Clinics	Paid by Check # 679161		05/07/2021	05/07/2021	05/17/2021		05/17/2021	399.99	
								Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals		Invoice Transactions 1	<u>\$399.99</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	784655378898	COVID-19 CT20 Grant items	Paid by Check # 679097		03/22/2021	05/27/2021	05/14/2021		05/14/2021	742.75	
15188 - SMD WYNNE CORPORATION	119030, 119221	COVID-19 Vaccine Clinic Supplies	Edit		02/25/2021	03/27/2021	05/17/2021			112.00	
15188 - SMD WYNNE CORPORATION	119229, 119236	Needles for COVID-19 Vaccinations	Edit		04/15/2021	05/15/2021	05/17/2021			1,200.00	
								Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 3	<u>\$2,054.75</u>
								Department 301019 - COVID-19 STIMULUS Totals		Invoice Transactions 17	<u>\$5,074.39</u>
								Fund 2328 - Public Health Infrastructure Totals		Invoice Transactions 17	<u>\$5,074.39</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/21 - 05/20/21

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	05064552	Air Monitoring Pb Calibration of Equipment	Edit		04/16/2021	05/16/2021	05/17/2021			138.00
9239 - TREASURER OF HAMILTON COUNTY	1stQtr21 PM 2.5	Weighing and Analysis of PM2.5 filters, as needed in 2021	Edit		04/26/2021	05/17/2021	05/17/2021			928.00
1941 - TREASURER STATE OF OHIO	RS051321	Lead & metal analysis of Air Monitoring Samples (Republic Steel)	Edit		05/13/2021	05/17/2021	05/17/2021			1,305.00
Account 705.06 - Professional Services Other Professional Services Totals								Invoice Transactions	3	\$2,371.00
Account 705.11 - Professional Services EQ/Office Equipment Repair										
52541 - ALICAT SCIENTIFIC, INC.	508021	Air Monitoring Calibration Equipment	Edit		05/10/2021	06/10/2021	05/17/2021			325.00
Account 705.11 - Professional Services EQ/Office Equipment Repair Totals								Invoice Transactions	1	\$325.00
Account 713.12 - Utilities Electric										
1366 - OHIO EDISON CO.	Apr21 APC Elec.	Account # 110 033 872 497	Edit		05/05/2021	05/26/2021	05/18/2021			108.46
Account 713.12 - Utilities Electric Totals								Invoice Transactions	1	\$108.46
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9878358777	Cell Phone Service for APC Field Staff in 2021	Paid by Check # 679037		04/23/2021	05/15/2021	05/13/2021		05/13/2021	198.76
Account 713.14 - Utilities Cell Phones Totals								Invoice Transactions	1	\$198.76
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	574787365499	778787597677	Edit		05/05/2021	07/08/2021	05/18/2021			67.94
Account 734.11 - Supplies Miscellaneous Office Supplies Totals								Invoice Transactions	1	\$67.94
Account 734.13 - Supplies Freight										
52541 - ALICAT SCIENTIFIC, INC.	508021	Air Monitoring Calibration Equipment	Edit		05/10/2021	06/10/2021	05/17/2021			19.92
39452 - UPS	E11A07171,	E11A07161, E11A07191	Edit		04/17/2021	05/17/2021	05/17/2021			85.46
Account 734.13 - Supplies Freight Totals								Invoice Transactions	2	\$105.38
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	536683569759	Various Office Supplies, as needed for 2021, APC	Paid by Check # 679097		04/30/2021	06/30/2021	05/14/2021		05/14/2021	34.50
43051 - SYNCB/AMAZON	574787365499	778787597677	Edit		05/05/2021	07/08/2021	05/18/2021			2.97
Account 734.58 - Supplies Miscellaneous Supplies Totals								Invoice Transactions	2	\$37.47
Account 758.06 - Capital Outlay Equipment(over \$5000)										
493 - COPECO INC	21AR1040724	Sharp MX-5071 Color Copier for APC	Paid by Check # 679135		04/28/2021	06/12/2021	05/17/2021		05/17/2021	2,709.10
Account 758.06 - Capital Outlay Equipment(over \$5000) Totals								Invoice Transactions	1	\$2,709.10



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G/L Date Range 04/20/21 - 05/20/21

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 772.20 - Travel Registration/Tuition											
11047 - TRAINING SERVICES INTERNATIONAL	27414	Asbestos Refresher Training, Hupp and Morckel (APC)	Paid by Check # 679196		04/29/2021	05/19/2021	05/17/2021		05/17/2021	398.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$398.00</u>
Account 773.41 - Lease and Rental Payments Building Rental											
35010 - BREWSTER-SUGARCREEK TWP HISTORICAL SOCIETY	347	Rental Fees for Ozone Air Monitoring Site, 2021	Edit		05/01/2021	05/17/2021	05/17/2021			200.00	
									Account 773.41 - Lease and Rental Payments Building Rental Totals	Invoice Transactions 1	<u>\$200.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 14	<u>\$6,521.11</u>
									Fund 2331 - Air Pollution (134) Totals	Invoice Transactions 14	<u>\$6,521.11</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/21 - 05/20/21

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	Apr21 FSO Reimb.	2021 Food Service Operation Reimbursement	Paid by Check # 679188		05/06/2021	05/06/2021	05/17/2021		05/17/2021	724.00
1941 - TREASURER STATE OF OHIO	Apr21 RFE Reimb.	2021 Retail Food Establishment Reimbursement	Paid by Check # 679189		05/06/2021	05/06/2021	05/17/2021		05/17/2021	56.00
							Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals		Invoice Transactions 2	<u>\$780.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 2	<u>\$780.00</u>
							Fund 2351 - Food Protection Program Totals		Invoice Transactions 2	<u>\$780.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/21 - 05/20/21

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											
Department 307001 - Environmental Health Administration											
Account 734.21 - Supplies Fuels											
38997 - MATHESON TRI-GAS INC	0023407918	Fuel as needed at the Recycle Center in 2021	Edit		04/15/2021	05/15/2021	05/17/2021			48.53	
									Account 734.21 - Supplies Fuels Totals	Invoice Transactions 1	<u>48.53</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	RC Supplies	Inv#554536947567, 443456959845	Paid by Check # 679097		04/21/2021	06/23/2021	05/14/2021		05/14/2021	206.72	
246 - BIERLY-LITMAN LOCK & DOOR	60431	Locks/Keys as needed at the Recycle Center	Edit		04/21/2021	05/17/2021	05/17/2021			62.96	
43051 - SYNCB/AMAZON	RC Supplies 2021	Miscellaneous Supplies for Recycle Center, as needed in 2021	Edit		02/09/2021	04/14/2021	05/19/2021			120.94	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 3	<u>390.62</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 4	<u>439.15</u>
									Fund 2354 - Solid Waste Program Totals	Invoice Transactions 4	<u>439.15</u>



Accounts Payable by G/L Distribution Report

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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 758.06 - Capital Outlay Equipment(over \$5000)											
510 - CROSS TRUCK EQUIPMENT CO. INC.	L59087	Additions to F450 - Dump Truck	Edit		05/10/2021	06/10/2021	* 05/14/2021			15,575.00	
								Account 758.06 - Capital Outlay Equipment(over \$5000) Totals	Invoice Transactions	1	<u>\$15,575.00</u>
								Department 301001 - Health - Administration Totals	Invoice Transactions	1	<u>\$15,575.00</u>
								Fund 4501 - Capital Projects Totals	Invoice Transactions	1	<u>\$15,575.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/21 - 05/20/21

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	9878553866	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 679103		04/26/2021	05/18/2021	05/14/2021		05/14/2021	40.11	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$40.11</u>
Account 705.06 - Professional Services Other Professional Services											
52602 - DEANS FUNERAL HOME LIMITED	4 Indigent Crem. 345729	J. Loftus, A.LaRue, M. Clubbs, J. Perez	Edit		04/14/2021	05/17/2021	05/17/2021			2,055.00	
10277 - PROTECH SECURITY INC.	345729	Service call on security system	Edit		03/26/2021	04/25/2021	05/17/2021			75.00	
40153 - TRIAD DEAF SERVICES	30337	Sign Language Interpreter	Edit		04/19/2021	05/19/2021	05/17/2021			120.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 3	<u>\$2,250.00</u>
Account 705.14 - Professional Services Maintenance Contracts											
27986 - R & G JANITORIAL, INC.	3328	Cleaning of Health Department Offices, 2021	Paid by Check # 679176		04/30/2021	05/06/2021	05/17/2021		05/17/2021	2,150.00	
51860 - TRONITECH INC	10552	MicroFiche Machine Maintenance Agreement, 02/04/21 - 02/03/22	Edit		03/15/2021	03/25/2021	05/17/2021			854.81	
51146 - WELLS FARGO FINANCIAL LEASING INC	5015073323	Base Service Costs for Copeco Copiers - Maintenance Agreement	Edit		05/10/2021	06/05/2021	05/17/2021			1,287.04	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 3	<u>\$4,291.85</u>
Account 706.11 - Contract Service Insurance											
1537 - PUBLIC ENTITIES POOL OF OHIO	21/22 Liab. Ins	2021 Liability Insurance for Health Department	Edit		04/28/2021	05/29/2021	05/17/2021			9,000.00	
1537 - PUBLIC ENTITIES POOL OF OHIO	21/22 Liab Ins.	Additional Costs for Liability Insurance for 2021	Edit		04/28/2021	05/29/2021	05/17/2021			198.00	
									Account 706.11 - Contract Service Insurance Totals	Invoice Transactions 2	<u>\$9,198.00</u>
Account 706.18 - Contract Service Car Wash											
1597 - RED CARPET CAR WASH	Apr21 car Washes	Car Washes as Needed for Health Department (Except APC vehicles)	Edit		04/30/2021	05/17/2021	05/17/2021			4.25	
									Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 1	<u>\$4.25</u>
Account 713.14 - Utilities Cell Phones											
51874 - VERIZON WIRELESS	9878553866	Cell Phone Service and Hot Spots for Health Staff	Paid by Check # 679103		04/26/2021	05/18/2021	05/14/2021		05/14/2021	49.69	
									Account 713.14 - Utilities Cell Phones Totals	Invoice Transactions 1	<u>\$49.69</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/21 - 05/20/21

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 734.10 - Supplies Postage											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 4-21 HL, 4-21 CV	Postage for Health Department, as needed in 2021	Paid by Check # 679132		05/03/2021	05/11/2021	05/17/2021		05/17/2021	2,246.35	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$2,246.35</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
493 - COPECO INC	21AR1040287	Toner Cartridges for Printers, as needed in 2021	Paid by Check # 679135		04/19/2021	06/03/2021	05/17/2021		05/17/2021	279.96	
905 - INDEPENDENCE BUSINESS SUPPLY	1845626,C1845 855	Office Supplies for COVID, as needed in 2021	Edit		04/09/2021	05/29/2021	05/17/2021			107.96	
51821 - USA QUICKPRINT	318325	Stamp for Fiscal Manager for Paying invoices	Edit		04/07/2021	05/07/2021	05/17/2021			19.99	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 3	<u>\$407.91</u>
Account 734.12 - Supplies Outside Printing											
1504 - PPI GRAPHICS	127051	Inserts in Water Billing for COVID Vaccination Clinics	Edit		05/10/2021	05/17/2021	05/17/2021			1,049.60	
									Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	<u>\$1,049.60</u>
Account 734.15 - Supplies Computer Software(up to \$999.99)											
9789 - DELL MARKETING L.P.	N/OPHII Software	Invoice #'s: 10479152131, 10478975771	Edit		04/10/2021	05/10/2021	05/17/2021			12,076.09	
									Account 734.15 - Supplies Computer Software(up to \$999.99) Totals	Invoice Transactions 1	<u>\$12,076.09</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
43051 - SYNCB/AMAZON	COVID Equipment	Inv #953683387669, 856938739788	Paid by Check # 679097		03/26/2021	06/02/2021	05/14/2021		05/14/2021	1,127.76	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	<u>\$1,127.76</u>
Account 734.58 - Supplies Miscellaneous Supplies											
7335 - HUNTINGTON NATIONAL BANK	Vac. Clinics	Food/Drinks for COVID19 Vaccination Clinics	Paid by Check # 679162		05/07/2021	05/07/2021	05/17/2021		05/17/2021	420.90	
7335 - HUNTINGTON NATIONAL BANK	3 COVID Clinics	Drinks/snacks for off-site vaccination clinics, as needed	Paid by Check # 679163		05/07/2021	05/07/2021	05/17/2021		05/17/2021	494.91	
43051 - SYNCB/AMAZON	463364997934	Snacks/water for COVID Vaccine Clinics for Volunteers, as needed	Paid by Check # 679097		03/26/2021	05/27/2021	05/14/2021		05/14/2021	35.81	



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/21 - 05/20/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7601 - Health Fund											
Department 301001 - Health - Administration											
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	794367335765	Snacks/water for COVID Vaccine Clinics for Volunteers, as needed	Paid by Check # 679097		04/01/2021	06/03/2021	05/14/2021		05/14/2021	182.88	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 4	<u>\$1,134.50</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1364 - OHIO DIVISION OF REAL ESTATE	Mar/Apr21 Permit	Burial Permits - Reimbursement to the State for 2021	Paid by Check # 679172		05/05/2021	05/05/2021	05/17/2021		05/17/2021	722.50	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>\$722.50</u>
Account 758.06 - Capital Outlay Equipment(over \$5000)											
493 - COPECO INC	21AR1040724	Sharp MX-5071 Color Copier for APC	Paid by Check # 679135		04/28/2021	06/12/2021	05/17/2021		05/17/2021	5,000.00	
									Account 758.06 - Capital Outlay Equipment(over \$5000) Totals	Invoice Transactions 1	<u>\$5,000.00</u>
Account 772.20 - Travel Registration/Tuition											
4168 - KENT STATE UNIVERSITY	20210089	Leadership Classes for 2021	Paid by Check # 679167		05/11/2021	05/12/2021	05/17/2021		05/17/2021	690.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$690.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 25	<u>\$40,288.61</u>
Department 303001 - Nurses											
Account 705.06 - Professional Services Other Professional Services											
43145 - TELELANGUAGE, INC.	TL125957	Interpretive Services, as needed in 2021 for Nursing	Edit		04/12/2021	05/01/2021	05/17/2021			8.50	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$8.50</u>
Account 705.10 - Professional Services Medical/Dental Services											
52629 - LATOYA DICKENS-JONES	2-2021, 3-2021	Nurse Practitioner Services, as needed in 2021	Paid by Check # 678805		04/30/2021	04/27/2021	05/10/2021		05/10/2021	443.50	
51158 - JON ELIAS M.D.	Apr-21	Medical Director Services for 2021	Paid by Check # 679140		05/01/2021	05/07/2021	05/17/2021		05/17/2021	1,000.00	
									Account 705.10 - Professional Services Medical/Dental Services Totals	Invoice Transactions 2	<u>\$1,443.50</u>
Account 713.13 - Utilities Telephone											
177 - AT&T	3/17/21-4/16/21	Inv #330454766404	Paid by Check # 678373		04/16/2021	05/05/2021	04/30/2021		04/30/2021	47.59	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$47.59</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/21 - 05/20/21

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 303001 - Nurses										
Account 734.58 - Supplies Miscellaneous Supplies										
548 - DAVIES DRUG	00094461	Nursing Clinic Supplies, as needed in 2021	Edit		05/07/2021	05/17/2021	05/17/2021			40.00
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 1	<u>40.00</u>
							Department 303001 - Nurses Totals		Invoice Transactions 5	<u>\$1,539.59</u>
Department 304001 - Lab										
Account 705.06 - Professional Services Other Professional Services										
51563 - STERICYCLE	1010713123	Infectious Waste Disposal, as needed in the Lab in 2021	Paid by Check	# 679181	04/30/2021	05/30/2021	05/17/2021		05/17/2021	355.45
34284 - REAM & HAAGER LABORATORY	4364811, 4365340	Inv #4365537, 4365631, 4365742, 4365798	Edit		04/19/2021	05/19/2021	05/17/2021			239.00
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 2	<u>\$594.45</u>
Account 734.13 - Supplies Freight										
52799 - CEPHEID	9000747282	STI Clinic Supplies for the Lab, as needed for 2021	Edit		04/14/2021	05/14/2021	05/17/2021			19.91
							Account 734.13 - Supplies Freight Totals		Invoice Transactions 1	<u>\$19.91</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)										
52791 - SUMMIT COUNTY PUBLIC HEALTH	109020	Laboratory Equipment	Edit		05/03/2021	05/17/2021	05/17/2021			300.00
							Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals		Invoice Transactions 1	<u>\$300.00</u>
Account 758.43 - Capital Outlay Equipment (\$1000 - \$5000)										
52791 - SUMMIT COUNTY PUBLIC HEALTH	109020	Laboratory Equipment	Edit		05/03/2021	05/17/2021	05/17/2021			4,200.00
							Account 758.43 - Capital Outlay Equipment (\$1000 - \$5000) Totals		Invoice Transactions 1	<u>\$4,200.00</u>
Account 773.42 - Lease and Rental Payments Equipment Rental										
52791 - SUMMIT COUNTY PUBLIC HEALTH	Inv. # 202208899	License #: JSYS-BJYRR2	Edit		04/21/2021	05/14/2021	05/14/2021			4,999.00
							Account 773.42 - Lease and Rental Payments Equipment Rental Totals		Invoice Transactions 1	<u>\$4,999.00</u>
							Department 304001 - Lab Totals		Invoice Transactions 6	<u>\$10,113.36</u>
Department 307001 - Environmental Health Administration										
Account 713.14 - Utilities Cell Phones										
51874 - VERIZON WIRELESS	9878377770	Cell Phone Service for EH Director, 2021	Paid by Check	# 679037	04/23/2021	05/15/2021	05/13/2021		05/13/2021	49.69
51874 - VERIZON WIRELESS	9878553866	Cell Phone Service and Hot Spots for Health Staff	Paid by Check	# 679103	04/26/2021	05/18/2021	05/14/2021		05/14/2021	49.69
							Account 713.14 - Utilities Cell Phones Totals		Invoice Transactions 2	<u>\$99.38</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/21 - 05/20/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7601 - Health Fund										
Department 307001 - Environmental Health Administration										
Account 734.11 - Supplies Miscellaneous Office Supplies										
43051 - SYNCB/AMAZON	EH Office Sup.	986488635877, 586677939694, 745667393396, 888758687943	Paid by Check # 679097		04/14/2021	06/17/2021	05/14/2021		05/14/2021	144.80
								Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$144.80</u>
Account 734.58 - Supplies Miscellaneous Supplies										
43051 - SYNCB/AMAZON	448469554745	Miscellaneous Supplies for EH, as needed	Paid by Check # 679097		04/27/2021	06/29/2021	05/14/2021		05/14/2021	54.28
								Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$54.28</u>
								Department 307001 - Environmental Health Administration Totals	Invoice Transactions 4	<u>\$298.46</u>
								Fund 7601 - Health Fund Totals	Invoice Transactions 40	<u>\$52,240.02</u>
								Grand Totals	Invoice Transactions 132	<u>\$192,595.91</u>

* = Prior Fiscal Year Activity



Public Health
Prevent. Promote. Protect.

Canton City Public Health

Board of Health Meeting
Monday, May 24, 2021 @ 12:00pm – Board Room
Division Reports

- a. Nursing /WIC - written
- b. Laboratory - written
- c. Environmental Health – Animal Bite Report
- d. Vital Statistics - written

Canton City Public Health

April 2021 Report (Meeting 5/24/21)

NURSING DIVISION

Jon Elias, M.D.
Medical Director

Diane Thompson, R.N., M.S.N., DON
Nursing Division

CLINIC SERVICES

	# of Clinics	# Attending	YTD
Immunization Clinic	4	11	13
Tuberculosis (TB) Mantoux	0	0	0
Travel	0	0	0
S.T.I.	5	7	13
C.T.R. Clinic	0	0	0
C.T.R. – # Qualified & Tested		0	0
C.T.R. – Appointments		3	5
Field/Outreach Testing		0	0
SWAP	4	204	248
SWAP Testing		6	6
SWAP Vaccination Clinic	0	0	0
Hepatitis A Outbreak Clinic	0	0	0
COVID-19 Clinics		5,171	16,782

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	178	395	126	269

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	11	15	0	1*	0	0
Results Given	11	15	0	1*	0	0

*Correction

HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	0	0	1	0
Stark County*	2	0	2	0

* excludes Canton City Residents

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

SPECIAL PROGRAMS

	SESSIONS/VISITS/ CONTACTS		# ATTENDING	
	Month	YTD	Month	YTD
Nursing School Students/Physician Affiliations			0	0
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	0	0	0	0
Get Vaccinated (GV) Ohio Grant – Maximizing Office Based Immunization Programs (MOBI) & Teen Immunization Education Sessions (TIES) – Goal of 31 per grant year July 1 st – June 30 th	0	0		
Get Vaccinated (GV) Ohio Grant – Immunization Quality Improvement for Providers (IQIP) – Goal of 10 per grant year July 1 st – June 30 th	0	3		
DIS Interviews and/or Visits	9	33		
Linkage to Care visits	0	0		
PAPI (Prevention Assistance Program Interventions) referrals	3	8		
PAPI (Prevention Assistance Program Interventions) enrollment	0	2		
Bureau for Children with Medical Handicaps (BCMh) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July 1 st - June 30 th]	2	2		

**WIC Division
Monthly Caseload Report**

Assigned Caseload for Canton WIC FY21: 2,087

Assigned Stark Project Caseload FY21: 5,431

WIC Fiscal Year 2021 <i>October 2020 – September 2021</i>		
	Canton City	Total for Stark Project
October 2020	1,953	5,120
November 2020	1,928	5,062
December 2020	1,930	5,029
January 2021	1,885	4,973
February 2021	1,806	4,837
March 2021	1,797	4,878
April 2021	1,760	4,822

Canton City Health Department

April 2021 (Meeting 5/24/2021)

LABORATORY

Water						
Sample Type	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	YTD Average (3 Years)	Prior 3 Yrs, YTD Positive Avg
Private	119	12	440	50	421	107
Public	52	0	140	2	139	10
Commercial	43	0	96	0	60	0
HPC	16	1	69	1	61	1
Other	0	0	48	0	0	0

~ Water proficiency testing was completed in March and all results were acceptable.
 ~ We performed QC testing on quantitrays and the water testing reagent for Holmes Laboratory.
 ~ Colilert-18 quality assurance was completed and sent to the state so that beach water testing can begin by Memorial Day weekend. This will also permit us to do unofficial fecal coliform testing.

Clinic						
Test Name	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	YTD Average (3 Years)	Prior 3 Yrs, YTD Positive Avg
Gonorrhea-smear	0	0	0	0	61	6
N.G.U.	0	0	0	0	61	38
Gonorrhea-Gene amp.	0	0	0	0	215	10
Chlamydia-Gene amp.	0	0	0	0	215	19
Syphilis Serology Qualitative	3	2	9	4	196	13
Syphilis Serology Quantitative	2	2	4	3	13	13
Candida	0	0	0	0	71	9
Gardnerella	0	0	0	0	71	35
Trichomonas	0	0	0	0	71	8
Pregnancy-urine	0	0	0	0	7	1
HIV screen	12	0	16	1	108	2
HIV Confirmatory	0	0	0	0	2	2
Blood Lead	0	0	0	0	1	0
HCV Antibody screening	0	0	0	0	20	2

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

Miscellaneous						
MISCELLANEOUS:	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	YTD Average (3 Years)	Prior 3 Yrs, YTD Positive Avg
Pollen counts	14	14	14	14	19	19
Other Exams	0	0	1	1	1	1

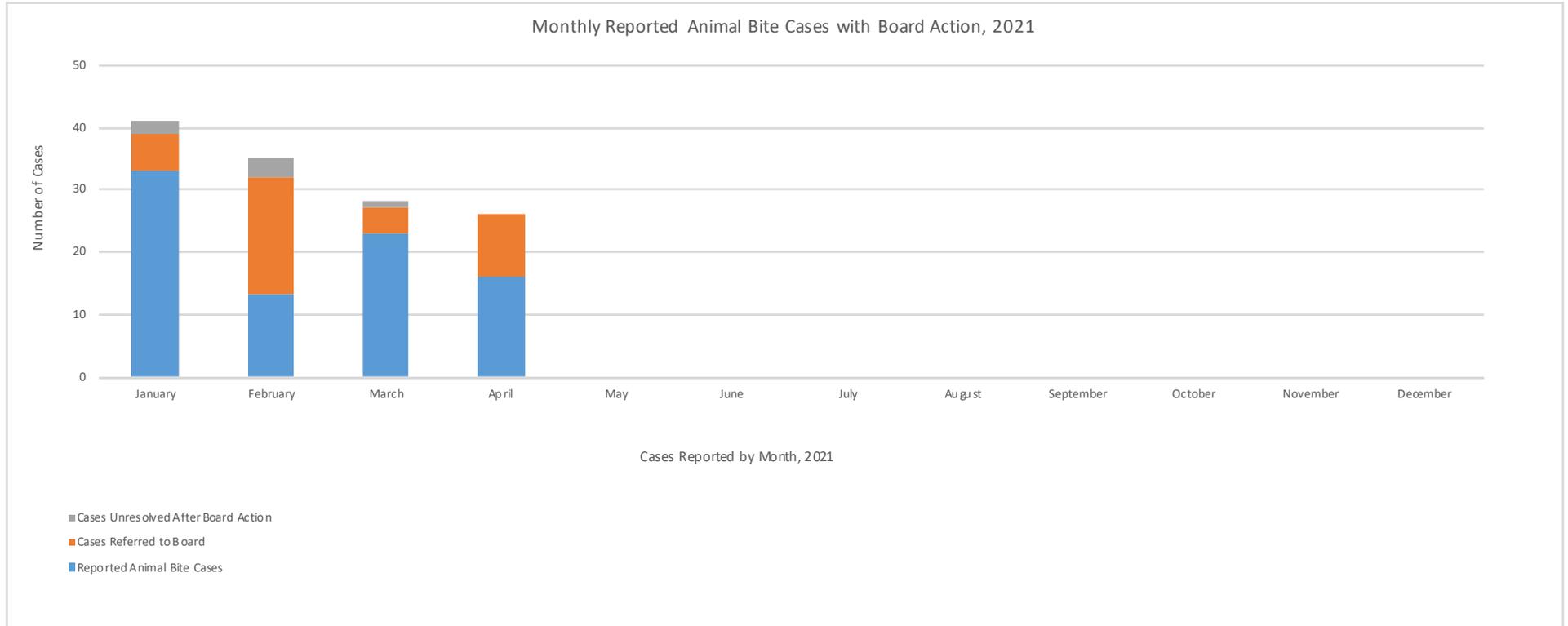
A very large variety of tree pollen was observed in the month of April.

**Environmental Health
Animal Bite Report 2016 - 2021**

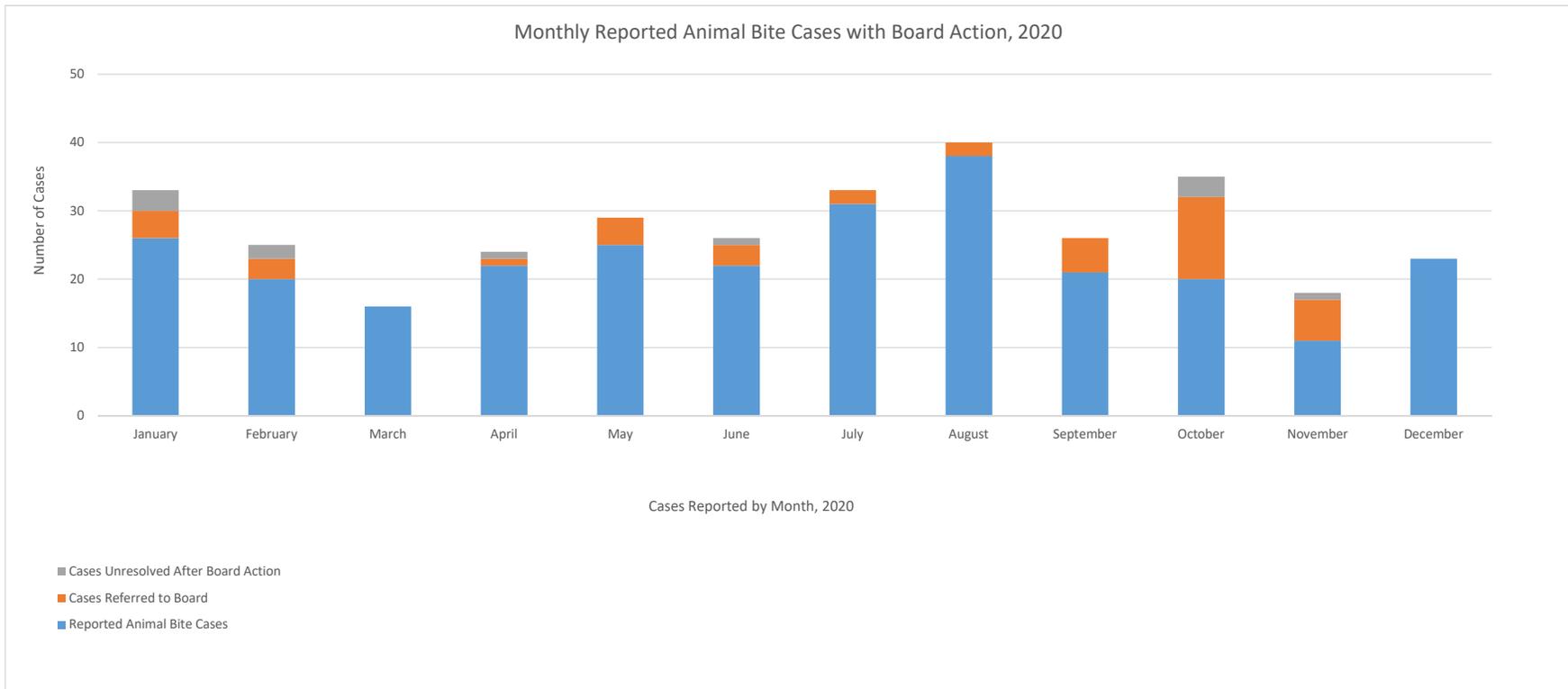
2021	January	February	March	April	May	June	July	August	September	October	November	December	YTD
Reported Animal Bite Cases	33	13	23	16									85
Cases Referred to Board	6	19	4	10									39
Cases Unresolved After Board Action	2	3	1	0									6
% of Bites Resulting in Board Action	18.18	146.15	17.39	62.50									45.88

Notes:

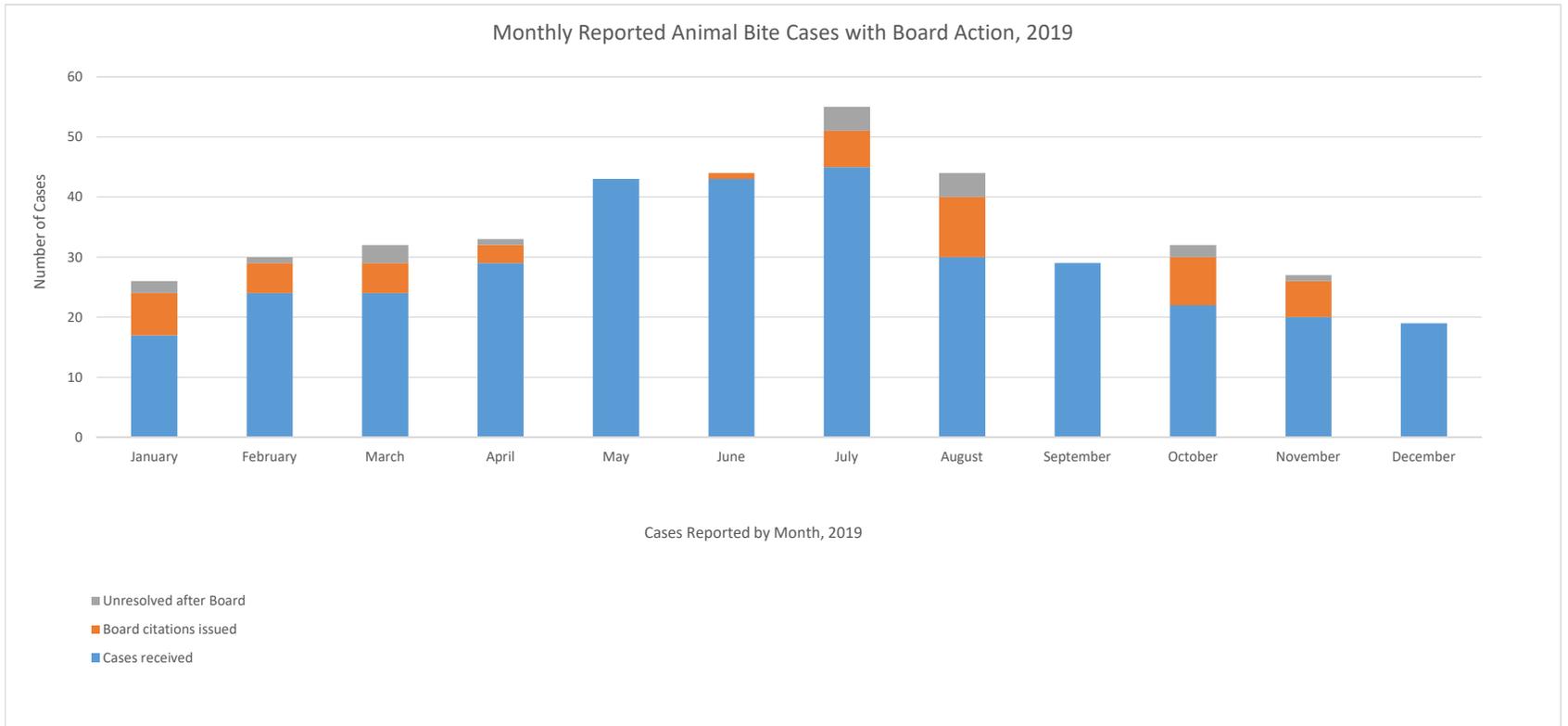
Board Action includes Hearings and Citations.



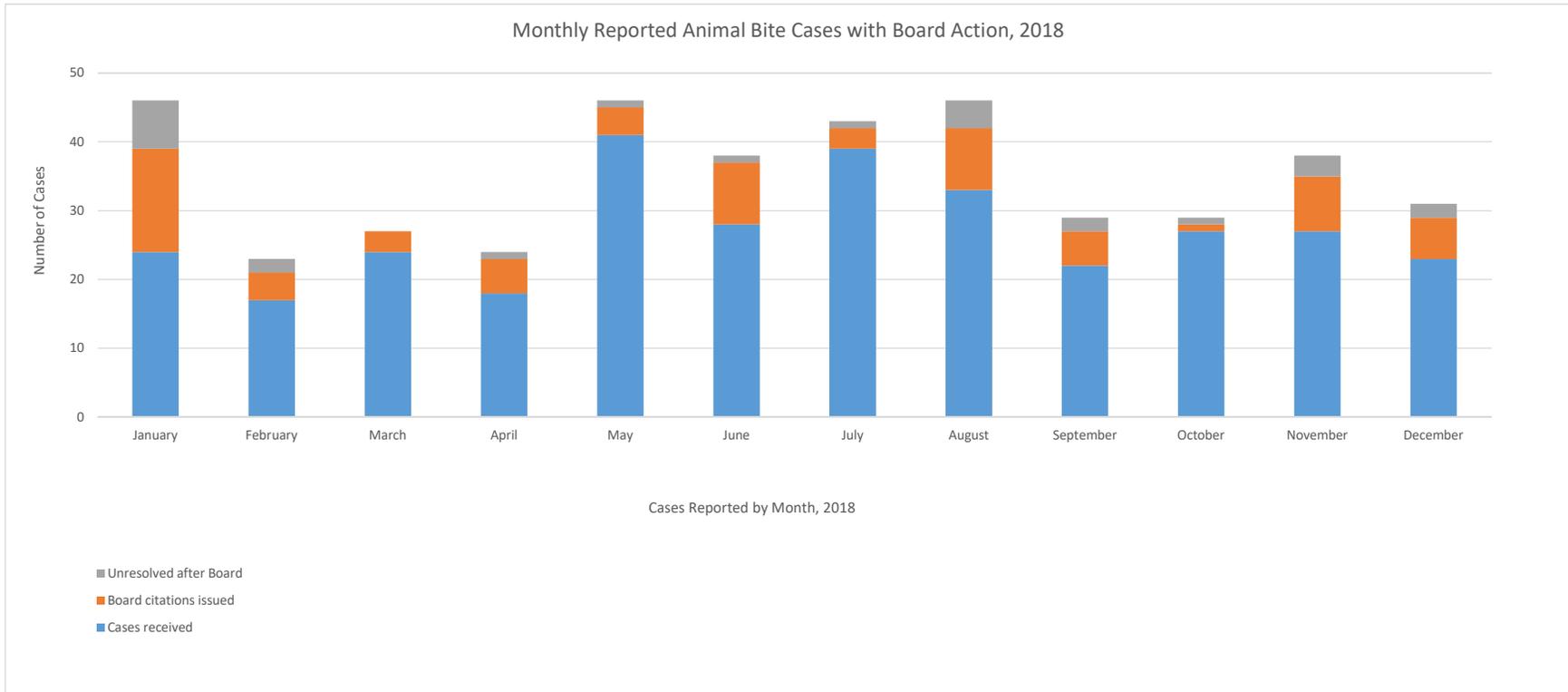
2020	January	February	March	April	May	June	July	August	September	October	November	December	YTD
Reported Animal Bite Cases	26	20	16	22	25	22	31	38	21	20	11	23	275
Cases Referred to Board	4	3	0	1	4	3	2	2	5	12	6	0	42
Cases Unresolved After Board Action	3	2	0	1	0	1	0	0	0	3	1	0	11
% of Bites Resulting in Board Action	15.38	15.00	0.00	4.55	16.00	13.64	6.45	5.26	23.81	60.00	54.55	0.00	15.27



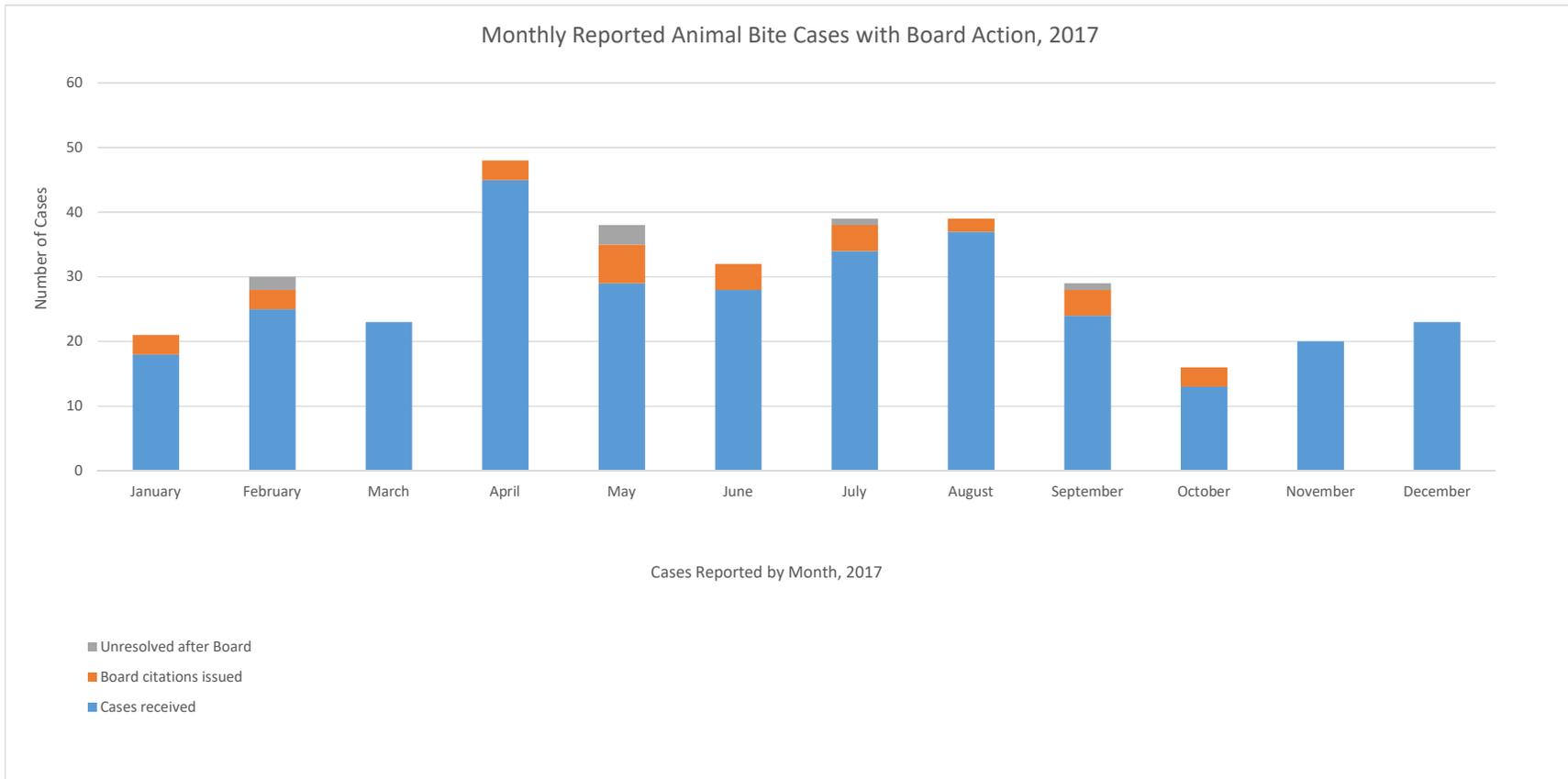
2019	January	February	March	April	May	June	July	August	September	October	November	December	YTD
Cases received	17	24	24	29	43	43	45	30	29	22	20	19	345
Board citations issued	7	5	5	3	0	1	6	10	0	8	6	0	51
Unresolved after Board	2	1	3	1	0	0	4	4	0	2	1	0	18
% of Bites Resulting in Board Action	41.18	20.83	20.83	10.34	0.00	2.33	13.33	33.33	0.00	36.36	30.00	0.00	14.78



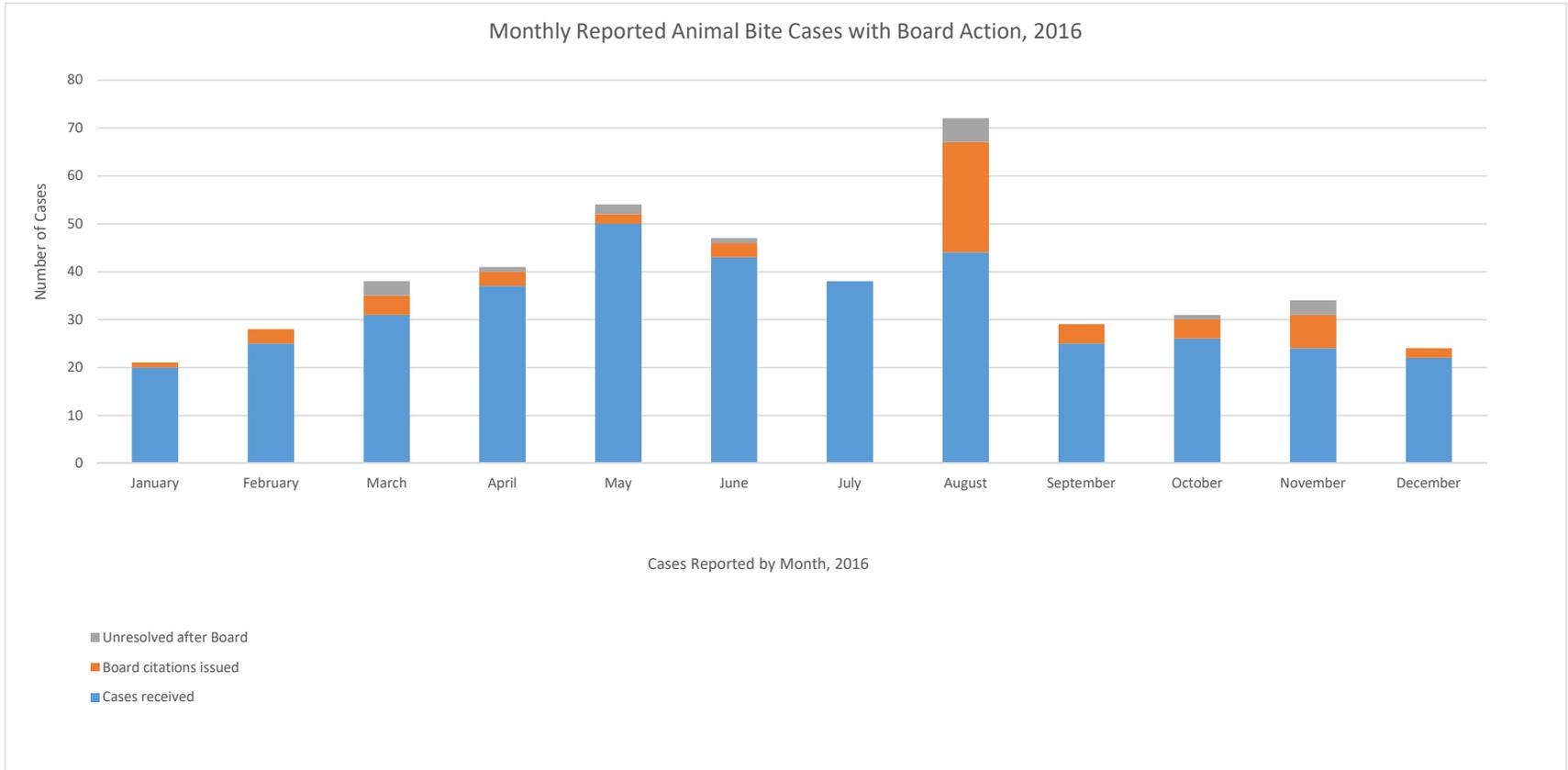
2018	January	February	March	April	May	June	July	August	September	October	November	December	YTD
Cases received	24	17	24	18	41	28	39	33	22	27	27	23	323
Board citations issued	15	4	3	5	4	9	3	9	5	1	8	6	72
Unresolved after Board	7	2	0	1	1	1	1	4	2	1	3	2	25
% of Bites Resulting in Board Action	62.50	23.53	12.50	27.78	9.76	32.14	7.69	27.27	22.73	3.70	29.63	26.09	22.29



2017	January	February	March	April	May	June	July	August	September	October	November	December	YTD
Cases received	18	25	23	45	29	28	34	37	24	13	20	23	319
Board citations issued	3	3	0	3	6	4	4	2	4	3	0	0	32
Unresolved after Board	0	2	0	0	3	0	1	0	1	0	0	0	7
% of Bites Resulting in Board Action	16.67	12.00	0.00	6.67	20.69	14.29	11.76	5.41	16.67	23.08	0.00	0.00	10.03



2016	January	February	March	April	May	June	July	August	September	October	November	December	YTD
Cases received	20	25	31	37	50	43	38	44	25	26	24	22	385
Board citations issued	1	3	4	3	2	3	0	23	4	4	7	2	56
Unresolved after Board	0	0	3	1	2	1	0	5	0	1	3	0	16
% of Bites Resulting in Board Action	5.00	12.00	12.90	8.11	4.00	6.98	0.00	52.27	16.00	15.38	29.17	9.09	14.55



Canton City Public Health

April Report 2021 (Meeting 5/24/2021)

VITAL STATISTICS

Certificates Issued	APR 2021	2021 YTD	2020 YTD
Death Certificates Issued	661	3,712	2,379
Birth Certificates Issued	910	3,247	2,965

*Births Total Residents & Nonresidents	APR 2021	2021 YTD	2021 YTD
Births	320	1,259	
Unmarried Parent Births	154	636	51%
Births to Mothers aged 14 and under	-	1	0%
Births to Mothers aged 15 - 17	3	19	2%
Births to Mothers aged 18 - 19	10	59	5%
Births to Mothers aged 20 - 24	80	296	24%
Births to Mothers aged 25 - 29	109	431	34%
Births to Mothers aged 30 - 34	71	307	24%
Births to Mothers aged 35 - 39	36	118	9%
Births to Mothers aged 40 - 44	10	25	2%
Births to Mothers aged 45 and over	1	3	0%

Deaths in Canton City	APR 2021	2021 YTD	YTD Male	YTD Female
Total	167	849	52%	48%
Deaths aged less than 1 day	-	3	0%	100%
Deaths aged less than 1 year	1	3	0%	0%
Deaths aged 1 - 3	1	1	0%	100%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	-	1	100%	0%
Deaths aged 20 - 29	1	8	100%	0%
Deaths aged 30 - 39	7	17	47%	53%
Deaths aged 40 - 49	10	31	52%	48%
Deaths aged 50 - 59	24	92	61%	39%
Deaths aged 60 - 69	37	178	56%	44%
Deaths aged 70 - 79	33	235	54%	46%
Deaths aged 80 and over	53	279	44%	56%

Based on the number of births and deaths registered for the month of April 2021.