

AGENDA

WILL COUNTY BOARD OF HEALTH MEETING

Will County Health Department
via TELECONFERENCE – TEAMS APP

1- 708-566-6764 Phone / Conference ID 129 711 6#

AUGUST 18, 2021 – 3:00PM

DUE TO THE COVID-19 PANDEMIC, THE GOVERNOR'S RECENT DISASTER PROCLAMATION, THE NUMBER OF COVID-19 CASES IN WILL COUNTY, AND THE CDC GUIDELINES REGARDING COVID-19, IT IS DETERMINED BY THE PRESIDENT OF THE WILL COUNTY BOARD OF HEALTH THAT IN-PERSON MEETINGS ARE NOT PRACTICAL NOR PRUDENT. THEREFORE, THIS MEETINGS OF THE WILL COUNTY BOARD OF HEALTH SHALL BE HELD VIA VIDEO AND/OR AUDIO UNTIL FURTHER NOTICE. THIS MEETING WILL BE HELD VIA VIDEOCONFERENCE/TELEPHONICALLY THROUGH THE MICROSOFT TEAMS EVENTS PLATFORM. WILL COUNTY BOARD OF HEALTH MEMBERS WILL BE ATTENDING THE MEETING REMOTELY AND THE GENERAL PUBLIC IS STRONGLY ENCOURAGED TO DO THE SAME. PLEASE GO TO WWW.WILLCOUNTYHEALTH.ORG – NEWS AND EVENTS FOR A LINK TO ATTEND THE MEETING VIA MICROSOFT TEAMS.

MISSION STATEMENT: *To prevent disease and promote a healthier environment for all residents, business operators and visitors. Our agency of professionally trained staff work cohesively to assure public health and safety measures are maintained through services and programs the department provides based on the needs of the community.*

VISION STATEMENT: *Deliver sustainable programs and policies in response to the public health needs of the community.*

CORE VALUES: *Respect, Integrity, Professionalism, Quality, and Dedication.*

- I. Call to Order/Roll Call.....3:00p.m.
- II. Pledge of Allegiance to the Flag
- III. President's Comments
- IV. Executive Director's Comments
Building Dedication, September 10, 2021 – 11am – 2pm.
- V. Public Comment for Agenda Items Only – **Discussion**
- VI. Approval of Minutes / COVID-19 Response Committee Minutes
June 16, 2021 Regular Session – **Motion**
- VII. Treasurer's Report & Department Financial Reports
June 30, 2021 – **Motion**
July 31, 2021 – **Motion**
- VIII. Reports from Divisions (June / July)
Division Statistical Reports – **Discussion**
- IX. Old Business
 1. COVID-19 Response (CJ) – **Update**
 2. Unfair Labor Practice (ED) – **Update**
 3. Contact Tracing Program (KG) – **Update**
 4. Budget Update (EB) – **Update**
- X. New Business
 - a. Resolution #21-37 Recognition for Dr. Chad Kodiak & Silver Cross Hospital (ADM) – **Motion**
 - b. Resolution #21-38 Barracuda Backup Service Renewal (ADM) – **Motion**
 - c. Resolution #21-39 Payment for July Media Plan Activities for The Fource (ADM) – **Motion**
 - d. Resolution #21-40 Agreement Between WCHD & Sunny Hill Sanatorium Board (ADM) – **Motion**
 - e. Resolution #21-41 Altura Solutions Phone System Upgrade (ADM) – **Motion**
 - f. Resolution #21-42 Altura Solutions Hours (ADM) – **Motion**
 - g. Resolution #21-43 Cireson Asset Management System (ADM) – **Motion**

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- h. Resolution #21-44 Payment for Annual Website Maintenance & Development Services – Moatzart Graphic Design & Web Development – Motion (ADM) – **Motion**
- i. Resolution #21-45 Additional Licenses for Office 365 (ADM) – **Motion**
- j. Resolution #21-46 Pulse Support & Managed Services (ADM) – **Motion**
- k. Resolution #21-47 Funding Awards for Community Based Organizations (ADM) – **Motion**
- l. Resolution #21-48 Purchase for Annual Contract with Accela (EH) – **Motion**
- m. Resolution #21-49 Purchase of 28 Medical Grade Scales (CHC) – **Motion**
- n. Resolution #21-50 Annual Membership in Illinois Primary Health Care Association (CHC) – **Motion**
- o. Resolution #21-51 Agreement with Go Staffing (CHC) – **Motion**
- p. Resolution #21-52 IDPH Family Planning Program Sliding Fee Scale for Services & Procedures (CHC) – **Motion**
- q. Resolution #21-53 Medical, Behavioral Health, Family Planning, Hospital Evaluation Charges & Coordinating Sliding Fee Scale (CHC) – **Motion**
- r. Resolution # 21-54 Quality Achievement Bonuses for Health Center Providers (CHC) – **Motion**
- s. Resolution #21-55 Purchase – Midwest Furniture (FHS) – **Motion**
- t. Resolution #21-56 Payment for August Media Plan Activities for The Fource (ADM) – **Motion**
- u. American Rescue Plan Act (ARPA) Request (ADM) – **Information**
- XI. Executive Session re: Employment/ Legal Matters – **Motion & Roll Call**
- XII. Board Approval of Personnel Status Report – **Motion**
- XIII. Board Members' Concerns and Comments – **Discussion**
- XIV. Public General Comments and Concerns – **Discussion**
- XV. Adjournment – **Motion**



**WILL COUNTY HEALTH DEPARTMENT
BOH REGULAR MEETING MINUTES
JUNE 16, 2021**

IN ACCORDANCE WITH EXECUTIVE ORDER 2020-07 ISSUED BY GOVERNOR PRITZKER, THIS MEETING IS HELD VIRTUALLY VIA MICROSOFT TEAMS APP. WILL COUNTY BOARD OF HEALTH MEMBERS WILL BE ATTENDING THE MEETING REMOTELY AND THE GENERAL PUBLIC IS STRONGLY ENCOURAGED TO DO THE SAME.

The monthly meeting of the Board of Health held via virtual conference call was called to order at 3:00 p.m., Mr. Zelko, President presiding.

ROLL CALL/ QUORUM PRESENT

MEMBERS PRESENT

James Zelko, President
Billie Terrell, PhD., Vice President
John Cicero, Secretary
Paul Hertzmann
Gary Lipinski, M.D.
Ms. Mackey
George Pitsilos, M.D.
Nanci Reiland, DNP
Scott Soderquist, D.D.S. (arrived at 3:06 p.m.)
Margaret Tyson

MEMBERS ABSENT – NONE

STAFF PRESENT

Susan Olenek, Executive Director, Administration
Elizabeth Bilotta, Assistant Executive Director, Administration
Stephanie Baskin Executive Assistant, Administration
Joseph Troiani, Division Director, Behavioral Health
Maria Cordova, Office Supervisor, Behavioral Health
Mary Maragos, CEO, Community Health Center
Trisha Kautz, Program Coordinator, Environmental Health
Georgia VanderBoegh, Division Director, Family Health Services
Cindy Jackson, Vaccine Director, Family Health Services
Kathleen Weber, Program Coordinator, EP&R
Steve Brandy, Program Manager, Administration

OTHERS PRESENT

Dan McGrath, Assistant State's Attorney
Kathleen Burke, Director of Substance Use Initiatives
Marie Lindsay, Governing Council, Vice Chair
Ms. Torres, South Suburban Immigrant Project (SSIP)

PLEDGE OF ALLEGIANCE

PRESIDENT'S COMMENTS

Mr. Zelko welcomed everyone to the meeting. Mr. Zelko expressed his sentiments to return to meeting in-person in August for the next regularly scheduled BOH meeting. The Board of Health will not meet in July.

EXECUTIVE DIRECTOR'S COMMENTS

Ms. Olenek announced, she was notified by the County Executive's Office, Mr. Gould resigned from the Board of Health. Annette Parker, County Board was appointed as Mr. Gould's replacement. Dr. Ramos is also no longer a Board member due to his term expiration. Dr. Silvio Morales, Chief of Staff for ED for Silver Cross will serve as his replacement. Ms. Baskin will schedule an orientation in July with Ms. Parker and Dr. Morales.

PUBLIC COMMENTS FOR AGENDA ITEMS ONLY – NONE

APPROVAL OF BOARD OF HEALTH MINUTES

Moved to approve the COVID-19 Response Committee meeting May 12, 2021 Regular minutes as presented.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dr. Terrell
SECONDER:	Ms. Tyson
AYES:	Mr. Zelko, Dr. Terrell, Ms. Mackey, Dr. Reiland, Ms. Tyson

Moved to approve the May 19, 2021 Regular meeting minutes as presented.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dr. Terrell
SECONDER:	Mr. Cicero
AYES:	Mr. Zelko, Dr. Terrell, Mr. Cicero, Mr. Mr. Hertzmann, Ms. Mackey, Dr. Pitsilos, Dr. Reiland, Dr. Soderquist, Ms. Tyson

TREASURER'S REPORT AND DEPARTMENT FINANCIAL REPORTS

Ms. Bilotta provided a detailed explanation of the financial reports including revenue, expenditure, and cash reports for the month of May 2021.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Ms. Tyson
SECONDER:	Dr. Terrell
AYES:	Mr. Zelko, Dr. Terrell, Mr. Cicero, Mr. Mr. Hertzmann, Ms. Mackey, Dr. Reiland, Dr. Soderquist, Ms. Tyson

REPORTS FROM DIVISIONS

Reports were provided in the packet by the Chief Executive Officer, Chief Medical Officer, Division Directors, EP&R Program Coordinator, and Media Services Manager.

Administrative Services (Presented Monthly Reports for the month of May)

- Report of activities were provided in the packet for the Board's review.
- ✚ Mr. Zelko suggested as the budget is created for FY22, look into the infrastructure and adequate staffing.

Behavioral Health Programs (Presented Monthly Reports for the month of May)

- Report of activities were provided in the packet for the Board's review.
- ✚ Mr. Zelko congratulated Dr. Troiani and staff for receiving the Substance Use Treatment Program Licensure.

Chief Executive Officer – CHC (Presented Monthly Reports for the month of May)

- Report of activities were provided in the packet for the Board's review.
- Ms. Maragos noted the CHC has started receiving American Rescue Plan act (ARPA) funds; some ARPA funds will go to positions, salaries, renovations, and expansions.

Chief Medical Officer – CHC (Presented Monthly Reports for the month of May)

Report of activities were provided in the packet for the Board's review.

Environmental Health and Lab (Trisha Kautz Presented a Monthly Report for the month of May)

- Report of activities were provided in the packet for the Board's review.
- Ms. Kautz reported on the West Nile Virus program and provided a brief IDPH update regarding the 1st positive bird tested in Skokie.

Family Health Services – (Presented Monthly Reports for the month of May)

Reports of activities were provided in the packet for the Board's review.

Emergency Preparedness and Response (EP&R) (Presented Monthly Reports for the month of May)

- Reports of activities were provided in the packet for the Board's review.
- Ms. Weber highlighted from her report the volunteer hours donated since the start of the vaccine clinics.
- ✚ Mr. Zelko asked Mr. Brandy to issue a press release regarding the donated volunteer hours.

Media Services (Presented Monthly Reports for the month of May)

- Mr. Brandy updated the Board on past/upcoming events scheduled.

OLD BUSINESS

COVID-19 RESPONSE (CJ)

- ✚ Ms. Jackson presented a Power Point (PP) slideshow regarding COVID-19 Vaccination Updates as of June 16th. The PP slideshow included: vaccines administered / total completed doses, social media updates, and upcoming vaccination clinics / schedules.
- ✚ Ms. Voss discussed local events, townhall concerns, meetings and continued vaccination efforts. Ms. Voss encouraged everyone to check out the story of Dykora Morgan on the website.
- ✚ Ms. Voss also discussed upcoming recruitment.
- ✚ Ms. Olenek touted the ongoing initiatives continuing through the Vaccination team.
- ✚ Ms. Olenek updated the Board that the agency has changed masking requirements as we move to Phase 5. The changes includes staff and visitor masking & building entry changes.
- ✚ Dr. Reiland inquired if Ms. Olenek has knowledge when Pfizer may/may not receive approval from the FDA? Ms. Olenek noted, according to the IDPH calls, the thought is, the approval may come by July or August.

NEW BUSINESS

RESOLUTION #21-31 2020-2021 MAPP CONTRIBUTION (ADM)

The Will County Mobilizing for Action Through Planning and Partnership (MAPP) collaborative continues to assess the health needs of Will County using a broad-based community wide strategy. The Health Department is one of several community partners on the MAPP Executive Committee to contribute financially to the MAPP initiative. The Board of Health hereby approves the 2020-2021 MAPP contribution in the amount of \$10,000.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Mr. Cicero
SECONDER:	Dr. Reiland
AYES:	Mr. Zelko, Dr. Terrell, Mr. Cicero, Ms. Mackey, Dr. Pitsilos, Dr. Reiland, Dr. Soderquist, Ms. Tyson

RESOLUTION #21-32 PURCHASE OF CISCO UMBRELLA SECURITY 3-YEAR SUBSCRIPTION & TRANSFER OF FUNDS (ADM)

The Will County Health Department and Community Health Center requires Cisco web filter and protection devices for the internal and external network from web based cyber-threats. Cisco, the Umbrella Security Subscription which integrates with the CISCO firewalls are at each of our locations. The Board of Health hereby approves the purchase of the CISCO Umbrella Security Subscription from CDWG in the amount of \$37,917 and approves the transfer of funds in the FY2021 Health Department budget.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dr. Reiland
SECONDER:	Dr. Terrell
AYES:	Mr. Zelko, Dr. Terrell, Mr. Cicero, Mr. Gould, Dr. Lipinski, Ms. Mackey, Dr. Pitsilos, Dr. Reiland, Dr. Soderquist, Ms. Tyson

RESOLUTION #21-33 APPROPRIATION OF FUNDS FROM IDPH – ORAL HEALTH PROMOTION PROGRAM 2021-2022 (CHC)

The Community Health Center obtained FY2021-22 Oral Health Promotion Program grant from IDPH on 5/19/2021. The Award of \$50,950 provides funding over 1 1/2 years to support innovative programming with community-level impact focused on oral health promotion and prevention to address the oral health needs of children and families. The Board of Health approves the additional appropriation of funds to the FY2021 Will County Health Department and Community Health Center budget.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dr. Terrell
SECONDER:	Dr. Reiland
AYES:	Mr. Zelko, Dr. Terrell, Mr. Cicero, Mr. Hertzmann, Ms. Mackey, Dr. Pitsilos, Dr. Reiland, Dr. Soderquist, Ms. Tyson

RESOLUTION #21-34 (CHC) APPROPRIATION OF FUNDS FROM HRSA – ARPA FUNDING (CHC)

The Community Health Center obtained FY2021 American Rescue Plan Act (H8F) Funding for Health Centers Award from HRSA on 3/26/2021. The Award of \$3,014,375 provides one-time funding for a 2-year period to plan, prepare for, promote, distribute, administer, and track COVID-19 vaccines, carry out other vaccine -related activities. Some of the award will be carried forward to FY2022 and FY2023 and some will be used to offset existing staffing and expenses.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Mr. Hertzmann
SECONDER:	Ms. Tyson
AYES:	Mr. Zelko, Dr. Terrell, Mr. Cicero, Mr. Hertzmann, Ms. Mackey, Dr. Pitsilos, Dr. Reiland, Dr. Soderquist, Ms. Tyson

RESOLUTION #21-35 APPROPRIATION OF FUNDS FROM IDPH – COVID-19 CONTACT TRACING GRANT ADDITIONAL FUNDS (CHC)

The Will County Health Department (WCHD) obtained an IDPH COVID-19 Contact Tracing Grant to assure the implementation of a robust contact tracing program, a critical component to preventing further spread of COVID-19. A portion of this award will be carried forward to FY2022 to continue to support the program to the end of the project period. The Board of Health approves the additional appropriation of funds to the FY2021 Will County Health Department budget.

✚ Ms. Olenek will add Contact Tracing discussions to the agenda for the next meeting in August.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dr. Terrell
SECONDER:	Dr. Reiland
AYES:	Mr. Zelko, Dr. Terrell, Mr. Cicero, Mr. Hertzmann, Ms. Mackey, Dr. Pitsilos, Dr. Reiland, Dr. Soderquist, Ms. Tyson

RESOLUTION #21-36 PAYMENT FOR THE MEDIA PLAN ACTIVITIES TO THE FOURCE FOR THE COMMUNITY VACCINATION CLINICS & THE COVID-19 PANDEMIC RESPONSE (ADM)

The Will County Health Department (WCHD) is currently responding directly to the COVID-19 global pandemic. The Business Associate Agreement for the WCHD's Communication firm hired through a County RFQ (The Fource) includes a media plan for different markets / populations in Will County including African American, Latinx, and rural and consisting of five types of medium including online digital display, online digital mobile, social media (Facebook and Instagram), rich media (YouTube), spot cable, and local radio for the month of June 2021 to promote the community vaccination clinics and the COVID-19 pandemic response. The Board of Health approves the expenditure for the media plan activities for June 2021 from The Fource in the amount not to exceed of \$235,000.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dr. Reiland
SECONDER:	Mr. Cicero
AYES:	Mr. Zelko, Dr. Terrell, Mr. Cicero, Mr. Hertzmann, Ms. Mackey, Dr. Pitsilos, Dr. Reiland, Dr. Soderquist, Ms. Tyson

UNFAIR LABOR PRACTICE (SUE OLENEK)

Ms. Olenek discussed the charge from the Illinois Labor Relations Board regarding WCHD as a co-employer with the County of Will included in the packet. Ms. Olenek has been working with Lanier-Muchin since January.

Mr. Zelko raised a question about the date included on the document. The date reflects currently reflects December 2021; should be December 2020. Ms. Olenek will inform Lanier-Muchin of the amendment. Brief discussion ensued.

EXECUTIVE SESSION RE: PERSONNEL / LEGAL MATTERS – NONE

APPROVAL OF PERSONNEL STATUS REPORT FOR THE WILL COUNTY HEALTH DEPARTMENT

A motion was made to approve all personnel changes for the Will County Health Department for the month of June.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dr. Terrell
SECONDER:	Dr. Reiland
AYES:	Mr. Zelko, Dr. Terrell, Mr. Cicero, Mr. Hertzmann, Ms. Mackey, Dr. Pitsilos, Dr. Reiland, Dr. Soderquist, Ms. Tyson

BOARD MEMBERS' COMMENTS/CONCERNS – NONE

PUBLIC CONCERNS AND COMMENTS

Dr. Burke reported on the record number of over-doses recorded over the past weekend in Lockport. Dr. Burke voiced her concerns over the pandemic's restrictions easing up for public events.

Ms. Torres, SSIP inquired if any there are any evening vaccination events available for the community? Ms. Jackson replied, "Toys R Us is open until 6:00pm Monday-Saturday and the HD is open to 5:30pm Tuesdays and Thursdays." "We are also open to setting additional clinics to accommodate various working communities."

Ms. Voss will also retrieve the contact name for the Bolingbrook location. Ms. Voss will provide the contact information once she is able.

Ms. Olenek asked the Board, for the August meeting (if the proclamation of disaster is not extended), would the Board like to tour the building before or after the meeting? The suggestion is to inquire who would like the tour before or after the meeting.

Dr. Terrell inquired if masks would be required? Ms. Olenek noted, not if the proclamation of disaster set forth by the Governor is still in place.

ADJOURNMENT

At 4:42p.m. a motion was made to adjourn the meeting.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dr. Terrell
SECONDER:	Dr. Reiland
AYES:	Mr. Zelko, Dr. Terrell, Mr. Cicero, Mr. Hertzmann, Ms. Mackey, Dr. Pitsilos, Dr. Reiland, Dr. Soderquist, Ms. Tyson

By: _____
John Cicero, Secretary
Will County Board of Health

By: _____
Stephanie Baskin, Executive Assistant
Will County Health Department

Will County Health Department

FY 2021

Change in Cash

Seven Months Ending June 2021

	Dec 2020-Jan 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	June 2021	Total
Cash and Cash Equivalents							
Beginning Balance**	5,139,972.34	3,025,513.60	1,990,341.62	5,089,452.92	3,091,238.29	1,504,475.52	5,139,972.34
Deposits	2,469,160.39	1,539,628.57	6,231,404.43	994,791.13	1,155,378.82	3,765,593.96	16,155,957.30
Loan from Corporate	-	-	500,000.00	926,355.00	-	-	1,426,355.00
AP Payments	(1,804,296.78)	(1,168,403.11)	(2,251,868.61)	(1,742,094.63)	(1,341,230.25)	(2,867,145.57)	(11,175,038.95)
Payroll	(2,779,322.35)	(1,406,397.44)	(1,379,244.98)	(2,176,385.95)	(1,400,911.34)	(610,637.28)	(9,752,899.34)
Investment	-	-	-	-	-	-	-
Maturity/(Additions)	-	-	-	-	-	1,200,000.00	1,200,000.00
Prior Period Due To	-	-	(1,179.54)	(880.18)	-	-	(2,059.72)
Ending Balance	<u>3,025,513.60</u>	<u>1,990,341.62</u>	<u>5,089,452.92</u>	<u>3,091,238.29</u>	<u>1,504,475.52</u>	<u>2,992,286.63</u>	<u>2,992,286.63</u>
Investments							
Beginning Balance	4,230,000.00	4,230,000.00	4,230,000.00	4,230,000.00	4,230,000.00	4,230,000.00	4,230,000.00
Additions to Investments*	-	-	-	-	-	-	-
Maturities*	-	-	-	-	-	(1,200,000.00)	(1,200,000.00)
Ending Balance	<u>4,230,000.00</u>	<u>4,230,000.00</u>	<u>4,230,000.00</u>	<u>4,230,000.00</u>	<u>4,230,000.00</u>	<u>3,030,000.00</u>	<u>3,030,000.00</u>
Total Cash and Investments	<u>7,255,513.60</u>	<u>6,220,341.62</u>	<u>9,319,452.92</u>	<u>7,321,238.29</u>	<u>5,734,475.52</u>	<u>6,022,286.63</u>	<u>6,022,286.63</u>

* Investments will be updated retrospectively in the coming months.

** Difference in beginning balance from prior report due to recording of Levy distribution in November was moved to December and for Psych Services to RVDC and ADF.

Note: Prior Period Due To include FY20 Interdepartmental Transfers includes copy charges and postage.

Will County Health Department

FY 2021

Budget Comparison - Revenue Seven Months Ending June 2021

Revenue	Adopted Budget	Revised Budget	Revenue	Target - 58% Percent Realized
Property Taxes	10,015,000.00	10,015,000.00	-	-
Intergovernmental Grants & Contracts				
Administration	1,157,113.00	3,296,313.00	134,240.16	4.07%
Emergency Preparedness and Response	392,571.00	392,571.00	154,435.75	39.34%
Environmental Health	148,540.00	148,540.00	137,762.82	92.74%
Behavioral Health	740,492.00	740,492.00	-	-
Family Health Services	4,468,485.00	6,241,395.00	2,391,091.69	38.31%
Community Health Center	3,444,417.00	3,533,600.00	992,306.24	28.08%
	10,351,618.00	14,352,911.00	3,809,836.66	26.54%
Licenses, Permits & Charges for Services				
Administration	229,350.00	229,350.00	138,378.80	60.34%
Environmental Health	1,833,250.00	1,833,250.00	1,519,323.09	82.88%
Behavioral Health	3,009,154.00	3,009,154.00	1,077,854.89	35.82%
Family Health Services	407,300.00	407,300.00	67,831.43	16.65%
Community Health Center	5,399,900.00	5,399,900.00	2,131,644.48	39.48%
	10,878,954.00	10,878,954.00	4,935,032.69	45.36%
Fines and Forfeitures	500.00	500.00	-	-
Miscellaneous Revenues				
CHC Rental Income	8,400.00	8,400.00	5,600.00	66.67%
Donations/Fundraiser	500.00	500.00	137.25	27.45%
Expense Recovery	-	-	4,769.10	-
CHC Other: MCO Capitation, Performance, EHR	171,500.00	171,500.00	157,902.06	92.07%
Anticipated New Revenues	6,000,000.00	1,998,707.00	-	-
Funds On Hand	1,125,902.00	1,125,902.00	-	-
	7,306,302.00	3,305,009.00	168,408.41	5.10%
Transfers In	628,759.00	628,759.00	-	-
Total Revenue	39,181,133.00	39,181,133.00	8,913,277.76	24.72% *
Total Revenue used for Revenue Performance %	32,055,231.00	36,056,524.00		
Less: Anticipated New Revenues and Funds on Hand				

Will County Health Department

FY 2021

Budget Comparison - Expenditures Seven Months Ending June 2021

	<u>Adopted Budget</u>	<u>Revised Budget</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Remaining Budget</u>	<u>Target - 58% Percent Used</u>
Expenditures						
Personnel - Salaries						
Administration	1,675,084.00	2,230,184.00	957,328.36	-	1,272,855.64	42.93%
Emergency Preparedness and Response	257,490.00	300,840.00	180,965.16	-	119,874.84	60.15%
Environmental Health	1,601,520.00	1,783,520.00	768,617.49	-	1,014,902.51	43.10%
Behavioral Health	3,431,778.00	3,437,778.00	1,604,616.73	-	1,833,161.27	46.68%
Family Health Services	4,760,972.00	4,440,670.75	2,441,641.35	-	1,999,029.40	54.98%
Community Health Center	7,419,579.00	7,451,179.00	3,799,730.25	-	3,651,448.75	51.00%
Total Personnel - Salaries	19,146,423.00	19,644,171.75	9,752,899.34	-	9,891,272.41	49.65%
Personnel - Benefits						
Administration	725,005.00	987,729.00	393,553.25	-	594,175.75	39.84%
Emergency Preparedness and Response	119,121.00	123,002.00	68,706.67	-	54,295.33	55.86%
Environmental Health	862,556.00	893,096.00	417,205.55	-	475,890.45	46.71%
Behavioral Health	1,642,564.00	1,643,764.00	717,343.59	-	926,420.41	43.64%
Family Health Services	2,235,443.00	2,247,443.00	1,189,546.83	-	1,057,896.17	52.93%
Community Health Center	3,306,339.00	3,318,885.00	1,604,990.63	-	1,713,894.37	48.36%
Total Personnel - Benefits	8,891,028.00	9,213,919.00	4,391,346.52	-	4,822,572.48	47.66%
Commodities						
Administration	181,100.00	643,050.20	213,212.77	-	429,837.43	33.16%
Emergency Preparedness and Response	3,565.00	5,798.00	3,537.27	-	2,260.73	61.01%
Environmental Health	180,700.00	196,700.00	96,857.22	-	99,842.78	49.24%
Behavioral Health	21,950.00	22,110.00	2,282.34	-	19,827.66	10.32%
Family Health Services	193,236.00	201,386.75	51,434.87	-	149,951.88	25.54%
Community Health Center	1,117,496.00	1,229,916.57	573,729.67	-	656,186.90	46.65%
Total Commodities	1,698,047.00	2,298,961.52	941,054.14	-	1,357,907.38	40.93%
Contractual Services						
Administration	787,323.00	2,598,201.15	1,323,077.71	-	1,275,123.44	50.92%
Emergency Preparedness and Response	22,320.00	24,522.00	4,648.11	-	19,873.89	18.95%
Environmental Health	208,050.00	186,411.40	62,235.23	-	124,176.17	33.39%
Behavioral Health	880,510.00	880,350.00	228,355.21	-	651,994.79	25.94%
Family Health Services	136,384.00	2,434,554.50	2,118,436.26	-	316,118.24	87.02%
Community Health Center	1,355,048.00	1,283,689.96	477,598.73	-	806,091.23	37.21%
Total Contractual Services	3,389,635.00	7,407,729.01	4,214,351.25	-	3,193,377.76	56.89%
Capital Outlay						
Administration	40,000.00	40,000.00	-	-	40,000.00	-
Environmental Health	-	21,638.60	-	-	21,638.60	-
Community Health Center	16,000.00	22,362.00	22,112.00	-	250.00	98.88%
Total Capital Outlay	56,000.00	84,000.60	22,112.00	-	61,888.60	26.32%
Other Expenditures - Anticipated New						
Administration	6,000,000.00	1,958,707.00	-	-	1,958,707.00	-
Total Expenditures	39,181,133.00	40,607,488.88	19,321,763.25	-	21,285,725.63	49.99% *
Total Exp used for Expense Performance %	33,181,133.00	38,648,781.88	-	-	-	-
Less: Anticipated New Expenditures	-	-	-	-	-	-

July
Financials
Will be
provided
by day of meeting

Administrative Services Division Report
Elizabeth Bilotta
July-August 2021

Administration

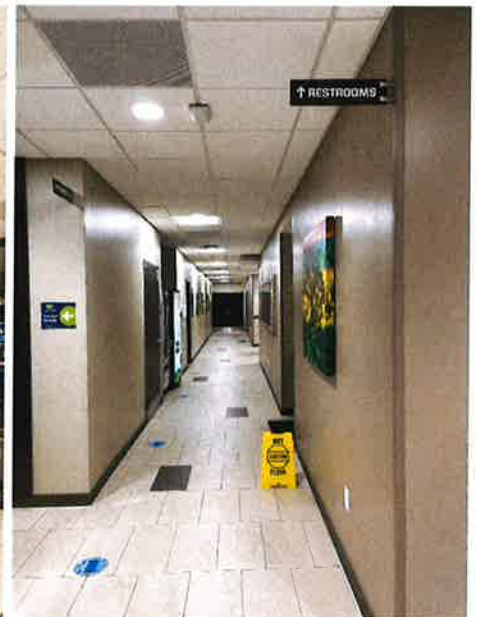
1. Will County Health Department worked with Fast Signs for the installation of our CORE Values throughout the Divisions and the CHC. WCHD also worked with Fast Signs for additional inside wayfinding signs for our 501 Ella Building. Core Value wall art will also be installed at the branch offices in Monee and Bolingbrook in the near future.



2nd Floor Way Finding Signs



1st Floor Way Finding Signs



FHS



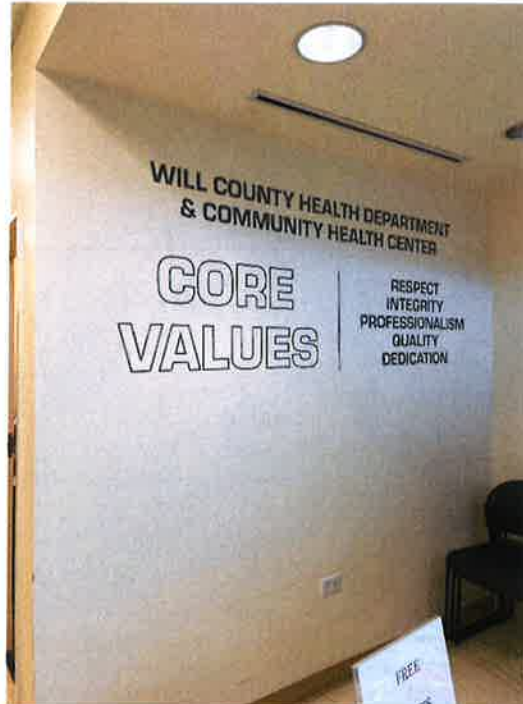
Vital Records / EH



FHS WIC



BH (same wall art in 2 hallways)



CHC Main Lobby

2. Administration submitted the revised Draft FY22 Budget to the County on July 29th. The County will be discussing the FY22 budget at the upcoming Finance Committee meetings starting on August 31, 2021. Both Sue and myself will be attending the meetings to answer any questions, if necessary. The FY22 Budget will be brought to the BOH for approval at a future meeting.
3. Administration is still working with maintenance, the County and Leopardo to resolve on going new building issues regarding the HVAC, the landscaping, the millwork, the toilet paper dispensers, and the carpet along with fine tuning the lighting control system for energy efficiencies.
4. The Community Health Center's new building generator has been installed and load bank tested. On Friday August 6th the existing generator was been disconnected and the CHC was switched over the new building generator. Additional training on the generator was conducted on August 11, 2021 for CHC and maintenance staff. Thank you to all staff including ITT, maintenance, CHC, and Administration involved in this project.
5. The building security contract will expire on November 30, 2021. Therefore, a bid package was issued on August 2, 2021. The pre-bid walk through of the WCHD, TB and CHC buildings is scheduled for August 27, 2021. The bids will be opened on September 10, 2021. Approval for a new security contract will be brought the BOH meeting prior to November 30, 2021.

Human Resources – BOH Report – provided by Stacey Knack, Human Resources Program Coordinator

In addition to hiring, onboarding, and recruiting candidates, for all the open positions. Human Resources is currently working on hiring for new positions for the Health Department, such as Health Navigators, COVID Relief Assistants and a Compliance Officer, and soon Customer Service Representatives to work in our very own call center. In addition, HR has just received several job descriptions for new positions for Behavioral Health Services. We are also working on updating job descriptions for negotiations.

HR has taken over scheduling all vaccination clinics including pop-up clinics while keeping up with the day-to-day functions of HR. The constant support of the Executive Director's office with an additional assistant has allowed us to keep on track.

On August 3, 2021, Workforce Center hosted a job fair; we encountered a total of 50 or more candidates for jobs and information about the Will County Health Department openings. Both of our HR Assistants Johnathan Godfrey and Christina Salazar attended this event from 10 am – 2 pm.



Finance - BOH Report – provided by Denise Bergin, Director Finance & Grant Management

In addition to agency deposits, monthly and quarterly grant expenditure reporting:

1. State Fiscal Year 2021 ended June 30, 2021 and we are completing year-end financial reporting requirements for the Department of Human Services (DHS) and the Department of Public Health (DPH).
2. State Fiscal Year 2022 grant applications continue to be posted by the state. These are completed as issued.
3. The 2020 Medicare Cost Report has been submitted and the Medicaid Cost Report is being finalized. Federally Qualified Health Centers are required to complete annual cost reports, which detail cost, staffing and utilization data.

ITT- BOH Report – provided by Anthony Melei, Director ITT

Phone System and Call Centers

Ted Strejcek, Information Systems Specialist II, and Kristi Cage, MSPM Clinic & Scheduling Operations Manager, are conducting a thorough review of the phone system configuration, including call menus, routing of calls, and call volumes in an effort to streamline the call structure for our clients calling into the Health Department and Community Health Center. Altura Communication Solutions, LLC is assisting by providing guidance to the technology needed to address issues that Ted and Kristi have found. Ted is continuing to implement the Avaya Call Center Elite application to the other Divisions, and we plan on using the application when the COVID-19 Call Center is transferred to the Health Department at the end of the month.

Data Warehouse Update

I have met with our Microsoft Sales Representative, who presented a Microsoft program that is 100% funded to implement the architecture for a central Data Warehouse. Microsoft connected us with a partner Tallan, a Data Analytics company, that will perform a discovery process for our Data Warehouse project which is to implement a centralized resource for accessing public health data both internally and externally for Will County. The goal is to provide data resources to our partners in Will County, and to have data available internally for the agency. In addition, I have discussed the Data Warehouse with the Will County GIS department, so they are included in the process of our Data Warehouse. This project will part of the Health Department's strategic plan for developing Data Resources and communications.

NextGen Healthcare

I am working on the Information Technology three (3) year strategic plan for the agency, which includes expanding the use of NextGen Electronic Health Record. As an agency, we need a centralized Electronic Health Record so that we do not have multiple electronic health record systems that do not communicate with each other. Prior to the Affordable Care Act, each Division that provided clinical services had their own Electronic Health Record system that was customized to their programs. At that time security permissions to patient data was not as sophisticated as they are now, and billing was not standardized. The Affordable Care Act has provided compliance and standards to all clinical records.

NextGen Healthcare is in compliance with the Affordable Care Act (ACA), and specifically works with the Federally Qualified Community Health Centers, and Behavioral Health Community Health Centers. NextGen Healthcare provides a standard framework that is compliant with ACA, but offers additional customizations within this framework, to adapt to the way each agency provides and bills for services. These customizations are configured by internal staff.

The Community Health Center has a successful implementation of the NextGen Electronic Health record. Since we already have the product, adding programs to the system only requires additional configuration, training, and licenses. I am recommending that Behavioral Health, Immunizations, and Healthworks move to Nextgen Electronic Health record.

Cisco Umbrella Implementation

Jillian Carlisle, Information Systems Specialist III, implemented the Cisco Umbrella Network Security approved at the last Board of Health meeting. Jillian has summarized the details below:

- Umbrella has been deployed to our five networks (501 Ella, CHC, Bolingbrook, Monee, and CHC Van) providing on-site coverage.
- The Umbrella roaming client has been deployed to 403 devices (workstations, laptops, and Surface Pro) providing additional security that network coverage alone does not provide. It also protects these machines when they are off-site.
- It is connected to our local Active Directory providing user level logging.
- It shows which computers might have spyware or unwanted applications on them.

Environmental Health Envision Connect Upgrade

Tom Casey, Director of Environmental Health, and Jason Taylor, Information Systems Specialist II, have started the process of migrating from the current Environmental Health Application, Accella Envision Connect to Accella Environmental Health. The Envision Connect application is reaching end-of-life, and Environmental Health will need to move to the new platform Accella Environmental Health. All data from the Envision Connect will move to the new platform.

**Joseph E. Troiani, PhD, CADC
Director, Behavioral Health Programs
July-August 2021**

1. The final deposits for the months of June and July are as follows:
 - June Deposits: \$249,166.85
 - July Deposits: \$121,124.77
 - As of August 6th, deposits are at: \$21,224.47
2. On July 22nd, Community Behavioral Health Association (CBHA) Chief Executive Officer, Marvin Lindsey, Dr. Ward of Grand Prairie Services, and Dr. Troiani of the Will County Health Department – Behavioral Health Programs joined Governor JB Pritzker, lawmakers, and coalition partners at the signing of the landmark telehealth legislation into law at Mount Sinai Hospital in Chicago. In the Governors address he mentioned two community mental health centers which were Grand Prairie and Will County Behavioral Health. This is an honor to have recognize the Will County Health Department. The press conference was covered by all the location Chicagoland television stations.
3. The Illinois Department of Human Services/Department of Mental Health (IDHS/DMH) announced that they have been able to secure additional funding to meet the needs of the Crisis Care System (Program 590). While the original NOFO had a funding amount of \$35 Million, they were able to fund this program up to \$71 Million to ensure adequate coverage. During the past week, the state finalized the budget amounts and while this funding may not cover 100% of the total amount requested it is very close to the amount requested.
 - Awarded (August 2, 2021) \$1,368,428.
 - Submitted proposal: \$1,431,710
 - Difference: \$63,282
4. The Crisis Care System (Program 590) Development - Projected staffing timeline:
 - September 1st - Recruitment of CCS Staff Starts
 - September 15th - Hiring of CCS Staff Starts
 - October 1st - 20% staffed
 - November 1st - 40% staffed
 - December 1st - 60% staffed
 - January 1st - 80% staffed
 - February 1st - 100% staffed
5. Crisis Care System projected program outcome measures to determine the effectiveness of services (results). Effectiveness measures address the quality of care through measuring change over time. Results will be measured and reported quarterly. The CCS Program Objectives are as follows:

- Objective: After 1 year, reduction of emergency room visits by 10%.
 - Objective: After 1-year reduction in hospitalizations by 10%.
 - Objective: After 1-year individuals will be compliant and engaged with medication.
 - management and therapeutic services by 10%.
 - Objective: After 1 year reduce the number of hospital readmissions by 10%.
 - Objective: After 1-year increase follow-up outreach activities by 40%.
 - Objective: After 1-year increase engagement of individuals served within the least restrictive environment by 10%.
 - Objective: After 1 year increase successful engagement of individuals served through resolution of the crisis by 50%.
 - Objective: After 1 year increase the number of settings in which crisis and stabilization services are provided within the community by 20%.
6. Dr. Troiani met with Maria Green who is a crime analyst with the Joliet Police Department. JPD wrote a federal grant for the development of mental health respond programs for police departments. After she was briefed on the upcoming dial #988 system and the funding of the Crisis Care System being developed by the health department it was determined that our organizations should work together on their grant.
 7. Because of our track record in training law enforcement professionals (i.e. Will County Sheriffs) and our background in law enforcement (Karmia and Troiani), it was determined that we have a great team to train their JPD officers. This team includes Dr. Troiani, Armando Reyes, William Karmia and Dr. Gray. A draft of the budget was submitted to JPD. They will pay the health department for training events over a three-year time frame of the grant. The importance of this grant is that it helps to enhance our development of the Crisis Response System.
 8. The division is in the process of recruiting for the following two management positions:
 - Program Coordinator for Adult Mental Health Programs
 - Program manager for Child & Adolescent Mental Health Programs

Respectfully Submitted,

Joseph E. Troiani, Ph.D., CADC
Division Director



Mary Maragos
CEO, Community Health Center
July-August 2021

CVS-Wellpartner Amendment to add 5 new pharmacy sites. On a quarterly basis, our large partner pharmacies (Walgreens, Walmart and CVS) look at the sites where our patients fill our prescriptions, to ensure all sites are included in our 340B Pharmacy Services Agreement. CVS-Wellpartner has determined there are 5 new pharmacy sites that should be included in our 340B plan. The Governing Council gave its approval to add these sites. There are no negative implications for the addition of a new site. If not fully utilized, we will not lose money as the inventory of pharmaceuticals is virtual.

Update on management of patients with hypertension – Early this year we received funding from HRSA to improve our quality scores for hypertension management. This includes the use of home blood pressure monitoring devices. We have decided to use a vendor called: CAREMINDr for home blood pressure monitoring devices, apps for patients to use, and one-way data import to our electronic health record. In the future this vendor has the capability of adding other home monitoring devices, such as for patients with diabetes, asthma, depression, and/or substance use disorder. The Governing Council gave its approval for the agreement with this vendor. We also attend monthly HRSA educational sessions about best practices for hypertension management.

American Rescue Plan Act of 2021 (ARPA) – In addition to funding for Community Health Centers, the County of Will has received significant funding from Congress “to promote economic security” and provide COVID-19 related relief and economic stimulus. The WCHD divisions have submitted projects for consideration. The WCCHC in particular has requested funding for 4 projects:

- 1) Soundproofing the space used by Audiology (\$6270)
- 2) Replacement of window blinds (\$15,100)
- 3) Landscaping improvements (\$33,500)
- 4) Replacement of floor tiles and carpeting in the Joliet facility (\$208,417).

Our current Joliet facility was completed in January 2006. Since then no changes have been made to window treatments or flooring. From the first day of services, the ABHF Audiologist commented on the impact of ambient noise on his ability to evaluate our patient's hearing. We await approval of these projects from the County.

A refresher of Governing Council financial responsibilities – As we plan for the FY2022 budget which begins December 1, 2021, at our July Governing Council meeting we reviewed the financial responsibilities of our Board members. Then, in preparation for FY 2022 budgeting, when we do annual strategic planning we will:

- a) Discuss changing WCCHC and patient needs, and changing environment
- b) Establish WCCHC financial priorities for FY2022 (for example, improved payments from cash paying patients and less write-offs, hopefully more provider bonuses for meeting quality indicators, less financial dependence on the levy)
- c) Consider if we have the resources (staff, equipment, time, money) to achieve these priorities
- d) Consider if we need new sources of revenue, and if so, from where?
- e) Consider if we need capital improvements

Strategic planning for 2022 will take place in December, but since the budget must be established by this September, some forecasting and pre-planning must occur before then. Starting in December, we'll consider long-range planning (3-5 years) so we can better budget for future needs.

GOStaffing Agreement – for physician recruitment. The GC gave its approval on this updated agreement. We have one physician candidate with whom we are negotiating.

Governors State University – Agreement addendum – A previous MOU with GSU was only pertaining to our mobile dental services. At their request, this addendum includes all our services, for their students, staff, and families. The GC gave its approval of this MOU on 8/4/21.

Colgate Bright Smiles Agreement – Colgate Bright Smiles is an organization devoted to mobile dentistry to children ages 12 and under, including oral health screening and oral health education. They would like to collaborate with us, to complement our dental services in the schools and daycares. They actually would enhance the quality of dental services provided, since they offer extra oral health education, and can enter the schools/daycares ahead of us and screen for those children especially in need of dental care. The GC for its approval of this Agreement on 8/4/21.

Governing Council Member Training – We'll be utilizing CHC Board member training modules from the National Association of Community Health Centers (NACHC). Each training is comprised of a short video (10-18 minutes), with the following topics pertaining to HRSA Compliance for Health Center Boards.

Sept: Quality Oversight

Oct: Oversight of Health Center Risks

Nov: Strategic Planning and Strategic Thinking

Jan: Board Roles and Responsibilities

Feb: Public Entity Co-Applicant Boards

COVID Vaccinations – As of 7/23/21, we have provided a total of 1266 vaccinations against COVID-19, using either Moderna or Pfizer vaccine, to adults and children ages 12 and over. Of these, 50% have been to persons of Latino/Hispanic ethnicity. 70% of vaccine recipients have been from a racial or ethnic minority. We offer vaccinations 4 days per week at our Joliet site, and coordinate with the WCHD for vaccine administration on other days. They also refer to us on days they are not administering.

CHC Revenue Report – The CHC Revenue report through July 29 was received from a senior accountant at the Will County Finance department. It was unexpectedly low in many categories, and our WCHD Finance Director Denise Bergin offered this explanation: *"There are many deposits from the end of the month that are not included on your revenue report. These deposits were in review and had not yet been posted, therefore they are not included in your revenue totals. This could be due to a few factors. I know the County is working to finalize the CFY20 financial reports to meet federal deadlines, so that is their current priority. In addition, due to your GC meeting schedule, your reports were generated prior to the end of the month. Any revenue not approved/posted when the reports were generated would not be included. Revenue not included in your July report will be picked up in your August report. I also wanted to point out your December 2020 column. You will notice the revenue for December 2020 is significantly higher than reported on prior reports. As part of the year-end financial reporting, the County is now moving CFY20 deposits made outside the accrual period to CFY21. So, your December 2020 revenue has been increased to reflect this revenue reporting adjustment."*



Jennifer Byrd, MD, FAAFP
CMO, Community Health Center
July-August, 2021

COVID-19 Update:

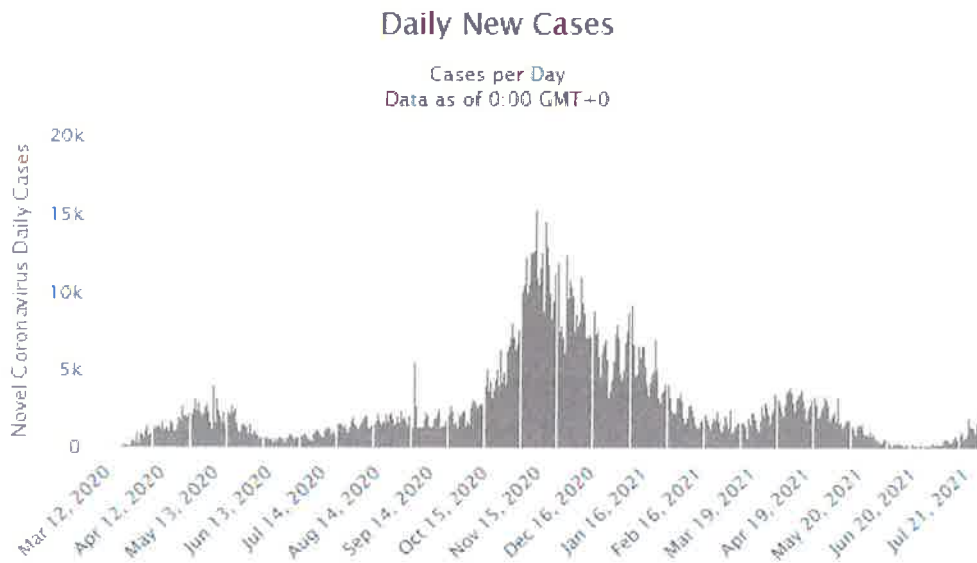
Numbers of Cases (raw numbers)

	<u>Cases</u>	<u>Recovered</u>	<u>Deaths</u>
World	~199 million	~179 million	~4.24 million
United States	~35.7 million	~29.6 million	629 K
Illinois	~ 1.41 million	~ 1.36 million	~ 26 K

~ worldometer.info (as of 8/2/2021)

Daily New Cases - Illinois (through July 21, 2021):

- **Upward** trend



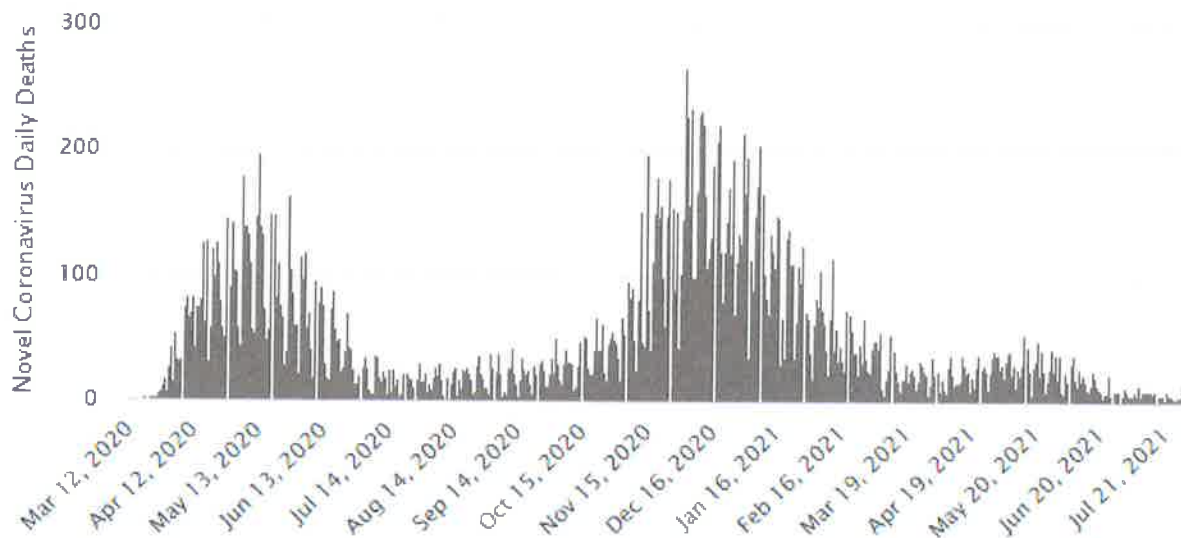
~ worldometer.info (as of 8/2/2021)

Daily & Total Deaths - Illinois (through July 21, 2021):

- **Upward** trend

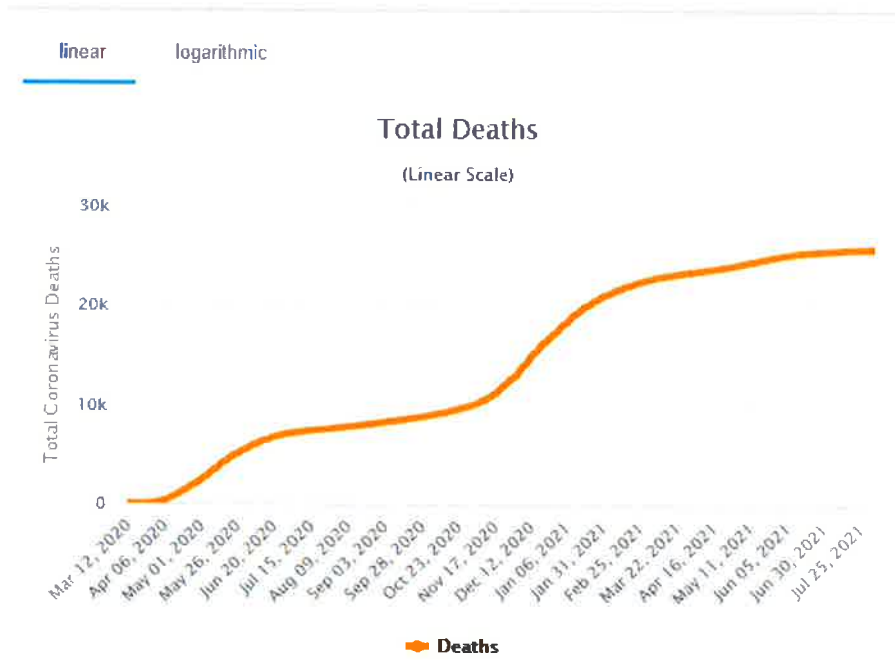
Daily Deaths

Deaths per Day
Data as of 0:00 GMT+8



~ worldometer.info (as of 8/2/2021)

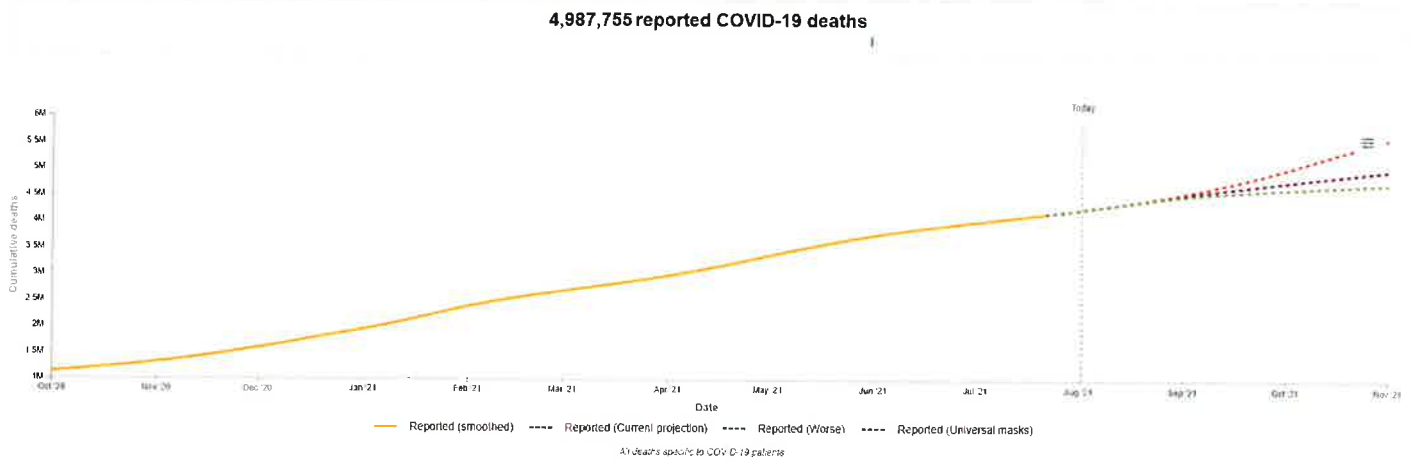
Total Coronavirus Deaths in Illinois



~ worldometer.info (as of 8/2/2021)

Daily Deaths - Global (through November 2021):

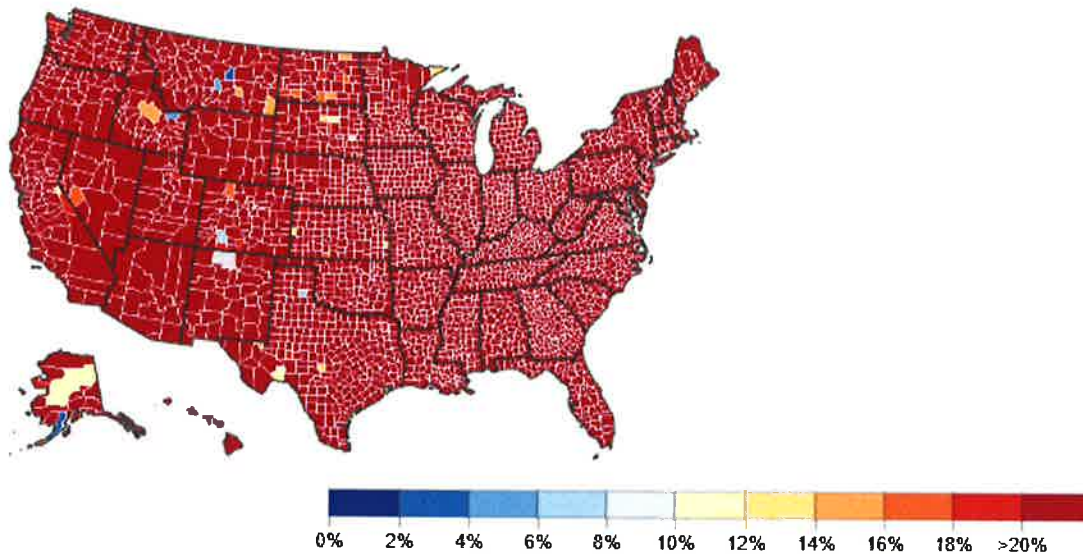
- Upward trend projected, less so if *universal masking* was implimented (green dotted line)



~ healthdata.org (as of July 30, 2021)

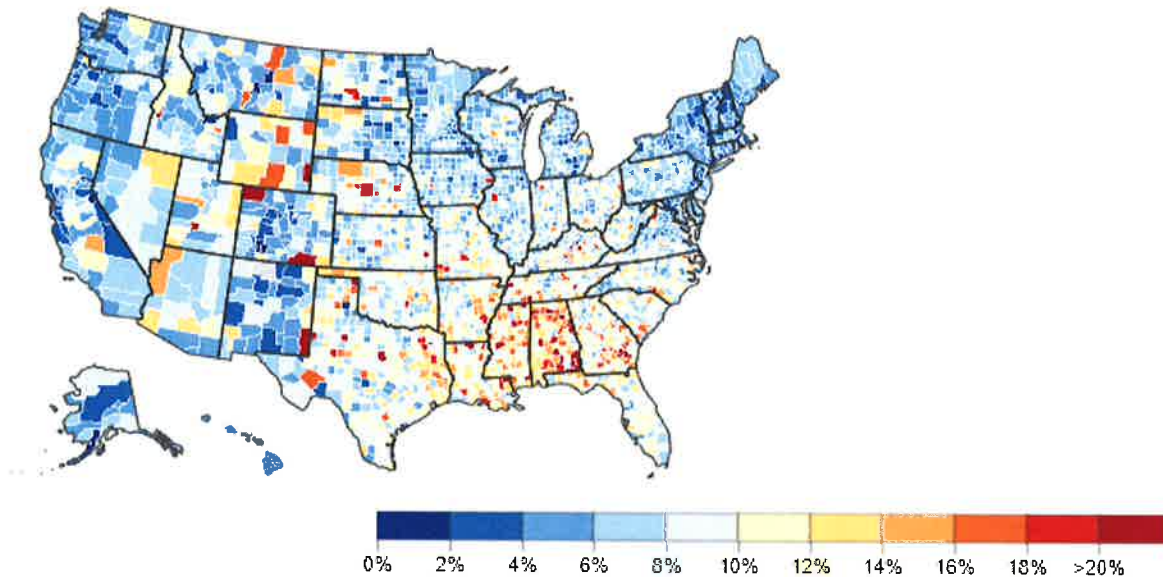
Vaccine Hesitancy by Zip Code (January 1, 2021 to July 23, 2021):

January 2021



~ healthdata.org (as of July 30, 2021)

July 2021



~ healthdata.org (as of July 30, 2021)

Vaccine hesitancy continues to be a cause for concern given the disproportionate numbers of new COVID-19 cases and deaths amongst the unvaccinated.

However, it has been noted in this study, performed at Carnegie Mellon University, that vaccine hesitancy has dropped significantly over the last six (6) months.

The above tool is designed for local government and health officials to determine how they can best direct vaccination campaign efforts and will be updated with new data periodically.

Data source: The Delphi Group at Carnegie Mellon University U.S. COVID-19 Trends and Impact Survey, in partnership with Facebook

Summary (United States) (as of July 28, 2021; Institute for Health Metrics and Evaluation)

Current situation

- Daily reported cases through July 26 has increased to 51,800 per day on average compared to 37,600 the week before.
- Florida had its highest ever reported daily number of cases last week that was just over 21K; its previous high was just over 19K approximately a year ago.
- COVID-19 is now the **number 6 cause of death in the United States of America** this week. The top five being Heart disease (23.4% of all deaths), Cancer (22.5%), Chronic lower respiratory diseases (5.6%), Accidents (unintentional injuries; 5.2%), Cerebrovascular diseases (5.1%)

- The daily rate of **excess deaths** due to COVID-19 is greater than 4 per million in Arkansas and Nevada.
- It has been estimated that 39% of people in the US have been **infected** as of July 26.
- It is estimated that the Beta **variant** (B.1.351) is circulating in 12 states, that the Delta variant (B.1.617.2) is circulating in all 50 states and DC, and that the Gamma variant (P.1) is circulating in 17 states.
- The Delta variant is the dominant variant in **all** states.

Trends in drivers of transmission

- While some states have changed recommendations this week for **mask wearing**, there are few mandates still in place in the US; some states being outliers, like Florida whom have decided to allow its citizens to “decide if masks are necessary...”
- **Mobility** last week was 7% lower than the pre-COVID-19 baseline, and mobility was near baseline (within 10%) in 43 states. Of note, mobility being an important variable in transmission.
- As of July 26, in the COVID-19 Trends and Impact Survey, 23% of people self-report that they always wore a **mask** when leaving their home.
- In the US, 74.2% of people say they would accept or would probably accept a **vaccine** for COVID-19. This is up by 0.4 percentage points from last week. The fraction of the population who are open to receiving a COVID-19 vaccine ranges from 52% in Mississippi to 90% in Massachusetts (see vaccine hesitancy charts above).
- In our current reference scenario, we expect that 184 million people **will be vaccinated** by November 1st.
- Based on estimates of **vaccine effectiveness** for preventing infection and cross-variant immunity from prior infection, we estimate that 52% are currently immune to the Delta variant.
- The current reference scenario, which represents what researchers think is most likely to happen, the model projects 683,000 cumulative reported deaths due to COVID-19 by November 1st.

This represents 76,000 **additional deaths** from July 26 to November 1.

Daily reported deaths will rise to over 1,000 by the middle of September and then decline slightly until November 1st

- If **universal mask** coverage (95%) were attained in the next week, the research model projects 49,000 fewer cumulative reported deaths compared to the reference scenario on November 1st, **thus making Universal Masking for fully vaccinated and unvaccinated persons a MUST.**
- The other models, including the CDC ensemble, project small increases until mid-September.

- At some point from July through November 1st, 30 states will have high or extreme stress on hospital beds and intensive care unit (ICU) capacity.

Staffing Update:

The following positions remain **vacant** in the health center:

- Family Medicine Physician
One Physician was interviewed last week. This makes a total of three in two months.
The most recent interviewee has ***declined our offer***.
- Mental Health Advanced Practice Registered Nurse
- Psychiatrist
- Population Health Manager
- E.H.R. Subject Matter Expert
- Registered Nurse (2)
- Licensed Practical Nurse
- Certified Medical Assistant (6)
- Health Care Liaison
- Social Worker (2)
One Psychologist interviewed on Friday, July 30th, pending second interview
- Medical Secretary (for dental)
- Patient Registration Clerk
- Reimbursement Specialist
- Part-time Dental Hygienist
- COVID Relief Assistants (3)

Thomas Casey
Director, Environmental Health
July- August, 2021

FOOD PROGRAM

1. The Illinois School Board of Education again supported the Summer Feeding Program this year. Thus far, EH staff has inspected 27 locations in Will County with several not in operation this season.
2. EH staff had investigated just two COVID related complaints in June and one in July 2021.
3. From our most recent NIPHC meeting August 2, 2021, new Cottage Food bills were introduced. HB2615/SB2007 would allow for local health departments statewide to use the same application and inspection forms. It would also include in home sanitation requirements for vendors to standardize how all operations are processed. It also allows for operators to sell at additional locations other than farmers markets. Homes on private water systems will have to their water tested by a certified lab and they must provide a safety plan for acidified foods such as salsa's. To date, Will County has 19 registered Cottage Food operations.
4. The Restaurant Child Beverage law, SB1846, which is aimed at decreasing childhood obesity will require all restaurants to have alternatives to soda such as water, juice or milk. Restaurants will automatically comply since a potable water supply is a requirement to operate.
5. Finally, SB0119 or Hayli's Law provides for children under sixteen years of age to operate a lemonade and non-alcoholic beverage stand without regulation from local health departments.

EH LAB / WATER PROGRAM / SEWAGE

1. Lab staff had analyzed a total of 2,658 samples during the month of June compared to 3,727 in 2020 and 2,764 samples in July compared to 3,814 in 2020. The lab samplers collected 456 discharge samples in June and 504 in July. The EH managers have completed interviews to fill our vacant sampler position and are awaiting the completion of the hiring process.
2. As of August 2021, EH has sold 59 radon kits for a total of \$472.00. This compares to 46 sold in 2020.
3. During the months of June and July 2021, EH has processed another \$2,280.00 in past due Permits to Discharge fees. The complaint process to pursue past due customers for 2020 fees and older continues to provide results and aids in the collection of past due fees.
4. EH has processed 2,874 Permit to Discharge fees for 2021 totaling \$488,580.00 compared to 2,819 processed at this time in 2020. 386 fees remain outstanding for 2021 compared to 438 in 2020. EH is still processing 2021 IMS payments multiple times per week.
5. For the third straight year, the West Nile program is having a very slow season regarding positive mosquito activity. On July 26, 2021, EH had its first positive batch for West Nile Virus in Homer Glen, two more on July 28, 2021 both in two separate traps in Bolingbrook and one on August 6, 2021 in Manhattan. EH interns have run 250 tests thus far. We sent three dead birds for testing and all have been negative. IDPH has run 9,521 tests with 289 positive results. They tested 74 dead birds with three being positive. Illinois now has 27 positive counties and one human case.

6. EH interns have been conducting inspections in the swimming facilities program. All open facilities have been inspected biweekly and all beaches have been sampled biweekly. We have collected \$400.00 in reinspection fees at eight pool facilities for non-compliance issues. All violations were corrected in a timely fashion and facilities were reopened. All of the state licensure inspections for 2022 have been completed and the data has been entered into the IDPH web portal.

OTHER

EH would like to welcome Tierra Boston as our new sanitarian who will be taking over the Joliet area. We are completing the interview process for a second sanitarian position. We have a solid candidate and are awaiting the completion of the hiring process.

I would like to personally thank our three summer interns Taylor Hogg, Brenden McPartland and Tian Tasso for all of their hard work and extra effort and wish them much success in their last year of college.



WOMEN, INFANTS, CHILDREN SUPPLEMENTAL NUTRITION PROGRAM (WIC)

For June, WIC reached 104% of caseload and has once again exceeded the program goal of reaching 96% of assigned caseload. This means that 7,895 clients received services in June. For FY22, WIC has raised the caseload to 8424. Because of the increased caseload, in July WIC reached 94% of the new caseload. Last July 2020 our WIC caseload was at 74% with 5614 clients receiving services. Congratulations to WIC staff and Managers! The waiver that allows staff to do all WIC business by phone has been extended to mid-November.

COVID-19 CONTACT TRACING GRANT

Contact Tracing

In June we had 20 full and part time agency Contact Tracers (CT) working for WCHD, and as of this writing we have 19. The Contact Tracers are flexible and are working 2 days per week with the IDPH Surge Center taking the weekend cases. We will increase the number of Contact Tracers as they are needed.

Resource Coordination Program

We received 2 referrals for alternate housing in June and 2 in July and we were able to place all of the clients in alternate housing. We continue to receive requests for other types of assistance, mostly rent or mortgage assistance, utilities assistance, cleaning/disinfecting supplies, masks, hand sanitizer and food. There are several Community Based Organizations (CBO) that get referrals for resources from our Contact Tracers, but if they are unable to fulfill the request, the referral is sent to our Resource Coordinator who does her best to fulfill the requests.

Recently we purchased additional air purifiers and hand sanitizer stations for both floors of FHS. Later in the meeting you will be asked to approve a resolution for the cost of making modifications to the staff workstations on both floors of FHS. These modifications will extend the height of the workstations and will add sliding doors to most of the workstations in an effort to reduce the transmission of airborne illness.

ADOLESCENT HEALTH GRANT

Well-Care and Adolescent Health Visit Data

In July, there were 399 total adolescent health visits at the Will County CHC. There were 67 well-care visits, the most in one month since the grant began. In addition, there were 36 family planning service visits, 208 depression screenings, 2 substance abuse screenings and 42 behavioral health service visits.

TOBACCO CONTROL & PREVENTION

Strengthening Local School Tobacco Use Code, Including E-Cigarettes/Vaping Devices

In June, tobacco staff reached out to Chaney-Monge Middle School to ask for their permission to promote their success with implementing the Catch My Breath program. Chaney-Monge had reached out to tobacco staff in summer 2019 to ask what kinds of vaping curriculum were available. Tobacco staff provided them with information and resources for the Catch My Breath program, which they successfully implemented. Tobacco staff plan to implement this program at other Will County schools and would like to promote Chaney-Monge's success as proof that it's an effective program. To date, tobacco staff have not heard back from Chaney-

Monge Middle school. In July, tobacco staff reviewed the list of potential schools to target for implementation of Catch My Breath from last fiscal year and chose to stick with their original targeted middle schools in Joliet. Tobacco staff also worked on a database to track all activities related to the implementation of Catch My Breath in July. Tobacco staff will be reaching out to potential target schools in August and will work on reviewing the existing Tobacco school toolkit to see if any updates need to be made.

HIV/STD PREVENTION AND SURVEILLANCE

In June, 16 HIV tests were done with 0 positive cases detected. The PrEP program saw 2 new patients, had 7 PrEP follow-up visits, and saw 21 patients in the Care Clinic for bloodwork, referrals to Infectious Disease and STD treatment and screenings.

In July, 34 HIV tests were done with 1 positive case detected. The PrEP program saw 5 new patients, had 15 PrEP follow-up visits, and saw 40 patients in the Care Clinic for bloodwork, referrals to Infectious Disease and STD treatment and screenings. Staff continue to do monthly condom drop offs to the sites that are still open.

The HIV team had its final site visit on June 28th. In order to be qualified to perform HIV testing under the regional HIV Grant, staff have to participate in a 4-day on-line training course. Before the training, there is an on-line home study and post training observation. I am pleased to announce that Caitlin Murray and Michael Ward have both passed this training and are certified to begin testing, so we now have 6 staff who can do HIV testing. In addition, we attended 2 days of outreach at markets sponsored by the Joliet Latino Economic Development Association.

MOBILIZING FOR ACTION THROUGH PLANNING AND PARTNERSHIPS (MAPP)

MAPP HEART (Health Equity Access Response Team)

Since July 9, the MAPP HEART team has provided vaccination clinics to the most socially vulnerable residents of Will County at the following clinics:

Unsheltered/Sheltered Homeless: 81 completed vaccinations (vaccine events @ downtown Joliet and west side near Larkin and McDonough: January 21st, February 19th, March 19th, and June 15th, offered J&J, Moderna, and Pfizer). Recipients received 2 \$10 McDonalds gift cards with each completed dose of vaccine, education and resource referral.

LatinX/African-American Target: 83 completed vaccinations (vaccine events @ St. Peters Lutheran Church Joliet: Saturday May 15th, Saturday June 12th, offered Moderna and Pfizer). Recipients received a chance to win gift cards during observation, education and resource referral, and Six Flags Great America tickets with completed dose of vaccines. In addition, 39 vaccinations (vaccine events @ Salvation Army Saturday July 17th, offered Pfizer) vaccinated majority 12-19 year olds, majority males, majority Latin/Hispanic, Asian, or African American.

Upcoming MAPP HEART Vaccine Clinics:

- Saturday August 28th. (offering Pfizer for 12+) @ Salvation Army, 300 3rd Street, Joliet from 10am-3pm, sponsored by the Salvation Army. Recipients will receive: Northern Illinois Food Bank Pantry, Blue Smoke BBQ, school supplies and backpacks for kids, free school physicals, Six Flags Great America tickets, a chance to win gift cards during observation, education and resource referral, and more.
- Saturday July 31st and Saturday August 21st. (offering Pfizer 12+) at Second Baptist Church in Joliet.
- TBD Dates @ Aunt Martha's Health and Wellness in Park Forest (Offering Pfizer 12+).

MAPP activities are continuing through the pandemic and teams are meeting virtually.



Katie Weber
EP&R Coordinator
June-July 2021

BINAX NOW UPDATES

18,000 BinaxNOW rapid COVID tests have been provided to 47 community organizations.

A new marketing plan, based on Abbott's national advertising campaign for BinaxNOW, has recently been developed and implemented. The following groups have been provided information on the continued importance of testing and availability of BinaxNOW tests from the Will County Health Department.

- All public and non-public schools
- Nursing homes
- Assisted living facilities
- Members of Three Rivers Manufacturers Association
- Ophthalmologists and optometrists
- Physical therapists
- Home healthcare providers
- Childcare providers
- Dentists
- Ambulance and medical transport and EMS providers
- Health care providers
- Home nursing services
- Dialysis and renal care centers
- Hospice centers
- Chiropractors
- Community partners
- Colleges, universities and trade schools
- Treatment centers
- Fitness centers
- Acupuncturists
- Sports facilities
- Chambers of Commerce
- Current Binax participants

Reed Custer School District has recently enrolled.
Wilmington and Lincolnway School Districts are in the final stages of enrollment.

We continue to work with dentists, optometrists, physicians, childcare providers, schools, social service groups and others, to complete the process for enrollment. The requirements of a CLIA license or waiver, licensed healthcare provider, enrollment in the RedCap reporting system, use of a medical waste disposal company, as well as PPE, prevents many, who would benefit from the testing, from enrolling.

Emergency Preparedness and Response Grants

- The Public Health Emergency Preparedness (PHEP) and Cities Readiness Initiative (CRI) grants have been released and were submitted in June. The state has already reviewed and approved our grant proposals.

Medical Reserve Corps (MRC)

- MRC volunteers have provided 8,073.5 hours of time during the COVID Response from January through July.
- Student nurses have worked various clinics throughout the county volunteering 5,416 hours from January through July.



Steve Brandy
Manager, Media Services
July-August, 2021

There is much concern over the resurgence in COVID cases that has caused masking recommendations at indoor public places for all, regardless of vaccination status. We had pretty much every Chicago television station wanting to speak with me about this during the week of July 26th, and I reiterated that we are strongly following the recommendations of the CDC and IDPH and continuing to recommend that those who are not vaccinated get vaccinated as soon as possible. This, I reminded them, applies to "indoor public settings," and that all schools are indoor public settings, meaning that all teachers, staff members, and students should be masked as the school year begins.

Soon afterwards, as concerns about the school year continued to heat up, the County Executive's Office and County Board asked that we reinstate the sending of daily COVID case numbers and fatalities. We began doing this again on Thursday, August 5th.

The increase in COVID numbers due to the Delta variant has also brought about renewed interest in COVID testing. On August 4th, we placed an updated list of COVID testing sites available in Will County (both free and fee-based) on the COVID page of our website, in both English and Spanish. These lists were placed in the "News and Events" section of the website as well, along with an additional social media heading concerning attendees of Lollapalooza who may desire to be tested.

It should also be mentioned that during the week of July 26th there was an introduction and reminder to one of the norms of summer: West Nile Virus. We had our first three samples of WNV-positive batches of mosquitoes. In both situations, reminders were placed on the website and social media about precautions that need to be taken. These notices were sent to our usual media contacts as well.

As many of you may be aware, I have stepped down as Will County Health Department PIO as of Friday, August 13th. I want to thank ALL OF YOU for your support and kind words during my four-and-half-plus years in this role. I have learned so much and will be able to use my knowledge of public health through actual experience during my new role as head news writer for WDAN Radio/Neuhoff Media in my hometown of Danville, IL.

All the best to everyone!

Steve Brandy



FOR IMMEDIATE RELEASE
AUGUST 10, 2021

**ADDITIONAL COVID-19 VACCINE CLINICS ANNOUNCED
THROUGHOUT WILL COUNTY TO STOP THE SPREAD OF DELTA VARIANT**

JOLIET, IL – The Will County Health Department today announced additional COVID-19 Vaccine Vaccination Clinics throughout Will County to help curb the spread of the Delta Variant and increase vaccination rates.

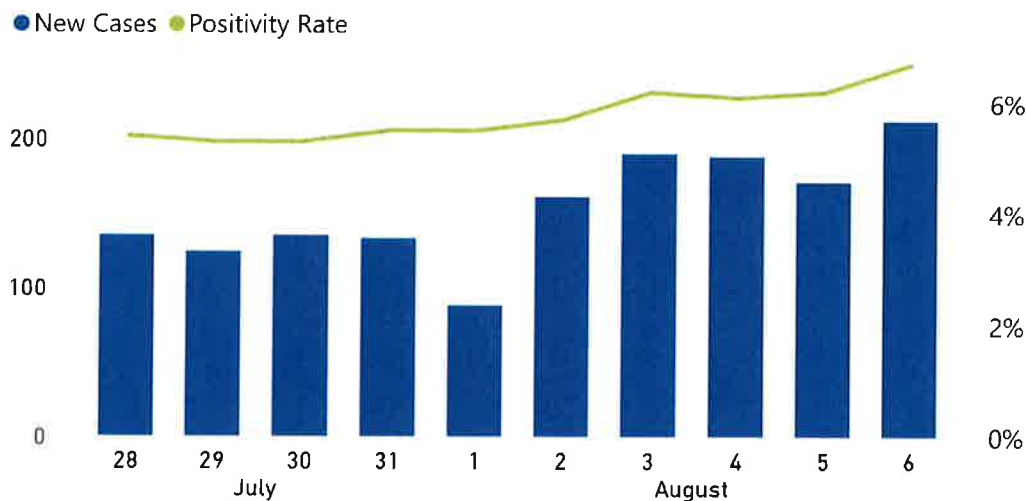
“Over the past several weeks, we have seen positive cases of COVID-19 on the rise in Will County due to the spread of the aggressive Delta Variant,” said Sue Olenek, Will County Health Department Director. “Fifty percent of the population is unvaccinated or not fully vaccinated which puts them and everyone at risk.”

The Health Department released the following statistics as of August 9th for those who are of the eligible population to get vaccinated (12 and up):

- 69% has one or more doses and 61% is fully vaccinated
- 91% of the 65+ is fully vaccinated
- 58% of the 18-64 population is fully vaccinated
- 47% of the 12-17 population is fully vaccinated

As of August 9th, the 7 day rolling positivity rate for COVID-19 cases in Will County was 5.3%, which is a 53% increase in cases over the last week.

Cases



“The best way to combat COVID-19 is to get vaccinated,” said Olenek. “The health department has both static and mobile pop up clinics to provide free COVID-19 Vaccines throughout the county and are adding new clinics every week.”

Will County residents can schedule or walk-in to the following Will County Health Department branches:

JOLIET

Will County Health Department Vaccine Clinic
501 Ella Avenue, Joliet, IL 60433

CLINIC HOURS:

MONDAYS from 9am – 3:45pm

TUESDAYS & THURSDAYS from 9am – 5:30pm

CLOSED WEDNESDAYS & FRIDAYS

Moderna, Pfizer, and Johnson & Johnson vaccines available

ACCEPTING WALK-INS AFTER 10am

+ Free \$10 Gift Card for fully vaccinated

2nd dose Pfizer or Moderna/1 dose of Johnson & Johnson

(while supplies last)

JOLIET

Will County Community Health Center

1106 Neal Ave., Joliet

Mon – Fri: 8 AM to 5:30 PM

Residents can call 815-727-8670 to schedule an appointment.

Ages 18 and over.

BOLINGBROOK

Will County Health Department North Branch Office Pfizer Vaccine Clinic

Regular Wednesday Pfizer Appointments for ages 12 & up

323 Quadrangle Drive, Bolingbrook, IL 60440

CLINIC HOURS:

WEDNESDAYS from 10am – 5:30pm

Beginning August 18th

+ Free \$10 Gift Card for fully vaccinated

2nd dose Pfizer

(while supplies last)

In order to reach more residents throughout the county, the Health Department is holding mobile pop-up clinics at the following locations:

Village of Diamond Clinic

1750 East Division Street, Diamond

August 18th from 10am to 2pm

At this event vaccine recipients will receive:

+ Pair of FREE Great America tickets

(while supplies last)

Cruise the Commons

101 Veterans Parkway, New Lenox

August 17th from 5pm – 8pm

At this event vaccine recipients will receive:

+ Pair of FREE Great America tickets

(while supplies last)

Symerton Homecoming

18332 W Commercial Street, Symerton

August 22nd from 12pm – 4pm

At this event vaccine recipients will receive:

+ Pair of FREE Great America tickets

(while supplies last)

Monee Fall Fest

5162 West Court Street, Monee

September 10th from 5pm to 8pm

Community Resource Fair

90 Towncenter Drive, University Park

September 11th from 10am – 2pm

Beecher Farmers Market

625 Dixie Hwy, Beecher

September 25th from 9am – 1pm

Wilmington Sharefest

209 Wildcat Court, Wilmington

August 14th from 9am-1pm

At this event vaccine recipients will receive:

+ Pair of FREE Great America tickets

(while supplies last)

Back To School Celebration

655 Olmsted, University Park

August 21st from 10am to 6pm

At this event vaccine recipients will receive:

+ Pair of FREE Great America tickets

(while supplies last)

Cruise Night – Manhattan

230 Wabash Street, Manhattan

August 23rd from 6pm to 8pm

At this event vaccine recipients will receive:

+ Pair of FREE Great America tickets

(while supplies last)

Will County Fair

710 South West Street, Peotone

August 25th through 29th

10am to 8pm (Wednesday through Saturday)

10am to 6pm (Sunday)

At this event vaccine recipients will receive:

+ Pair of FREE Great America tickets

(while supplies last)

In addition to the Will County Health Department Clinics, the county still has various community partners who are also offering free vaccines which include: Walgreens, Jewel-Osco, Meijer, Mariano's, Oak Street Health, Aunt Martha's, Kodocare and Wellness Home of Will County.

For a complete list of clinics and hours visit the www.willcountyhealth.org to schedule your vaccine or call 815-774-7386 for assistance.



For Immediate Release

August 3, 2021

News media calls to Steve Brandy: Media Services Manager at (815) 727-5088

Agency Website: www.willcountyhealth.org

Twitter: WillCoHealth

Facebook: <https://www.facebook.com/WilCountyHealthDepartment/>

**WILL COUNTY HEALTH DEPARTMENT ANNOUNCES
GRANT RECIPIENTS TO CONDUCT COVID-19 VACCINE OUTREACH**

JOLIET, IL - The Will County Health Department (WCHD) announced today ten community based organizations who will be partnering with the WCHD to conduct vaccination outreach and pop-up clinics to increase vaccination rates among African American, Hispanic and Rural communities.

“We are excited to work with these proven influential organizations to help conduct COVID-19 vaccination outreach to the unvaccinated,” said Sue Olenek, Executive Director of WCHD. “Together, we will continue to make strides to increase vaccination rates among populations who are resistant to receiving the vaccine by addressing their concerns and making the vaccine accessible.”

The following organizations were awarded grants up to \$15,000 for a total of \$138,000, based off of strengths and weaknesses of the applications, availability of funds, staff and

organizational experience reaching the identified population, data collection and performance measurements, budget and justification, and target audience/vulnerable population.

Child Care Resource & Referral (CCR&R) is a nonprofit agency providing services to families, child care providers, and employers. They provide affordable child care for the Will, Grundy, Kendall and Kankakee counties.

Holsten Human Capital Development caters to at-risk populations by granting access to resources that promote self-sufficiency, wellness, and stability.

Southwest Suburban Immigrant Project is a social impact organization that fights for the rights of immigrants in Chicago's southwest suburbs.

Easter Seals advocates for individuals with disabilities, veterans, seniors, and their families by providing programs involving autism services, early intervention, workforce development, adult day care, and more.

Fairmont Community Partnership Group, Inc. is dedicated to creating a better living environment for the residents of Fairmont.

National Hook Up of Black Women strives to improve quality of life, facilitate family preservation, achieve self-empowerment, and promote economic development.

Spanish Community Center helps Latinos, immigrants, and low income people to improve their quality of life with opportunities of education and social services.

Warehouse Workers for Justice educates warehouse and distribution center workers about labor rights, enforcing their rights, and fighting for decent wages with full-time work.

Warren-Sharpe Community Center serves the youth and families of Joliet's south side by providing programs for at-risk preschool students, grade school students, teens, young moms/dads, and youth involved in juvenile justice system.

Will-Grundy Medical Clinic provides free health care to people who are unable to receive care from other sources.

"We look forward to working with all of the organizations to advance the COVID-19 vaccination initiatives of the Health Department," said WCHD Health Equity Manager Vinita Voss.



For Immediate Release

July 29, 2021

News media calls to Steve Brandy: Media Services Manager at (815) 727-5088

Agency Website: www.willcountyhealth.org

Twitter: WillCoHealth

Facebook: <https://www.facebook.com/WilCountyHealthDepartment/>

WCHD Aligns with CDC and IDPH Indoor Masking Recommendations for All Due to Substantial Transmission

JOLIET, IL – The Will County Health Department (WCHD) is reminding all Will County residents to be wearing masks indoors in public settings due to Will County being designated as a COVID-19 substantial transmission county by the Centers for Disease Control and Prevention (CDC). This applies to both vaccinated and non-vaccinated individuals.

Substantial transmission counties are described by the CDC as having 50 to 99 new cases per 100,000 people over a seven-day period. Much of a recent substantial

increase in Will County COVID-19 cases has been traced to the current Delta variant, which CDC data has shown to travel from one person to another more than twice as easily compared to other COVID-19 strains. Please go to the CDC data tracker link for more information: <https://covid.cdc.gov/covid-data-tracker/#datatracker-home>.

“In the last few weeks we have seen positive COVID case numbers more than triple,” said WCHD Executive Director Sue Olenek. “It is mostly due to the Delta variant, but it is still COVID-19, and those who are unvaccinated are at risk. Please get your vaccination, and therefore limit the transmission of the virus. As the number of vaccinated individuals increases, the virus has less people to infect, and therefore less of an opportunity to continue mutating.”

It was earlier this week that the Illinois Department of Public Health (IDPH) announced that they are aligning with the CDC’s updated recommendations for masking, as well as their updated recommendations for fully vaccinated people. The vaccinated people recommendations include both masking indoors in public places, as well as getting tested within three to five days after exposure to someone with suspected or confirmed COVID-19.

For more information on COVID-19, and vaccination and testing opportunities, please go to <https://willcountyhealth.org/covid-19/>.



For Immediate Release

July 14, 2021

News media calls to Steve Brandy: Media Services Manager at (815) 727-5088

Agency Website: www.willcountyhealth.org

Twitter: WillCoHealth

Facebook: <https://www.facebook.com/WilCountyHealthDepartment/>

Will County Health Department Opens Grant Opportunities to Local Agencies to Conduct Vaccination Outreach

Applications available now through July 19th for up to \$15,000.

JOLIET, IL – The Will County Health Department (WCHD) have opened online applications to fund local Community-Based Organizations (CBOs) to partner with the WCHD to conduct vaccination outreach and pop-up clinics to increase vaccination rates among African Americans, Hispanics and Rural communities.

“We have made great strides in vaccinating the people of Will County in the last five months,” said Sue Olenek, Executive Director of WCHD. “However, we still have certain populations who are resistant to receiving the vaccination and we are doubling down on our efforts to reach them, address their concerns and increase the COVID-19 vaccination rates through partnering with local trusted organizations.”

Organizations may apply between now and 5 PM on July 19th for ten separate awards between \$1000.00 and \$15,000.00 for their part in this effort. The applicants' plans need to include, but are not limited to, assisting with COVID-19 education, outreach, and access.

"As trusted leaders, local agencies and churches will help us to extend WCHD's reach into the community," said WCHD Health Equity Manager Vinita Voss. "This is especially important for those who have been disproportionately impacted by the COVID-19 pandemic."

The award amounts will be announced for the selected agencies on August 2nd, and the funding will be able to be used from August, 2021 through the end of January, 2022.

"When applicants apply for the funding awards on our website, they will be able to answer a series of questions about how the funding would be used," Voss explained. "A budget template is there as well. We can look at what they plan to spend on digital and print communications, to staffing, to supplies, and even door-to-door outreach."

Local interested in participating can receive more information, and turn in their official applications, by going to <https://willcountyhealth.org/community-based-organization-funding/>.

Those interested in applying can also go to the WCHD website, <https://willcountyhealth.org>, click on the COVID-19 heading at the top, and scroll down to the "Community Based Organization Funding" tab at the bottom.



For Immediate Release

July 14, 2021

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For Immediate Release

June 28, 2021

News media calls to Steve Brandy: Media Services Manager at (815) 727-5088

Agency Website: www.willcountyhealth.org

Twitter: WillCoHealth

Facebook: <https://www.facebook.com/WilCountyHealthDepartment/>

WCHD Immunizations Says, “Come In as Soon as You Can” and Be Ready for School !!

Lots of Immunization Needs Expected after 2020’s Coronavirus Effects

JOLIET, IL - At the Will County Health Department (WCHD), the Family Health Services (FHS) Immunizations office is urging parents to MAKE THEIR CHILDREN’S APPOINTMENTS FOR NEEDED SCHOOL IMMUNIZATIONS AS SOON AS POSSIBLE.

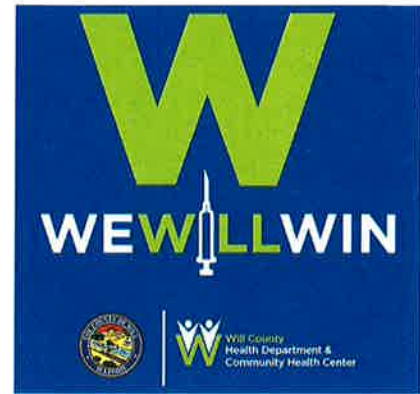
While it is not unusual to have the problem of some families waiting until the last minute, this year could be even more of a burden due to all the pandemic challenges of 2020.

“We anticipate higher numbers of children needing school shots this summer due to the COVID restrictions and remote learning experienced last fall,” said WCHD FHS Immunizations Director Lisa Carlson. “We strongly encourage everyone to schedule their appointments for school shots now to avoid the rush in July and August. Please call 815-740-8143 to make an immunizations appointment.” That number can be called to make an appointment with WCHD Immunization Clinics at the Joliet, Bolingbrook, and Monee branches. For more on WCHD Immunizations, please go to <https://willcountyhealth.org/immunizations/>.

Please remember that upon your arrival to any WCHD Immunizations Office, precautions are still being followed. "Masks are still required for service," said Carlson. "When you arrive for your appointment, please enter through the main entrance, have your temperature screened at the front door, and then come to Immunization Registration."

Immunizations are also available for patients of the Will County Community Health Center (WCCHC). For appointments, call the WCCHC at 815-727-8670, or go to <https://willcountyhealth.org/chc/>. Walk-ins are accepted as well.

For more on Will County Health Department programs, please go to <https://willcountyhealth.org/>.



For Immediate Release

June 21, 2021

News media calls to Steve Brandy: Media Services Manager at (815) 727-5088

Agency Website: www.willcountyhealth.org

Twitter: WillCoHealth

Facebook: <https://www.facebook.com/WilCountyHealthDepartment/>

Will County Health Department Advises: Go Forth from Pandemic with Good Habits, and Stay Informed

Pandemic is Not Over, and Adjustments are Here to Say

With the world becoming more active during this “Open Summer of 2021” following months of closure during the pandemic, there are two very major points WCHD (Will County Health Department) would like to make.

The first is that the pandemic itself is not over. Vaccinations are still available (please go to <https://willcountyhealth.org/vaccine-locations/>), with many families working on vaccinations for kids age 12 to 15, and also hoping that a vaccine for those under 12 will be available soon.

Research is continuing into whether boosters for the COVID-19 vaccine will be needed in the future. And with the battle against variants continuing, the question of the evolution of the COVID-19 virus, and whether or not annual vaccinations for it will be needed someday, is still unanswered.

As long as COVID-19 remains in existence, turning ourselves back mentally to living life as if it never existed is simply not feasible. For example, the often talked about Delta variant concerns scientists because it has been determined to be 60% more transmissible than the Alpha variant, and 50% more transmissible than the Wuhan strain.

However, CDC studies have shown that the Moderna, Johnson & Johnson, and Pfizer vaccines are all substantially effective in preventing both hospitalization and death from the Delta variant. In fact, WCHD epidemiologist Alpesh Patel says the concern about the Delta variant simply means that getting vaccinated is more important than ever.

“Yes, we should be concerned, as the Delta variant is more contagious and may be associated with a higher risk of hospitalization than the original COVID-19 strain,” Patel explained. “But studies show that, for example, two doses of the Pfizer shots are 88% effective against the Delta variant. VACCINATION IS STILL THE KEY TO PREVENTING WIDESPREAD TRANSMISSION.”

For the latest on the Delta or other variants, with information being updated frequently, please search “CDC (Centers for Disease Control and Prevention) / COVID Variants.”

WCHD Executive Director Sue Olenek says that the second major point right now is no matter what happens with future discoveries concerning COVID-19 and its variants, one thing is for certain. WE SHOULD NEVER GO BACK TO ACTING LIKE COVID-19 NEVER EXISTED. So many “new things” that have come into our lives; like life changing technologies, for example; have become a fixed part of our lives forever. And COVID-19 falls under that same category: Life as we knew it before will never return.

Olenek says that for this “Open Summer of 2021,” little things can be done to maintain caution against a still active virus. “If you are having a family cookout, for example, try to keep everyone outside. And if you are sick for any reason, do not think you have to be tough and go to work. Instead, stay home until you are well, and follow this same philosophy when your kids are sick.”



After last year's cancellation of the Will County Fair due to the pandemic, the Will County Health Department will be back at this year's fair, from August 25th through 29th, offering information on WCHD programs.

More than anything else, Olenek says, what is needed now is a proactive “get healthy – stay healthy” approach. Simply put, let’s take control. Instead of waiting for mainstream news to pick up on the latest positive health trend or negative health threat, seek out the information beforehand. Make it a habit, perhaps on a weekly basis, to go to the WCHD website at www.willcountyhealth.org, IDPH’s (Illinois Department of Public Health) at www.dph.illinois.gov, or CDC’s at www.cdc.gov. “This way,” Olenek explained, “you and your family can be informed, prepared, and adjust your lifestyles and routines where needed.”

Olenek also says that the best protection against anything remains GETTING HEALTHY AND STAYING HEALTHY. “Don’t let yourself be a target for ANY kind of viruses, germs, or bacteria. First, watch your diet, weight, and physical activity; along with hydration, eating, and sleeping habits. Also, let’s continue to wash our hands more often, and make healthy choices like we have always known we should. And of course, keep up to date on your family’s vaccinations.

“Second,” Olenek continued, “take all the precautionary habits we have learned from COVID-19 and keep doing them. It’s still good to use hand sanitizer often, not to share drinks and eating utensils, and yes, practice logical social distancing. When in line at the

store, we don't have to crowd up against the person in front of us. Let's give each other some healthy room."

Expanding on the "continue pandemic precautions" point, Olenek says wearing masks should not be something we put in the past forever. Instead, we should make it a habit to use them whenever the situation calls for it. "If we must run an errand, but we feel some symptoms of a cold coming on, let's put a mask on while we are out to protect others. Then, turning the situation around, let's keep a mask with us at all times to protect ourselves. Suppose you are on a plane and someone near you, who does not seem healthy, is constantly coughing, sneezing, or talking. You can simply take out your mask and put it on for protection."

And finally when it comes to masks, Olenek says let's make it a point that from here on out, if we see someone wearing a mask, be respectful and realize they are doing it for a good reason. "There should never be a stigma about wearing a mask for protection. How do we know what a person's reason might be? For example, they may live with someone who is immunocompromised, and they do not want to catch anything that could easily be passed on. Or anytime during the flu season, masks can be extremely helpful. Instead of using them as an exception, let's use them as a rule when we feel it can help us or others."

When it comes to our daily health year 'round, and the post-pandemic battles that many of our families continue to experience, please remember that the Will County Health Department is available for you; with branch locations in Joliet, Bolingbrook, and Monee.

For example, the Behavioral Health division is keeping their eyes on stresses magnified by the pandemic. Adults are especially advised to both watch their children for possible struggles, and watch their elderly parents and relatives as well. For information on WCHD Behavioral Health services, please go to <https://willcountyhealth.org/behavioral-health/>.

The WCCHC (Will County Community Health Center) is available to provide medical, dental, and specialized services for all Will County families no matter their financial situation. For more on WCCHC programs, please go to <https://willcountyhealth.org/chc/>.

The WCHD Family Health Services division assists families with very important health maintenance, from the WIC (Women, Infants, and Children) program found at <https://willcountyhealth.org/women-infant-and-children-wic/>; to Immunizations found at <https://willcountyhealth.org/immunizations/>.

WCHD Family Health Services also offers help with stopping smoking and tobacco addictions, found at <https://willcountyhealth.org/tobacco-control-and-prevention/>; and assistance with sexually transmitted disease and HIV concerns at <https://willcountyhealth.org/hiv-std-and-prep-clinic/>.

If you are traveling out of the country during this “open summer” or at any time, please contact the WCHD Travel Immunizations clinic to help you have a safe trip. They will determine if there are any disease outbreaks where you are going, and provide the vaccine that you need. Please find them at <https://willcountyhealth.org/travel-immunizations/>.

In addition, WCHD Environmental Health has been very busy during the pandemic inspecting allegedly dangerous situations reported by Will County residents. They continue to be available to check out any situations that residents believe may be unhealthy, such as their regular inspections of restaurants; and annual services that include mosquito/WNV monitoring, radon gas awareness, and swimming pool and beach inspections.

Environmental Health is available at <https://willcountyhealth.org/environmental-health/>.

**WILL COUNTY HEALTH DEPARTMENT
BOARD OF HEALTH REPORT
08/18/2021
June 2021
Stats**

Behavioral Health Statistics for 6/1/2021 - 6/30/2021		Month of June 2021	CFY 2021	CFY 2020
Child and Adolescent (C&A) Mental Health Programs		C&A Psychiatric Services		
		216	1,569	1,694
		C&A Orientation Services		
		33	212	106
		School Counseling Services		
		3	10	106
		C&A Counseling Services		
		63	100	1,123
Joliet Office Northern Branch Office Telephonic Services Eastern Branch Office		0	0	290
		243	2,617	1,133
		0	0	N/A
Screening Assessment and Support Services/Mobile Crisis Response		Mobile Crisis Response Screenings		
		177	1,291	1,236
		Mobile Crisis Response Counseling Services		
		426	3,624	2,579
ICC (Intensive Care Coordination)/FSP(Family Support Program)		FSP Counseling Services		
		51	309	290
		Adult Psychiatric Services		
		Terminated Program 7/2016		N/A
Adult Mental Health Programs		Adult Orientation Services		
		20	139	121
		Adult Counseling Services		
		50	76	792
Joliet Office Northern Branch Office Eastern Branch Office Telephonic Services		0	0	197
		0	1	59
		381	2,729	1383
		PAS Services		
PAS/JMH		31	171	222

**WILL COUNTY HEALTH DEPARTMENT
BOARD OF HEALTH REPORT**

08/18/2021
July 2021
Stats

Behavioral Health Statistics for 7/1/2021 - 7/30/2021					
Child and Adolescent (C&A) Mental Health Programs					
		Month of July 2021	CFY 2021	CFY 2020	
		C&A Psychiatric Services			
		236	1,805	1,917	
		C&A Orientation Services			
		41	253	127	
		School Counseling Services			
		0	10	106	
		C&A Counseling Services			
		37	137	1,123	
		0	0	290	
		219	2,836	1,477	
0	0	N/A			
Joliet Office		Mobile Crisis Response Screenings			
Northern Branch Office Telephonic Services Eastern Branch Office		154	1,445	1,340	
		Mobile Crisis Response Counseling Services			
		352	3,976	2,980	
		FSP Counseling Services			
		63	372	355	
		Adult Psychiatric Services			
		Terminated Program 7/2016		N/A	
		Adult Orientation Services			
		26	165	134	
		Adult Counseling Services			
		55	131	792	
		0	0	197	
		0	1	59	
		396	3,125	1,888	
		PAS Services			
		31	202	246	
		Joliet Office			
		Northern Branch Office Eastern Branch Office Telephonic Services			
PAS/MH					

Patient and Visits

					Thru June	Thru June				
	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020
	Clinic Visits	Clinic Visits	Virtual Visits	Virtual Visits	Hospital Visits	Hospital Visits	All Visits	All Visits	Patients	Patients
Family Physicians	407	286	42	192			449	478	232	181
General Practitioners										
Internists	0	109	0	0			0	109	0	92
Obstetrician/Gynecologists	5521	5755	5	19			5526	5774	2145	2083
Pediatricians	1588	1173	121	60			1709	1233	1111	742
Other Specialty Physicians										
Total Physicians	7516	7323	168	271			7684	7594	3488	3098
Nurse Practitioners	5575	3982	1775	1643			7350	5625	3569	3052
Certified Nurse Midwives	267	305	0	0			267	305	168	200
Total NPs and CNMs	5842	4287	1775	1643			7617	5930	3737	3252
Nurses	77	498	0	0			77	498	68	157
Total Medical	13435	12108	1943	1914			15378	14022	7293	6507
Dentists	2668	1769	1	1			2299	1770	1450	1179
Dental Hygienists	0	0	0	0			0	0	0	0
Dental Therapists										
Total Dental Services	2298	1769	1	1			2299	1770	1450	1179
Psychiatrists	464	1484	2018	1546			2482	3030	706	923
Mental Health - Physicians other than Psychiatrists	222	200	0	11			222	211	193	179
Mental Health Nurse Practitioner	1050	850	451	357			1501	1210	794	706
Licensed Clinical Psychologists	3	378	800	249			803	627	357	251
Licensed Clinical Social Workers	0	0	0	0			0	0	0	0
Other Licensed Mental Health Providers	611	270	399	68			1010	217	251	175
Other Mental Health Staff		3538								
Total Mental Health	2350	6720	3668	2231			6018	8951	2301	2234
Substance Abuse Services	721	923	855	510			1576	1433	587	552
Other Professional Services (Audiology)	16	0	0	0			16	0	14	0
Optometrists	290	85	1	0			291	85	278	85
Case Managers	0	0	0	0			0	0	0	0
Patient/Community Education Specialists	0	0	0	0			0	0	0	0
Total Enabling Services	0	0	0	0			0	0	0	0
Obstetrical Deliveries					205	213				
Circumcisions					36	57				
Gyne Admissions including surgeries					52	35				
Hospital Visits (ER & Admissions)					189	241				
TOTALS	19110	21605	6468	4656	482	546	25287	26261	11923	10557
UNDUPLICATED PATIENTS									8062	7178
Uninsured									34.1	34.7
Medicaid									50.6	50.9
Medicare									5.6	5.7
Private Insurance									9.4	8.7

AUGUST 2021-DIVISIONAL STATISTICS REPORT				
ENVIRONMENTAL HEALTH		Jul-21	FY21 YTD	FY20 YTD
Food Program Activities		672	5293	4053
Water Program Activities		132	1047	991
Sewage Program Activities		112	688	571
Other Program Activities (beaches, tanning facilities, etc.)		1326	7103	8747
Aerobic Treatment Plant Samples		552	3098	4559
Number of Service Requests		40	242	194
Number of Complaints		55	427	470
Number of Well Permits		9	71	60
Number of Septic Permits		16	103	83
Number of Lab Samples Analyzed by EH Lab		2764	16103	20477
OFFICE OF VITAL RECORDS		Jul-21	FY21YTD	FY20YTD
Births Recorded		408	2958	2972
Deaths Recorded		387	3343	3358

<i>JULY 2021-DIVISIONAL STATISTICS REPORT</i>				
<i>ENVIRONMENTAL HEALTH</i>		Jun-21	FY21 YTD	FY20 YTD
Food Program Activities		684	4620	3345
Water Program Activities		207	915	841
Sewage Program Activities		99	576	450
Other Program Activities (beaches, tanning facilities, etc.)		1306	5776	6941
Aerobic Treatment Plant Samples		536	2546	3691
Number of Service Requests		36	200	163
Number of Complaints		44	372	371
Number of Well Permits		14	62	51
Number of Septic Permits		10	87	68
Number of Lab Samples Analyzed by EH Lab		2658	13339	16663
<i>OFFICE OF VITAL RECORDS</i>		Jun-21	FY21YTD	FY20YTD
Births Recorded		404	2550	2583
Deaths Recorded		359	2956	2975

Family Health Services Monthly Board of Health Report

	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Total
APORS High Risk Birth caseload	169	167	165	157	150	142	133	138					1221
Better Birth Outcomes caseload	55	68	71	67	65	69	72	67					534
High Risk Medical Case Mgmt. caseload	240	244	241	253	249	257	252	270					2006
HealthWorks Lead Agency new wards	49	25	38	40	34	27	22	15					250
HealthWorks Lead Agency Medical Case Mgmt. caseload	702	704	702	696	710	698	709	706					5627
WIC caseload	7563	7658	7578	7751	7763	7830	7895	7899					61937
# students ages 11-19 served: TPP	155	101	341	399	97	239	0	0					1332
# non-compliant businesses: SFIA	60	95	1	42	49	0	32	0					279
# partners provided technical assistance with developing a tobacco policy	6	0	1	1	0	1	2	0					11
# clients immunized	217	153	106	123	134	147	161	213					1254
# travel clients immunized	1	0	1	2	0	0	0	1					5
# influenza vaccinations	101	25	17	18	14	2	4	0					181
# chlamydia cases	267	212	189	218	188	169	161	100					1504
# gonorrhea cases	76	63	59	80	29	49	31	29					416
# syphilis investigations	23	38	17	23	16	17	27	20					181
# HIV tests performed	15	13	12	15	31	10	16	34					146
# new child lead cases	2	2	0	4	1	3	7	5					24
# vision screenings	310	324	545	1455	1122	1271	71	65					5163
# hearing screenings	687	574	632	1790	1225	1551	71	65					6595
# CD investigations	13146	9275	3738	3804	5578	3051	828	1997					41417

common joint employer, the County, the Union argues that the three entities are interlocking joint employers with each responsible for the actions of the other. But apart from asserting this proposition, the Union offers no rationale to support it and I can think of none. But even if we accept this concept, the concept only imposes liability on the Sheriff for breach of duty by the County/WCHD joint employer. The Union still has to prove such a breach of duty and the Union has failed to do so. Although the WCHD-County joint employer has a contractual duty not to erode the bargaining unit containing the Correctional Mental Health Professionals II, there is no evidence that they breached that duty. They did not control nor were they involved in any way with the decision to contract out behavioral health services at the ADF. Moreover, because they had no involvement or control over the decision they had no duty to bargain the decision.

What the Union appears to be really arguing is that because the Sheriff shares a common joint employer with the WCHD, the Sheriff has assumed duties under the WCHD CBA, i.e. a duty to avoid eroding the WCHD bargaining unit and a duty to bargain decisions that impact the WCHD bargaining unit. That argument stretches the concept of joint employer beyond its breaking point. The Union offers no analysis or rationale for it and I can think of none.

In sum, the Union has failed to establish any breach of a contractual duty. Accordingly, the grievance must be denied.

AWARD

The grievance is denied. The Employers did not violate the collective bargaining agreement by contracting out behavioral health services at the Adult Detention Facility resulting in the elimination of the position of Correctional Mental Health Professional II.

Chicago, Illinois



August 1, 2021

Martin H. Malin, Arbitrator



**WILL COUNTY BOARD OF HEALTH
RESOLUTION #21-37**

**RESOLUTION OF THE WILL COUNTY BOARD OF HEALTH
WILL COUNTY, ILLINOIS**

**THE WILL COUNTY BOARD OF HEALTH, WILL COUNTY HEALTH DEPARTMENT AND
COMMUNITY HEALTH CENTER ACKNOWLEDGES AND THANKS KODOCARE PHARMACY &
SILVER CROSS HOSPITAL VACCINATION TEAMS**

WHEREAS, the Will County Health Department is currently responding directly to the COVID-19 global pandemic; and

WHEREAS, this direct response includes, in part, facilitating the administration of COVID-19 vaccine to residents in Will County; and

WHEREAS, Chad Kodiak, RPh, PharmD of KodoCare assisted with vaccinations for schools, senior community clinics, worksites; and

WHEREAS, Silver Cross Hospital (SCH) assisted with targeting schools, first responders, seniors, and many other targeted population clinics; and

WHEREAS, SCH assisted with storing Pfizer vaccine before we acquired an ultra-cold freezer, shared vaccines when our allotments were running low or shared vaccine with partners in need when the County vaccine allotments were low; and

WHEREAS, due to their tireless efforts, dedication, commitment, and leadership the Will County Board of Health, Will County Health Department and Community Health Center will be forever grateful for their contribution.

NOW THEREFORE BE IT RESOLVED, the Will County Board of Health, Will County Health Department, and Community Health Center desires to express their gratitude and thanks to Chad Kodiak, KodoCare and Silver Cross Hospital Front Line Workers associated with this effort, who contributed in the fight against COVID-19.

DATED THIS 18th day of August, 2021

James E. Zelko, President
Will County Board of Health

**WILL COUNTY BOARD OF HEALTH
RESOLUTION #21-38**

**RESOLUTION OF THE WILL COUNTY BOARD OF HEALTH
WILL COUNTY, ILLINOIS**

**RESOLUTION FOR APPROVAL FOR THE RENEWAL OF THE BARRACUDA BACK UP
SERVICE - NOT TO EXCEED \$10,824**

WHEREAS, the Will County Health Department and Community Health Center requires to renew Barracuda Backup Service; and

WHEREAS, the Barracuda Backup Servers, are on-premise devices, utilized to encrypt and securely backup data within the IT Infrastructure, and transfer the backups off-site to the Secure Barracuda Backup Cloud Service; and

WHEREAS, the Barracuda Backup Service provides instant replacement, energized updates, and virus protection of the on-premise Backup Devices; and

WHEREAS, the Barracuda Backup Service provides unlimited secure off-premise cloud storage for the backup data.

NOW, THEREFORE, BE IT RESOLVED the Board of Health approves the purchase of the Barracuda Backup Service renewal for \$10,824 to CDWG (see attached invoice).

DATED THIS 18th day of August 2021.

James E. Zelko, President
Will County Board of Health

QUOTE CONFIRMATION



DEAR ANTHONY MELEI,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below.
[Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MGLL752	7/20/2021	BCDA RNW	2348564	\$10,824.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Barracuda Instant Replacement - extended service agreement - 1 month - ship Mfg. Part#: BBS490A-H UNSPSC: 81111811 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	12	5754698	\$115.00	\$1,380.00
Barracuda Backup Server Unlimited Cloud Storage - subscription license (1 m Mfg. Part#: BBS490A-B UNSPSC: 43233415 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	12	5754829	\$248.00	\$2,976.00
Barracuda Energize Updates - virus definitions update - 1 month Mfg. Part#: BBS490A-E UNSPSC: 81111811 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	12	5754697	\$88.00	\$1,056.00
Barracuda Backup Server Unlimited Cloud Storage - subscription license (1 m Mfg. Part#: BBS490A-B UNSPSC: 43233415 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	12	5754829	\$248.00	\$2,976.00
Barracuda Energize Updates - virus definitions update - 1 month Mfg. Part#: BBS490A-E UNSPSC: 81111811 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	12	5754697	\$88.00	\$1,056.00
Barracuda Instant Replacement - extended service agreement - 1 month - ship Mfg. Part#: BBS490A-H UNSPSC: 81111811 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	12	5754698	\$115.00	\$1,380.00

PURCHASER BILLING INFO

SUBTOTAL

\$10,824.00

Billing Address: WILL COUNTY HEALTH DEPT **** MUST SHIP COMPLETE **** 501 ELLA AVE DEBBIE ARTHUR JOLIET, IL 60433-2700 Phone: (815) 727-8500 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$10,824.00
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: WILL COUNTY HEALTH DEPT **** MUST SHIP COMPLETE **** 501 ELLA AVE DEBBIE ARTHUR JOLIET, IL 60433-2700 Phone: (815) 727-8500 Shipping Method: ELECTRONIC DISTRIBUTION		

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Dave Engmark

800.808.4239

davieng@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$10,824.00	\$304.05/Month	\$10,824.00	\$347.34/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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**WILL COUNTY BOARD OF HEALTH
RESOLUTION #21-39**

**RESOLUTION OF THE WILL COUNTY BOARD OF HEALTH
WILL COUNTY, ILLINOIS**

**APPROVAL FOR PAYMENT FOR THE MEDIA PLAN ACTIVITIES FOR THE
FOURCE FOR THE COMMUNITY VACCINATION CLINICS AND THE COVID-19
PANDEMIC RESPONSE- \$124,298**

WHEREAS, the Will County Health Department (WCHD) is currently responding directly to the COVID-19 global pandemic; and

WHEREAS, this direct response includes, in part, facilitating the administration of COVID-19 vaccine to residents in Will County; and

WHEREAS, the Business Associate Agreement for the WCHD's Communication firm hired through a County RFQ (The Fource) includes a media plan for different markets / populations in Will County including African American, Hispanic and General Population and consisting of five types of medium including online digital display, online digital mobile, and social media including Facebook, Instagram, and YouTube for the month of July 2021 to promote the community vaccination clinics and the COVID-19 pandemic response; and

WHEREAS, funding for this expenditure was budgeted for in the County CARES Allocation.

NOW, THEREFORE, BE IT RESOLVED the Board of Health approves the expenditure for the media plan activities for July 2021 from The Fource in the amount of \$124,298. (see attached invoices and media plan).

DATED THIS 18th day of August 2021.

James E. Zelko, President
Will County Board of Health



Hi! This Is Your
Invoice 6161

BILL TO

ELIZABETH BILOTTA
WILL COUNTY HEALTH
DEPARTMENT
501 Ella Avenue, Joliet, IL
60433
JOLIET, IL 60433

DATE
07.01.2021

PLEASE PAY
\$30,000.00

DUE DATE
07.01.2021

ACTIVITY

QTY RATE AMOUNT

ROUND 4
LATE DECISION MAKERS VACCINE CAMPAIGN
(AFRICAN AMERICAN, HISPANIC AND GEN POP)
11 JULY THRU 3 AUGUST 21

SOCIAL CHANNEL MARKETING

FACEBOOK SOCIAL ADVERTISING | Engage defined audience through social media to capture behavior interaction. Rebuild audiences based on those traits for retargeting communication. Video, Carousel Ads and Instagram

1 30,000.00 30,000.00

THANK YOU! It's been GREAT working with you. Contact us again.

TOTAL DUE \$30,000.00

THANK YOU.



Hi! This Is Your
Invoice 6160

BILL TO

ELIZABETH BILOTTA
WILL COUNTY HEALTH
DEPARTMENT
501 Ella Avenue, Joliet, IL
60433
JOLIET, IL 60433

DATE
07.01.2021

PLEASE PAY
\$22,750.00

DUE DATE
07.01.2021

ACTIVITY

QTY RATE AMOUNT

ROUND 4
LATE DECISION MAKERS VACCINE CAMPAIGN
(AFRICAN AMERICAN, HISPANIC AND GEN POP)
11 JULY THRU 3 AUGUST 21

SOCIAL CHANNEL MARKETING

1 22,750.00 22,750.00

INSTAGRAM SOCIAL ADVERTISING | Engage defined audience through social media to capture behavior interaction. Rebuild audiences based on those traits for retargeting communication. Video, Carousel Ads and Instagram

THANK YOU! It's been GREAT working with you. Contact us again.

TOTAL DUE

\$22,750.00

THANK YOU.



Hi! This Is Your
Invoice 6159

BILL TO
ELIZABETH BILOTTA
WILL COUNTY HEALTH
DEPARTMENT
501 Ella Avenue, Joliet, IL
60433
JOLIET, IL 60433

DATE
07.01.2021

PLEASE PAY
\$21,450.00

DUE DATE
07.01.2021

ACTIVITY	QTY	RATE	AMOUNT
ROUND 4 LATE DECISION MAKERS VACCINE CAMPAIGN (AFRICAN AMERICAN, HISPANIC AND GEN POP) 11 JULY THRU 3 AUGUST 21			
DIGITAL MEDIA	1	21,450.00	21,450.00
YOUTUBE Build audience based on brand values to reach them within their own digital environment. Demo, Placement, and conversion KPI's (traffic, census, etc.) Publisher Ad Placements: News Sites, Video Preroll, Display Mobile App and InAd Video			

THANK YOU! It's been GREAT working with you. Contact us again.

TOTAL DUE \$21,450.00

THANK YOU.



Hi! This Is Your
Invoice 6158

BILL TO

ELIZABETH BILOTTA
WILL COUNTY HEALTH
DEPARTMENT
501 Ella Avenue, Joliet, IL
60433
JOLIET, IL 60433

DATE
07.01.2021

PLEASE PAY
\$24,786.00

DUE DATE
07.01.2021

ACTIVITY	QTY	RATE	AMOUNT
ROUND 4 LATE DECISION MAKERS VACCINE CAMPAIGN (AFRICAN AMERICAN, HISPANIC AND GEN POP) 11 JULY THRU 3 AUGUST 21			
DIGITAL MEDIA	1	24,786.00	24,786.00
MOBILE DISPLAY ADVERTISING Build audience based on brand values to reach them within their own digital environment. Demo, Placement, and conversion KPI's (traffic, census, etc.) Publisher Ad Placements: News Sites, Video Preroll, Display Mobile App and InAd Video			

THANK YOU! It's been GREAT working with you. Contact us again.

TOTAL DUE \$24,786.00

THANK YOU.



Hi! This Is Your
Invoice 6157

BILL TO

ELIZABETH BILOTTA
WILL COUNTY HEALTH
DEPARTMENT
501 Ella Avenue, Joliet, IL
60433
JOLIET, IL 60433

DATE
07.01.2021

PLEASE PAY
\$25,312.00

DUE DATE
07.01.2021

ACTIVITY

QTY

RATE

AMOUNT

ROUND 4

LATE DECISION MAKERS VACCINE CAMPAIGN
(AFRICAN AMERICAN, HISPANIC AND GEN POP)
11 JULY THRU 3 AUGUST 21

DIGITAL MEDIA

DISPLAY ADVERTISING | Build audience based on brand values to reach them
within their own digital environment. Demo, Placement, and conversion KPI's
(traffic, census, etc.)

Publisher Ad Placements: News Sites, Video Preroll, Display Mobile App and InAd
Video

1 25,312.00

25,312.00

THANK YOU! It's been GREAT working with you. Contact us
again.

TOTAL DUE

\$25,312.00

THANK YOU,

**WILL COUNTY BOARD OF HEALTH
RESOLUTION #21-40**

**RESOLUTION OF THE WILL COUNTY BOARD OF HEALTH
WILL COUNTY, ILLINOIS**

**AGREEMENT BETWEEN THE WILL COUNTY HEALTH DEPARTMENT AND SUNNY HILL
SANATORIUM BOARD**

WHEREAS, by agreement the Will County Health Department provides select support services to the Sunny Hill Tuberculosis Clinic for an annual fee, and

WHEREAS, this services agreement is reviewed and renewed annually.

NOW, THEREFORE, BE IT RESOLVED that the Board of Health approves the attached agreement between the Sunny Hill Sanatorium Board and Will County Health Department throughout the Fiscal Year of 2022 (December 1, 2021 – November 30, 2022) for an annual amount of \$7,000.

DATED THIS 18th day of August, 2021.

James E. Zelko, President
Will County Board of Health

This agreement is entered into by and between the **Will County Health Department** and **Sunny Hill Sanatorium Board** for Fiscal Year 2022 (December 1, 2021 – November 30, 2022). Witnesseth:

This agreement may be extended or terminated by either Board.

Whereby, the Will County Health Department will provide for Sunny Hill TB Clinic the following services:

1. Courier/Daily Driver Vehicle Services
2. Vehicle Costs
3. Telecommunications Support
4. Media/PIO Support
5. Biowaste Support

Therefore, for the above-named services, the Sunny Hill TB Clinic will pay the annual amount of \$7,000 to the Will County Health Department.

Further, the status of this agreement will be re-evaluated yearly.

Dated this _____ day of _____ 2021

SUNNY HILL SANATORIUM BOARD

BY: _____
Douglas Ruth, President

Dated this _____ day of _____ 2021

WILL COUNTY BOARD OF HEALTH

By: _____
James E. Zelko, President

Witness:



**WILL COUNTY BOARD OF HEALTH
RESOLUTION #21-41**

**RESOLUTION OF THE WILL COUNTY BOARD OF HEALTH
WILL COUNTY, ILLINOIS**

**RESOLUTION FOR APPROVAL FOR UPGRADE OF THE WCHD / CHC'S ALTURA
PHONE SYSTEM - \$126,007**

WHEREAS, the Will County Health Department and Community Health Center requires an upgrade to the current Avaya Phone System to Avaya Communications Manager Release 8.0 from the Avaya Communications Manager, Release 6.3; and

WHEREAS, Will County has a current Master Sales and Maintenance Agreement with Altura Communication Solutions, LLC, dated May 30, 2014; and

WHEREAS, Avaya Phone System upgrade includes the software upgrade, equipment and labor.

NOW, THEREFORE, BE IT RESOLVED the Board of Health approves the Avaya Phone System upgrade by Altura Communication Solutions, LLC in the amount of \$126,007 (see attached invoice).

DATED THIS 18th day of August 2021.

James E. Zelko, President
Will County Board of Health

MAC

Altura Communication Solutions

1540 S. Lewis St.
Anaheim, CA 92805



Exhibit A – Order Form

Quote For MASTER SALES AND MAINTENANCE AGREEMENT ("Agreement")
dated May 30, 2014 by and between Altura Communication Solutions, LLC and **Will County**
('Customer')

PREMISES (INSTALLED AT):

Will County
Site: 70000744
302 N Chicago Street
Joliet, IL 60432

SERVICES PERFORMED FOR:

BillTo: Will County - 70000744
Will County
Site: 70000744
302 N Chicago Street
Joliet, IL 60432

PRICING & DATES

Purchase Price * \$94,970.40
Support Paid Up-Front \$31,035.88
TOTAL \$126,006.28
Support to be billed

Contract Presented August 05, 2021
Delivery * TBD
Installation Start * TBD
Cutover * TBD
In Service * TBD
** Estimated*

** Includes installation and shipping if applicable, but excludes taxes*

ATTACHMENTS

- Exhibit A, Exhibit B and Schedule 1
- Support Details
- Parts Details

Upon execution by both parties, this Order Form shall be incorporated into the Agreement.

Altura Communication Solutions, LLC

Will County

By

By

Name

Name

Title

Title

Date

Date

Schedule 1 – Quote & Exhibit B

This quote is only good for 45 days, effective: 08/05/2021.

Vendor	Description	List Price	Sale Price
Avaya	Licenses	\$66,026.00	\$43,634.40
Avaya	Avaya Parts Total	\$66,026.00	\$43,634.40
Avaya	Avaya Support PP	\$35,793.96	\$30,424.87
	Avaya Solutions and Support	\$101,819.96	\$74,059.27
Altura	Solution	\$5,200.00	\$5,200.00
Freight	Solution	\$26.00	\$26.00
Altura	Altura Gap Coverage PP	\$718.84	\$611.01
	Other Solutions and Support	\$5,944.84	\$5,837.01
	Solutions and Support Total	\$107,764.80	\$79,896.28
	Solutions and Support Down Payment	30.00%	\$23,968.88
	Due at Delivery	70.00%	\$55,927.40
Altura	Install Labor	\$15,310.00	\$15,310.00
Altura	Professional Services	\$30,800.00	\$30,800.00
	Installation Total	\$46,110.00	\$46,110.00
	Installation Down payment	50.00%	\$23,055.00
	Due at Acceptance	50.00%	\$23,055.00
	TOTAL Solutions, Support And Installation	\$153,874.80	\$126,006.28

All Pricing Excludes Taxes

Upon execution by both parties, this Schedule shall be incorporated into the Agreement.

Altura Communication Solutions, LLC

Will County

By

By

Name

Name

Title

Title

Date

Date

Support Details

Part #	Description	Term	QTY	Unit List	Ext List	Location	Unit Sale	Sale Price
344279	AVAYA SA PREFER SUPT AURA R8 CORE SUITE 3YR AN PREPD	25 months	646	\$3.36	\$54,264.00	Will Health St0003168363	\$2.86	\$46,124.40
337218	AVAYA SA PREFER SUPT MSG R7 1SEAT MAINSTREAM 3YR AN PREPD (w/ Gap)	25 months	422	\$1.06	\$11,183.00	Will Health St0003168363	\$0.90	\$9,505.55
337225	AVAYA UPGRADE ADVANTAGE MSG R7 1SEAT MAINSTREAM 3YR AN PREPD (w/ Gap)	25 months	422	\$0.33	\$3,481.50	Will Health St0003168363	\$0.28	\$2,959.28
344161	AVAYA SA PREFER SUPT CC R8 ELITE AGENT 3YR AN PREPD	25 months	10	\$8.38	\$2,095.00	Will Health St0003168363	\$7.12	\$1,780.75
230020	AVAYA SA PARTS NBD SUPT CM SMALL SERVER 3YR AN PREPD	25 months	1	\$33.00	\$825.00	Monee St0005043042	\$28.05	\$701.25
230020	AVAYA SA PARTS NBD SUPT CM SMALL SERVER 3YR AN PREPD	25 months	1	\$33.00	\$825.00	Bolingbrook St0002697972	\$28.05	\$701.25
344223	AVAYA SA PREFER SUPT AURA R8 ANALOG 3YR AN PREPD	25 months	72	\$0.42	\$756.00	Will Health St0003168363	\$0.36	\$642.60
293632	AVAYA SA PREFER SUPT AAVP R7 SINGLE CPU CMN SRV 3YR AN PREPD	25 months	2	\$12.45	\$622.50	Will Health St0003168363	\$10.58	\$529.13
293632	AVAYA SA PREFER SUPT AAVP R7 SINGLE CPU CMN SRV 3YR AN PREPD (w/ Gap)	25 months	1	\$12.45	\$311.25	Will Health St0003168363	\$10.58	\$264.56
293650	AVAYA SA PREFER SUPT AAVP R7 SINGLE CPU EMBD SRV 3YR AN PREPD	25 months	1	\$4.15	\$103.75	Monee St0005043042	\$3.53	\$88.19
293650	AVAYA SA PREFER SUPT AAVP R7 SINGLE CPU EMBD SRV 3YR AN PREPD	25 months	1	\$4.15	\$103.75	Bolingbrook St0002697972	\$3.53	\$88.19
293638	AVAYA UPGRADE ADVANTAGE AAVP R7 SINGLE CPU CMN SRV 3YR AN PREPD	25 months	2	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
293656	AVAYA UPGRADE ADVANTAGE AAVP R7 SINGLE CPU EMBD SRV 3YR AN PREPD	25 months	1	\$0.00	\$0.00	Monee St0005043042	\$0.00	\$0.00
343335	AVAYA SA PREFER SUPT MSG R7 VIRTUAL APPL SYS 3YR AN PREPD (w/ Gap)	25 months	1	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
293656	AVAYA UPGRADE ADVANTAGE AAVP R7 SINGLE CPU EMBD SRV 3YR AN PREPD	25 months	1	\$0.00	\$0.00	Bolingbrook St0002697972	\$0.00	\$0.00
293638	AVAYA UPGRADE ADVANTAGE AAVP R7 SINGLE CPU CMN SRV 3YR AN PREPD (w/ Gap)	25 months	1	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
344371	AVAYA SA PREFER SUPT UPG AES R8 TRACKING	25 months	1	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
344345	AVAYA SUPT ADV PREFERRED REMOTE SITE TRACKING AURA R8	25 months	1	\$0.00	\$0.00	Bolingbrook St0002697972	\$0.00	\$0.00
Avaya Support PP								\$30,424.87
Avaya Support AN Y2+								\$32,960.28
AVAYA SUPPORT TOTAL								\$63,385.15

AN = Annual Payment

PP = Prepaid Payment

The End Customer may terminate their Avaya Support Advantage Services at any time during the current term upon at least 45 days written notice and shall be subject to payment of: (i) Support Advantage charges up to and including the date of termination, and (ii) cancellation fees. Cancellation fees shall be equal to the greater of Support Advantage charges that would otherwise be payable for the affected Support Advantage coverage for the remainder of the year of the Term in effect as of the effective date of the termination OR, 50% of the remainder of the Term in effect as of the effective date of the termination. The parties agree that the cancellation fees are liquidated damages comprising a reasonable estimate of Altura's damages in the event of the Customer's early termination and are not a penalty. Unless already paid, the cancellation fees shall be immediately due and payable upon cancellation.

Maintenance Start Date

Due Upon Commencement of Manufacturer Support Contract

Parts Details

Part #	Description	QTY	Unit List	Ext List	Location	Unit Sale	Sale Price
397092	AURA R8 CORE SUITE UPGRADE/UPLIFT SOFTWARE LIC: NU;CU;SR	646	\$93.00	\$60,078.00	Will Health St0003168363	\$60.45	\$39,050.70
397941	SESSION MANAGER R8 SYSTEM LIC:DS;NU;SR	1	\$1,300.00	\$1,300.00	Will Health St0003168363	\$1,300.00	\$1,300.00
397502	CC R8 ELITE AGENT UPGRADE LIC:CU	10	\$200.00	\$2,000.00	Will Health St0003168363	\$130.00	\$1,300.00
381275	APPLIANCE VIRTUAL PLATFORM R7+ SINGLE CPU COMMON SERVER LIC:SR	2	\$450.00	\$900.00	Will Health St0003168363	\$292.50	\$585.00
381275	APPLIANCE VIRTUAL PLATFORM R7+ SINGLE CPU COMMON SERVER LIC:SR	1	\$450.00	\$450.00	Will Health St0003168363	\$450.00	\$450.00
397109	AURA R8 ANALOG UPGRADE LIC: NU	72	\$8.00	\$576.00	Will Health St0003168363	\$5.20	\$374.40
390075	MESSAGING MAINSTREAM UPGRADE TO R7 LIC:NU	422	\$1.00	\$422.00	Will Health St0003168363	\$0.65	\$274.30
381276	APPLIANCE VIRTUAL PLTFRM R7+ SINGLE CPU EMBEDDED SERVER LIC:SR	1	\$150.00	\$150.00	Bolingbrook St0002697972	\$150.00	\$150.00
381276	APPLIANCE VIRTUAL PLTFRM R7+ SINGLE CPU EMBEDDED SERVER LIC:SR	1	\$150.00	\$150.00	Monee St0005043042	\$150.00	\$150.00
397931	SM BRANCH SESSION MANAGER (BSM) R8 VE VAPPLIANCE SYS ENABLEMENT	1	\$0.00	\$0.00	Bolingbrook St0002697972	\$0.00	\$0.00
397126	AURA SUITE R8 EQUINOX MOBILE /E LIC:NU	646	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397124	AURA SUITE R8 EQUINOX IPAD /E LIC:NU	646	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
390040	MESSAGING R7 X 1 APPLICATION PLUS STORAGE LIC:DS	1	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397114	AURA SUITE R8 AES UNIFIED DESKTOP R8 /E LIC:CU	646	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397132	AURA SUITE R8 COMMUNICATOR FOR MS LYNC /E LIC:NU	646	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397184	AURA SUITE R8 MESSAGING SEAT BASIC R7 /E LIC:NU	646	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
403831	AURA SUITE R8 IX WORKPLACE INTEGRATION /E LIC:NU	646	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397116	AURA SUITE R8 ASBCE R8 ADVANCED SERVICES /E LIC:CU	93	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397142	AURA SUITE R8 PRESENCE SERVICES R8 UPGRADE /E LIC:NU	646	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397118	AURA SUITE R8 ASBCE R8 ADVANCED HIGH AVAIL LIC /E LIC:CU	93	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
307098	AVAYA DIAGONSTIC SRVR SAL GATEWAY OVA LIC:DS	1	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397115	AURA SUITE R8 ASBCE R8 STANDARD SERVICES /E LIC:CU	186	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397117	AURA SUITE R8 ASBCE R8 STANDARD HIGH AVAIL LIC /E LIC:CU	186	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397133	AURA SUITE R8 AV IX WORKPLACE FOR WEB /E LIC:CU	646	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397127	AURA SUITE R8 EC500 SINGLE MODE /E LIC:NU	646	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397287	AURA SYSTEM MANAGER R8 LIC:DS	1	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
270426	MSG MEDIA ENCRYPTION LIC:DS	1	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397581	APPL ENBLMNT R8 UPGRADE SYSTEM TRACKING	1	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397128	AURA SUITE R8 ONE-X CES /E LIC:CU	646	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397135	AURA SUITE R8 AVAYA BREEZE R3 USER /E LIC:CU	646	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397517	APPL ENBLMNT R8 BASIC TSAPI UPGRADE ENTITLE LIC:DS;CU	16	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397579	APPL ENBLMNT R8 VE VIRTUAL APPLIANCE ENABLEMENT	1	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
380361	AURA R7 UTILITY SERVICES VE VAPPLIANCE SYS LIC:DS;SR	1	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397163	AURA R8 LARGE ENTERPRISE DUPLEX SOLUTION UPGRADE TRACKING	1	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
391427	AVAYA AURA UTILITY SERVICES R7.1 AVP SYSTEM LIC:DS;SR	1	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397272	AURA SYSTEM MANAGER R8 VE VAPPLIANCE SYSTEM ENABLEMENT	1	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397174	AURA R8 CM VE VAPPLIANCE SYS ENABLEMENT	1	\$0.00	\$0.00	Bolingbrook St0002697972	\$0.00	\$0.00
397514	APPLIANCE VIRTUAL PLATFORM R8 UTILITIES VAPP ENABLEMENT	2	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397903	SESSION MANAGER R8 VE VAPPLIANCE SYSTEM ENABLEMENT	1	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397937	DEVICE SERVICES R8 VE VAPPLIANCE SYSTEM ENABLEMENT	1	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397514	APPLIANCE VIRTUAL PLATFORM R8 UTILITIES	1	\$0.00	\$0.00	Monee St0005043042	\$0.00	\$0.00

	VAPP ENABLEMENT						
390068	MESSAGING R7.X VIRTUAL APPLIANCE SYSTEM LIC:DS	1	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397931	SM BRANCH SESSION MANAGER (BSM) R8 VE VAPPLIANCE SYS ENABLEMENT	1	\$0.00	\$0.00	Monee St0005043042	\$0.00	\$0.00
397175	AURA R8 CM DUPLICATE MAC VE VAPPLIANCE SYS ENABLEMENT	1	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397174	AURA R8 CM VE VAPPLIANCE SYS ENABLEMENT	1	\$0.00	\$0.00	Will Health St0003168363	\$0.00	\$0.00
397514	APPLIANCE VIRTUAL PLATFORM R8 UTILITIES VAPP ENABLEMENT	1	\$0.00	\$0.00	Bolingbrook St0002697972	\$0.00	\$0.00
397174	AURA R8 CM VE VAPPLIANCE SYS ENABLEMENT	1	\$0.00	\$0.00	Monee St0005043042	\$0.00	\$0.00
					AVAYA PARTS TOTAL		\$43,634.40
.FREIGHT	Freight (Auto)	1	\$26.00	\$26.00	Cob 0003168299	\$26.00	\$26.00
	Altura Avaya S8300E (Refurbished)	1	\$2,600.00	\$2,600.00	Bolingbrook St0002697972	\$2,600.00	\$2,600.00
	Altura Avaya S8300E (Refurbished)	1	\$2,600.00	\$2,600.00	Monee St0005043042	\$2,600.00	\$2,600.00
					OTHER PARTS TOTAL		\$5,226.00



**WILL COUNTY BOARD OF HEALTH
RESOLUTION #21-42**

**RESOLUTION OF THE WILL COUNTY BOARD OF HEALTH
WILL COUNTY, ILLINOIS**

**RESOLUTION FOR APPROVAL FOR BLOCK OF HOURS FOR PHONE SYSTEM
SUPPORT FROM ALTURA COMMUNICATION SOLUTIONS—\$10,000**

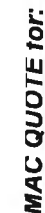
WHEREAS, the Will County Health Department and Community Health Center requires an advanced Avaya phone system support, for repairs, diagnostics, and configurations; and

WHEREAS, Will County has a current Master Sales and Maintenance Agreement with Altura Communication Solutions, LLC, dated May 30, 2014.

NOW, THEREFORE, BE IT RESOLVED that the Board of Health approves the Avaya Phone System support block of hours by Altura Communication Solutions, LLC in the amount of \$10,000 (see attached invoice)

DATED THIS 18th day of August 2021.

James E. Zelko, President
Will County Board of Health



Will County
302 N Chicago Street
Joliet, IL 60432

Payment Terms:	Due Upon receipt
Quote Issued	8/5/2021
Accept (PO#)	
Date Required:	
Quote Expires:	9/4/2021

Altura Representative:		Ship This Order To:	
Name	Larry Dondanville	Site #	25643
Position		Ship To Address	
Location	Chicago	Ship To City, State	
Phone Number	630-981-8544	Ship To ZIP Code	
FAX Number	630-981-8601	Ship Via:	
Region		Avaya Sold To:	
Area Director		SID:	

**Quotes will remain
in effect for 30
days.**

☒ Established Customer ☐ New Customer ☐ Prospective Customer

Thank you for your business!!!

Acceptance Signature

Date Signed _____



**WILL COUNTY BOARD OF HEALTH
RESOLUTION #21-43**

**RESOLUTION OF THE WILL COUNTY BOARD OF HEALTH
WILL COUNTY, ILLINOIS**

**RESOLUTION FOR APPROVAL TO PURCHASE THE CIRESON ASSET MANAGEMENT
SYSTEM - NOT TO EXCEED \$19,975**

WHEREAS, the Will County Health Department and Community Health Center is requesting the approval to purchase the Cireson Asset Management System at a one-time cost of \$10,000 as an add-on module to the on-premise Systems Center Service Manager implementation to track devices issued for Contact Tracing, COVID-19 Pandemic response, and other areas; and

WHEREAS, Cireson will provide software assurance for upgrades to the Cireson Asset Management system at an annual cost of \$3,000; and

WHEREAS, Cireson will provide 31 hours of consulting services for System Center Service Manager and Cireson Asset Management systems, at a cost of \$6,975.00.

NOW, THEREFORE, BE IT RESOLVED that the Board of Health approves the purchase of the the Cireson Asset Management System, Annual Support, and Consulting cost for \$19,975 from Cireson 3960 W. Point Loma Blvd, #H290 San Diego, CA 92110 United States.

DATED THIS 18th day of August 2021.

James E. Zelko, President
Will County Board of Health



Will County Health - CAM Edition & CCS

Will County Health

501 Ella Ave
Joliet, IL 60433
United States

Anthony Melei

Director, Information Technology
and Telecommunication
amelei@willcountyhealth.org
8157278498

Reference: 20210729-161732942

Quote created: July 29, 2021

Quote expires: October 27, 2021

Quote created by: Michael Aidinovich
michael.aidinovich@cireson.com

Products & Services

Item & Description	Quantity	Unit Price	Total
AMS-SMB 0 - 500 employees. Asset Management Stream. Asset Management for Service Manager does not need to be expensive or complicated. With Cireson, manage every asset lifecycle from purchase to retirement. Ensure compliance, reduce costs, and gain control for all your business's hardware and software assets. Includes: Asset Management, Asset Excel, Asset Management via Portal requires Analyst Portal License, and Asset Import.	1	\$10,000.00	\$10,000.00
AMS-SUP-SMB 0 - 500 employees. Asset Management Stream, 30% Support & Maintenance with Software Assurance based on list price. This is broken down by an industry standard 20% on Support & Maintenance, which covers all owned product technical support and enhancements. The 10% Software Assurance offers exceptional value as any future product released to the Asset Management Stream will be included at no extra cost. You are not entitled to new software products developed or released by Cireson, which are not added to the Solution or Stream licensed by you. Please refer to Cireson.com on latest products included.	1	\$3,000.00 / year	\$3,000.00 / year
Services - ITSM Cireson ITSM Consulting Services **Does not include travel & expenses if work delivered on-site ***Signed SoW/project plan required prior to service delivery	31	\$225.00	\$6,975.00

Subtotals

Annual subtotal \$3,000.00

One-time subtotal \$16,975.00

Total \$19,975.00

Questions? Contact me

Michael Aidinovich
michael.aidinovich@cireson.com

Cireson
3960 W. Point Loma Blvd, #H290
San Diego, CA 92110
United States

**WILL COUNTY BOARD OF HEALTH
RESOLUTION #21-44**

**RESOLUTION OF THE WILL COUNTY BOARD OF HEALTH
WILL COUNTY, ILLINOIS**

**RESOLUTION FOR APPROVAL FOR PAYMENT FOR
ANNUAL WEBSITE MAINTENANCE AND DEVELOPMENT SERVICES FOR MOATZART
GRAPHIC DESIGN AND WEB DEVELOPMENT FOR THE COMMUNITY VACCINATION
CLINICS AND THE COVID-19 PANDEMIC RESPONSE – \$15,000**

WHEREAS, the Will County Health Department (WCHD) is currently responding directly to the COVID-19 global pandemic; and

WHEREAS, this direct response includes, in part, facilitating the administration of COVID-19 vaccine to residents in Will County; and

WHEREAS, Moatzart Graphic Design and Web Development will provide Website Maintenance, Creative Design and Site Development Support, Website Migration to improve performance, and Website Analytic Reports.

NOW, THEREFORE, BE IT RESOLVED the Board of Health approves the expenditure for the annual maintenance and development services from The Moatzart Graphic Design and Web Development in the amount of \$15,000. (see attached Statement of Work).

DATED THIS 18th day of August 2021.

James E. Zelko, President
Will County Board of Health

MOATZART

GRAPHIC DESIGN & WEB DEVELOPMENT

STATEMENT OF WORK

Annual Website Maintenance and Development Services

Prepared for Will County Health Department & Community Health Center

July 27, 2021

OBJECTIVES

To provide annual maintenance, support, updates and website development for the Will County Health Department & Community Health Center website.

Website Maintenance

Provide maintenance to core Wordpress site including:

- Updates to current versions of Wordpress
- Updates to theme
- Updates to plug-ins
- Test functionality of site after each update
- Stay current on upcoming Wordpress trends to ensure the sites stability and functionality

Creative, Design & Site Development Support

Provide daily support to staff including:

- Addition of new content to the site
- Revisions to existing content
- New pages, sections and graphics
- Includes stock image licensing

Website Migration

Plan of action in place to migrate site to a better hosting solution:

- Review hosting plans and send suggestions to IT department
- Migrate website to a new hosting platform to improve website speed, reliability and user experience
- Provide a testing environment to ensure content transfer, speed and useability
- Go live with new hosting upon approval and test site functionality

Website Reports

Provide analytics reports to staff

- Provide a monthly overall visitor statistic report
- Custom tailor analytic reports for sections of the site or pages within the site for department staff when needed or requested.

Annual Yearly Cost: \$15,000

Statement of work is accepted by:

Susan Olenek
Executive Director
Will County Health Department
& Community Health Center

Printed name:

Signature:

Date:

MOATZART
818 Oakland Ave. Joliet, IL 60435
Brent Moats
Date: August, 2021

Will County Health Department will own solely and exclusively all creative and development work performed under the terms of this contract. MoatzArt will monitor all trends within Wordpress but is not liable for wordpress changes and alterations within the program.



**WILL COUNTY BOARD OF HEALTH
RESOLUTION #21-45**

**RESOLUTION OF THE WILL COUNTY BOARD OF HEALTH
WILL COUNTY, ILLINOIS**

**RESOLUTION FOR APPROVAL FOR MICROSOFT 365 LICENSES FOR THE
COMMUNITY VACCINATION CLINICS AND THE COVID-19 PANDEMIC
RESPONSE – \$25,000**

WHEREAS, the Will County Health Department (WCHD) is currently responding directly to the COVID-19 global pandemic; and

WHEREAS, this direct response includes, in part, facilitating the administration of COVID-19 vaccine to residents in Will County; and

WHEREAS, the Will County Health Department, has a current Microsoft Enterprise Agreement, approved by the Board of Health which is up for annual renewal for \$79,333.94; and

WHEREAS, the Pandemic Response required the Will County Health Department to add Microsoft 365 licenses to the Microsoft Enterprise Agreement for additional personnel; and

WHEREAS, the cost of these licenses will not exceed \$25,000.

NOW, THEREFORE, BE IT RESOLVED the Board of Health approves the expenditure for additional Microsoft 365 licenses not to exceed \$25,000 to the annual renewal of the Microsoft Enterprise Agreement for \$79,333.94.

DATED THIS 18th day of August 2021.

James E. Zelko, President
Will County Board of Health

QUOTE CONFIRMATION



DEAR DEBBIE ARTHUR,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below.
[Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MFMC360	6/23/2021	ANNUAL PAYMENT	2348564	\$104,054.28

IMPORTANT - PLEASE READ

Special Instructions: EA 8781115
 9/1/2021-8/31/2022

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
MS EA ENTMOBANDSECE3FULL P/U Mfg. Part#: AAD-32907-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	25	5405494	\$95.94	\$2,398.50
MS EA PROJONLNESSNTLSGCC P/U Mfg. Part#: 3PN-00001-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	5	4197647	\$65.08	\$325.40
MS EA SFB PSTN CONFERENCINGGOV SS Mfg. Part#: LK3-00001-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	5	4335973	\$42.24	\$211.20
MS EA Q365GOV ADV P/U Mfg. Part#: TK7-00002-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	10	4667176	\$72.21	\$722.10
MS EA M365 F3 GCC UNIFIED P/U Mfg. Part#: AAD-63092-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	50	5759147	\$105.84	\$5,292.00
MS EA ENTMOBANDSECE3FULL P/U Mfg. Part#: AAD-32907-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	1	5405494	\$95.94	\$95.94
MS EA M365 F3 GCC UNIFIED P/U Mfg. Part#: AAD-63092-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA	20	5759147	\$105.84	\$2,116.80

QUOTE DETAILS (CONT.)

Contract: National IPA Technology Solutions (2018011-01)

<u>MS EA ENTMOBANDSECE3FULL P/U</u>	1	5405494	\$95.94	\$95.94
Mfg. Part#: AAD-32907-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)				
<u>MS EA PROJECT P3 GCC P/USER</u>	1	4381361	\$278.00	\$278.00
Mfg. Part#: 7MS-00001-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)				
<u>MS EA ENTMOBANDSECE3FULL P/U</u>	10	5405494	\$95.94	\$959.40
Mfg. Part#: AAD-32907-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)				
<u>MS EA ENTMOBANDSECE3FULL P/U</u>	10	5405494	\$95.94	\$959.40
Mfg. Part#: AAD-32907-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)				
<u>MS EA POWERAPPSPLANGCC P/U</u>	6	5830230	\$437.18	\$2,623.08
Mfg. Part#: SEL-00001-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)				
<u>MS EA PWR AUTOMATE PLAN GCC P/U</u>	6	5796377	\$163.94	\$983.64
Mfg. Part#: SFR-00001-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)				
<u>MS EA WIN RDS CAL SA USER SLG</u>	60	2288626	\$21.43	\$1,285.80
Mfg. Part#: 6VC-01254-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)				
<u>MS EA PROJECT P3 GCC P/USER</u>	3	4381361	\$278.00	\$834.00
Mfg. Part#: 7MS-00001-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)				
<u>MS EA WIN SVR DCCORE SA MVL</u>	16	4354663	\$125.28	\$2,004.48
Mfg. Part#: 9EA-00278-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)				
<u>MS EA WINSVRSTDCORE ALNG SA MVL 2LIC</u>	40	5109926	\$18.13	\$725.20
Mfg. Part#: 9EM-00270-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)				
<u>MS EA SYS CTR STD CORE SA</u>	120	4375289	\$18.13	\$2,175.60
Mfg. Part#: 9EN-00198-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)				

QUOTE DETAILS (CONT.)				
<u>MS EA O365 E3 GCC FROM SA P/USER</u>	330	3764637	\$184.95	\$61,033.50
Mfg. Part#: AAA-11924-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)				
<u>MS EA CCAL BRIDGE/USER FROM SA</u>	300	4074848	\$16.42	\$4,926.00
Mfg. Part#: AAA-12416-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)				
<u>MS EA ENTMOBANDSECE3FROMSAGCC P/U</u>	30	5388348	\$74.18	\$2,225.40
Mfg. Part#: AAD-32906-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)				
<u>MS EA ENTMOBANDSECE3FULL P/U</u>	20	5405494	\$95.94	\$1,918.80
Mfg. Part#: AAD-32907-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)				
<u>MS EA POWER BI PRO GCC P/USER</u>	5	4385631	\$92.97	\$464.85
Mfg. Part#: DDJ-00001-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)				
<u>MS EA AZURE MNTRY COMMITG SS SUB</u>	1	3767639	\$0.00	\$0.00
Mfg. Part#: J5U-00004-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: MARKET				
<u>MS EA SFB PSTN CONFERENCINGGOV SS</u>	15	4335973	\$42.24	\$633.60
Mfg. Part#: LK3-00001-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)				
<u>MS EA VISIO P2 GCC P/USER</u>	7	3576069	\$139.45	\$976.15
Mfg. Part#: P3U-00001-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)				
<u>MS EA M365 F3 GCC UNIFIED P/U</u>	30	5759147	\$105.84	\$3,175.20
Mfg. Part#: AAD-63092-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)				
<u>MS EA M365 F3 GCC UNIFIED P/U</u>	30	5759147	\$105.84	\$3,175.20
Mfg. Part#: AAD-63092-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)				
<u>MS EA ENTMOBANDSECE3FULL P/U</u>	10	5405494	\$95.94	\$959.40
Mfg. Part#: AAD-32907-12-SLG 9/1/2021-8/31/2022 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)				
<u>MS EA ENTMOBANDSECE3FULL P/U</u>	5	5405494	\$95.94	\$479.70
Mfg. Part#: AAD-32907-12-SLG				

QUOTE DETAILS (CONT.)

9/1/2021-8/31/2022

Electronic distribution - NO MEDIA

Contract: National IPA Technology Solutions (2018011-01)

PURCHASER BILLING INFO	SUBTOTAL	\$104,054.28
Billing Address: WILL COUNTY HEALTH DEPT **** MUST SHIP COMPLETE **** 501 ELLA AVE DEBBIE ARTHUR JOLIET, IL 60433-2700 Phone: (815) 727-8500 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$104,054.28
DELIVER TO	Please remit payments to:	
Shipping Address: WILL COUNTY HEALTH DEPT **** MUST SHIP COMPLETE **** 501 ELLA AVE DEBBIE ARTHUR JOLIET, IL 60433-2700 Phone: (815) 727-8500 Shipping Method: ELECTRONIC DISTRIBUTION	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Dave Engmark

800.808.4239

davieng@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$104,054.28	\$2,761.60/Month	\$104,054.28	\$3,197.59/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

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**WILL COUNTY BOARD OF HEALTH
RESOLUTION #21-46**

**RESOLUTION OF THE WILL COUNTY BOARD OF HEALTH
WILL COUNTY, ILLINOIS**

**RESOLUTION FOR APPROVAL FOR PULSE SUPPORT AND MANAGED SERVICES
FOR PETERS AND ASSOCIATES FOR THE COMMUNITY VACCINATION CLINICS AND
THE COVID-19 PANDEMIC RESPONSE – \$12,000**

WHEREAS, the Will County Health Department (WCHD) is currently responding directly to the COVID-19 global pandemic; and

WHEREAS, this direct response includes, in part, facilitating the administration of COVID-19 vaccine to residents in Will County; and

WHEREAS, Peters and Associates will provide Pulse Support and Managed Services; which monitors the network, email and server infrastructure for compromises, security issues, vulnerability scans and advanced support.

NOW, THEREFORE, BE IT RESOLVED the Board of Health approves the expenditure for Pulse Support and Managed Services from Peters and Associates in the amount of \$12,000. (see attached contract).

DATED THIS 18th day of August 2021.

James E. Zelko, President
Will County Board of Health



PULSE Support and Managed Services Contract

Prepared by: Adam Gassensmith

Creation Date: 07/26/2021

Prepared for:



Will County Health Department
& Community Health Center
501 Ella Avenue
Joliet, IL 60433

Peters & Associates
1801 S. Meyers Rd., Suite 120
Oakbrook Terrace, IL 60181
630.832.0075 | www.peters.com
For more information:
info@peters.com



Gold Application Development
Gold Cloud Platform
Gold Cloud Productivity
Gold Collaboration and Content
Gold Communications
Gold Data Analytics
Gold Data Platform
Gold Datacenter
Gold Enterprise Mobility Management
Gold Messaging
Gold Small and Midmarket Cloud Solutions
Silver Project and Portfolio Management
Silver Security
Silver Windows and Devices



Contract Summary

The services and pricing listed below are proposed by Peters & Associates (P&A) based on our understanding of the Will County Health Department & Community Health Center (Will County Health) environment and needs. In accordance with this agreement, P&A agrees to provide Will County Health the services listed below for a sum of \$12,000.00 annually

Services Provided
24x7 Access to P&A Support Services 1 hour of remote support included per month
Advanced Microsoft Support
24x7 Automated Monitoring for up to 20 Servers and Non-Server Devices
Network and Devices Availability
Application Monitoring and Alerting
Device and Storage Capacity Alerting and Reporting
Backup Software Health Alerting and Reporting
PULSE Security Review for Office 365 Daily and Weekly Review of Office 365 Indicators of Compromise and Security, Daily Critical Port Scan, Quarterly External Vulnerability Scan, and Annual Security Health Check for Office 365
Annual Strategy and Roadmap Meeting
Annual Total: \$12,000

Disclaimers:

PULSE Security Solutions

P&A Security Solutions will assist in securing gaps within your environment, but there is not a level of effort for Security Services that can offer a guarantee for your IT environment security due to the ongoing effort to address the evolving security threats. P&A shall not be liable for a security breach or loss of data event(s) in your organization. Please review our Master Terms and Conditions.

Description of Services

24x7 Access to P&A Support Services

This agreement allows access to P&A's support services 24x7 via email, web portal, and phone. Customers on basic PULSE agreements receive 1 hour of remote support each month that can be used during business hours or after hours for critical issues. Customers on Complete Server, Network, or End User Management agreements receive unlimited, proactive remote support for covered devices and users. Aside from critical issues that occur after hours, all technical support services are assumed to be performed during normal P&A business hours: 6:00 AM CT to 5:00 PM CT, Monday through Friday, excluding our published holidays. You can access P&A's business hours support services by calling 630-592-6260 or emailing support@peters.com.

Advanced Microsoft Support

This agreement allows P&A's support team to resolve complex issues using our access to advanced Microsoft support services. When a PULSE customer has an issue that requires Microsoft intervention, P&A uses our Microsoft support agreement to submit high priority tickets, gain faster response times, and reach higher tiers of Microsoft engineering more quickly. In some cases, customers may incur additional T&M charges for this service.

24x7 Automated Monitoring

Devices covered under this agreement will be monitored 24 hours per day, 7 days per week, using our Remote Monitoring and Management (RMM) software. During service onboarding, P&A will work with you to identify the specific devices and IP addresses to be monitored. To detect hardware and software alerts, your server's hardware monitoring software should be loaded (i.e. HP Systems Management, Dell OpenManage, etc.), otherwise only alerts from your operating system and applications will be monitored. SNMP will also need to be installed and/or configured on servers and other devices. P&A will work with you to determine the requirements and the work to be completed in order to harness the full power of our monitoring software. For all monitoring, alerts will be generated and sent to the personnel you identify during the onboarding process.

Network and Device Availability

Designated contacts will automatically receive information about monitored devices and their availability. Devices will be monitored for up/down status, and contacts will immediately be notified by email and/or text message if a device or site goes down.

Application Monitoring and Alerting

Operating System monitoring can help measure the health and performance of server components such as processor and memory utilization. Monitoring primary Microsoft applications including SQL, Exchange, or SharePoint, will give you better insight regarding your applications.

Device and Storage Capacity Alerting and Reporting

One of the most common problems encountered in network operations is rapidly filling disks. Alerts regarding capacity can eliminate a possible failure before it ever occurs. This data is also beneficial in determining future capacity needs.

Backup Software Health Alerting and Reporting

Using our RMM software, P&A will alert you on backup job failures. Having a daily automated backup status alert is valuable so action can be taken in the event your backup fails. However, there is no substitute for a properly implemented disaster recovery plan. You should take appropriate steps to make sure you can recover from a disaster and test your plan regularly.

PULSE Security Review for Office 365

During our PULSE Security Review for Office 365 the P&A support team will run our custom-built reporting tool against your Office 365 tenant, review the results for actionable insights, and provide you with a simple report. The security indicators that we review include suspicious mailbox rules, mailbox forwarding, mailbox access from foreign locations, administrative access review, and more. Foreign mailbox logins are reviewed daily while the other indicators are reviewed weekly. This reporting tool has been developed by P&A and is continuously being enhanced. In addition to providing the report output, our support team may make recommendations based on the data uncovered by the auditing tool. With client permission, our support team will remediate auditing gaps, disable remote PowerShell for specific users, and disable IMAP and POP3 for mailboxes that don't require those functions. Any other remediations steps are up to the client to implement or can be undertaken by our team for additional cost.

Daily Critical Port Scanning (Unlimited IP Addresses)

Each day P&A will conduct an automated scan against external facing network ports. If an RDP port is open on an external facing port, the client and P&A will receive an alert. P&A can assist in remediating open ports on a T&M basis. This automated tool was developed by P&A and is continuously evolving. More high-risk protocols could be added over time.

Quarterly External Vulnerability Scan

P&A will use port scanning technologies to determine vulnerabilities on unlimited external-facing IP addresses on devices such as firewalls, routers, web hosts, and servers. We will provide an interpretation of the data, including recommendations for remediation of findings. Remediation efforts are not included in this offer, but P&A can assist on a T&M or project basis if desired.

Annual Security Health Check for Office 365

On an annual basis, a P&A Office 365 engineer will do a full review of the Office 365 tenant. This includes a review of the report described above, a review of your Office 365 SecureScore, and a manual review of about 30 other security indicators. This is also an opportunity for us to ensure that all new mailboxes are enabled for any new auditing features and to review any new security capabilities.

Annual Strategy and Roadmap Meetings

These meetings are designed to help ensure P&A is aligned with your IT business goals and address any items of concern. We will also review and update you on all work completed since the last meeting, discuss projects in progress, and help identify solutions that will address existing and future IT requirements. This meeting is also often used to develop a roadmap for our customers.

Peters & Associates Background

Peters & Associates is a Chicago-based leader in delivering technology and cybersecurity support services as well as project-based technology implementations. Although local to the Chicagoland area, Peters & Associates is nationally recognized as a leader in the industry by our 13 Gold & Silver Microsoft competencies and our CompTIA Security Trustmark+ designation amongst other vendor certifications we currently hold.

We are a family-owned business that has been providing information technology consulting services since 1981. The key to Peters & Associates success and longevity in the marketplace is our commitment to focusing on the customers' business needs and aligning a technology solution to meet those needs.

To learn more about Peters & Associates, go to www.peters.com.

Contract Summary and Acceptance

Services Provided	
24x7 Access to P&A Support Services and Advanced Microsoft Support	
24x7 Automated Monitoring for up to 20 Servers/Non-Server Devices	
PULSE Security Review for Office 365	
Annual Strategy and Roadmap Meeting	
Monthly Total: \$1,000	
Annual Total: \$12,000	

This agreement entitles the client to managed services, support, and/or ongoing operations of your current technology environment. The monthly cost does not account for implementation of new technology solutions or support of technology introduced after this contract is signed. See *Appendix C* for information on adding more services/devices.

This agreement is in effect as of the date signed by P&A and the term of 12 months will begin on the month of your first invoice. Onboarding and setup fees are considered your first monthly fee regardless if all services are active. Early termination is subject to a fee equivalent to 60 days' service and any prorated licensing fees. The contract period is for 12 months. Upon expiration, the contract will shift to a month-to-month agreement. This agreement is made pursuant to P&A's Master Terms and Conditions.

The binding version of this contract will be sent using DocuSign from the Peters & Associates DocuSign account: dse_NA3@docuSign.net. Please review and acknowledge acceptance of this entire document and we will proceed with the DocuSign process. Upon receipt of your signed DocuSign copy of this document, Peters & Associates will then sign and return a copy to you and commence services as agreed. The only binding version of the document is one that has been countersigned by both parties using the Peters' DocuSign process. This agreement offer is valid for 30 days.

Agreed & Accepted	Will County Health Department & Community Health Center	Agreed & Accepted	Peters & Associates
Signature		Signature	
Print Name		Print Name	
Title		Title	
Date		Date	

Appendix A: Service Level Agreement

Severity	Definition	Response Time – Remote Support	Response Time – Onsite Support
High	Any reported issue has caused functionality to be lost or has a severe impact on business	15 minutes	*8 Business Hours
Medium	Any reported issue that has limited impact on business	1 hour	Within 2 Business Days
Low	Any reported issues that is considered a non-emergency scheduled maintenance or has no impact on business	2 hours	Within 3 Business Days
*Critical Issues for Locations Outside of Chicagoland Area		Response Time – Onsite Support	
Before 12:00 PM Central Time Zone		Within 1 Business Day	
After 12:00 PM Central Time Zone		Within 2 Business Days	

Appendix B: Billing Rates

Resource	Business Hour Rate
Workstation Technician	\$95 per hour
System Technician	\$120 per hour
Support Desk	\$150 per hour
Engineers	\$175 per hour
SharePoint Developers	\$175 per hour
Solution Architect	\$195 per hour
vCISO	\$195 per hour
Principal Architect	\$250 per hour

Business hours: 8:00 AM – 5:00 PM CT, Monday – Friday, excluding posted holidays. All work performed outside of this range will be considered afterhours and an afterhours rate of 1.5x the above rates will be applied. All rates are subject to change annually. Current rates can be provided by an account manager.

Appendix C: Adding Services, Devices, and Users

This contract has been developed based on the customers current environment and desired environment coverage. If a customer would like to add more services during the contract period, this will be done via a contract addendum. The contract addendum will specify the new services and will co-terminate along with this agreement. Should the client decide to add devices to the existing services during the contract period, the following pricing will apply:

Services	Price per Unit per Month
24x7 Access to P&A Support Services – Additional Support Hours	\$150/hour
24x7 Automated Monitoring – Additional Servers or Network/Storage Devices	\$3.50 /device
PULSE Security Review for Office 365 – Additional Mailboxes	\$0.10/mailbox

Pricing is based on the current mix of services requested. A reduction in the number of devices selected may not align with the numbers above. These prices are subject to change at any time. Customers will be notified of pricing changes prior to adding devices or users to the contract.

For PULSE Automated monitoring, your device count will be reviewed on a quarterly basis. When the device count change is equivalent to 10% of the total contract, P&A will adjust your monthly billing to the new total (PULSE Automated monitoring has a minimum of 20 devices). If device changes are less than 10% of the total contract, adjustments will occur at the contract renewal date. Device and user counts on other services will be reviewed and invoicing adjusted monthly.

Our monitoring software can provide visibility to new devices on your network, however, to ensure that a device is being monitored or covered under other P&A services; it is the client's responsibility to request device coverage via the generation of a support ticket (email, web portal, or phone).



Will County
Health Department &
Community Health Center

**WILL COUNTY BOARD OF HEALTH
RESOLUTION #21-47**

**RESOLUTION OF THE WILL COUNTY BOARD OF HEALTH
WILL COUNTY, ILLINOIS**

**RESOLUTION FOR APPROVAL OF FUNDING FOR LOCAL COMMUNITY BASED
ORGANIZATIONS FOR THE COVID-19 VACCINE EQUITY INITIATIVE- \$138,000**

WHEREAS, the Will County Health Department is currently responding directly to the COVID-19 global pandemic; and

WHEREAS, this direct response includes, in part, facilitating the administration of COVID-19 vaccine to residents in Will County; and

WHEREAS, Will County Health Department, as part of the COVID-19 Vaccine Equity initiative decided to fund local Community Based Organizations (CBOs) to assist in outreach and vaccine distribution in hard to reach communities; and

WHEREAS, this funding is provided through the County CARES allocation; and

WHEREAS, Will County Health Department publicly advertised a Notice of Funding Award as an opportunity for local CBOs to aid in this initiative; and

WHEREAS, Will County Health Department received responses, vetted the responses, and recommends funding for the below listing of CBOs and corresponding amounts.

NOW THEREFORE BE IT RESOLVED, the Will County Board of Health approves funding for the CBOs as recommended, to those organizations, and corresponding amounts.

DATED THIS 18th day of August 2021

James E. Zelko, President
Will County Board of Health

**WILL COUNTY BOARD OF HEALTH
RESOLUTION #21-48**

**RESOLUTION OF THE WILL COUNTY BOARD OF HEALTH
WILL COUNTY, ILLINOIS**

**RESOLUTION FOR APPROVAL OF PURCHASE FOR ANNUAL CONTRACT
WITH ACCELA- \$34,234.72**

WHEREAS, the current database application in the Environmental Health Division is Envision Connect, Purchased through Accela; and

WHEREAS, we currently subscribe to Accela for licensing and application support; and

WHEREAS, Accela is the current provider, and we must contract with them for this licensing and support.

NOW, THEREFORE, BE IT RESOLVED the Board of Health approves the purchase of Accela contract in the amount of \$34,234.72.

DATED THIS 18TH day of August 2021.

James E. Zelko, President
Will County Board of Health



2633 Camino Ramon, Suite 500
San Ramon, CA, 94583

Proposed by: Caitlin Carter
Contact Phone:
Contact Email: ccarter@accela.com
Quote ID: Q-23541
Valid Through: 7/17/2021
Currency: USD

Renewal Order Form

Address Information

Bill To:

Will County Department of Health
501 Ella Avenue
Joliet, Illinois 60433
United States

Billing Name: Thomas Casey
Billing Phone: 815-727-8846
Billing Email: tcasey@willcountyhealth.org

Ship To:

Will County Department of Health
501 Ella Avenue
Joliet, Illinois 60433
United States

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
Envision/EnvisionConnect License and Support Fee	Year 1	8/7/2021	8/6/2022	12	\$1,485.85	15	\$22,287.77
EnvisionConnect Hosting Flat Fee	Year 1	8/7/2021	8/6/2022	12	\$5,260.62	1	\$5,260.62
EnvisionConnect Hosting Per Inspector	Year 1	8/7/2021	8/6/2022	12	\$445.76	15	\$6,686.33
TOTAL:							\$34,234.72

Pricing Summary

Period	Net Total
Year 1	\$ 34,234.72
Total	\$ 34,234.72



**WILL COUNTY BOARD OF HEALTH
RESOLUTION #21-49**

**RESOLUTION OF THE WILL COUNTY BOARD OF HEALTH
WILL COUNTY, ILLINOIS**

**RESOLUTION FOR APPROVAL OF THE PURCHASE OF 28 MEDICAL GRADE SCALES
FOR THE CHC NOT TO EXCEED \$12,000**

WHEREAS, the Will County Community Health Center received a Notice of Award from HSRA for Expanding Capacity for Coronavirus Testing (COVID-ECT) funding; and

WHEREAS, this supplemental funding is for the prevention and response to the COVID-19 pandemic, including supplies and equipment for patient assessment and maintaining health center capacity; and

WHEREAS the need for patient scales in examination rooms rather than in hallways was identified by Will County Community Health Center Governing Council members and patients in order to maintain privacy.

NOW, THEREFORE, BE IT RESOLVED the Board of Health approves the purchase of 28 medical grade scales for examination rooms in primary care and OB/Gyn, and payment of an amount not to exceed \$12,000 to Global Industrial of Port Washington, New York.

DATED THIS 18th day of August 2021.

James E. Zelko, President
Will County Board of Health

Order Date: 04/08/2021 11:43 AM EST

Account #: 514668

Order #: 18928242

PO #: KING04082021

Dear Dee Dee King,

Thank you for placing your order with Global Industrial. Your order details are below. We will send a Shipment confirmation once your item(s) ship.

Please note, orders containing multiple items may generate additional notifications as items may ship separately.

CHECK YOUR ORDER STATUS

Order Details

Billing Address:

MARY MARAGOS
WILL COUNTY-IL
1106 NEAL AVE
JOLIET, ILLINOIS 60433
UNITED STATES

Shipping Address:

DEE DEE KING
WILL COUNTY COMMUNITY CENTER
1106 NEAL AVE JOLIET, ILLINOIS 60433
UNITED STATES

Payment Information

Card Type: Master Card

Card Number: XXXX-XXXX-XXXX-9947

Subtotal: \$ 11,862.20

Shipping: \$ 0.00

Tax: \$ 0.00

Total: \$ 11,862.20

Product Description	QTY	Price	Price Total
Rice Lake 150-10-6 Digital Waist-Level Physician Scale, 550 lb x 0.2 lb Country Of Origin: CHINA	28	\$ 423.65	\$ 11,862.20

Item#: B2381019

Shipping Method: TRUCK

Estimated Delivery On or Before: Fri, May 28



11 Harbor Park Drive, Port Washington, N.Y. 11050
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Account Number **514688**
Order Number **18928242**
Order Date **Apr 8, 2021**
Order Status **Arriving by 05/28/2021**

Reorder

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0 Items

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Lists

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BILLING ADDRESS

MARY MARAGOS
WILL COUNTY-IL
1106 NEAL AVE
JOLIET, IL 60433
UNITED STATES
Phone: 815-726-7171

SHIPPING ADDRESS

DEE DEE KING
WILL COUNTY COMMUNITY CENTER
1106 NEAL AVE
JOLIET, IL 60433
UNITED STATES
Phone: 815-774-7301

PAYMENT METHOD

Cardholder: MARY MARAGOS
Payment Type: MasterCard
Card Number: xxxxxxxxxxxx9947

Invoices

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Your Global Representative

Account Manager:
DAVID COOK

E-mail:
dcook@globalindustrial.com

Phone:
5166087668

Item	Item Number	Price	Quantity	Total
 Rice Lake 150-10-6 Digital Waisted-Level Physician Scale, 550 lb x 0.2 lb Shipping: Expected delivery on or before Fri, May 28 with standard shipping. FREE SHIPPING Shipping Method: OLD DOMINION-TRUCKING Product Status: Arriving by 05/28/2021	WR3B2381019	\$423.65	28	\$11,862.20
Subtotal:				\$11,862.20
Shipping:				\$0.00
Total:				\$11,862.20

**WILL COUNTY BOARD OF HEALTH
RESOLUTION #21-50**

**RESOLUTION OF THE WILL COUNTY BOARD OF HEALTH
WILL COUNTY, ILLINOIS**

**APPROVAL FOR ANNUAL MEMBERSHIP IN ILLINOIS PRIMARY HEALTH CARE ASSOCIATION FOR
THE WILL COUNTY COMMUNITY HEALTH CENTER - \$23,898**

WHEREAS, the Will County Community Health Center is an active member of the Illinois Primary Health Care Association (IPHCA); and

WHEREAS, IPHCA launched an "Invest to Advance Campaign" and announced dues increase to support the new initiatives; and

WHEREAS, since the launching of this initiative, IPHCA has collaborated with IL Medicaid MCOs to formulate a uniform credentialing application, provided free PPE to FQHCs, worked with the State to offer free COVID testing to FQHCs, and were responsible for lobbying the legislators to increase Medicaid encounter rates beginning in April 2021; and

WHEREAS, the payment for membership dues for July 2021 to June 30, 2022 is \$23,898 which includes the organizational membership fee of \$17,898 and the Invest to Advance add-on fee of \$6,000 payable to IPHCA.

NOW, THEREFORE, BE IT RESOLVED that the Board of Health hereby approves the payment of the 2021-2021 IPHCA membership dues in the amount of \$23,898.

DATED THIS 18th day of August 2021.

James E. Zelko, President
Will County Board of Health

Invoice



Date	Invoice #
6/7/2021	300000434

Bill To
Mary Maragos Will County Community Health Center 1106 Neal Ave. Joliet, IL 60433 United States

Member Information
Mary Maragos Will County Community Health Center 1106 Neal Ave. Joliet, Illinois 60433

Please find your 2022 membership year dues. Dues are based on your organization's current membership type and the corresponding dues rate. This invoice shows the total membership dues which can be paid in two installments. Membership is from July 1, 2021 - June 30, 2022.

Terms	Due Date
1st Installment	July 30, 2021
2nd Installment	September 30, 2021

Date	Description	Amount
6/7/2021	Organization	-----
6/7/2021	Organizational Member - Tier 4	\$17,898.00
6/7/2021	Invest to Advance - Tier 4	\$6,000.00
	Total	\$23,898.00
	Balance Due	\$23,898.00

Remit To:

Illinois Primary Health Care Association
500 S. Ninth St.
Springfield, IL 62701-1924

**WILL COUNTY BOARD OF HEALTH
RESOLUTION #21-51**

**RESOLUTION OF THE WILL COUNTY BOARD OF HEALTH
WILL COUNTY, ILLINOIS**

APPROVAL FOR AGREEMENT WITH GOSTAFFING PROVIDER PLACEMENT FIRM

WHEREAS, from time to time the Community Health Center experiences vacancies in provider positions due to resignation or retirement; and

WHEREAS, at times we have enlisted the assistance of a recruitment and placement firm for filling these vacancies; and

WHEREAS; the Board of Health has approved similar arrangements and payments in the past when searching for medical providers for the Community Health Center.

NOW, THEREFORE, BE IT RESOLVED the Board of Health approves the agreement with GOSTaffing, at a rate of \$10,000 per APRN and \$20,000 per physician or psychiatrist at the Community Health Center.

DATED THIS 18th day of August 2021.

James E. Zelko, President
Will County Board of Health

Non – Exclusive Contingency Recruiting Agreement

This Contingency Agreement is entered into on August 5, 2021 (the “Effective Date”) between 343, LLC D/B/A GO Staffing (hereafter referred to as “GO STAFFING”) and **Will County Community Health Center** located at: 1106 Neal Ave, Joliet, IL 60433 (hereafter referred to as “Client”). This agreement outlines the terms and conditions under which GO STAFFING will recruit Candidates (hereafter referred to as “Candidates”) to the Client.

1. GO STAFFING agrees to use its resources to source, recruit, pre-screen and present qualified Candidates to Client. GO STAFFING does not conduct background checks, credentialing, etc. and it is the responsibility of the Client. Client may, at its discretion, request GO STAFFING to coordinate interviews of Candidates and assist with offer presentation and negotiation, subject to the disclosures of paragraph 8 below.
2. Client agrees to send detailed job descriptions for each current need, will be responsible for any costs associated with Candidate interviews etc., notify GO STAFFING of any Candidate placements, and notify GO STAFFING within five (5) business days of Candidate presented if the Candidate is already known to them within the past six (6) months and provide proof if requested, or will be considered a GO Staffing Candidate.
3. This agreement, governed by the laws of the State of Illinois, shall be effective as of the Effective Date and remain in effect for one (1) year, unless canceled in writing by either party with thirty (30) days previous notice. Notwithstanding, section 5 below (“Guarantee Policy”) shall survive termination of this agreement.
4. Client will pay GO STAFFING a fee of \$10,000 for any NP/PA Candidates and \$20,000 for Physician/Psychiatrist Candidates submitted by GO STAFFING and hired by Client. GO STAFFING will be entitled to receive the Fee in the event that a Candidate provided by GO STAFFING is hired within two years (2) of the date of Candidate submission to the Client. If Client requests GO STAFFING to recruit for any other specialty then the Fee will be agreed upon in email correspondence and confirmation.
5. If the Candidate should leave employment with the Client within ninety (90) days of his/her start date then GO STAFFING will use every possible effort to find a replacement Candidate. If a suitable replacement Candidate is not found within the following 90 days, GO STAFFING will refund one hundred percent (100%) of the Fee paid up to that date.
6. Fees earned by GO STAFFING in accordance with this Agreement shall be paid 50% when the Candidate accepts the offer of employment with Client and 50% due when the Candidate starts employment with the Client. Fees are due within forty-five (45) days from when the Candidate accepts the offer of employment and fifteen (15) days from start date. If these terms are not met the Guarantee Policy above shall be considered void.

staff ng

23120 Floralwood Ln Boca Raton, FL, 33433 – www.gostaffingus.com – 561-408-8552

7. GO STAFFING understands that it is an independent contractor of Client while performing its responsibilities under this agreement. Neither GO STAFFING nor Client has any right or responsibility, whether expressed or implied, to create any obligation or responsibility or otherwise bind the other in any manner.

8. Client acknowledges and agrees that the relationship with GO STAFFING is non-exclusive. GO STAFFING may represent, perform services for, and contract with, as many additional clients, persons or companies as GO STAFFING sees fit, at its own discretion. Likewise, Client may be represented by, have services performed by, and contract with any persons or companies Client chooses, at its own discretion.

9. Neither Party shall assign, subcontract, or transfer any of its rights or obligations under this Agreement to a third party without prior written consent of the other Party. If there is a valid assignment, subcontract, or transfer, this Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns.

10. Freedom of Information Act. GO STAFFING understands and agrees that the Board of Health, as a public body, is subject to and obligated to comply with the Illinois Freedom of Information Act, 5 ILCS 104/1 *et seq.*, (FOIA) and certain information with respect to the Service provided hereunder may be subject to disclosure in whole or in part under FOIA. GO STAFFING acknowledges the requirements of FOIA and agrees to comply with all requests made by the Board of Health for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned's possession and provide the requested public records to the Board of Health within two (2) business days of the request being made by the Board of Health. GO STAFFING agrees to indemnify and hold harmless the Board of Health from all claims, costs, penalty, losses and injuries (including but not limited to, attorneys' fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or related to its failure to provide the public records to the Board of Health under this Contract.

10. Client agrees to indemnify, defend and hold GO STAFFING harmless from losses, damage or injury arising out of the actions of the Client in the course of performance of the service of this agreement.

11. This Agreement supersedes all prior oral or written agreements, if any, between the Parties and constitutes the entire Agreement between the Parties. The Agreement may be supplemented, amended, or revised only in writing by agreement of the Parties

staff ng

23120 Floralwood Ln Boca Raton, FL, 33433 – www.gostaffingus.com – 561-408-8552

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the date first above written.

343, LLC D/B/A GO Staffing

By: 

Printed Name: Ken Clinton

Title: Dir of Recruitment

Address: 23120 Floralwood Ln

Boca Raton, FL 33433

Date: 8/5/2021

CLIENT

By: _____

Printed Name: _____

Title: _____

Address: _____

Date: _____

Contact Email: _____



**WILL COUNTY BOARD OF HEALTH
RESOLUTION #21-52**

RESOLUTION OF THE WILL COUNTY BOARD OF HEALTH

**APPROVAL TO ADOPT THE IDPH FAMILY PLANNING PROGRAM SLIDING FEE SCALE
FOR SERVICES AND PROCEDURES – CHC**

WHEREAS, the CHC provides Title X Family Planning services and procedures, and

WHEREAS, in keeping with the changes to these usual and customary fees, as well as the sliding fee scales for purposes of billing maximization, and

WHEREAS, the CHC Governing Council approved the IDPH Title X Family Planning Program SFY2022 Schedule of Discounts with Six Levels, which is based on the 2021 Poverty Guidelines as published in the Federal Register, at the August 4, 2021 meeting.

WHEREAS, BE IT RESOLVED the Board of Health approves the adoption of the IDPH Title X Family Planning Program sliding fee scales as attached, effective July 1, 2021.

DATED THIS 18th day of August 2021.

James E. Zelko, President
Will County Board of Health

**IDPH Family Planning Program
FY2022 Schedule of Discounts with Six Levels
WILL COUNTY HEALTH DEPARTMENT and COMMUNITY HEALTH CENTER
EFFECTIVE July 1, 2021**

Poverty Income Guidelines

Based on 2021 Poverty Guidelines as published in Federal Register, Vol. 85, No. 3060, February 1, 2021
Annual Income Basis

Clients must not be denied program services or be subjected to any variation in quality of services because of the inability to pay.

Title X Family Planning Program clients must not be charged a co-pay.

FAMILY SIZE	I		II		III		IV		V		VI	
	0 - 100% FPL 0%		101% - 137.5% FPL 20%		137.5% - 175% FPL 40%		176% - 212.5% FPL 60%		212.5% - 250% FPL 80%		>250% FPL 100%	
1	\$0	\$12,880	\$12,881	\$17,710	\$17,711	\$22,540	\$22,541	\$27,370	\$27,371	\$32,200	\$32,201	
2	-	17,420	17,421	23,953	23,954	30,485	30,486	37,018	37,019	43,550	43,551	
3	-	21,960	21,961	30,195	30,196	38,430	38,431	46,665	46,666	54,900	54,901	
4	-	26,500	26,501	36,438	36,439	46,375	46,376	56,313	56,314	66,250	66,251	
5	-	31,040	31,041	42,680	42,681	54,320	54,321	65,960	65,961	77,600	77,601	
6	-	35,580	35,581	48,923	48,924	62,265	62,266	75,608	75,609	88,950	88,951	
7	-	40,120	40,121	55,165	55,166	70,210	70,211	85,255	85,256	100,300	100,301	
8	-	44,660	44,661	61,408	61,409	78,155	78,156	94,903	94,904	111,650	111,651	
9	-	48,940	48,941	67,293	67,294	85,645	85,646	103,998	103,999	122,350	122,351	
10	-	53,760	53,761	73,920	73,921	94,080	94,081	114,240	114,241	134,400	134,401	
11	-	58,580	58,581	80,548	80,549	102,515	102,516	124,483	124,484	146,450	146,451	
12	-	63,400	63,401	87,175	87,176	110,950	110,951	134,725	134,726	158,500	158,501	

For families/households with more than 8 persons, add \$4,540 for each additional person

**IDPH Family Planning Program
SFY2022 Sliding Fee Scale**

Delegate Agency Name:

Will County Health Department

Completed by and Phone Number:

Bose Oshin 07/13/2021

Date Submitted to IDPH FPP:

7/13/2021

CPT Code	Medical Services	I	II	III	IV	V	Rate/Cost Analysis (Title X)	Usual and Customary Rate	IDPH Reimbursement Rate
99202	Limited Exam, New	0.00	34.60	69.20	103.80	138.40	173.00	n/a	32.00
99203	Intermediate Exam, New	0.00	51.40	102.80	154.20	205.60	257.00	n/a	41.60
99204	Comprehensive Exam, New	0.00	78.00	156.00	234.00	312.00	390.00	n/a	66.40
99212	Limited Exam, Established	0.00	20.80	41.60	62.40	83.20	104.00	n/a	24.25
99213	Intermediate Exam, Established	0.00	32.80	65.60	98.40	131.20	164.00	n/a	28.35
99214	Comprehensive Exam, Established	0.00	49.40	98.80	148.20	197.60	247.00	n/a	42.50
99384	Preventive Visit, 12-17, New	0.00	44.00	88.00	132.00	274.00	220.00	n/a	32.15
99385	Preventive Visit, 18-39, New	0.00	50.80	101.20	151.80	315.00	253.00	n/a	66.40
99386	Preventive Visit, 40-64, New	0.00	56.00	112.00	168.00	346.00	280.00	n/a	66.40
99394	Preventive Visit, 12-17, Established	0.00	38.20	76.40	114.60	237.00	191.00	n/a	32.15
99395	Preventive Visit, 18-39, Established	0.00	43.20	86.40	129.60	265.00	216.00	n/a	42.50
99396	Preventive Visit, 40-64, Established	0.00	46.80	93.60	140.40	288.00	234.00	n/a	41.35
CPT Code	Laboratory Tests	I	II	III	IV	V	Rate/Cost Analysis (Title X)	Usual and Customary Rate	IDPH Reimbursement Rate
87491	Chlamydia, Urine/Swab	\$0.00	\$28.80	\$57.60	\$86.40	\$115.20	\$144.00	n/a	\$45.80
87591	Gonorrhea, Urine/Swab	0.00	28.00	56.00	84.00	112.00	\$140.00	n/a	45.80
88164	Pap Test, Conventional	0.00	13.00	26.00	39.00	52.00	\$65.00	n/a	3.50
88142	Pap Test, Liquid-based	0.00	20.00	40.00	60.00	80.00	\$100.00	n/a	3.35
87210	Wet Mount, Smear	0.00	5.20	10.40	15.60	20.80	\$28.00	n/a	4.57
81002	Urinalysis	0.00	3.40	6.80	10.20	13.60	\$17.00	n/a	5.20
85018	Hemoglobin/Hematocrit	0.00	3.40	6.80	10.20	13.60	\$17.00	n/a	4.64
81025	Pregnancy Test, Negative	0.00	5.20	10.40	15.60	20.80	\$26.00	n/a	2.51
81025	Pregnancy Test, Positive	0.00	5.20	10.40	15.60	20.80	\$26.00	n/a	2.58
86593	Syphilis Test	0.00	6.40	12.80	19.20	25.60	\$32.00	n/a	7.00
87207	Herpes Test	0.00	13.40	26.80	40.20	53.60	\$67.00	n/a	10.50
82270	Fecal Occult Blood Test	0.00	3.60	7.20	10.80	14.40	\$18.00	n/a	2.48
82962	Blood Glucose	0.00	3.20	6.40	9.60	12.80	\$16.00	n/a	3.72
80061	Lipid Profile	0.00	26.80	53.60	80.40	107.20	\$134.00	n/a	6.05
CPT Code	Clinical Procedures	I	II	III	IV	V	Rate/Cost Analysis (Title X)	Usual and Customary Rate	IDPH Reimbursement Rate
11981	Hormone Implant Insertion	\$0.00	\$80.00	\$160.00	\$240.00	\$320.00	\$400.00	n/a	\$88.00
11982	Hormone Implant Removal	0.00	84.20	168.40	252.60	336.80	\$421.00	n/a	99.00
11983	Hormone Implant Removal/Reinsert	0.00	130.80	261.60	392.40	523.20	\$654.00	n/a	143.00
J1050	Hormonal Injection	0.00	15.00	30.00	45.00	60.00	\$75.00	n/a	53.40
57170	Diaphragm Fit	0.00	40.00	80.00	120.00	160.00	\$200.00	n/a	28.60
58300	IUD/IUS Insertion	0.00	62.20	124.40	186.60	248.80	\$311.00	n/a	88.00
58301	IUD/IUS Removal	0.00	63.20	126.40	189.60	252.80	\$316.00	n/a	37.40
DEPO	Depo - Injection Only	0.00	0.00	0.00	0.00	0.00	0.00	n/a	0.00
CPT Code	Contraceptives and Supplies	I	II	III	IV	V	Rate/Cost Analysis (Title X)	Usual and Customary Rate	IDPH Reimbursement Rate
J7301	Skyla, 13.5mg	\$0.00	\$160.00	\$320.00	\$480.00	\$640.00	\$800.00	n/a	\$795.46
J7300	IUD - Copper T	\$0.00	\$170.00	\$340.00	\$510.00	\$680.00	850.00	n/a	845.58
J7307	Hormone Implant Kit	\$0.00	\$190.00	\$380.00	\$570.00	\$760.00	950.00	n/a	938.37
J7304	Contraceptive Hormone Patch	0.00	8.00	16.00	24.00	32.00	40.00	n/a	350.33
J7298	Mirena	0.00	192.00	384.00	576.00	768.00	960.00	n/a	955.31
S4993	Oral Contraceptives, per cycle	0.00	8.40	16.80	25.20	33.60	42.00	n/a	22.74
A4268	Condoms, Female, each	0.00	0.00	0.00	0.00	0.00	0.00	n/a	1.12
A4267	Condoms, Male, each	0.00	0.00	0.00	0.00	0.00	0.00	n/a	0.05
J8499	Emergency Contraception	0.00	0.80	1.60	2.40	3.20	4.00	n/a	39.84
FAM	Fertility Awareness Method (FAM)	0.00	4.00	8.00	12.00	16.00	20.00	n/a	20.00
A4269	STD Medication	0.00	2.00	4.00	6.00	8.00	10.00	n/a	7.50
A4269	Vaginal Infection Medication	0.00	2.00	4.00	6.00	8.00	10.00	n/a	7.50
J7303	Contraceptive Vaginal Ring	0.00	32.00	64.00	96.00	128.00	160.00	n/a	466.42



**WILL COUNTY BOARD OF HEALTH
RESOLUTION #21-53**

**RESOLUTION OF THE WILL COUNTY BOARD OF HEALTH
WILL COUNTY, ILLINOIS**

**APPROVAL TO INCREASE THE MEDICAL, BEHAVIORAL HEALTH, FAMILY PLANNING,
HOSPITAL EVALUATION CHARGES AND COORDINATING SLIDING FEE SCALE FOR
SERVICES AND PROCEDURES – CHC**

WHEREAS, the CHC provides medical, behavioral health, family planning, and hospital evaluation services, and procedures; and

WHEREAS, in keeping with the changes to these usual and customary fees, as well as the sliding fee scales for purposes of billing maximization; and

WHEREAS, the CHC Governing Council approved the fees and sliding fee scale changes at the August 4, 2021 meeting.

WHEREAS, BE IT RESOLVED the Board of Health increases for the CHC medical, behavioral health, family planning, and hospital evaluation charges as attached.

DATED THIS 18th day of August 2021.

James E. Zelko, President
Will County Board of Health

Will County Community Health Center			Income as a percent of poverty level				
Medical Chargemaster & Sliding Fee Scale			A	B	C	D	E
			< 100%	100-133%	134 -185%	186-200%	>200%
			% of Full Fee:				
			Nominal fee	25%	50%	75%	O DISCOUNT
Code	Description	Approved 2021 Fees	2020 Fees as Approved				
57522	CONIZATION OF CERVIX	\$ 1,145.00	\$ 1,144.00	\$ 25.00	\$ 286.25	\$ 572.50	\$ 858.75
57720	PLASTIC REPAIR OF UTERINE CERVIX	\$ 1,199.00		\$ 100.00	\$ 299.75	\$ 599.50	\$ 899.25
58100	BIOPSY UTERUS LINING	\$ 383.00	\$ 378.00	\$ 25.00	\$ 95.75	\$ 191.50	\$ 287.25
58120	DILATION AND CURETTAGE	\$ 1,094.00	\$ 1,132.00	\$ 100.00	\$ 273.50	\$ 547.00	\$ 820.50
58150	TOTAL HYSTERECTOMY	\$ 3,968.00	\$ 3,977.00	\$ 200.00	\$ 992.00	\$ 1,984.00	\$ 2,976.00
58180	PARTIAL HYSTERECTOMY	\$ 4,018.00	\$ 3,969.00	\$ 200.00	\$ 1,004.50	\$ 2,009.00	\$ 3,013.50
58300	INSERT INTRAUTERINE DEVICE	\$ 311.00	\$ 317.00	\$ 25.00	\$ 77.75	\$ 155.50	\$ 233.25
58301	REMOVE INTRAUTERINE DEVICE	\$ 316.00	\$ 306.00	\$ 25.00	\$ 79.00	\$ 158.00	\$ 237.00
58542	Laparoscopy with Surgical removal Of Tubes & Ovary	\$ 3,314.00		\$ 300.00	\$ 828.50	\$ 1,657.00	\$ 2,485.50
58558	HYSTEROSCOPY, BIOPSY	\$ 2,633.00		\$ 200.00	\$ 638.25	\$ 1,316.50	\$ 1,974.75
58571	LAPAROSCOPY, Total Hyst w/tubes&Ovaries, <250gm	\$ 3,719.00		\$ 300.00	\$ 929.75	\$ 1,859.50	\$ 2,789.25
58573	LAPAROSCOPY, Total Hyst w/tubes&ovaries >250gm	\$ 4,825.00		\$ 400.00	\$ 1,206.25	\$ 2,412.50	\$ 3,618.75
58600	DIVISION OF FALLOPIAN TUBE	\$ 1,580.00	\$ 1,720.00	\$ 100.00	\$ 395.00	\$ 790.00	\$ 1,185.00
58611	STERILIZATION WITH CESAREAN	\$ 431.00	\$ 591.00	\$ 25.00	\$ 107.75	\$ 215.50	\$ 323.25
58670	LAPAROSCOPY, TUBAL CAUTERY	\$ 1,698.00	\$ 1,658.00	\$ 100.00	\$ 424.50	\$ 849.00	\$ 1,273.50
58671	LAPAROSCOPY, TUBAL BLOCK	\$ 1,627.00	\$ 1,612.00	\$ 100.00	\$ 406.75	\$ 813.50	\$ 1,220.25
58720	REMOVAL OF OVARY/TUBE(S)	\$ 3,140.00	\$ 2,980.00	\$ 200.00	\$ 785.00	\$ 1,570.00	\$ 2,355.00
58925	REMOVAL OF OVARIAN CYST(S)	\$ 3,113.00	\$ 2,925.00	\$ 200.00	\$ 778.25	\$ 1,556.50	\$ 2,334.75
58940	REMOVAL OF OVARY(S)	\$ 2,355.00	\$ 2,294.00	\$ 200.00	\$ 588.75	\$ 1,177.50	\$ 1,766.25
59120	TREAT ECTOPIC PREGNANCY	\$ 3,157.00	\$ 3,074.00	\$ 200.00	\$ 789.25	\$ 1,578.50	\$ 2,367.75
59150	TREAT ECTOPIC PREGNANCY	\$ 2,928.00	\$ 2,983.00	\$ 200.00	\$ 732.00	\$ 1,464.00	\$ 2,196.00
59151	TREAT ECTOPIC PREGNANCY	\$ 3,081.00	\$ 3,028.00	\$ 200.00	\$ 770.25	\$ 1,540.50	\$ 2,310.75
59160	D & C AFTER DELIVERY	\$ 855.00	\$ 879.00	\$ 25.00	\$ 213.75	\$ 427.50	\$ 641.25
59400	DELIVERY, VAGINAL	\$ 6,420.00	\$ 6,211.00	\$ 200.00	\$ 1,605.00	\$ 3,210.00	\$ 4,815.00
59414	DELIVERY OF PLACENTA	\$ 398.00	\$ 403.00	\$ 25.00	\$ 99.50	\$ 199.00	\$ 298.50
59430	CARE AFTER DELIVERY	\$ 507.00	\$ 452.00	\$ 25.00	\$ 126.75	\$ 253.50	\$ 380.25
59510	DELIVERY, CESAREAN	\$ 7,111.00	\$ 6,859.00	\$ 200.00	\$ 1,777.75	\$ 3,555.50	\$ 5,333.25
59612	DELIVERY VBAC ONLY	\$ 3,765.00	\$ 3,713.00	\$ 200.00	\$ 941.25	\$ 1,882.50	\$ 2,823.75
59820	SURGICAL CARE OF MISCARRIAGE	\$ 1,448.00	\$ 1,438.00	\$ 100.00	\$ 362.00	\$ 724.00	\$ 1,086.00
59821	TREATMENT OF MISCARRIAGE	\$ 1,568.00	\$ 1,576.00	\$ 100.00	\$ 392.00	\$ 784.00	\$ 1,176.00
59870	EVACUATE MOLE OF UTERUS	\$ 1,738.00	\$ 1,714.00	\$ 25.00	\$ 434.50	\$ 869.00	\$ 1,303.50
59514	DELIVERY OF 2ND TWIN (cesarean)	\$ 3,664.00	\$ 3,542.00	\$ 100.00	\$ 916.00	\$ 1,832.00	\$ 2,748.00
59409	DELIVERY OF 2ND TWIN (vaginal)	\$ 3,296.00	\$ 3,067.00	\$ 100.00	\$ 824.00	\$ 1,648.00	\$ 2,472.00
69210	REMOVE IMPACTED EAR WAX	\$ 145.00	\$ 138.00	\$ 10.00	\$ 36.25	\$ 72.50	\$ 108.75
93010	ELECTROCARDIOGRAM	\$ 63.00	\$ 90.00	\$ 10.00	\$ 15.75	\$ 31.50	\$ 47.25
94760	MEASURE BLOOD OXYGEN LEVEL	\$ 22.00	\$ 22.00	\$ 1.00	\$ 5.50	\$ 11.00	\$ 16.50
99217	OBSERVATION CARE DISCHARGE	\$ 251.00	\$ 238.00	\$ 25.00	\$ 62.75	\$ 125.50	\$ 188.25

Will County Community Health Center		Income as a percent of poverty level				
Medical Chargemaster & Sliding Fee Scale		A	B	C	D	E
		<100%	100-133%	134-185%	186-200%	>200%
		% of Full Fee:				
		Nominal fee	25%	50%	75%	N O DISCOUNT
Code	Description					
90834	PSYCH, 45 MIN PT	\$ 181.00	\$ 45.25	\$ 90.50	\$ 135.75	\$ 181.00
90836	PSYCH, 45 MIN PT & EVAL	\$ 205.00	\$ 51.25	\$ 102.50	\$ 153.75	\$ 205.00
90837	PSYCH, 60 MIN PT	\$ 202.00	\$ 50.50	\$ 101.00	\$ 151.50	\$ 202.00
90838	PSYCH, 60 MIN/EVAL & MNGMT SRVS	\$ 258.00	\$ 64.50	\$ 129.00	\$ 193.50	\$ 258.00
90839	PSYCH FOR CRISIS, FIRST 60 MIN	\$ 259.00	\$ 64.75	\$ 129.50	\$ 194.25	\$ 259.00
90840	PSYCH FOR CRISIS, ADDITIONAL 30 MIN	\$ 129.00	\$ 32.25	\$ 64.50	\$ 96.75	\$ 129.00
90845	PSYCHOANALYSIS	\$ 246.00	\$ 61.50	\$ 123.00	\$ 184.50	\$ 246.00
90846	FAMILY PSYCH w/o PT 50 MIN	\$ 199.00	\$ 49.75	\$ 99.50	\$ 149.25	\$ 199.00
90847	FAMILY PSYCH with PT 50 MIN	\$ 211.00	\$ 52.75	\$ 105.50	\$ 158.25	\$ 211.00
90849	MULTI-FAMILY GROUP PSYCH	\$ 175.00	\$ 43.75	\$ 87.50	\$ 131.25	\$ 175.00
90853	GROUP PSYCH	\$ 78.00	\$ 19.50	\$ 39.00	\$ 58.50	\$ 78.00
90863	Pharmacologic Mngmt (prescrip/med review)	\$ 126.00	\$ 31.50	\$ 63.00	\$ 94.50	\$ 126.00
90875	PSYCH with BIOFEEDBACK 30 MIN	\$ 187.00	\$ 46.75	\$ 93.50	\$ 140.25	\$ 187.00
90876	PSYCH With BIOFEEDBACK 45 MIN	\$ 203.00	\$ 50.75	\$ 101.50	\$ 152.25	\$ 203.00
90880	HYPNOTHERAPY	\$ 238.00	\$ 59.50	\$ 119.00	\$ 178.50	\$ 238.00
90889	REPORT PREP/INSURANCE, AGENCIES	\$ 53.00	\$ 13.25	\$ 26.50	\$ 39.75	\$ 53.00
Vaccines						
90471	Vaccine Administration Fee (all except COVID and Influenza)	\$ 8.00	\$ 2.00	\$ 4.00	\$ 6.00	\$ 8.00
0001A	Pfizer COVID-19- Administration of First Dose	\$ 42.14	\$ 10.54	\$ 21.07	\$ 31.61	\$ 42.14
0002A	Pfizer COVID-19- Administration of Second Dose	\$ 42.14	\$ 10.54	\$ 21.07	\$ 31.61	\$ 42.14
0011A	Moderna COVID-19 - Administration of First Dose	\$ 42.14	\$ 10.54	\$ 21.07	\$ 31.61	\$ 42.14
0012A	Moderna COVID-19 -Administration of Second Dose	\$ 42.14	\$ 10.54	\$ 21.07	\$ 31.61	\$ 42.14
0031A	Johnson&Johnson COVID-19 - Administration of Single Dose	\$ 42.14	\$ 10.54	\$ 21.07	\$ 31.61	\$ 42.14
J3420	Injection- Vitamin B12 Cyanocobalamin	\$ 2.00	\$ 0.50	\$ 1.00	\$ 1.50	\$ 2.00
J2930	Injection-methylprednisolone sodium succinate,	\$ 50.00	\$ 12.50	\$ 25.00	\$ 37.50	\$ 50.00
90633	Hepatitis A (Pediatric/ adolescent)	\$ 84.00	\$ 21.00	\$ 42.00	\$ 63.00	\$ 84.00
90744	Hepatitis B (pediatric)	\$ 74.00	\$ 18.50	\$ 37.00	\$ 55.50	\$ 74.00
90746	Hepatitis B (adult)	\$ 111.00	\$ 27.75	\$ 55.50	\$ 83.25	\$ 111.00
90647	HTB	\$ 66.00	\$ 16.50	\$ 33.00	\$ 49.50	\$ 66.00
90658	Influenza vaccine (incl. admin. fee)	\$ 41.00	\$ 10.25	\$ 20.50	\$ 30.75	\$ 41.00
90649	HPV (Gardasil)	\$ 302.00	\$ 75.50	\$ 151.00	\$ 226.50	\$ 302.00
90696	DTAP-IPV	\$ 124.00	\$ 31.00	\$ 62.00	\$ 93.00	\$ 124.00
90698	DTAP-HIB-IPV	\$ 187.00	\$ 46.75	\$ 93.50	\$ 140.25	\$ 187.00
90700	DTAP for < 7 yrs	\$ 67.00	\$ 16.75	\$ 33.50	\$ 50.25	\$ 67.00
90707	MMR	\$ 134.00	\$ 33.50	\$ 67.00	\$ 100.50	\$ 134.00



**WILL COUNTY BOARD OF HEALTH
RESOLUTION #21-54**

**RESOLUTION OF THE WILL COUNTY BOARD OF HEALTH
WILL COUNTY, ILLINOIS**

**RESOLUTION FOR APPROVAL OF QUALITY ACHIEVEMENT BONUSES FOR HEALTH
CENTER PROVIDERS- \$22,000**

WHEREAS, the Board of Health convened a Compensation Committee in October 2019 to examine the compensation of Health Center providers; and

WHEREAS, the Board of Health approved to bring provider salaries and compensation in line with area FQHCs; and

WHEREAS the Board of Health approved the awarding of quality achievement bonuses at the November 2019 Board of Health meeting, with funding allotted from a HRSA 2020 Expanding Capacity for Coronavirus Testing (ECT) grant; and

WHEREAS the insurance companies awarded \$53,587 to the Health Center in 2020 for achievement of quality measures, and CMS awards the Health Center for achievement of Meaningful Use; and

WHEREAS seventeen of the twenty-three Health Center providers exceeded at least one quality measure goal for 2020.

NOW, THEREFORE, BE IT RESOLVED the Board of Health approves the awarding of \$22,000 for quality achievement bonuses for health center providers as follows:

2102-542590-120-34060-40	Dr Abejide, DMD	\$1000
2102-542590-120-34060-40	Dr. Arauz, MD	\$1500
2102-542590-120-34060-40	Dr. Baumwell, MD	\$1500
2102-542590-120-34060-40	Dr. Durr, MD	\$1000
2102-542590-120-34060-40	Dr. Flores, MD	\$1000

2102-542590-120-34060-40	Chris Foster, APRN	\$1500
2102-542590-120-34060-40	Dr. Gandhi, DDS	\$1000
2102-542590-120-34060-40	Dr. Garg, DDS	\$1000
2102-542590-120-34060-40	Trishna Harris, APRN	\$2000
2102-542590-120-34060-40	Dr. Khapekar, DO	\$1000
2102-542590-120-34060-40	Amanda LeMay, APRN	\$1000
2102-542590-120-34060-40	Mary Maragos, AORN	\$1000
2102-542590-120-34060-40	Dr. Sharma, DDS	\$1000
2102-542590-120-34060-40	Dr. Vadgaonkar, MD	\$2000
2102-542590-120-34060-40	Dr. C. Vera, MD	\$1500
2102-542590-120-34060-40	Dr. T. Vera, MD	\$1500
2102-542590-120-34060-40	Dr. Williams, DO	<u>\$1500</u>
Total		\$22,000

DATED THIS 18th day of August 2021.

James E. Zelko, President
Will County Board of Health



WILL COUNTY BOARD OF HEALTH
RESOLUTION #21-55

**RESOLUTION OF THE WILL COUNTY BOARD OF HEALTH
WILL COUNTY, ILLINOIS**

**RESOLUTION FOR APPROVAL OF THE PURCHASE OF ADDITIONAL WORKSTATION
RECONFIGURATION COMPONENTS FOR FHS NOT TO EXCEED \$82,000.00**

WHEREAS, all Family Health Services staff returned to working in the office in June, greatly increasing the number of staff on both floors; and

WHEREAS, this has resulted in 20 staff, in 20 workstations in close proximity on the 2nd floor and 10 on the 1st floor, increasing the risk of transmission of pathogens and infection, as well as sound disruptions; and

WHEREAS, modifications to the workstations would include a raised height and sliding doors on most workstations in an effort to reduce the risk of transmission as well as containment of sound; and

WHEREAS, the funding for this physical improvement will come from the County CARES Allocation.

NOW, THEREFORE, BE IT RESOLVED the Board of Health approves the purchase of additional workstation components in Family Health Services, not to exceed \$82,000.00 to Midwest Office Interiors.

DATED THIS 18th day of August 2021.

James E. Zelko, President
Will County Board of Health



PROPOSAL

Date: 8/10/2021

Valid Until:

10330 Argonne Woods Drive, Ste. 600
Woodridge, IL 60517

John McNulty
Senior Account Executive
Midwest Office Interiors
10330 Argonne Woods Dr. Ste. 600
Woodridge, IL 60517
630-633-2761
630-783-2143
jmcnulty@midwestofficeinc.com

Bill To:

Elizabeth Bilotta
Director, Administrative Services
Will County Health Department
501 Ella Ave.
Joliet, IL 60433
815-727-8699

Installation Address:

Elizabeth Bilotta
Director, Administrative Services
Will County Health Department
501 Ella Ave.
Joliet, IL 60433
815-727-8699

Part Number	Omnia Contract R191802 - Region 4	Qty	Sell	Ext Sell
TK01536		27	\$ 75.11	\$ 2,027.97
Ter Stacking Panel Frame 15Hx36W				
TKG41536T		54	\$ 29.00	\$ 1,566.00
Ter Tackable Acoustic Tile 15H x 36W				
\$(B)	GRD B FAB			
.TRRN	FAB: Terrain			
40	Valley			
TKSK36		54	\$ 6.67	\$ 360.18
Ter 36W Segment Kit				
TK01542		9	\$ 77.72	\$ 699.48
Ter Stacking Panel Frame 15Hx42W				
TKG41542T		18	\$ 31.61	\$ 568.98
Ter Tackable Acoustic Tile 15H x 42W				
\$(B)	GRD B FAB			
.TRRN	FAB: Terrain			
40	Valley			
TKSK42		18	\$ 6.96	\$ 125.28
Ter 42W Segment Kit				
TK01548		6	\$ 78.59	\$ 471.54
Ter Stacking Panel Frame 15Hx48W				
TKG41548T		12	\$ 33.06	\$ 396.72

Part Number		Qty	Sell	Ext Sell
Ter Tackable Acoustic Tile 15H x 48W				
\$(B)	GRD B FAB			
.TRRN	FAB: Terrain			
40	Valley			
TKSK48		12	\$ 7.25	\$ 87.00
Ter 48W Segment Kit				
TK315EF		10	\$ 18.56	\$ 185.60
E End Trim Flat ConnKit 15H stacking/segmented				
\$(P1)	P1 Paint Opts			
.P02	Flint			
TK315LF		11	\$ 32.19	\$ 354.09
L 90degree Flat ConnKit 15H stacking/segmented				
\$(P1)	P1 Paint Opts			
.P02	Flint			
TK315TF		2	\$ 32.19	\$ 64.38
T 3-way Flat ConnKit - 15"H stacking/segmented				
\$(P1)	P1 Paint Opts			
.P02	Flint			
TK315WF		3	\$ 22.62	\$ 67.86
W Flat Wall Mount Kit - 15" Length				
\$(P1)	P1 Paint Opts			
.P02	Flint			
TK315XF		2	\$ 24.65	\$ 49.30
X4-way Flat ConnKit - 15"H stacking/segmented				
\$(P1)	P1 Paint Opts			
.P02	Flint			
TKDMK36		1	\$ 124.70	\$ 124.70
Ter 36W Sliding Door Mounting Brackets				
\$(P1)	P1 Paint Opts			
.P02	Flint			
TKDMK42		9	\$ 124.70	\$ 1,122.30
Ter 42W Sliding Door Mounting Brackets				

Part Number		Qty	Sell	Ext Sell
\$(P1)	P1 Paint Opts			
.P02	Flint			
TN3LB		10	\$ 17.69	\$ 176.90
Ter ELL Top Stabilizer Bracket				
Z18042SD		10	\$ 1,635.60	\$ 16,356.00
Sliding Door 80H x 42W Frosted Translucent				
\$(P1)	P1 Paint Opts			
.P02	CLR: Flint			
.FT	CLR: Frosted Translucent			
TK01524		32	\$ 69.02	\$ 2,208.64
Ter Stacking Panel Frame 15Hx24W				
TKG41524T		64	\$ 24.94	\$ 1,596.16
Ter Tackable Acoustic Tile 15H x 24W				
\$(B)	GRD B FAB			
.TRRN	FAB: Terrain			
40	Valley			
TKSK24		64	\$ 6.38	\$ 408.32
Ter 24W Segment Kit				
TK01530		22	\$ 73.37	\$ 1,614.14
Ter Stacking Panel Frame 15Hx30W				
TKG41530T		44	\$ 26.68	\$ 1,173.92
Ter Tackable Acoustic Tile 15H x 30W				
\$(B)	GRD B FAB			
.TRRN	FAB: Terrain			
40	Valley			
TKSK30		44	\$ 6.38	\$ 280.72
Ter 30W Segment Kit				
TK01536		30	\$ 75.11	\$ 2,253.30
Ter Stacking Panel Frame 15Hx36W				
TKG41536T		60	\$ 29.00	\$ 1,740.00

Part Number		Qty	Sell	Ext Sell
Ter Tackable Acoustic Tile 15H x 36W				
\$(B)	GRD B FAB			
.TRRN	FAB: Terrain			
40	Valley			
TKSK36		60	\$ 6.67	\$ 400.20
Ter 36W Segment Kit				
TK01542		28	\$ 77.72	\$ 2,176.16
Ter Stacking Panel Frame 15Hx42W				
TKG41542T		56	\$ 31.61	\$ 1,770.16
Ter Tackable Acoustic Tile 15H x 42W				
\$(B)	GRD B FAB			
.TRRN	FAB: Terrain			
40	Valley			
TKSK42		56	\$ 6.96	\$ 389.76
Ter 42W Segment Kit				
TK01548		1	\$ 78.59	\$ 78.59
Ter Stacking Panel Frame 15Hx48W				
TKG41548T		2	\$ 33.06	\$ 66.12
Ter Tackable Acoustic Tile 15H x 48W				
\$(B)	GRD B FAB			
.TRRN	FAB: Terrain			
40	Valley			
TKSK48		2	\$ 7.25	\$ 14.50
Ter 48W Segment Kit				
TK01560		3	\$ 81.78	\$ 245.34
Ter Stacking Panel Frame 15Hx60W				
TKG41560T		6	\$ 38.28	\$ 229.68
Ter Tackable Acoustic Tile 15H x 60W				
\$(B)	GRD B FAB			
.TRRN	FAB: terrain			

Part Number		Qty	Sell	Ext Sell
40	Valley			
TKSK60		6	\$ 7.54	\$ 45.24
Ter 60W Segment Kit				
TK06542WR		8	\$ 99.47	\$ 795.76
Structural Raceway Pnl Fr-No Top Trim 65Hx42W				
\$(P1)	P1 Paint Opts			
.P02	Flint			
TKG46542T		16	\$ 97.73	\$ 1,563.68
Ter Tackable Acoustic Tile 65H x 42W				
\$(B)	GRD B FAB			
.TRRN	FAB: Terrain			
40	Valley			
TK315EF		34	\$ 18.56	\$ 631.04
E End Trim Flat ConnKit 15H stacking/segmented				
\$(P1)	P1 Paint Opts			
.P02	Flint			
TK315HF		6	\$ 18.56	\$ 111.36
High/Low Flat Connector Kit - 15"H				
\$(P1)	P1 Paint Opts			
.P02	Flint			
TK315LF		16	\$ 32.19	\$ 515.04
L 90degree Flat ConnKit 15H stacking/segmented				
\$(P1)	P1 Paint Opts			
.P02	Flint			
TK315TF		16	\$ 32.19	\$ 515.04
T 3-way Flat ConnKit - 15"H stacking/segmented				
\$(P1)	P1 Paint Opts			
.P02	Flint			
TK315XF		2	\$ 24.65	\$ 49.30
X4-way Flat ConnKit - 15"H stacking/segmented				
\$(P1)	P1 Paint Opts			
.P02	Flint			
TK380EF		2	\$ 42.92	\$ 85.84

Part Number		Qty	Sell	Ext Sell
E End Trim Flat ConnKit - 80"H base panel				
\$(P1)	P1 Paint Opts			
.P02	Flint			
TK380LF		4	\$ 62.93	\$ 251.72
L 90-degree Flat ConnKit - 80"H base panel				
\$(P1)	P1 Paint Opts			
.P02	Flint			
TK380TF		2	\$ 62.93	\$ 125.86
T 3-way Flat Connector Kit - 80"H base panel				
\$(P1)	P1 Paint Opts			
.P02	Flint			
TN3NB		4	\$ 13.63	\$ 54.52
Ter In Line Top Stabilizer Bracket				
TKDMK42		8	\$ 124.70	\$ 997.60
Ter 42W Sliding Door Mounting Brackets				
\$(P1)	P1 Paint Opts			
.P02	Flint			
Z18042SD		8	\$ 1,635.60	\$ 13,084.80
Sliding Door 80H x 42W Frosted Translucent				
\$(P1)	P1 Paint Opts			
.P02	CLR: Flint			
.FT	CLR: Frosted Translucent			
Fee		1	\$ 2,357.00	\$ 2,357.00
Allsteel Tariff Fee				
LABOR		1	\$ 18,750.00	\$ 18,750.00
Delivery and Installation				
			Total:	\$ 81,383.79

Required Deposit:

Terms and Conditions:

Proposal is valid for 30 days.

Please note: a deposit is required on all furniture orders prior to order placement.

Due to the our vendors' lean manufacturing processes, cancellations or returns are not permitted once the order has been placed.

Estimated lead time is subject to the manufacturer's production / shipping schedule.

Your signature below indicates your acknowledgement of the following: Midwest Office Interiors' terms and conditions, and that the products specified within, are considered "as-requested" by the end user.

Purchase Order: _____

Signature: _____

Date: _____

Printed Name: _____

Contract Name: OMNIA Partners Public Sector – Region 4 Education Service Center for Furniture and Installation
Contract Number: R191802
Contract Expiration: April 30, 2025

CONTRACT TERMS

Eligible End-Users

- State and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit may purchase products and services at prices indicated in the contract upon the Public Agency's registration with OMNIA Partners.
 - Eligible end users are required to sign up to become an OMNIA member; there is no cost for membership.
 - To register, end users should go to the link below and register on-line:
<https://www.omniapartners.com/publicsector/terms-and-conditions?hsCtaTracking=10903e2d-b192-405e-92a8-4e2a1b7dcf53%7Cbbbf544-1554-444c-90b9-dde6a8bba9bb>
- For questions regarding End User eligibility please contact our Allsteel Customer Solutions Team at 888-255-7833 or customersupport@allsteeloffice.com

Product Information

Available Product Categories

- Allsteel, Gunlocke, and HBF products.

Note: Please refer to the attached Discount Matrix for a list of available product series and the current price list date in effect.

Excluded Products

None

Non-Contract Items

Items not approved on contract cannot be quoted or represented as a contract sale; non-contract items will not be accepted on an order.

Specials

Specials are approved on contract with the following limitations:

- The special must be a modification to an already approved base model accepted on this contract.
- List pricing is determined on a case-by-case basis; all requests should be sent to the Allsteel Customer Support team CustomerSupport@Allsteeloffice.com
- Approved specials will receive discounts consistent with the base model discounts already approved on contract.

Contract Terms & Conditions

Payment

- Net 30 Days

Delivery

- All End User orders are FOB Destination, company paid freight to one destination within the Continental United States.
- Charges for freight are not approved under this contract and will not be accepted on an order. Orders that incorporate a line item charge that has "delivery" referenced will be returned to the dealer; the dealer will be required to correspond directly with the end user to remove these fees from the order.

Services

- Quotes to the end user must reflect a separate line item for each service.
- Services shall be quoted following the guidelines listed below:

Service Type	Quote Type	Rate
Dock Delivery	NA	No charge
Inside Delivery	Hourly	Minimum of \$175. Hourly rates range from \$75 - \$90 with a NTE of \$90 per hour.
Assembly/Installation	Hourly	Minimum of \$175. Hourly rates range from \$90 - \$125 with a NTE of \$125 per hour.
Reconfiguration	Hourly	Minimum of \$125 per hour with a NTE maximum charge of \$150 per hour.
Design	Hourly	Minimum of \$75 per hour with a NTE maximum charge of \$90 per hour.
Project Management	Hourly	Minimum of \$75 per hour with a NTE maximum charge of \$90 per hour.
Storage		Prices range from \$2.50 per sq. ft. per month to \$5.00 per sq. ft. per month, NTE \$5.00 per sq. ft. per month.
Modular Walls		Prices range from \$110 per lineal foot to \$130 per lineal foot, not to exceed \$130 per lineal foot
Applied Ergonomic Support		Prices range from \$200 per hour to \$500 per hour, not to exceed \$500 per hour.

Architectural Wall Services

Service Type	Quote Type	Rate
Assembly/Installation	Negotiated	NTE \$130/lineal foot***
Design	Negotiated	NTE \$90/hr
Project Management	Negotiated	NTE \$90/hr
Reconfiguration	Negotiated	NTE \$150/hr

**Due to the extremely custom nature of demountable walls, list prices are part of the CET Designer software.

***Assembly/Installation costs noted are for normal work hours, non-union wages. Union, prevailing wage,

overtime, weekend work, and metropolitan area labor will be negotiated on a case-by-case basis.

****Prices for Allsteel Architectural Walls Product do not include applicable sales taxes or freight.

These charges will be listed as separate line items on the quote, purchase order, and invoice, unless otherwise agreed to in writing, and each charge is contingent upon final destination of product. All applicable taxes and freight charges will be added to Allsteel's invoice, and customer agrees to pay the same.

Bid Pricing

Is this contract eligible for bid pricing? Yes ☒ or No ☐

Pricing & Discount Information

Allsteel Price List: May 2021 (effective 5/14/2021) + 3.125% surcharge

Gunlocke Price List: May 2021 (effective 5/14/2021) + 1.5% surcharge

HBF Price List: April 2021 (effective 5/14/2021) with no additional surcharge

OMNIA Partners Region 4 Education Service Center Discount Matrix **Allsteel Inc. Contract #R191802-Furniture, Installation and Related Services**

Products	List per Order	Discount from List
Stride Systems, Terrace, Concensys, Optimize, Further, Involve Casegoods, Approach, Stride Desking, Stride Benching, Pedestals, Overheads, Worksurfaces, Electrical & Accessories, Altitude Tables, Gallery Panels, Metal & Acrylic Table Screens, Universal Panel Stacker	\$1 - \$100,000	69.5%
	\$100,001 - \$400,000	71.0%
	\$400,001 & Above	Negotiable
Lateral Files, Vertical Files, Storage (Towers, Bookcases, & Cabinets), Align Laterals, Align Storage, Align Credenzas, Stride Storage, Involve Storage, Raddi Storage	\$1 - \$100,000	64.0%
	\$100,001 - \$400,000	65.0%
	\$400,001 & Above	Negotiable
Trooper, Tolleson, and Nimble Seating	\$1 - \$100,000	64.0%
	\$100,001 - \$400,000	64.0%
	\$400,001 & Above	Negotiable
#19, Relate, Scout, Seek, Inspire, and Access Seating	\$1 - \$100,000	61.0%
	\$100,001 - \$400,000	61.0%
	\$400,001 & Above	Negotiable
Acuity, Mimeo, Lyric, Quip, Evo, and Svelte Seating	\$1 - \$100,000	58.0%
	\$100,001 - \$400,000	58.0%
	\$400,001 & Above	Negotiable
Merge, Aware, and Structure Tables	\$1 - \$100,000	64.0%
	\$100,001 - \$400,000	64.0%
	\$400,001 & Above	Negotiable
Wood Casegoods (Align Wood), Stride Painted Wood Casegoods Veneer	\$1 - \$100,000	60.0%
	\$100,001 - \$400,000	60.0%
	\$400,001 & Above	Negotiable

Social Collaborative Seating/Tables/Conferencing, Clarity, Co Ho, Parallel, Park, Recharge, Retreat, Townhall Collection (Rock, Wedge, Peak, Summit, Picnic, Cloud), Two-Thirds, and New Product Offering	\$1 - \$100,000	51.0%
	\$100,001 - \$400,000	54.0%
	\$400,001 & Above	Negotiable

Accessories (Wand & Link Lights, Ergonomic tools), Hands-Free Pulls, Hand Sanitizer Solutions, Acrylic Freestanding Screens	\$1 - \$100,000	55.0%
	\$100,001 - \$400,000	57.0%
	\$400,001 & Above	Negotiable

Gunlocke (All Product)	\$1 - \$250,000	55.6%
	\$250,001 & Above	Negotiable

HBF (All Product)	\$1 - \$100,000	49.0%
	\$100,001 - \$400,000	52.0%
	\$400,001 & Above	Negotiable

Aspect Architectural Products*	\$1 - \$250,000	62.3%
	\$250,001 & Above	Negotiable

Beyond Architectural Products*	\$1 - \$200,000	58.8%
	\$200,001 & Above	Negotiable

*Authorized Walls dealers only. Please contact beyondservices@allsteeloffice.com for additional information. See Contract Terms & Conditions section for approved Walls Services.



**WILL COUNTY BOARD OF HEALTH
RESOLUTION #21-56**

**RESOLUTION OF THE WILL COUNTY BOARD OF HEALTH
WILL COUNTY, ILLINOIS**

**APPROVAL FOR PAYMENT FOR THE AUGUST MEDIA PLAN ACTIVITIES TO
THE FOURCE FOR THE COMMUNITY VACCINATION CLINICS AND THE COVID-
19 PANDEMIC RESPONSE- NOT TO EXCEED \$142,000**

WHEREAS, the Will County Health Department (WCHD) is currently responding directly to the COVID-19 global pandemic; and

WHEREAS, this direct response includes, in part, facilitating the administration of COVID-19 vaccine to residents in Will County; and

WHEREAS, the Business Associate Agreement for the WCHD's Communication firm hired through a County RFQ (The Fource) includes a media plan for different markets / populations in Will County including African American, Hispanic and General Population and consisting of six types of medium including online digital display, online digital mobile, Connect TV and social media including Facebook, Instagram, and U Tube) to promote the community vaccination clinics and the COVID-19 pandemic response; and

WHEREAS, the media campaign for August is focusing on the Late Adopters; and

WHEREAS, funding for this expenditure was budgeted for in the County CARES allocation.

NOW, THEREFORE, BE IT RESOLVED the Board of Health approves the expenditure for the media plan activities for August 2021 from The Fource in the amount not to exceed of \$142,000.

DATED THIS 18th day of August 2021.

James E. Zelko, President
Will County Board of Health

WILL COUNTY | LATE ADOPTERS MEDIA**AUGUST**

8.20.21

MEDIA

ONLINE DIGITAL DISPLAY	\$ 14,200
ONLINE DIGITAL MOBILE	\$ 14,200
SOCIAL ADVERTISING FACEBOOK	\$ 42,600
SOCIAL ADVERTISING INSTAGRAM	\$ 14,200
RICH MEDIA YOUTUBE	\$ 28,400
RICH MEDIA CONNECTED TV	\$ 28,400
TOTAL	\$ 142,000

Memorandum

Will County Health Department

TO: Will County Board of Health

FROM: Susan Olenek, Executive Director WCHD & CHC 

DATE: August 12, 2021

RE: ARPA Request

The federal government has made available a multi-million-dollar grant allotment to the County of Will through the American Rescue Plan Act (ARPA). An opportunity to request funding from this revenue stream has been made available to county departments and agencies. The attached document represents the request made by this agency to the County Executive's office and the County Board office. This funding opportunity begins 9/1/21 through 12/31/24.

ARPA Funding Request	6.25.21	\$ Request	Priority
Admin			
Equity funding- VV, CBOs, Equity Plan, Health Disparities	\$	181,762.00	21
Vaccine incentive money	\$	10,000.00	21
Media and Marketing continuation	\$	450,000.00	21-23
Compliance Officer	\$	362,877.00	22-24
Safety Officer	\$	280,124.00	22-24
Additional Fire Alarm strobes and speakers	\$	7,100.00	21
Extended hours for Security at HD building	\$	39,780.00	21-24
Front desk receptionist	\$	173,817.00	22-24
Transport vehicle	\$	25,000.00	22
Additional AED for Com room	\$	3,758.00	23
Additional fire system panel	\$	5,737.00	22
	\$	1,539,955.00	
ITT			
MF unit in the Comm Room (EOC)	\$	8,000.00	remove
Avaya phone upgrade	\$	160,000.00	remove
Improve Comms in conference rooms at CHC and branches	\$	65,000.00	23
NextGen with BH	\$	300,000.00	23
IPFlex	\$	91,500.00	22
Data storage system	\$	125,000.00	22
	\$	749,500.00	
HR			
LMS cost	\$	40,000.00	23
Recruitment enhancements	\$	9,700.00	21
FT HR Asst	\$	177,863.00	22
Additional cameras for ID badge system	\$	1,606.00	23
	\$	229,169.00	
Finance			
Replace lost revenue- Vision & Hearing	\$	98,800.00	22
Replace lost revenue- Immunizations	\$	126,733.00	22
	\$	225,533.00	
EH			
Computers, laptops	\$	14,070.00	22
New Safe purchase	\$	1,870.00	22
Purchase of supplies	\$	3,406.50	22
LIMS Upgrade	\$	1,050.00	22
	\$	20,396.50	
BH			
Startup costs for STOP program	\$	1,442,059.75	21
YESS program reinstatement	\$	1,333,211.45	22-24
Expenses for utilization review- staffing, materials, etc.	\$	587,398.75	21
Psychological Testing and Diagnostic tools	\$	1,378,108.00	21

Training-trauma, crisis response, etc.	\$ 153,572.00	21
	\$ 4,894,349.95	

CHC

Soundproofing for Audiology dept	\$ 6,270.00	remove
Blinds Replacements	\$ 15,100.00	23
Landscaping	\$ 33,500.00	23
Flooring Replacement	\$ 208,417.00	23
	\$ 263,287.00	

FHS

Data entry staff	\$ 63,552.00	22-24
Program Manager- Surge Center	\$ 113,600.00	22
PPE	\$ 4,564.00	22
3 RN positions	\$ 830,496.00	22-24
Reimbursement Specialist position	\$ 192,864.00	22-24
Modifcations to Workstations	\$ 100,000.00	remove
	\$ 1,305,076.00	

42 requests

Total Requested \$ 9,227,266.45

PERSONNEL STATUS REPORT
JULY/AUGUST 2021

EMPLOYEES

	<u>DATE</u>
<u>NEW</u>	
Lubna Akhai CHC Patient Registration Supervisor	July 12, 2021
Jean Neis FHS Patient Registration Clerk	August 9, 2021
Maria Lopez BH Mental Health Counselor II	August 9, 2021
<u>CHANGE(s)</u>	
Maria Yzaguirre BH Reimbursement Specialist (from CHC)	July 24, 2021
Tierra Boston EH Sanitarian I (from FHS Administrative Assistant)	July 26, 2021
<u>RENEWAL(s)</u>	
Anusha Khapekar, D.O. CHC Nurse Practitioner	September 9, 2021 – September 8, 2022 September 9, 2022 – September 8, 2023 (\$5000 annual stipend)
Veronica Arauz, M.D. CHC Nurse Practitioner	July 16, 2021 – July 15, 2024 (\$5000 annual stipend)
<u>RESIGNATION(s)</u>	
Thomas Urbanski FHS Program Manager (Contact Tracing)	May 27, 2021
Sharon Villarreal CHC Certified Medical Assistant (Primary Care)	June 15, 2021
Lucia DioGuardi FHS Community Health Educator I	June 25, 2021
Shannon Doser FHS Staff Nurse III	June 30, 2021

RESIGNATION(s)....cont.

Eloisa Mireles
CHC
Door Screener
July 1, 2021

Henry Linehan
CHC
COVID Tester
July 9, 2021

Adamaka Agba
CHC
COVID Tester
July 9, 2021

Yessenia Garza
CHC
COVID Tester
July 12, 2021

Corrine King
EH
Sanitarian I
July 14, 2021

Daniela Mireles
CHC
Switchboard Operator
July 30, 2021

Micaela Delgado
CHC
COVID Relief Assistant
July 30, 2021

Steve Brandy
ADM
Media Services Manager
August 13, 2021

Jacqueline Lozada
FHS
Program Manager (Contact Tracing)
August 20, 2021

RETIREMENT(s)

Carolyn Fowlkes-Hawkins
BH
Outreach Specialist I
June 30, 2021

Lorrie Kalec
BH
Mental Health Counselor I
June 30, 2021

Jacqueline Buldak
FHS
Vision & Hearing Technician
September 17, 2021

Angela Moffett
CHC
Licensed Practical Nurse
July 30, 2021

SEPARATIONS

Lisa McGlasson
ADM
Site Clinic Coordinator
August 3, 2021

TEMPORARY

Corey Diab June 24, 2021

EPR Nurse

Kathia Llanes July 12, 2021

CHC

COVID Relief Assistant

Christopher Garcia July 26, 2021

CHC

COVID Relief Assistant

TERMINATION(s)

Richard Yenkong, FNP June 25, 2021

CHC

Nurse Practitioner

Susan Snyder June 28, 2021

FHS

File Clerk

Inna Chernecka July 7, 2021

CHC

Dental Assistant

Belen Rodriguez-Llano July 9, 2021

FHS

Nutrition Specialist

DRAFT

Approved:

James E. Zelko, President, Board of Health

Date

Recommended:

Susan Olenek, Executive Director, WCHD

Date