

BOARD OF HEALTH MEETING



Public Health
Prevent. Promote. Protect.

Canton City Health District

**Monday, August 28, 2017
@ 12:00pm**



Board of Health Meeting
Monday, August 28, 2017 @ 12:00pm – Board Room
Agenda

Public Health
Prevent. Promote. Protect.

Canton City Health District

1. Call to Order and Roll Call
2. Approve July 24, 2017 Board of Health Meeting Minutes
3. Approve August 16, 2017 Special Board of Health Meeting Minutes
4. Approve List of Bills: \$133,458.74
5. Executive Session to Discuss the Compensation of a Public Employee
6. Approve Personnel:
 - a. Resignation of Alexander Nupp, APC Technician (PT11), Effective August 4, 2017
 - b. Resignation of Anthony Raymond, APC Technician (PT11), Effective August 25, 2017
 - c. Resignation of John Burke, Public Health Technician (PT11), Effective August 15, 2017
 - d. Resignation of Amanda Spencer, Public Health Technician (PT11), Effective August 22, 2017
 - e. Family Nurse Practitioner/Nursing Supervisor (R7) Job Description
 - f. Exceptional Appointment of Amanda Morningstar to Family Nurse Practitioner/Nursing Supervisor (R7)
 - g. Unpaid Personal Leave of Absence for David Hampton for 5 days, September 5 – September 8 and September 11
 - h. Unpaid Personal Lever of Absence for Samuel Norman for 5 days, September 25 – September 29
 - i. Additional Personal Holidays for Full and Part Time Employees for 2017
7. Approve Recommendations of the Hearing Officer for August 28, 2017
8. Authorize a Contract with the YWCA of Canton for \$22,500.00 for the Purpose of Receiving Grant Funding for Performing on Site Clinic Services (Early Headstart Outreach) for a Period of September 1, 2017 through August 31, 2018
9. Authorize an Agreement with the Ohio Action Coalition to Receive a Stipend in the Amount of \$1,000.00 for Participation in a Pilot Project for Assessing the Core Determinants of Health Using a Screen Tool Known as the “Core 5” in the Sexually Transmitted Infection Clinic for a Period of 30 Days
10. Approve FY2018 STD Grant Application and Initial Budget in the Amount of \$30,197.00 (Grant period runs from 01/01/2018 to 12/31/2018) with the Following Sub-grantee for this Grant Cycle:
 - a. Mahoning County District Board of Health Contract in the Amount of \$9,850.56
11. Approve FY2018 HIV Grant Application and Initial Budget in the Amount of \$300,439.00 (Grant Period runs from 01/01/2018 to 12/31/2018) with the Following Sub-grantees for this Grant Cycle:
 - a. Alliance City Health Department in the Amount of \$10,000.00
 - b. Mahoning County Health Department in the Amount of \$79,366.00
 - c. New Philadelphia City Health Department in the Amount of \$20,025.00
 - d. Planned Parenthood of Greater Stark County in the Amount of \$20,945.00
 - e. Comprehensive Care Clinic in the Amount of \$10,000.00

Board of Health Agenda
Monday, August 28, 2017
Page (2)

- f. Sandra Guist in the Amount of \$450.00

12. Approve Travel Authorization

- a. Kimberly Koons, WIC Dietitian III, for Travel from 11/7/17 to 11/8/17, Leadership Essentials for Health District Success in Columbus, OH at a Cost not to Exceed \$104.50 (1001)
- b. Christi Allen, Fiscal Officer, for Travel from 11/7/17 to 11/8/17, Leadership Essentials for Health District Success in Columbus, OH at a Cost not to Exceed \$104.50 (1001)
- c. Dawn Miller, THRIVE Project Manager, for Travel on 8/23/17, Social Determinants Infant Mortality Housing Sub-committee Meeting in Columbus, OH at a Cost not to Exceed \$25.00 (2314)
- d. James Adams, Health Commissioner, for Travel from 9/25/17 to 9/27/17, AOHC Fall Conference in Dublin, OH at a Cost not to Exceed \$324.00 (1001)
- e. Pamela Gibbs, Health Services Coordinator, for Travel from 10/19/17 to 10/20/17, Transforming Care Conference, in Columbus, OH at a Cost not to Exceed \$238.13

13. Acceptance of Reports

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

14. Other Business

15. Next Meeting: Monday, September 25, 2017 at 12:00pm

16. Adjournment



Public Health
Prevent. Promote. Protect.

Canton City Health District

Board of Health Meeting
Monday, July 24, 2017 @ 12:00 PM – Board Room
Minutes

Call to Order and Roll Call

Dr. Hickman called to order the regular meeting of the Board of Health of the Canton City Health Department on Monday, July 24, 2017 at 12:02 PM with a quorum present.

Dr. Hickman, Miss Snell, Mayor Bernabei and Mr. Wyatt were present. Dr. Lakritz arrived at 12:21 PM. Also present were James Adams and Christi Allen.

Approve June 26, 2017 Board of Health Meeting Minutes

Mr. Wyatt moved and Ms. Snell seconded a motion to approve the June 26, 2017 Board of Health meeting minutes. Motion passed unanimously.

Approve List of Bills - \$304,024.19

Ms. Snell moved and Mr. Wyatt seconded a motion to approve the list of bills totaling \$304,024.19. Motion passed unanimously.

Approve Personnel

a. Probationary Period Ending for Sarah Mann, Effective June 27, 2017

Ms. Snell moved and Mr. Wyatt seconded a motion to approve the end of Sarah Mann's probationary period effective June 27, 2017 with a pay increase from \$10.64 an hour to \$10.86 an hour (a \$0.22 increase). Motion passed unanimously.

b. Resignation of Rochelle Reamy, Executive Assistant (R4), Effective July 21, 2017

Mr. Wyatt moved and Ms. Snell seconded a motion to approve the resignation of Rochelle Reamy, Executive Assistant (R4) effective July 21, 2017 with regret. Motion passed unanimously.

c. Promotion of Public Health Clerk II (R2)

Mr. Wyatt moved and Ms. Snell seconded a motion to approve the promotion of Jil Neuman, Public Health Clerk I (R1), to Public Health Clerk II (R2) with a pay increase from \$32,641.00 to \$33,620.23 effective July 25, 2017 and after a satisfactory 90 day probationary period (October 23, 2017) will receive a ½ step increase of \$648.00 to a new salary of \$34,268.23. Motion passed unanimously.

d. Family & Medical Leave Act/Medical Leave of Absence for Janet Copeland

Ms. Snell moved and Mr. Wyatt seconded a motion to approve a family and medical leave absence for Janet Copeland up to 12 weeks beginning June 24, 2017 through September 16, 2017 for unpaid leave. Motion passed unanimously.

Approve Resolutions

a. 2017-11: Approval of Strategic Plan 2020

Ms. Snell moved and Mr. Wyatt seconded a motion to approve resolution 2017-11: Approval of Strategic Plan 2020. Motion passed unanimously.

b. 2017-13: Abatement of Public Nuisances

Mr. Wyatt moved and Ms. Snell seconded a motion to approve resolution 2017-13: Abatement of Public Nuisances. Motion passed unanimously.

Approve Recommendations of the Hearing Officer for July 24, 2017

Mr. Wyatt moved and Ms. Snell seconded a motion to approve the recommendations of the hearing officer for July 24, 2017. Motion passed unanimously.

Board of Health Minutes

July 24, 2017

Page (2)

Authorize a Contract with Jon Elias, MD as the Health Department's Medical Director for \$13,500.00 for a Period of September 1, 2017 through August 31, 2018 (\$1,000.00 a Month Plus up to \$1,500.00 for Reimbursement for Travel and Training)

Ms. Snell moved and Mr. Wyatt seconded a motion to authorize a contract with Jon Elias, MD as the Health Department's Medical Director for \$13,500.00 for a period of September 1, 2017 through August 31, 2018 (\$1,000.00 a month plus up to \$1,500.00 for reimbursement for travel and training). Motion passed unanimously.

Approve Travel Authorization

- a. Courtney Rusnak, APC Monitoring and Inspections Technician, for Travel from 7/31/17 to 8/4/17, Asbestos Inspector/Management Planner Training in Eastlake, OH at a Cost not to Exceed \$756.40 (2331)
- b. Pamela Gibbs, Health Services Coordinator, for Travel from 7/8/17 to 7/9/17, Grant Requirements and Ohio Community Planning Group Meeting in Columbus, OH at a Cost not to Exceed \$237.13 (2318)
- c. Ashley Archer, WIC Assistant, for Travel from 8/30/17 to 8/31/17, 2017 Ohio WIC Breastfeeding Conference in Columbus, OH at a Cost not to Exceed \$91.00 (2316)

Mr. Wyatt moved and Ms. Snell seconded a motion to approve the above out of district travel. Motion passed unanimously.

Acceptance of Division Reports

- a. Medical Director – Nothing additional to report.
- b. Nursing/WIC – The Staff Nurse III posting will close on Friday, July 28, 2017. There will be a Farmer's Market on Wednesday, July 26, 2017 from 10:00am to 2:00pm in front of the Health Department building.
- c. Laboratory – Nothing additional to report.
- d. OPHI/Surveillance – Amanda gave the statistics on the SWAP program for the last 5 weeks: 16 new clients, age of clients: 20 – 53, 100% white (non-Hispanic), 31% female & 69% male, from 7 different zip codes, collected 822 needles, provided 1,090 needles, provided 13 Narcan kits, given 3 HIV tests, 4 request information on wound care.

Dr. Lakritz came in at this time (12:21pm).

- e. THRIVE – THRIVE held a partner appreciation breakfast on July 19, 2017 at Malone College with 125 partners attending. All presentations from this breakfast will be on the Health Department's website. THRIVE also held a Baby Food Buffet in Massillon on July 19, 2017. The annual fishing rodeo, held by the Stark County Fatherhood Coalition, was held on July 8 at Cooks Lagoon with 215 fathers, daughters, sons and other family members attending.
- f. Environmental Health – Nothing additional to report.
- g. Air Pollution Control – Terri gave an update on Republic Steel.
- h. Vital Statistics – Debbie Mazzocca's retirement party will be Friday, July 28, 2017 from 11:30am to 1:30pm.
- i. Fiscal – Nothing additional to report.
- j. Health Commissioner – Jim attended the NACCHO annual conference in Pittsburgh on July 10, 2017. The Health Department held a two day workshop with Kronos on the department's time and effort attending reporting. The Health Department will be moving forward with this project.

Board of Health Minutes

July 24, 2017

Page (3)

- k. Accreditation Team – We will submit our accreditation application in early August 2017.
- l. Quality Improvement – The first QI project will begin in August.

Mr. Wyatt moved and Ms. Snell seconded a motion to accept the Division reports. Motion passed unanimously.

Other Business

There was no other business.

Announcement of Next Meeting: Monday, August 28, 2017 at 12:00 PM

The next regular scheduled meeting of the Board of Health of the Canton City Health District will be on Monday, August 28, 2017 at 12:00 PM.

Adjourn

Mr. Wyatt moved and Ms. Snell seconded a motion to adjourn. Motion passed unanimously. The meeting adjourned at 12:39 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval



Public Health
Prevent. Promote. Protect.

Canton City Health District

Special Board of Health Meeting
Wednesday, August 16, 2017 @ 12:00 PM – Board Room
Minutes

Call to Order and Roll Call

Dr. Hickman called to order the special meeting of the Board of Health of the Canton City Health Department on Wednesday, August 16 at 12:04 PM with a quorum present.

Dr. Hickman, Miss Snell, Dr. Fiorentino and Mr. Wyatt were present. Also present were James Adams and Christi Allen.

Approve Personnel

a. Resignation of Darl Walton, Environmental Health Technician (R3), Effective August 18, 2017

Mr. Wyatt moved and Ms. Snell seconded a motion to accept the resignation of Darl Walton, Environmental Health Technician (R3), effective August 18, 2017.

b. Appointment of Public Health Clerk I (R1) (Vital Statistics)

Ms. Snell moved and Dr. Fiorentino seconded a motion to approve the appointment of Christine Kardos as the Public Health Clerk I (R1) in Vital Statistics at \$27,697.00 a year with a ½ step pay increase to \$28,267.00 a year after a 90-day satisfactory probationary period with a start date of August 31, 2017 with the second choice being Lauren Misja if Christine Kardos does not accept the position. The salary will come out of administration general fund (1001 301001).

c. Appointment of Part-Time Recycling Public Health Technician (PT11)

Dr. Fiorentino moved and Mr. Wyatt seconded a motion to approve the appointment of Aaron Butchelli as a part-time Recycling Public Health Technician (PT11) at \$9.52 an hour with a ½ step pay increase to \$9.72 an hour after a 90-day satisfactory probationary period with a start date of August 17, 2017. The salary will come out of EH general fund (1001 307001).

d. Nejla Shaheen – Transfer from Part-Time Public Health Technician (PT11) to Recycling Public Health Technician (PT11)

Dr. Fiorentino moved and Ms. Snell seconded a motion to move Nejla Shaheen from part-time Public Health Technician (PT11) to Recycling Public Health Technician (PT11) at her current rate of pay of \$9.52 an hour effective August 17, 2017 and a ½ step pay increase to \$9.72 an hour after a 90-day satisfactory probationary period. The salary will come out of EH general fund (1001 307001).

Adjourn

Dr. Fiorentino moved and Mr. Wyatt seconded a motion to adjourn. Motion passed unanimously. The meeting adjourned at 12:29 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 1001 - General Operating											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
13363 - VERIZON WIRELESS	9790014437	Monthly Hot Spot Fee (Apr-Dec)	Paid by Check # 622924		07/26/2017	08/07/2017	08/15/2017		08/15/2017	40.17	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>40.17</u>
Account 705.06 - Professional Services Other Professional Services											
50919 - HERITAGE CREMATION SOCIETY	D.Leitz Indigent	Indigent Cremation for Deborah Leitz, DOD 07/08/17	Edit		07/25/2017	08/01/2017	08/01/2017			495.00	
20114 - LEXISNEXIS	1707218781 (1)	Monthly Database Service Charge (Apr-Dec)	Open		07/31/2017	08/18/2017	08/18/2017			134.50	
50276 - MARK VRABEL FUNERAL HOME	W.Samples Indige	Indigent Cremation: William Samples, DOD: 07/30/2017	Edit		08/21/2017	08/22/2017	08/22/2017			495.00	
50276 - MARK VRABEL FUNERAL HOME	K.DeLillo Indig	Indigent Cremation: Kelli DeLillo, DOD: 07/28/2017	Edit		08/21/2017	08/22/2017	08/22/2017			495.00	
34563 - RICHARD L DEAN	K. Richardson	Indigent Cremation: Kenneth Richardson, DOD 06/12/2017	Edit		08/23/2017	08/23/2017	08/23/2017			495.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 5	<u>\$2,114.50</u>
Account 705.14 - Professional Services Maintenance Contracts											
27986 - R & G JANITORIAL, INC.	2878	Cleaning of CCHD Offices, 2nd - 4th Quarter (Apr-Dec17)	Paid by Check # 622848		07/31/2017	08/04/2017	08/14/2017		08/14/2017	1,900.00	
493 - COPECO INC	AR309782	Copier maintenance for 5 copiers	Open		08/07/2017	08/18/2017	08/18/2017			1,625.07	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 2	<u>\$3,525.07</u>
Account 706.18 - Contract Service Car Wash											
1597 - RED CARPET CAR WASH	Health Car Wash	Cleaning of CCHD Vehicles, as needed in 2017	Edit		07/31/2017	08/18/2017	08/18/2017			4.25	
									Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 1	<u>\$4.25</u>
Account 734.10 - Supplies Postage											
34429 - US POSTAL SERVICE	Jul17 VS Postage	Postage for Vital Statistics	Edit		08/14/2017	08/17/2017	08/17/2017			238.43	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$238.43</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	1415823, 1416263	Label Writer Shipping Labels, White, 300/label	Edit		08/18/2017	08/22/2017	08/22/2017			39.72	



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 1001 - General Operating											
Department 301001 - Health - Administration											
Account 734.11 - Supplies Miscellaneous Office Supplies											
51852 - IPRINT TECHNOLOGIES	490215	Printer Cartridges, as needed in 2017	Edit		07/20/2017	08/22/2017	08/22/2017			38.00	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 2	<u>\$77.72</u>
Account 734.13 - Supplies Freight											
18580 - CANTON HOTEL & RESTAURANT SUPPLY	320799	Paper Towels (30 boxes) and Toilet Paper (5 boxes) Order	Edit		07/24/2017	07/25/2017	07/25/2017			2.00	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$2.00</u>
Account 734.58 - Supplies Miscellaneous Supplies											
18580 - CANTON HOTEL & RESTAURANT SUPPLY	320799	Paper Towels (30 boxes) and Toilet Paper (5 boxes) Order	Edit		07/24/2017	07/25/2017	07/25/2017			749.65	
798 - GRAYBAR ELECTRIC	993025423	T12 35W 4100K U Shaped Light Bulbs	Edit		08/17/2017	08/22/2017	08/22/2017			93.72	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$843.37</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1364 - OHIO DIVISION OF REAL ESTATE	Jun/Jul Bur Perm	Reimbursement to the state for Burial Permits for 2017	Paid by Check # 622726		08/01/2017	08/01/2017	08/10/2017		08/10/2017	605.00	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>\$605.00</u>
Account 772.20 - Travel Registration/Tuition											
40392 - ASSOCIATION OF HEALTH COMMISSIONERS	4202, 4201	Leadership Essentials for Health District Success, 11/7-11/8/17	Paid by Check # 622701		07/27/2017	08/01/2017	08/10/2017		08/10/2017	570.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$570.00</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
40506 - KIMBERLY KOONS	License Renewal	Annual Dietetic Registration Fee	Paid by Check # 622834		08/07/2017	08/07/2017	08/14/2017		08/14/2017	60.00	
1246 - NACCHO	146299	Membership for NACCHO, 07/01/2017 - 06/30/2018	Edit		08/22/2017	08/22/2017	08/22/2017			450.00	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 2	<u>\$510.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 19	<u>\$8,530.51</u>
Department 303001 - Nurses											
Account 705.05 - Professional Services Computer Access Line Fees											
177 - AT&T	330454766407	Service for 2nd fax line in Nursing, 2017	Paid by Check # 622230		07/16/2017	07/25/2017	07/28/2017		07/28/2017	40.26	
13363 - VERIZON WIRELESS	9789858133	Surface 3 service for 2017	Paid by Check # 622858		07/23/2017	08/07/2017	08/14/2017		08/14/2017	80.34	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 2	<u>\$120.60</u>
Account 705.06 - Professional Services Other Professional Services											
51158 - JON ELIAS M D	July 2017	2nd - 4th quarter	Paid by Check		08/04/2017	08/04/2017	08/14/2017		08/14/2017	1,000.00	



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

186 - AULTMAN HOSPITAL	099-9156829673	Medical Director Services (Apr-Dec) Clinic Services, Conformation FTA as needed	# 622822 Edit	07/31/2017	08/18/2017	08/18/2017		14.75
Account 705.06 - Professional Services Other Professional Services Totals							Invoice Transactions 2	\$1,014.75
Account 705.14 - Professional Services Maintenance Contracts								
39134 - RICOH USA INC	5049683052	Maintenance on MCP3503 machine for 2017, Nursing	Paid by Check # 623259	08/01/2017	08/15/2017	08/23/2017	08/23/2017	156.77
Account 705.14 - Professional Services Maintenance Contracts Totals							Invoice Transactions 1	\$156.77
Account 705.40 - Professional Services Advertising								
1902 - THE REPOSITORY	935172	Staff Nurse II - 2 Week Advertisement	Edit	07/30/2017	08/18/2017	08/18/2017		843.50
Account 705.40 - Professional Services Advertising Totals							Invoice Transactions 1	\$843.50
Account 734.12 - Supplies Outside Printing								
19650 - DOCUMENT CONCEPTS INC.	0092930	Rx Pads for Amanda Morningstar	Edit	07/31/2017	08/18/2017	08/18/2017		20.00
Account 734.12 - Supplies Outside Printing Totals							Invoice Transactions 1	\$20.00
Account 734.58 - Supplies Miscellaneous Supplies								
24836 - MCKESSON MEDICAL - SURGICAL	7678220	Lighthouse Replace kit for clinic equipment	Edit	07/27/2017	08/01/2017	08/01/2017		308.55
Account 734.58 - Supplies Miscellaneous Supplies Totals							Invoice Transactions 1	\$308.55
Account 776.13 - Membership dues & Fees Membership Dues and Fees								
30238 - DESIREE BOLDI		Nursing License Renewal	Paid by Check # 622437	07/25/2017	07/25/2017	08/03/2017	08/03/2017	68.50
26965 - LINDA JOY DOUGAN		17 Nursing Licen	Nursing License Renewal # 622444	07/25/2017	07/25/2017	08/03/2017	08/03/2017	68.50
16082 - MOLLY T MALLOY		17 Nursing Licen	Nursing License Renewal # 622458	07/25/2017	07/25/2017	08/03/2017	08/03/2017	65.00
34040 - TAMMY STOLICNY		17 Nursing Licen	Nursing License Renewal # 622473	07/25/2017	07/25/2017	08/03/2017	08/03/2017	65.00
2527 - DIANE C. THOMPSON		17 Nursing Licen	Nursing License Renewal # 622476	07/25/2017	07/25/2017	08/03/2017	08/03/2017	65.00
30138 - FRANK CATRONE		License Renewal	Nursing License Renewal # 622510	08/01/2017	08/01/2017	08/04/2017	08/04/2017	65.00
16364 - JANET L COPELAND		License Renewal.	Nursing License Renewal # 623233	08/15/2017	08/15/2017	08/23/2017	08/23/2017	68.50
Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals							Invoice Transactions 7	\$465.50
Department 303001 - Nurses Totals							Invoice Transactions 15	\$2,929.67
Department 304001 - Lab								
Account 705.06 - Professional Services Other Professional Services								
51563 - STERICYCLE	1007688318	Infectious Waste Disposal	Edit	07/31/2017	08/18/2017	08/18/2017		83.00
34284 - REAM & HAAGER LABORATORY	433643, 433691,	433977, 4314145, 434440	Edit	07/20/2017	08/22/2017	08/22/2017		488.00



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 1001 - General Operating											
Department 304001 - Lab											
Account 705.06 - Professional Services Other Professional Services Totals										Invoice Transactions 2	\$571.00
Account 734.13 - Supplies Freight											
2067 - WEBER SCIENTIFIC	754350	Lab Supplies	Edit		06/29/2017	08/18/2017	08/18/2017			75.45	
7835 - FISHER HEALTH CARE	4713973	Laboratory supplies, for clinics	Edit		08/01/2017	08/22/2017	08/22/2017			88.01	
Account 734.13 - Supplies Freight Totals										Invoice Transactions 2	\$163.46
Account 734.58 - Supplies Miscellaneous Supplies											
2067 - WEBER SCIENTIFIC	754350	Lab Supplies	Edit		06/29/2017	08/18/2017	08/18/2017			346.55	
7835 - FISHER HEALTH CARE	4713973	Laboratory supplies, for clinics	Edit		08/01/2017	08/22/2017	08/22/2017			402.18	
905 - INDEPENDENCE BUSINESS SUPPLY	1415823, 1416263	Label Writer Shipping Labels, White, 300/label	Edit		08/18/2017	08/22/2017	08/22/2017			15.74	
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 3	\$764.47
Department 304001 - Lab Totals										Invoice Transactions 7	\$1,498.93
Department 307001 - Environmental Health Administration											
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
3865 - MARK H. ADAMS	License Renewal	RS License Renewal for 2017	Paid by Check # 622597		08/01/2017	08/01/2017	08/08/2017		08/08/2017	90.00	
35689 - MARIA HALL	License Renewal	Reimbursement of RS License	Paid by Check # 622829		08/07/2017	08/07/2017	08/14/2017		08/14/2017	93.50	
Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals										Invoice Transactions 2	\$183.50
Department 307001 - Environmental Health Administration Totals										Invoice Transactions 2	\$183.50
Fund 1001 - General Operating Totals										Invoice Transactions 43	\$13,142.61



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2312 - V.D. - I03 Gonorhea (VD)										
Department 301001 - Health - Administration										
Account 706.36 - Contract Service Health Contract Grant Expend										
1109 - MAHONING CO.HEALTH DEPT.	July17 STD	Contract service for DIS partner services	Open		08/08/2017	08/18/2017	08/18/2017			795.33
							Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions	1	<u>\$795.33</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions	1	<u>\$795.33</u>
							Fund 2312 - V.D. - I03 Gonorhea (VD) Totals	Invoice Transactions	1	<u>\$795.33</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2313 - Local Health Dept Prev Support											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
177 - AT&T	1629867300	Internet upgrade monthly charge	Paid by Check # 622231		07/05/2017	07/25/2017	07/28/2017		07/28/2017	276.00	
177 - AT&T	2839018303	Internet upgrade monthly charge	Open		08/05/2017	08/17/2017	08/17/2017			276.00	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 2	<u>\$552.00</u>
Account 705.06 - Professional Services Other Professional Services											
50079 - INSYNC HEALTHCARE SOLUTIONS, LLC	936894	Electronic medical record system maintenance fees	Open		08/01/2017	08/18/2017	08/18/2017			94.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$94.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$646.00</u>
									Fund 2313 - Local Health Dept Prev Support Totals	Invoice Transactions 3	<u>\$646.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2314 - Family Health (476)											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
13363 - VERIZON WIRELESS	9790362416 (1)	Monthly Account Services and new Tablet	Paid by Check # 623209		08/03/2017	08/15/2017	08/22/2017		08/22/2017	206.20	
13363 - VERIZON WIRELESS	9790362416 (2)	Monthly account and line access, 9 Tablets	Paid by Check # 623210		08/03/2017	08/15/2017	08/22/2017		08/22/2017	82.81	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 2	<u>\$289.01</u>
Account 705.06 - Professional Services Other Professional Services											
51326 - ALLIANCE FAMILY HEALTH CENTER INC	THRIVE Program	Alliance Family Health for Community Workers (Medicaid Funding)	Paid by Check # 622500		07/18/2017	07/25/2017	* 08/04/2017		08/04/2017	6,665.00	
50540 - CLEO LUCAS	Jun17 THRIVE	FY17 FIMR/OEI Administrative Assistant (MCH Grant)	Paid by Check # 622456		07/06/2017	07/25/2017	08/03/2017		08/03/2017	784.16	
51800 - CANTON CALVARY MISSION	THRIVE Program	THRIVE Faith-based and grassroots initiative program	Paid by Check # 622703		08/01/2017	08/01/2017	08/10/2017		08/10/2017	6,163.00	
51802 - HANNAH'S HOUSE 119	THRIVE Program	Parenting Mentoring Program, THRIVE	Paid by Check # 622719		07/27/2017	08/01/2017	08/10/2017		08/10/2017	2,851.75	
51811 - OHIO ASSOCIATION OF COLORED WOMENS CLUB	THRIVE Program	Infant Mortality Awareness Campaign, THRIVE Program	Paid by Check # 622843		07/28/2017	08/01/2017	08/14/2017		08/14/2017	4,745.00	
50540 - CLEO LUCAS	July2017 Riemb	FY17 FIMR/OEI Administrative Assistant (MCH Grant)	Paid by Check # 622837		07/28/2017	08/04/2017	08/14/2017		08/14/2017	273.00	
51825 - NEW BALTIMORE COMMUNITY CHURCH	THRIVE Program	Life Skills Program, THRIVE Program	Paid by Check # 622841		08/03/2017	08/04/2017	08/14/2017		08/14/2017	2,285.00	
4168 - KENT STATE UNIVERSITY	416371-05	Comprehensive Evaluation of the Stark/THRIVE Project	Edit		08/08/2017	08/18/2017	08/18/2017			3,818.59	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 8	<u>\$27,585.50</u>
Account 713.13 - Utilities Telephone											
50073 - TIME WARNER CABLE	312559704080517	Telephone and internet services for THRIVE program (Medicaid)	Paid by Check # 622690		08/05/2017	08/07/2017	08/09/2017		08/09/2017	103.40	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$103.40</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	080220772858,	298537561602, 189025015336	Edit		08/10/2017	08/22/2017	08/22/2017			11.69	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$11.69</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2314 - Family Health (476)											
Department 301001 - Health - Administration											
Account 734.12 - Supplies Outside Printing											
51821 - USA QUICKPRINT	307324	CHW Fliers, Contract Cards, Event Programs, Folders	Edit		07/11/2017	08/01/2017	08/01/2017			907.26	
									Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	<u>\$907.26</u>
Account 734.13 - Supplies Freight											
43051 - SYNCB/AMAZON	080220772858,	298537561602, 189025015336	Edit		08/10/2017	08/22/2017	08/22/2017			6.98	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$6.98</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
13363 - VERIZON WIRELESS	9790362416 (1)	Monthly Account Services and new Tablet	Paid by Check # 623209		08/03/2017	08/15/2017	08/22/2017		08/22/2017	149.99	
13363 - VERIZON WIRELESS	9790362416 (2)	Monthly account and line access, 9 Tablets	Paid by Check # 623210		08/03/2017	08/15/2017	08/22/2017		08/22/2017	1,349.91	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 2	<u>\$1,499.90</u>
Account 734.58 - Supplies Miscellaneous Supplies											
1807 - STARK COUNTY REGIONAL PLANNING	072017 Health	Stark County Maps for THRIVE	Edit		07/13/2017	07/25/2017	07/25/2017			400.00	
43051 - SYNCB/AMAZON	080220772858,	298537561602, 189025015336	Edit		08/10/2017	08/22/2017	08/22/2017			324.85	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$724.85</u>
Account 772.20 - Travel Registration/Tuition											
2884 - JAMES M. ADAMS	Reimb. Travel	NACCHO Annual Conf, 7/10-7/13/17, Pittsburg, PA	Paid by Check # 622429		07/25/2017	07/25/2017	08/03/2017		08/03/2017	530.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$530.00</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.											
2884 - JAMES M. ADAMS	Reimb. Travel	NACCHO Annual Conf, 7/10-7/13/17, Pittsburg, PA	Paid by Check # 622429		07/25/2017	07/25/2017	08/03/2017		08/03/2017	469.75	
50407 - DAWN L. MILLER	Reimb for Travel	NACCHO Annual Conf, 7/10-7/13/17, Pittsburg, PA	Paid by Check # 622579		08/01/2017	08/01/2017	08/07/2017		08/07/2017	648.63	
									Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals	Invoice Transactions 2	<u>\$1,118.38</u>
Account 772.60 - Travel Local Mtg/Display Accom/Supplies											
51777 - AVI FOODSYSTEMS INC	CTR000095938	Catering for THRIVE Partner Appreciation Breakfast	Edit		07/19/2017	08/01/2017	08/01/2017			1,604.13	
									Account 772.60 - Travel Local Mtg/Display Accom/Supplies Totals	Invoice Transactions 1	<u>\$1,604.13</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2314 - Family Health (476)										
Department 301001 - Health - Administration										
Account 773.41 - Lease and Rental Payments Building Rental										
40070 - MALONE UNIVERSITY	7262017	Room Rental, Stark County THRIVE Breakfast, 7/19/17	Edit		07/27/2017	08/01/2017	08/01/2017			400.00
							Account 773.41 - Lease and Rental Payments Building Rental Totals		Invoice Transactions 1	<u>\$400.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 23	<u>\$34,781.10</u>
							Fund 2314 - Family Health (476) Totals		Invoice Transactions 23	<u>\$34,781.10</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2316 - WIC Supplemental Health - FY 77											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
50073 - TIME WARNER CABLE	327438801081017	FY17 WIC Computer Access Line Fees	Paid by Check # 623093		08/10/2017	08/15/2017	* 08/18/2017		08/18/2017	124.99	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$124.99</u>
Account 705.06 - Professional Services Other Professional Services											
35115 - JACKSON MEDICAL TECHNOLOGIES	834858	Annual WIC Scal Calibration - Requirement of Grant, FY17	Edit		07/31/2017	08/18/2017	08/18/2017			180.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$180.00</u>
Account 705.14 - Professional Services Maintenance Contracts											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT FY17 WIC #2	Office 365 E-mails fees for WIC Program, FY17	Edit		08/01/2017	08/01/2017	08/01/2017			530.72	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>\$530.72</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	July17 WIC	FY17 WIC Reimbursement, 3rd Qtr 2017	Paid by Check # 623222		08/14/2017	08/15/2017	08/23/2017		08/23/2017	4,274.32	
85 - ALLIANCE CITY HEALTH DEPT	July17 WIC.	4th Quarter FY17 WIC Grant	Paid by Check # 623222		08/14/2017	08/15/2017	08/23/2017		08/23/2017	3,604.25	
1121 - MASSILLON CITY HEALTH DEPT	July17 WIC	FY17 WIC Reimbursement, 3rd Qtr 2017	Paid by Check # 623245		08/14/2017	08/15/2017	08/23/2017		08/23/2017	7,859.00	
1121 - MASSILLON CITY HEALTH DEPT	July17 WIC.	4th Quarter FY17 WIC Grant	Paid by Check # 623245		08/14/2017	08/15/2017	08/23/2017		08/23/2017	3,567.26	
1800 - STARK COUNTY HEALTH DEPARTMENT	July17 WIC	FY17 WIC Reimbursement, 3rd Qtr 2017	Paid by Check # 623265		08/02/2017	08/15/2017	08/23/2017		08/23/2017	31,549.76	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 5	<u>\$50,854.59</u>
Account 713.13 - Utilities Telephone											
13363 - VERIZON WIRELESS	978924404	FY17 WIC Cell PHone Service for Peer Helpers	Paid by Check # 623149		07/23/2017	08/15/2017	* 08/21/2017		08/21/2017	122.64	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$122.64</u>
Account 734.10 - Supplies Postage											
34429 - US POSTAL SERVICE	July WIC Postage	FY17 WIC Postage Costs	Edit		08/14/2017	08/17/2017	* 08/17/2017			511.85	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$511.85</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
38830 - PATTERSON POPE	308964-1	WIC Alpha chart letter sets	Edit		07/18/2017	07/25/2017	07/25/2017			35.55	



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2316 - WIC Supplemental Health - FY 77											
Department 301001 - Health - Administration											
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	047887877462,	094252167237, 080162511534	Edit		08/10/2017	08/22/2017	08/22/2017			61.26	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 2	<u>\$96.81</u>
Account 734.13 - Supplies Freight											
38830 - PATTERSON POPE	308964-1	WIC Alpha chart letter sets	Edit		07/18/2017	07/25/2017	07/25/2017			12.25	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$12.25</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	274084339106,	074581421230	Edit		08/10/2017	08/22/2017	08/22/2017			176.50	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$176.50</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.											
51477 - ASHLEY ARCHER	Travel Reimb.	WIC Counseling Course, 7/12/17 - 7/13/17, Columbus, OH	Paid by Check # 622433		07/25/2017	07/25/2017	08/03/2017		08/03/2017	63.28	
43164 - SHARON FOSTER	Travel Reimb.	WIC Counseling Course, 7/12/17 - 7/13/17, Columbus, OH	Paid by Check # 622446		07/25/2017	07/25/2017	08/03/2017		08/03/2017	88.10	
2886 - JANET R. FRANK	Travel Reimb.	Breastfeeding Champion Training, 6/26 - 6/28/17, Columbus, OH	Paid by Check # 622447		07/25/2017	07/25/2017	08/03/2017		08/03/2017	381.99	
									Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals	Invoice Transactions 3	<u>\$533.37</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 17	<u>\$53,143.72</u>
									Fund 2316 - WIC Supplemental Health - FY 77 Totals	Invoice Transactions 17	<u>\$53,143.72</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2318 - Local Aids Prevention											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
20114 - LEXISNEXIS	1707218781 (2)	FY17 Database Services (split between GF)	Open		07/31/2017	08/18/2017	08/18/2017			134.50	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$134.50</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
26624 - SANDRA L GUIST	Apr, May, Jul	2017 Reimbursement for HIV Expenditures	Paid by Check # 622524		07/28/2017	08/01/2017	08/04/2017		08/04/2017	69.04	
85 - ALLIANCE CITY HEALTH DEPT	July17 HIV	2017 HIV Prevention Expenditures	Paid by Check # 623222		08/07/2017	08/15/2017	08/23/2017		08/23/2017	507.92	
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	July17 HIV	2017 Reimbursement for HIV Expenditures	Paid by Check # 623248		07/31/2017	08/15/2017	08/23/2017		08/23/2017	2,482.51	
1484 - PLANNED PARENTHOOD	July17 HIV	2017 Reimbursement for HIV Prevention Expenditures	Paid by Check # 623254		08/01/2017	08/15/2017	08/23/2017		08/23/2017	2,050.04	
1109 - MAHONING CO.HEALTH DEPT.	July17 HIV	2017 Reimbursement for HIV Expenditures	Edit		08/08/2017	08/18/2017	08/18/2017			6,462.23	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 5	<u>\$11,571.74</u>
Account 713.13 - Utilities Telephone											
13363 - VERIZON WIRELESS	9789847811	Cell phone service for DIS for 2017	Paid by Check # 622859		07/23/2017	08/07/2017	08/14/2017		08/14/2017	31.64	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$31.64</u>
Account 772.60 - Travel Local Mtg/Display Accom/Supplies											
42561 - JEANNIES CATERING	Jul19/Aug16 RAG	Meals for Regional Advisory Meetings FY17 HIV Grant	Edit		07/19/2017	07/25/2017	07/25/2017			425.68	
									Account 772.60 - Travel Local Mtg/Display Accom/Supplies Totals	Invoice Transactions 1	<u>\$425.68</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 8	<u>\$12,163.56</u>
									Fund 2318 - Local Aids Prevention Totals	Invoice Transactions 8	<u>\$12,163.56</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2320 - Nursing Clinic Activity Fund										
Department 303002 - Travel Clinic										
Account 734.58 - Supplies Miscellaneous Supplies										
16175 - GLAXOSMITHKLINE PHARM	34049549,	34086794	Open		07/10/2017	08/01/2017	08/01/2017			7,251.63
24836 - MCKESSON MEDICAL - SURGICAL	7013543	Nursing Clinic Supplies	Edit		07/17/2017	08/01/2017	08/01/2017			1,643.67
15188 - SMD WYNNE CORPORATION	113865	Nursing Clinic Supplies	Edit		07/17/2017	08/01/2017	08/01/2017			114.00
1941 - TREASURER STATE OF OHIO	OSS0086770	Tubersol (TB) - 10	Edit		07/14/2017	08/01/2017	08/01/2017			434.82
		Dose Vial, Clinic								
24836 - MCKESSON MEDICAL - SURGICAL	8911494	Clinic Supplies	Edit		08/16/2017	08/22/2017	08/22/2017			232.60
Account 734.58 - Supplies Miscellaneous Supplies Totals							Invoice Transactions	5		<u>\$9,676.72</u>
Department 303002 - Travel Clinic Totals							Invoice Transactions	5		<u>\$9,676.72</u>
Fund 2320 - Nursing Clinic Activity Fund Totals							Invoice Transactions	5		<u>\$9,676.72</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2321 - Immunization Action Grant										
Department 301001 - Health - Administration										
Account 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	July17 IAP	FY17 IAP Grant Reimbursement	Paid by Check # 623222		08/07/2017	08/15/2017	08/23/2017		08/23/2017	388.05
1800 - STARK COUNTY HEALTH DEPARTMENT	July17 IAP	FY17 IAP Grant Reimbursement	Paid by Check # 623265		08/03/2017	08/15/2017	08/23/2017		08/23/2017	1,687.11
							Account 706.36 - Contract Service Health Contract Grant Expend Totals		Invoice Transactions 2	<u>\$2,075.16</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 2	<u>\$2,075.16</u>
							Fund 2321 - Immunization Action Grant Totals		Invoice Transactions 2	<u>\$2,075.16</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2322 - Dental Sealant 132T Grant											
Department 301001 - Health - Administration											
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	1412213-0	Dental Sealant program, copy paper	Edit		08/08/2017	08/18/2017	08/18/2017			44.50	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$44.50</u>
Account 734.13 - Supplies Freight											
9242 - HENRY SCHEIN INC.	44227311	Dental supplies for FY2017	Edit		08/08/2017	08/18/2017	08/18/2017			10.23	
5752 - PLAK SMACKER	CD60216658	Dental supplies for FY17, as needed	Edit		08/09/2017	08/18/2017	08/18/2017			13.99	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 2	<u>\$24.22</u>
Account 734.58 - Supplies Miscellaneous Supplies											
9242 - HENRY SCHEIN INC.	44227311	Dental supplies for FY2017	Edit		08/08/2017	08/18/2017	08/18/2017			952.51	
5752 - PLAK SMACKER	CD60216658	Dental supplies for FY17, as needed	Edit		08/09/2017	08/18/2017	08/18/2017			937.23	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$1,889.74</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 5	<u>\$1,958.46</u>
									Fund 2322 - Dental Sealant 132T Grant Totals	Invoice Transactions 5	<u>\$1,958.46</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2323 - Personal Responsibility Ed Pr Fd											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
13363 - VERIZON WIRELESS	9789779209	iPad Services for PREP grant, FY17 (Deliverable 1)	Paid by Check # 622923		07/23/2017	08/07/2017	* 08/15/2017		08/15/2017	40.17	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$40.17</u>
Account 734.10 - Supplies Postage											
34429 - US POSTAL SERVICE	May,Jun,Jul Post	PREP Grant Postage FY17 (Delieverable 4)	Edit		08/14/2017	08/17/2017	* 08/17/2017			28.38	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$28.38</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	177765067670	Supplies for PREP Program, FY17 (PDE1)	Edit		08/10/2017	08/22/2017	08/22/2017			39.26	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$39.26</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
18671 - CANTON CITY TREASURER	May-Jul Copying	FY17 PREP Printing/Copying (Del. 1, 2, 3, & 4)	Paid by Check # 622871		08/07/2017	08/07/2017	* 08/15/2017		08/15/2017	80.51	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>\$80.51</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$188.32</u>
									Fund 2323 - Personal Responsibility Ed Pr Fd Totals	Invoice Transactions 4	<u>\$188.32</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2327 - Lead Assessment Fund										
Department 301001 - Health - Administration										
Account 705.06 - Professional Services Other Professional Services										
50260 - ACCURATE ANALYTICAL TESTING	L106059, L106337	L107654, L107849	Edit		07/12/2017	08/22/2017	08/22/2017			224.00
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 1	<u>\$224.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 1	<u>\$224.00</u>
							Fund 2327 - Lead Assessment Fund Totals		Invoice Transactions 1	<u>\$224.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2331 - Air Pollution (134)											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
9239 - TREASURER OF HAMILTON COUNTY	2nd Qtr17	Weighing and analysis of PM2.5 filters - 2017	Edit		07/13/2017	07/25/2017	07/25/2017			1,376.00	
1941 - TREASURER STATE OF OHIO	iCanton 2017-06	Air monitoring lab analysis	Edit		07/21/2017	08/18/2017	08/18/2017			75.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$1,451.00</u>
Account 705.11 - Professional Services EQ/Office Equipment Repair											
42568 - MESA LABS	INV-159302	Maintenance of PM2.5 equipment - 2017	Edit		08/07/2017	08/22/2017	08/22/2017			557.00	
									Account 705.11 - Professional Services EQ/Office Equipment Repair Totals	Invoice Transactions 1	<u>\$557.00</u>
Account 713.12 - Utilities Electric											
1366 - OHIO EDISON CO.	11003387.2497	Electric Service for APC Monitoring Site, 2017	Edit		08/08/2017	08/22/2017	08/22/2017			78.21	
									Account 713.12 - Utilities Electric Totals	Invoice Transactions 1	<u>\$78.21</u>
Account 713.13 - Utilities Telephone											
13363 - VERIZON WIRELESS	9789858416	Cell PPhone Service for 3 Cell Phones and Cell Phones	Paid by Check # 623100		07/23/2017	08/15/2017	08/18/2017		08/18/2017	150.54	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$150.54</u>
Account 734.10 - Supplies Postage											
34429 - US POSTAL SERVICE	Jul17 APC Postag	Postage for 2017, as needed	Edit		08/14/2017	08/17/2017	08/17/2017			95.43	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$95.43</u>
Account 734.13 - Supplies Freight											
37422 - URG CORPORATION	0016069-IN	Parts and supplies for air monitoring equipment - 2017	Edit		06/08/2017	08/01/2017	08/01/2017			12.58	
42568 - MESA LABS	INV-157461	Machine parts and supplies for 2017, as needed	Edit		07/31/2017	08/18/2017	08/18/2017			15.60	
42568 - MESA LABS	INV-159302	Maintenance of PM2.5 equipment - 2017	Edit		08/07/2017	08/22/2017	08/22/2017			30.00	
43270 - SAVILLEX CORPORATION	118664	1/4" Knurled Ferrule Nut (fittings for sample lines - Co and O3)	Edit		08/09/2017	08/22/2017	08/22/2017			8.29	
1989 - UPS	0000E11A07297,	0000E11A07307, 000E11A07317, 0000E11A07327	Edit		08/05/2017	08/22/2017	08/22/2017			84.46	
41996 - W. A. HAMMOND DRIERITE CO	200731	Regular Drierite 8 mesh (desiccant for zero air - CO and O3)	Edit		08/09/2017	08/22/2017	08/22/2017			11.59	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 6	<u>\$162.52</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2331 - Air Pollution (134)											
Department 301001 - Health - Administration											
Account 734.57 - Supplies Machine Parts and Supplies											
37422 - URG CORPORATION	0016069-IN	Parts and supplies for air monitoring equipment - 2017	Edit		06/08/2017	08/01/2017	08/01/2017			390.95	
42568 - MESA LABS	INV-157461	Machine parts and supplies for 2017, as needed	Edit		07/31/2017	08/18/2017	08/18/2017			60.00	
43270 - SAVILLEX CORPORATION	118664	1/4" Knurled Ferrule Nut (fittings for sample lines - Co and O3)	Edit		08/09/2017	08/22/2017	08/22/2017			204.00	
41996 - W. A. HAMMOND DRIERITE CO	200731	Regular Drierite 8 mesh (desiccant for zero air - CO and O3)	Edit		08/09/2017	08/22/2017	08/22/2017			102.11	
									Account 734.57 - Supplies Machine Parts and Supplies Totals	Invoice Transactions 4	<u>\$757.06</u>
Account 734.58 - Supplies Miscellaneous Supplies											
21121 - GRAINGER	9517009917,	9525075728	Edit		08/02/2017	08/18/2017	08/18/2017			102.45	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$102.45</u>
Account 772.20 - Travel Registration/Tuition											
51304 - SAMUEL E NORMAN	Travel Reimburs.	Environ. Permitting Conf, 7/19-7/19/17, Columbus, OH	Paid by Check # 622461		07/25/2017	07/25/2017	08/03/2017		08/03/2017	195.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$195.00</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.											
51304 - SAMUEL E NORMAN	Travel Reimburs.	Environ. Permitting Conf, 7/19-7/19/17, Columbus, OH	Paid by Check # 622461		07/25/2017	07/25/2017	08/03/2017		08/03/2017	125.77	
35142 - CARL K SAFREED JR	Travel Reimb.	Environ. Permitting Conf, 7/19-7/19/17, Columbus, OH	Paid by Check # 622467		07/25/2017	07/25/2017	08/03/2017		08/03/2017	125.20	
51235 - COURTNEY RUSNAK	Reimb. for Trave	Asbestos Inspector Training, 7/31-8/4/17, Eastlake, OH	Paid by Check # 623261		08/15/2017	08/15/2017	08/23/2017		08/23/2017	510.27	
									Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals	Invoice Transactions 3	<u>\$761.24</u>
Account 773.43 - Lease and Rental Payments Other Rentals											
50054 - AIRGAS USA LLC	9946519207	Gas cylinder rental for 2017	Edit		07/31/2017	08/18/2017	08/18/2017			35.31	
									Account 773.43 - Lease and Rental Payments Other Rentals Totals	Invoice Transactions 1	<u>\$35.31</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
39909 - LINDA MORCKEL	Asbestos Licen	Renewal of ODH Asbestos Certification, APC	Paid by Check # 622460		07/25/2017	07/25/2017	08/03/2017		08/03/2017	200.00	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 1	<u>\$200.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 23	<u>\$4,545.76</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
				Fund 2331 - Air Pollution (134) Totals				Invoice Transactions 23		\$4,545.76



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2351 - Food Service (055)										
Department 301001 - Health - Administration										
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements										
1945 - TREASURER STATE OF OHIO	Jul17 FSO Reimb	July 2017 FSO Reimbursement	Paid by Check # 622917		08/07/2017	08/07/2017	08/15/2017		08/15/2017	118.00
							Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals		Invoice Transactions 1	<u>\$118.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 1	<u>\$118.00</u>
							Fund 2351 - Food Service (055) Totals		Invoice Transactions 1	<u>\$118.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 07/19/17 - 08/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2354 - Solid Waste Disposal License										
Account 201 - Accounts Payable										
21121 - GRAINGER	9497227638,	9502211221, 9500864013	Edit		07/13/2017	08/22/2017	08/22/2017			(95.57)
							Account 201 - Accounts Payable Totals		Invoice Transactions 1	<u>(\$95.57)</u>
Department 307001 - Environmental Health Administration										
Account 734.58 - Supplies Miscellaneous Supplies										
21121 - GRAINGER	9497227638,	9502211221, 9500864013	Edit		07/13/2017	08/22/2017	08/22/2017			95.57
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 1	<u>\$95.57</u>
							Department 307001 - Environmental Health Administration Totals		Invoice Transactions 1	<u>\$95.57</u>
							Fund 2354 - Solid Waste Disposal License Totals		Invoice Transactions 2	<u>\$0.00</u>
							Grand Totals		Invoice Transactions 138	<u>\$133,458.74</u>

* = Prior Fiscal Year Activity



Public Health
Prevent. Promote. Protect.

Canton City Health District

Board of Health Meeting
Monday, August 28, 2017 @ 12:00pm – Board Room
Miscellaneous Items

1. Family Nurse Practitioner/Nursing Supervisor – Job Description



Position Description

Position Title:	Family Nurse Practitioner/Nursing Supervisor		Position #:	
Working Title:	Family Nurse Practitioner		CS Status:	Classified
Division or Unit:	Nursing		Reports to:	Medical Director / Director of Nursing
Employment Status:	Full-Time	Pay Grade:	F7	FLSA Status: Exempt
Funding Source:	General Fund			

Position Summary: Under general supervision from higher-level public health nurse, health commissioner or other administrative supervisor, develops, plans and coordinates major public health nursing program or performs complex or specialized direct public health nursing services and assists in planning, implementing and evaluating public health nursing program, oversees nursing division activities in designated areas; Under the supervision of the Medical Director, independently provides direct nursing care in clinics, provides advanced nursing care and treatment to patients, performs physical examinations, orders diagnostic tests, develops treatment plans and prescribes drugs or other therapies, functions as lead worker and represents agency in community and/or health improvement projects.

- Essential Duties and Responsibilities:**
- 50% Prescribe medication dosages, routes, and frequencies based on patients' characteristics such as age and medical conditions. Prescribe medications based on efficacy, safety, and cost as legally authorized. Counsel patients about drug regimens and possible side effects or interactions with other substances such as food supplements, over-the-counter (OTC) medications, and herbal remedies. Analyze and interpret patients' histories, symptoms, physical findings, or diagnostic information to develop appropriate diagnoses. Develop treatment plans based on scientific rationale, standards of care, and professional practice guidelines. Initiates and maintains a medical record containing documentation of consent, emergency contact, screening performed, test referrals and their results, and follow-up of medical problems. Ensures that documentation is organized so that the status of the client's medical care and any follow-up efforts by staff can be determined at any point in time. Initiates and maintains a medical record containing documentation of consent, emergency contact, screening performed, test referrals and their results, and follow-up of medical problems. Ensures that documentation is organized so that the status of the client's medical care and any follow-up efforts by staff can be determined at any point in time. Educate patients about self-management of acute or chronic illnesses, tailoring instructions to patients' individual circumstances
 - 25% Oversee clinical services provided at Canton Public Health including but not limited to childhood and adult immunizations based on the Advisory Committee on Immunization Practices (ACIP), sexually transmitted infection testing and treatment based on the Centers for Disease Control and Prevention (CDC) Guidelines, tuberculosis testing, and HIV testing **OR** Oversee community based programs provided by Canton Public Health including but not limited to Bureau for Children with Medical Handicaps (BCMh), Early Head Start Outreach, jurisdictional territory follow-up, community education and health fairs, liaison with nursing programs, and Medicaid Administrative Claiming program.
 - 5% Function in the capacity of full supervision in the absence of the director of nursing and



Position Description

directly supervise up to five professional staff (RNs) including the completion of performance evaluations timely.

- 10% Guides the investigation of infectious disease both naturally occurring and bioterrorist incidents. Enters case information into the Ohio Disease Reporting System (ODRS). Interprets and implements local, state and federal guidelines related to infectious disease control. Effectively prevents disease and promotes health with focus on population health, including but not limited to: community assessment, health risk assessment and disease control. Also uses infectious disease surveillance systems to identify significant disease trends and early detection of emerging infectious diseases.
- 10% Knowledge of writing, coordinating, overseeing and management of grant activities. Participates in required public health team emergency preparedness training and exercises.

Other Duties and Responsibilities:

- Meets all job safety requirements and all applicable OSHA safety standards that pertain to the essential functions of the position and all agency safety procedures.
- Remains informed of current developments and procedures pertinent to duties; may be required to attend seminars/training.
- Assists in planning and participating in community health crisis activities as needed.
- Maintains privacy and confidentiality in all services provided to clients.
- Demonstrates regular and predictable attendance.
- Maintains records and statistics of clinic activities.
- Accepts responsibility in epidemiological investigation of diseases and conditions, and proper reporting of same diseases and conditions.
- Identifies health problems or conditions detrimental to health of individuals, groups or the community, and institutes measures to correct same.
- Demonstrates and teaches health maintenance and disease prevention to the individuals, family and groups. Interprets and utilizes community resources where applicable.
- Shares responsibility in maintaining supplies and equipment.
- Maintains records and statistics of field activities and assists in same for the division.

Minimum Qualifications:

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Medicine — Knowledge of the information and techniques needed to diagnose and treat human injuries, diseases, and deformities. This includes symptoms, treatment alternatives, drug properties and interactions, and preventive health-care measures.

Psychology — Knowledge of human behavior and performance; individual differences in ability, personality, and interests; learning and motivation; psychological research methods; and the

assessment and treatment of behavioral and affective disorders.

English Language — Knowledge of the structure and content of the English language including the meaning and spelling of words, rules of composition, and grammar.

Customer and Personal Service — Knowledge of principles and processes for providing customer and personal services. This includes customer needs assessment, meeting quality standards for services, and evaluation of customer satisfaction.

Education and Training — Knowledge of principles and methods for curriculum and training design, teaching and instruction for individuals and groups, and the measurement of training effects.

Preferred Qualifications:

- Completion of coursework required to achieve Ohio Registered Nurse.
- Master's Degree (MSN) or higher; must hold current Ohio Certified Nurse Practitioner License to care for all aged populations. Must complete mandated requirements of continuing education for CNP licensure. A minimum of one year of advanced practice nursing is preferred; completion of direct supervision hours for prescriptive authority is required.
- Current CPR certification with renewal.
- Training in Emergency Preparedness to be completed upon hiring.

Minimum Credentials:

- Ohio Certified Nurse Practitioner (CNP) required.
- Valid Ohio Driver's License.

Key Competencies: The following Council on Linkages Core Competencies (Adopted June 2014) for this position include:

- Analytical/Assessment Skills (1B1, 1B2, 1B3, 1B4, 1B5, 1B6, 1B7, 1B8, 1B9, 1B10, 1B11, 1B12, 1B13, 1B14, 1B15)
- Policy Development/Program Planning Skills (2B1, 2B2, 2B3, 2B4, 2B5, 2B6, 2B7, 2B8, 2C9, 2C10, 2B11, 2C12, 2C13)
- Communication Skills (3C1, 3B2, 3B3, 3C4, 3B5, 3C6, 3B7, 3B8)
- Cultural Competency Skills (4B1, 4B2, 4B3, 4C4, 4C5, 4C6, 4B7, 4C8)
- Community Dimensions of Practice Skills (5B1, 5C2, 5B3, 5B4, 5B5, 5C6, 5B7, 5B8, 5C9, 5C10, 5B11)
- Public Health Sciences Skills (6B1, 6C2, 6B3, 6B4, 6B5, 6C6, 6C7, 6C8, 6C10)
- Financial Planning and Management Skills (7B1, 7B2, 7C3, 7B4, 7A5, 7B5, 7A6, 7B7, 7B9, 7B10, 7B11, 7B12, 7B13, 7B14, 7C15, 7C16)
- Leadership and Systems Thinking Skills (8B1, 8C2, 8B3, 8B4, 8C5, 8C6, 8B7, 8C8, 8C9, 8B10)

Canton City Health District has adopted Organizational Competencies that all employees are expected to achieve, of which the following are for this position:

- Customer Focus: Tier 2 & 3
- Accountability: Tier 2 & 3



Position Description

- Equity, Ethics and Fairness: Tier 2 & 3
- Continuous Quality Improvement: Tier 2 & 3
- Occupational Health and Safety: Tier 2 & 3
- Emergency Preparedness: Tier 2 & 3

Work Environment: *The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.*

- CCHD is a smoke free building; employees are prohibited from smoking anywhere on the property. Mobility to access records, examine clients, greet public, visit client’s homes, and operate equipment is required.
- Driving to visit other offices, client’s homes, and to present information to groups and agencies in various locations and settings.
- Frequent telephone conversations, face to face discussions, and contract with others.

Approval: This position description was approved by the Board of Health on: _____

Revision History: Dates of prior approved versions: _____

Employee Statement:

I hereby acknowledge that I have received a copy of this position description on this date.

Employee Signature

Date

Printed Name



Public Health
Prevent. Promote. Protect.

Canton City Health District

Board of Health Meeting
Monday, August 28, 2017 @ 12:00pm – Board Room
Division Reports

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

Canton City Health Department

July 2017 Report (Meeting 8/28/17)

NURSING DIVISION

Jon Elias, M.D.
Medical Director

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

CLINIC SERVICES

	# of Clinics	# Attending	YTD
Immunization Clinic	6	46	202
Tuberculosis (TB) Mantoux	9	17	113
Travel	3	16	147
S.T.I.	7	77	606
C.T.S.	5	2	43
Field/Outreach Testing		1	69
Crew Testing	0	0	0
SWAP Testing	4	3	3

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	0	1484	0	867

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD
Tests Performed	53	487	0	5
Results Given	52	478	0	5

HIV INFECTION

	Month	YTD	Total HIV Infected	Deaths for Month	Deaths for Year	Total Living with HIV Infection
Canton City	1	11	413	0	0	398
Stark County*	1	5	583	0	0	578

* excludes Canton City Residents

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

SPECIAL PROGRAMS

	SESSIONS/VISITS/ CONTACTS		# ATTENDING	
	Month	YTD	Month	YTD
Nursing School Students/Physician Affiliations			0	18
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	2	0	45
Health Promotions / Fairs (Goodwill Parenting talks)	2	11	16	212
Immunization Action Plan – Assessment, Feedback, Incentives, and Exchange (AFIX) – Goal 7 per year	0	0		
Immunization Action Plan – Maximizing Office Based Immunization Programs (MOBI) – Goal 10 per year	0	0		
Immunization Action Plan – Teen Immunization Education Sessions (TIES) – Goal 5 per year	0	2		
DIS Interviews and/or Visits	11	57		
Bureau for Children with Medical Handicaps (BCMh) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July 1st-June 30th]	3	30		

**WIC Division
Monthly Caseload Report**

Assigned Caseload for Canton WIC FY17: 2, 496

Assigned Stark Project Caseload FY16: 6,547

WIC Fiscal Year 2017 <i>October 2016 – September 2017</i>		
	Canton City	Total for Stark Project
October 2016	2,371	6,322
November 2016	2,362	6,286
December 2016	2,252	6,113
January 2017	2,246	6,085
February 2017	2,196	6,009
March 2017	2,186	5,922
April 2017	2,231	5,917
May 2017	2,251	5,924
June 2017	2,259	5,911
July 2017	2,162	5,768

Canton City Health Department

July 2017 (Meeting 8/28/2017)

LABORATORY

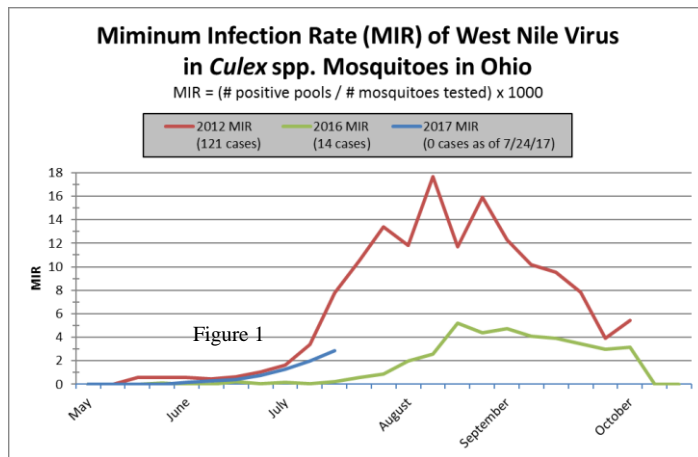
Program	Samples Tested	Samples Positive	Proficiency Testing	YTD Samples Tested	YTD Samples Positive	YTD Proficiency Testing
WATER:						
Private	122	48	0	872	280	0
Public	45	6	0	300	41	21
Commercial	37	0	0	78	0	0
Other	0	0	0	5	5	0
FOOD SERVICES:						
Frozen Desserts	30	9	0	217	42	0
Other Exams	1	1	0	1	1	0
CLINICAL:						
Gonorrhea-smear	13	2	0	124	23	10
N.G.U.	13	8	0	124	73	0
Gonorrhea-culture	44	2	0	372	23	10
Oxidase Reflex	24	3	0	272	35	4
Culture Gram Stain Reflex	3	3	0	35	33	3
Sugar Confirmation Reflex	3	2	0	33	22	3
Gonorrhea-Gene amp.	55	0	0	424	15	10
Chlamydia-Gene amp.	55	7	0	424	42	10
Syphilis Serology Qualitati	60	0	0	471	17	5
Syphilis Serology Quantitiz	0	0	0	17	17	3
Candida	24	2	2	157	20	4
Gardnerella	24	13	2	157	73	4
Trichomonas	24	6	2	157	24	4
Pregnancy-urine	6	0	1	31	1	2
HIV screen	53	0	0	487	5	2
Blood Lead	0	0	0	28	1	4
MISCELLANEOUS:						
Pollen counts	18	18	0	74	74	0
Other Exams	1	1	0	8	4	0
Misc. (insects, etc.)	1	1	0	4	2	0



EPI Gram is a monthly publication of the Stark County Public Health Infrastructure Coalition. It contains a summary of provisional communicable disease reports and other key public health indicators, with summary tables for Stark County, Ohio. Some reportable conditions may be under investigation and, at any given time, data may fluctuate from month to month for a specific category. **If you have any questions please contact Avinash Joseph at 330.493.9914 or josepha@starkhealth.org, or Amanda Archer at 330.489.3327 or aarcher@cantonhealth.org.**

Monthly Highlight: West Nile Virus Disease

Although none of the health departments in Stark County have received a human case of West Nile virus disease (WNV) since 2015, the Ohio Arbovirus Surveillance program is reporting an increase in the number of WNV infected mosquitoes for 2017. Stark County is one of 13 Ohio counties with current WNV activity reported through this surveillance program. The program also collects data on the minimum infection rates (MIR) in *Culex pipiens* mosquitoes, or the northern house mosquito (the species responsible for carrying WNV). As of July 24, 2017, the MIR is increasing earlier this year than what is seen historically during a non-outbreak year. Figure 1 provides a comparison of weekly WNV infection rates of mosquitoes collected and tested in 2012 (the most recent WNV Outbreak year), 2016 and 2017. No human cases have been reported in Ohio as of July 24, 2017, but the risk for human disease will increase significantly as we enter peak months and the MIR continues to increase. (**Update:** One case of WNV was diagnosed in Ohio in August, 2017).



Preliminary diagnosis is often based on the patient's clinical features, places and dates of travel (if patient is from a non-endemic country or area), activities and epidemiologic history of the location where infection occurred. Laboratory diagnosis of West Nile virus infections is generally accomplished by testing of serum or CSF to detect virus-specific IgM and neutralizing antibodies. The presence of West Nile virus IgM antibodies is usually good evidence of recent West Nile virus infection, but may indicate infection with another closely related flavivirus (e.g., St. Louis encephalitis). The plaque reduction neutralization test (PRNT) is recommended for differentiating between flavivirus infections. Because West Nile virus IgM antibodies can remain detectable in some patients for >1 year, a positive IgM antibody test result occasionally may reflect past infection unrelated to the current illness.

Approximately 80 percent of people who are infected with WNV will not show any symptoms at all. Those who do develop symptoms usually do so between three to 14 days after they are bitten by the infected mosquito.

- **Neuroinvasive disease with serious symptoms in a few people.** About one in 150 people infected with WNV will develop severe illness. The severe symptoms can include high fever, headache, neck stiffness, stupor, disorientation, coma, tremors, convulsions, muscle weakness, vision loss, numbness, paralysis and meningitis, encephalitis or acute flaccid paralysis (ASP). These symptoms may last several weeks, and neurological effects may be permanent.
- **Non-neuroinvasive disease with milder symptoms in some people.** Up to 20 percent of people who become infected will have symptoms that can include fever, headache, body aches, nausea, vomiting and sometimes swollen lymph glands or a skin rash on the chest, stomach and back. Symptoms can last for a few days to as long as several weeks.

For more information: <https://www.cdc.gov/westnile/index.html>

Table 1 Summary of Air Quality Index, Pollen, and Mold Counts for Stark County, Ohio, including historical data.

	July 2017				August 2016			
	Monthly High	Monthly Low	Monthly Median	Counts in highest reported health risk category	Monthly High	Monthly Low	Monthly Median	Counts in highest reported health risk category
Pollen Count	15	1	5	N/A	80	5	15	N/A
Mold Count	6400	1600	2430	Low	8360	1600	3790	(5) Moderate
Air Quality Index	93	34	46.5	(7) Moderate	79	30	48	(8) Moderate

**See the following websites for updated Air Quality Index and mold index terminology and color coding: <http://www.airnow.gov/index.cfm?action=aqibasics.aqi> https://pollen.aaaai.org/nab/index.cfm?p=reading_charts. Data source for this table is the Air Quality Division of the Canton City Health Department.

Table 2 Select Vital Statistics for Stark County

	July 2017	YTD 2017	2016
Live Births	384	2375	4190
Births to Teens	17	170	263
Deaths	289	2547	4356

* Birth and death data may include non county residents.

Table 3 Stark County Crude Birth Rate and Death Rates

	2011	2012	2013	2014	2015
Birth	10.8	10.9	11.2	12.0	12.3
Death	11.3	11.4	11.3	11.4	11.6

*Source: Ohio Department of Health Data Warehouse. Rates are per 1,000 population.

Table 4: Jurisdictional Summary of Reportable Diseases in Stark County, OH (Provisional Data)

	Alliance City		Canton City		Massillon City		Stark County		All Departments	
	July	YTD	July	YTD	July	YTD	July	YTD	July	YTD
Amebiasis	0	0	0	0	0	1	0	0	0	1
Babesiosis	0	0	0	0	0	0	0	1	0	1
Campylobacteriosis	0	0	4	16	0	0	12	30	16	46
Chlamydia infection	19	80	58	469	13	135	49	411	139	1095
Creutzfeldt-Jakob Disease	1	1	0	0	0	0	0	0	1	1
Cryptosporidiosis	1	1	0	1	0	1	1	9	2	12
Cyclosporiasis	0	0	0	0	0	0	1	2	1	2
E. coli, Shiga Toxin-Producing	0	0	0	1	1	1	3	5	4	7
Giardiasis	0	0	0	1	0	1	2	9	2	11
Gonococcal infection	0	7	25	206	1	22	11	82	37	317
Haemophilus influenzae	0	0	0	2	0	0	0	5	0	7
Hepatitis A	1	1	0	0	0	1	0	4	1	6
Hepatitis B - Perinatal Infection	0	0	0	0	0	0	0	3	0	3
Hepatitis B - acute	0	1	0	2	0	1	0	1	0	5
Hepatitis B - chronic	0	1	2	12	0	3	2	20	4	36
Hepatitis C - acute	0	0	0	1	1	1	0	0	1	2
Hepatitis C - chronic	0	21	1	64	3	21	11	80	15	186
Immigrant Investigation	0	0	0	0	0	0	0	1	0	1
Influenza-associated hospitalization	0	18	0	81	0	22	0	163	0	284
Legionellosis - Legionnaires' Disease	0	1	0	2	0	0	4	7	4	10
Lyme Disease	0	0	3	5	0	0	0	10	3	15
Meningitis - aseptic/viral	0	0	2	8	1	1	1	11	4	20
Mumps	0	0	0	1	1	1	0	1	1	3
Pertussis	0	0	0	2	0	0	0	6	0	8
Salmonellosis	1	4	0	3	0	0	5	15	6	22
Shigellosis	0	0	0	1	0	0	0	2	0	3
Spotted Fever Rickettsiosis, including Rocky Mountain spotted fever (RMSF)	0	0	0	0	0	0	0	1	0	1
Streptococcal - Group A -invasive	0	0	0	3	0	2	0	10	0	15
Streptococcal - Group B - in newborn	0	0	0	0	0	0	0	1	0	1
Streptococcus pneumoniae - invasive antibiotic resistance unknown or non-resistant	0	2	0	6	1	3	1	12	2	23
Streptococcus pneumoniae - invasive antibiotic resistant/intermediate	0	2	0	4	0	4	0	2	0	12
Syphilis, Total	0	2	1	6	0	1	0	7	1	16
> Syphilis, Primary, Secondary and Early Latent	0	1	1	3	0	1	0	1	1	6
Tuberculosis	0	0	0	1	0	0	0	2	0	3
Varicella	0	0	0	2	0	1	2	4	2	7
Vibriosis (not cholera)	0	0	0	0	0	0	0	2	0	2
West Nile virus disease (also current infection)	0	0	0	0	0	0	0	0	0	0
Yersiniosis	0	0	0	1	0	0	0	5	0	6
Total	23	143	97	904	22	224	105	925	245	2174

Source: Ohio Disease Reporting System, downloaded 08/07/2017.



Alliance City Health Department
cityofalliance.com/health



Canton City Health Department
cantonhealth.org



Massillon City Health Department
massillonohio.com/health



Stark County Health Department
starkhealth.org

Table 5 – Summary Table of Diseases Reported in the Previous 5 years within Stark County (Provisional Data)

	Jul-17	Jul-16	YTD 2017	YTD 2016	All of 2016	5 Yr Annual Average	Rate
Amebiasis	0	0	1	0	0	0.2	0.053
Anaplasmosis	0	0	0	0	1	0.4	0.107
Babesiosis	0	0	1	0	0	0.2	0.053
Brucellosis	0	0	0	0	0	0.2	0.053
Campylobacteriosis	16	8	46	45	83	69.4	18.499
Chlamydia	139	151	1095	1084	1899	1611.4	429.518
Coccidioidomycosis	0	0	0	0	1	0.6	0.160
Creutzfeldt-Jakob Disease	1	0	1	1	2	0.6	0.160
Cryptosporidiosis	2	5	12	16	47	35.4	9.425
Cyclosporiasis	1	2	2	3	4	1.2	0.320
Dengue	0	0	0	0	0	0.2	0.053
Escherichia coli , STP, Not O157:H7	4	1	7	8	16	4.0	1.065
Giardiasis	2	3	11	15	25	28.6	7.623
Gonorrhea	37	52	317	373	678	594.8	158.544
Haemophilus influenzae , Invasive	0	0	7	3	5	6.8	1.813
Hemolytic Uremic Syndrome (HUS)	0	0	0	0	0	0.2	0.053
Hepatitis A	1	1	6	1	3	6.2	1.653
Hepatitis B, Perinatal	0	0	3	0	1	1.6	0.426
Hepatitis B, Acute	0	0	5	3	4	4.8	1.279
Hepatitis B, Chronic	4	6	36	33	56	39.2	10.449
Hepatitis C, Acute	1	0	2	5	7	7.0	1.866
Hepatitis C, Chronic	15	29	186	175	326	279.0	74.367
Hepatitis E	0	0	0	1	1	0.2	0.053
Influenza-associated hospitalization	0	0	284	158	196	273.8	72.981
Influenza-associated pediatric mortality	0	0	0	0	0	0.2	0.053
LaCrosse virus disease	0	0	0	0	1	0.4	0.107
Legionellosis	4	2	10	6	16	15.6	4.158
Listeriosis	0	0	0	1	1	1.2	0.320
Lyme Disease	3	2	15	12	26	16.4	4.371
Malaria	0	0	0	1	1	0.6	0.160
Measles (indigenous to Ohio)	0	0	0	1	1	2.0	0.533
Meningitis, Aseptic	4	4	20	13	30	28.4	7.570
Meningitis, Other Bacterial	0	1	0	2	5	3.8	1.013
Meningococcal Disease	0	0	0	0	0	1.0	0.267
Mumps	1	0	3	2	2	2.4	0.640
Pertussis	0	3	8	16	31	37.4	9.969
Q fever, acute	0	0	0	0	0	0.4	0.107
Q fever, chronic	0	0	0	0	0	0.0	0.000
Salmonellosis	6	5	22	24	51	44.8	11.941
Shigellosis	0	0	3	3	8	35.6	9.489
Spotted Fever Rickettsiosis	0	0	1	0	0	0.0	0.000
Staphylococcal aureus - intermediate resistance to vancomycin (VISA)	0	0	0	1	1	0.2	0.053
Streptococcal Dis, Group A, Invasive	0	1	15	6	10	12.8	3.412
Streptococcal Dis, Group B, in Newborn	0	1	1	1	4	1.8	0.480
Streptococcal Toxic Shock Syndrome	0	0	0	0	1	1.0	0.267
Streptococcus pneumoniae - invasive antibiotic resistance unknown or non-resistant	2	0	23	29	37	36.0	9.596
Streptococcus pneumo - inv antibiotic resistant/intermediate	0	1	12	14	16	117.8	4.745
Syphilis, Total	1	1	16	11	21	12.0	3.195
Syphilis, Primary, Secondary and Early Latent	1	1	6	7	15	7.6	2.024
Toxic Shock Syndrome (TSS)	0	0	0	0	0	0.8	0.213
Tuberculosis	0	0	3	1	2	1.2	0.320
Thyphoid Fever	0	0	0	0	0	0.4	0.107
Varicella	2	1	7	22	35	29.4	7.837
Vibriosis - other (not cholera)	0	0	2	2	4	1.8	0.480
Vibrio parahaemolyticus infection	0	0	0	0	0	0.2	0.053
West Nile Virus	0	0	0	0	0	0.6	0.160
Yersiniosis	0	0	6	3	9	4.6	1.226
Zika virus infection	0	0	0	3	5	1.0	0.267

Source: Ohio Disease Reporting System, downloaded 08/07/2017. Rates are per 100K population and based on 5 yr average incidence '12-'16.

Canton-Stark County THRIVE

August Board Report

CURRENT STATISTICS: Based on 2016 data, Stark County's overall Infant Mortality Rate (IMR) is 9.3. This means that for every 1,000 babies born in Stark County, more than 9 babies die.

- The Black IMR is 21.5
- White IMR is 8.0
- Disparity rate is 2.7.

Disparity rate is defined as the number of deaths that occur between white and black infants. So, for every one white baby that died before its first birthday, nearly 3 black babies died.

1) Fetal Infant Mortality Review (FIMR) – Annie Butusov, Canton City Health Department epidemiologist is leading the committee performing data extraction, case review and development of recommendations for system and policy changes. As part of the FIMR process families that have lost a child are offered bereavement counseling and a maternal interview. Angie Shapiro, a nurse with Stark County Health Department has been trained to conduct maternal interviews and will be coordinating this part of the FIMR process in collaboration with obstetrical nurses from Mercy and Aultman hospitals. Next meeting - September 14th @ 5:00.

2) Canton-Stark County Pathways Community HUB – After receiving training in July the CHWs are busy entering client information into the electronic care coordination, tracking and billing system known as CCS (Care Coordinating Systems). Three Medicaid Managed Care Plans have approved the billing of CHW services starting in August 2017. Billing for the CHW services allows agencies to sustain the CHW salary beyond the two-year funding awarded by Canton City Health Department via the Medicaid funds.

3) Housing Assistance to Reduce Infant Mortality Funding Opportunity – Jim and Dawn are representing the Health Department/THRIVE on a committee working to develop a single community-wide proposal for funds to the Ohio Housing Finance Agency. Canton-Stark County THRIVE, Stark Housing Network, and Sisters of Charity Foundation of Canton convened a discussion about a collaborative opportunity to apply for Ohio Housing Finance Agency's recently announced "Housing Assistance to Reduce Infant Mortality" grant. The grant, with up to \$1 million available is focused on funding a housing assistance pilot program targeted to pregnant women, new mothers, or households with infants. Also represented are Stark County Health Department, ICAN, YWCA, and Alliance for Children & Families, Stark Metropolitan Housing Authority, Access Health Stark County, Stark Mental Health & Addiction Recovery, Goodwill, Alliance Family Health Center, and Kent State University THRIVE evaluators – all key partners according to Ohio Housing Finance Agency's announcement. Sisters of Charity Foundation of Canton is providing funding for a grant writer to support this effort.

4) Social Determinants of Infant Mortality Advisory Committee and The Housing & Infant Mortality Subcommittee - Jim and Dawn serve on the two committees described below.

The Legislative Service Commission (LSC) contracted with the Health Policy Institute of Ohio to study the social determinants of health and infant mortality. As a part of this project, HPIO is convening an advisory group that will contribute content expertise, provide feedback on preliminary findings and make recommendations for policy changes to improve the social, economic and physical environments that impact maternal and infant health.

The requirement for LSC to contract with a nonprofit entity to study and make recommendations related to the social determinants of infant mortality was included in Senate Bill 332 (sponsored by Senators Jones and Tavares). SB 332 was enacted by the Ohio General Assembly in late 2016 and signed by Governor Kasich in early 2017. HPIO will complete a report for this project by Dec. 1, 2017.

Advisory Committee

The Advisory Committee will review the wide variety of ways that housing, transportation, education and employment impact infant mortality and how these factors intersect

HPIO will receive:

- Constructive feedback from group members on potential gaps in the draft literature review and scope of the problem sections and which aspects of these sections are most important to address through policy recommendations
- Useful information from group members on relevant state and federal policies, funding sources, organizations/agencies involved in planning and implementation, and existing policies and programs. HPIO will complete the policy landscape sections for housing, transportation, education and employment

Housing Sub-Committee

- Members will understand the LSC project requirements related to state-funded rental assistance and will be aware of the Ohio Housing Finance Agency pilot project – Housing Assistance to Reduce Infant Mortality
- HPIO staff will be able to complete a literature review on the potential impacts of a state-funded rental assistance program targeted at infant mortality reduction
- HPIO staff will be able to draft policy recommendations related to the state-funded rental assistance for review and prioritization by the Advisory Group

5) Community Outreach and Education –

- Dawn met with leadership and staff of VXi Inc., to review the services of Community Health Workers and determine a schedule for them to meet with VXi employees in need of assistance.
- Cleo and Dawn exhibited during United Way of Greater Stark County's Campaign Kickoff event at Nationwide,
- Annie met with nursing staff at Aultman Hospital and Mercy Medical Center to review the FIMR process.
- Jim and Dawn met with the board members of Access Health Stark County to review the progress of the Canton-Stark County THRIVE Pathways Community HUB.

6) Centering Pregnancy program statistics – Aultman Hospital is only currently operating program; Alliance Family Health Center will begin its Centering groups in September 2017.

Indicator		
# of care coordination agencies	20	
# of (new and existing sites currently seeing patients)	0/1	
% of employees that are African American	15%	
# of groups during reporting period	6	
# of community partners making referrals to Centering	4	
	Black/African American	Total All Races
# of women participating in Centering	9	30
Total number of pregnancies including current pregnancy	22	44
Total number of living children	10	25
Average gestational age at 1 st prenatal care (weeks)	11.67	11.78
Average gestational age at first Centering session (weeks)	21.11	21.28
Average age of women participating in Centering	22	
# of clients aged 15-17	2	3
# of clients aged 18-19	2	6
# of clients aged 20-24	3	13
# of clients aged 25-29	1	4
# of clients aged 30-34	0	2
# of clients aged 35-39	1	2
# of clients pregnant with first child	5	15
# of clients with Medicaid	9	27
# of clients with commercial insurance	0	3
# of clients with previous premature birth	1	3
Average pre-pregnancy body mass index: normal 18.5-24.9, overweight 25-29.9, obese 30-34.9, severely obese 35-39.9, morbidly obese 40+	26.28	29.19
# of clients with history of tobacco use	2	12
# of clients continuing to use tobacco while pregnant	1	9
# of clients with mental health disorders	3	11
# of clients experiencing trauma/violence	3	7
# of clients with history of illicit/recreational drug use	4	7
# of clients in THRIVE zip codes	7	16
# of deliveries (cumulative)	1	11
# of deliveries <28 weeks of gestational age	0	0
# of deliveries between 34 - 36 weeks of gestational age	0	1
# of deliveries between 37 - 38 weeks of gestational age	0	3
# of deliveries 39 weeks of gestational age	0	5
# of deliveries between 40 & 41 weeks of gestational age	1	2
# of newborns weighing <1,500 grams (VLBW)	N/A	N/A
% of newborns weighing <2,500 grams (LBW)	N/A	N/A
% of women who initiate breast-feeding	N/A	N/A
# of CP participants children who celebrate their 1st birthday	N/A	N/A
# of participants with prior low birth weight delivery	1	3

Canton City Health Department

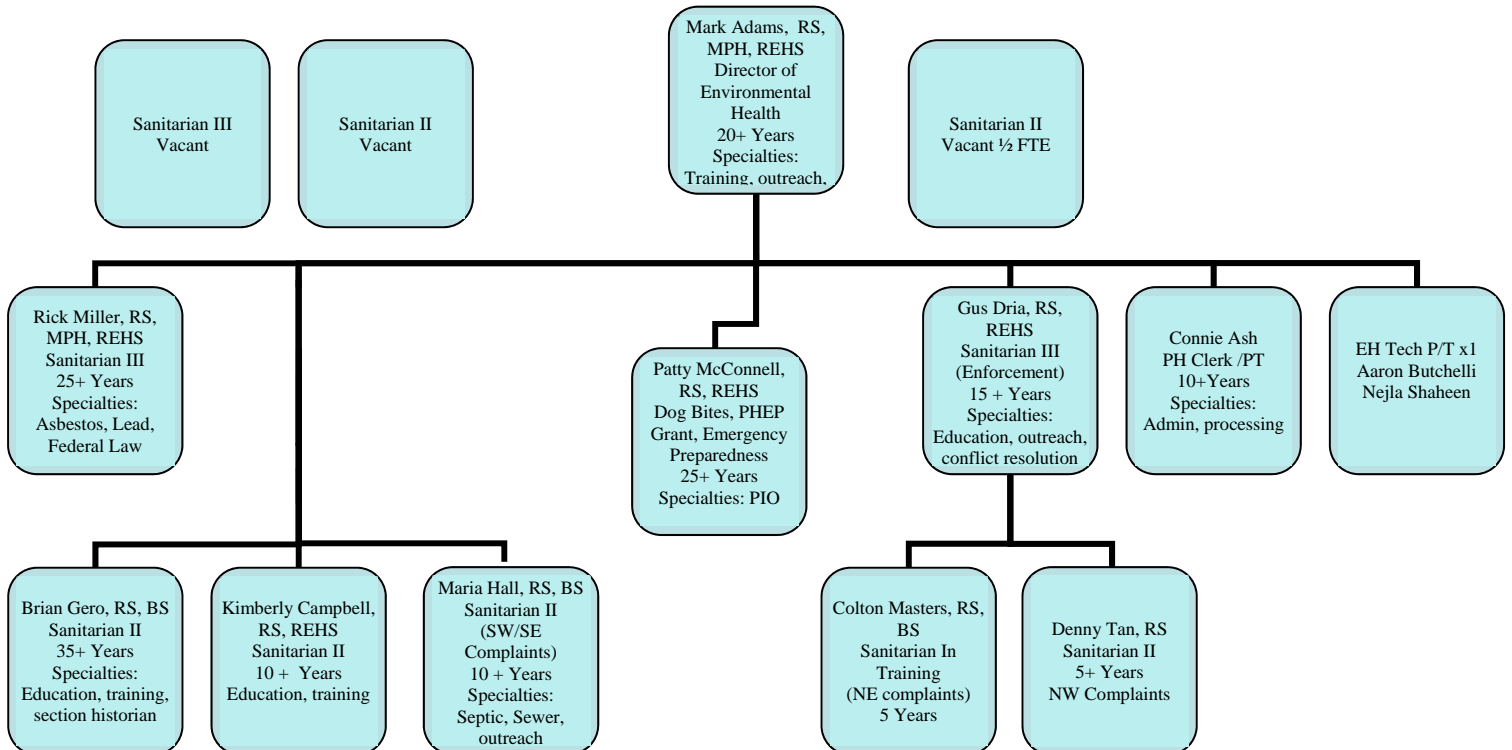
August Report (Meeting 8/28/2017)

ENVIRONMENTAL HEALTH

Environmental Summary Numbers (Performance Management)

Summary Statistics					
Nuisance investigation					
Food service inspections					
Animal bites					
Recycling Center					

We are going to begin tracking performance activities and listing them here. For nuisance, we will look at the response time from complaint receipt. For food service we will track the number of inspections per month. For animal bites we will track the number of reports. For the recycling center, we will track weights and financial resources.



Canton City Health Department

July 2017 Report (Meeting 08/28/17)

AIR POLLUTION CONTROL

AIR MONITORING:

Summary of Air Monitoring Network

MONITORING TYPE	ATTAINMENT STATUS	# OF REQUIRED MONITORS	# OF OPERATING MONITORS	MONITORING LOCATION
Ozone	Attainment	3	3	Malone College; Brewster; Alliance
Carbon Monoxide	Attainment	1	1	Canton Health Department
PM2.5	Attainment	4	4	Canton Fire Station #8; Canton Health Department
PM2.5 Speciation	n/a	2	2	Canton Fire Station #8
Lead	Undetermined	1	2	Republic Steel

- *Monitoring Network Details:*
 - None for the month.

Air Pollution Laboratory Report

Suspended Particulates PM2.5- Comparison of Monthly Averages (in micrograms per cubic meter of air)*

Primary Standard Limits: Annual Arithmetic Mean = 12; Daily 24-hr Average = 35

**Note: Due to data availability averages are reported for previous month*

Location	June 2013	June 2014	June 2015	June 2016	June 2017
#1 Health Department	13.4	12.1	11.1	9.1	7.8
#15 Fire Station #8	13.9	12.7	12.1	9.5	8.6

Air Quality Index (AQI) - Comparison of Monthly Data

AQI Value Ranges Per Category of Air Quality Conditions:

Good = 0-50; Moderate = 51-100; Unhealthy for Sensitive Groups = 101-150; Unhealthy = 151-200

Data Type	July 2013	July 2014	July 2015	July 2016	July 2017
# of AQI Reporting Days	22	22	22	20	20
Highest AQI Value	60	49	93	99	93
# of Days in Good Category	14	22	12	5	13
# of Days in Moderate Category	8	0	10	15	7
# of Days in Unhealthy For Sensitive Groups Category	0	0	0	0	0
# of Days in Unhealthy Category	0	0	0	0	0

APC Compliance Monitoring Activities

July 2017

Activity	Month Totals					Quarter Goal	Quarter Totals		CYTD Totals	
	OB	Asb	Fac	Ot	Total					
<i>INSPECTIONS</i>										
1. High Priority facilities inspected (FCE)	0					3	0		6	
2. High Priority facility Site Visits conducted	1						1		26	
3. Non-High Priority facilities inspected	0					0	0		0	
4. Non-High Priority facility Site Visits conducted	2						2		12	
5. Site Visits conducted at Non-Facilities	5						5		18	
6. Performance tests observed	4						4		14	
7. Opacity observations made	0						0		9	
8. Anti-tampering inspections	0					1	0		2	
<i>COMPLAINTS</i>										
	Received		Investigated				Recd	Inv	Recd	Inv
9. Complaints received & investigated (total of a-e)	27		27				27	27	168	161
a. Open burning	18		18				18	18	119	114
b. Related to a High Priority Facility	3		3				3	3	20	19
c. Related to a Non-High Priority Facility	2		2				2	2	8	8
d. Asbestos	1		1				1	1	3	3
e. Other	3		3				3	3	18	17
<i>ASBESTOS</i>										
10. Demo/Renovation notifications received	13						13		121	
11. Demo/Renovation inspections performed	11					15%	11		29	
12. Non-Notifier inspections performed	0						0		3	
13. Asbestos Landfill inspection performed	0					3	0		0	
<i>OPEN BURNING ISSUANCE</i>										
	Received		Issued				Recd	Issd	Recd	Issd
14. Open Burning Notifications	0		0				0	0	3	3
15. Open Burning Permissions	0		0				0	0	3	3
<i>ENFORCEMENT</i>										
	OB	Asb	Fac	Ot	Total					
16. Warning actions taken	0	0	1	0	1		1		16	
17. General NC enforcement actions taken	4	0	0	1	5		5		67	
18. Significant NC enforcement actions taken	1	1	0	0	2		2		13	
19. GNC Resolved without further action – Local	4	0	0	0	4		4		67	
20. SNC Resolved without further action – Local/OEPA	0	0	0	0	0		0		4	
21. Enforcement Action Referral to Ohio EPA	0	0	0	0	0		0		4	
22. Final Enforcement Action Issued by OEPA/AGO	0	0	0	0	0		0		6	

Abbreviations: OB = open burning; Asb = asbestos; Fac = facility; Ot = Other; NC = Non-compliance, S = Significant, G = General

SIGNIFICANT COMPLIANCE MONITORING DETAILS:

Please see the APC Compliance Monitoring Activities table on the previous page for the quantities of conducted activities. Below are details of any compliance monitoring activities with significant importance or impact.

- 07/06/17: David Hampton, Courtney Rusnak, and Linda Morckel were on site at FEPTIO facility, Ohio Tar and Asphalt division of Central Allied, located at 2905 Columbus Rd NE, Canton, to observe a stack test of their Drum Mix asphalt batch plant equipment for the measurement of VOC pollutants. This was retest of the invalid tests for VOC that was conducted in October 2016. The test report is due on 08/06/17.
- 07/10-14/17: Ed Pabin, Courtney Rusnak, Jaclyn Hupp, and Linda Morckel were on site at Title V facility, TimkenSteel - Faircrest Steel Plant, located at 1835 Dueber Ave SW, Canton, to observe stack testing to measure the CO and NOx emissions from of the facility's natural gas-fired boiler, natural gas-fired soaking pits, and oxyfuel-fired soaking pit. The test report is due on 08/14/17.
- 07/14/17: Linda Morckel a general non-compliance Notice of Violation (NOV) letter to Ohio Auto Warehouse located at 2521 34th St NE, Canton, for anti-tampering violations. During the anti-tampering inspection conducted at this location on 06/30/17, Canton APC discovered a vehicle with the emission controls in a tampered condition. The NOV requested the company to submit a timeline for returning the vehicle to an untampered condition due 07/21/17. After following up with the company, a response was finally received on 08/03/17. Repairs to the vehicle won't be completed until 09/01/17.
- 07/19/17: Greg Clark, Ron Jones, and interns Tony Raymond and Alex Nupp made a site visit to Title V facility, Republic Steel, located at 2633 Eighth St NE, Canton. During the visit, Greg and Ron investigated Republic's progress in correcting the violations contained in the 05/23/17 NOV letter. They confirmed there are still some items that are still not corrected. Additionally, Republic welcomed our interns and gave them (and Greg and Ron) a tour of the plant showing them the Electric Arc Furnace, Vacuum Tank Degasser, and the CBCF Continuous Caster. Tony and Alex had never been in a steel mill before and found the experience very educational.
- 07/24/17: Courtney Rusnak sent a significant non-compliance NOV letter to Alexander Dieguez regarding open burning violations. He is a resident of 14101 Ravenna Ave NE, Alliance, Ohio 44601. A significant non-compliance NOV letter was also sent to the property owners, David and Cheryl Krakora. Alexander Dieguez has violated the open burning regulations three times, by burning waste for disposal purposes. This was the third notice of violation that he has been sent to him. This case will be forwarded to the OEPA Central Office for further enforcement action.
- 07/27/17: Terri Dzienis sent a warning letter to Title V facility, Republic Steel, located at 2633 Eighth St NE, Canton, regarding the violations in the 05/23/17 NOV letter have still not be finalized, and requesting a revision to Republic's response to the 05/23/17 NOV letter. A response to the warning letter is due 08/11/17.
- 07/28/17: Jaclyn Hupp sent Coleman Trucking, Inc. and Canton Local Board of Education a significant non-compliance NOV letter for asbestos violations associated with improper asbestos abatement activities in preparation for demolition of the former Canton South High School. Although the violations were resolved by cleaning up the regulated asbestos containing materials, Canton APC plans to refer the case to Ohio EPA for further enforcement action.

PERMITTING:

Facility Universe in Stark County (APC Jurisdiction)

	June 2017 End Balance	Facilities shutdown in July 2017	New Facilities in July 2017	Facilities changed type in July 2017	July 2017 End Balance
# of Title V Facilities	20	0	0	0	20
# of FEPTIO Facilities	20	0	0	0	20
# of NTV Facilities	181	0	+1	0	182
# of PBR Facilities	283	0	0	0	283

- P.J.'s Fabricating, located at 1511 Linwood Ave SW, Canton, became a new NTV facility (see significant permit issued).

Summary of Permit Activity for July 2017

	Incoming	Outgoing	
	Applications Received	Draft Issued Permits	Final Issued* Permits
TVPTI-Initial Installation	0	0	0
TVPTI-Ch31 Modification	0	0	0
FEPTIO-Initial Installation	0	0	0
FEPTIO-Ch31 Modification	0	0	0
NTVPTIO-Initial Installation	1	0	1
NTVPTIO-Ch31 Modification	0	0	0
Total Installation Permits	1	0	1
TVPTO-renewal	0	0	0
FEPTIO-renewal	0	0	0
PTIO-renewal	4	0	2
Total-Renewals	4	0	2
TVPTI - Admin Modification	0	1	2
TVPTO-APA/MPM/SPM	0	0	0
TVPTO-Initial	0	0	0
FEPTIO-Admin Modification	0	0	0
NTVPTIO-Admin Modification	1	0	0
Total other permits	1	1	2
PBR-Initial Installation	0	n/a	0
PBR-Replace Renewal	0	n/a	0
Total PBRs	0	n/a	0
GRAND TOTAL	6	1	5

*Value of both final issued permits and canceled permits (permits no longer needed) combined.

- *Significant Permit Issued Details:* On 7/21/17, a rush initial installation NTVPTIO (permit #P0122948) was issued to P.J.'s Fabricating, Inc. for a new pyrolysis (burn-off) oven to remove powder coating overspray from metal parts hangers and racks. P.J.'s requested rush processing of this permit application since they had a short time frame for installation and operation of the unit. The application was submitted on 6/22/17, Canton APC finished processing the permit on 7/17/17, and Ohio EPA issued the permit final on 7/21/17, for a total of 21 agency days, which is very quick processing, and achieved P.J.'s deadline.

Summary of Permit Goals and Status for CYTD 2017

	CYTD Final Issued* Permits	DAPC Yearly Issuance Goals
FEPTIO-Renewal (backlogged)~	1	6
NTVPTIO-Renewal (backlogged)~	3	15

*Value of both final issued permits and canceled permits (permits no longer needed) combined.
~Only includes Backlogged permits, which means older than 6 months for FEPTIO/NTVPTIO-Renewals

	Processing complete; waiting for CO to issue	CYTD TVPTO Issuance Details				DAPC Yearly Issuance Goal
		Draft	PPP	PP	Final*	
TVPTO-Renewal~	0	1	1	1	1	6

*Value of both final issued permits and canceled permits (permits no longer needed) combined.
~Only includes Backlogged permits, which means older than 18 months for TVPTO-Renewals

	CYTD permits issued final*	CYTD permits issued on time	% of permits issued on time	Goal
% of Installation Permits issued final within 180 days	3	2	66.7%	100%
% of Admin Mod Permits issued final within 180 days	5	5	100%	100%

*Value of both final issued permits and canceled permits (permits no longer needed) combined. This value does not include permits that were already older than 180 days as of 01/01/2017.

- Permit Issuance Goals and Status:* The quantity of installation permit applications has reduced, so we have been able to focus on processing the renewal permits in the month of July, which are more time consuming. The permit writers have also been busy with enforcements, inspections, stack testing scheduled for this summer and annual report reviews. There are some backlogged permit reviews still on Terri's to-do list, but some progress was made in July. The remaining backlogged permit reviews will need to be prioritized to get completed next month to maintain our performance. All staff members are working very hard toward achieving their goals.

Canton City Health Department

July Report 2017 (Meeting 08/28/2017)

Certificates Issued	JUL 2017	2017 YTD	2016 YTD
Death Certificates Issued	461	3,984	3,882
Birth Certificates Issued	743	6,166	5,808

*Births Total Residents & Nonresidents	JUL 2017	2017 YTD	2017 YTD
Births	387	2,379	
Unmarried Parent Births	184	1,183	50%
Births to Mothers aged 14 and under	-	-	-
Births to Mothers aged 15 - 17	4	44	2%
Births to Mothers aged 18 - 19	13	126	5%
Births to Mothers aged 20 - 24	113	585	25%
Births to Mothers aged 25 - 29	128	825	35%
Births to Mothers aged 30 - 34	90	533	22%
Births to Mothers aged 35 - 39	35	233	10%
Births to Mothers aged 40 - 44	4	33	1%
Births to Mothers aged 45 and over	-	-	-

Deaths in Canton City	JUL 2017	2017 YTD	YTD Male	TYD Female
Total	125	1,068	55%	45%
Deaths aged 0 - 9	4	18	56%	44%
Deaths aged 10 - 19	-	-	-	-
Deaths aged 20 - 29	2	28	82%	18%
Deaths aged 30 - 39	1	19	68%	32%
Deaths aged 40 - 49	5	41	61%	39%
Deaths aged 50 - 59	21	124	55%	45%
Deaths aged 60 - 69	27	244	64%	36%
Deaths aged 70 - 79	24	216	57%	43%
Deaths aged 80 and over	41	378	44%	56%

Based on the number of births and deaths registered for the month of July 2017.

City of Canton
Statement Of Cash Position

Report Date: 07/31/2017

Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance	Outstanding Encumbrances	Ending Balance
Fund Category: 1 - Governmental Funds								
Fund Type: 12 - Special Revenue Funds								
2312 - V.D. - I03 Gonorrhea (VD)	\$149,482.63	\$3,085.15	\$15,361.01	\$2,116.63	\$14,564.82	\$150,278.82	\$5,002.36	\$145,276.46
2313 - Local Health Dept Prev Support	\$176,731.04	\$0.00	\$51,327.83	\$13,325.04	\$37,351.14	\$190,707.73	\$5,418.37	\$185,289.36
2314 - Family Health (476)	\$1,328,616.75	\$19,030.12	\$1,558,901.45	\$163,312.41	\$537,885.53	\$2,349,632.67	\$568,468.27	\$1,781,164.40
2315 - HTLV Antibody (Aids)	\$5,572.32	\$0.00	\$0.00	\$0.00	\$0.00	\$5,572.32	\$2,100.00	\$3,472.32
2316 - WIC Supplemental Health - FY 77	\$345,341.41	\$401,882.32	\$872,830.79	\$100,421.55	\$690,467.01	\$527,705.19	\$121,590.80	\$406,114.39
2317 - Local Health Assess & Accred Fnd	\$19,192.82	\$0.00	\$0.00	\$0.00	\$45.00	\$19,147.82	\$0.00	\$19,147.82
2318 - Local Aids Prevention	\$352,968.27	\$97,693.07	\$228,632.01	\$28,816.45	\$171,116.34	\$410,483.94	\$69,104.64	\$341,379.30
2319 - Aids Home Health Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2320 - Nursing Clinic Activity Fund	\$296,056.83	\$16,887.87	\$133,820.10	\$5,823.02	\$57,372.19	\$372,504.74	\$13,084.32	\$359,420.42
2321 - Immunization Action Grant	\$141,993.06	\$8,490.31	\$28,608.20	\$11,367.65	\$63,705.60	\$106,895.66	\$17,857.29	\$89,038.37
2322 - Dental Sealant 132T Grant	\$149,358.44	\$0.00	\$34,798.03	\$2,249.29	\$38,892.94	\$145,263.53	\$15,260.65	\$130,002.88
2323 - Personal Responsibility Ed Pr Fd	\$27,746.81	\$0.00	\$76,786.92	\$9,318.35	\$71,050.25	\$33,483.48	\$1,695.21	\$31,788.27
2324 - STD Seroprevalence Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2325 - Ohio Early Start	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2326 - Healthy Start	\$12,174.31	\$0.00	\$0.00	\$0.00	\$5,940.00	\$6,234.31	\$0.00	\$6,234.31
2327 - Lead Assessment Fund	\$17,737.42	\$580.75	\$6,023.96	\$747.32	\$5,523.80	\$18,237.58	\$1,124.05	\$17,113.53
2328 - Public Health Infrastructure	\$46,923.04	\$33,405.96	\$145,872.43	\$40,718.04	\$161,202.54	\$31,592.93	\$35,967.92	(\$4,374.99)
2329 - Smoke Free Ohio	\$23,611.59	\$500.00	\$500.00	\$319.66	\$2,198.98	\$21,912.61	\$900.00	\$21,012.61
2331 - Air Pollution (134)	\$592,653.57	\$0.00	\$378,448.69	\$56,715.41	\$411,231.94	\$559,870.32	\$45,600.23	\$514,270.09
2332 - Air Pollution (135)	\$40,258.25	\$0.00	\$688.00	\$3,291.15	\$24,825.15	\$16,121.10	\$0.00	\$16,121.10
2335 - EARLY HEAD START	\$15,797.67	\$27.35	\$9,031.48	\$1,861.66	\$13,956.60	\$10,872.55	\$2,896.37	\$7,976.18
2351 - Food Service (055)	\$62,873.52	\$5,422.00	\$248,466.25	\$13,567.38	\$114,255.19	\$197,084.58	\$734.64	\$196,349.94
2352 - Private Water Supply	\$336.50	\$0.00	\$0.00	\$0.00	\$0.00	\$336.50	\$0.00	\$336.50
2353 - Swimming Pool	\$34,502.34	\$0.00	\$5,740.00	\$305.77	\$3,634.63	\$36,607.71	\$0.00	\$36,607.71
2354 - Solid Waste Disposal License	\$118,186.61	\$9,614.42	\$54,879.32	\$5,062.15	\$49,339.89	\$123,726.04	\$1,265.32	\$122,460.72
2355 - Infectious Waste Registration	\$5,172.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,172.40	\$0.00	\$5,172.40

City of Canton
Statement Of Cash Position

Report Date: 07/31/2017

Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance	Outstanding Encumbrances	Ending Balance
2356 - Tattoo Parlors	\$18,888.12	\$0.00	\$520.00	\$239.22	\$1,899.58	\$17,508.54	\$0.00	\$17,508.54
Fund Type 12 - Special Revenue Funds Subtotal:	\$3,982,175.72	\$596,619.32	\$3,851,236.47	\$459,578.15	\$2,476,459.12	\$5,356,953.07	\$908,070.44	\$4,448,882.63
Fund Category 1 - Governmental Funds Subtotal:	\$3,982,175.72	\$596,619.32	\$3,851,236.47	\$459,578.15	\$2,476,459.12	\$5,356,953.07	\$908,070.44	\$4,448,882.63
Grand Total:	\$3,982,175.72	\$596,619.32	\$3,851,236.47	\$459,578.15	\$2,476,459.12	\$5,356,953.07	\$908,070.44	\$4,448,882.63

City of Canton
Budget by Fund Category Report
 07/31/2017

Prior Fiscal Year Activity Included

Account Classification	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
1 - Governmental Funds									
Revenue									
52 - Licenses and permits	\$237,100.00	\$0.00	\$237,100.00	\$5,422.00	\$0.00	\$280,976.25	(\$43,876.25)	119%	\$252,525.89
53 - Intergovernmental revenue	\$4,950,033.00	\$0.00	\$4,950,033.00	\$566,113.11	\$0.00	\$3,425,572.50	\$1,524,460.50	69%	\$4,759,197.21
54 - Charges for services	\$273,100.00	\$0.00	\$273,100.00	\$10,084.21	\$0.00	\$128,313.16	\$144,786.84	47%	\$219,105.85
56 - Other misc revenue	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,374.56	(\$1,374.56)	+++	\$4,690.74
83 - Transfer in - from other fund	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	0%	\$40,000.00
84 - Advance in - from other fund	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	(\$15,000.00)	+++	\$0.00
Revenue Totals	\$5,500,233.00	\$0.00	\$5,500,233.00	\$596,619.32	\$0.00	\$3,851,236.47	\$1,648,996.53	70%	\$5,275,519.69
Expense									
61 - Salary and benefits	\$1,950,889.00	\$0.00	\$1,950,889.00	\$141,034.10	\$0.00	\$1,060,075.31	\$890,813.69	54%	\$1,731,961.68
62 - Payroll fringes	\$862,285.00	\$0.00	\$862,285.00	\$32,126.07	\$0.00	\$242,007.03	\$620,277.97	28%	\$730,079.08
70 - Services	\$2,128,071.00	\$558,110.60	\$2,686,181.60	\$237,304.45	\$819,763.47	\$995,793.90	\$870,624.23	68%	\$1,410,151.02
71 - Utilities	\$7,944.00	\$2,610.77	\$10,554.77	\$539.24	\$3,530.08	\$3,318.69	\$3,706.00	65%	\$5,392.18
73 - Supplies	\$330,799.00	\$25,075.00	\$355,874.00	\$44,256.40	\$71,630.77	\$103,356.62	\$180,886.61	49%	\$149,896.67
74 - Refunds, claims and reimbursements	\$16,400.00	\$961.77	\$17,361.77	\$40.77	\$186.97	\$13,761.94	\$3,412.86	80%	\$14,879.19
75 - Capital Outlay	\$89,407.00	\$20,128.98	\$109,535.98	\$0.00	\$0.00	\$25,192.19	\$84,343.79	23%	\$14,283.46
77 - Other	\$86,831.00	\$27,542.31	\$114,373.31	\$4,277.12	\$12,959.15	\$32,953.44	\$68,460.72	40%	\$23,715.09
Revenue Totals:	\$5,500,233.00	\$0.00	\$5,500,233.00	\$596,619.32	\$0.00	\$3,851,236.47	\$1,648,996.53	70%	\$5,275,519.69
Expenditure Totals:	\$5,472,626.00	\$634,429.43	\$6,107,055.43	\$459,578.15	\$908,070.44	\$2,476,459.12	\$2,722,525.87	55%	\$4,080,358.37
1 - Governmental Funds Net Totals:	\$27,607.00	(\$634,429.43)	(\$606,822.43)	\$137,041.17	(\$908,070.44)	\$1,374,777.35	(\$1,073,529.34)		\$1,195,161.32
Revenue Grand Totals:	\$5,500,233.00	\$0.00	\$5,500,233.00	\$596,619.32	\$0.00	\$3,851,236.47	\$1,648,996.53	70%	\$5,275,519.69
Expenditure Grand Totals:	\$5,472,626.00	\$634,429.43	\$6,107,055.43	\$459,578.15	\$908,070.44	\$2,476,459.12	\$2,722,525.87	55%	\$4,080,358.37
Grand Totals:	\$27,607.00	(\$634,429.43)	(\$606,822.43)	\$137,041.17	(\$908,070.44)	\$1,374,777.35	(\$1,073,529.34)		\$1,195,161.32



Budget by Account Classification Report

Through 07/31/17
 Prior Fiscal Year Activity Included
 Summary Listing

Account Classification	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
Fund 1001 - General Operating									
REVENUE									
Licenses and permits	.00	.00	.00	.00	.00	.00	.00	+++	.00
Intergovernmental revenue	23,000.00	.00	23,000.00	.00	.00	19,920.38	3,079.62	87	24,674.31
Charges for services	440,850.00	.00	440,850.00	34,001.50	.00	277,396.30	163,453.70	63	446,796.95
Fines and forfeitures	.00	.00	.00	.00	.00	.00	.00	+++	.00
Other misc revenue	7,500.00	.00	7,500.00	904.33	.00	6,005.66	1,494.34	80	9,157.60
REVENUE TOTALS	\$471,350.00	\$0.00	\$471,350.00	\$34,905.83	\$0.00	\$303,322.34	\$168,027.66	64%	\$480,628.86
EXPENSE									
Salary and benefits	1,021,770.00	.00	1,021,770.00	75,691.38	.00	552,521.07	469,248.93	54	1,054,745.66
Payroll fringes	442,390.00	.00	442,390.00	17,012.51	.00	294,346.08	148,043.92	67	509,476.83
Services	114,857.00	6,974.29	121,831.29	14,063.13	37,368.22	59,866.60	24,596.47	80	138,263.42
Utilities	39,896.00	1,484.26	41,380.26	3,209.26	21,187.87	20,186.39	6.00	100	36,196.24
Inter-departmental charges	2,009.00	.00	2,009.00	.00	.00	2,009.00	.00	100	2,009.00
Supplies	59,942.00	1,301.59	61,243.59	8,269.25	16,106.96	36,434.67	8,701.96	86	52,373.58
Refunds, claims and reimbursements	290,000.00	1,774.60	291,774.60	53,025.84	2,092.50	170,554.68	119,127.42	59	262,838.42
Capital Outlay	.00	.00	.00	.00	.00	.00	.00	+++	.00
Other	10,371.00	959.74	11,330.74	670.00	915.00	6,896.53	3,519.21	69	5,942.05
Advance out - due to other fund	54,335.00	.00	54,335.00	15,000.00	.00	15,000.00	39,335.00	28	.00
EXPENSE TOTALS	\$2,035,570.00	\$12,494.48	\$2,048,064.48	\$186,941.37	\$77,670.55	\$1,157,815.02	\$812,578.91	60%	\$2,061,845.20
Fund 1001 - General Operating Totals									
REVENUE TOTALS	471,350.00	.00	471,350.00	34,905.83	.00	303,322.34	168,027.66	64%	480,628.86
EXPENSE TOTALS	2,035,570.00	12,494.48	2,048,064.48	186,941.37	77,670.55	1,157,815.02	812,578.91	60%	2,061,845.20
Fund 1001 - General Operating Totals	(\$1,564,220.00)	(\$12,494.48)	(\$1,576,714.48)	(\$152,035.54)	(\$77,670.55)	(\$854,492.68)	(\$644,551.25)		(\$1,581,216.34)
Grand Totals									
REVENUE TOTALS	471,350.00	.00	471,350.00	34,905.83	.00	303,322.34	168,027.66	64%	480,628.86
EXPENSE TOTALS	2,035,570.00	12,494.48	2,048,064.48	186,941.37	77,670.55	1,157,815.02	812,578.91	60%	2,061,845.20
Grand Totals	(\$1,564,220.00)	(\$12,494.48)	(\$1,576,714.48)	(\$152,035.54)	(\$77,670.55)	(\$854,492.68)	(\$644,551.25)		(\$1,581,216.34)



Public Health
Prevent. Promote. Protect.

Canton City Health District

July 2017 Travel

Travel (NO expenses)

Name	Meeting description	Location	Date of meeting
Adams, James	RS Board Meeting	Columbus	07/31/2017
Masters, Colton	OEHA Planning Committee Meeting	Wadsworth	07/18/2017
McConnell, Patty	OEHA Planning Committee Meeting	Wadsworth	07/18/2017
McConnell, Patty	PHEP Kickoff Meeting	Akron	07/19/2017
Thompson, Diane	PHN Section Quarterly Meeting	Columbus	07/21/2017

Travel (WITH expenses)

Name	Meeting description	Location	Date of meeting	Fund and account
Adams, Jim	NACCHO Annual 2017	Pittsburgh	07/10 - 07/13/2017	2314 301001 77220 / 77240
Archer, Ashley	WIC Counseling Course	Columbus	07/12 - 07/13/2017	2316 301001 77240
Foster, Sharon	WIC Counseling Course	Columbus	07/12/ & 07/13/2017	2316 301001 77240
Jones, Ron	Environmental Permitting in Ohio	Columbus	07/19 & 07/20/2017	2331 301001 77220 / 77240
Miller, Dawn	NACCHO Annual 2017	Pittsburgh	07/10 - 07/13/2017	2314 301001 77240
Norman, Sam	Environmental Permitting in Ohio	Columbus	07/19 & 07/20/2017	2331 301001 77240 / 77220
Rusnak, Courtney	Asbestos Inspector / Management Planner	Eastlake	7/31 - 8/4/2017	2331 301001 77240
Safreed, Carl	P & E Meetings (Bi-Monthly through Sept.)	Columbus	7/11/2017	2331 301001 77240
Safreed, Carl	Environmental Permitting in Ohio	Columbus	07/19 & 07/20/2017	2331 301001 77240