

BOARD OF HEALTH MEETING



Public Health
Prevent. Promote. Protect.

Canton City Health District

**Monday, September 25, 2017
@ 12:00pm**



Public Health
Prevent. Promote. Protect.

Canton City Health District

Board of Health Meeting

Monday, September 25, 2017 @ 12:00pm – Board Room

Agenda

1. Call to Order and Roll Call
2. Approve August 28, 2017 Board of Health Meeting Minutes
3. Approve List of Bills: \$87,022.36
4. Approve Personnel:
 - a. Appointment of Executive Assistant (THRIVE)
 - b. Christine Kardos Carryover Sick Leave
5. Approve Recommendations of the Hearing Officer for September 25, 2017
6. Approval Moral Obligation for Fisher Foods
7. Approve Sub-grantee Contract with Dr. Meredith Robeson through the FY18 YWCA Canton Stark Early Head Start Grant for an Amount not to Exceed \$1,175.00 for a Period of September 1, 2017 through August 31, 2018
8. Approve a Contract Amendment to the FFY 2016-2017 Ohio EPA Air Pollution Control Agreement to Revise the FFY2017 Funding Values to Reflect the Final Amounts Awarded Decreasing the FFY2017 Amount to \$765,777.00
9. Approve a Contract with Ohio EPA Air Pollution Control in the Amount of \$1,367,482.00, Including a Requirement for \$80,000.00 in Local Funds, for the Period from October 1, 2017 through June 30, 2019 (FFY 2018 – 2019)
10. Approve Agreement with My Community Health Center to Hire a Community Health Worker at an Amount not to Exceed \$78,893.00 for the Period from October 1, 2017 through October 1, 2019
11. Authorize a Contract with the Stark County Health Department to Receive Grant Funding for the Maternal and Child Health Program (MCH) for \$185,000.00 from October 1, 2017 through September 30, 2018
12. Authorize a Contract with Cleo Lucas, Outreach Coordinator for the Canton-Stark County THRIVE Project for \$10,816.00 for the Period of October 1, 2017 through September 30, 2018 (This is funded through the MCH Grant)
13. Approve Travel Authorization
 - a. Amanda Morningstar, Nurse Practitioner/Supervisor, for Travel on 9/28/17, Ohio STD Intensive Course in Cleveland, OH at a Cost not to Exceed \$27.88 (1001)
 - b. Patty McConnell, Staff Sanitarian II, for Travel from 10/9/17 to 10/11/17, NEOEHA Fall Conference in Wadsworth, OH at a Cost not to Exceed \$115.00 (1001)
 - c. Linda Morckel, APC Monitoring and Inspections Supervisor, for Travel from 10/9/17 to 10/13/17, Asbestos Contractor/Supervisor Course in Powell, OH at a Cost not to Exceed \$840.82 (2331)
 - d. Molly Malloy, Staff Nurse II, for Travel from 10/26/17 to 10/27/17, PREP Master Training and Meeting in Columbus, OH at a Cost not to Exceed \$104.50 (2323) There will be no Cost for Lodging.

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14. 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

15. Other Business

16. Next Meeting: Monday, October 23, 2017 at 12:00pm

17. Adjournment



Public Health
Prevent. Promote. Protect.

Canton City Health District

Board of Health Meeting
Monday, August 28, 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, August 28, 2017 at 12:06 PM with a quorum present.

Dr. Hickman, Miss Snell, Dr. Lakritz, Mr. Wyatt and Mayor Bernabei were present. Also present were James Adams, Christi Allen, Dr. Elias and Robert Knight.

Approve July 24, 2017 Board of Health Meeting Minutes

Ms. Snell moved and Dr. Lakritz seconded a motion to approve the July 24, 2017 Board of Health meeting minutes. Motion passed unanimously.

Approve August 16, 2017 Special Board of Health Meeting Minutes

Ms. Snell moved and Dr. Lakritz seconded a motion to approve the August 16, 2017 Special Board of Health meeting minutes. Motion passed unanimously.

Approve List of Bills - \$133,458.74

Dr. Lakritz moved and Mr. Wyatt seconded a motion to approve the list of bills totaling \$133,458.74. Motion passed unanimously.

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**
Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the listed resignations. Motion passed unanimously.
- e. **Family Nurse Practitioner/Nursing Supervisor (R7) Job Description**
Ms. Snell moved and Dr. Lakritz seconded a motion to approve the Family Nurse Practitioner/Nursing Supervisor job description. Motion passed unanimously.
- f. **Exceptional Appointment of Amanda Morningstar to Family Nurse Practitioner/Nursing Supervisor (R7)**
Dr. Lakritz moved and Ms. Snell seconded a motion to approve the exceptional appointment of Amanda Morning to Family Nurse Practitioner/Nursing Supervisor (R7) at \$71,913.00 a year with a ½ step pay increase to \$73,083.00 after a 90-day satisfactory probationary period with a start date of September 1, 2017. Dr. Lakritz moved and Ms. Snell also seconded a motion to approve the additional 3 year(s) of service credit to be added in accordance with Health Code Section 207.18 (h) so that her adjusted start date will be August 31, 2014, for vacation credit purposes only. Also, for 69.07 hours be added to her sick time balance in accordance with Health Code Section 207.18 (h). Motion passed unanimously.
- g. **Unpaid Personal Leave of Absence for David Hampton for 5 days, September 5 – September 8 and September 11**
Mr. Wyatt moved and Ms. Snell seconded a motion to approve the unpaid person leave of absence for David Hampton for five days: September 5, 2017 through September 8, 2017 and September 11, 2017. Motion passed unanimously.

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h. Unpaid Personal Leave of Absence for Samuel Norman for 5 days, September 18 – September 22

Mr. Wyatt moved and Ms. Snell seconded a motion to approve the unpaid leave of absence for Samuel Norman for five days: September 18, 2017 through September 22, 2017. Motion passed unanimously.

i. Additional Personal Holidays for Full and Part Time Employees for 2017

This item was removed from consideration. No motions were made.

Approve Recommendations of the Hearing Officer for August 28, 2017

Ms. Snell moved and Mr. Wyatt seconded a motion to approve the recommendations of the hearing officer for August 28, 2017. Motion passed unanimously.

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

Mr. Wyatt moved and Dr. Lakritz seconded a motion to authorize a contract with 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. Motion passed unanimously.

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

Ms. Snell moved and Dr. Lakritz seconded a motion to 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. Motion passed unanimously.

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**

Dr. Lakritz moved and Ms. Snell seconded a motion to approve the FY18 STD grant application and initial budget in the amount of \$30,197.00 with a grant period from 01/01/2018 to 12/23/2018 and the above sub-grantee. Motion passed unanimously.

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

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the FY18 HIV grant application and initial budget in the amount of \$300,439.00 with a grant period from 01/01/2018 to 12/31/2018 with the above sub-grantees. Motion passed unanimously.

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)**

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- 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 \$750.00 (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 (2318)

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

Acceptance of Division Reports

- a. Medical Director – Dr. Elias believes that the SWAP program is going well. He also discussed his concerns about the over-use of antibiotics. Dr. Elias believes that the department should educate the public about the dangers of over-prescribing.
- b. Nursing/WIC – Dr. Lakritz asked about the SWAP program. Diane Thompson said that the program has 27 established clients with a 75% return rate and that the clients seem satisfied. Amanda Archer said that the program has collected over 1,900 syringes and has distributed over 2,000. She said that the syringes cost \$0.07 each while a Hepatitis case could cost over \$100,000.00 in medication alone. A single case would cost more than one million syringes.

Mr. Wyatt left at this time (1:09 PM)

- c. Laboratory – The air conditioning unit in the laboratory was recently repaired.
- d. OPHI/Surveillance – Nothing additional to report.
- e. THRIVE – This year's infant mortality rates are likely to match those from last year. A nurse from Stark County Health Department will be conducting maternal interviews. Also, an administrative assistant candidate has been selected and is likely to start in October, after board approval.
- f. Environmental Health – The division is changing the way they track data to be more in line with the expectations of a performance management system. Also, two part-time employees have now started working at the recycle center.
- g. Air Pollution Control – Republic Steel has just received two repeat violations and Ohio EPA is considering enforcement action. After two months of monitoring at the site, it has been established that air lead levels are high but within compliance. They've also discovered a high level of manganese in the samples. Ohio EPA has said that they don't wish to hold a public meeting about the issues at Republic until they have answers.
- h. Vital Statistics – The division's new employee will be starting on Thursday.
- i. Fiscal Officer – It is time to start working on next year's budget.

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- j. Health Commissioner – The Health Commissioner spoke about the budget process and gave an accreditation status update.
- k. Accreditation – The department’s application will be submitted very soon. It has been delayed due to trainings and other time away from the department.
- l. Quality Improvement – The telephone answering project has started and the team has met twice. This project is expected to be completed soon.

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

Other Business

Dr. Hickman asked who will draft a letter to Ohio Department of Health regarding the Board’s stance on the use of electronic cigarettes indoors. He stated that the devices expose to public to unknown chemical risks and that he believes that no studies have been conducted showing any evidence of benefits from their use. Mr. Adams said that he will look in to the matter and draft a letter.

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, September 25, 2017 at 12:00 PM.

Adjourn

Ms. Snell moved and Dr. Lakritz seconded a motion to adjourn. Motion passed unanimously. The meeting adjourned at 1:26 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 08/24/17 - 09/15/17

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											
51874 - VERIZON WIRELESS	9791761179	Monthly Hot Spot Fee (Apr-Dec)	Paid by Check # 624175		08/26/2017	09/07/2017	09/15/2017		09/15/2017	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											
34563 - RICHARD L DEAN	K.Haney Indigent	Indigent Cremation: Kylee Haney DOD 08/15/2017	Edit		08/24/2017	09/07/2017	09/07/2017			495.00	
20114 - LEXISNEXIS	1708218451 (2)	Monthly Database Service Charge (Apr-Dec)	Edit		08/31/2017	09/12/2017	09/12/2017			134.50	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>629.50</u>
Account 705.14 - Professional Services Maintenance Contracts											
27986 - R & G JANITORIAL, INC.	2889	Cleaning of CCHD Offices, 2nd - 4th Quarter (Apr-Dec17)	Paid by Check # 624110		08/31/2017	09/07/2017	09/14/2017		09/14/2017	1,900.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>1,900.00</u>
Account 734.10 - Supplies Postage											
34429 - US POSTAL SERVICE	8-17 VS	Postage for Vital Statistics	Edit		09/11/2017	09/13/2017	09/13/2017			247.60	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>247.60</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
51655 - CR & J SALES INC	JA450075	Ribbon and Thermal Paper for New Cash Register	Edit		08/28/2017	09/07/2017	09/07/2017			82.00	
905 - INDEPENDENCE BUSINESS SUPPLY	1423245-0	Top-Load Ply Sheet Protectors (VS), Box Sealing Tape (Admin)	Edit		09/08/2017	09/13/2017	09/13/2017			153.50	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 2	<u>235.50</u>
Account 734.17 - Supplies Equipment (\$0.00 - \$999.99)											
905 - INDEPENDENCE BUSINESS SUPPLY	1425089-0	Adding Machines for VS (HR-100TM)	Edit		09/14/2017	09/15/2017	09/15/2017			62.26	
									Account 734.17 - Supplies Equipment (\$0.00 - \$999.99) Totals	Invoice Transactions 1	<u>62.26</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1364 - OHIO DIVISION OF REAL ESTATE	Aug17 BurialPerm	Reimbursement to the state for Burial Permits for 2017	Edit		09/12/2017	09/12/2017	09/12/2017			327.50	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>327.50</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 9	<u>\$3,442.53</u>
Department 303001 - Nurses											
Account 705.05 - Professional Services Computer Access Line Fees											
177 - AT&T	330 454766408	Service for 2nd fax line in Nursing, 2017	Paid by Check # 624058		08/16/2017	09/07/2017	09/14/2017		09/14/2017	39.76	



Accounts Payable by G/L Distribution Report

G/L Date Range 08/24/17 - 09/15/17

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 303001 - Nurses											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9791605343	Surface 3 service for 2017	Paid by Check # 624175		08/23/2017	09/07/2017	09/15/2017		09/15/2017	80.34	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 2	<u>120.10</u>
Account 705.06 - Professional Services Other Professional Services											
51158 - JON ELIAS M D	Aug17 Services	2nd - 4th quarter Medical Director Services (Apr-Dec)	Open		09/06/2017	09/11/2017	09/11/2017			1,000.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$1,000.00</u>
Account 705.14 - Professional Services Maintenance Contracts											
39134 - RICOH USA INC	5050156203	Maintenance on MCP3503 machine for 2017, Nursing	Paid by Check # 624114		09/01/2017	09/07/2017	09/14/2017		09/14/2017	144.65	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>\$144.65</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
51750 - AMANDA MORNINGSTAR	RN license Renew	License Renewal, RN and CNP	Paid by Check # 624100		09/07/2017	09/07/2017	09/14/2017		09/14/2017	68.50	
15873 - MARSHA E MILLER	Nursing License	Nursing License Renewal	Edit		09/15/2017	09/15/2017	09/15/2017			68.50	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 2	<u>\$137.00</u>
									Department 303001 - Nurses Totals	Invoice Transactions 6	<u>\$1,401.75</u>
Department 304001 - Lab											
Account 705.06 - Professional Services Other Professional Services											
51563 - STERICYCLE	1007755232	Infectious Waste Disposal	Edit		08/31/2017	09/13/2017	09/13/2017			83.00	
34284 - REAM & HAAGER LABORATORY	434624, 434580	Water Testing Services (Apr-Dec)	Edit		08/25/2017	09/15/2017	09/15/2017			56.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$139.00</u>
Account 734.13 - Supplies Freight											
7835 - FISHER HEALTH CARE	9792296, 9580894	Laboratory supplies, for clinics	Edit		08/22/2017	09/15/2017	09/15/2017			117.94	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$117.94</u>
Account 734.58 - Supplies Miscellaneous Supplies											
7835 - FISHER HEALTH CARE	9792296, 9580894	Laboratory supplies, for clinics	Edit		08/22/2017	09/15/2017	09/15/2017			600.48	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$600.48</u>
									Department 304001 - Lab Totals	Invoice Transactions 4	<u>\$857.42</u>
Department 307001 - Environmental Health Administration											
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
3869 - RICK MILLER	License Renewal	Annual Renewal Fee for Pesticide Commercial Applicator License	Open		09/11/2017	09/11/2017	09/11/2017			35.00	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 1	<u>35.00</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 1	<u>35.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/24/17 - 09/15/17

Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions	1	\$35.00
Department 307001 - Environmental Health Administration Totals	Invoice Transactions	1	\$35.00
Fund 1001 - General Operating Totals	Invoice Transactions	20	\$5,736.70

Fund **2313 - Local Health Dept Prev Support**
 Department **301001 - Health - Administration**

Account **705.06 - Professional Services Other Professional Services**

50079 - INSYNC HEALTHCARE SOLUTIONS, LLC	938206	Electronic medical record system maintenance fees	Paid by Check # 624087	09/01/2017	09/07/2017	09/14/2017	09/14/2017	94.00
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Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions	1	\$94.00
Department 301001 - Health - Administration Totals	Invoice Transactions	1	\$94.00
Fund 2313 - Local Health Dept Prev Support Totals	Invoice Transactions	1	\$94.00

Fund **2314 - Family Health (476)**

Department **301001 - Health - Administration**

Account **705.05 - Professional Services Computer Access Line Fees**

51874 - VERIZON WIRELESS	9792110684	Monthly account and line access, 9 Tablets	Edit	09/03/2017	09/15/2017	09/15/2017		147.00
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Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions	1	\$147.00
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Account **705.06 - Professional Services Other Professional Services**

50540 - CLEO LUCAS	Aug17 Invoice	FY17 FIMR/OEI Administrative Assistant (MCH Grant)	Paid by Check # 624094	09/03/2017	09/07/2017	09/14/2017	09/14/2017	260.00
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4168 - KENT STATE UNIVERSITY	416371-06	Comprehensive Evaluation of the Stark/THRIVE Project	Edit	09/10/2017	09/15/2017	09/15/2017		4,751.98
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Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions	2	\$5,011.98
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Account **705.14 - Professional Services Maintenance Contracts**

22899 - GRAPHIC ENTERPRISES	AE740890	Maintenance contract for copier/printer for THRIVE program	Edit	08/31/2017	09/13/2017	09/13/2017		75.00
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Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions	1	\$75.00
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Account **713.13 - Utilities Telephone**

50073 - TIME WARNER CABLE	312559704090517	Telephone and internet services for THRIVE program (Medicaid)	Paid by Check # 624172	09/05/2017	09/11/2017	09/15/2017	09/15/2017	114.82
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Account 713.13 - Utilities Telephone Totals	Invoice Transactions	1	\$114.82
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Account **734.58 - Supplies Miscellaneous Supplies**

2627 - FISHER FOOD MARKETING INC.	430142 (1)	Supplies for Community events and meetings	Edit	08/18/2017	09/15/2017	09/15/2017		116.22
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2627 - FISHER FOOD MARKETING INC.	430142 (2)	Supples for Community Events and Meetings	Edit	08/18/2017	09/15/2017	09/15/2017		129.76
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Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions	2	\$245.98
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Accounts Payable by G/L Distribution Report

G/L Date Range 08/24/17 - 09/15/17

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 772.20 - Travel Registration/Tuition										
51406 - HEALTH POLICY INSTITUTE OF OHIO	1145	HPIO Form: Addressing Addiction, 9/26/17, Amanda Archer	Paid by Check # 624082		09/06/2017	09/07/2017	09/14/2017		09/14/2017	25.00
							Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions	1	\$25.00
							Department 301001 - Health - Administration Totals	Invoice Transactions	8	\$5,619.78
							Fund 2314 - Family Health (476) Totals	Invoice Transactions	8	\$5,619.78
Fund 2316 - WIC Supplemental Health - FY 77										
Department 301001 - Health - Administration										
Account 705.05 - Professional Services Computer Access Line Fees										
50073 - TIME WARNER CABLE	327438801091017	FY17 WIC Computer Access Line Fees	Paid by Check # 624172		09/10/2017	09/11/2017	* 09/15/2017		09/15/2017	124.99
							Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions	1	\$124.99
Account 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	Aug17 WIC Reimb	4th Quarter FY17 WIC Grant	Edit		09/13/2017	09/13/2017	09/13/2017			9,598.65
1121 - MASSILLON CITY HEALTH DEPT	Aug17 WIC Reimb	4th Quarter FY17 WIC Grant	Edit		09/13/2017	09/13/2017	09/13/2017			9,907.70
1800 - STARK COUNTY HEALTH DEPARTMENT	Aug17 WIC Reimb	FY17 WIC Reimbursement, 3rd Qtr 2017	Edit		09/01/2017	09/13/2017	09/13/2017			7,119.04
1800 - STARK COUNTY HEALTH DEPARTMENT	Aug 17 WIC Reimb	FY17 WIC Program	Edit		09/01/2017	09/13/2017	09/13/2017			28,272.62
							Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions	4	\$54,898.01
Account 713.13 - Utilities Telephone										
51874 - VERIZON WIRELESS	9791571594	FY17 WIC Cell PHone Service for Peer Helpers	Paid by Check # 624175		08/23/2017	09/07/2017	* 09/15/2017		09/15/2017	122.64
							Account 713.13 - Utilities Telephone Totals	Invoice Transactions	1	\$122.64
Account 734.10 - Supplies Postage										
34429 - US POSTAL SERVICE	8-17 WIC	FY17 WIC Postage Costs	Edit		09/11/2017	09/13/2017	* 09/13/2017			143.67
							Account 734.10 - Supplies Postage Totals	Invoice Transactions	1	\$143.67
Account 772.40 - Travel Meals, Lodging, Plane, etc.										
51477 - ASHLEY ARCHER	Reimb. for Trave	WIC Breastfeeding Conf., 8/30-8/31/17, Columbus, OH	Paid by Check # 624056		09/07/2017	09/07/2017	09/14/2017		09/14/2017	42.38
42453 - JESSICA BOLEY	Reimb. for Trave	Nutrition and Breastfeeding Advisory Council, Columbus, Ohio	Paid by Check # 624146		09/11/2017	09/11/2017	09/15/2017		09/15/2017	11.00
40061 - SARAH MILINI	Travel Reimb.	2017 OH WIC Breastfeeding Conf,	Edit		09/13/2017	09/13/2017	09/13/2017			16.02



Accounts Payable by G/L Distribution Report

G/L Date Range 08/24/17 - 09/15/17

50635 - JENNIFER HAYDEN	Reimb. for Trave	8/30-8/31/17, Columbus, OH 2017 OH WIC Breastfeeding Conf, 8/30-8/31/17, Columbus, OH	Edit	09/15/2017	09/15/2017	09/15/2017		20.98	
							Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals	Invoice Transactions 4	<u>\$90.38</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions 11	<u>\$55,379.69</u>
							Fund 2316 - WIC Supplemental Health - FY 77 Totals	Invoice Transactions 11	<u>\$55,379.69</u>
Fund 2318 - Local Aids Prevention									
Department 301001 - Health - Administration									
Account 705.06 - Professional Services Other Professional Services									
20114 - LEXISNEXIS	1708218451 (1)	FY17 Database Services (split between GF)	Edit	08/31/2017	09/12/2017	09/12/2017		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									
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Aug17 HIV Reimb.	2017 Reimbursement for HIV Expenditures	Open	08/31/2017	09/11/2017	09/11/2017		1,847.08	
1484 - PLANNED PARENTHOOD	Aug17 HIV Reimb.	2017 Reimbursement for HIV Prevention Expenditures	Edit	08/31/2017	09/12/2017	09/12/2017		1,745.12	
							Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 2	<u>\$3,592.20</u>
Account 713.13 - Utilities Telephone									
51874 - VERIZON WIRELESS	9791595099	Cell phone service for DIS for 2017	Paid by Check # 624175	08/23/2017	09/07/2017	09/15/2017	09/15/2017	31.64	
							Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$31.64</u>
Account 772.20 - Travel Registration/Tuition									
51190 - EQUITAS HEALTH INSTITUTE	82520171	Transforming Care Conference, Pam Gibbs, 10/19 - 10/20/17	Edit	08/30/2017	09/13/2017	09/13/2017		125.00	
							Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$125.00</u>
							Department 301001 - Health - Administration Totals	Invoice Transactions 5	<u>\$3,883.34</u>
							Fund 2318 - Local Aids Prevention Totals	Invoice Transactions 5	<u>\$3,883.34</u>
Fund 2320 - Nursing Clinic Activity Fund									
Department 303002 - Travel Clinic									
Account 705.11 - Professional Services EQ/Office Equipment Repair									
41719 - MILLER'S REFRIGERATION	760146	Repair on Nursing refrigerator	Edit	08/22/2017	09/07/2017	09/07/2017		2,167.00	
							Account 705.11 - Professional Services EQ/Office Equipment Repair Totals	Invoice Transactions 1	<u>\$2,167.00</u>
Account 734.58 - Supplies Miscellaneous Supplies									
26625 - SANOFI PASTEUR	908779078	Typhim VI 60 Does, Travel Clinic	Edit	09/05/2017	09/13/2017	09/13/2017		5,238.50	



Accounts Payable by G/L Distribution Report

G/L Date Range 08/24/17 - 09/15/17

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	34189499,	34090005	Edit		09/06/2017	09/15/2017	09/15/2017			1,112.68
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 2	\$6,351.18
							Department 303002 - Travel Clinic Totals		Invoice Transactions 3	\$8,518.18
							Fund 2320 - Nursing Clinic Activity Fund Totals		Invoice Transactions 3	\$8,518.18
Fund 2321 - Immunization Action Grant										
Department 301001 - Health - Administration										
Account 706.36 - Contract Service Health Contract Grant Expend										
85 - ALLIANCE CITY HEALTH DEPT	Aug17 IAP Reimb.	FY17 IAP Grant Reimbursement	Edit		09/05/2017	09/12/2017	09/12/2017			1,642.23
1800 - STARK COUNTY HEALTH DEPARTMENT	Aug17 IAP Reimb	FY17 IAP Grant Reimbursement	Edit		09/06/2017	09/13/2017	09/13/2017			2,147.56
							Account 706.36 - Contract Service Health Contract Grant Expend Totals		Invoice Transactions 2	\$3,789.79
Account 734.10 - Supplies Postage										
34429 - US POSTAL SERVICE	7-17 & 8-17 IMM	Postage for FY17 IAP Grant	Edit		09/11/2017	09/13/2017	09/13/2017			110.08
							Account 734.10 - Supplies Postage Totals		Invoice Transactions 1	\$110.08
							Department 301001 - Health - Administration Totals		Invoice Transactions 3	\$3,899.87
							Fund 2321 - Immunization Action Grant Totals		Invoice Transactions 3	\$3,899.87
Fund 2322 - Dental Sealant 132T Grant										
Department 301001 - Health - Administration										
Account 734.12 - Supplies Outside Printing										
19650 - DOCUMENT CONCEPTS INC.	0093152	Dental Sealant Cards (per 1,000)	Edit		08/29/2017	09/07/2017	09/07/2017			282.00
							Account 734.12 - Supplies Outside Printing Totals		Invoice Transactions 1	\$282.00
Account 734.13 - Supplies Freight										
9242 - HENRY SCHEIN INC.	44227311	Dental supplies for FY2017	Paid by Check # 624083		08/08/2017	09/07/2017	09/14/2017		09/14/2017	10.23
29972 - PULPDENT CORPORATION	2011340	Dental supplies, as needed FY17 grant	Edit		08/29/2017	09/13/2017	09/13/2017			7.58
							Account 734.13 - Supplies Freight Totals		Invoice Transactions 2	\$17.81
Account 734.58 - Supplies Miscellaneous Supplies										
9242 - HENRY SCHEIN INC.	44227311	Dental supplies for FY2017	Paid by Check # 624083		08/08/2017	09/07/2017	09/14/2017		09/14/2017	952.51
29972 - PULPDENT CORPORATION	2011340	Dental supplies, as needed FY17 grant	Edit		08/29/2017	09/13/2017	09/13/2017			262.20
							Account 734.58 - Supplies Miscellaneous Supplies Totals		Invoice Transactions 2	\$1,214.71
							Department 301001 - Health - Administration Totals		Invoice Transactions 5	\$1,514.52
							Fund 2322 - Dental Sealant 132T Grant Totals		Invoice Transactions 5	\$1,514.52
Fund 2323 - Personal Responsibility Ed Pr Fd										
Department 301001 - Health - Administration										
Account 705.05 - Professional Services Computer Access Line Fees										



Accounts Payable by G/L Distribution Report

G/L Date Range 08/24/17 - 09/15/17

51874 - VERIZON WIRELESS	9791526401	iPad Service, FY18 PREP Grant	Paid by Check # 624175	08/23/2017	09/07/2017	09/15/2017	09/15/2017	40.17
Account 705.05 - Professional Services Computer Access Line Fees Totals							Invoice Transactions 1	<u>40.17</u>
Account 734.12 - Supplies Outside Printing								
25422 - FEDEX KINKO'S	595700013545	Bound Student and Instructor Manuals, FY18 PREP	Edit	09/15/2017	09/15/2017	09/15/2017		114.58
Account 734.12 - Supplies Outside Printing Totals							Invoice Transactions 1	<u>114.58</u>
Department 301001 - Health - Administration Totals							Invoice Transactions 2	<u>154.75</u>
Fund 2323 - Personal Responsibility Ed Pr Fd Totals							Invoice Transactions 2	<u>154.75</u>
Fund 2331 - Air Pollution (134)								
Department 301001 - Health - Administration								
Account 705.06 - Professional Services Other Professional Services								
6490 - US HEALTHWORKS	0282673-OH	Annual Medical Examination for APC Employees	Edit	08/18/2017	09/07/2017	09/07/2017		173.00
43457 - ELECTRO-ANALYTICAL	0297459-IN,	0297460-IN, 0297461- IN	Edit	08/31/2017	09/13/2017	09/13/2017		90.00
1941 - TREASURER STATE OF OHIO	Rev ID: 1163465	OEPA Tax: EL#316402047	Edit	08/14/2017	09/13/2017	09/13/2017		375.00
Account 705.06 - Professional Services Other Professional Services Totals							Invoice Transactions 3	<u>638.00</u>
Account 706.18 - Contract Service Car Wash								
1597 - RED CARPET CAR WASH	Aug17 Car Washes	Car washes as needed - 2017	Edit	08/31/2017	09/13/2017	09/13/2017		4.25
Account 706.18 - Contract Service Car Wash Totals							Invoice Transactions 1	<u>4.25</u>
Account 713.12 - Utilities Electric								
1366 - OHIO EDISON CO.	11 0033872497	Electric Service for APC Monitoring Site, 2017	Edit	09/06/2017	09/15/2017	09/15/2017		69.92
Account 713.12 - Utilities Electric Totals							Invoice Transactions 1	<u>69.92</u>
Account 713.13 - Utilities Telephone								
51874 - VERIZON WIRELESS	9791605618	Cell PPhone Service for 3 Cell Phones and Cell Phones	Paid by Check # 624176	08/23/2017	09/11/2017	09/15/2017	09/15/2017	150.54
Account 713.13 - Utilities Telephone Totals							Invoice Transactions 1	<u>150.54</u>
Account 734.10 - Supplies Postage								
34429 - US POSTAL SERVICE	8-17 AP	Postage for 2017, as needed	Edit	09/11/2017	09/13/2017	09/13/2017		155.16
Account 734.10 - Supplies Postage Totals							Invoice Transactions 1	<u>155.16</u>
Account 734.13 - Supplies Freight								
1909 - THERMO ENVIRONMENTAL INST., INC.	412424 (1)	Monitoring equipment parts and supplies - 2017	Edit	08/22/2017	09/13/2017	09/13/2017		15.00
1989 - UPS	0000E11A0733 7,	0000e11a07367	Edit	08/19/2017	09/15/2017	09/15/2017		61.03
Account 734.13 - Supplies Freight Totals							Invoice Transactions 2	<u>76.03</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 08/24/17 - 09/15/17

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											
1909 - THERMO ENVIRONMENTAL INST., INC.	412424 (1)	Monitoring equipment parts and supplies - 2017	Edit		08/22/2017	09/13/2017	09/13/2017			129.00	
1909 - THERMO ENVIRONMENTAL INST., INC.	412424 (2)	Monitoring equipment parts and supplies, as needed in 2017	Edit		08/22/2017	09/13/2017	09/13/2017			381.50	
									Account 734.57 - Supplies Machine Parts and Supplies Totals	Invoice Transactions 2	<u>\$510.50</u>
Account 734.58 - Supplies Miscellaneous Supplies											
21121 - GRAINGER	9543786173	Misc parts and supplies for 2017, as needed	Edit		08/31/2017	09/15/2017	09/15/2017			22.20	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$22.20</u>
Account 772.20 - Travel Registration/Tuition											
51235 - COURTNEY RUSNAK	Reimb for Travel	Odor Training, 9/6/17, Columbus, OH	Edit		09/15/2017	09/15/2017	09/15/2017			7.00	
									Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$7.00</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.											
35142 - CARL K SAFREED JR	Travel Reimburse	Permitting & Enforcement Meetings in 2017, Columbus, OH	Edit		09/15/2017	09/15/2017	09/15/2017			11.00	
									Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals	Invoice Transactions 1	<u>\$11.00</u>
Account 773.41 - Lease and Rental Payments Building Rental											
35010 - BREWSTER-SUGARCREEK TWP HISTORICAL SOCIETY	287	2017 rental fees for ozone monitoring site	Edit		09/01/2017	09/13/2017	09/13/2017			200.00	
									Account 773.41 - Lease and Rental Payments Building Rental Totals	Invoice Transactions 1	<u>\$200.00</u>
Account 773.43 - Lease and Rental Payments Other Rentals											
50054 - AIRGAS USA LLC	9947265154	Gas cylinder rental for 2017	Edit		08/31/2017	09/13/2017	09/13/2017			35.31	
									Account 773.43 - Lease and Rental Payments Other Rentals Totals	Invoice Transactions 1	<u>\$35.31</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 16	<u>\$1,879.91</u>
									Fund 2331 - Air Pollution (134) Totals	Invoice Transactions 16	<u>\$1,879.91</u>
Fund 2335 - EARLY HEAD START											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
20238 - MEREDITH ROBESON, D.D.S	August 2017	F17 Early Headstart Grant, Dental Screenings	Paid by Check # 624115		08/31/2017	09/07/2017	09/14/2017		09/14/2017	141.65	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$141.65</u>
Account 734.13 - Supplies Freight											
5752 - PLAK SMACKER	CD60218665	Supplies for Early Headstart dental screenings	Edit		08/16/2017	09/07/2017	09/07/2017			7.99	
									Invoice Transactions		



Accounts Payable by G/L Distribution Report

G/L Date Range 08/24/17 - 09/15/17

Account **734.58 - Supplies Miscellaneous Supplies**
 5752 - PLAK SMACKER CD60218665 Supplies for Early Headstart dental screenings

Account 734.13 - Supplies Freight Totals	Invoice Transactions	1	\$7.99
Edit	08/16/2017	09/07/2017	09/07/2017
			191.98

Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions	1	<u>\$191.98</u>
Department 301001 - Health - Administration Totals	Invoice Transactions	3	<u>\$341.62</u>
Fund 2335 - EARLY HEAD START Totals	Invoice Transactions	3	<u>\$341.62</u>
Grand Totals	Invoice Transactions	77	<u>\$87,022.36</u>

* = Prior Fiscal Year Activity



Public Health
Prevent. Promote. Protect.

Canton City Health District

Board of Health Meeting
Monday, September 25, 2017 @ 12:00pm – Board Room
Division Reports

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

Canton City Health Department

August 2017 Report (Meeting 9/25/17)

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	5	57	259
Tuberculosis (TB) Mantoux	9	11	124
Travel	5	24	171
S.T.I.	9	105	711
C.T.S.	6	8	51
Field/Outreach Testing		0	69
SWAP	4	44	90**
SWAP Testing		1	4

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	78	565	1	6
Results Given	77	555	1	6

HIV INFECTION

	Month	YTD	Total HIV Infected	Deaths for Month	Deaths for Year	Total Living with HIV Infection
Canton City	1	12	414	0	0	399
Stark County*	1	6	584	0	0	579

* excludes Canton City Residents

** corrected

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)	1	12	6	218
Immunization Action Plan – Maximizing Office Based Immunization Programs (MOBI) – Goal 11 per year	2	2		
Immunization Action Plan – Teen Immunization Education Sessions (TIES) – Goal 11 per year	1	3		
DIS Interviews and/or Visits	1	58		
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]	4	34		

**WIC Division
Monthly Caseload Report**

Assigned Caseload for Canton WIC FY17: 2, 496

Assigned Stark Project Caseload FY16: 6,547

WIC Fiscal Year 2017 October 2016 – September 2017		
	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
August 2017	2,235	5,900

Canton City Health Department

August 2017 (Meeting 9/25/2017)

LABORATORY

Program	Samples Tested	Samples Positive	Proficiency Testing	YTD Samples Tested	YTD Samples Positive	YTD Proficiency Testing
WATER:						
Private	155	62	0	1027	342	0
Public	37	6	0	337	47	21
Commercial	19	0	0	97	0	0
Other	0	0	0	5	5	0
FOOD SERVICES:						
Frozen Desserts	43	13	0	260	55	0
Other Exams	0	0	0	1	1	0
CLINICAL:						
Gonorrhea-smear	16	3	0	140	26	10
N.G.U.	16	11	0	140	84	0
Gonorrhea-culture	62	2	0	434	25	10
Oxidase Reflex	45	5	0	317	40	4
Culture Gram Stain Reflex	5	5	0	40	38	3
Sugar Confirmation Reflex	5	2	0	38	24	3
Gonorrhea-Gene amp.	79	2	0	503	17	10
Chlamydia-Gene amp.	79	6	0	503	48	10
Syphilis Serology Qualitati	81	2	5	552	19	10
Syphilis Serology Quantitiz	2	2	3	19	19	6
Candida	37	9	0	194	29	4
Gardnerella	37	20	0	194	93	4
Trichomonas	37	7	0	194	31	4
Pregnancy-urine	3	0	0	34	1	2
HIV screen	78	1	2	565	6	4
Blood Lead	1	0	2	29	1	6
MISCELLANEOUS:						
Pollen counts	23	23	0	97	97	0
Other Exams	4	3	0	12	7	0
Misc. (insects, etc.)	0	0	0	4	2	0

Canton City Health Department

August 2017 Report (Meeting 09/25/17)

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	July 2013	July 2014	July 2015	July 2016	July 2017
#1 Health Department	11.9	12.6	14.8	9.3	10.4
#15 Fire Station #8	12.2	14.1	15.2	10.5	10.7

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	August 2013	August 2014	August 2015	August 2016	August 2017
# of AQI Reporting Days	22	21	21	23	23
Highest AQI Value	66	68	88	79	74
# of Days in Good Category	17	17	19	15	9
# of Days in Moderate Category	5	4	2	8	14
# 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

August 2017

Activity	Month Totals					Quarter Goal	Quarter Totals		CYTD Totals	
	Received	Investigated		Recd	Inv	Recd	Inv	Recd	Inv	
<i>INSPECTIONS</i>										
1. High Priority facilities inspected (FCE)	3					3	3		9	
2. High Priority facility Site Visits conducted	5						6		31	
3. Non-High Priority facilities inspected	1					0	1		1	
4. Non-High Priority facility Site Visits conducted	4						6		16	
5. Site Visits conducted at Non-Facilities	2						7		20	
6. Performance tests observed	1						5		15	
7. Opacity observations made	8						8		17	
8. Anti-tampering inspections	0					1	0		2	
<i>COMPLAINTS</i>										
9. Complaints received & investigated (total of a-e)	27	25					54	52	195	187
a. Open burning	19	18					37	36	138	132
b. Related to a High Priority Facility	2	2					5	5	22	22
c. Related to a Non-High Priority Facility	0	0					2	2	8	8
d. Asbestos	0	0					1	1	3	3
e. Other	6	5					9	8	24	22
<i>ASBESTOS</i>										
10. Demo/Renovation notifications received	26						39		147	
11. Demo/Renovation inspections performed	1					15%	12		30	
12. Non-Notifier inspections performed	1						1		4	
13. Asbestos Landfill inspection performed	2					3	2		2	
<i>OPEN BURNING ISSUANCE</i>										
14. Open Burning Notifications	1	1					1	1	4	4
15. Open Burning Permissions	0	0					0	0	3	3
<i>ENFORCEMENT</i>										
	OB	Asb	Fac	Ot	Total					
16. Warning actions taken	7	0	0	0	7		8		23	
17. General NC enforcement actions taken	16	0	0	0	16		21		80	
18. Significant NC enforcement actions taken	0	1	2	0	3		5		16	
19. GNC Resolved without further action – Local	16	0	1	0	17		21		84	
20. SNC Resolved without further action – Local/OEPA	0	0	0	0	0		0		4	
21. Enforcement Action Referral to Ohio EPA	0	0	1	0	0		1		5	
22. Final Enforcement Action Issued by OEPA/AGO	1	0	0	0	1		1		7	

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.

- 08/07/17: Jaclyn Hupp sent GCS Industrial Services, Ltd. and City of Alliance a significant non-compliance Notice of Violation (NOV) letter for asbestos violations associated with improper asbestos abatement activities in preparation for demolition of two (2) residential structures located in Alliance. 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.
- 08/10/17: During routine field work, Jaclyn Hupp noticed visible emissions coming from Title V facility, TimkenSteel Harrison Steel Plant, located at 1835 Dueber Ave SW, Canton. Ed Pabin went to the area to conduct Method 9 observations, but by the time Ed got to the area, the visible emissions were no longer occurring. The facility was contacted to investigate the incident and discovered a malfunction of the natural gas burning at their bloom furnace. TimkenSteel has since corrected the issue and reported it as a malfunction.
- 08/15/17: Ohio EPA Legal Attorney's Warning Letter was sent to Thomas Sydeski (owner) and Leo Ruffin (resident) for significant non-compliance open burning violations occurring at a residential property, 2343 15th St NE, Canton, that were described in the October 2016 Board Report. This resolves the case that was referred to Ohio EPA in November 2016.
- 08/16/17: A significant non-compliance NOV letter was sent to FEPTIO facility, Ohio Tar and Asphalt division of Central Allied, located at 2905 Columbus Rd NE, Canton, for failure to meet the particulate emission limitations in their permit for their asphalt batch plant equipment. This was discovered in the report of results from the stack testing that occurred on 05/25/17. This case was forwarded to OEPA Central Office to add to the existing case regarding further enforcement action.
- 08/24/17: A significant non-compliance NOV letter was sent to Title V Facility, Marathon Refinery, located at 2408 Gambrinus Ave SW, Canton, for failure to meet the particulate emission limitations in their permit and federal rules for their Fluidized Catalytic Cracker Unit. This was discovered in the report of results from the stack testing that occurred on 06/28/17. This case is considered a significant violation and will be forwarded to OEPA Central Office for further enforcement action.
- 08/29/17: Sam Norman and Courtney Rusnak, were on site at Title V Facility, Marathon Refinery, located at 2408 Gambrinus Ave SW, Canton, to observe a stack test conducted to measure the particulate matter exhausted from the control devices which controls the emissions from their Fluidized Catalytic Cracker Unit. This test was being conducted to measure what their emissions are after implementing operational changes, as a result of their failed June 2017 test and as requested in the NOV. However, due to electrical issues, the test had to be discontinued in the middle of the first run. The test has been rescheduled for 09/07/17.
- 08/30/17: Greg Clark and Carl Safreed conducted a Full Compliance Evaluation at Crown Cork and Seal in Massillon. No non-compliance issues were found or suspected. The facility is keeping records but not correctly calculating some rolling 12-month totals, which has the potential to result in non-compliance. The facility is within their emission limits and Carl is working with them to better organize their data.

- August 2017: Two (2) separate air pollution complaints were received from the community regarding Title V facility, Republic Steel, located at 2633 8th St NE, Canton. All 2 complaints were investigated with initial site visits. During routine field work, visible emissions were notified at the facility, so two (2) additional site visits were conducted during the month. One (1) complaint was regarding metallic odor, and one (1) complaint was regarding dust on their vehicles. During each of the four (4) the site visits, a total of eight (8) separate opacity observations were made using Method 9 on the visible emissions coming from the facility. Some of the opacity observations were in violation of the facility's permit requirements, so a NOV letter will be sent in the near future to address those. The complaints are still under investigation and we continue to receive new complaints for investigation.

SIGNIFICANT OTHER EVENTS:

- 07/31/17: Sam Norman sent letter to FEPTIO facility, Hydrodec located at 2021 Steinway Blvd SE, Canton, notifying them the stack test they performed on 09/27/16 was determined to be invalid since it didn't comply with the requirements of the methods. The letter requested they retest the emission unit by no later than 10/31/17.
- 08/11/17: Carl Safreed sent letter to FEPTIO facility, Ball Metal Food Container, located at 2121 Warner Road SE, Canton, notifying them the stack test they performed on 03/29/17 was approved for Method 25A, but invalid for Method 204 since it didn't comply with the requirements of the method. The letter requested that they retest the emission unit for Method 204.

PERSONNEL:

- 08/04/17: Alexander Nupp, APC Technician Part-time, Summer Season (aka Summer Technician) worked his last day to end his summer position.
- 08/25/17: Anthony (Tony) Raymond, APC Technician Part-time, Summer Season (aka Summer Technician) worked his last day to end his summer position.
- Summer Technicians: This is the first time summer technicians have been hired since the summer of 2012. It was a successful program of having them scan files and enter them into the Ohio EPA STARS2 data as staff have already depended on the files that are now available through the database. They also got to shadow staff during field work activities to gain a perspective of the full scope of the APC program. Both Alex and Tony learned a lot and were satisfied with the experience.

PERMITTING:

Facility Universe in Stark County (APC Jurisdiction)

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

Summary of Permit Activity for August 2017

	Incoming	Outgoing	
	Applications Received	Draft Issued Permits	Final Issued* Permits
TVPTI-Initial Installation	0	0	1
TVPTI-Ch31 Modification	1	0	0
FEPTIO-Initial Installation	0	0	0
FEPTIO-Ch31 Modification	0	0	1
NTVPTIO-Initial Installation	0	0	1
NTVPTIO-Ch31 Modification	1	0	0
Total Installation Permits	2	0	3
TVPTO-renewal	0	0	0
FEPTIO-renewal	0	0	0
PTIO-renewal	0	0	3
Total-Renewals	0	0	3
TVPTI - Admin Modification	1	0	0
TVPTO-APA/MPM/SPM	2	0	1
TVPTO-Initial	0	0	0
FEPTIO-Admin Modification	0	0	0
NTVPTIO-Admin Modification	1	0	2
Total other permits	4	0	3
PBR-Initial Installation	0	n/a	0
PBR-Replace Renewal	0	n/a	0
Total PBRs	0	n/a	0
GRAND TOTAL	6		9

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

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~	1	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	5	3	60%	100%
% of Admin Mod Permits issued final within 180 days	7	7	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:* We have been focused on processing the installation permit applications in the month of August, several which are still pending. We have also received several installation permit applications over the last couple months which has taken the highest processing priority and delayed the renewal permit work. Work continues on the renewal permits in the month of August, which are more time consuming. We finally completed processing of the Marathon Refinery Title V permit renewal on 8/22/17 and are waiting for CO to review and issue the permit; we anticipate this to be completed in September. The permit writers have also been busy with enforcements, inspections, and stack testing which has taken some of their time. There are some backlogged permit reviews still on Terri's to-do list, but some progress was made in August. 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

August Report 2017 (Meeting 09/25/2017)

Certificates Issued	AUG 2017	2017 YTD	2016 YTD
Death Certificates Issued		3,984	4,425
Birth Certificates Issued		6,166	6,900

*Births Total Residents & Nonresidents	AUG 2017	2017 YTD	2016 YTD
Births	376	2,757	
Unmarried Parent Births	172	1,355	49%
Births to Mothers aged 14 and under	-	-	-
Births to Mothers aged 15 - 17	5	49	2%
Births to Mothers aged 18 - 19	19	145	5%
Births to Mothers aged 20 - 24	88	673	24%
Births to Mothers aged 25 - 29	133	959	35%
Births to Mothers aged 30 - 34	82	616	22%
Births to Mothers aged 35 - 39	41	274	10%
Births to Mothers aged 40 - 44	8	41	1%
Births to Mothers aged 45 and over	-	-	-

Deaths in Canton City	AUG 2017	2017 YTD	YTD Male	TYD Female
Total	159	1,226	54%	46%
Deaths aged 0 - 9	3	21	57%	43%
Deaths aged 10 - 19	-	-	-	-
Deaths aged 20 - 29	1	29	83%	17%
Deaths aged 30 - 39	5	24	63%	38%
Deaths aged 40 - 49	5	46	63%	37%
Deaths aged 50 - 59	11	135	55%	45%
Deaths aged 60 - 69	38	281	63%	37%
Deaths aged 70 -79	41	257	57%	43%
Deaths aged 80 and over	55	433	44%	56%

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

City of Canton Statement Of Cash Position

Report Date: 08/31/2017

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	\$4,653.27	\$20,014.28	\$2,484.46	\$17,049.28	\$152,447.63	\$4,207.03	\$148,240.60
2313 - Local Health Dept Prev Support	\$176,731.04	\$0.00	\$51,327.83	\$2,529.59	\$39,880.73	\$188,178.14	\$5,048.37	\$183,129.77
2314 - Family Health (476)	\$1,328,616.75	\$34,742.48	\$1,593,643.93	\$55,911.43	\$593,796.96	\$2,328,463.72	\$550,922.31	\$1,777,541.41
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	\$0.00	\$872,830.79	\$115,507.59	\$805,974.60	\$412,197.60	\$155,190.97	\$257,006.63
2317 - Local Health Assess & Accred Fnd	\$19,192.82	\$0.00	\$0.00	\$0.00	\$45.00	\$19,147.82	\$14,000.00	\$5,147.82
2318 - Local Aids Prevention	\$352,968.27	\$0.00	\$228,632.01	\$27,588.60	\$198,704.94	\$382,895.34	\$57,329.21	\$325,566.13
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	\$15,920.34	\$149,740.44	\$10,958.34	\$68,330.53	\$377,466.74	\$12,760.35	\$364,706.39
2321 - Immunization Action Grant	\$141,993.06	\$8,904.71	\$37,512.91	\$9,717.21	\$73,422.81	\$106,083.16	\$35,981.13	\$70,102.03
2322 - Dental Sealant 132T Grant	\$149,358.44	\$0.00	\$34,798.03	\$4,122.09	\$43,015.03	\$141,141.44	\$16,933.39	\$124,208.05
2323 - Personal Responsibility Ed Pr Fd	\$27,746.81	\$11,600.00	\$88,386.92	\$13,732.27	\$84,782.52	\$31,351.21	\$939.68	\$30,411.53
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	\$0.00	\$6,023.96	\$963.67	\$6,487.47	\$17,273.91	\$900.05	\$16,373.86
2328 - Public Health Infrastructure	\$46,923.04	\$85,458.84	\$231,331.27	\$44,661.26	\$205,863.80	\$72,390.51	\$148.53	\$72,241.98
2329 - Smoke Free Ohio	\$23,611.59	\$625.00	\$1,125.00	\$481.84	\$2,680.82	\$22,055.77	\$900.00	\$21,155.77
2331 - Air Pollution (134)	\$592,653.57	\$153,141.75	\$531,590.44	\$77,355.91	\$488,587.85	\$635,656.16	\$41,345.09	\$594,311.07
2332 - Air Pollution (135)	\$40,258.25	\$0.00	\$688.00	\$4,766.60	\$29,591.75	\$11,354.50	\$0.00	\$11,354.50
2335 - EARLY HEAD START	\$15,797.67	\$346.39	\$9,377.87	\$2,195.31	\$16,151.91	\$9,023.63	\$4,446.34	\$4,577.29
2351 - Food Service (055)	\$62,873.52	\$3,549.00	\$252,015.25	\$20,439.35	\$134,694.54	\$180,194.23	\$734.64	\$179,459.59
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	\$459.60	\$4,094.23	\$36,148.11	\$0.00	\$36,148.11
2354 - Solid Waste Disposal License	\$118,186.61	\$16,150.05	\$71,029.37	\$7,247.28	\$56,587.17	\$132,628.81	\$1,169.75	\$131,459.06
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: 08/31/2017

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	\$384.43	\$2,284.01	\$17,124.11	\$0.00	\$17,124.11
Fund Type 12 - Special Revenue Funds Subtotal:	\$3,982,175.72	\$335,091.83	\$4,186,328.30	\$401,506.83	\$2,877,965.95	\$5,290,538.07	\$905,056.84	\$4,385,481.23
Fund Category 1 - Governmental Funds Subtotal:	\$3,982,175.72	\$335,091.83	\$4,186,328.30	\$401,506.83	\$2,877,965.95	\$5,290,538.07	\$905,056.84	\$4,385,481.23
Grand Total:	\$3,982,175.72	\$335,091.83	\$4,186,328.30	\$401,506.83	\$2,877,965.95	\$5,290,538.07	\$905,056.84	\$4,385,481.23

City of Canton
Budget by Fund Category Report
 08/31/2017

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	\$17,488.84	\$0.00	\$298,465.09	(\$61,365.09)	126%	\$252,525.89
53 - Intergovernmental revenue	\$4,950,033.00	\$0.00	\$4,950,033.00	\$299,317.44	\$0.00	\$3,724,889.94	\$1,225,143.06	75%	\$4,759,197.21
54 - Charges for services	\$273,100.00	\$0.00	\$273,100.00	\$17,349.60	\$0.00	\$145,662.76	\$127,437.24	53%	\$219,105.85
56 - Other misc revenue	\$0.00	\$0.00	\$0.00	\$935.95	\$0.00	\$2,310.51	(\$2,310.51)	+++	\$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	\$0.00	\$0.00	\$15,000.00	(\$15,000.00)	+++	\$0.00
Revenue Totals	\$5,500,233.00	\$0.00	\$5,500,233.00	\$335,091.83	\$0.00	\$4,186,328.30	\$1,313,904.70	76%	\$5,275,519.69
Expense									
61 - Salary and benefits	\$1,950,889.00	\$0.00	\$1,950,889.00	\$204,027.05	\$0.00	\$1,264,102.36	\$686,786.64	65%	\$1,731,961.68
62 - Payroll fringes	\$862,285.00	\$0.00	\$862,285.00	\$46,533.27	\$0.00	\$288,540.30	\$573,744.70	33%	\$730,079.08
70 - Services	\$2,128,071.00	\$559,888.52	\$2,687,959.52	\$122,213.74	\$840,272.55	\$1,118,007.64	\$729,679.33	73%	\$1,410,151.02
71 - Utilities	\$7,944.00	\$2,610.77	\$10,554.77	\$561.45	\$3,088.63	\$3,880.14	\$3,586.00	66%	\$5,392.18
73 - Supplies	\$330,799.00	\$47,176.66	\$377,975.66	\$24,206.93	\$53,277.11	\$127,563.55	\$197,135.00	48%	\$149,896.67
74 - Refunds, claims and reimbursements	\$16,400.00	\$955.31	\$17,355.31	\$240.51	\$300.00	\$14,002.45	\$3,052.86	82%	\$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	\$27,367.31	\$114,198.31	\$3,723.88	\$8,118.55	\$36,677.32	\$69,402.44	39%	\$23,715.09
Revenue Totals:	\$5,500,233.00	\$0.00	\$5,500,233.00	\$335,091.83	\$0.00	\$4,186,328.30	\$1,313,904.70	76%	\$5,275,519.69
Expenditure Totals:	\$5,472,626.00	\$658,127.55	\$6,130,753.55	\$401,506.83	\$905,056.84	\$2,877,965.95	\$2,347,730.76	62%	\$4,080,358.37
1 - Governmental Funds Net Totals:	\$27,607.00	(\$658,127.55)	(\$630,520.55)	(\$66,415.00)	(\$905,056.84)	\$1,308,362.35	(\$1,033,826.06)		\$1,195,161.32
Revenue Grand Totals:	\$5,500,233.00	\$0.00	\$5,500,233.00	\$335,091.83	\$0.00	\$4,186,328.30	\$1,313,904.70	76%	\$5,275,519.69
Expenditure Grand Totals:	\$5,472,626.00	\$658,127.55	\$6,130,753.55	\$401,506.83	\$905,056.84	\$2,877,965.95	\$2,347,730.76	62%	\$4,080,358.37
Grand Totals:	\$27,607.00	(\$658,127.55)	(\$630,520.55)	(\$66,415.00)	(\$905,056.84)	\$1,308,362.35	(\$1,033,826.06)		\$1,195,161.32



Budget by Account Classification Report

Through 08/31/17
 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	44,054.50	.00	321,450.80	119,399.20	73	446,796.95
Fines and forfeitures	.00	.00	.00	.00	.00	.00	.00	+++	.00
Other misc revenue	7,500.00	.00	7,500.00	755.51	.00	6,761.17	738.83	90	9,157.60
REVENUE TOTALS	\$471,350.00	\$0.00	\$471,350.00	\$44,810.01	\$0.00	\$348,132.35	\$123,217.65	74%	\$480,628.86
EXPENSE									
Salary and benefits	1,021,770.00	.00	1,021,770.00	112,557.38	.00	665,078.45	356,691.55	65	1,054,745.66
Payroll fringes	442,390.00	.00	442,390.00	26,592.06	.00	320,938.14	121,451.86	73	509,476.83
Services	114,857.00	5,920.29	120,777.29	8,331.45	31,481.47	68,198.05	21,097.77	83	138,263.42
Utilities	39,896.00	1,484.26	41,380.26	3,094.37	17,853.39	23,280.76	246.11	99	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	1,405.59	61,347.59	2,564.16	13,624.89	38,998.83	8,723.87	86	52,373.58
Refunds, claims and reimbursements	290,000.00	1,774.60	291,774.60	605.00	1,487.50	171,159.68	119,127.42	59	262,838.42
Capital Outlay	.00	.00	.00	.00	.00	.00	.00	+++	.00
Other	10,371.00	1,909.74	12,280.74	1,279.00	334.00	8,175.53	3,771.21	69	5,942.05
Advance out - due to other fund	54,335.00	.00	54,335.00	.00	.00	15,000.00	39,335.00	28	.00
EXPENSE TOTALS	\$2,035,570.00	\$12,494.48	\$2,048,064.48	\$155,023.42	\$64,781.25	\$1,312,838.44	\$670,444.79	67%	\$2,061,845.20
Fund 1001 - General Operating Totals									
REVENUE TOTALS	471,350.00	.00	471,350.00	44,810.01	.00	348,132.35	123,217.65	74%	480,628.86
EXPENSE TOTALS	2,035,570.00	12,494.48	2,048,064.48	155,023.42	64,781.25	1,312,838.44	670,444.79	67%	2,061,845.20
Fund 1001 - General Operating Totals	(\$1,564,220.00)	(\$12,494.48)	(\$1,576,714.48)	(\$110,213.41)	(\$64,781.25)	(\$964,706.09)	(\$547,227.14)		(\$1,581,216.34)
Grand Totals									
REVENUE TOTALS	471,350.00	.00	471,350.00	44,810.01	.00	348,132.35	123,217.65	74%	480,628.86
EXPENSE TOTALS	2,035,570.00	12,494.48	2,048,064.48	155,023.42	64,781.25	1,312,838.44	670,444.79	67%	2,061,845.20
Grand Totals	(\$1,564,220.00)	(\$12,494.48)	(\$1,576,714.48)	(\$110,213.41)	(\$64,781.25)	(\$964,706.09)	(\$547,227.14)		(\$1,581,216.34)



Public Health
Prevent. Promote. Protect.

Canton City Health District

August 2017 Travel

Travel (NO expenses)

Name	Meeting description	Location	Date of meeting
Adams, James	Performance Management Systems (PMS) Workshop	Rootstown	08/16 & 08/17/2017
Allen, Christi	2017 OPHA Vital Statistics Conference	Columbus	8/8/2017
Dzienis, Terri	OLAPCOA monthly meeting	Columbus	8/7/2017
Dzienis, Terri	Performance Management Systems (PMS) Workshop	Rootstown	08/16 & 08/17/2017
Gibbs, Pamela	Ohio Community Planning Group (OCPG) meeting	Columbus	8/9/2017
Knight, Robert	2017 OPHA Vital Statistics Conference	Columbus	8/8/2017
Knight, Robert	Performance Management Systems (PMS) Workshop	Rootstown	08/16 & 08/17/2017
Miller, Dawn	Social Determinants of Infant Mortality Advisory Group	Grove City	8/17/2017
Miller, Rick	HazMat Training "Above the Line / Below the Line"	Dover	8/29/2017
Parker, Ashanti	Performance Management Systems (PMS) Workshop	Rootstown	08/16 & 08/17/2017
Safreed, Carl	Performance Management Systems (PMS) Workshop	Rootstown	08/16 & 08/17/2017

Travel (WITH expenses)

Name	Meeting description	Location	Date of meeting	Fund and account
Archer, Ashley	2017 Ohio WIC Breastfeeding Conference	Columbus	08/30 & 08/31/2017	2316 301001 77240
Hayden, Jennifer	2017 Ohio WIC Breastfeeding Conference	Columbus	08/30 & 08/31/2017	2316 301001 77240
Milini, Sarah	2017 Ohio WIC Breastfeeding Conference	Columbus	08/30 & 08/31/2017	2316 301001 77240
Miller, Dawn	Social Determinants Infant Mortality Housing Meeting	Columbus	8/23/2017	2314 301001 77240
Smith, Marquetta	2017 Ohio WIC Breastfeeding Conference	Columbus	08/30 & 08/31/2017	2316 301001 77240