

BOARD OF HEALTH MEETING



Public Health
Prevent. Promote. Protect.

Canton City Health District

**Monday, May 22, 2017
@ 12:00pm**



Board of Health Meeting
Monday, May 22, 2017 @ 12:00pm – Board Room
Agenda – Amended

Public Health
Prevent. Promote. Protect.
Canton City Health District

1. Call to Order and Roll Call
2. Approve April 24, 2017 Board of Health Meeting Minutes
3. Approve May 5, 2017 Special Board of Health Meeting Minutes
4. Approve List of Bills: \$97,514.34
5. Executive Session to Discuss the Compensation of a Public Employee
6. Approve Personnel:
 - a. Unpaid Personal Leave of Absence of 6 Days for Ashley Archer, WIC Clinic Assistant (R2) (05/12/17, 07/24/17 – 07/28/17)
 - b. Retirement of Debbie Mazzocca, Public Health Clerk II (R2), as of August 4, 2017
 - c. Tuition Reimbursement for Colton Masters, Staff Sanitarian II (R5) for \$400.00 (In accordance with Provision 207.13 of the Canton City Health Code)
 - d. Appointment of Two Part-Time APC Technicians (PT11)
 - e. Appointment of a Part-Time Public Health Technician (PT11)
 - f. Part-Time Recycling Public Health Technician (PT11) Position Description
 - g. Environmental Health Technician (R3) Position Description
 - h. Position Classification Schedule
7. Approve 800-040-P_EEO and Affirmative Action Policy
8. Approve Resolutions:
 - a. 2017-10: Amendment of Canton Health Code 207.05
9. Approve Recommendations of the Hearing Officer for May 22, 2017
10. Approve the Canton Medical Education Foundation Agreement for the Purpose of the Resident Office Rotation at a Rate of \$13.00 per Segment for a Full-Time Resident for the Time Period of July 1, 2017 through June 30, 2018
11. Approve United Way of Greater Stark County for THRIVE Infant Mortality Funding Allocation in the Amount of \$55,405.00 for the Period of April 1, 2017 to March 31, 2018
12. Approve Agreement with the Hospital Council of Northwest Ohio to support THRIVE implementing the Pathways Community HUB model and 14 User Licenses and Service Fees for the Care Coordination System at an Amount not to Exceed \$241,000.00 for a Period of 12 Months Following Approval by Both Parties
13. Approve Contract Renewal and Amendment to the FFY 2016-2017 Oho EPA Air Pollution Control Agreement to Extend the Existing Contract Term of 10/01/2015 to 06/30/2017 by 3 Months to End on 09/30/2017 and to Provide Additional Funding to Include a Total Funding Amount of \$1,673,157.00
14. Approve Personal Responsibility Education Program Grant (PREP) Application Agreement in the Amount of \$174,000.00 per Year for the Grant Period of August 1, 2017 to July 31, 2019
15. Approve Travel Authorization
 - a. Annie Butusov, Epidemiologist I, for Travel from 6/4/17 to 6/6/17, FIMR Training and Orientation in Pickerington, OH at a Cost not to Exceed \$601.89 (2314)

Board of Health Agenda

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- b. Ron Jones, APC Engineer, for Travel from 6/20/17 to 6/21/17, APTI 461 Intermediate Permitting in Columbus, OH at a Cost not to Exceed \$269.50 (2331)
- c. Sam Norman, APC Engineer, for Travel from 6/20/17 to 6/21/17, APTI 461 Intermediate Permitting in Columbus, OH at a Cost not to Exceed \$269.50 (2331)
- d. David Hampton, APC Engineer, for Travel from 6/20/17 to 6/21/17, APTI 461 Intermediate Permitting in Columbus, OH at a Cost not to Exceed \$254.63 (2331)
- e. Dawn Miller, THRIVE Project Manager, for Travel from 7/10/17 to 7/13/17, NAACHO Adaptive Leadership Seminar and Annual Conference in Pittsburgh, PA at a Cost not to Exceed \$855.93 (2314)
- f. James Adams, Health Commissioner, for Travel from 7/10/17 to 7/13/17, NACCHO Annual 2017 in Pittsburg, PA at a Cost not to Exceed \$1,339.75 (2314)

16. Acceptance of Reports

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

17. Other Business

18. Next Meeting: Monday, June 26, 2017 at 12:00pm

19. Adjournment



Public Health
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Canton City Health District

Board of Health Meeting
Monday, April 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, April 24, 2017 at 12:05 PM with a quorum present.

Dr. Hickman, Dr. Fiorentino, Dr. Lakritz, and Mayor Bernabei were present. Ms. Snell arrived at 12:07 PM. Also present were James Adams, Christi Allen, and Robert Knight.

Approve March 13, 2017 Board of Health Meeting Minutes

Dr. Lakritz moved and Dr. Fiorentino seconded a motion to approve the March 13, 2017 Board of Health meeting minutes. Motion passed unanimously.

Ms. Snell arrived at this time – 12:07 PM.

Approve List of Bills - \$285,281.03

Dr. Fiorentino moved and Ms. Snell seconded a motion to approve the list of bills totaling \$285,281.03. Motion passed unanimously.

Executive Session to Discuss the Compensation of a Public Employee

Dr. Lakritz moved and Dr. Fiorentino seconded a motion to enter executive session to discuss the compensation of a public employee. A roll call to vote was taken:

Dr. Hickman – Yes Dr. Fiorentino – Yes Dr. Lakritz – Yes
Ms. Snell – Yes
Also present was Mayor Bernabei.

Motion passed unanimously. The Board entered executive session at 12:10 PM. The Board returned from executive session at 12:35 PM.

Approve Personnel

a. Probationary Period Ending for Samuel Norman, Effective March 12, 2017

Dr. Fiorentino moved and Dr. Lakritz seconded a motion to approve the probationary period ending for Samuel Norman, APC Engineer (R6), with a half a step increase of \$1,100.00 to a salary of \$47,858.00 retroactive to March 12, 2017. Motion passed unanimously.

b. Resignation of Julie Edwards, Effective April 14, 2017

Dr. Lakritz moved and Ms. Snell seconded a motion to accept the resignation of Julie Edwards, Public Health Clerk II (R2), effective April 14, 2017. Motion passed unanimously.

c. Gina Premier, Nurse Practitioner, Reclassifying from a Full-Time Employee to a Part-Time Employee Effective April 16, 2017

Dr. Fiorentino moved and Ms. Snell seconded a motion to approve Gina Premier reclassifying from a full-time employee, Nurse Practitioner (R7), at \$73,083.00 a year to a part-time employee, Nurse Practitioner (PT10), at \$35.48 an hour retroactive to April 16, 2017. Motion passed unanimously.

d. Resignation of Gina Premier, Nurse Practitioner, Effective May 2, 2017

Dr. Lakritz moved and Ms. Snell seconded a motion to accept the resignation of Gina Premier, Nurse Practitioner, effective May 2, 2017. Motion passed unanimously.

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e. Hiring of Two Part-Time Public Health Technicians (PT11)

Dr. Lakritz moved and Dr. Fiorentino seconded a motion to approve the appointment of John Burke as a part-time Public Health Technician (PT11) at \$9.52 an hour with no 90-day probationary period with a start date of May 30, 2017 and Nejla Shaheen as a part-time Public Health Technician (PT11) at \$9.52 an hour with no 90-day probationary period with a start date of May 22, 2017. Motion passed unanimously.

f. Re-Classification of LaToya Dickens, Project Coordinator (PT6), to Nurse Practitioner (PT10) When She is Assigned to Nursing Clinic Activities

Ms. Snell moved and Dr. Lakritz seconded a motion to re-classify LaToya Dickens, part-time Project Coordinator (PT6) to part-time Nurse Practitioner (PT10) at \$35.48 an hour when she is assigned to nursing clinic activities, as needed retroactive to April 21, 2017. Motion passed unanimously.

Dr. Lakritz moved and Ms. Snell seconded a motion to approve the following position descriptions. Motion passed unanimously.

g. Air Pollution Control Monitoring and Inspections Technician Position Description

h. Air Pollution Control Monitoring and Inspections Supervisor Position Description

i. Air Pollution Control Technician Part-Time Position Description

j. Family Nurse Practitioner Part-Time Position Description

k. Staff Nurse III Position Description

Approve 2016 Moral Obligations

Dr. Fiorentino moved and Ms. Snell seconded a motion to approve 2016 moral obligations for two Accurate Analytical Testing invoices for \$56.00 (dated 03/01/2016) and \$24.00 (dated 04/29/2016) for a total of \$80.00. Motion passed unanimously.

Approve Resolutions

a. 2017-09: Abatement of Public Nuisances

Dr. Lakritz moved and Dr. Fiorentino seconded a motion to approve resolution 2017-09 authorizing the abatement of public nuisances. Motion passed unanimously.

b. Approve Recommendations of Hearing Officer for March 27, 2017

Dr. Fiorentino moved and Ms. Snell seconded a motion to approve the recommendations of the hearing officer for March 27, 2017. Motion passed unanimously.

c. Approve Recommendations of Hearing Officer for April 24, 2017

Ms. Snell moved and Dr. Lakritz seconded a motion to approve the recommendations of the hearing officer for April 24, 2017. Motion passed unanimously.

Approve Additional Grant Money for the FY17 HIV Prevention Grant in the Amount of \$19,357.00 Making the New Grant Amount of \$319,796.00 (Grant Period from 01/01/2017 – 12/31/2017) Along with Additional Money to the Following Grantees:

a. Alliance City Health Department – An additional amount of \$1,735.00 (New Grant Total of \$11,735.00)

b. Mahoning County Health Department – An additional amount of \$4,492.00 (New Grant Total of \$83,858.00)

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- c. New Philadelphia Health Department – An additional amount of \$4,435.00 (New Grant Total of \$24,460.00)

Ms. Snell moved and Dr. Lakritz seconded a motion to accept additional grant money for the FY17 HIV Prevention Grant in the amount of \$19,357.00 making the new grant amount \$319,796.00 (Grant period from 01/01/2017 – 12/31/2017) with additional money to the above grantees. Motion passed unanimously.

Approve Additional Grant Money for the FY17 Public Health Emergency Preparedness (PHEP) Grant in the Amount of \$48,924.00 Making the New Grant Amount of \$264,760.00 (Grant Period from 07/01/2016 – 06/30/2017) with Additional Money to the Following Grantee:

- a. Stark County Health Department – An additional amount of \$12,609.00 (New Grant Total of \$125,867.00)

Dr. Fiorentino moved and Dr. Lakritz seconded a motion to accept additional grant money for the FY17 Public Health Emergency Preparedness (PHEP) grant in the amount of \$48,924.00 making the new grant amount \$264,760.00 (Grant period from 07/01/2016 – 06/30/2017) with additional money to the above grantee. Motion passed unanimously.

Approve Additional Grant Money for the FY17 Personal Responsibility Education Program (PREP) Grant in the Amount of \$14,691.13 Making the New Grant Amount of \$174,000.00 (Grant Period from 08/01/2016 – 07/31/2017)

Dr. Lakritz moved and Dr. Fiorentino seconded a motion to accept additional grant money for the FY17 Personal Responsibility Education Program (PREP) grant in the amount of \$14,691.13 making the new grant amount \$174,000.00 (Grant period from 08/01/2016 – 07/31/2017). Motion passed unanimously.

Approve Agreement with the Hospital Council of Northwest Ohio to support THRIVE implementing the Pathways Community HUB Model at an Amount not to Exceed \$210,000.00 for a Period of 12 Months Following Approval by Both Parties

Dr. Lakritz moved and Ms. Snell seconded a motion to authorize the Health Commissioner to enter into an agreement with the Hospital Council of Northwest Ohio to support THRIVE implementing the Pathways Community HUB model at an amount not to exceed \$210,000.00 for a period of 12 months following approval by both parties. Motion passed unanimously.

Approve Agreement with Care Coordination Systems to Provide User Licenses and Service Fees for the Pathways Community Hub Model at an Amount not to Exceed \$25,000.00 for the Period of April 30, 2017 to April 30, 2022

Ms. Snell moved and Dr. Fiorentino seconded a motion to authorize the Health Commissioner to enter into an agreement with Care Coordination Systems to provide user licenses and services fees for the Pathways Community Hub Model at an amount not to exceed \$25,000.00 for the period of April 30, 2017 to April 30, 2022. Motion passed unanimously.

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Approve Mercy Medical Center's Maternity Licensure Application

Dr. Lakritz moved and Dr. Fiorentino seconded a motion to approve Mercy Medical Center's maternity licensure application. A roll call to vote was taken:

Dr. Hickman – Yes

Dr. Fiorentino – Yes

Dr. Lakritz – Yes

Ms. Snell – Yes

Motion passed unanimously.

Approve Travel Authorization

- a. James Adams, Health Commissioner, for travel from 5/15/17 to 5/17/17, Ohio Public Health Combined Conference in Worthington, OH at a cost not to exceed \$604.50 (1001)
- b. Amanda Archer, Epidemiologist II, for travel from 6/11/17 to 6/17/17, 2017 MCH Epi Training Course in Clearwater, Florida at a cost not to exceed \$732.72 (2314)
- c. Annie Butusov, Epidemiologist I, for travel from 6/18/17 to 6/23/17, Annual Summer Program in Population Health in Columbus, Ohio at a cost not to exceed \$2,750.65 (2314)
- d. Linda Morckel, Air Pollution Control Monitoring and Inspections Supervisor, for travel from 5/2/17 to 5/3/17, Dispersion Modeling in Columbus, Ohio at a cost not to exceed \$280.50 (2331)
- e. Samuel Norman, Air Pollution Control Engineer, for travel from 5/2/17 to 5/3/17, Dispersion Modeling in Columbus, Ohio at a cost not to exceed \$280.50 (2331)

Dr. Lakritz 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 WIC program's voucher redemption at local farmers markets is below the state average. Dr. Lakritz suggested the division survey clients to discover possible barriers in the program.
- c. Laboratory – Nothing additional to report.
- d. OPHI/Surveillance – The division will be participating in an upcoming mass casualty exercise.
- e. Environmental Health – Nothing additional to report.
- f. Air Pollution Control – The division is still receiving complaints regarding Republic Steel. A large enough dust sample was recently obtained and is being sent to the lab for analysis.
- g. Vital Statistics – The division recently received a loss prevention grant and purchased panic buttons and service for the customer facing areas in Vital Statistics, Nursing and WIC.
- h. Fiscal – Nothing additional to report.
- i. Health Commissioner – A report was given on the status of the department's new strategic plan, the strategic priorities contained in the plan and how some of those relate to the Community Health Improvement Plan and the State Health Improvement Plan. Additionally, new names for the department were discussed with "Canton City Public Health" being the most likely to be recommended formally to the Board.
- j. Accreditation Team – The department submitted our statement of intent to apply on March 30, 2017 and now has 6 months to submit an application.

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- k. Quality Improvement – The quality improvement team is on target for completion by December 31, 2017.

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

Other Business

The THRIVE Project is hosting a community baby shower on Saturday, April 29 from 1 PM to 3 PM.

Dr. Lakritz said that the National Association of Local Boards of Health is having their annual conference in Cleveland this year from August 2 to August 4. She believes that we should consider attending.

Dr. Hickman attended the recent public meeting hosted by the Air Pollution Control division. He thought that it went well. Mayor Bernabei attended the meeting also and believes that the division handled a difficult situation very well.

Announcement of Next Meeting: Monday, May 22, 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, May 22, 2017 at 12:00 PM.

Adjourn

Dr. Fiorentino moved and Ms. Snell 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



Public Health
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Canton City Health District

Board of Health Special Meeting
Friday, May 5, 2017 @ 12:00 PM – Small 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 Friday, May 5, 2017 at 12:00 PM with a quorum present.

Dr. Hickman, Ms. Snell and Mr. Wyatt were present. Dr. Lakritz arrived at 12:03 PM during executive session. Also present were Christi Allen and Robert Knight.

Executive Session to Discuss the Compensation of a Public Employee

Ms. Snell moved and Mr. Wyatt seconded a motion to enter executive session to discuss the compensation of a public employee. A roll call to vote was taken:

Dr. Hickman – Yes Ms. Snell – Yes Mr. Wyatt – Yes

Motion passed unanimously. The Board entered executive session at 12:01 PM. The Board returned from executive session at 12:31 PM.

Dr. Lakritz arrived during executive session – 12:03 PM.

Approve Personnel

a. Appointment of Part-Time Nurse Practitioner

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the appointment of Amanda Morningstar as the part-time Nurse Practitioner (PT10) at \$44.66 an hour with a ½ step pay increase to \$45.50 an hour after a 90-day probationary period with a start date to be determined and with a healthcare stipend up to \$500.00 a month paid directly to Amanda after sufficient paperwork is submitted monthly for payment. Motion passed unanimously.

Adjourn

Ms. Snell moved and Mr. Wyatt seconded a motion to adjourn. Motion passed unanimously. The meeting adjourned at 12:33 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/17 - 05/17/17

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	9784717668	Monthly Hot Spot Fee (Apr-Dec)	Edit		04/26/2017	05/11/2017	05/11/2017			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	E. Carter Crem.	Indigent Cremation: Ethel Carter, DOD 04/14/2017	Edit		04/23/2017	05/01/2017	05/01/2017			495.00	
20114 - LEXISNEXIS	1704219737 (2)	Monthly Database Service Charge (Apr-Dec)	Edit		04/30/2017	05/16/2017	05/16/2017			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.	2849	Cleaning of CCHD Offices, 2nd - 4th Quarter (Apr-Dec17)	Edit		04/30/2017	05/11/2017	05/11/2017			1,900.00	
493 - COPECO INC	AR302126 (1)	Copier Maintenance on 5 copiers, 2017	Edit		05/03/2017	05/15/2017	05/15/2017			585.16	
493 - COPECO INC	AR302126 (2)	Copier maintenance for 5 copiers	Edit		05/03/2017	05/15/2017	05/15/2017			1,115.29	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 3	<u>3,600.45</u>
Account 734.10 - Supplies Postage											
34429 - US POSTAL SERVICE	Ap17 VS Postage	Postage for Admin/Vital Statistics, as needed in 2017	Edit		05/04/2017	05/11/2017	05/11/2017			243.95	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>243.95</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
34628 - I PRINT TECHNOLOGIES	478886	Printer Cartridges, as needed in 2017	Edit		04/24/2017	05/15/2017	05/15/2017			89.00	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>89.00</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1364 - OHIO DIVISION OF REAL ESTATE	Apr17 Burial Per	Reimbursement to the state for Burial Permits for 2017	Edit		05/11/2017	05/11/2017	05/11/2017			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>4,930.57</u>
Department 303001 - Nurses											
Account 705.05 - Professional Services Computer Access Line Fees											
177 - AT&T	330454766404	Service for 2nd fax line in Nursing, 2017	Paid by Check # 618598		04/16/2017	04/28/2017	05/03/2017		05/03/2017	39.60	
13363 - VERIZON WIRELESS	9784564262	Surface 3 service for 2017	Edit		04/23/2017	05/11/2017	05/11/2017			77.66	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 2	<u>117.26</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/17 - 05/17/17

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 705.06 - Professional Services Other Professional Services											
51158 - JON ELIAS M D	Apr17 Reimb.	1st Qtr 2017 Medical Director Services plus Travel Costs	Edit		05/03/2017	05/11/2017	05/11/2017			1,000.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$1,000.00</u>
Account 705.11 - Professional Services EQ/Office Equipment Repair											
41719 - MILLER'S REFRIGERATION	759165	Maintenance on 2 refridgerators/1 freezer in Clinic, as needed	Edit		05/03/2017	05/15/2017	05/15/2017			120.00	
									Account 705.11 - Professional Services EQ/Office Equipment Repair Totals	Invoice Transactions 1	<u>\$120.00</u>
Account 705.14 - Professional Services Maintenance Contracts											
39134 - RICOH USA INC	5048307641	Maintenance on MCP3503 machine for 2017, Nursing	Edit		05/01/2017	05/11/2017	05/11/2017			144.37	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>\$144.37</u>
									Department 303001 - Nurses Totals	Invoice Transactions 5	<u>\$1,381.63</u>
Department 304001 - Lab											
Account 705.06 - Professional Services Other Professional Services											
651 - ENVIRONMENTAL RESOURCE ASSOC.	824411	2017 EPA Water Profeciency Testing	Edit		04/10/2017	04/24/2017	04/24/2017			618.00	
31944 - BEST WATER TREATMENT OF OHIO, INC	19984	DI Tank Exchange, monthly fee	Edit		04/28/2017	05/15/2017	05/15/2017			55.00	
279 - BRECHBUHLER SCALES INC.	01067254	Annual Calibration of Lab Electronic Balance	Edit		04/30/2017	05/15/2017	05/15/2017			196.60	
51563 - STERICYCLE	1007467345	Infectious Waste Disposal	Edit		04/30/2017	05/15/2017	05/15/2017			83.00	
35693 - CANTON PATHOLOGY ASSOCIATES	March 2017	Laboratory Director Services, 1st Qtr 2017	Edit		05/09/2017	05/16/2017	05/16/2017			1,000.00	
35693 - CANTON PATHOLOGY ASSOCIATES	April 2017	Laboratory Director Services for 2017 (Apr-Dec)	Edit		05/09/2017	05/16/2017	05/16/2017			1,000.00	
34284 - REAM & HAAGER LABORATORY	431452, 431534	431620, 431697, 431882, 431920	Edit		04/20/2017	05/16/2017	05/16/2017			360.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 7	<u>\$3,312.60</u>
Account 734.13 - Supplies Freight											
651 - ENVIRONMENTAL RESOURCE ASSOC.	824411	2017 EPA Water Profeciency Testing	Edit		04/10/2017	04/24/2017	04/24/2017			102.44	
13273 - BIOMERIEUX, INC.	1211692108	STI Testing Supplies (API NH 10 Strips)	Edit		01/30/2017	05/15/2017	05/15/2017			19.57	



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/17 - 05/17/17

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 734.13 - Supplies Freight											
2888 - CHRISTINA R. HENNING		Supply Reimb. Reimbursement for Replacement part for Centrifuge	Edit		05/15/2017	05/15/2017	05/15/2017			17.56	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 3	<u>\$139.57</u>
Account 734.58 - Supplies Miscellaneous Supplies											
13273 - BIOMERIEUX, INC.	1211748391	STI Testing Supplies	Edit		05/01/2017	05/15/2017	05/15/2017			358.65	
13273 - BIOMERIEUX, INC.	1211692108	STI Testing Supplies (API NH 10 Strips)	Edit		01/30/2017	05/15/2017	05/15/2017			215.19	
2888 - CHRISTINA R. HENNING		Supply Reimb. Reimbursement for Replacement part for Centrifuge	Edit		05/15/2017	05/15/2017	05/15/2017			25.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 3	<u>\$598.84</u>
									Department 304001 - Lab Totals	Invoice Transactions 13	<u>\$4,051.01</u>
Department 307001 - Environmental Health Administration											
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
32337 - DENNYSON TAN		Reimbursement RS License Renewal	Edit		05/17/2017	05/17/2017	05/17/2017			90.00	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 1	<u>\$90.00</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 1	<u>\$90.00</u>
									Fund 1001 - General Operating Totals	Invoice Transactions 28	<u>\$10,453.21</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/17 - 05/17/17

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 705.06 - Professional Services Other Professional Services											
186 - AULTMAN HOSPITAL	09991568296 73	Lab Fees for FTA Confirmatory Testing, FY17 STD Grant	Edit		04/30/2017	05/15/2017	05/15/2017			103.25	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$103.25</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
1109 - MAHONING CO.HEALTH DEPT.	Apr 2017 STD	Contract service for DIS partner services	Edit		05/05/2017	05/15/2017	05/15/2017			888.96	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 1	<u>\$888.96</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$992.21</u>
									Fund 2312 - V.D. - I03 Gonorhea (VD) Totals	Invoice Transactions 2	<u>\$992.21</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/17 - 05/17/17

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	4817825304	Internet upgrade monthly charge	Paid by Check # 618260		04/05/2017	04/21/2017	04/26/2017		04/26/2017	276.00	
177 - AT&T	8615636301	Internet upgrade monthly charge	Edit		05/05/2017	05/16/2017	05/16/2017			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	933371	Electronic medical record system maintenance fees	Edit		05/01/2017	05/15/2017	05/15/2017			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 04/20/17 - 05/17/17

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 705.06 - Professional Services Other Professional Services										
50540 - CLEO LUCAS	Mar17 Reimb.	FY17 FIMR/OEI Administrative Assistant # 618614 (MCH Grant)	Paid by Check		04/28/2017	04/28/2017	05/03/2017		05/03/2017	403.00
51644 - MY COMMUNITY HEALTH CENTER	THRIVE Reimb.	Implementation of a CenteringPregnancy Program	Paid by Check		04/26/2017	05/01/2017	05/05/2017		05/05/2017	10,000.00
50540 - CLEO LUCAS	Apr17 Reimb.	FY17 FIMR/OEI Administrative Assistant (MCH Grant)	Edit		05/04/2017	05/11/2017	05/11/2017			637.00
4168 - KENT STATE UNIVERSITY	416371-01	416371-02, Evaluation of the Stark/THRIVE Project	Edit		04/21/2017	05/15/2017	05/15/2017			9,277.03
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 4	<u>\$20,317.03</u>
Account 772.20 - Travel Registration/Tuition										
3675 - THE OHIO STATE UNIVERSITY	A. Butusov Reg.	Public Health Classes at OSU for Annie Butusov	Edit		04/28/2017	05/01/2017	05/01/2017			780.00
1246 - NACCHO	July 10/11 Train	Adaptive Leadership Training, Dawn Miller	Edit		05/15/2017	05/15/2017	05/15/2017			125.00
1246 - NACCHO	NACCHO Conf.	2017 Annual NACCHO Conference Registration, Dawn Miller	Edit		05/16/2017	05/16/2017	05/16/2017			475.00
							Account 772.20 - Travel Registration/Tuition Totals		Invoice Transactions 3	<u>\$1,380.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 7	<u>\$21,697.03</u>
							Fund 2314 - Family Health (476) Totals		Invoice Transactions 7	<u>\$21,697.03</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/17 - 05/17/17

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	01020327438 801	1001	Paid by Check		05/09/2017	05/11/2017	* 05/17/2017		05/17/2017	124.99	
			# 619250								
Account 705.05 - Professional Services Computer Access Line Fees Totals										Invoice Transactions 1	<u>\$124.99</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Mar17WIC Reimb	Alliance WIC program expenditure reimbursement for FY17	Paid by Check		04/19/2017	04/21/2017	05/01/2017		05/01/2017	11,657.05	
			# 618421								
Account 706.36 - Contract Service Health Contract Grant Expend Totals										Invoice Transactions 1	<u>\$11,657.05</u>
Account 713.13 - Utilities Telephone											
13363 - VERIZON WIRELESS	9784529315	FY17 WIC Cell PHone for Peers	Edit		04/23/2017	05/11/2017	* 05/11/2017			122.56	
Account 713.13 - Utilities Telephone Totals										Invoice Transactions 1	<u>\$122.56</u>
Account 734.10 - Supplies Postage											
34429 - US POSTAL SERVICE	4-17 WIC	FY17 WIC Postage Costs	Edit		05/04/2017	05/11/2017	* 05/11/2017			61.53	
Account 734.10 - Supplies Postage Totals										Invoice Transactions 1	<u>\$61.53</u>
Account 734.11 - Supplies Miscellaneous Office Supplies											
43051 - SYNCB/AMAZON	60457 8781027664	WIC Office Suplies, as needed FY17	Edit		05/10/2017	05/16/2017	05/16/2017			134.74	
Account 734.11 - Supplies Miscellaneous Office Supplies Totals										Invoice Transactions 1	<u>\$134.74</u>
Account 734.58 - Supplies Miscellaneous Supplies											
43051 - SYNCB/AMAZON	143853189435	172076476441	Edit		05/10/2017	05/16/2017	05/16/2017			49.39	
Account 734.58 - Supplies Miscellaneous Supplies Totals										Invoice Transactions 1	<u>\$49.39</u>
Department 301001 - Health - Administration Totals									Invoice Transactions 6	<u>\$12,150.26</u>	
Fund 2316 - WIC Supplemental Health - FY 77 Totals									Invoice Transactions 6	<u>\$12,150.26</u>	



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/17 - 05/17/17

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	1704219737 (1)	FY17 Database Services (split between GF)	Edit		04/30/2017	05/16/2017	05/16/2017			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											
85 - ALLIANCE CITY HEALTH DEPT	April 2017 HIV	2017 HIV Prevention Expenditures	Edit		05/05/2017	05/15/2017	05/15/2017			615.15	
1109 - MAHONING CO.HEALTH DEPT.	Apr 2017 HIV	2017 Reimbursement for HIV Expenditures	Edit		05/05/2017	05/15/2017	05/15/2017			6,076.38	
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	043017 HIV Reimb	2017 Reimbursement for HIV Expenditures	Edit		04/30/2017	05/15/2017	05/15/2017			1,591.48	
1484 - PLANNED PARENTHOOD	#4, Apr17 HIV	2017 Reimbursement for HIV Prevention Expenditures	Edit		04/28/2017	05/15/2017	05/15/2017			1,559.24	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 4	<u>\$9,842.25</u>
Account 713.13 - Utilities Telephone											
13363 - VERIZON WIRELESS	9784553318	Cell phone service for DIS for 2017	Edit		05/04/2017	05/11/2017	05/11/2017			31.62	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$31.62</u>
Account 772.60 - Travel Local Mtg/Display Accom/Supplies											
42561 - JEANNIES CATERING	Apr 19 RAG Meal	Meals for Regional Advisory Meetings FY17 HIV Grant	Edit		04/19/2017	05/16/2017	05/16/2017			234.24	
									Account 772.60 - Travel Local Mtg/Display Accom/Supplies Totals	Invoice Transactions 1	<u>\$234.24</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 7	<u>\$10,242.61</u>
									Fund 2318 - Local Aids Prevention Totals	Invoice Transactions 7	<u>\$10,242.61</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/17 - 05/17/17

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 303001 - Nurses											
Account 734.13 - Supplies Freight											
13669 - TOTAL ACCESS GROUP INC.	TSI007891	Fitpack Disposal Safe 250ml Sharps Container	Edit		04/21/2017	05/16/2017	05/16/2017			47.52	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>\$47.52</u>
Account 734.58 - Supplies Miscellaneous Supplies											
51591 - POINT DEFIANCE AIDS PROJECT	15384	Harm Reduction Suppliers, Project SWAP	Edit		05/03/2017	05/16/2017	05/16/2017			7,731.86	
13669 - TOTAL ACCESS GROUP INC.	TSI007891	Fitpack Disposal Safe 250ml Sharps Container	Edit		04/21/2017	05/16/2017	05/16/2017			374.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$8,105.86</u>
									Department 303001 - Nurses Totals	Invoice Transactions 3	<u>\$8,153.38</u>
Department 303002 - Travel Clinic											
Account 734.11 - Supplies Miscellaneous Office Supplies											
905 - INDEPENDENCE BUSINESS SUPPLY	1379943-0	Sharp 12-digit printing calculator	Edit		05/03/2017	05/15/2017	05/15/2017			44.40	
									Account 734.11 - Supplies Miscellaneous Office Supplies Totals	Invoice Transactions 1	<u>\$44.40</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
51659 - JANE FRANKENBERGER	Reimbursement	Patient billing reimbursement for 2017	Paid by Check # 618755		04/21/2017	05/01/2017	05/05/2017		05/05/2017	288.50	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>\$288.50</u>
									Department 303002 - Travel Clinic Totals	Invoice Transactions 2	<u>\$332.90</u>
									Fund 2320 - Nursing Clinic Activity Fund Totals	Invoice Transactions 5	<u>\$8,486.28</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/17 - 05/17/17

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	Apr17 IAP Reimb	FY17 IAP Grant Reimbursement	Edit		05/03/2017	05/11/2017	05/11/2017			404.54	
1800 - STARK COUNTY HEALTH DEPARTMENT	Apr17 Reimb.	FY17 IAP Grant Reimbursement	Edit		05/04/2017	05/11/2017	05/11/2017			1,281.84	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 2	<u>\$1,686.38</u>
Account 734.10 - Supplies Postage											
34429 - US POSTAL SERVICE	Apr 17 IAP Posta	Postage for FY17 IAP Grant	Edit		05/04/2017	05/15/2017	05/15/2017			8.50	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$8.50</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	<u>\$1,694.88</u>
									Fund 2321 - Immunization Action Grant Totals	Invoice Transactions 3	<u>\$1,694.88</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/17 - 05/17/17

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 705.06 - Professional Services Other Professional Services										
20238 - MEREDITH ROBESON, D.D.S	Apr17 Dental Rei	FY2017 Dentist services	Paid by Check # 618451		04/21/2017	04/21/2017	05/01/2017		05/01/2017	200.00
40279 - ALISON GIAMMARCO	Apr17 Dental Rei	FY17 Dental Hygienist Services plus Mileage	Paid by Check # 618609		04/27/2017	04/24/2017	05/03/2017		05/03/2017	746.99
38676 - ANNA MAYLE	Apr17 Dental Rei	FY17 Dental Hygienist Services plus Mileage	Paid by Check # 618615		04/27/2017	04/28/2017	05/03/2017		05/03/2017	460.42
40279 - ALISON GIAMMARCO	May17 Dental Rei	FY17 Dental Hygienist Services plus Mileage	Edit		05/10/2017	05/11/2017	05/11/2017			670.75
38676 - ANNA MAYLE	May17 Reimb	FY17 Dental Hygienist Services plus Mileage	Edit		05/12/2017	05/12/2017	05/12/2017			320.62
20238 - MEREDITH ROBESON, D.D.S	May17 Reimb	FY2017 Dentist services	Edit		05/12/2017	05/12/2017	05/12/2017			200.00
							Account 705.06 - Professional Services Other Professional Services Totals		Invoice Transactions 6	<u>\$2,598.78</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 6	<u>\$2,598.78</u>
							Fund 2322 - Dental Sealant 132T Grant Totals		Invoice Transactions 6	<u>\$2,598.78</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/17 - 05/17/17

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	9784482754	iPad Services for PREP grant, FY17 (Deliverable 1)	Edit		04/23/2017	05/11/2017	* 05/11/2017			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	Apr17 PREP Posta	PREP Grant Postage FY17 (Delievable 4)	Edit		05/04/2017	05/11/2017	* 05/11/2017			14.40	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$14.40</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$54.57</u>
									Fund 2323 - Personal Responsibility Ed Pr Fd Totals	Invoice Transactions 2	<u>\$54.57</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2327 - Lead Assessment Fund											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
50260 - ACCURATE ANALYTICAL TESTING	L103298,	L103495, L103797	Edit		04/28/2017	05/16/2017	05/16/2017			244.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$244.00</u>
Account 734.10 - Supplies Postage											
34429 - US POSTAL SERVICE	Apr17 Lead Posta	Postage for Lead Program, FY17	Edit		05/04/2017	05/11/2017	05/11/2017			15.24	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$15.24</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$259.24</u>
									Fund 2327 - Lead Assessment Fund Totals	Invoice Transactions 2	<u>\$259.24</u>



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G/L Date Range 04/20/17 - 05/17/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2328 - Public Health Infrastructure											
Department 301001 - Health - Administration											
Account 705.06 - Professional Services Other Professional Services											
10277 - PROTECH SECURITY INC.	286946	Monthly monitoring for panic buttons - VS, N and WIC	Edit		04/24/2017	05/01/2017	05/01/2017			49.02	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$49.02</u>
Account 734.58 - Supplies Miscellaneous Supplies											
10277 - PROTECH SECURITY INC.	286983	Wireless Receiver& 3 Wireless Panic Buttons (installation Free)	Edit		04/26/2017	05/15/2017	05/15/2017			371.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$371.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	<u>\$420.02</u>
									Fund 2328 - Public Health Infrastructure Totals	Invoice Transactions 2	<u>\$420.02</u>



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G/L Date Range 04/20/17 - 05/17/17

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	1stQtr17 Billing	Weighing and analysis of PM2.5 filters - 2017	Edit		04/25/2017	05/01/2017	05/01/2017			1,360.00	
37628 - PINE ENVIRONMENTAL	US1-170034663,	US1-170034660, US1-170034661, US1-170034662	Edit		04/28/2017	05/15/2017	05/15/2017			825.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	\$2,185.00
Account 705.11 - Professional Services EQ/Office Equipment Repair											
42568 - MESA LABS	INV-134799	Maintenance of PM2.5 equipment - 2017	Edit		04/25/2017	05/15/2017	05/15/2017			357.00	
									Account 705.11 - Professional Services EQ/Office Equipment Repair Totals	Invoice Transactions 1	\$357.00
Account 713.12 - Utilities Electric											
1366 - OHIO EDISON CO.	110033872497	Electric Service for APC Monitoring Site, 2017	Edit		05/08/2017	05/15/2017	05/15/2017			77.11	
									Account 713.12 - Utilities Electric Totals	Invoice Transactions 1	\$77.11
Account 713.13 - Utilities Telephone											
13363 - VERIZON WIRELESS	9784564574	Cell PHone Service for 3 Cell Phones and Cell Phones	Edit		04/23/2017	05/11/2017	05/11/2017			151.05	
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	\$151.05
Account 734.10 - Supplies Postage											
34429 - US POSTAL SERVICE	Apr17 APC Postag	Postage for 2017, as needed	Edit		05/04/2017	05/11/2017	05/11/2017			139.87	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	\$139.87
Account 734.13 - Supplies Freight											
42568 - MESA LABS	INV-134799	Maintenance of PM2.5 equipment - 2017	Edit		04/25/2017	05/15/2017	05/15/2017			31.00	
36075 - TISCH ENVIRONMENTAL INC	00017031	TE-5000 HIgh Volume TSP Monitor - Lead Monitoring Equip.	Edit		04/28/2017	05/16/2017	05/16/2017			90.00	
1989 - UPS	E11A07147,	E11A07167, E11A07187	Edit		04/08/2017	05/16/2017	05/16/2017			89.88	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 3	\$210.88
Account 734.52 - Supplies Uniform Supplies											
1598 - RED WING SHOE STORE	000000002-524	Non-insulated safety boots for Carl Safreed	Edit		04/11/2017	04/24/2017	04/24/2017			190.00	
									Account 734.52 - Supplies Uniform Supplies Totals	Invoice Transactions 1	\$190.00
Account 734.58 - Supplies Miscellaneous Supplies											
21121 - GRAINGER	9421707846	Misc parts and supplies for 2017, as needed	Edit		04/20/2017	05/01/2017	05/01/2017			8.67	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	\$8.67



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G/L Date Range 04/20/17 - 05/17/17

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 758.43 - Capital Outlay Equipment (\$1000 - \$5000)										
36075 - TISCH ENVIRONMENTAL INC	00017031	TE-5000 High Volume TSP Monitor - Lead Monitoring Equip.	Edit		04/28/2017	05/16/2017	05/16/2017			3,400.00
								Account 758.43 - Capital Outlay Equipment (\$1000 - \$5000) Totals	Invoice Transactions 1	<u>\$3,400.00</u>
Account 772.20 - Travel Registration/Tuition										
51533 - ST CROIX SENSORY INC	9566	APC Training and odor complaints	Edit		05/08/2017	05/16/2017	05/16/2017			975.00
								Account 772.20 - Travel Registration/Tuition Totals	Invoice Transactions 1	<u>\$975.00</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.										
50357 - RONALD C JONES	Travel Reimb.	Understanding Engines Training, 4/6/17, Columbus, OH	Paid by Check # 618815		04/25/2017	05/01/2017	05/08/2017		05/08/2017	9.00
39909 - LINDA MORCKEL	5/2/17 Trav Reim	Dispersion Modeling, 05/02/17 - 05/03/17, Columbus	Edit		05/15/2017	05/15/2017	05/15/2017			209.83
51304 - SAMUEL E NORMAN	Travel Reimb	Emissions Inspections Mtg, 4/26 - 4/28/17, Louisville, KY	Edit		05/15/2017	05/15/2017	05/15/2017			331.87
51304 - SAMUEL E NORMAN	Travel Reimburse	Dispersion Modeling, 5/2/16 - 5/3/16, Columbus	Edit		05/15/2017	05/15/2017	05/15/2017			135.13
								Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals	Invoice Transactions 4	<u>\$685.83</u>
Account 773.41 - Lease and Rental Payments Building Rental										
35010 - BREWSTER-SUGARCREEK TWP HISTORICAL SOCIETY	282	2017 rental fees for ozone monitoring site	Edit		05/02/2017	05/16/2017	05/16/2017			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	9944386517	Gas cylinder rental for 2017	Edit		04/30/2017	05/16/2017	05/16/2017			30.15
								Account 773.43 - Lease and Rental Payments Other Rentals Totals	Invoice Transactions 1	<u>\$30.15</u>
Account 776.13 - Membership dues & Fees Membership Dues and Fees										
39425 - JACLYN M HUPP	Cert. Reimb	Annual Asbestos Certification Renewal	Edit		05/11/2017	05/11/2017	05/11/2017			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 20	<u>\$8,810.56</u>
								Fund 2331 - Air Pollution (134) Totals	Invoice Transactions 20	<u>\$8,810.56</u>



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G/L Date Range 04/20/17 - 05/17/17

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										
1941 - TREASURER STATE OF OHIO	Apr17 RFE Reimb	April 2017 Retail Food Establishment Reimbursement	Edit		05/11/2017	05/11/2017	05/11/2017			28.00
1945 - TREASURER STATE OF OHIO	Apr17 FSO Reimb	April 2017 Food Service Operation Reimbursement	Edit		05/11/2017	05/11/2017	05/11/2017			392.00
							Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals		Invoice Transactions 2	<u>\$420.00</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 2	<u>\$420.00</u>
							Fund 2351 - Food Service (055) Totals		Invoice Transactions 2	<u>\$420.00</u>



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G/L Date Range 04/20/17 - 05/17/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2353 - Swimming Pool											
Department 301001 - Health - Administration											
Account 734.13 - Supplies Freight											
32946 - SUPERIOR POOL PRODUCTS LLC	LT325892,	LT326087, LT327421	Edit		04/21/2017	05/15/2017	05/15/2017			20.00	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	\$20.00
Account 734.58 - Supplies Miscellaneous Supplies											
32946 - SUPERIOR POOL PRODUCTS LLC	LT325892,	LT326087, LT327421	Edit		04/21/2017	05/15/2017	05/15/2017			59.83	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	\$59.83
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1945 - TREASURER STATE OF OHIO	Apr17 Pool Reimb	April 2017 Pool License Reimbursement	Edit		05/11/2017	05/11/2017	05/11/2017			1,185.00	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	\$1,185.00
									Department 301001 - Health - Administration Totals	Invoice Transactions 3	\$1,264.83
									Fund 2353 - Swimming Pool Totals	Invoice Transactions 3	\$1,264.83



Accounts Payable by G/L Distribution Report

G/L Date Range 04/20/17 - 05/17/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 4501 - Capital Projects											
Department 301001 - Health - Administration											
Account 758.06 - Capital Outlay Equipment(over \$5000)											
892 - IDEXX LABORATORIES INC.	3015416856	3015462472	Edit		04/26/2017	05/15/2017	05/15/2017			5,353.86	
									Account 758.06 - Capital Outlay Equipment(over \$5000) Totals	Invoice Transactions 1	\$5,353.86
Account 758.43 - Capital Outlay Equipment (\$1000 - \$5000)											
51293 - SAFE MEDICAL TECHNOLOGY INC	132	6 Needle Grinders, Sharps Containers - Needle Exchange Program	Edit		04/17/2017	05/01/2017	05/01/2017			11,970.00	
									Account 758.43 - Capital Outlay Equipment (\$1000 - \$5000) Totals	Invoice Transactions 1	\$11,970.00
									Department 301001 - Health - Administration Totals	Invoice Transactions 2	\$17,323.86
									Fund 4501 - Capital Projects Totals	Invoice Transactions 2	\$17,323.86
									Grand Totals	Invoice Transactions 100	\$97,514.34

* = Prior Fiscal Year Activity



Public Health
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Canton City Health District

Board of Health Meeting
Monday, May 22, 2017 @ 12:00pm – Board Room
Miscellaneous Items

1. 800-040-P_EEO and Affirmative Action Policy



POLICY AND PROCEDURE	
SUBJECT/TITLE:	EEO and Affirmative Action Policy
APPLICABILITY:	All Staff
CONTACT PERSON & DIVISION:	Health Commissioner, Administration
ORIGINAL DATE ADOPTED:	MM/DD/YYYY
LATEST EFFECTIVE DATE:	MM/DD/YYYY
REVIEW FREQUENCY:	5 Years
BOARD APPROVAL DATE:	Resolution ##, MM/DD/YYYY or N/A
REFERENCE NUMBER:	800-040

A. PURPOSE

The purpose of this policy is to affirm the department’s equal employment opportunity and affirmative action plan.

B. POLICY

It is the policy of the Canton City Health Department (CCHD) to ensure equal employment opportunity (EEO) in accordance with the Ohio Revised Code 125.111 and all applicable federal regulations and guidelines. Employment discrimination against employees and applicants due to race, color, religion, sex (including sexual harassment), national origin, disability, age (40 years old or more), military status or veteran status is illegal.

CCHD managers and employees will comply with state and federal equal employment laws, rules, regulations and guidelines. This policy statement will be disseminated to all employees, various recruitment sources and will be displayed on all construction job sites and business locations. Any employees that deliberately violate this policy will be subject to disciplinary action.

Persons who believe the CCHD has discriminated against them may file a discrimination complaint with the department’s EEO representative. The EEO Representative has full authority to manage issues involving employment discrimination

C. BACKGROUND

N/A.

D. GLOSSARY OF TERMS

N/A.

E. PROCEDURES & STANDARD OPERATING GUIDELINES

EEO Recruitment Strategies: The CCHD will make a good faith effort to recruit a diverse group of employees and provide equal opportunity for minorities, women and disabled persons to become competitive in department contracting opportunities. CCHD will advertise positions in media outlets that will provide information and access to the underserved populations.

EEO Selection Strategies: CCHD will utilize procedures, processes and techniques that are fair and do not have an adverse impact on minorities, women or disabled persons. Prospective employees will not be excluded from the hiring process due to race, color, religion, sex (including sexual harassment), national origin, disability, age (40 years old or more), military status and veteran status.



EEO Placement/Orientation: CCHD will provide newly hired employees with basic employment information during the first ten days on the job. New employee position descriptions, fringe benefits information, policies, procedures and EEO are a few of the topics which will be covered. Employees will not be denied fringe benefits and/or opportunities for promotion based on race, color, religion, sex, national origin, disability, age (40 years old or more), military status and veteran status.

EEO Performance Evaluation: CCHD will evaluate the performance of their employees on an annual basis. It will provide the necessary supervisory feedback to identify areas to be improved as well as to reinforce those activities that meet or exceed standards. Performance appraisal will be evaluated without regard to race, color, religion, sex, national origin, disability, age (40 years old or more), military status and veteran status.

EEO Training Strategies: CCHD will attempt to diversify workforce by utilizing training and apprenticeship programs with diverse participants. Training and apprenticeship programs can increase the number of qualified minorities, women, disabled persons and veterans available for job placement.

EEO Discipline Strategies: CCHD will set clear disciplinary standards and warn of consequences for non-compliance. Discipline will be designed to rehabilitate employees who choose to correct their behavior as well as justify the termination of those who do not. The employer will not mistreat or unfairly discipline an employee based on race, color, religion, sex, national origin, disability, age (40 years old or more), military status and veteran status.

EEO Separation Strategies/Exit Interviews: CCHD will conduct exit interviews as a problem-solving tool in an attempt to reveal issues with employee turnover. Exit interviews can provide the organization with information about how to correct the causes of discontent and reduce the costly problem of employee turnover.

EEO Monitoring Strategies: CCHD will ensure Human Resources managers and supervisors understand this plan and hold managers and supervisors accountable for the effective use of this plan.

Minority Business Enterprise Solicitation Strategies: CCHD will make a good faith effort to solicit business from certified minority owned businesses (MBE). CCHD will utilize the State of Ohio, Equal Opportunity Division's webpage to access certified MBEs. <http://das.ohio.gov/Eod/MBESearch/index.asp>

Complaints:

Point of contact to file allegations of discrimination:
City of Canton EEOC Officer: Samuel Sliman
Location: City Hall, 218 Cleveland Ave., SW, Canton, OH
Phone Number: 330-438-4294
Email Address: samuel.sliman@cantonohio.gov

F. CITATIONS & REFERENCES

State of Ohio, Affirmative Action Verification Program:
<http://das.ohio.gov/Divisions/EqualOpportunity/AffirmativeActionProgramVerification/tabid/133/Default.aspx>

G. CONTRIBUTORS

The following staff contributed to the authorship of this document:



Public Health
Prevent. Promote. Protect.

Canton City Health District

Canton City Health District
Administration
Final

1. James Adams, Health Commissioner

H. APPENDICIES & ATTACHMENTS

N/A

I. REFERENCE FORMS

N/A.

J. REVISION & REVIEW HISTORY

Revision Date	Review Date	Author	Notes

K. APPROVAL

This document has been approved in accordance with the “800-001-P Standards for Writing and Approving PPSOGFs” procedure as of the effective date listed above.



Public Health
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Canton City Health District

Board of Health Meeting
Monday, May 22 @ 12:00pm – Board Room
Resolutions for Approval

1. 2017-10: Amendment of Canton Health Code 207.05

Resolution 2017-10

A resolution by the Board of Health of the Canton City Health District, amending section 207.05 Equal Employment Opportunity; Nondiscriminatory Services of the Canton City Health Code

BE IT RESOLVED that section 207.05 of the Canton City Health Code be amended to read as follows:

207.05 EQUAL EMPLOYMENT OPPORTUNITY; NONDISCRIMINATORY SERVICES.

- (a) The Board of Health hereby adopts a policy of equal employment opportunity and no person who is an applicant or an employee shall be discriminated against on the basis of race, sex, religion, national origin, color, age or disability. All Board personnel actions shall be conducted in accordance with this policy.
- (b) In the event that an applicant or employee is disabled and able to perform the essential functions of a job description, the Board shall attempt to reasonable accommodate the person pursuant to the Americans with Disabilities Act (ADA), unless the accommodation results in an undue hardship to the Board.
- (c) The Board hereby adopts POLICY 800-040-P_EEO AND AFFIRMATIVE ACTION ~~a policy of nondiscrimination as provided herein relative to all services provided by the Health Department. (Res. 4-95; Passed 4-17-95)~~

BE IT FUTHER RESOLVED that this resolution is necessary for the efficient operation of the health department and will become effective on May 22, 2017.

ADOPTED by the Board of Health of the Canton City Health District this **22nd** day of **May, 2017**.

APPROVED

President, Canton City Board of Health

ATTEST

Secretary, Canton City Board of Health



Public Health
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Canton City Health District

Board of Health Meeting
Monday, May 22, 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

April 2017 Report (Meeting 5/22/17)

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	20	108
Tuberculosis (TB) Mantoux	8	9	50
Travel	4	27	85
S.T.I.	7	86	349
C.T.S.	5	4	32
Field/Outreach Testing		0	1
Crew Testing	0	0	0

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	230	1328	108	765

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD
Tests Performed	54	254	1	4
Results Given	51	249	1	4

HIV INFECTION

	Month	YTD	Total HIV Infected	Deaths for Month	Deaths for Year	Total Living with HIV Infection
Canton City	0	8**	410**	0	0	395**
Stark County*	1	2**	580**	0	0	575**

* 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			3	18
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	2	7	80	172
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	0		
DIS Interviews and/or Visits	13	33		
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]	9	13		

**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

Canton City Health Department

April 2017 (Meeting 5/22/2017)

LABORATORY

Program	Samples Tested	Samples Positive	Proficiency Testing	YTD Samples Tested *	YTD Samples Positive *	Proficiency Testing
WATER:						
Private	155	43	0	492	139	0
Public	47	6	0	173	19	0
Commercial	1	0	0	1	0	0
Other	0	0	0	0	0	0
FOOD SERVICES:						
Frozen Desserts	32	9	0	119	18	0
Other Exams	0	0	0	0	0	0
CLINICAL:						
Gonorrhea-smear	22	3	0	81	12	5
N.G.U.	22	12	0	81	50	0
Gonorrhea-culture	62	2	0	228	11	5
Oxidase Reflex	42	5	0	167	18	2
Culture Gram Stain Reflex	5	5	0	18	16	2
Sugar Confirmation Reflex	5	2	0	17	11	2
Gonorrhea-Gene amp.	53	1	0	237	9	5
Chlamydia-Gene amp.	53	7	0	237	20	5
Syphilis Serology Qualitative	64	7	5	273	12	5
Syphilis Serology Quantitative	7	7	3	12	12	3
Candida	24	1	0	91	11	2
Gardnerella	24	12	0	91	41	2
Trichomonas	24	2	0	91	15	2
Pregnancy-urine	8	0	0	19	0	1
HIV screen	54	1	2	254	4	2
Blood Lead	0	0	0	28	1	2
MISCELLANEOUS:						
Pollen counts	13	13	0	13	13	0
Other Exams	1	1	0	2	1	0
Misc. (insects, etc.)	1	1	0	3	1	0

EPI GRAM April, 2017

A Monthly Publication of the Stark Public Health Infrastructure Coalition



Public Health
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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 Julia Wagner at 330.493.9914 or Wagnerj@starkhealth.org, or Amanda Archer at 330.489.3327 or aarcher@cantonhealth.org.**

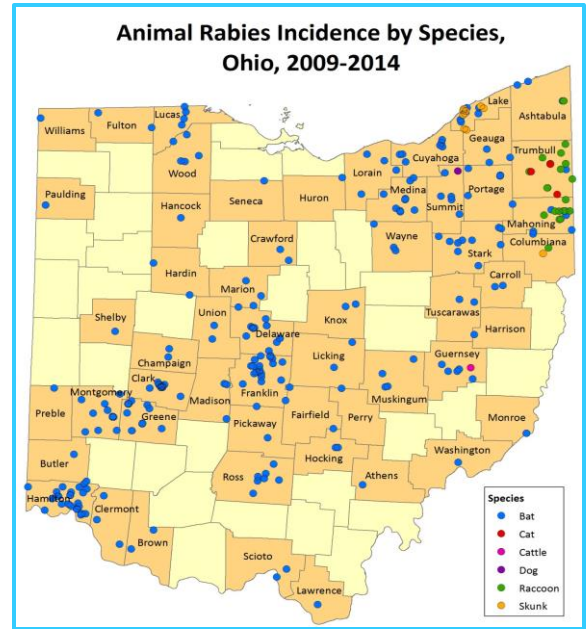
Monthly Highlight: Rabies



Though Stark County has no reported human cases of rabies, during the month of April Stark County had its second raccoon case confirmed positive for the raccoon rabies variant. There are different variant forms of rabies depending on the infected species. However, transmission can occur between species. Stark County has historically only seen rabies in bats (as can be seen by the blue dots on the map below). With these first reported cases in raccoons there is concern that if this strain becomes established it could lead to increased exposures to humans and pets.

Humans infected through the saliva of a rabid animal have a period with no symptoms. On average this period may last from one month to three months, but may be as short as ten days or as long as a year. Once symptoms start the disease almost always progresses to coma or death. In general there are five stages of rabies.

1. **Incubation**-infected, but asymptomatic
2. **Prodrome**- presenting with general malaise, chills, fever, headache, sore throat and fever. Experiencing behavioral changes such as apprehension, anxiety, agitation, irritability, insomnia and depression.
3. **Acute neurologic**- presenting with numbness, muscle spasms, convulsions, neck stiffness, hyperventilation, and hypersalivation
4. **Coma**- often requires ventilation assistance
5. **Death (seldom recovery)**



In addition, this disease can manifest in one of two ways. **Furious rabies** manifests as signs of hyperactivity, hypersalivation, periods of agitation alternating with lucidity, hydrophobia and sometimes aerophobia. Cardio-respiratory rests is the cause of death. This is the most common manifestation. The second is **paralytic rabies** characterized by a slow and gradual paralysis starting the infection site. Death is cause by respiratory failure.

Vaccination is the best form of prevention. If an individual is bitten by an animal they should be evaluated by a healthcare provider to determine whether or not they should receive post-exposure vaccine to prevent rabies after an exposure. Pets should be vaccinated against rabies as well and precautions should be taken to stay away from any wild animal.

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

	April 2017				May 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	1,085	40	320	N/A	900	35	160	N/A
Mold Count	3,670	188	690	13 (Low)	5,950	400	795	15 (Low)
Air Quality Index	71	38	45.5	6 (Moderate)	122	30	45.5	2 (Unhealthy for Sensitive Groups)

**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

	April 2017	YTD 2017	2016
Live Births	327	1,286	4,190
Births to Teens	18	98	263
Deaths	304	1,483	4,356

* 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

	Alliance City		Canton City		Massillon City		Stark County		Total	
	April	YTD	April	YTD	April	YTD	April	YTD	April	YTD
Amebiasis	0	0	0	0	0	1	0	0	0	1
Campylobacteriosis	0	0	2	8	0	0	7	15	9	23
Chlamydia infection	8	35	57	276	21	77	56	225	142	613
Coccidioidomycosis	0	0	0	0	0	0	0	0	0	0
Creutzfeldt-Jakob Disease	0	0	0	0	0	0	0	0	0	0
Cryptosporidiosis	0	0	0	1	1	1	3	7	4	9
Cyclosporiasis	0	0	0	0	0	0	0	0	0	0
E. coli, Shiga Toxin-Producing	0	0	0	1	0	0	1	2	1	3
Giardiasis	0	0	0	0	0	1	2	6	2	7
Gonococcal infection	3	6	30	116	4	15	8	50	45	187
Haemophilus influenzae	0	0	1	1	0	0	0	3	1	4
Hepatitis A	0	0	0	0	0	1	0	4	0	5
Hepatitis B – acute	0	1	0	0	1	1	0	0	1	2
Hepatitis B - chronic	0	0	0	7	0	1	2	12	2	20
Hepatitis B - perinatal	0	0	0	0	0	0	0	2	0	2
Hepatitis C - acute	1	2	0	1	1	0	0	0	2	3
Hepatitis C - chronic	2	16	8	47	2	13	11	49	23	125
Hepatitis E	0	0	0	0	0	0	0	0	0	0
Influenza-associated hospitalization	1	18	9	80	0	21	5	163	15	282
Influenza-associated pediatric mortality	0	0	0	0	0	0	0	0	0	0
LaCrosse Virus Disease	0	0	0	0	0	0	0	0	0	0
Legionellosis	0	1	0	1	0	0	0	0	0	2
Listeriosis	0	0	0	0	0	0	0	0	0	0
Lyme Disease	0	0	0	0	0	0	0	5	0	5
Malaria	0	0	0	0	0	0	0	0	0	0
Measles - indigenous to Ohio	0	0	0	0	0	0	0	0	0	0
Meningitis - aseptic/viral	0	0	0	3	0	0	1	6	1	9
Meningitis-bacterial (not N. meningitides)	0	0	0	0	0	0	0	0	0	0
Mumps	0	0	0	1	0	0	1	1	1	2
Pertussis	0	0	0	1	0	0	0	3	0	4
Q fever, acute	0	0	0	0	0	0	0	0	0	0
Salmonellosis	1	1	0	2	0	0	2	5	3	8
Shigellosis	0	1	0	1	0	0	0	1	0	3
Spotted Fever Rickettsiosis	0	0	0	0	0	0	1	1	1	1
Staphylococcal aureus	0	0	0	0	0	0	0	0	0	0
Streptococcal-Group A, invasive	0	0	1	3	0	0	0	8	1	11
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	5	1	2	2	8	3	17
Streptococcus pneumoniae - invasive antibiotic resistant/intermediate	0	2	1	3	1	2	0	2	2	9
Streptococcal toxic shock syndrome	0	0	0	0	0	0	0	0	0	0
Syphilis, Total	1	2	2	2	1	1	2	5	6	10
➤ Primary, Secondary and Early Latent	0	1	0	0	1	1	0	1	1	3
Tuberculosis	0	0	0	0	0	0	0	0	0	0
Varicella	0	0	0	2	0	0	0	1	0	3
Vibriosis (not cholera)	0	0	0	0	0	0	0	2	0	2
Yersiniosis	0	0	0	1	0	0	0	5	0	6
Zika Virus Disease	0	0	0	0	0	0	1	1	1	1
Total	17	88	111	563	34	138	105	594	267	1,370

Source: Ohio Disease Reporting System, downloaded 5/1/2017.

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

	April 2017	April 2016	YTD 2017	YTD 2016	All of 2016	5 Yr Annual Average	5 Yr. Annual Rate
Amebiasis	0	0	1	0	0	0.2	0.053
Babesiosis	0	0	0	0	0	0.2	0.053
Brucellosis	0	0	0	0	0	0.2	0.053
Campylobacteriosis	9	8	23	21	83	69.4	18.499
Chlamydia	142	146	613	639	1,899	1,611.4	429.518
Coccidioidomycosis	0	0	0	0	1	0.6	0.160
Creutzfeldt-Jakob Disease	0	0	0	0	2	0.6	0.160
Cryptosporidiosis	4	2	9	7	47	35.4	9.436
Cyclosporiasis	0	0	0	0	4	1.2	0.320
Dengue	0	0	0	0	0	0.2	0.053
Ehrlichiosis/ Anaplasmosis	0	0	0	0	1	0.4	0.107
Escherichia coli, Shiga Toxin-Producing	1	2	3	3	16	9.6	2.559
Giardiasis	2	5	7	8	25	28.6	7.623
Gonorrhea	45	50	187	237	678	594.8	158.544
Haemophilus influenzae , Invasive	1	0	4	2	5	6.8	1.813
Hemolytic Uremic Syndrome (HUS)	0	0	0	0	0	0.2	0.053
Hepatitis A	0	0	5	0	3	6.2	1.653
Hepatitis B, Perinatal	0	0	2	0	4	1.6	0.426
Hepatitis B, Acute	1	0	2	1	4	4.8	1.279
Hepatitis B, Chronic	2	4	20	17	55	39.2	10.449
Hepatitis C, Acute	1	1	3	3	8	7.0	1.866
Hepatitis C, Chronic	22	22	125	96	328	279.0	74.367
Hepatitis E	0	1	0	1	1	0.2	0.053
Influenza-associated hospitalization	17	51	282	151	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	0	0	2	2	16	15.6	4.158
Listeriosis	0	1	0	1	1	1.2	0.320
Lyme Disease	0	4	5	7	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	1	1	9	7	30	28.4	7.570
Meningitis, Other Bacterial	0	0	0	1	5	3.8	1.013
Meningococcal Disease	0	0	0	0	0	1.0	0.267
Mumps	1	0	2	1	2	2.4	0.640
Pertussis	0	7	4	11	31	37.4	9.969
Q fever, acute	0	0	0	0	0	0.4	0.107
Salmonellosis	3	3	8	11	51	44.8	11.941
Shigellosis	0	1	2	1	8	35.6	9.489
Spotted Fever Rickettsiosis	1	0	1	0	0	0.00	0.00
Staphylococcal aureaus	0	1	0	1	1	0.2	0.053
Streptococcal Dis, Group A, Invasive	1	1	11	4	10	12.8	3.412
Streptococcal Dis, Group B, in Newborn	0	0	1	0	4	1.8	0.480
Streptococcal Toxic Shock Syndrome	0	0	0	0	1	1.0	0.267
Streptococcus pneumo. – inv. antibiotic resistance unknown or non-resistant	3	2	17	21	37	36.0	9.596
Streptococcus pneumo. – inv. antibiotic resistant/intermediate	2	2	9	10	16	17.8	4.745
Syphilis, Total	6	1	10	4	21	12.0	3.195
> Syphilis, Primary, Secondary and Early Latent	1	0	3	2	15	7.6	2.024
Toxic Shock Syndrome (TSS)	0	0	0	0	0	0.8	0.213
Tuberculosis	0	0	0	0	2	1.2	0.320
Thyphoid Fever	0	0	0	0	0	0.4	0.107
Varicella	0	3	3	19	35	29.4	7.837
Vibriosis - other (not cholera)	0	2	2	2	4	1.8	0.480
Vibriosis parahaemolyticus	0	0	0	0	0	0.2	0.053
West Nile Virus	0	0	0	0	0	0.6	0.160
Yersiniosis	0	1	6	2	9	4.6	1.226
Zika Virus Disease	1	1	1	3	5	1.0	0.267

Source: Ohio Disease Reporting System, downloaded 5/1/17. Rates are per 100K population and based on 5 yr average incidence '12-'16.



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

Canton City Health Department

April Report (Meeting 5/22/2017)

ENVIRONMENTAL HEALTH

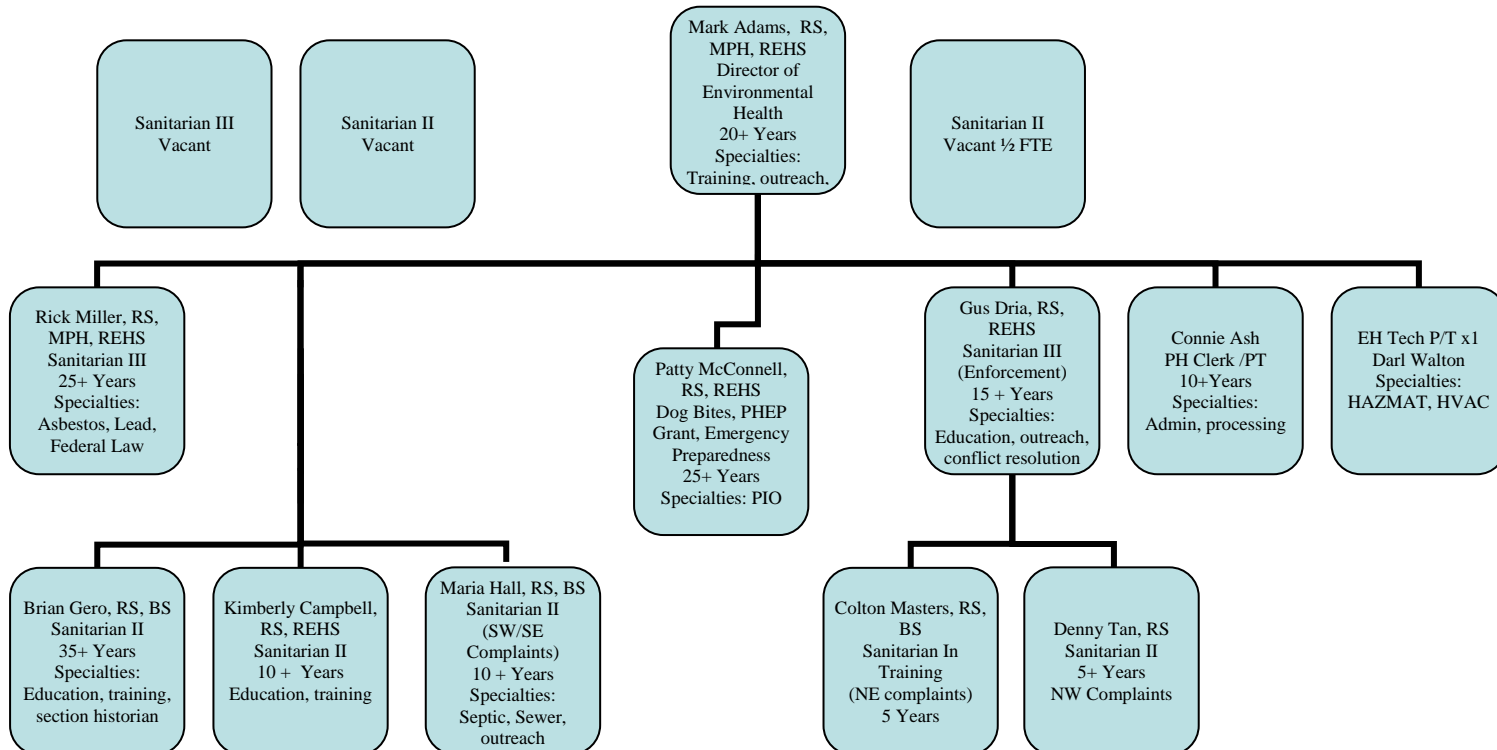
Environmental Summary Numbers (Activity Comparison)

Summary Statistics	2017	2016	2015	2014	2013
Nuisance Activities	285	571	691	867	776
Food Service Activities	113	72	79	93	122
Animal Bite Activities	50	58	61	88	73

Nuisance Section (Community Services) – There is a shift to direct some work from a higher paid sanitarian to a lower paid public health tech. This should be the needed boost to help make up for the loss of manpower without costing more in finances. The loss of personnel, 3 at this point, was to be temporary. Environmental health performs 15 more essential job functions than it did 14 years ago with a full staff. While we have managed to work smarter and harder, there are still responsibilities that we have legally that need to be addressed. This is difficult to maintain with limited staff.

Food Protection (Consumer Services and Licensing Activities) – Food survey begins at the end of the month and through June. This is a time intensive process that we feel assists us in providing top notch service for the monies collected through the program.

Indoor Environmental Protection (Special Services) – Talks have begun in scrapping the lead program. More to follow in June.



Canton City Health Department

April 2017 Report (Meeting 05/22/17)

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	1997/2006-Attainment 2012-Attainment	4	4	Canton Fire Station #8; Canton Health Department
PM2.5 Speciation	n/a	2	2	Canton Fire Station #8

- *Monitoring Network Details:*
 - Construction on the platform for the Republic Steel Lead (Pb) monitor is scheduled to begin the week of 5/8/2017. If all goes well, monitoring will begin no later than the first week of June 2017.

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	March 2013	March 2014	March 2015	March 2016	March 2017
#1 Health Department	9.7	10	13.0	6.8	6.4
#15 Fire Station #8	10.8	10.5	12.0	7.1	7.5

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	April 2013	April 2014	April 2015	April 2016	April 2017
# of AQI Reporting Days	22	22	21	21	19
Highest AQI Value	53	96	61	114	71
# of Days in Good Category	21	20	20	15	13
# of Days in Moderate Category	1	2	1	4	6
# of Days in Unhealthy For Sensitive Groups Category	0	0	0	2	0
# of Days in Unhealthy Category	0	0	0	0	0

APC Compliance Monitoring Activities

April 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)	1					3	1		4		
2. High Priority facility Site Visits conducted	8						8		16		
3. Non-High Priority facilities inspected	0					0	0		0		
4. Non-High Priority facility Site Visits conducted	2						2		6		
5. Site Visits conducted at Non-Facilities	7						7		10		
6. Performance tests observed	1						1		3		
7. Opacity observations made	6						6		7		
8. Anti-tampering inspections	0					1	0		1		
<i>COMPLAINTS</i>											
9. Complaints received & investigated (total of a-e)	31	37					31	37	71	67	
a. Open burning	18	24					18	24	46	43	
b. Related to a High Priority Facility	9	9					9	9	12	12	
c. Related to a Non-High Priority Facility	1	1					1	1	3	3	
d. Asbestos	0	0					0	0	2	2	
e. Other	3	3					3	3	8	7	
<i>ASBESTOS</i>											
10. Demo/Renovation notifications received	9						9		58		
11. Demo/Renovation inspections performed	5					15%	5		17		
12. Non-Notifier inspections performed	2						2		3		
13. Asbestos Landfill inspection performed	0					0	0		0		
<i>OPEN BURNING ISSUANCE</i>											
14. Open Burning Notifications	2		2					2	2	3	3
15. Open Burning Permissions	0		0					0	0	3	3
<i>ENFORCEMENT</i>											
	OB	Asb	Fac	Ot	Total						
16. Warning actions taken	3	0	0	0	3			3		9	
17. General NC enforcement actions taken	14	0	2	0	16			16		30	
18. Significant NC enforcement actions taken	0	0	0	0	0			0		6	
19. GNC Resolved without further action – Local	14	0	1	0	15			15		33	
20. SNC Resolved without further action – Local/OEPA	1	0	1	0	2			2		4	
21. Enforcement Action Referral to Ohio EPA	0	0	0	0	0			0		3	
22. Final Enforcement Action Issued by OEPA/AGO	0	0	0	0	0			0		3	

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.

- 04/11/17: Courtney Rusnak sent a Resolution of Violation (ROV) letter to Timothy Beck for the significant non-compliance NOV sent on 03/07/17 for open burning violations at 3039 12th St NW, Canton. A compliance plan was submitted by Timothy Beck on 04/03/17 stating how these issues with the tenants have been addressed, including adding language to the lease agreement. This case is now considered resolved.
- 04/21/17: Ed Pabin, Linda Morckel, Courtney Rusnak, and Jaclyn Hupp, were on site at Title V Facility, TimkenSteel Faircrest Steel Plant, located at 1835 Dueber Ave SW, Canton, to observe a stack test conducted to measure the particulate matter exhausted from the fabric filter baghouse which controls the emissions from their stool plate re-build operation. The test also included measurement of visible emissions from the stack and fugitive emissions escaping the building were. The test results report is due by 05/21/17.
- 04/28/17: Carl Safreed sent a Resolution of Violation (ROV) letter to FEPTIO facility, SRT Sales and Service, located at 4936 Southway St SW, Canton to resolve permit violations within the significant non-compliance NOV letter sent 02/23/17. A compliance plan was submitted by SRT Sales and Service on 03/21/17 and 04/24/17 stating how work practices have been put into place to prevent the reoccurrence of these issues in the future. This case is now considered resolved.
- April 2017: Nine (9) separate air pollution complaints were received from the community regarding Title V facility, Republic Steel, located at 2633 8th St NE, Canton. All 9 complaints were investigated with initial site visits, as well as 4 additional site visit observations. Two (2) complaints were regarding dust on cars overnight, which samples were collected for qualitative analysis, and One (1) complaint was regarding dust on their house, which samples were collected for qualitative analysis. During the site visits on 04/17/17 and 04/24/17, six (6) separate opacity observations were made using Method 9 on the visible emissions coming from the facility (see below 2 pictures of opacity). 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:

- 04/04/17: Terri Dzienis and Jim Adams, as well as other members of CCHD, held a public meeting at City Council Chambers to address the community concerns of the air pollution in the vicinity of Republic Steel that were initially raised during the 03/06/17 City Council meeting. Jim Adams

was the main speaker to share what APC's and Ohio EPA's roles are and the history of compliance at Republic Steel. The public raised numerous additional concerns, including soil and water pollution, which was agreed to be addressed during a future meeting. A CCHD workgroup was formed to continue the effort to address the community concerns.

PERMITTING:

Facility Universe in Stark County (APC Jurisdiction)

	March 2017 End Balance	Facilities shutdown in April 2017	New Facilities in April 2017	Facilities changed type in April 2017	April 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	0	0	181
# of PBR Facilities	280	0	0	0	280

Summary of Permit Activity for April 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	0	0	0
NTVPTIO-Ch31 Modification	0	0	0
Total Installation Permits	0	0	0
TVPTO-renewal	0	0	0
FEPTIO-renewal	0	0	0
PTIO-renewal	0	0	0
Total-Renewals	0	0	0
TVPTI - Admin Modification	0	0	0
TVPTO-APA/MPM/SPM	1	0	0
TVPTO-Initial	0	0	0
FEPTIO-Admin Modification	0	0	0
NTVPTIO-Admin Modification	0	0	0
Total other permits	1	0	0
PBR-Initial Installation	1	n/a	1
PBR-Replace Renewal	1	n/a	0
Total PBRs	2	n/a	1
GRAND TOTAL	0	0	1

*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)~	2	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	0	0	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	0	0	n/a	100%
% of Admin Mod Permits issued final within 180 days	4	4	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 April, which are more time consuming. There are some backlogged permit reviews on Terri's to-do list that 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

April Report 2017(Meeting 05/22/2017)

VITAL STATISTICS

Certificates Issued	APR 2017	2017 YTD	2016 YTD
Death Certificates Issued	509	2,427	2,160
Birth Certificates Issued	753	3,733	3,389

*Births Total Residents & Nonresidents	APR 2017	2017 YTD	2017 YTD
Births	331	1,289	
Unmarried Parent Births	168	655	51%
Births to Mothers aged 14 and under	-	-	-
Births to Mothers aged 15 - 17	4	26	2%
Births to Mothers aged 18 - 19	14	71	6%
Births to Mothers aged 20 - 24	85	318	25%
Births to Mothers aged 25 - 29	110	441	34%
Births to Mothers aged 30 - 34	74	288	22%
Births to Mothers aged 35 - 39	39	122	9%
Births to Mothers aged 40 - 44	5	23	2%
Births to Mothers aged 45 and over	-	-	-

Deaths in Canton City	APR 2017	2017 YTD	YTD Male	YTD Female
Total	146	645	53%	47%
Deaths aged 0 - 9	3	6	83%	17%
Deaths aged 10 - 19	-	-	-	-
Deaths aged 20 - 29	7	15	73%	27%
Deaths aged 30 - 39	2	8	75%	25%
Deaths aged 40 - 49	3	24	58%	42%
Deaths aged 50 - 59	20	78	54%	46%
Deaths aged 60 - 69	36	147	63%	37%
Deaths aged 70 - 79	31	131	55%	45%
Deaths aged 80 and over	44	236	42%	58%

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

City of Canton Statement Of Cash Position

Report Date: 04/30/2017

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	\$2,051.94	\$10,406.92	\$2,070.66	\$8,165.16	\$151,724.39	\$7,600.94	\$144,123.45
2313 - Local Health Dept Prev Support	\$176,731.04	\$0.00	\$28,813.39	\$3,433.46	\$18,405.31	\$187,139.12	\$17,520.12	\$169,619.00
2314 - Family Health (476)	\$1,328,616.75	\$5,117.08	\$1,485,714.34	\$30,789.37	\$145,660.57	\$2,668,670.52	\$509,982.57	\$2,158,687.95
2315 - HTLV Antibody (Aids)	\$5,572.32	\$0.00	\$0.00	\$0.00	\$0.00	\$5,572.32	\$0.00	\$5,572.32
2316 - WIC Supplemental Health - FY 77	\$345,341.41	\$98,438.92	\$412,142.94	\$99,091.45	\$388,873.18	\$368,611.17	\$217,628.36	\$150,982.81
2317 - Local Health Assess & Accred Fnd	\$19,192.82	\$0.00	\$0.00	\$0.00	\$0.00	\$19,192.82	\$0.00	\$19,192.82
2318 - Local Aids Prevention	\$352,968.27	\$24,616.80	\$106,108.48	\$27,493.71	\$91,581.67	\$367,495.08	\$102,144.42	\$265,350.66
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	\$23,679.44	\$86,602.84	\$3,392.41	\$31,112.16	\$351,547.51	\$12,219.09	\$339,328.42
2321 - Immunization Action Grant	\$141,993.06	\$3,231.66	\$15,462.34	\$6,385.44	\$33,918.48	\$123,536.92	\$0.00	\$123,536.92
2322 - Dental Sealant 132T Grant	\$149,358.44	\$7,885.00	\$27,882.03	\$5,786.84	\$27,180.18	\$150,060.29	\$16,452.02	\$133,608.27
2323 - Personal Responsibility Ed Pr Fd	\$27,746.81	\$10,673.68	\$58,625.60	\$9,140.66	\$43,635.55	\$42,736.86	\$5,154.46	\$37,582.40
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	\$5,940.00	\$5,940.00	\$6,234.31	\$0.00	\$6,234.31
2327 - Lead Assessment Fund	\$17,737.42	\$980.00	\$5,443.21	\$1,060.47	\$3,134.80	\$20,045.83	\$1,535.71	\$18,510.12
2328 - Public Health Infrastructure	\$46,923.04	\$30,415.58	\$85,866.18	\$16,148.65	\$83,697.21	\$49,092.01	\$43,946.37	\$5,145.64
2329 - Smoke Free Ohio	\$23,611.59	\$0.00	\$0.00	\$331.09	\$1,210.29	\$22,401.30	\$0.00	\$22,401.30
2331 - Air Pollution (134)	\$592,653.57	\$47,735.00	\$373,411.00	\$53,458.94	\$246,455.12	\$719,609.45	\$52,329.69	\$667,279.76
2332 - Air Pollution (135)	\$40,258.25	\$0.00	\$0.00	\$3,286.09	\$14,730.62	\$25,527.63	\$0.00	\$25,527.63
2335 - EARLY HEAD START	\$15,797.67	\$4,370.63	\$7,176.75	\$2,351.99	\$8,386.60	\$14,587.82	\$3,196.37	\$11,391.45
2351 - Food Service (055)	\$62,873.52	\$5,925.50	\$239,407.25	\$24,356.02	\$73,104.17	\$229,176.60	\$0.00	\$229,176.60
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	\$4,920.00	\$4,920.00	\$305.78	\$1,376.11	\$38,046.23	\$79.83	\$37,966.40
2354 - Solid Waste Disposal License	\$118,186.61	\$14,512.74	\$34,063.80	\$6,016.72	\$31,896.15	\$120,354.26	\$4,000.00	\$116,354.26
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: 04/30/2017

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	\$261.42	\$1,158.06	\$18,250.06	\$0.00	\$18,250.06
Fund Type 12 - Special Revenue Funds Subtotal:	\$3,982,175.72	\$284,553.97	\$2,982,567.07	\$301,101.17	\$1,259,621.39	\$5,705,121.40	\$993,789.95	\$4,711,331.45
Fund Category 1 - Governmental Funds Subtotal:	\$3,982,175.72	\$284,553.97	\$2,982,567.07	\$301,101.17	\$1,259,621.39	\$5,705,121.40	\$993,789.95	\$4,711,331.45
Grand Total:	\$3,982,175.72	\$284,553.97	\$2,982,567.07	\$301,101.17	\$1,259,621.39	\$5,705,121.40	\$993,789.95	\$4,711,331.45

City of Canton
Budget by Fund Category Report

04/30/2017

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	\$19,595.50	\$0.00	\$262,347.25	(\$25,247.25)	111%	\$252,525.89
53 - Intergovernmental revenue	\$4,950,033.00	\$0.00	\$4,950,033.00	\$234,036.29	\$0.00	\$2,632,771.80	\$2,317,261.20	53%	\$4,759,197.21
54 - Charges for services	\$273,100.00	\$0.00	\$273,100.00	\$30,303.38	\$0.00	\$86,579.96	\$186,520.04	32%	\$219,105.85
56 - Other misc revenue	\$0.00	\$0.00	\$0.00	\$618.80	\$0.00	\$868.06	(\$868.06)	+++	\$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	\$0.00	\$0.00	+++	\$0.00
Revenue Totals	\$5,500,233.00	\$0.00	\$5,500,233.00	\$284,553.97	\$0.00	\$2,982,567.07	\$2,517,665.93	54%	\$5,275,519.69
Expense									
61 - Salary and benefits	\$1,950,889.00	\$0.00	\$1,950,889.00	\$141,303.39	\$0.00	\$639,649.96	\$1,311,239.04	33%	\$1,731,961.68
62 - Payroll fringes	\$862,285.00	\$0.00	\$862,285.00	\$32,348.31	\$0.00	\$146,066.54	\$716,218.46	17%	\$730,079.08
70 - Services	\$2,128,071.00	\$543,383.59	\$2,671,454.59	\$99,288.05	\$900,997.29	\$392,560.68	\$1,377,896.62	48%	\$1,410,151.02
71 - Utilities	\$7,944.00	\$2,610.77	\$10,554.77	\$359.33	\$5,360.94	\$1,487.83	\$3,706.00	65%	\$5,392.18
73 - Supplies	\$330,799.00	\$6,371.01	\$337,170.01	\$3,968.07	\$68,461.81	\$38,866.49	\$229,841.71	32%	\$149,896.67
74 - Refunds, claims and reimbursements	\$16,400.00	\$961.77	\$17,361.77	\$9,868.00	\$1,089.85	\$11,248.92	\$5,023.00	71%	\$14,879.19
75 - Capital Outlay	\$89,407.00	\$20,128.98	\$109,535.98	\$0.00	\$3,400.00	\$5,820.19	\$100,315.79	8%	\$14,283.46
77 - Other	\$86,831.00	\$16,013.31	\$102,844.31	\$13,966.02	\$14,480.06	\$23,920.78	\$64,443.47	37%	\$23,715.09
Revenue Totals:	\$5,500,233.00	\$0.00	\$5,500,233.00	\$284,553.97	\$0.00	\$2,982,567.07	\$2,517,665.93	54%	\$5,275,519.69
Expenditure Totals:	\$5,472,626.00	\$589,469.43	\$6,062,095.43	\$301,101.17	\$993,789.95	\$1,259,621.39	\$3,808,684.09	37%	\$4,080,358.37
1 - Governmental Funds Net Totals:	\$27,607.00	(\$589,469.43)	(\$561,862.43)	(\$16,547.20)	(\$993,789.95)	\$1,722,945.68	(\$1,291,018.16)		\$1,195,161.32
Revenue Grand Totals:	\$5,500,233.00	\$0.00	\$5,500,233.00	\$284,553.97	\$0.00	\$2,982,567.07	\$2,517,665.93	54%	\$5,275,519.69
Expenditure Grand Totals:	\$5,472,626.00	\$589,469.43	\$6,062,095.43	\$301,101.17	\$993,789.95	\$1,259,621.39	\$3,808,684.09	37%	\$4,080,358.37
Grand Totals:	\$27,607.00	(\$589,469.43)	(\$561,862.43)	(\$16,547.20)	(\$993,789.95)	\$1,722,945.68	(\$1,291,018.16)		\$1,195,161.32



Budget by Account Classification Report

Through 04/30/17
 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	.00	23,000.00	0	24,674.31
Charges for services	440,850.00	.00	440,850.00	38,521.00	.00	167,731.15	273,118.85	38	446,796.95
Fines and forfeitures	.00	.00	.00	.00	.00	.00	.00	+++	.00
Other misc revenue	7,500.00	.00	7,500.00	1,039.20	.00	3,663.83	3,836.17	49	9,157.60
REVENUE TOTALS	\$471,350.00	\$0.00	\$471,350.00	\$39,560.20	\$0.00	\$171,394.98	\$299,955.02	36%	\$480,628.86
EXPENSE									
Salary and benefits	1,021,770.00	.00	1,021,770.00	73,750.03	.00	336,319.62	685,450.38	33	1,054,745.66
Payroll fringes	442,390.00	.00	442,390.00	16,847.17	.00	122,022.19	320,367.81	28	509,476.83
Services	114,857.00	7,108.49	121,965.49	4,249.25	63,665.61	28,603.02	29,696.86	76	138,263.42
Utilities	39,896.00	1,484.26	41,380.26	3,082.78	29,567.42	11,259.98	552.86	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	1,672.39	61,614.39	1,237.77	24,086.15	24,624.42	12,903.82	79	52,373.58
Refunds, claims and reimbursements	290,000.00	1,774.60	291,774.60	65,814.78	2,707.50	116,913.84	172,153.26	41	262,838.42
Capital Outlay	.00	.00	.00	.00	.00	.00	.00	+++	.00
Other	10,371.00	454.74	10,825.74	589.10	2,664.50	2,937.84	5,223.40	52	5,942.05
Advance out - due to other fund	54,335.00	.00	54,335.00	.00	.00	.00	54,335.00	0	.00
EXPENSE TOTALS	\$2,035,570.00	\$12,494.48	\$2,048,064.48	\$165,570.88	\$122,691.18	\$644,689.91	\$1,280,683.39	37%	\$2,061,845.20
Fund 1001 - General Operating Totals									
REVENUE TOTALS	471,350.00	.00	471,350.00	39,560.20	.00	171,394.98	299,955.02	36%	480,628.86
EXPENSE TOTALS	2,035,570.00	12,494.48	2,048,064.48	165,570.88	122,691.18	644,689.91	1,280,683.39	37%	2,061,845.20
Fund 1001 - General Operating Totals	(\$1,564,220.00)	(\$12,494.48)	(\$1,576,714.48)	(\$126,010.68)	(\$122,691.18)	(\$473,294.93)	(\$980,728.37)		(\$1,581,216.34)
Grand Totals									
REVENUE TOTALS	471,350.00	.00	471,350.00	39,560.20	.00	171,394.98	299,955.02	36%	480,628.86
EXPENSE TOTALS	2,035,570.00	12,494.48	2,048,064.48	165,570.88	122,691.18	644,689.91	1,280,683.39	37%	2,061,845.20
Grand Totals	(\$1,564,220.00)	(\$12,494.48)	(\$1,576,714.48)	(\$126,010.68)	(\$122,691.18)	(\$473,294.93)	(\$980,728.37)		(\$1,581,216.34)



April 2017 Travel

Travel (NO expenses)

Name	Meeting description	Location	Date of meeting
Boley, Jessica	Parenting at Mealtime/Playtime regional WIC training	Akron	04/07/2017
Catrone, Frank	Present first day of two days of Ohio PREP	Akron	04/24/2017
Catrone, Frank	Present second day of two days of Ohio PREP	Akron	04/26/2017
Dougan, Joy	Attend statewide DIS meeting	Columbus	04/18/2017
Frank, Janet	Obesity Prevention Training	Akron	04/07/2017
Hayden, Jennifer	To complete IBCLC renewal exam	Akron	04/03/2017
Hayden, Jennifer	Loving Support Mgr. Regional training required by State WIC	New Philadelphia	04/25 & 26/2017
Jones, Ron	Training for RICE	Columbus	04/06/2017
Koons, Kimberly	Parenting at Mealtime and Playtime" training	Akron	04/07/2017
Malloy, Molly	Present first day of two days of Ohio PREP	Akron	04/24/2017
Malloy, Molly	Present second day of two days of Ohio PREP	Akron	04/26/2017
Masters, Colton	OEHA Planning Committee Meeting	Elyria	04/18/2017
Miller, Rick	Medicaid Training, sponsored by ODH	Westerville	04/07/2017
Miller, Rick	Public Lead Investigator Manual pre-update meeting	Columbus	04/19/2017
Morckel, Linda	Method 9 certification	Oakdale, PA	04/05/2017
Norman, Sam	Training for RICE	Columbus	04/06/2017
Pitcher, Kathryn	Parenting at Mealtime and Playtime conference	Akron	04/07/2017
Roach, Laura	Parenting at Mealtime & Playtime Training	Akron	04/07/2017
Roach, Laura	Loving Support Mgr. Regional training required by State WIC	New Philadelphia	04/25 & 26/2017
Rusnak, Courtney	Professional Advisory Committee Meeting	Kent	04/24/2017

Travel (WITH expenses)

Name	Meeting description	Location	Date of meeting	Fund and account
Dria, Gus	OEHA - AEC	Worthington, OH	04/05 - 04/07/2017	1001 307001 77220 / 77240
Frank, Janet	Adult Spanish Class	Canton, OH	4/13/2017	2316 301001 77220
Jones, Ron	Understanding Engines Emissions & Compliance	Columbus, OH	4/6/2017	2331 301001 77240
Koons, Kim	Adult Spanish Class	Canton, OH	4/13/2017	2316 301001 77220
Norman, Sam	NACT 262 Fugitive VOC Emissions Inspections	Louisville, KY	04/26 - 04/28/2017	2331 301001 77240
Roach, Laura	Adult Spanish Class	Canton, OH	4/13/2017	2316 301001 77220