

BOARD OF HEALTH MEETING



Public Health
Prevent. Promote. Protect.

Canton City Health District

**Monday, December 18, 2017
@ 12:00pm**



Board of Health Meeting
Monday, December 18, 2017 @ 12:00pm – Board Room
Agenda

1. Call to Order and Roll Call
2. Approve November 27, 2017 Board of Health Meeting Minutes
3. Approve December 8, 2017 Special Board of Health Meeting Minutes
4. Approve List of Bills: \$402,073.85
5. Executive Session to Discuss the Compensation of a Public Employee
6. Approve Personnel:
 - a. Rescind November 27, 2017 Board of Health Motion Reclassifying Ashley Archer from a Full-Time Employee to a Part-Time Employee
 - b. Appointment of Ashley Archer, WIC Clinic Assistant, to Permanent Full Time Employee
 - c. Amend Position Classification Schedule, Stark County THRIVE HUB Coordinator
 - d. Appointment of WIC Peer Helper
 - e. Special Appointment of Nejla Shaheen to Staff Sanitarian I
 - f. Unpaid Personal Leave of Absence of Five (5) Days for Danielle Grimm, THRIVE Executive Assistant (R4) (November 27, 2017 – December 1, 2017) Retroactively
 - g. Carryover to 2018 of 1 Unused Vacation Day for Marsha Miller
7. Approve Resolutions:
 - a. 2017-24: Establishing Food License Fees, 2nd Reading
8. Approve Recommendations of the Hearing Officer for December 18, 2017
9. Approve 2018 Board of Health Meeting Dates
10. Approve the FY18 Dental Sealant Grant Application and Initial Budget in the Amount of \$57,988.00 with a Grant Period of January 1, 2018 through December 31, 2018
11. Approve the FY18 Dental Sealant Program Agreement with Dr. Meredith Robeson at an Amount not to Exceed \$1,800.00 for the Period of January 1, 2018 through December 31, 2018
12. Approve FY18 Dental Sealant Program Agreement with Anna Mayle at an Amount not to Exceed \$11,377.00 for the Period of January 1, 2018 through December 31, 2018
13. Approve FY18 Dental Sealant Program Agreement with Alison Giammarco at an Amount not to Exceed \$11,377.00 for the Period of January 1, 2018 through December 31, 2018
14. Approve a Contract with R & G Janitorial Inc. at an Amount not to Exceed \$22,800.00 (\$1,900.00/month) for Custodial Cleaning Services for the Period of January 1, 2018 through December 31, 2018
15. Approve Travel Authorization
 - a. Jaclyn Hupp, APC Monitoring and Inspections Technician, for Travel from 12/20/17 to 12/21/17, Tisch Environmental Training in Village of Cleves, OH at a Cost not to Exceed \$233.05
 - b. Courtney Rusnak, APC Monitoring and Inspections Technician, for Travel from 12/20/17 to 12/21/17, Tisch Environmental Training in Village of Cleves, OH at a Cost not to Exceed \$233.05

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16. Acceptance of Reports

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

17. Other Business

18. Next Meeting: Monday, January 22, 2018 at 12:00pm

19. Adjournment



Public Health
Prevent. Promote. Protect.

Canton City Health District

Board of Health Meeting
Monday, November 27, 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, November 27, 2017 at 12:00 PM with a quorum present.

Dr. Hickman, Dr. Fiorentino, Mr. Wyatt and Mayor Bernabei were present. Also present were James Adams, Christi Allen and Robert Knight.

Approve October 30, 2017 Board of Health Meeting Minutes

Mr. Wyatt moved and Dr. Fiorentino seconded a motion to approve the October 30, 2017 Board of Health meeting minutes. Motion passed unanimously.

Approve List of Bills - \$170,722.48

Mr. Wyatt moved and Dr. Fiorentino seconded a motion to approve the list of bills totaling \$170,722.48. Motion passed unanimously.

Dr. Lakritz arrived at this time, 12:03 PM.

Executive Session to Discuss Compensation of a Public Employee

No executive session was held.

Approve Personnel

a. Position Description for Stark County THRIVE Pathways Community HUB Coordinator

Dr. Fiorentino moved and Dr. Lakritz seconded a motion to approve the position description for Stark County THRIVE Pathways Community HUB Coordinator (R4) with minor revisions. Motion passed unanimously.

b. Position Description for WIC Peer Helper Part-Time

Dr. Lakritz moved and Dr. Fiorentino seconded a motion to approve the position description for WIC Peer Helper Part-Time (PT13). Motion passed unanimously.

c. Probationary Period Ending for Christine Kardos, Public Health Clerk I (R1), Effective November 29, 2017

Mr. Wyatt moved and Dr. Fiorentino seconded a motion to approve the end of the probationary period for Christine Kardos, Public Health Clerk I (R1), effective November 29, 2017 with a half step pay increase of \$570.00 from \$27,697.00 to \$28,267.00 per year. Motion passed unanimously.

d. Probationary Period Ending for Aaron Butchelli, Recycling Public Health Technician (PT11), Retroactive to November 15, 2017

Mr. Wyatt moved and Dr. Fiorentino seconded a motion to approve the end of the probationary period for Aaron Butchelli, Recycling Public Health Technician (PT11), retroactive to November 15, 2017 with a half step pay increase of \$0.20 from \$9.52 to \$9.72 per hour. Motion passed unanimously.

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e. Probationary Period Ending for Nejla Shaheen, Recycling Public Health Technician (PT11), Retroactive to November 15, 2017

Mr. Wyatt moved and Dr. Fiorentino seconded a motion to approve the end of the probationary period for Nejla Shaheen, Recycling Public Health Technician (PT11), retroactive to November 15, 2017 with a half step pay increase of \$0.20 from \$9.52 to \$9.72 per hour. Motion passed unanimously.

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

Dr. Fiorentino moved and Dr. Lakritz seconded a motion to approve Janet Copeland's Medical Leave of Absence retroactive from September 17, 2017 through December 31, 2017, not to exceed 387 hours. Motion passed unanimously.

g. 2018 Personal Holiday

Dr. Lakritz moved and Mr. Wyatt seconded a motion to approve closing the department on Monday, December 24, 2017 and requiring all full-time employees to use their personal holiday, or other paid leave time, for that date. Motion passed unanimously.

h. Carryover to 2018 of 5 Unused Vacation Days for Patricia McConnell

i. Carryover to 2018 of 4 Unused Vacation Days for Kelli Trenger

j. Carryover to 2018 of 5 Unused Vacation Days for Diane Thompson

Mr. Wyatt moved and Dr. Lakritz seconded a motion to approve the above carryover of unused vacation days to 2018. Motion passed unanimously.

k. Ashley Archer, WIC Clinic Assistant, Reclassifying from a Full-Time Employee to a Part-Time Employee

Mr. Wyatt moved and Dr. Fiorentino seconded a motion to approve reclassification of Ashley Archer, WIC Clinic Assistant (R2), from a full-time employee to a part-time employee, WIC Clinic Assistant (PT2), at 16.47 per hour effective December 4, 2017. Motion passed unanimously.

Discuss Draft 2018 CCHD Budget

The board discussed the 2018 draft budget with Christi Allen, Fiscal Officer, and discussed the possibility of future merit raises with Mayor Bernabei. Afterward, Mr. Wyatt moved and Dr. Fiorentino seconded a motion to adopt the 2018 draft budget. Motion passed unanimously.

Approve Recommendations of the Hearing Officer for November 27, 2017 Hearings

Dr. Fiorentino moved and Mr. Wyatt seconded a motion to approve the recommendations of the hearing officer for the November 27, 2017 hearings. Motion passed unanimously.

Approve Resolutions

a. 2017-24: Establishing Food License Fees, 1st Reading

Dr. Lakritz moved and Dr. Fiorentino seconded a motion to approve the first reading of Resolution 2017-24 to amend the schedule of fees for food protection licenses. A roll call to vote was taken:

Dr. Hickman – Yes

Mr. Wyatt – Yes

Dr. Fiorentino – Yes

Dr. Lakritz – Yes

Motion passed unanimously.

Dr. Fiorentino left at this time, 1:04 PM.

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Acceptance of Division Reports

- a. Medical Director – Nothing additional to report.
- b. Nursing/WIC – Diane Thompson reported that the Nursing division is still working to fill their open positions. Laura Roach reported that the WIC division is transitioning to begin receiving IT support from the city's IT department and that the division is moving to the use of cloud-based software.
- c. Laboratory – Christina Henning reported that the Laboratory is adding the capacity to perform in-house testing for legionella. An intern from Kent State University is developing the protocol as his practicum.
- d. OPHI/Surveillance – Amanda Archer reported that the Epigram flu reports are starting and that the SWAP clinics were partially closed in November due to the holidays.
- e. THRIVE – James Adams reported that THRIVE is preparing a proposal for a renewal of funding from the Department of Medicaid for the infant mortality reduction programming.
- f. Environmental Health – Mark Adams reported that the Environmental Health division is still working to tailor their division reports to meet the department's accreditation and performance management requirements.
- g. Air Pollution Control – Terri Dzienis reported that the technical modification of the air permit for Republic Steel was recently issued. The permit contained several work practice requirements designed to reduce dust and lead emissions.
- h. Vital Statistics – Nothing additional to report.
- i. Fiscal Officer – Nothing additional to report.
- j. Health Commissioner – The Health Commissioner reported that the department will participate in Light Up Downtown on December 7, 2017. Also, that the department will be working with a consultant to develop an action plan for the goals set forth in the Strategic Plan. He additionally reported that the department's all staff meeting was held on November 1, 2017 and that the meeting was a success.
- k. Accreditation – Robert Knight reported to the board that he and Christine Kardos recently attended Accreditation Coordinator training at the headquarters of the Public Health Accreditation Board in Alexandria, VA. The department now has one year to submit documents to PHAB.
- l. Quality Improvement – Terri Dzienis reported that the team is still working on quality improvement projects.

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

Other Business

The department's winter lunch is scheduled for Wednesday, December 13, 2017 from noon to 2 PM. The board was invited to attend.

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Diane Thompson initiated a discussion about retaining an employee at full-time rather than part-time. The discussion was tabled pending consultation with the Fiscal Officer regarding the budget.

Announcement of Next Meeting: Monday, December 18, 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, December 18, 2017 at 12:00 PM.

Adjourn

Mr. Wyatt moved and Dr. Lakritz seconded a motion to adjourn. Motion passed unanimously. The meeting adjourned at 1:24 PM.

President of the Board of Health

Secretary to the Board of Health

Date of Approval



Public Health
Prevent. Promote. Protect.

Canton City Health District

Board of Health Special Meeting

Friday, December 8, 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, December 8, 2017 at 12:10 PM with a quorum present.

Dr. Hickman, Ms. Snell and Mr. Wyatt were present. Also present were Christi Allen and Robert Knight.

The board discussed pay scales and the possibility of pay increases with Diane Thompson, Nursing Director.

Approve Personnel

a. Appointment of Staff Nurse II (R5)

Mr. Wyatt moved and Ms. Snell seconded a motion to approve the appointment of Jennifer Moore as a Staff Nurse II (R5) at \$48,5427.00 a year with a ½ step pay increase to \$49,548.00 after a 90-day satisfactory probationary period with a start date to be determined and as a second choice Alessandra Frey (at the same salary). Salary to be paid from the following funds: 72% from Nursing General Fund (1001 303001) and 28% from Nursing Clinic Fund (2320 303001). Motion passed unanimously.

Adjourn

Mr. Wyatt moved and Ms. Snell seconded a motion to adjourn. Motion passed unanimously. The meeting adjourned at 12:46 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 12/01/17 - 12/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 1001 - General Operating											
Department 301001 - Health - Administration											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9797065609	Monthly Hot Spot Fee (Apr-Dec)	Paid by Check # 627601		11/26/2017	12/18/2017	12/13/2017		12/13/2017	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											
20114 - LEXISNEXIS	1711216764 (1)	Monthly Database Service Charge (Apr-Dec)	Edit		11/30/2017	12/30/2017	12/11/2017			134.50	
51950 - MARKWOOD PARTNERS, LLC	120817	Accrediation Services	Edit		12/08/2017	12/11/2017	12/11/2017			2,000.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>\$2,134.50</u>
Account 705.13 - Professional Services Building Maintenance											
27986 - R & G JANITORIAL, INC.	2925	Strip and Wax Floors of CCHD	Edit		11/30/2017	12/06/2017	12/06/2017			1,700.00	
									Account 705.13 - Professional Services Building Maintenance Totals	Invoice Transactions 1	<u>\$1,700.00</u>
Account 705.14 - Professional Services Maintenance Contracts											
27986 - R & G JANITORIAL, INC.	2920	Cleaning of CCHD Offices, 2nd - 4th Quarter (Apr-Dec17)	Edit		11/30/2017	12/06/2017	12/06/2017			1,900.00	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	<u>\$1,900.00</u>
Account 706.18 - Contract Service Car Wash											
1597 - RED CARPET CAR WASH	Nov17 Car Wash	Cleaning of CCHD Vehicles, as needed in 2017	Edit		11/30/2017	12/11/2017	12/11/2017			8.50	
									Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 1	<u>\$8.50</u>
Account 734.58 - Supplies Miscellaneous Supplies											
35905 - TECHNIPURE WATER SYSTEMS	CCHD 12/5/17	Dragon Melt De-Icer	Edit		12/05/2017	12/11/2017	12/11/2017			102.50	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$102.50</u>
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
1364 - OHIO DIVISION OF REAL ESTATE	Nov17 Bur Perm	Reimbursement to the state for Burial Permits for 2017	Edit		12/06/2017	12/06/2017	12/06/2017			312.50	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>\$312.50</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 8	<u>\$6,198.17</u>
Department 303001 - Nurses											
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9796905501	Surface 3 service for 2017	Paid by Check # 627601		11/23/2017	12/18/2017	12/13/2017		12/13/2017	80.34	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$80.34</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/17 - 12/31/17

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	Nov17 Invoice	2nd - 4th quarter Medical Director Services (Apr-Dec)	Paid by Check # 627558		12/04/2017	12/06/2017	12/13/2017		12/13/2017	1,000.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	\$1,000.00
Account 705.11 - Professional Services EQ/Office Equipment Repair											
40161 - MILLERS REFRIDGERATION	760980	Calibrate and maintenance for 2 refrigerators and 1 freezer	Edit		12/06/2017	12/11/2017	12/11/2017			120.00	
									Account 705.11 - Professional Services EQ/Office Equipment Repair Totals	Invoice Transactions 1	\$120.00
Account 705.14 - Professional Services Maintenance Contracts											
39134 - RICOH USA INC	5051431145	Maintenance on MCP3503 machine for 2017, Nursing	Edit		12/01/2017	12/31/2017	12/11/2017			125.92	
									Account 705.14 - Professional Services Maintenance Contracts Totals	Invoice Transactions 1	\$125.92
Account 734.58 - Supplies Miscellaneous Supplies											
548 - DAVIES DRUG	12/6/17 Charge	Clinic supplies, as needed in 2017	Edit		12/06/2017	12/11/2017	12/11/2017			35.04	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	\$35.04
Account 776.13 - Membership dues & Fees Membership Dues and Fees											
51750 - AMANDA MORNINGSTAR	Reimb for Licens	License Renewal, RN and CNP	Paid by Check # 627655		12/08/2017	12/08/2017	12/14/2017		12/14/2017	138.50	
									Account 776.13 - Membership dues & Fees Membership Dues and Fees Totals	Invoice Transactions 1	\$138.50
									Department 303001 - Nurses Totals	Invoice Transactions 6	\$1,499.80
Department 304001 - Lab											
Account 705.06 - Professional Services Other Professional Services											
35693 - CANTON PATHOLOGY ASSOCIATES	July-Oct17	Laboratory Director Services for 2017 (Apr-Dec)	Edit		11/14/2017	12/11/2017	12/11/2017			4,000.00	
34284 - REAM & HAAGER LABORATORY	4302399, 4301719	4302038, 4302547	Edit		12/06/2017	12/11/2017	12/11/2017			168.00	
51563 - STERICYCLE	1007958417	Infectious Waste Disposal	Edit		11/30/2017	12/30/2017	12/11/2017			83.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 3	\$4,251.00
Account 734.13 - Supplies Freight											
7835 - FISHER HEALTH CARE	2901038, 8234143	8456310, 1822501	Edit		12/11/2017	12/11/2017	12/11/2017			72.71	
7835 - FISHER HEALTH CARE	1822501, 8456310	8234143, 2901038	Edit		12/11/2017	12/11/2017	12/11/2017			54.90	



Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/17 - 12/31/17

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											
892 - IDEXX LABORATORIES INC.	3023992711,	3023992700, 3023992723, 3024203196	Edit		11/20/2017	12/25/2017	12/11/2017			14.52	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 3	<u>\$142.13</u>
Account 734.58 - Supplies Miscellaneous Supplies											
7835 - FISHER HEALTH CARE	2901038, 8234143	8456310, 1822501	Edit		12/11/2017	12/11/2017	12/11/2017			1,154.05	
892 - IDEXX LABORATORIES INC.	3023992711,	3023992700, 3023992723, 3024203196	Edit		11/20/2017	12/25/2017	12/11/2017			1,129.81	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$2,283.86</u>
									Department 304001 - Lab Totals	Invoice Transactions 8	<u>\$6,676.99</u>
Department 306001 - Air Pollution											
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
2137 - CITY TREASURER FOR:DEPOSIT ONLY	Reimb fund 2331	Local match for EPA contract, APC	Edit		12/06/2017	12/06/2017	12/06/2017			40,000.00	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	<u>\$40,000.00</u>
									Department 306001 - Air Pollution Totals	Invoice Transactions 1	<u>\$40,000.00</u>
									Fund 1001 - General Operating Totals	Invoice Transactions 23	<u>\$54,374.96</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/17 - 12/31/17

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 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2312 Ins. Fund 2312: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			500.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$500.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2312 Ins. Fund 2312: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			4.42	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$4.42</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2312 Ins. Fund 2312: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			49.50	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$49.50</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2312 Ins. Fund 2312: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			183.75	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$183.75</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$737.67</u>
									Fund 2312 - V.D. - I03 Gonorhea (VD) Totals	Invoice Transactions 4	<u>\$737.67</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/17 - 12/31/17

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 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2313 Ins. Fund 2313: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			1,732.50	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$1,732.50</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2313 Ins. Fund 2313: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			14.85	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$14.85</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2313 Ins. Fund 2313: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			168.75	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$168.75</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2313 Ins. Fund 2313: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			635.37	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$635.37</u>
Account 705.06 - Professional Services Other Professional Services											
50079 - INSYNC HEALTHCARE SOLUTIONS, LLC	941700	Electronic medical record system maintenance fees	Edit		12/01/2017	12/31/2017	12/08/2017			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 5	<u>\$2,645.47</u>
									Fund 2313 - Local Health Dept Prev Support Totals	Invoice Transactions 5	<u>\$2,645.47</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/17 - 12/31/17

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 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2314 Ins. Fund 2314: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			11,055.92	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$11,055.92</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2314 Ins. Fund 2314: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			94.77	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$94.77</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2314 Ins. Fund 2314: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			1,076.88	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$1,076.88</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2314 Ins. Fund 2314: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			4,056.22	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$4,056.22</u>
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9795644517,	9797428346	Edit		11/03/2017	11/28/2017	12/12/2017			294.00	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	<u>\$294.00</u>
Account 705.06 - Professional Services Other Professional Services											
51800 - CANTON CALVARY MISSION	THRIVE Reimb.	THRIVE Faith-based and grassroots initiative program	Edit		12/06/2017	12/06/2017	12/06/2017			6,163.00	
51802 - HANNAH'S HOUSE 119	THRIVE Reimb.	Parenting Mentoring Program, THRIVE	Edit		12/06/2017	12/06/2017	12/06/2017			2,851.75	
51744 - HOSPITAL COUNCIL OF NORTHWEST OHIO	THRIVE Reimb	Pathways Community HUB Support Services	Edit		12/06/2017	12/06/2017	12/06/2017			72,000.00	
50540 - CLEO LUCAS	Nov17 THRIVE	Community Outreach Coordinator Contract (FY18) - THRIVE	Paid by Check # 627453		12/06/2017	12/06/2017	12/11/2017		12/11/2017	195.00	
51811 - OHIO ASSOCIATION OF COLORED WOMENS CLUB	THRIVE Reimb	Infant Mortality Awareness Campaign, THRIVE Program	Edit		12/06/2017	12/06/2017	12/06/2017			4,745.00	
4168 - KENT STATE UNIVERSITY	416371-09	Comprehensive Evaluation of the Stark/THRIVE Project	Edit		12/07/2017	12/11/2017	12/11/2017			2,185.40	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 6	<u>\$88,140.15</u>



Accounts Payable by G/L Distribution Report

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2314 - Family Health (476)										
Department 301001 - Health - Administration										
Account 713.13 - Utilities Telephone										
50073 - TIME WARNER CABLE	312559704120517	Telephone and internet services for THRIVE program (Medicaid)	Paid by Check # 627599		12/05/2017	12/24/2017	12/13/2017		12/13/2017	114.94
							Account 713.13 - Utilities Telephone Totals	Invoice Transactions	1	\$114.94
Account 734.58 - Supplies Miscellaneous Supplies										
2627 - FISHER FOOD MARKETING INC.	1117142	Supplies for Community Edit events and meetings			11/21/2017	12/11/2017	12/11/2017			7.05
							Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions	1	\$7.05
							Department 301001 - Health - Administration Totals	Invoice Transactions	13	\$104,839.93
							Fund 2314 - Family Health (476) Totals	Invoice Transactions	13	\$104,839.93



Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/17 - 12/31/17

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 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2316 Ins. Fund 2316: 3rd & 4th Quarter Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			38,500.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$38,500.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2316 Ins. Fund 2316: 3rd & 4th Quarter Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			330.00	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$330.00</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2316 Ins. Fund 2316: 3rd & 4th Quarter Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			3,750.00	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$3,750.00</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2316 Ins. Fund 2316: 3rd & 4th Quarter Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			14,125.00	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$14,125.00</u>
Account 705.05 - Professional Services Computer Access Line Fees											
51468 - SPECTRUM BUSINESS	3274388011210	Internet Fees for WIC	Paid by Check		12/10/2017	12/29/2017	12/14/2017		12/14/2017	124.99	
				# 627672							
									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											
1121 - MASSILLON CITY HEALTH DEPT	Nov17 WIC	WIC Program Expenses	Edit		12/07/2017	12/07/2017	12/07/2017			10,425.95	
1800 - STARK COUNTY HEALTH DEPARTMENT	Nov17 WIC	WIC Program Expenses	Edit		12/04/2017	12/07/2017	12/07/2017			32,093.91	
85 - ALLIANCE CITY HEALTH DEPT	Nov17 WIC	WIC Program Expenses	Edit		12/11/2017	12/11/2017	12/11/2017			7,738.30	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 3	<u>\$50,258.16</u>
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9796871599	WIC Peer Helper Cell Phone, FY18	Paid by Check		11/23/2017	12/18/2017	12/13/2017		12/13/2017	57.18	
				# 627601							
									Account 713.13 - Utilities Telephone Totals	Invoice Transactions 1	<u>\$57.18</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.											
34370 - LAURA ROACH	Reimb for Travel	State WIC Director's Mtg, 11/29-11/30/17, Columbus, OH	Paid by Check		12/06/2017	12/06/2017	12/13/2017		12/13/2017	176.36	
				# 627589							
									Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals	Invoice Transactions 1	<u>\$176.36</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 10	<u>\$107,321.69</u>
									Fund 2316 - WIC Supplemental Health - FY 77 Totals	Invoice Transactions 10	<u>\$107,321.69</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 2318 - Local Aids Prevention											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2318 Ins. Fund 2318: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			7,492.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>7,492.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2318 Ins. Fund 2318: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			64.68	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>64.68</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2318 Ins. Fund 2318: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			765.00	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>765.00</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2318 Ins. Fund 2318: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			2,846.50	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>2,846.50</u>
Account 705.06 - Professional Services Other Professional Services											
18671 - CANTON CITY TREASURER		Return Funds Return funds to general fund for LexisNexis, Monthly Database	Paid by Check # 627618		12/11/2017	12/11/2017	12/14/2017		12/14/2017	1,614.00	
20114 - LEXISNEXIS	1711216764 (2)	FY17 Database Services (split between GF)	Edit		11/30/2017	12/30/2017	12/11/2017			134.50	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 2	<u>1,748.50</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
1109 - MAHONING CO.HEALTH DEPT.	Nov17 HIV	2017 Reimbursement for HIV Expenditures	Edit		12/04/2017	12/06/2017	12/06/2017			6,476.64	
85 - ALLIANCE CITY HEALTH DEPT	Nov17 HIV	2017 HIV Prevention Expenditures	Edit		12/01/2017	12/08/2017	12/08/2017			494.99	
38878 - NEW PHILADELPHIA CITY HEALTH DEPARTMENT	Nov17 HIV	HIV Prevention, Reallocation of Grant Funds	Edit		11/30/2017	12/08/2017	12/08/2017			3,128.42	
1484 - PLANNED PARENTHOOD	Nov17 HIV	2017 Reimbursement for HIV Prevention Expenditures	Edit		12/01/2017	12/11/2017	12/11/2017			1,682.41	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 4	<u>11,782.46</u>
Account 713.13 - Utilities Telephone											
51874 - VERIZON WIRELESS	9796895671	Cell phone service for DIS for 2017	Paid by Check # 627601		11/23/2017	12/18/2017	12/13/2017		12/13/2017	31.72	



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G/L Date Range 12/01/17 - 12/31/17

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 713.13 - Utilities Telephone										
18671 - CANTON CITY TREASURER	Return Funds	Return funds for Verizon Data Plan, Paid by General Fund	Paid by Check # 627619		12/11/2017	12/11/2017	12/14/2017		12/14/2017	965.00
							Account 713.13 - Utilities Telephone Totals	Invoice Transactions	2	\$996.72
							Department 301001 - Health - Administration Totals	Invoice Transactions	12	\$25,695.86
							Fund 2318 - Local Aids Prevention Totals	Invoice Transactions	12	\$25,695.86
Fund 2320 - Nursing Clinic Activity Fund										
Department 303001 - Nurses										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2320 Ins Fund 2320: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			718.67
							Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions	1	\$718.67
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2320 Ins Fund 2320: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			6.16
							Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions	1	\$6.16
Account 621.62 - Payroll Fringes Eye and Dental										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2320 Ins Fund 2320: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			70.00
							Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions	1	\$70.00
Account 621.66 - Payroll Fringes Prescriptions										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2320 Ins Fund 2320: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			263.65
							Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions	1	\$263.65
							Department 303001 - Nurses Totals	Invoice Transactions	4	\$1,058.48
Department 303002 - Travel Clinic										
Account 621.60 - Payroll Fringes Hospitalization										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2320 Ins Fund 2320: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			635.25
							Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions	1	\$635.25
Account 621.61 - Payroll Fringes Life Insurance										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2320 Ins Fund 2320: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			5.45
							Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions	1	\$5.45
Account 621.62 - Payroll Fringes Eye and Dental										



Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/17 - 12/31/17

2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2320 Ins	Fund 2320: 3rd & 4th Qtr Health Insurance Payment to the City	Edit	12/12/2017	12/12/2017	12/12/2017		61.88
Account 621.62 - Payroll Fringes Eye and Dental Totals								Invoice Transactions 1	<u>\$61.88</u>
Account 621.66 - Payroll Fringes Prescriptions									
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2320 Ins	Fund 2320: 3rd & 4th Qtr Health Insurance Payment to the City	Edit	12/12/2017	12/12/2017	12/12/2017		233.06
Account 621.66 - Payroll Fringes Prescriptions Totals								Invoice Transactions 1	<u>\$233.06</u>
Account 734.58 - Supplies Miscellaneous Supplies									
16175 - GLAXOSMITHKLINE PHARM		34350322	Travel Immunization Purchase	Edit	11/28/2017	02/26/2018	12/11/2017		1,320.18
51591 - POINT DEFIANCE AIDS PROJECT		16638	Harm Reduction Supplies	Edit	11/29/2017	12/11/2017	12/11/2017		7,232.12
26625 - SANOFI PASTEUR		909500534	Travel Immunization purchase	Paid by Check # 627668	11/28/2017	02/26/2018	12/14/2017	12/14/2017	278.45
1941 - TREASURER STATE OF OHIO		OSS0090548	Clinic Supplies	Edit	11/09/2017	12/11/2017	12/11/2017		434.82
Account 734.58 - Supplies Miscellaneous Supplies Totals								Invoice Transactions 4	<u>\$9,265.57</u>
Department 303002 - Travel Clinic Totals								Invoice Transactions 8	<u>\$10,201.21</u>
Fund 2320 - Nursing Clinic Activity Fund Totals								Invoice Transactions 12	<u>\$11,259.69</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 2321 - Immunization Action Grant											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2321 Ins. Fund 2321: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			4,851.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>4,851.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2321 Ins. Fund 2321: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			41.62	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>41.62</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2321 Ins. Fund 2321: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			472.50	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>472.50</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2321 Ins. Fund 2321: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			1,780.25	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>1,780.25</u>
Account 706.36 - Contract Service Health Contract Grant Expend											
85 - ALLIANCE CITY HEALTH DEPT	Nov17 IAP	FY17 IAP Grant Reimbursement	Open		12/01/2017	12/06/2017	12/06/2017			68.14	
									Account 706.36 - Contract Service Health Contract Grant Expend Totals	Invoice Transactions 1	<u>68.14</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 5	<u>\$7,213.51</u>
									Fund 2321 - Immunization Action Grant Totals	Invoice Transactions 5	<u>\$7,213.51</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 2322 - Dental Sealant 132T Grant											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2322 Ins. Fund 2322: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			385.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>385.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2322 Ins. Fund 2322: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			3.30	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>3.30</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2322 Ins. Fund 2322: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			37.50	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>37.50</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2322 Ins. Fund 2322: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			141.25	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>141.25</u>
Account 705.06 - Professional Services Other Professional Services											
40279 - ALISON GIAMMARCO	Nov17 Dental	FY17 Dental Hygienist Services plus Mileage	Paid by Check # 627445		11/29/2017	12/06/2017	12/11/2017		12/11/2017	1,340.14	
38676 - ANNA MAYLE	Nov17 Dental Rei	FY17 Dental Hygienist Services plus Mileage	Paid by Check # 627455		11/30/2017	12/06/2017	12/11/2017		12/11/2017	945.86	
20238 - MEREDITH ROBESON, D.D.S	Dec17 Dental	FY2017 Dentist services	Paid by Check # 627470		12/06/2017	12/06/2017	12/11/2017		12/11/2017	200.00	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 3	<u>\$2,486.00</u>
Account 734.13 - Supplies Freight											
5752 - PLAK SMACKER	CD60250359	Dental supplies, as needed in 2017	Edit		11/30/2017	12/30/2017	12/11/2017			14.99	
									Account 734.13 - Supplies Freight Totals	Invoice Transactions 1	<u>14.99</u>
Account 734.58 - Supplies Miscellaneous Supplies											
5752 - PLAK SMACKER	CD60250359	Dental supplies, as needed in 2017	Edit		11/30/2017	12/30/2017	12/11/2017			477.81	
50289 - WISE OWL	3837	Dental Sealant Program supplies	Edit		11/28/2017	12/11/2017	12/11/2017			100.00	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 2	<u>\$577.81</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 10	<u>\$3,645.85</u>
									Fund 2322 - Dental Sealant 132T Grant Totals	Invoice Transactions 10	<u>\$3,645.85</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 2323 - Personal Responsibility Ed Pr Fd											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2323 Ins. Fund 2323: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			6,352.50	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	\$6,352.50
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2323 Ins. Fund 2323: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			54.45	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	\$54.45
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2323 Ins. Fund 2323: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			618.75	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	\$618.75
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2323 Ins. Fund 2323: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			2,330.37	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	\$2,330.37
Account 705.05 - Professional Services Computer Access Line Fees											
51874 - VERIZON WIRELESS	9796825579	iPad Service, FY18 PREP Grant	Paid by Check		11/23/2017	12/18/2017	12/13/2017		12/13/2017	40.17	
									Account 705.05 - Professional Services Computer Access Line Fees Totals	Invoice Transactions 1	\$40.17
Account 734.10 - Supplies Postage											
34429 - US POSTAL SERVICE	Sep-Oct17 PREP	FY18 PREP Grant Postage, as needed	Edit		12/11/2017	12/11/2017	12/11/2017			45.65	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	\$45.65
Account 734.12 - Supplies Outside Printing											
25422 - FEDEX KINKO'S	595700013730	Bound student manuals	Edit		12/11/2017	01/11/2018	12/12/2017			552.22	
									Account 734.12 - Supplies Outside Printing Totals	Invoice Transactions 1	\$552.22
Account 747.14 - Refunds, Claims and Reimbursements Reimbursements											
18671 - CANTON CITY TREASURER	Aug-Oct 17 Copy	FY17 PREP Grant Printing/Copying Costs	Paid by Check		12/11/2017	12/11/2017	12/14/2017		12/14/2017	27.48	
									Account 747.14 - Refunds, Claims and Reimbursements Reimbursements Totals	Invoice Transactions 1	\$27.48
									Department 301001 - Health - Administration Totals	Invoice Transactions 8	\$10,021.59
									Fund 2323 - Personal Responsibility Ed Pr Fd Totals	Invoice Transactions 8	\$10,021.59



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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 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2327 Ins. Fund 2327: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			385.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$385.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2327 Ins. Fund 2327: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			3.30	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$3.30</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2327 Ins. Fund 2327: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			37.50	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$37.50</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2327 Ins. Fund 2327: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			141.25	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$141.25</u>
Account 734.10 - Supplies Postage											
34429 - US POSTAL SERVICE	Jun-Nov17 Lead	Postage for Lead Program, FY17	Edit		12/08/2017	12/11/2017	12/11/2017			47.63	
									Account 734.10 - Supplies Postage Totals	Invoice Transactions 1	<u>\$47.63</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 5	<u>\$614.68</u>
									Fund 2327 - Lead Assessment Fund Totals	Invoice Transactions 5	<u>\$614.68</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/17 - 12/31/17

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 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2328 Ins. Fund 2328: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			4,504.50	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$4,504.50</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2328 Ins. Fund 2328: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			38.39	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$38.39</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2328 Ins. Fund 2328: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			439.25	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$439.25</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2328 Ins. Fund 2328: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			1,652.37	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$1,652.37</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$6,634.51</u>
									Fund 2328 - Public Health Infrastructure Totals	Invoice Transactions 4	<u>\$6,634.51</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/17 - 12/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2329 - Smoke Free Ohio											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2329 Ins. Fund 2329: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			192.50	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$192.50</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2329 Ins. Fund 2329: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			1.35	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$1.35</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2329 Ins. Fund 2329: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			18.75	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$18.75</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2329 Ins. Fund 2329: 3rd & 4th Qtr Health Insurance Payment to the City	Edit		12/12/2017	12/12/2017	12/12/2017			70.37	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$70.37</u>
Account 734.15 - Supplies Computer Software(up to \$999.99)											
9789 - DELL MARKETING L.P.	10207355364	VLA Office STD 2016, for EH	Edit		11/29/2017	12/29/2017	12/11/2017			900.00	
									Account 734.15 - Supplies Computer Software(up to \$999.99) Totals	Invoice Transactions 1	<u>\$900.00</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 5	<u>\$1,182.97</u>
									Fund 2329 - Smoke Free Ohio Totals	Invoice Transactions 5	<u>\$1,182.97</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/17 - 12/31/17

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 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	APC Ins. Fund 2331 & 2332 (APC): 3rd & 4th Qtr Health Insurance Payments	Edit		12/12/2017	12/12/2017	12/12/2017			29,818.25	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$29,818.25</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	APC Ins. Fund 2331 & 2332 (APC): 3rd & 4th Qtr Health Insurance Payments	Edit		12/12/2017	12/12/2017	12/12/2017			255.59	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$255.59</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	APC Ins. Fund 2331 & 2332 (APC): 3rd & 4th Qtr Health Insurance Payments	Edit		12/12/2017	12/12/2017	12/12/2017			2,904.38	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$2,904.38</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	APC Ins. Fund 2331 & 2332 (APC): 3rd & 4th Qtr Health Insurance Payments	Edit		12/12/2017	12/12/2017	12/12/2017			10,939.79	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$10,939.79</u>
Account 705.06 - Professional Services Other Professional Services											
30760 - AULTWORKS	164297	Quantitative Respirator Fit Testing, APC	Edit		11/20/2017	12/20/2017	12/11/2017			37.50	
									Account 705.06 - Professional Services Other Professional Services Totals	Invoice Transactions 1	<u>\$37.50</u>
Account 705.11 - Professional Services EQ/Office Equipment Repair											
42568 - MESA LABS	INV-183926	Maintenance of PM2.5 equipment - 2017	Edit		11/17/2017	12/17/2017	12/12/2017			231.00	
42568 - MESA LABS	INV- 183926	Air monitoring equipment repairs and service - 2017	Edit		11/17/2017	12/17/2017	12/12/2017			126.00	
									Account 705.11 - Professional Services EQ/Office Equipment Repair Totals	Invoice Transactions 2	<u>\$357.00</u>
Account 706.18 - Contract Service Car Wash											
1597 - RED CARPET CAR WASH	Nov17 Car Washes	Car washes as needed - 2017	Edit		11/30/2017	12/11/2017	12/11/2017			12.75	
									Account 706.18 - Contract Service Car Wash Totals	Invoice Transactions 1	<u>\$12.75</u>
Account 713.12 - Utilities Electric											
1366 - OHIO EDISON CO.	110033-872497	Electric Service for APC Monitoring Site, 2017	Paid by Check # 627657		12/06/2017	12/27/2017	12/14/2017		12/14/2017	60.21	
									Account 713.12 - Utilities Electric Totals	Invoice Transactions 1	<u>\$60.21</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/17 - 12/31/17

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 713.13 - Utilities Telephone										
51874 - VERIZON WIRELESS	9796905773	Cell PHone Service for 3 Cell Phones and Cell Phones	Paid by Check # 627602		11/23/2017	12/18/2017	12/13/2017		12/13/2017	150.84
							Account 713.13 - Utilities Telephone Totals		Invoice Transactions 1	<u>\$150.84</u>
Account 734.10 - Supplies Postage										
34429 - US POSTAL SERVICE	Nov17 APC	Postage for 2017, as needed	Edit		12/08/2017	12/11/2017	12/11/2017			64.73
							Account 734.10 - Supplies Postage Totals		Invoice Transactions 1	<u>\$64.73</u>
Account 734.13 - Supplies Freight										
39452 - UPS	0000E11A07477	Freight and postage for remaining 2017	Edit		11/25/2017	12/25/2017	12/11/2017			25.61
42568 - MESA LABS	INV-183926	Maintenance of PM2.5 equipment - 2017	Edit		11/17/2017	12/17/2017	12/12/2017			32.00
							Account 734.13 - Supplies Freight Totals		Invoice Transactions 2	<u>\$57.61</u>
Account 734.57 - Supplies Machine Parts and Supplies										
830 - HARRIS BATTERY CO. INC.	INV-013491	Backup batteries for air monitoring equipment	Edit		11/17/2017	12/17/2017	12/11/2017			257.95
							Account 734.57 - Supplies Machine Parts and Supplies Totals		Invoice Transactions 1	<u>\$257.95</u>
Account 772.40 - Travel Meals, Lodging, Plane, etc.										
42754 - DAVID HAMPTON	Reimb. for Trave	DAPC/DMWM Lean Event, 11/29/17, Columbus, OH	Paid by Check # 627562		12/06/2017	12/06/2017	12/13/2017		12/13/2017	10.00
39909 - LINDA MORCKEL	Travel Reimb	OH EPA/ODH Asbestos Training, 11/21/17, Columbus, OH	Paid by Check # 627575		12/06/2017	12/06/2017	12/13/2017		12/13/2017	8.00
							Account 772.40 - Travel Meals, Lodging, Plane, etc. Totals		Invoice Transactions 2	<u>\$18.00</u>
Account 773.43 - Lease and Rental Payments Other Rentals										
51903 - AIRGAS, INC	994911416	Gas cyclinder rental for 2017	Edit		11/30/2017	12/30/2017	12/11/2017			30.15
							Account 773.43 - Lease and Rental Payments Other Rentals Totals		Invoice Transactions 1	<u>\$30.15</u>
							Department 301001 - Health - Administration Totals		Invoice Transactions 17	<u>\$44,964.75</u>
							Fund 2331 - Air Pollution (134) Totals		Invoice Transactions 17	<u>\$44,964.75</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/17 - 12/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2332 - Air Pollution (I35)											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	APC Ins. Fund 2331 & 2332 (APC): 3rd & 4th Qtr Health Insurance Payments	Edit		12/12/2017	12/12/2017	12/12/2017			3,368.75	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$3,368.75</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	APC Ins. Fund 2331 & 2332 (APC): 3rd & 4th Qtr Health Insurance Payments	Edit		12/12/2017	12/12/2017	12/12/2017			28.88	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$28.88</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	APC Ins. Fund 2331 & 2332 (APC): 3rd & 4th Qtr Health Insurance Payments	Edit		12/12/2017	12/12/2017	12/12/2017			328.13	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$328.13</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	APC Ins. Fund 2331 & 2332 (APC): 3rd & 4th Qtr Health Insurance Payments	Edit		12/12/2017	12/12/2017	12/12/2017			1,235.94	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$1,235.94</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$4,961.70</u>
									Fund 2332 - Air Pollution (I35) Totals	Invoice Transactions 4	<u>\$4,961.70</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/17 - 12/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2335 - EARLY HEAD START											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2335 Ins. Fund 2335: 3rd & 4th Qtr Health Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			673.75	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$673.75</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2335 Ins. Fund 2335: 3rd & 4th Qtr Health Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			5.78	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$5.78</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2335 Ins. Fund 2335: 3rd & 4th Qtr Health Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			65.63	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$65.63</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2335 Ins. Fund 2335: 3rd & 4th Qtr Health Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			247.18	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$247.18</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$992.34</u>
									Fund 2335 - EARLY HEAD START Totals	Invoice Transactions 4	<u>\$992.34</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/17 - 12/31/17

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 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2351 Ins. Fund 2351: 3rd & 4th Qtr Health Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			9,471.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>9,471.00</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2351 Ins. Fund 2351: 3rd & 4th Qtr Health Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			80.82	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>80.82</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2351 Ins. Fund 2351: 3rd & 4th Qtr Health Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			922.50	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>922.50</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2351 Ins. Fund 2351: 3rd & 4th Qtr Health Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			3,474.75	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>3,474.75</u>
Account 734.15 - Supplies Computer Software(up to \$999.99)											
9789 - DELL MARKETING L.P.	10207355364	VLA Office STD 2016, for EH	Edit		11/29/2017	12/29/2017	12/11/2017			734.64	
									Account 734.15 - Supplies Computer Software(up to \$999.99) Totals	Invoice Transactions 1	<u>734.64</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 5	<u>\$14,683.71</u>
									Fund 2351 - Food Service (055) Totals	Invoice Transactions 5	<u>\$14,683.71</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/17 - 12/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2354 - Solid Waste Disposal License											
Account 201 - Accounts Payable											
21121 - GRAINGER	9618354667	Supplies for Recycle Center, as needed	Edit		11/16/2017	12/16/2017	12/11/2017			(4.02)	
38997 - MATHESON TRI-GAS INC	16515955	Propane for Recycle Center	Edit		11/15/2017	12/15/2017	12/11/2017			(41.18)	
1598 - RED WING SHOE STORE	3-524	Steel Toed Work Boots for A. Butchelli & N. Shaheen	Edit		12/11/2017	12/11/2017	12/11/2017			(275.50)	
2137 - CITY TREASURER FOR:DEPOSIT ONLY	Fund 2354 Ins.	Fund 2354: 3rd & 4th Qtr Health Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			(2,438.06)	
									Account 201 - Accounts Payable Totals	Invoice Transactions 4	<u>(2,758.76)</u>
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER FOR:DEPOSIT ONLY	Fund 2354 Ins.	Fund 2354: 3rd & 4th Qtr Health Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			1,270.50	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$1,270.50</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER FOR:DEPOSIT ONLY	Fund 2354 Ins.	Fund 2354: 3rd & 4th Qtr Health Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			10.89	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$10.89</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER FOR:DEPOSIT ONLY	Fund 2354 Ins.	Fund 2354: 3rd & 4th Qtr Health Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			123.75	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$123.75</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER FOR:DEPOSIT ONLY	Fund 2354 Ins.	Fund 2354: 3rd & 4th Qtr Health Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			465.87	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$465.87</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$1,871.01</u>
Department 307001 - Environmental Health Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER FOR:DEPOSIT ONLY	Fund 2354 Ins.	Fund 2354: 3rd & 4th Qtr Health Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			385.00	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$385.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/17 - 12/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2354 - Solid Waste Disposal License											
Department 307001 - Environmental Health Administration											
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2354 Ins. Fund 2354: 3rd & 4th Qtr Health Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			3.30	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$3.30</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2354 Ins. Fund 2354: 3rd & 4th Qtr Health Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			37.50	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$37.50</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Fund 2354 Ins. Fund 2354: 3rd & 4th Qtr Health Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			141.25	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$141.25</u>
Account 734.21 - Supplies Fuels											
38997 - MATHESON TRI-GAS INC	16515955	Propane for Recycle Center	Edit		11/15/2017	12/15/2017	12/11/2017			41.18	
									Account 734.21 - Supplies Fuels Totals	Invoice Transactions 1	<u>\$41.18</u>
Account 734.52 - Supplies Uniform Supplies											
1598 - RED WING SHOE STORE	3-524	Steel Toed Work Boots for A. Butchelli & N. Shaheen	Edit		12/11/2017	12/11/2017	12/11/2017			275.50	
									Account 734.52 - Supplies Uniform Supplies Totals	Invoice Transactions 1	<u>\$275.50</u>
Account 734.58 - Supplies Miscellaneous Supplies											
21121 - GRAINGER	9618354667	Supplies for Recycle Center, as needed	Edit		11/16/2017	12/16/2017	12/11/2017			4.02	
									Account 734.58 - Supplies Miscellaneous Supplies Totals	Invoice Transactions 1	<u>\$4.02</u>
									Department 307001 - Environmental Health Administration Totals	Invoice Transactions 7	<u>\$887.75</u>
									Fund 2354 - Solid Waste Disposal License Totals	Invoice Transactions 15	<u>\$0.00</u>



Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/17 - 12/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2356 - Tattoo Parlors											
Department 301001 - Health - Administration											
Account 621.60 - Payroll Fringes Hospitalization											
2137 - CITY TREASURER ONLY		FOR:DEPOSIT Fund 2356 Ins. Fund 2356: 3rd & 4th Quarter Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			192.50	
									Account 621.60 - Payroll Fringes Hospitalization Totals	Invoice Transactions 1	<u>\$192.50</u>
Account 621.61 - Payroll Fringes Life Insurance											
2137 - CITY TREASURER ONLY		FOR:DEPOSIT Fund 2356 Ins. Fund 2356: 3rd & 4th Quarter Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			1.35	
									Account 621.61 - Payroll Fringes Life Insurance Totals	Invoice Transactions 1	<u>\$1.35</u>
Account 621.62 - Payroll Fringes Eye and Dental											
2137 - CITY TREASURER ONLY		FOR:DEPOSIT Fund 2356 Ins. Fund 2356: 3rd & 4th Quarter Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			18.75	
									Account 621.62 - Payroll Fringes Eye and Dental Totals	Invoice Transactions 1	<u>\$18.75</u>
Account 621.66 - Payroll Fringes Prescriptions											
2137 - CITY TREASURER ONLY		FOR:DEPOSIT Fund 2356 Ins. Fund 2356: 3rd & 4th Quarter Insurance Payments to the City	Edit		12/12/2017	12/12/2017	12/12/2017			70.37	
									Account 621.66 - Payroll Fringes Prescriptions Totals	Invoice Transactions 1	<u>\$70.37</u>
									Department 301001 - Health - Administration Totals	Invoice Transactions 4	<u>\$282.97</u>
									Fund 2356 - Tattoo Parlors Totals	Invoice Transactions 4	<u>\$282.97</u>
									Grand Totals	Invoice Transactions 165	<u>\$402,073.85</u>

* = Prior Fiscal Year Activity



Public Health
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Canton City Health District

Board of Health Meeting
Monday, December 18, 2017 @ 12:00pm – Board Room
Resolutions for Approval

1. 2017-24: Establishing Food License Fees, 2nd Reading

Resolution 2017-24

*A resolution by the Board of Health of the Canton City Health District,
State of Ohio amending section 251.02 of the Canton City Health Code
to amend a schedule of fees for food protection licenses.*

BE IT RESOLVED that section 251.02 of the Canton City Health Code be amended to read as follows:

251.02 LICENSE FEES

(A) The license fee for a food service operation or a retail food establishment as described in chapter 3717 of the Ohio Revised Code shall be charged as follows, plus any additional fee as required by chapter 3717 of the Ohio Revised Code:

License Category	License Fee
Food Service Operation/Retail Food Establishment Commercial Operation with floor area from 0 to 24,999sq. ft.	
Risk Level 1	\$300.00
Risk Level 2	\$350.00
Risk Level 3	\$650.00 \$675.00
Risk Level 4	\$1100.00 \$875.00
Food Service Operation/Retail Food Establishment Commercial Operation with floor area equal to or greater than 25,000sq. ft.	
Risk Level 1	\$300.00 \$450.00
Risk Level 2	\$350.00 \$475.00
Risk Level 3	\$850.00 \$1210.00
Risk Level 4	\$1500.00 \$1650.00

(B) The license fee for a noncommercial food service or a noncommercial retail food establishment as described in chapter 3717 of the Ohio Revised Code shall be 50% of the commercial fee specified in section 251.02(A) of the Canton City Health Code, plus any additional fee as required by chapter 3717 of the Ohio Revised Code.

(C) The license fee for a vending food service operation as described in chapter 3717 of the Ohio Revised Code shall be ~~\$30.00~~ \$25.00, plus any additional fee as required by chapter 3717 of the Ohio Revised Code.

(D) The license fee for a mobile food service operation or a mobile retail food establishment as described in chapter 3717 of the Ohio Revised Code shall be ~~\$165.00~~ \$120.00, plus any additional fee as required by chapter 3717 of the Ohio Revised Code.

(E) The license fee for a temporary food service operation or a temporary retail food establishment as described in chapter 3717 of the Ohio Revised Code shall be \$47.00 for each day of operation at one location for a single event as required by law, plus any additional fee as required by chapter 3717 of the Ohio Revised Code.

(F) Pursuant to Section 3717.25 of the Ohio Revised Code, the fee for a plan review of a new ~~commercial risk based operation shall be two hundred (\$200.00). The fee for the plan review of an existing commercial risk based operation shall be one hundred dollars (\$100.00).~~ OR EXISTING COMMERCIAL RISK BASED OPERATION SHALL BE NINETY (90%) PERCENT OF THE RISK LEVEL LICENSING FEE ASSIGNED TO THE OPERATION. The plan review fee for a non-commercial risk based operation shall be fifty percent (50%) of the commercial risk based plan review fee. The plan review fee shall be paid at the time of plan submission and is non-refundable.

BE IT FURTHER RESOLVED that this resolution will become effective on February 1, 2018.

ADOPTED by the Board of Health of the Canton City Health District this 22nd day of January, 2018.

APPROVED:

President
Canton City Board of Health

Secretary
Canton City Board of Health

November 27, 2017
First Reading

November 27, 2017
First Publication

December 18, 2017
Second Reading

December 18, 2017
Second Publication

Third Reading

Effective Date



Public Health
Prevent. Promote. Protect.

Canton City Health District

Board of Health Meeting
Monday, December 18, 2017 @ 12:00pm – Board Room
Miscellaneous Items

1. Proposed 2018 Board Meeting Schedule

**CANTON
CITY HEALTH
DISTRICT**

James M. Adams, RS, MPH
Health Commissioner

**BOARD of HEALTH
MEMBERS**

Mayor Thomas Bernabei
Dr. Marc Fiorentino
Dr. Stephen Hickman
Dr. Amy Lakritz
Bernadine Snell
Patrick Wyatt

420 Market Ave, North
Canton, Ohio 44702-1544

Phone: (330) 489-3231

Fax: (330) 489-3335

E-mail: info@cantonhealth.org

Website: www.cantonhealth.org



Public Health
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2018 Board of Health Meetings

All meetings are held at 12:00pm in the offices
of the Canton City Health Department

January

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

April

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

May

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

June

S	M	T	W	T	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

July

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September

S	M	T	W	T	F	S
					1	
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

October

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

November

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					



Public Health
Prevent. Promote. Protect.

Canton City Health District

Board of Health Meeting
Monday, December 18, 2017 @ 12:00pm – Board Room
Division Reports

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

Canton City Health Department

November 2017 Report (Meeting 12/18/17)

NURSING DIVISION

Jon Elias, M.D.
Medical Director

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

CLINIC SERVICES

	# of Clinics	# Attending	YTD
Immunization Clinic	5	33	428
Tuberculosis (TB) Mantoux	6	18	175
Travel	4	24	243
S.T.I.	6	55	957
C.T.S.	5	4	61
Field/Outreach Testing		2	74
SWAP	2	37	244
SWAP Testing		0	5

DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	457	2914	271	1557

HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD
Tests Performed	38	727	0	9
Results Given	37	714	0	9

HIV INFECTION

	Month	YTD	Total HIV Infected	Deaths for Month	Deaths for Year	Total Living with HIV Infection
Canton City	1	19	421	0	0	406
Stark County*	1	7	585	0	0	580

* 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			2	24
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	2	0	45
Health Promotions / Fairs (Goodwill Parenting talks)	0	17	0	511
Immunization Action Plan – Maximizing Office Based Immunization Programs (MOBI) – Goal 11 per year	2	5		
Immunization Action Plan – Teen Immunization Education Sessions (TIES) – Goal 11 per year	0	5		
DIS Interviews and/or Visits	8	86		
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]	1	48		

**WIC Division
Monthly Caseload Report**

Assigned Caseload for Canton WIC FY17: 2, 496

Assigned Stark Project Caseload FY16: 6,547

WIC Fiscal Year 2017		
October 2016 – September 2017		
	Canton City	Total for Stark Project
July 2017	2,162	5,768
August 2017	2,235	5,900
September 2017	2,225	5,875

Assigned Caseload for Canton WIC FY17: 2, 285

Assigned Stark Project Caseload FY16: 6,163

WIC Fiscal Year 2018		
October 2017 – September 2018		
	Canton City	Total for Stark Project
October 2017	2,208	5,883
November 2017	2,196	5,775

Canton City Health Department

November 2017 (Meeting 12/18/2017)

LABORATORY

Program	Tests	Tests Positive	Proficiency Testing	YTD Samples Tested	YTD Samples Positive	YTD Proficiency Testing
WATER:						
Private	130	51	0	1432	492	0
Public	45	9	0	506	73	21
Commercial	3	0	0	100	0	0
Other	0	0	0	5	5	0
FOOD SERVICES:						
Frozen Desserts	80	15	0	666	103	0
Other Exams	0	0	0	2	2	0
CLINICAL:						
Gonorrhea-smear	9	3	0	184	37	20
N.G.U.	9	3	0	184	106	0
Gonorrhea-culture	30	3	0	545	36	15
Oxidase Reflex	16	3	0	421	57	4
Culture Gram Stain Reflex	3	3	0	57	51	3
Sugar Confirmation Reflex	3	3	0	54	35	3
Gonorrhea-Gene amp.	34	1	0	668	23	15
Chlamydia-Gene amp.	34	2	0	668	54	15
Syphilis Serology Qualitati\	38	0	0	734	30	10
Syphilis Serology Quantitat	0	0	0	30	30	6
Candida	14	2	2	263	39	6
Gardnerella	14	8	0	263	129	4
Trichomonas	14	3	0	263	41	4
Pregnancy-urine	4	1	1	49	3	3
HIV screen	38	0	0	725	9	4
Blood Lead	0	0	0	44	1	6
MISCELLANEOUS:						
Pollen counts	0	0	0	127	127	0
Other Exams	5	5	0	17	12	0
Misc. (insects, etc.)	0	0	0	4	2	0

Canton City Health Department

November 2017 Report (Meeting 12/18/17)

AIR POLLUTION CONTROL

PERMITTING:

Facility Universe in Stark County (APC Jurisdiction)

	October 2017 End Balance	Facilities shutdown in November 2017	New Facilities in November 2017	Facilities changed type in November 2017	November 2017 End Balance
# of Title V Facilities	20	0	0	0	20
# of FEPTIO Facilities	20	0	0	0	20
# of NTV Facilities	182	0	0	+1	183
# of PBR Facilities	283	0	0	0	283

Summary of Permit Activity for November 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	2
Total Installation Permits	0	0	2
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	0	0	0
TVPTO-Initial	0	0	0
FEPTIO-Admin Modification	0	0	0
NTVPTIO-Admin Modification	0	0	0
Total other permits	0	0	0
PBR-Initial Installation	0	n/a	0
PBR-Replace Renewal	0	n/a	0
Total PBRs	0	n/a	0
GRAND TOTAL	0	0	2

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

Summary of Permit Goals and Status for CYTD 2017

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

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

	Processing complete; waiting for CO to issue	CYTD TVPTO Issuance Details				DAPC Yearly Issuance Goal
		Draft	PPP	PP	Final*	
TVPTO-Renewal~	0	2	1	1	1	6

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

	CYTD permits issued final*	CYTD permits issued on time	% of permits issued on time	Goal
% of Installation Permits issued final within 180 days	6	4	66.7%	100%
% of Admin Mod Permits issued final within 180 days	10	9	90.0%	100%

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

- Permit Issuance Goals and Status:* We have been focused on processing the renewal permit applications in the month of November, which are more time consuming. The September 2017 draft issuance of the Marathon Refinery Title V permit had numerous comments submitted in which staff are working through; we anticipate the processing of the PPP issuance in December. The backlogged permit reviews on Terri's to-do list 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. APC will not achieve the annual goals by the end of 2017, but further progress will be made.

AIR MONITORING:

Summary of Air Monitoring Network

MONITORING TYPE	ATTAINMENT STATUS	# OF REQUIRED MONITORS	# OF OPERATING MONITORS	MONITORING LOCATION
Ozone	Attainment	3	3	Malone College; Brewster; Alliance
Carbon Monoxide	Attainment	1	1	Canton Health Department
PM2.5	Attainment	4	4	Canton Fire Station #8; Canton Health Department
PM2.5 Speciation	n/a	2	2	Canton Fire Station #8
Lead	Attainment	1	2	Republic Steel
PM10 (special)	n/a	1*	0*	Republic Steel

- *Monitoring Network Details:*
 - The Ozone Season ended 10/31/2017 so the monitoring equipment has been shutdown. Routine maintenance is underway on the monitoring equipment and the ozone standards will be recertified in the next few months to prepare for the 2018 season.
 - *Ohio EPA has decided to have Canton APC setup and operate a PM10 monitor at the Republic Steel site to be analyzed for PM10 and Manganese to have additional data to determine actual air quality in the area. The target is to start this in early December.

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	October 2013	October 2014	October 2015	October 2016	October 2017
#1 Health Department	9.3	6.6	6.9	6.6	7.0
#15 Fire Station #8	9.5	7.9	8.3	7.6	8.8

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	November 2013	November 2014	November 2015	November 2016	November 2017
# of AQI Reporting Days	18	17	18	21	18
Highest AQI Value	43	45	41	52	65
# of Days in Good Category	18	17	18	20	13
# of Days in Moderate Category	0	0	0	1	5
# of Days in Unhealthy For Sensitive Groups Category	0	0	0	0	0
# of Days in Unhealthy Category	0	0	0	0	0

APC Compliance Monitoring Activities

November 2017

Activity	Month Totals					Quarter Goal	Quarter Totals		CYTD Totals	
	Received	Investigated	Issued	Issd	Recd		Inv	Recd	Inv	
<i>INSPECTIONS</i>										
1. High Priority facilities inspected (FCE)	1					4	4		13	
2. High Priority facility Site Visits conducted	1						4		35	
3. Non-High Priority facilities inspected	0					0	0		1	
4. Non-High Priority facility Site Visits conducted	0						1		18	
5. Site Visits conducted at Non-Facilities	0						1		23	
6. Performance tests observed	0						2		19	
7. Opacity observations made	1						3		23	
8. Anti-tampering inspections	0					1	0		3	
<i>COMPLAINTS</i>										
	Received	Investigated					Recd	Inv	Recd	Inv
9. Complaints received & investigated (total of a-e)	11	8					44	41	262	246
a. Open burning	6	6					28	30	184	176
b. Related to a High Priority Facility	1	1					6	6	29	29
c. Related to a Non-High Priority Facility	1	0					1	0	9	8
d. Asbestos	0	0					0	0	3	3
e. Other	3	1					9	5	37	30
<i>ASBESTOS</i>										
10. Demo/Renovation notifications received	36						47		217	
11. Demo/Renovation inspections performed	6					15%	8		58	
12. Non-Notifier inspections performed	0						1		5	
13. Asbestos Landfill inspection performed	0					0	0		3	
<i>OPEN BURNING ISSUANCE</i>										
	Received	Issued					Recd	Issd	Recd	Issd
14. Open Burning Notifications	0	0					0	0	6	6
15. Open Burning Permissions	1	1					2	3	6	6
<i>ENFORCEMENT</i>										
	OB	Asb	Fac	Ot	Total					
16. Warning actions taken	1	0	1	0	2		8		32	
17. General NC enforcement actions taken	1	0	0	0	1		20		106	
18. Significant NC enforcement actions taken	2	1	1	0	4		6		23	
19. GNC Resolved without further action – Local	1	0	0	0	1		20		112	
20. SNC Resolved without further action – Local/OEPA	4	1	1	0	6		6		10	
21. Enforcement Action Referral to Ohio EPA	0	1	1	0	2		5		14	
22. Final Enforcement Action Issued by OEPA/AGO	0	0	0	0	0		0		7	

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

SIGNIFICANT COMPLIANCE MONITORING DETAILS:

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

- 11/03/17: Courtney Rusnak sent a significant non-compliance Notice of Violation (NOV) letter to Universal Metals Cutting located at 2656 Harrison Ave SW, Canton, regarding open burning violations. This is a commercial business that was open burning inappropriate materials for waste disposal purposes. A compliance plan was requested in the NOV to resolve the case.
- 11/06/17: Jaclyn Hupp sent GCS Industrial Services, Ltd. and Fresh Mark Inc. a significant non-compliance NOV letter for asbestos violations associated with improper asbestos abatement activities in preparation for demolition of a duplex residential structure located in Canton. Although the violations were resolved by cleaning up the regulated asbestos containing materials, Canton APC has added these repeat violations to the case referred to Ohio EPA for further enforcement action in October 2017.
- 11/16/17: Courtney Rusnak sent a significant non-compliance NOV letter to XSBoost Turbochargers located at 11816 Lincoln Way NW, Massillon, regarding open burning violations. This is a commercial business that was open burning inappropriate materials for waste disposal purposes. A compliance plan was requested in the NOV to resolve the case.
- 11/20/17: A significant non-compliance NOV letter was sent to Title V Facility, Marathon Refinery, located at 2408 Gambinus Ave SW, Canton, for failure to meet the particulate emission limitations in their permit and federal rules for their Fluidized Catalytic Cracker Unit. This was discovered in the report of results from the stack testing that occurred on 09/07/17 and 09/08/17. This was a repeat stack test to measure the reduction of particulate emission after the operational restrictions were taken. Canton APC has added these repeat violations to the case referred to Ohio EPA for further enforcement action in September 2017.
- November 2017: One (1) air pollution complaint was received from the community regarding Title V facility, Republic Steel, located at 2633 8th St NE, Canton. The complaint was regarding dust on vehicles in which a sample was collected for analysis. During routine field work, visible emissions were noticed at the facility, so one (1) opacity observations were made using Method 9 on the visible emissions coming from the facility. The opacity observations were in violation of the facility's permit requirements. A significant Notice of Violation (NOV) letter for the last October and early November opacity violations, and ladle cover work practice plan violations was sent to Republic Steel on 11/15/17 including a request for a compliance plan. The complaints are still under investigation and we continue to receive new complaints for investigation.

Canton City Health Department

November Report 2017 (Meeting 12/18/2017)

VITAL STATISTICS

Certificates Issued	NOV 2017	2017 YTD	2016 YTD
Death Certificates Issued	498	6,473	6,059
Birth Certificates Issued	690	8,855	9,084

*Births Total Residents & Nonresidents	NOV 2017	2017 YTD	2017 YTD
Births	357	3,859	
Unmarried Parent Births	169	1,890	49%
Births to Mothers aged 14 and under	-	1	0%
Births to Mothers aged 15 - 17	3	71	2%
Births to Mothers aged 18 - 19	18	204	5%
Births to Mothers aged 20 - 24	107	949	25%
Births to Mothers aged 25 - 29	105	1,342	35%
Births to Mothers aged 30 - 34	85	859	22%
Births to Mothers aged 35 - 39	31	376	10%
Births to Mothers aged 40 - 44	8	57	1%
Births to Mothers aged 45 and over	-	-	-

Deaths in Canton City	NOV 2017	2017 YTD	YTD Male	TYD Female
Total	147	1,619	54%	46%
Deaths aged 0 - 9	2	26	54%	46%
Deaths aged 10 - 19	2	2	0.5	50%
Deaths aged 20 - 29	4	37	78%	22%
Deaths aged 30 - 39	2	31	65%	35%
Deaths aged 40 - 49	1	52	62%	38%
Deaths aged 50 - 59	16	183	58%	42%
Deaths aged 60 - 69	29	356	62%	38%
Deaths aged 70 - 79	36	371	55%	45%
Deaths aged 80 and over	55	561	43%	57%

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

City of Canton
Statement Of Cash Position

Report Date: 11/30/2017

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	\$3,084.62	\$26,467.69	\$967.40	\$23,350.09	\$152,600.23	\$1,146.06	\$151,454.17
2313 - Local Health Dept Prev Support	\$176,731.04	\$324.54	\$71,861.87	\$1,580.96	\$49,464.98	\$199,127.93	\$3,769.76	\$195,358.17
2314 - Family Health (476)	\$1,328,616.75	\$4,617.08	\$1,674,566.16	\$87,258.10	\$752,892.70	\$2,250,290.21	\$203,320.51	\$2,046,969.70
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	\$178,930.09	\$1,230,690.97	\$94,214.96	\$1,167,975.89	\$408,056.49	\$113,376.93	\$294,679.56
2317 - Local Health Assess & Accred Fnd	\$19,192.82	\$0.00	\$0.00	\$850.00	\$15,938.75	\$3,254.07	\$1,127.12	\$2,126.95
2318 - Local Aids Prevention	\$352,968.27	\$32,594.14	\$302,994.63	\$22,218.77	\$274,103.29	\$381,859.61	\$31,552.20	\$350,307.41
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	\$20,630.39	\$199,770.36	\$13,838.98	\$101,959.96	\$393,867.23	\$14,022.22	\$379,845.01
2321 - Immunization Action Grant	\$141,993.06	\$5,188.20	\$55,321.17	\$6,563.76	\$100,084.12	\$97,230.11	\$27,377.95	\$69,852.16
2322 - Dental Sealant 132T Grant	\$149,358.44	\$5,719.00	\$46,711.03	\$5,541.29	\$62,644.66	\$133,424.81	\$10,336.42	\$123,088.39
2323 - Personal Responsibility Ed Pr Fd	\$27,746.81	\$14,500.00	\$160,305.27	\$9,149.85	\$126,432.69	\$61,619.39	\$977.67	\$60,641.72
2324 - STD Seroprevalence Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2325 - Ohio Early Start	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2326 - Healthy Start	\$12,174.31	\$0.00	\$0.00	\$0.00	\$5,940.00	\$6,234.31	\$0.00	\$6,234.31
2327 - Lead Assessment Fund	\$17,737.42	\$4,200.00	\$14,812.46	\$716.34	\$9,263.74	\$23,286.14	\$668.05	\$22,618.09
2328 - Public Health Infrastructure	\$46,923.04	\$7,818.22	\$240,560.30	\$6,107.56	\$230,656.53	\$56,826.81	\$82.68	\$56,744.13
2329 - Smoke Free Ohio	\$23,611.59	\$0.00	\$1,125.00	\$326.19	\$3,924.96	\$20,811.63	\$900.00	\$19,911.63
2331 - Air Pollution (134)	\$592,653.57	\$102,720.64	\$765,964.53	\$61,148.64	\$703,726.90	\$654,891.20	\$34,781.96	\$620,109.24
2332 - Air Pollution (135)	\$40,258.25	\$0.00	\$688.00	\$0.00	\$33,684.46	\$7,261.79	\$0.00	\$7,261.79
2335 - EARLY HEAD START	\$15,797.67	\$2,826.09	\$15,034.92	\$0.00	\$19,851.87	\$10,980.72	\$2,552.50	\$8,428.22
2351 - Food Service (055)	\$62,873.52	\$4,390.00	\$268,619.25	\$13,707.20	\$190,032.64	\$141,460.13	\$929.13	\$140,531.00
2352 - Private Water Supply	\$336.50	\$0.00	\$0.00	\$0.00	\$0.00	\$336.50	\$0.00	\$336.50
2353 - Swimming Pool	\$34,502.34	\$0.00	\$5,740.00	\$291.12	\$4,997.39	\$35,244.95	\$0.00	\$35,244.95
2354 - Solid Waste Disposal License	\$118,186.61	\$26,688.10	\$116,609.72	\$6,161.47	\$77,068.00	\$157,728.33	\$628.72	\$157,099.61
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: 11/30/2017

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	\$301.00	\$821.00	\$260.01	\$3,325.85	\$16,383.27	\$0.00	\$16,383.27
Fund Type 12 - Special Revenue Funds Subtotal:	\$3,982,175.72	\$414,532.11	\$5,198,664.33	\$330,902.60	\$3,957,319.47	\$5,223,520.58	\$447,549.88	\$4,775,970.70
Fund Category 1 - Governmental Funds Subtotal:	\$3,982,175.72	\$414,532.11	\$5,198,664.33	\$330,902.60	\$3,957,319.47	\$5,223,520.58	\$447,549.88	\$4,775,970.70
Grand Total:	\$3,982,175.72	\$414,532.11	\$5,198,664.33	\$330,902.60	\$3,957,319.47	\$5,223,520.58	\$447,549.88	\$4,775,970.70

City of Canton
Budget by Fund Category Report

11/30/2017

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	\$14,191.00	\$0.00	\$319,780.25	(\$82,680.25)	135%	\$252,525.89
53 - Intergovernmental revenue	\$4,950,033.00	\$0.00	\$4,950,033.00	\$372,071.91	\$0.00	\$4,641,881.77	\$308,151.23	94%	\$4,759,197.21
54 - Charges for services	\$273,100.00	\$0.00	\$273,100.00	\$27,944.66	\$0.00	\$218,711.04	\$54,388.96	80%	\$219,105.85
56 - Other misc revenue	\$0.00	\$0.00	\$0.00	\$324.54	\$0.00	\$3,291.27	(\$3,291.27)	+++	\$4,690.74
83 - Transfer in - from other fund	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	0%	\$40,000.00
84 - Advance in - from other fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	(\$15,000.00)	+++	\$0.00
Revenue Totals	\$5,500,233.00	\$0.00	\$5,500,233.00	\$414,532.11	\$0.00	\$5,198,664.33	\$301,568.67	95%	\$5,275,519.69
Expense									
61 - Salary and benefits	\$1,950,889.00	(\$40,726.71)	\$1,910,162.29	\$138,720.55	\$0.00	\$1,673,241.18	\$236,921.11	88%	\$1,731,961.68
62 - Payroll fringes	\$862,285.00	\$11,182.38	\$873,467.38	\$32,537.48	\$0.00	\$556,173.68	\$317,293.70	64%	\$730,079.08
70 - Services	\$2,128,071.00	\$403,290.91	\$2,531,361.91	\$134,168.35	\$393,881.21	\$1,462,682.25	\$674,798.45	73%	\$1,410,151.02
71 - Utilities	\$7,944.00	\$3,305.77	\$11,249.77	\$535.52	\$3,101.25	\$5,456.40	\$2,692.12	76%	\$5,392.18
73 - Supplies	\$330,799.00	\$56,808.63	\$387,607.63	\$20,648.61	\$52,365.44	\$170,137.30	\$165,104.89	57%	\$149,896.67
74 - Refunds, claims and reimbursements	\$16,400.00	\$842.55	\$17,242.55	\$280.00	\$300.00	\$14,596.45	\$2,346.10	86%	\$14,879.19
75 - Capital Outlay	\$89,407.00	\$18,494.98	\$107,901.98	\$0.00	\$0.00	\$25,192.19	\$82,709.79	23%	\$14,283.46
77 - Other	\$86,831.00	\$25,094.57	\$111,925.57	\$4,012.09	\$1,276.21	\$49,840.02	\$60,809.34	46%	\$23,715.09
Revenue Totals:	\$5,500,233.00	\$0.00	\$5,500,233.00	\$414,532.11	\$0.00	\$5,198,664.33	\$301,568.67	95%	\$5,275,519.69
Expenditure Totals:	\$5,472,626.00	\$478,293.08	\$5,950,919.08	\$330,902.60	\$450,924.11	\$3,957,319.47	\$1,542,675.50	74%	\$4,080,358.37
1 - Governmental Funds Net Totals:	\$27,607.00	(\$478,293.08)	(\$450,686.08)	\$83,629.51	(\$450,924.11)	\$1,241,344.86	(\$1,241,106.83)		\$1,195,161.32
Revenue Grand Totals:	\$5,500,233.00	\$0.00	\$5,500,233.00	\$414,532.11	\$0.00	\$5,198,664.33	\$301,568.67	95%	\$5,275,519.69
Expenditure Grand Totals:	\$5,472,626.00	\$478,293.08	\$5,950,919.08	\$330,902.60	\$450,924.11	\$3,957,319.47	\$1,542,675.50	74%	\$4,080,358.37
Grand Totals:	\$27,607.00	(\$478,293.08)	(\$450,686.08)	\$83,629.51	(\$450,924.11)	\$1,241,344.86	(\$1,241,106.83)		\$1,195,161.32



Budget by Account Classification Report

Through 11/30/17
 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	19,920.38	3,079.62	87	24,674.31
Charges for services	440,850.00	.00	440,850.00	32,339.65	.00	420,292.45	20,557.55	95	446,796.95
Fines and forfeitures	.00	.00	.00	.00	.00	.00	.00	+++	.00
Other misc revenue	7,500.00	.00	7,500.00	245.00	.00	8,147.75	(647.75)	109	9,157.60
REVENUE TOTALS	\$471,350.00	\$0.00	\$471,350.00	\$32,584.65	\$0.00	\$448,360.58	\$22,989.42	95%	\$480,628.86
EXPENSE									
Salary and benefits	1,021,770.00	(3,575.00)	1,018,195.00	70,974.83	.00	878,359.04	139,835.96	86	1,054,745.66
Payroll fringes	442,390.00	3,575.00	445,965.00	18,715.44	.00	372,257.58	73,707.42	83	509,476.83
Services	114,857.00	5,730.17	120,587.17	5,584.54	26,424.62	85,650.77	8,511.78	93	138,263.42
Utilities	39,896.00	1,484.26	41,380.26	3,111.70	8,738.46	32,356.36	285.44	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	7,911.84	67,853.84	2,193.88	10,835.18	48,864.37	8,154.29	88	52,373.58
Refunds, claims and reimbursements	290,000.00	(11,240.67)	278,759.33	230.00	40,757.50	225,402.96	12,598.87	95	262,838.42
Capital Outlay	.00	6,299.14	6,299.14	.00	6,299.14	.00	.00	100	.00
Other	10,371.00	2,309.74	12,680.74	551.95	656.30	10,366.44	1,658.00	87	5,942.05
Advance out - due to other fund	54,335.00	.00	54,335.00	.00	.00	15,000.00	39,335.00	28	.00
EXPENSE TOTALS	\$2,035,570.00	\$12,494.48	\$2,048,064.48	\$101,362.34	\$93,711.20	\$1,670,266.52	\$284,086.76	86%	\$2,061,845.20
Fund 1001 - General Operating Totals									
REVENUE TOTALS	471,350.00	.00	471,350.00	32,584.65	.00	448,360.58	22,989.42	95%	480,628.86
EXPENSE TOTALS	2,035,570.00	12,494.48	2,048,064.48	101,362.34	93,711.20	1,670,266.52	284,086.76	86%	2,061,845.20
Fund 1001 - General Operating Totals	(\$1,564,220.00)	(\$12,494.48)	(\$1,576,714.48)	(\$68,777.69)	(\$93,711.20)	(\$1,221,905.94)	(\$261,097.34)		(\$1,581,216.34)
Grand Totals									
REVENUE TOTALS	471,350.00	.00	471,350.00	32,584.65	.00	448,360.58	22,989.42	95%	480,628.86
EXPENSE TOTALS	2,035,570.00	12,494.48	2,048,064.48	101,362.34	93,711.20	1,670,266.52	284,086.76	86%	2,061,845.20
Grand Totals	(\$1,564,220.00)	(\$12,494.48)	(\$1,576,714.48)	(\$68,777.69)	(\$93,711.20)	(\$1,221,905.94)	(\$261,097.34)		(\$1,581,216.34)



Public Health
Prevent. Promote. Protect.

Canton City Health District

November 2017 Travel

Travel (NO expenses)

Name	Meeting description	Location	Date of meeting
Adams, Mark	Performance Management Systems Training	Rootstown	11/9/2017
Campbell, Kim	Cuyahoga County Bed Bug Conference	Middleburg Heights	11/2/2017
Dzienis, Terri	Performance Management Systems Training	Rootstown	11/9/2017
Hupp, Jaclyn	Ohio EPA/ODH Asbestos Training	Columbus	11/21/2017
Hupp, Jaclyn	Enforcement Settlement Meeting for an Asbestos Case	Twinsburg	11/29/2017
Knight, Robert	Performance Management Systems Training	Rootstown	11/9/2017
Knight, Robert	PHAB Accreditation Coordinator Training	Alexandria, VA	11/13/17 - 11/15/2017
Masters, Colton	HazMat Training "Advanced IQ: More Above the Line/Below the Line"	Dover	11/2/2017
Miller, Rick	HazMat Training "Advanced IQ: More Above the Line/Below the Line"	Dover	11/2/2017
Tan, Denny	Ohio Hazardous Materials Conference	Solon	11/03/17 - 11/04/2017

Travel (WITH expenses)

Name	Meeting description	Location	Date of meeting	Fund and account
Allen, Christi	Leadership Essentials for Health District Success	Columbus	11/07/17 - 11/08/2017	1001 301001 77240
Kardos, Christine	PHAB Accrediation Learning Event	Alexandria, VA	11/13/17 - 11/15/2017	2317 301001 77240
Koons, Kimberly	Leadership Essentials for Health District Success	Columbus	11/07/17 - 11/08/2017	1001 301001 77240
Morckel, Linda	Ohio EPA /ODH Asbestos Training	Columbus	11/21/2017	2331 301001 77240
Roach, Laura	State WIC Director's Meeting	Columbus	11/29/17 - 11/30/2017	2316 301001 77240