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## CHAMPAIGN COUNTY BOARD OF HEALTH

Brookens Administrative Center  
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Urbana, IL 61802

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### Champaign County Board of Health

**Tuesday, November 15, 2016  
5:30 PM**

**Location: Champaign-Urbana Public Health District  
201 W. Kenyon, Champaign, IL  
Main Conference Room  
(Park & Enter on North Side of Facility—Middle Door)**

### AGENDA

<u>ITEM</u>	<u>PAGE NO.</u>
<b>A. Call to Order</b>	
<b>B. Roll Call</b>	
<b>C. Approval of Agenda/Addenda</b>	
<b>D. Approval of Minutes</b>	
1. August 16, 2016 – Monthly Meeting	1-3
<b>E. Public Participation on Agenda Items Only</b>	
<b>F. Correspondence and Communications</b>	
<b>G. SmileHealthy</b>	
1. Monthly Report – July 2016	4-7
2. Monthly Report – August 2016	8-13
3. Monthly Report – September 2016	14-17
4. Approval of Renewal Agreement between the Champaign County Board of Health and SmileHealthy	18-26
<b>H. CUPHD</b>	
1. Approval of CUPHD Invoice for July 2016 Services	27-28
2. Approval of CUPHD Invoice for August 2016 Services	29-30
3. Approval of CUPHD Invoice for September 2016 Services	31-32
4. CUPHD Monthly Division Reports – August 2016 to October 2016	
Reports can be viewed at: <a href="http://www.c-uphd.org/monthly-reports.html">http://www.c-uphd.org/monthly-reports.html</a>	
a. Administrative Training	
b. Environmental Health	
c. Human Resources	
d. Infectious Disease	
e. Maternal & Child Health	
f. Planning & Research	
g. Wellness & Health Promotion	
5. Update on Zika Virus	
6. Discussion of Unresolved Case of Raw Sewage Discharging on the Ground in Ludlow; Complaint Filed with State's Attorney	

**Champaign County BOH Meeting Agenda**  
**Page 2**

- 7. Approval of Donation of ACU-T Tactical Interconnect System to the Champaign Fire Department 33-35

**I. Old Business**

- 1. Environmental Health
  - a. Discussion on the Progress of the Ordinance to Amend the Environmental Health Program Fees

**J. Other Business**

- 1. Approval of 2017 Meeting Schedule 36
- 2. Discussion of the Board of Health's Role in Advancing Community Mental Health and Substance Abuse Services in Champaign County
- 3. Discussion of Subcommittee for RFPs for Funding of Dental and Community Grants

**K. Public Participation on Non-Agenda Items Only**

**L. Next Meeting**

- 1. March 21, 2017 at 5:30 PM

**M. Adjournment**

1 CHAMPAIGN COUNTY BOARD OF HEALTH 1

2  
3  
4 *Tuesday, August 16, 2016*  
5

6 **Call to Order**  
7

8 The Champaign County Board of Health held a meeting on August 16,  
9 2016 at the Champaign-Urbana Public Health District office, 201 W. Kenyon  
10 Road, Champaign. The meeting was called to order at 5:37 PM by President,  
11 Krista Jones.  
12

13 **Roll Call**  
14

15 Upon roll call, the following Board members were found to be present:  
16 Krista Jones, President, Dr. Michael Ruffatto, Vice President, Dr. John Peterson,  
17 Secretary/Treasurer, David King, David Thies, and Dr. Dorothy Vura-Weis. Jim  
18 McGuire was absent.  
19

20 Also present were: Julie Pryde, CUPHD Administrator, Jim Roberts,  
21 CUPHD Director of Environmental Health, Michael Flanagan, Environmental  
22 Health Program Coordinator, and Nancy Greenwalt, SmileHealthy.  
23

24 **Approval of Agenda/Addendum**  
25

26 Dr. Ruffatto made a motion to approve the August 16, 2016 agenda.  
27 David Thies seconded the motion. With all in favor, the motion carried.  
28

29 **Approval of Minutes**  
30

31 Dr. Vura-Weis made a motion to approve the March 15, 2016 meeting  
32 minutes. Dr. Ruffatto seconded the motion. With all in favor, the motion carried.  
33

34 **Public Participation on Agenda Items Only**  
35

36 There was no public participation.  
37

38 **Correspondence and Communications**  
39

40 Dr. Vura-Weis addressed the Board regarding opiate addiction rates.  
41 Dr. Peterson provided information on services that are currently available and  
42 noted that he would like to see statistics from the coroner. Ms. Pryde said  
43 CUPHD could provide that information. Dr. Vura-Weis also noted concern  
44 regarding detox facilities and the impact on the jails. This will be added to the  
45 next meeting agenda for further discussion.  
46

47 **Smile Healthy**  
48

49 Dr. Vura-Weis made a motion to receive and place on file the January,  
50 February, March, April, May and June 2016 SmileHealthy monthly reports. David  
51

55  
56 Thies seconded the motion. The June report is labeled as May; SmileHealthy will  
57 correct the title. With all in favor, the motion carried.

58  
59 **CUPHD**

60  
61 Dr. Peterson made a motion to approve the CUPHD invoices for February,  
62 March, April, May and June 2016 services. Dr. Ruffatto seconded the motion.  
63 With all in favor, the motion carried.

64  
65 Dr. Peterson asked about grant funding for West Nile and Zika virus  
66 surveillance and testing. Mr. Roberts stated that CUPHD was testing for West  
67 Nile virus and that positive birds and mosquito batches have been found but no  
68 human cases locally. Ms. Pryde reported on Zika virus and noted there is no  
69 transmission or positive human cases locally.

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71 CUPHD Monthly Reports are available on-line. Dr. Vura-Weis made a  
72 motion to approve and place on file the monthly reports for CUPHD. Dr. Ruffatto  
73 seconded the motion. With all in favor, the motion carried.

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75 Zika virus was previously discussed.

76  
77 Jim Roberts presented a summary report from IDPH regarding the Local  
78 Health Protection Grant (LHPG) findings. CUPHD was found to be in substantial  
79 compliance with the standards of the LHPG Code.

80  
81 Mr. Roberts presented a letter from IDPH dated March 15, 2016 regarding  
82 changes to local ordinances. The State of Illinois has adopted the model Food  
83 Code which will require the food portion of the ordinances to be changed by July  
84 2018.

85  
86 **Old Business**

87  
88 Mr. Roberts presented a fee schedule for the water, sewage and food  
89 programs. The current fee for food establishments in the County is \$400. The  
90 proposed fee would be \$600 with a \$200 incentive program for those that post  
91 the color-coded placards for the full year after inspection. It was suggested to  
92 review the implementation of the placards in the County with the Champaign  
93 County Board to see if the vote of the ordinance requiring the placards to be  
94 posted would change. David Thies suggested providing information in regards to  
95 the appeals process. Mr. Thies made a motion to approve the fees without the  
96 \$200 incentive. David King seconded the motion. With all in favor, the motion  
97 carried.

98  
99 Mr. Roberts is working with the State's Attorney amending Ordinance No.  
100 975, An Ordinance Establishing Fees Under the Health Ordinance of Champaign  
101 County. The revised ordinance will be presented to the Champaign County Board  
102 for approval.

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**Other Business**

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David Thies made a motion for the current officers to be reelected for the County Board of Health: Krista Jones, President; Dr. Ruffatto, Vice President; and Dr. Peterson, Secretary/Treasurer. David King seconded the motion. With all in favor, the motion carried.

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The proposed SmileHealthy FY2017 budget request was presented. Krista Jones noted that moving forward that the Board could have a subcommittee specifically for RFPs from those requesting funding. A discussion of funding for dental and community grants will be discussed at the next meeting. David Thies made a motion to approve the SmileHealthy FY2017 budget request in the amount of \$45,000. Dr. Ruffatto seconded the motion. With all in favor, the motion carried.

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David King made a motion to approve the CUPHD Contract Budget for FY2017. David Thies seconded the motion. The 4.4 percent increase was due to wages and fringe benefits. With all in favor, the motion carried.

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David Thies made a motion to approve the County Board of Health Budget for FY2017. Dr. Ruffatto seconded the motion. With all in favor, the motion carried.

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**Public Participation on Non-Agenda Items Only**

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There was no public participation.

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**Adjournment**

136  
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With no further business to be discussed, David King made a motion to adjourn the meeting at 7:09 PM. Dr. Vura-Weis seconded the motion. With all in favor, the motion carried.



**Champaign County Board of Health  
Monthly Report for July 2016, Fiscal Year 2016**

Total number of children seen from all programs this month: **271**

Total number of unique pediatric dental patients in BOH Fiscal Year 2015: **1497**

Breakdown of current month of patients for all programs by town.

- |                  |                     |
|------------------|---------------------|
| • Broadlands: 1  | • Seymour: 1        |
| • Champaign: 100 | • Sidney: 4         |
| • Gifford: 1     | • St. Joseph: 8     |
| • Mahomet: 10    | • Thomasboro: 1     |
| • PhiloL 2       | • Tolono: 5         |
| • Rantoul: 58    | • Urbana: 44        |
| • Savoy: 12      | • Other/Unknown: 24 |

Education and Outreach

**JULY 2016**

**Dental Education Report**

**Friday July 1st**

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **11 children**. Education materials were provided. **7 appointments** were made.

Staff hygienist did prenatal visits at Frances Nelson Health Center and had contact with **2 women**. Education materials were provided. **1 appointment** was made.

**Tuesday July 5<sup>th</sup>**

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **8 children**. Education materials were provided. **3 appointments** were made.

**Wednesday July 6<sup>th</sup>**

Staff hygienist went to Daily Bread Soup Kitchen and had contact with **40 adults**. Education materials were provided.

Volunteer hygienist did well child visits at Frances Nelson Health Center and had contact with **4 children**. Education materials were provided. **4 appointments** were made.

Volunteer hygienist did prenatal visits at Frances Nelson Health Center and had contact with **6 women**. Education materials were provided. **1 appointment** was made

**Monday July 11<sup>th</sup>**

Staff hygienist did prenatal visits at Frances Nelson Health Center and had contact with **4 women**. Education materials were provided. **3 appointments** were made.

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **15 children**. Education materials were provided. **3 appointments** were made.

**Tuesday June 12<sup>th</sup>**

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **26 children**. Education materials were provided. **14 appointments** were made.

**Wednesday June 13<sup>th</sup>**

Staff hygienist went to the New Hope Food Pantry and had contact with **17 children and adults**. Education materials were provided.

Staff hygienist did prenatal visits at Frances Nelson Health Center and had contact with **6 women**. Education materials were provided. **4 appointments** were made.

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **12 children**. Education materials were provided. **6 appointments** were made.

**Thursday July 14<sup>th</sup>**

Staff hygienist did prenatal visits at Frances Nelson Health Center and had contact with **1 woman**. **1 appointment** was made. Education materials were provided.

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **7 children**. Education materials were provided. **3 appointments** were made.

**Friday July 15<sup>th</sup>**

Staff hygienist went did well child visits at Frances Nelson Health Center and had contact with **8 children**. Education materials were provided. **2 appointments** were made.

**Sunday July 17<sup>th</sup>**

Staff hygienist attended the Rantoul Harvest Festival and had contact with **29 people**. Education materials were provided.

**Monday July 18<sup>th</sup>**

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **9 children**. Education materials were provided.

**Tuesday July 19<sup>th</sup>**

Staff hygienist did prenatal visits at Frances Nelson Health Center and had contact with **2 women**. Education materials were provided. **2 appointments** were made.

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **23 children**. Education materials were provided. **7 appointments** were made.

**Wednesday July 20<sup>th</sup>**

Staff hygienist went to the New Hope Food Pantry and had contact with **26 adults and children**. Education materials were provided. **2 appointments** were made for patients at our Smile Healthy Mobile Clinic.

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **4 children**. Education materials were provided. **3 appointments** were made.

Staff hygienist did prenatal visits at Frances Nelson Health Center and had contact with **1 woman**. Education materials were provided.

**Friday July 22<sup>nd</sup>**

Staff hygienist went to the Kids Club at the Cultivadores Centro Misionero and did a presentation to **50 children** in their summer program. Toothbrushes were provided for each child.

Staff hygienist did prenatal visits at Frances Nelson Health Center and had contact with **4 women**. Education materials were provided. **3 appointments** were made.

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **11 children**. Education materials were provided. **3 appointments** were made.

**Saturday July 23<sup>rd</sup>**

Interns attended the Healing Café at Restoration Urban Ministries and had contact with **38 adults**. Education materials were provided.

**Monday July 25<sup>th</sup>**

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **10 children**. Education materials were provided. **4 appointments** were made.

**Tuesday August 26<sup>th</sup>**

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **20 children**. Education materials were provided. **7 appointments** were made.

**Friday August 29<sup>th</sup>**

Staff hygienist did prenatal visits at Frances Nelson Health Center and had contact with **1 woman**. Education materials were provided.

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **8 children**. Education materials were provided. **3 appointments** were made.

**Total number of contacts: 403**  
**Total number of prenatal: 27**  
**Total well child visits: 176**  
    **Smile Healthy Dental Center is home: 87**  
    **Other Dental Home: 56**  
    **No dental home need follow up: 19**  
    **Infant, no teeth yet: 14**  
    **Total appointments made: 86**



**Champaign County Board of Health  
Monthly Report for August 2016, Fiscal Year 2016**

Total number of children seen from all programs this month: **321**  
Total number of unique pediatric dental patients in BOH Fiscal Year 2015: **1649**

Breakdown of current month of patients for all programs by town.

- Champaign: **114**
- Fisher: **3**
- Gifford: **3**
- Homer: **2**
- Mahomet: **11**
- Philo: **3**
- Rantoul: **64**
- Savoy: **15**
- Sidney: **4**
- St. Joseph: **11**
- Tolono: **9**
- Urbana: **53**
- Other/Unknown: **29**

Education and Outreach  
**AUGUST 2016**

**Dental Education Report**

**Monday August 1<sup>st</sup>**

Volunteer hygienist did well child visits at Frances Nelson Health Center and had contact with **3 children**. Education materials were provided.

**Tuesday August 2<sup>nd</sup>**

Staff hygienist went to The Rock Learning Foundation and did a presentation to **12 children**. Education materials were provided.

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **10 children**. Education materials were provided. **3 appointments** were made.

Staff hygienist did adult visits at Frances Nelson Health Center and had contact with **1 adult**. Education materials were provided.

**Wednesday August 3<sup>rd</sup>**

Staff hygienist went to Nancy's Daycare and did a presentation to **13 children**. Education materials were provided.

Staff hygienist went to Daily Bread Soup Kitchen and had contact with **23 adults and children**. Toothbrushes were provided.

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **2 children**. Education materials were provided. **2 appointments** were made.

**Friday August 5<sup>th</sup>**

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **10 children**. Education materials were provided.

Staff hygienist did prenatal visits at Frances Nelson Health Center and had contact with **2 women**. Education materials were provided.

**Saturday August 6<sup>th</sup>**

Volunteers attended Tools for Schools at the YMCA and had contact with **40 children**. Education materials and toothbrushes were provided.

**Monday August 8<sup>th</sup>**

Staff hygienist Sam did well child visits at Frances Nelson Health Center and had contact with **7 children**. Education materials were provided. **1 appointment** was made.

**Tuesday August 9<sup>th</sup>**

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **33 children**. Education materials were provided. **12 appointments** were made.

Staff hygienist did prenatal visits at Frances Nelson Health Center and had contact with **1 woman**. Education materials were provided. **1 appointment** was made.

**Wednesday August 10<sup>th</sup>**

Staff hygienist went to New Hope Food Pantry and had contact with **18 people**. Education materials were provided.

Volunteer hygienist did prenatal visits at Frances Nelson Health Center and had contact with **7 women**. Education materials were provided.

Staff hygienist presented the DEERP (Dental Emergency Education Referral Program) and had contact with **1 adult**. Patient was walked over to the dental clinic. Education was provided.

Volunteer hygienist did well child visits at Frances Nelson Health Center and had contact with **4 children**. Education materials were provided.

**Saturday August 13<sup>th</sup>**

Parkland hygiene students went to CU Days in Champaign and had contact with **325 children and adults**. Toothbrushes and education materials were provided

Parkland hygiene students went to the Church Women's United Back to School Event and had contact with **160 children and adults**. Toothbrushes and education materials were provided.

**Tuesday August 16<sup>th</sup>**

Staff hygienist Sam did well child visits at Frances Nelson Health Center and had contact with **27 children**. Education materials were provided. **6 appointments** were made.

Staff hygienist Sam did prenatal visits at Frances Nelson Health Center and had contact with **3 women**. Education materials were provided. **1 appointment** was made.

**Wednesday August 17<sup>th</sup>**

Volunteer hygienist did prenatal visits at Frances Nelson Health Center and had contact with **12 women**. Education materials were provided.

Volunteer hygienist did well child visits at Frances Nelson Health Center and had contact with **1 child**. Education materials were provided.

**Friday August 19<sup>th</sup>**

Staff hygienist Sam did well child visits at Frances Nelson Health Center and had contact with **8 children**. Education materials were provided. **5 appointments** were made.

**Monday August 22<sup>nd</sup>**

Volunteer hygienist did well child visits at Frances Nelson Health Center and had contact with **8 children**. Education materials were provided.

**Tuesday August 23<sup>rd</sup>**

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **30 children**. Education materials were provided. **13 appointments** were made.

Staff hygienist did prenatal visits at Frances Nelson Health Center and had contact with **3 women**. Education materials were provided. **1 appointment** was made.

**Wednesday August 24<sup>th</sup>**

Staff hygienist went to Care Bear Corner, a Head Start Daycare and did a presentation to **10 children**. Education materials were provided.

Staff hygienist went to Care Bear Corner, a Head Start Daycare and did a presentation to **15 parents**. Education materials were provided.

Staff hygienist presented the Dental Emergency Referral Program to **2 adults**. Education materials were provided.

Staff hygienist did prenatal visits at Frances Nelson Health Center and had contact with **3 women**. Education materials were provided. **1 appointment** was made.

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **5 children**. Education materials were provided.

**Thursday August 25<sup>th</sup>**

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **16 children**. Education materials were provided. **4 appointments** were made.

Staff hygienist did prenatal visits at Frances Nelson Health Center and had contact with **1 woman**. Education materials were provided. **1 appointment** was made.

Staff hygienist did adult visits at Frances Nelson Health Center and had contact with **1 adult**. **1 appointment** was made.

**Monday August 29<sup>th</sup>**

Staff hygienist Sam did well child visits at Frances Nelson Health Center and had contact with **20 children**. Education materials were provided. **8 appointments** were made.

**Tuesday August 30<sup>th</sup>**

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **32 children**. Education materials were provided. **8 appointments** were made.

Staff hygienist did prenatal visits at Frances Nelson Health Center and had contact with **4 women**. Education materials were provided. **3 appointments** were made.

**Wednesday August 31<sup>st</sup>**

Staff hygienist went to Kids N Play Daycare in Champaign and did a presentation to **12 children**. Education materials were presented.

Staff hygienist did prenatal visits at Frances Nelson Health Center and had contact with **4 women**. Education materials were provided.

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **25 children**. Education materials were provided. **10 appointments** were made.

**Total number of contacts: 914**

**Total number of prenatal: 40**

**Total number of prenatal appointments: 8**

**Total well child visits: 239**

**Smile Healthy Dental Center is home: 92**

**Other Dental Home: 107**

**No dental home need follow up: 24**

**Infant, no teeth yet: 16**  
**Total number of well child appointments made: 72**

Continuity

Continuity of Care - FY 2016

	Jan 16	Feb 16	March 16	April 16	May 16	June 16	July 16	Aug 16	Sep 16	Oct 16	Nov 16	Dec 16	Total
Bondville					1								1
Broadlands							1						1
Champaign	99	107	101	90	85	111	100	114					807
Dewey													0
Fisher	1		2	1				3					7
Foosland													0
Gifford	1	3	1	3	1	1	1	3					14
Homer								2					2
Ivesdale													0
Ludlow													0
Mahomet	8	8	18	24	7	5	10	11					91
Ogden			4		1								5
Penfield			1										1
Pesotum													0
Philo	5	10	2	3	6		2	3					31
Rantoul	51	58	69	39	75	70	58	64					484
Royal													0
Sadorus		2	1			4							7
Savoy	9	10	14	9	8	8	12	15					85
Seymour	1	1		1			1						4
Sidney		21		10	1		4	4					40
St. Joseph		2	10	27	4	5	8	11					67
Thomasboro	1		3	12	3		1						20
Tolono		44	5	5	2	11	5	9					81
Urbana	20	34	49	38	34	41	44	53					313
Other/Unk	16	22	125	17	12	38	24	29	0	0	0	0	283
<b>Total</b>	<b>212</b>	<b>322</b>	<b>405</b>	<b>279</b>	<b>240</b>	<b>294</b>	<b>271</b>	<b>321</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	

**Total Unique Patients in FY**      212      508      856      1030      1183      1338      1497      1649

**Education Contacts**      540      853      1451      1131      694      154      403      914      6140

Continuity of Care - FY 2016



**Champaign County Board of Health  
Monthly Report for September 2016, Fiscal Year 2016**

Total number of children seen from all programs this month: **355**

Total number of unique pediatric dental patients in BOH Fiscal Year 2015: **1824**

Breakdown of current month of patients for all programs by town.

- Champaign: 137
- Gifford: 1
- Homer: 1
- Mahomet: 5
- Ogden: 2
- Rantoul: 93
- Savoy: 13
- St. Joseph: 4
- Thomasboro: 4
- Tolono: 2
- Urbana: 58
- Other/Unknown: 35

Education and Outreach

**SEPTEMBER 2016**

**Dental Education Report**

**Tuesday September 6<sup>th</sup>**

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **18 children**. Education materials were provided. **9 appointments** were made.

**Wednesday September 7<sup>th</sup>**

Staff hygienist went to Daily Bread Soup Kitchen and had contact with **27 adults and children**. Education materials and toothbrushes were handed out.

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **3 children**. Education materials were provided.

**Thursday September 8<sup>th</sup>**

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **4 children**. Education materials were provided.

**Friday September 9<sup>th</sup>**

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **7 children**. Education materials were provided.

**Monday September 12<sup>th</sup>**

Volunteer hygienist did well child visits at Frances Nelson Health Center and had contact with **6 children**. Education materials were provided.

Volunteer hygienist did prenatal visits at Frances Nelson Health Center and had contact with **1 woman**. **1 appointment** was made.

**Tuesday September 13<sup>th</sup>**

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **15 children**. Education materials were provided. **2 appointments** were made.

**Wednesday September 14<sup>th</sup>**

Staff hygienist did prenatal visits at Frances Nelson Health Center and had contact with **7 women**. Education materials were provided. **1 appointment** was made.

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **10 children**. Education materials were provided. **3 appointments** were made.

**Thursday September 15<sup>th</sup>**

Staff hygienist Sam did well child visits at Frances Nelson Health Center and had contact with **4 children**. Education materials were provided.

**Friday September 16<sup>th</sup>**

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **1 child**. Education materials were provided.

**Tuesday September 20<sup>th</sup>**

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **5 children**. Education materials were provided. **1 appointment** was made.

Staff hygienist did prenatal visits at Frances Nelson Health Center and had contact with **2 women**. Education materials were provided. **1 appointment** was made.

**Thursday September 29<sup>th</sup>**

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **1 child**. Education materials were provided.

Staff hygienist did prenatal visits at Frances Nelson Health Center and had contact with **1 woman**. Education materials were provided. **1 appointment** was made.

**Friday September 30<sup>th</sup>**

Staff hygienist did well child visits at Frances Nelson Health Center and had contact with **1 child**. Education materials were provided.

**Total number of contacts: 113**

**Total number of prenatal: 11**

**Total number of prenatal appointments: 4**

**Total well child visits: 75**

**Smile Healthy Dental Center is home: 26**

**Other Dental Home: 28**

**No dental home need follow up: 12**

**Infant, no teeth yet: 9**

**Total number of well child appointments made: 14**

**SmileHealthy**  
 Community Learning, Support and Health Care Improvement Program  
 Fiscal Year 2016 Report

	Jan 16	Feb 16	March 16	April 16	May 16	June 16	July 16	Aug 16	Sep 16	Oct 16	Nov 16	Dec 16	Total
Bondville					1								1
Broadlands							1						1
Champaign	99	107	101	90	85	111	100	114	137				944
Dewey													0
Fisher	1		2	1				3					7
Foosland													0
Gifford	1	3	1	3	1	1	1	3	1				15
Homer								2	1				3
Ivesdale													0
Ludlow													0
Mahomet	8	8	18	24	7	5	10	11	5				96
Ogden			4		1				2				7
Penfield			1										1
Pesotum													0
Philo	5	10	2	3	6		2	3					31
Rantoul	51	58	69	39	75	70	58	64	93				577
Royal													0
Sadorus		2	1			4							7
Savoy	9	10	14	9	8	8	12	15	13				98
Seymour	1	1		1			1						4
Sidney		21		10	1		4	4					40
St. Joseph		2	10	27	4	5	8	11	4				71
Thomasboro	1		3	12	3		1		4				24
Tolono		44	5	5	2	11	5	9	2				83
Urbana	20	34	49	38	34	41	44	53	58				371
Other/Unk	16	22	125	17	12	38	24	29	35				318
<b>Total</b>	<b>212</b>	<b>322</b>	<b>405</b>	<b>279</b>	<b>240</b>	<b>294</b>	<b>271</b>	<b>321</b>	<b>355</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total Unique Patients in FY</b>	<b>212</b>	<b>508</b>	<b>856</b>	<b>1030</b>	<b>1183</b>	<b>1338</b>	<b>1497</b>	<b>1649</b>	<b>1824</b>				
<b>Education Contacts</b>	<b>540</b>	<b>853</b>	<b>1451</b>	<b>1131</b>	<b>694</b>	<b>154</b>	<b>403</b>	<b>914</b>	<b>113</b>				<b>6253</b>

**RENEWAL OF PARTICIPATION AGREEMENT**

WHEREAS, the Champaign County Health Department, through its duly authorized agent, the Champaign County Board of Health, hereinafter known as the "Board", and SmileHealthy also known as Promise Healthcare, NFP (formerly Central Illinois Dental Education and Services or SmileHealthy), entered into a Participation Agreement dated December 15, 2005, a copy of which is attached to this Renewal of Participation Agreement and marked as "Exhibit A"; and

WHEREAS, the Champaign County Board has approved its budget for the County's Fiscal Year from January 1, 2017 to December 31, 2017 in which it has included a grant for the cost of the renewal of the Participation Agreement between the Board and SmileHealthy in the amount of \$45,000; and

WHEREAS, the Board believes it is in the best interest of residents served by the Champaign County Health Department that the Participation Agreement should be renewed for the period January 1, 2017 to December 31, 2017, with all of the terms and conditions previously contained in the Participation Agreement attached to this Renewal of Participation Agreement and marked as "Exhibit A", with the following exception:

The Board and SmileHealthy agree that should SmileHealthy merge with the Champaign-Urbana Public Health District or any other entity during the term of this Renewal of Participation Agreement, or alternatively should the services presently performed by SmileHealthy be subsumed by the Champaign-Urbana Public Health District, the parties shall modify the terms and conditions of this Renewal of Participation Agreement as necessitated by the said merger or take-over; and

WHEREAS, the Board and SmileHealthy agree that the annual contract cost for the renewal of the Participation Agreement shall be the sum of \$45,000;

The Champaign County Board of Health and SmileHealthy enter into this Renewal of Participation Agreement for the period January 1, 2017 to December 31, 2017 in the amount of \$45,000, with the monthly payments to be \$3,750 per month, and with the said Renewal to be pursuant to the remaining terms and conditions outlined in this Renewal of Participation Agreement and the attached "Exhibit A", on this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

CHAMPAIGN COUNTY HEALTH  
DEPARTMENT

SMILEHEALTHY, NFP

BY: \_\_\_\_\_  
Chair, Champaign County Board  
of Health

BY: \_\_\_\_\_  
President, SmileHealthy dba  
Promise Healthcare, NFP

Originally Prepared by:

Susan W. McGrath  
Senior Assistant State's Attorney  
Office of the Champaign County State's Attorney  
1776 E. Washington  
Urbana, IL 61802  
217/384-3776

With edits for dates and budgeted amounts by Promise Healthcare

PARTICIPATION AGREEMENT

WHEREAS, Central Illinois Dental Education and Services, hereinafter known as “CIDES”, is a not for profit corporation organized and existing under the laws of the State of Illinois and in good standing; and

WHEREAS, CIDES has organized and coordinates a program involving the recruitment of area dentists and dental hygienists who are willing to provide low cost dental hygiene services to children for whom such services might otherwise be unavailable; and

WHEREAS, the Champaign County Health Department, hereinafter known as “DEPARTMENT”, is a duly organized and existing County Health Department; and

WHEREAS the DEPARTMENT and CIDES had previously entered into agreements for the participation of children residing outside of the Champaign-Urbana Public Health District service area in the program organized and coordinated by CIDES; and

WHEREAS, the program established and coordinated by CIDES results in low cost dental hygiene services being provided to such children without cost to them; and WHEREAS, said dentists and dental hygienists have agreed to participate in said program and to accept as full and final payment for their services, payments below the market value for those services as a result of their desire to assure that such services are provided to said children; and

WHEREAS, CIDES’ program has resulted in the education of county residents on the importance of dental hygiene and dental care; and

WHEREAS, CIDES has engaged in out-reach efforts to generate community support and increased access to dental providers for eligible children; and WHEREAS, CIDES has coordinated and organized screenings and evaluations of such children by registered dental hygienist in

accordance with the Dental Practice Act; and

WHEREAS, the DEPARTMENT wishes to continue its pre-existing relationship with CIDES so as to ensure that eligible county children and families are provided access to education and services, the DEPARTMENT and CIDES hereby enter into this agreement as follows:

1. The term of this agreement commences on the date of approval by both CIDES and the DEPARTMENT and shall continue in full force and effect until November 30<sup>th</sup>, 2006 unless otherwise terminated as provided for herein.
2. The DEPARTMENT and CIDES may mutually agree to extend the term of this agreement at any time or to enter into a new agreement at any time prior to November 30<sup>th</sup>, 2006, but there shall be no automatic renewal of this agreement absent such mutual assent.
3. The DEPARTMENT shall pay to CIDES the sum of \$105,168.00 in equal monthly installments of \$8,764.00 per month payable on or before the 1<sup>st</sup> day of each month during the term of this agreement, with the first such payment hereunder to be prorated so as to insure that the total payment for December 2005 pursuant to this agreement and the existing agreements equals but does not exceed \$8,764.00.
4. CIDES shall, for all intents and purposes, be an independent contractor and shall, for no purposes, be considered to be in a joint venture relationship with the DEPARTMENT; and furthermore no employee or independent contractor of CIDES shall be considered to have a joint venture or an employer-employee relationship with the DEPARTMENT.

5. CIDES shall be solely responsible for the payment of all payroll, taxes, Social Security payments, unemployment payments, and all other financial obligations in the performance of this agreement, including obligations for personnel hired by CIDES to perform the services set forth herein.
6. CIDES shall not, without prior authorization from the DEPARTMENT, submit any grants on behalf of the DEPARTMENT, and nothing in this agreement shall be construed as rendering CIDES an agent of the Department for such purposes absent such prior authorization.
7. CIDES shall provide to the DEPARTMENT a copy of it's annual audit within (30) days after the said audit is completed and available for distribution.
8. CIDES shall provide to the DEPARTMENT contact information, including a telephone number at which the public can contact CIDES concerning the program offered by it, including the access and education services provided pursuant to this agreement and shall implement a system by which the public can communicate with representatives of CIDES concerning said program and access thereto at reasonable times. It is the intent of the parties, absent unforeseen circumstances, that contacts to CIDES by members of the public shall be responded to within (1) regular business day following the receipt of said requests.
9. It shall be the sole responsibility of CIDES to ensure the adequacy of it's staff and that all participating dentists and dental hygienists have appropriate professional certifications to provide the services to be under the CIDES program.
10. The DEPARTMENT shall have not be deemed to be a party to any agreements for

the provision of said services nor in anyway to be responsible for the sufficiency of said services or the manner in which they are provided. Instead, it is the express intent of the parties hereto that the DEPARTMENT is contracting with CIDES to ensure access to the program and educational services provided by CIDES for county residents and, in no manner, shall the DEPARTMENT be deemed to have any obligation to exercise control or responsibility for the provision of any services organized by CIDES.

11. The DEPARTMENT and CIDES expressly acknowledge, however, that the DEPARTMENT has a substantial interest in assuring that the children sought to be served by participation with CIDES are adequate in number and level of service in light of the compensation provided hereunder and thus CIDES shall provide to the DEPARTMENT monthly reports at the DEPARTMENT's regular Board meetings which shall include information concerning the number of children served pursuant to participation in this agreement; a brief description of the services provided; and such other further and additional information, if any, reasonably requested by the DEPARTMENT through it's Board, so as to enable the DEPARTMENT to be fully informed with respect to the type, manner, and number of services being provided hereunder. Such further additional information may include, if necessary for the DEPARTMENT to fulfill it's review of services provided, financial information, to the extent that the same reflects upon the provision of services hereunder.
12. CIDES shall maintain, at it's own expense, such insurance, including worker's compensation insurance, liability insurance, and other such insurance as it deems

necessary and shall provide a certificate of such insurance to the DEPARTMENT upon execution of this agreement. The provision of said certificate shall be for information purposes only and shall not be deemed to constitute a relationship of any type or nature other than the contractual relationship provided for hereunder.

13. CIDES represents, however, that it has and shall maintain liability insurance in an amount not less than \$1,000,000.00 per occurrence and such worker's compensation insurance as required by Illinois Law.
14. CIDES and the DEPARTMENT further agree that should either party fail to fulfill it's obligations hereunder the other party may bring an action to specifically enforce the obligations hereunder, but that such an action shall not exclude the availability of any other remedy permitted by law.
15. In the event that either party fails to fulfill it's respective obligations, the party claiming such breach shall provide notice to the purportedly breaching party and shall afford that party and opportunity to remedy said breach or for the parties to reach an agreement with respect thereto of not less than (14) days following the effective date of service. Service shall be deemed effective upon actual receipt by personal delivery by service upon the registered agent or any officer of CIDES or personal service upon the Chair of the Champaign County Board of Health, or it's administrator.
16. CIDES and the DEPARTMENT further agree that the nature of the agreement provided for herein is in the nature of a personal services contract and thus CIDES shall not assign or delegate it's contractual responsibilities and obligations hereunder

to any third party without the express written consent of the DEPARTMENT.

17. CIDES and the DEPARTMENT further agree that neither the dentists nor dental hygienists who are participating in the program organized and administrated by CIDES, nor any child for whom services thereunder may be provided, are or shall be deemed to be third party beneficiaries, intended or otherwise, of this agreement; that nothing herein shall be construed to create any relationship between CIDES and the DEPARTMENT other than as an independent contractor; that nothing shall be construed herein, or interpreted, to provide that the DEPARTMENT or CIDES are providing dental hygiene services, but instead shall be construed and interpreted so as to ensure that the scope and extent of the DEPARTMENT's involvement in the provision of services recruited and organized by CIDES is for the purpose of ensuring access for said eligible children and public education.
18. This agreement shall be interpreted, construed, and enforced in accordance with the provisions of applicable Illinois Law.
19. This agreement contains the entirety of the parties agreement regarding the relationship established hereby and no prior discussions, negotiations, or agreements are a part hereof the same being conclusively deemed to have merged herein.

CENTRAL ILLINOIS DENTAL EDUCATION  
SERVICES, NFP, AN ILLINOIS NOT FOR  
PROFIT CORPORATION,

BY: \_\_\_\_\_  
President

CHAMPAIGN COUNTY  
HEALTH DEPARTMENT,

BY: \_\_\_\_\_  
Chair, Champaign County Board of  
Health

Prepared by:  
Robert G. Kirchner  
Attorney at Law  
100 Trade Centre Drive, Suite 402

Champaign, IL 61820

Phone: 217-355-5660

Fax: 217-355-5675

G:\WPDOCS\bob\CIDES\PARTICIPATION AGREEMENT.wpd

Invoice Number:	1607
Date of Invoice:	August 30, 2016
Billing Period:	July-16

To:

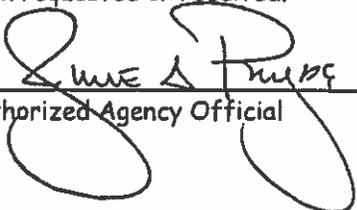
Champaign County Public Health Department  
 1776 East Washington Street  
 Urbana, Illinois 61802

For the Following Expenses:

533.07 Professional Services - LHPG Communicable Disease	\$	3,972.00
533.07 Professional Services - LHPG Disease Intervention	\$	5,885.83
533.07 Professional Services - LHPG Tuberculosis	\$	3,923.92
533.07 Professional Services - LHPG Food	\$	19,018.08
533.07 Professional Services - LHPG Water	\$	3,784.50
533.07 Professional Services - LHPG Sewage	\$	6,211.25
533.07 Professional Services - Administration	\$	10,565.25
533.07 Professional Services - PHEP Grant	\$	-
533.07 Professional Services - TFC Grant	\$	-
533.07 Professional Services - Smoke-Free IL Citation Fee Reimb.	\$	-
533.07 Professional Services - Summer Food Inspection Grant	\$	-
533.07 Professional Services - Vector Surveillance & Control Grant	\$	-
533.07 Professional Services - Ebola Grant	\$	434.24
533.07 Professional Services - County Well Water Testing	\$	84.14
<b>Total Amount Due to CUPHD per Contract</b>	<b>\$</b>	<b>53,879.21</b>

## CERTIFICATION:

I hereby certify that the amounts billed above agree with the approved budget; that appropriate purchasing procedures have been followed, and that reimbursement has not previously been requested or received.

  
 \_\_\_\_\_  
 Authorized Agency Official

County Well Water Testing  
July 2016

	Jul-16
<b>PERSONAL SERVICES</b>	
Michael Flanagan	\$45.92
Tammy Hamilton	\$9.59
Total Personal Services	55.51
<b>FRINGE BENEFITS</b>	
FICA	4.18
IMRF	4.91
Health Insurance	10.86
Life Insurance	0.03
Illinois Unemployment Insurance	-
Workers Compensation	2.25
Total Fringe Benefits	22.23
<b>Total Personal Services &amp; Fringe Benefits</b>	<b>77.74</b>
<b>CONTRACTUAL SERVICES</b>	
Printing	0.02
Postage	5.30
Total Contractual Services	5.32
<b>SUPPLIES</b>	
Total Supplies	-
<b>TRAVEL</b>	
Mileage	1.08
Total Travel	1.08
<b>EQUIPMENT</b>	
Total Equipment	-
<b>Total</b>	<b>84.14</b>

Invoice Number:	1608
Date of Invoice:	September 15, 2016
Billing Period:	August-16

To:

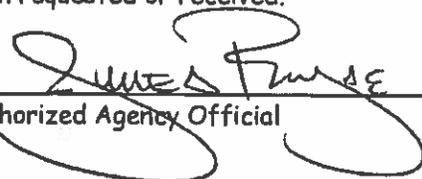
Champaign County Public Health Department  
 1776 East Washington Street  
 Urbana, Illinois 61802

For the Following Expenses:

533.07 Professional Services - LHPG Communicable Disease	\$	3,972.00
533.07 Professional Services - LHPG Disease Intervention	\$	5,885.83
533.07 Professional Services - LHPG Tuberculosis	\$	3,923.92
533.07 Professional Services - LHPG Food	\$	19,018.08
533.07 Professional Services - LHPG Water	\$	3,784.50
533.07 Professional Services - LHPG Sewage	\$	6,211.25
533.07 Professional Services - Administration	\$	10,565.25
533.07 Professional Services - PHEP Grant	\$	-
533.07 Professional Services - TFC Grant	\$	-
533.07 Professional Services - Smoke-Free IL Citation Fee Reimb.	\$	-
533.07 Professional Services - Summer Food Inspection Grant	\$	-
533.07 Professional Services - Vector Surveillance & Control Grant	\$	-
533.07 Professional Services - Ebola Grant	\$	325.67
533.07 Professional Services - County Well Water Testing	\$	114.17
<b>Total Amount Due to CUPHD per Contract</b>	<b>\$</b>	<b>53,800.67</b>

## CERTIFICATION:

I hereby certify that the amounts billed above agree with the approved budget; that appropriate purchasing procedures have been followed, and that reimbursement has not previously been requested or received.

  
 \_\_\_\_\_  
 Authorized Agency Official

County Well Water Testing  
August 2016

	Aug-16
<b>PERSONAL SERVICES</b>	
Michael Flanagan	\$60.19
Tammy Hamilton	\$14.69
<b>Total Personal Services</b>	<b>74.88</b>
<b>FRINGE BENEFITS</b>	
FICA	5.59
IMRF	6.63
Health Insurance	14.27
Life Insurance	0.05
Illinois Unemployment Insurance	-
Workers Compensation	2.96
<b>Total Fringe Benefits</b>	<b>29.50</b>
<b>Total Personal Services &amp; Fringe Benefits</b>	<b>104.38</b>
<b>CONTRACTUAL SERVICES</b>	
Printing	0.02
Postage	9.77
<b>Total Contractual Services</b>	<b>9.79</b>
<b>SUPPLIES</b>	
<b>Total Supplies</b>	<b>-</b>
<b>TRAVEL</b>	
<b>Total Travel</b>	<b>-</b>
<b>EQUIPMENT</b>	
<b>Total Equipment</b>	<b>-</b>
<b>Total</b>	<b>114.17</b>

Invoice Number:	1609
Date of Invoice:	October 21, 2016
Billing Period:	September-16

To:

Champaign County Public Health Department  
 1776 East Washington Street  
 Urbana, Illinois 61802

For the Following Expenses:

533.07 Professional Services - LHPG Communicable Disease	\$	3,972.00
533.07 Professional Services - LHPG Disease Intervention	\$	5,885.83
533.07 Professional Services - LHPG Tuberculosis	\$	3,923.92
533.07 Professional Services - LHPG Food	\$	19,018.08
533.07 Professional Services - LHPG Water	\$	3,784.50
533.07 Professional Services - LHPG Sewage	\$	6,211.25
533.07 Professional Services - Administration	\$	10,565.25
533.07 Professional Services - PHEP Grant	\$	-
533.07 Professional Services - TFC Grant	\$	-
533.07 Professional Services - Smoke-Free IL Citation Fee Reimb.	\$	800.00
533.07 Professional Services - Summer Food Inspection Grant	\$	-
533.07 Professional Services - Vector Surveillance & Control Grant	\$	10,140.52
533.07 Professional Services - Ebola Grant	\$	773.09
533.07 Professional Services - County Well Water Testing	\$	183.32
<b>Total Amount Due to CUPHD per Contract</b>	<b>\$</b>	<b>65,257.76</b>

## CERTIFICATION:

I hereby certify that the amounts billed above agree with the approved budget; that appropriate purchasing procedures have been followed, and that reimbursement has not previously been requested or received.

  
 \_\_\_\_\_  
 Authorized Agency Official

County Well Water Testing  
September 2016

	Sep-16
<b>PERSONAL SERVICES</b>	
Michael Flanagan	\$114.05
Tammy Hamilton	\$14.06
<b>Total Personal Services</b>	<b>128.11</b>
<b>FRINGE BENEFITS</b>	
FICA	9.59
IMRF	11.32
Health Insurance	24.09
Life Insurance	0.06
Illinois Unemployment Insurance	-
Workers Compensation	5.56
<b>Total Fringe Benefits</b>	<b>50.62</b>
<b>Total Personal Services &amp; Fringe Benefits</b>	<b>178.73</b>
<b>CONTRACTUAL SERVICES</b>	
Printing	0.08
Postage	3.43
<b>Total Contractual Services</b>	<b>3.51</b>
<b>SUPPLIES</b>	
<b>Total Supplies</b>	<b>-</b>
<b>TRAVEL</b>	
Mileage	1.08
<b>Total Travel</b>	<b>1.08</b>
<b>EQUIPMENT</b>	
<b>Total Equipment</b>	<b>-</b>
<b>Total</b>	<b>183.32</b>



**Public Health**  
Prevent. Promote. Protect.

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**Champaign-Urbana Public Health District**

We are donating the ACU-T tactical interconnect system and the spare acu-t dsp-2 radio module, which is an interoperable communication device between multiple frequencies, to the Champaign Fire Department.

It was purchased under project "Pandemic Flu" using Champaign County Public Health resources under account a1-90-1245-1-6330 on 6/25/2007 for \$9765.00 and \$1225.00 respectively. The current value (as of 9/15/2016) of it is around \$1300 on ebay.



**Public Health**  
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Champaign-Urbana Public Health District

**PURCHASE ORDER REQUEST**

No. 1228

THIS P.O. NUMBER MUST BE NOTED ON ALL DOCUMENTS

DATE: 21 June 07

VENDOR: Barbeck Communications Group  
604 N. Country Fair Dr.  
Champaign, IL 61821  
(217-352-5626)

SHIP TO: Champaign Co. EMA  
1905 E. Main  
Urbana, IL 61402  
314-3826

TERM: Net 30 Days  
SHIP VIA:  
FOB: Final Destination

BILL TO: C-U PUBLIC HEALTH DISTRICT  
ACCOUNTS PAYABLE  
P.O. BOX 1488  
CHAMPAIGN, IL 61824-1488

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
1	ACU-T Tactical Interconnect System	1	1	\$9,765.00	\$9,765.00
2	RIC 5961-281262-15	4	1	\$189.00	\$756.00
3	RIC 5961-281313-15	2	1	\$189.00	\$378.00
4	RIC 5961-281222-15	4	1	\$189.00	\$756.00
5	RIC 5961-281130-15	6	1	\$189.00	\$1,134.00
6	RIC 5961-281115-15	10	1	\$189.00	\$1,890.00
7	RIC 5961-281149-15	1	1	\$189.00	\$189.00
8	RIC 5961-281139-15	1	1	\$189.00	\$189.00
9	Spare ACU-T DSP-2 Radio Module	1	1	\$1,225.00	\$1,225.00
10	Pelican case 1550 w/pick-n-pluck foam set orange w/ shipping	2	1	\$130.00	\$260.00

JUSTIFICATION: To link radio or communications in the county and public health networks together in the event of a disaster

SUBTOTAL	\$16,542.00
S&H (NO TAX)	
TOTAL	\$16,542.00

FUNDING SOURCES	EH Division	Emergency Preparedness Program
	Pandemic Flu (CC 100%) Grant Name	Equipment Account <u>41-90-1245-1-6330</u>

APPROVAL: Division director must approve all purchases AND the Executive Director of C-U Public Health District must approve purchases over \$250.00

Date 6/25/07  
Requested By [Signature]  
Date 6/25/07  
By [Signature]  
Vito Palazzolo, Administrator

Date \_\_\_\_\_ Division Director

# Barbeck Communications Group

Date: 05/03/07  
 Proposal: 50307-09

TO:  
 Champaign County EMA  
 attn: GREG ABBOTT

604 N. Country Fair Dr.  
 Champaign, IL 61821  
 PH. 217.352.5626  
 FAX 217.352.8974  
 Prepared by Tim Roberts



## RAYTHEON JPS ACU-T TACTICAL INTERCONNECT SYSTEM BUNDLE KIT

ITEM NO.	QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	1	ACU-T TACTICAL INTERCONNECT SYSTEM BUNDLE KITS INCLUDES: 1) CARD CAGE (5) INTERFACE MODULES DSP-2 RADIO/ 4WIRE 1) ACCESSORY KIT 1) CASE OPTION KIT W/ BATTERY SOFTWARE		\$9,765.00
2	4	RIC 5961-281262-15	\$189.00	\$756.00
3	2	RIC 5961-281313-15	\$189.00	\$378.00
4	4	RIC 5961-281222-15	\$189.00	\$756.00
5	6	RIC 5961-281130-15	\$189.00	\$1,134.00
6	10	RIC 5961-281115-15	\$189.00	\$1,890.00
7	1	RIC 5961-281149-15	\$189.00	\$189.00
8	1	RIC 5961-281139-15	\$189.00	\$189.00
9	1	SPARE ACU-T DSP-2 RADIO MODULE	\$1,225.00	\$1,225.00
10	2	PELICAN CASE 1550 W/ PICK-N-PLUCK FOAM SET ORANGE W/ SHIPPING	130.00	\$260.00
<b>Subtotal</b>				<b>\$16,542.00</b>
Tax rate: _____ %				<b>Tax exempt</b>
<b>Total</b>				<b>\$16,542.00</b>

Proposal is valid for 60 days



**Public Health**  
Prevent. Promote. Protect.

**Champaign-Urbana Public Health District**

**Champaign County Public Health Department Board of Health  
201 W. Kenyon Road  
Champaign, IL 61820**

## **2017 MEETING SCHEDULE**

### **Monthly Meetings**

March 21, 2017

June 20, 2017

August 15, 2017

November 21, 2017

All Monthly Meetings to be held at 5:30 PM in the large conference room unless notified.