

ROCK COUNTY BOARD OF HEALTH
TUESDAY, JANUARY 7, 2014 – 6:00 P.M.
HEALTH DEPARTMENT – 3328 N. U.S. HIGHWAY 51
JANESVILLE, WI 53545
(ACROSS FROM SPORTSMAN'S PARK)

AGENDA

1. Call to Order
2. Adopt Agenda
3. Approval of Minutes – December 4, 2013
4. Citizen Participation
5. Unfinished Business
6. New Business
 - A. Administrative Division
 - (1) Approval of Bills/Transfer of Funds/encumbrances
 - (2) Health Department Report
 - B. Public Health Nursing
 - (1) Tuberculosis locally and around the state
 - C. Environmental Health
 - (1) Food Program Review 2012-2013 Inspection Year
7. Communications and Announcements
8. Adjournment

If you are unable to attend the Board of Health meeting, **please** contact the Public Health Department (757-5442) or Ms. Kraft at (608) 751-6249. Thank you.

ROCK COUNTY HEALTH DEPARTMENT
LIST OF BILLS FOR 1/7/14 BOARD OF HEALTH MEETING

<u>Account No.</u>	<u>Vendor Name</u>	<u>Item(s) Description</u>	<u>\$ Amount</u>
<u>2013 Budget</u>			
00-0000-0020- 21160	Enviro Sciences/ Alpha Energy	100 short term radon test kits	540.00
<u>Prescription Drug Collection Grant</u>			
31-3002-0000- 64900	Grainger	30 gal. fiberboard drums for collections	400.60
<u>STI Prevention Grant</u>			
31-3017-0000- 63110	Daniels Sentry	refreshments for 11/22/13 meeting	19.96
	Daniels Sentry	refreshments for 12/10/13 meeting	15.66
	Kandu Industries	coalition meeting refreshments 11/12/13	777.05
<u>Community Transformation Grant</u>			
31-3161-0000- 63110	Menards	Farm2School supplies 11/19/13	13.42
	Daniels Sentry	refreshments for 12/9/13 meeting	16.96
	Lisa Messer	mileage, lunch & parking for 11/13/13 training	52.33
	Kelly Jenkins	mileage, & parking for 11/13/13 training	67.02
	Lynn Larsen	mileage, lunch & parking for 11/13/13 training	77.46
	Constant Contact	Email Marketing & MyLibrary Plus	168.00
	Menards	Farm2School garden equipment	1,170.98
	Youth2Youth of RC	subcontract for Tobacco-Free work plan	20,000.00
62119	LB Med Waste	disposal of sharps & medwaste	75.00
62176	WI State Lab of	3 nitrite water tests	81.00
63200	Tim Banwell	reimburse for Registered Sanitarian license renewal	107.00
64000	SmileMakers	childrens' stickers for immunization clinics	156.99
	McKesson	40 doses flumist	869.50
	Merck	50 doses pneumonia vaccine	3,016.54
64010	Grainger	stir bars for laboratory	31.70
	Culligan	December deionizer rent	35.00
	North Central Labs	glass beakers, transfer pipets, plastic beakers, nitrate standards	215.70
	Associated Bag	2 cases of zipper bags for water samples	262.63
	Microtech Scientific	6 cases water sample bottles	1,304.57
64200	Joanna Ames	reimburse for CPR class fee	40.00
	Mark Seymour	reimburse for Beating Back Bed Bugs workshop fee	60.00
	Bookworld	2 copies of Wong's Nursing and 17 copies of So Far From Home	490.12
64203	Amazon.com	19 packs of 48, 3M LeadCheck swabs	1,519.43
64308	Janesville Floral	poinsettia plant for health department's medical advisor	48.45
64904	Menards	3 packs of 3V lithium batteries	9.51
	DTM Direct	10 digital pen style thermometers for food inspection program	159.90
	Kealey Pharmacy	disposable diapers & baby wipes	175.00

<u>Account No.</u>	<u>Vendor Name</u>	<u>Item(s) Description</u>	<u>\$ Amount</u>
<u>2014 Budget</u>			
63200	University of CA, Berkeley	1 year subscription to Wellness Letter	31.00

2013

Rock County

COMMITTEE APPROVAL REPORT

12/31/2013

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
00-0000-0020-21160	HEALTH-RADON TST	P1300311	11/26/2013	ENVIRO SCIENCES ALPHA ENERGY I	540.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	0.00	5,987.24	540.00	540.00	(7,067.24)
STL-HEALTH DEPARTMENT PROG TOTAL				540.00	

I have examined the preceding bills and encumbrances in the total amount of **\$540.00**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

- A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.
- B. Bills under \$10,000 to be paid.
- C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **JAN 07 2014**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
31-3000-0000-62119	OTHER SERVICES	P1303260	11/20/2013	LB MEDWASTE SERVICES	75.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	4,500.00	3,521.37	75.00	75.00	828.63
31-3000-0000-62176	LABORATORY	P1301548	11/10/2013	WISCONSIN STATE LABORATORY OF	81.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	200.00	61.00	81.00	81.00	(23.00)
31-3000-0000-63200	PUBL/SUBCR/DUES		12/02/2013	BANWELL,TIMOTHY	107.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	5,100.00	3,979.21	0.00	107.00	1,013.79
31-3000-0000-64000	MEDICAL SUPPLIES	P1300307	10/30/2013	MERCK AND CO INC	3,016.54
		P1300308	12/03/2013	MC KESSON MEDICAL SURGICAL COF	869.50
		P1303667	11/21/2013	SMILEMAKERS	158.99
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	125,000.00	116,026.01	58,967.81	4,043.03	(54,036.85)
31-3000-0000-64010	LAB SUPPLIES	P1300302	11/25/2013	CULLIGAN WATER CONDITIONING IN	35.00
		P1300309	11/20/2013	NORTH CENTRAL LABORATORIES OF	215.70
		P1300314	11/20/2013	GRAINGER INDUSTRIAL SUPPLY INC	31.70
		P1303659	11/20/2013	MICROTECH SCIENTIFIC	1,304.57
		P1303660	11/20/2013	ASSOCIATED BAG COMPANY	262.63
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	12,500.00	9,798.07	282.40	1,849.60	569.93
31-3000-0000-64200	TRAINING EXP		11/19/2013	SEYMOUR,MARK	60.00
			11/18/2013	AMES,JOANNA	40.00
		P1303762	12/04/2013	BOOKWORLD	490.12
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	10,000.00	7,264.55	0.00	590.12	2,145.33
31-3000-0000-64308	REC SUPPL & EXP	P1303755	12/03/2013	JANESVILLE FLORAL COMPANY	48.45
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	200.00	63.45	0.00	48.45	88.10
31-3000-0000-64904	SUNDRY EXPENSE	P1300301	11/26/2013	MENARDS	9.51
		P1303593	11/22/2013	DTM DIRECT	159.90

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
		P1303756	12/03/2013	KEALEY PHARMACY AND HOMECARE	175.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	3,306.00	422.98	9.51	344.41	2,529.10
HEALTH DEPARTMENT PROG TOTAL				7,138.61	
31-3002-0000-64900	OTHER SUPPL/EXP				
		P1300314	12/10/2013	GRAINGER INDUSTRIAL SUPPLY INC	400.60
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	12,988.00	1,507.06	6,155.12	400.60	4,925.22
PRESCRIPTION DRUG COLLECTION PROG TOTAL				400.60	
31-3017-0000-63110	ADMIN.EXPENSE				
		P1300306	11/22/2013	DANIELS SENTRY	35.62
		P1303764	11/12/2013	KANDU INDUSTRIES INC	777.05
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	45,664.00	32,748.99	35.62	812.67	12,066.72
STI PREVENTION GRANT PROG TOTAL				812.67	
31-3161-0000-63110	ADMIN.EXPENSE				
		P1300301	11/19/2013	MENARDS	1,184.40
		P1300306	12/09/2013	DANIELS SENTRY	16.96
		P1303763	11/18/2013	CONSTANT CONTACT	168.00
		P1303777	11/13/2013	JENKINS,KELLY	67.02
		P1303778	11/13/2013	LARSEN,LYNN	77.46
		P1303779	11/13/2013	MESSER,LISA	52.33
		P1303854	12/11/2013	YOUTH2YOUTH OF ROCK COUNTY	20,000.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	456,500.00	299,293.78	1,201.36	21,566.17	134,438.69
COMMUNITY TRANSFORMATION GRANT PROG TOTAL				21,566.17	

2013 . . .

Rock County

COMMITTEE APPROVAL REPORT

12/31/2013

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
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I have examined the preceding bills and encumbrances in the total amount of **\$29,918.05**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.

B. Bills under \$10,000 to be paid.

C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **JAN 07 2014**

Dept Head _____

Committee Chair _____

2014

Rock County

COMMITTEE APPROVAL REPORT

12/31/2013

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
31-3000-0000-63200	PUBL/SUBCR/DUES	P1400388	01/01/2014	UNIVERSITY OF CALIFORNIA	31.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	5,100.00	0.00	0.00	31.00	5,069.00
31-3000-0000-64010	LAB SUPPLIES	P1400008	01/01/2014	WISCONSIN STATE LABORATORY OF	464.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	12,500.00	0.00	0.00	464.00	12,036.00
HEALTH DEPARTMENT PROG TOTAL				495.00	

I have examined the preceding bills and encumbrances in the total amount of \$495.00

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

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Date: JAN 07 2014

Dept Head _____

Committee Chair _____

Rock County Transfer Request - Over \$500

TO: FINANCE DIRECTOR Date 12/16/13 Transfer No. 13-86
 Requested By Public Health Department Karen Cain, Health Officer Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 31-3000-0000-61610 Description: Health Insurance Current Balance: \$82,392	\$20,000	Account #: 31-3000-0000-64000 Description: Medical Supplies	\$20,000
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	

REASON FUNDS ARE AVAILABLE FOR TRANSFER - BE SPECIFIC

Health Department staff used lower cost health insurance plans than had been budgeted for 2013, so funds are available in this account for transfer.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

Demand has been high for several of the vaccines purchased by the health department, including the zostavax (shingles), hepatitis-A, hepatitis-B, and pneumonia vaccines. The shingles vaccine is especially costly -- 50 doses cost nearly \$9,000. This transfer will enable the health department to pay for needed vaccines for our citizens.

FISCAL NOTE:

Sufficient funds are available for transfer. *85-16-13*

ADMINISTRATIVE NOTE:

Recommended. *[Signature] 12-20-13*

REQUIRED APPROVAL

DATE

COMMITTEE CHAIR

Governing Committee _____

Finance Committee _____

ROCK COUNTY HEALTH DEPARTMENT

North Office

P.O. Box 1088
Janesville, WI 53547-1088
608-757-5440
608-758-8423 (fax)
www.co.rock.wi.us



South Office

61 Eclipse Center
Beloit, WI 53511
608-364-2010
608-364-2011 (fax)

“Healthful Hint” Monthly Health News Column

The Dangers of E-Cigarettes

E-cigarettes or e-cigs, short for electronic nicotine delivery systems, are becoming the “next big thing” in the tobacco world. The main components of an e-cigarette include an electronic vaporization system, rechargeable batteries, electronic controls and cartridges for the liquid that is vaporized. They are designed to vaporize and deliver a mixture of nicotine, propylene glycol and other chemicals to the lungs. Unlike conventional tobacco cigarettes, e-cigs generate water vapor instead of smoke.

One of the major risks of e-cigarettes is they are so new to the market there are currently no FDA regulations released, allowing them to fall through federal loopholes, such as taxation and marketing tactics. This also means there is no age-restriction on purchasing the devices, and many companies market to the younger crowd with their fun flavors, such as “Gummi Bear” and “Fruit Loops”. The Centers for Disease Control and Prevention (CDC) worry “e-cigarettes will addict more young people to nicotine, by attracting non-smokers, who might later shift over to regular tobacco”.

Recent findings from the U.S. FDA show at least 10 toxicants can be identified in e-cigarettes, including known carcinogens and ingredients used in antifreeze. A recent study in Turkey found propylene glycol (potentially toxic) in every electronic nicotine delivery system sample as well as tobacco specific N-nitrosamines (powerful carcinogens) in numerous samples. A study in Germany also found e-cigarettes release toxins into the air, including acetic acid, acetone, isoprene, formaldehyde and acetaldehyde, causing concern for potential second-hand risks.

According to the World Health Organization (WHO), there is no scientifically proven instruction for using electronic cigarettes as a replacement or method to quitting smoking. They contain nicotine (amounts vary widely), an addictive chemical, and each product’s ingredients vary, so consumers have no way to find out what is actually being delivered by the product.

The bottom line is e-cigarettes cannot be used as a safe method of replacement to conventional cigarettes. Health officials continue to learn more of the adverse health risks and are hopeful the FDA will soon release rules and regulations.

ROCK COUNTY HEALTH DEPARTMENT

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If you need assistance quitting smoking, the Wisconsin Tobacco Quit Line is available 24/7, offering free phone support and cessation counseling. Call 1-800-QUIT-NOW for resources today.

Katie Schroeder, CHES, is a Health Educator for the Rock County Health Department. If you would like to ask Katie a health-related question to be answered in a future column, e-mail her at schroede@co.rock.wi.us. The Rock County Health Department reserves the right not to answer any questions deemed unsuitable.