



ROCK COUNTY BOARD OF HEALTH

WEDNESDAY, JUNE 6, 2018

6:00 P.M.

PUBLIC 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 – (5/2/2018)
4. Citizen Participation
5. New Business
 - A. Administrative Division
 - (1) Set Meeting Day and Time
 - (2) Review of Payments
 - (3) Transfer of Funds over \$5,000
 - (4) Health Department Report
 - a. In the News
 - b. Surveillance
 - c. Community Events/Outreach
 - d. Budget
 - e. Personnel
 - B. 2017 Annual Report
6. Communications and Announcements
8. Adjournment

If you are unable to attend the Board of Health meeting, **please** contact Jessica at the Public Health Department (757-5440). Thank you.

Rock County Health Department
List of Bills for 6/6/18 Board of Health Meeting

<u>Account Number</u>	<u>Vendor Name</u>	<u>Item(s) Description</u>	<u>\$ Amount</u>
Preparedness Grant			
31-3026-0000-63110	Mercy Health	Respirator Paperwork review - Ginny Fricke	10.00
			Total 10.00
Main Budget			
62119	LB Medwaste Services Inc.	Bio-Waste Pick-Up 4/4/18	54.90
	OfficePro	Shredding Service - Pick-Up 5/4/18	11.32
62176	Wisconsin State Lab of Hygiene	Testing performed at State Lab	46.00
63100	Mid-City Office Products	10 Cases Copy Paper - North Office	249.00
	Mid-City Office Products	2 Cases Copy Paper - South Office	49.80
63101	UPS	Shipping Charges 3/27/18 - 3/31/18	8.01
	UPS	Shipping Charges 3/12/18 - 3/17/18	11.74
	UPS	Shipping Charges 3/5/18 - 3/10/18	15.43
	UPS	Shipping Charges 3/19/18 - 3/24/18	11.54
	UPS	Shipping Charges 4/2/18 - 4/7/18	15.30
	UPS	Shipping Charges 4/16/18 - 4/21/18	3.96
	UPS	Shipping Charges 4/9/18 - 4/14/18	11.88
	UPS	Shipping Charges 4/25 - 4/28	7.79
	UPS	Shipping Charges 4/30 - 5/5	11.48
	UPS	Shipping Charges 5/8 - 5/12	19.40
63200			
64000	GlaxoSmithKline	10 Doses Havrix	401.50
64010	Taylor Technologies	Pool Testing Reagents and Supplies	106.56
	Culligan	May 2018 D.I. Rental	35.00
	North Central Laboratories	Lab Testing Supplies	131.71
	Culligan	D.I. Regeneration 4/26/18	140.00
	Hach Company	Nitrate, TNT+ LR - 12 Packs of 25 - For Water Testing	597.11
	Hach Company	Nitrate, TNT+ LR - 9 Packs of 25 - For Water Testing	395.55
64200			
64604			
64904	Daniel's Sentry Foods	Treats for Septic Notice Volunteers	4.95
	Daniel's Sentry Foods	Treats for Septic Notice Volunteers	5.00
65103			
			Total 2,344.93
Environmental Health Tracking - Lead Grant			
31-3035-0000-63110	Wisconsin State Lab of Hygiene	School Lead Testing	116.00
			Total 116.00
			Total <u>2,470.93</u>