

### <u>ROCK COUNTY BOARD OF HEALTH</u> <u>WEDNESDAY, OCTOBER 06, 2021</u> <u>6:00 P.M.</u> <u>CALL: 1-312-626-6799</u> <u>MEETING ID: 466 495 1759</u>

## <u>AGENDA</u>

# **NOTE: THIS IS A TELECONFERENCE**

Join Zoom Meeting https://us02web.zoom.us/j/4664951759

Meeting ID: 466 495 1759 One tap mobile +13126266799,,4664951759# US (Chicago) +19292056099,,4664951759# US (New York)

Dial by your location +1 312 626 6799 US (Chicago) +1 929 205 6099 US (New York) +1 301 715 8592 US (Germantown) +1 346 248 7799 US (Houston) +1 669 900 6833 US (San Jose) +1 253 215 8782 US (Tacoma) Meeting ID: 466 495 1759 Find your local number: <u>https://us02web.zoom.us/u/kh3yaCr9C</u>

Join by Skype for Business https://us02web.zoom.us/skype/4664951759

Board Members who are unable to attend the meeting, **<u>please</u>** contact Lou Peer (295-5210) or Melissa DeWitt (295-7417). Thank you.

The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail <u>countyadmin@co.rock.wi.us</u> at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.



JOIN FROM A TELEPHONE:

- ON YOUR PHONE, DIAL THE PHONE NUMBER PROVIDED ABOVE
- ENTER THE MEETING ID NUMBER WHEN PROMPTED, USING YOUR DIAL-PAD.
- PLEASE NOTE THAT LONG-DISTANCE CHARGES MAY APPLY. THIS IS NOT A TOLL-FREE NUMBER.
- BOARD MEMBERS: PLEASE IDENTIFY YOURSELF BY NAME
- PLEASE MUTE YOUR PHONE WHEN YOU ARE NOT SPEAKING TO MINIMIZE BACKGROUND NOISES

• WE ARE NEW AT HOLDING MEETINGS THIS WAY, SO PLEASE BE PATIENT INSTRUCTIONS FOR THE HEARING IMPAIRED -

HTTPS ://SUPPORT.ZOOM.US/HE/ EN-US/ ARTICLES/2072 7973 6-GETTING-STARTED-WITH-CLOSED-CAPTIONING

- 1. Call to Order
- 2. Adopt Agenda
- 3. Approval of Minutes -(9/1/2021)
- 4. Citizen Participation
- 5. Presentation: HealthNet
- 6. Resolution: Allocating American Rescue Plan Act Funding to HealthNet
- 7. New Business
  - A. Administrative Division
    - (1) Review of Payments
    - (2) Transfer of Funds over \$5,000
    - (3) Public Health Department Report
      - a. COVID Response Update
        - b. Public Health Spotlight
        - c. Budget
      - d. Workforce
- 8. Communications and Announcements
- 9. Adjournment

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## MINUTES OF BOARD OF HEALTH MEETING

## September 01, 2021

Call to Order: Meeting was called to order by Chair Peer at 6:00 p.m.

Board of Health Members Present: Chair Peer, Supervisor Rynes, Dr. Meyers, Dr. Winter, Debra Kolste, Dr. Somaraju and Supervisor Williams.

Board of Health Members Absent: Eric Gresens, Supervisor Clasen

<u>Staff Members Present</u>: Katrina Harwood – Health Officer/Director; Michelle Bailey – Assistant Health Officer/Director; Rick Wietersen – Environmental Health Director; Janis Baumann – Environmental Health Specialist III; and Melissa DeWitt – Public Health Support Specialist.

<u>Others Present</u>: Sheryl – Citizen; rjstls – Citizen; hey yo – Citizen; Kath – Citizen; JD – Citizen; Resident – Citizen.

#### **Roll Call**

Chair Peer asked for the roll call. At roll call Chair Peer, Supervisor Rynes, Dr. Winter, Ms. Kolste, Dr. Meyers, Dr. Somaraju and Supervisor Williams were present. Eric Gresens & Supervisor Clasen were not present. 7 PRESENT. 2 ABSENT.

#### Adopt Agenda

Debra Kolste made a motion to adopt the agenda. Supervisor Williams seconded the motion. MOTION APPROVED.

#### Approval of Minutes – 8/4/2021

Dr. Meyers made a motion to approve the minutes of the 8/4/2021 Board of Health meeting. Supervisor Rynes seconded the motion. MOTION APPROVED.

### **Citizen Participation**

New Business

Administrative Division

### **Transfer of Funds Over \$5,000**

No transfer of funds over \$5,000.

## **Review of Payments**

The Board reviewed the Health Department's August payments in the amount of \$17,822.18.

## **Health Department Report**

## **COVID Response Update**

Katrina Harwood shared a slideshow of the representation of the work that the Health Department is involved in for the county-wide COVID-19 response. Katrina thanked Dr. Vijaya Somaraju for leading a recent Q & A session regarding the COVID-19 vaccine. Data shows a pretty significant increase in those testing positive for COVID-19. Regarding contact tracing, both the Rock County Public Health Department and the State are exceeding capacity for number of cases. The Rock County Public Health Department is looking to increase surge staff to assist with contact tracing efforts. Regarding vaccinations, there has been a growing interest in booster shots for those who have moderate to severely compromised immune systems. Booster doses for all others is currently pending FDA approval. The Environmental Health Division continues to provide support to businesses, particularly schools as many reopen this week with face-to-face instruction. To add, Environmental Health has been in continuous contact with both public and private schools over the duration of the summer months, to ensure a smooth transition back to school.

Surveillance: Katrina Harwood provided the Board members with the current COVID-19 data.

## **RCPHD Program Spotlight**

### **Rock County's Beach and Surface Water Program**

- Beach Ordinance 6.125 + Years = A lot of data!
  - Bacteria weekly sampling May 1<sup>st</sup> to September 30<sup>th</sup> annually including one inspection
  - Grew from 3 weekly sites to 6 weekly sites
  - Added 8 monthly samples and 12 seasonal sites = 26 Rock County monitored sites
  - Winter baseline sampling includes 9 sites
- Trends Observed
  - o Large rain & flooding events spike E Coli counts
  - Began winter sampling for base line E Coli levels around January 2012
  - Springbrook Creek through Carver Roehl Park has partnered with Land Conservation to troubleshoot E Coli levels
  - Algal blooms June September annually
  - Increased use of recreational waterways in off-season (Badfish Creek)
- Badfish Creek
  - Madison Metropolitan Sewerage District (MMSD) permit renewal public comment period 2018 -2019: Friends of Badfish Creek sent a letter and a Rock County Resolution passed supporting an increase in disinfection period. New WDNR permit requires MMSD disinfect effluent from March 1<sup>st</sup> to November 30<sup>th</sup> beginning in 3/2023, an increase of 60 days!
  - Grant-funded sampling collaboration with Friends of the Badfish Creek in 2020. 7 locations from Dane County to Rock County, including Yahara River (2 sites) on 6 dates
  - Microbial source tracking for human, ruminant, swine and waterfowl markers. Results suggest E Coli prominent source in Badfish Creek is human.
  - Success, maybe? MMSD is appealing.
- Public Notification & Education
  - Signs, press releases, & social media



## MINUTES OF BOARD OF HEALTH MEETING

## September 01, 2021

- Partnerships with the City of Janesville, Town of Beloit, Rock County Parks Department, Friends of Turtle Creek, Friends of Badfish Creek
- 388 "hits" on website link after 1<sup>st</sup> 3 months after grant-funded water monitoring signs installed in 2019
- Increased calls with public requesting more follow up information
- Future Direction & Hurdles
  - Study involving multiple timed samplings over days to pinpoint decreases in bacteria as water flows downstream in Rock River and Lake Koshkonong
  - More sites sampled in Springbrook Creek through Palmer Park due to increased E Coli in recent years (contacted by Friends of Palmer Park FB Group)
  - Harmful algal blooms (HABS) human & pet safety education walking trail at Preservation Park in Beloit Township
  - Lots and lots of years of data for some student to input into a data tracking system
  - Time to dedicate to program while balancing other program responsibilities

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## <mark>DHS 140</mark>

- DHS 140 is the minimum required services of "Local" Health Departments in WI (2019)
  - o Does not include Tribal Health Departments as they are Sovereign Nations
- Authority
  - WI Statute 251.02
  - All LHDs must provide at least the services required for Level 1 LHDs
  - Level II and Level III LHDs must provide additional services
- Revised in 2019
  - o Lacked alignment to modern PH language, models and frameworks
  - Not enduring over time due to use of dates and language of a certain era
- Public Health Modernization
  - Public Health Practice
    - Core Functions of Public Health
      - Assessment, Policy Development, and Assurance
    - 10 Essential Public Health Services
      - Public health activities communities should undertake
    - National Public Health Performance Standards
      - Establish quality criteria used in developing public health accreditation requirements
    - Foundational Public Health Services

- Build and maintain partnerships to make public health available and visible in communities
- Level I Required Services
  - o Surveillance and investigation
  - Communicable Disease
  - Other disease prevention
  - Emergency preparedness and response
  - Health promotion
  - Human health hazard control
  - General PH nursing program
  - Policy and planning; CHA/CHIP every 5 years
  - o Leadership and organizational competencies
  - o Optional services; those of Level II and III
- Level II Required Services
  - Level I services PLUS
  - State Health Plan priority
  - Evidence based practice
  - Evaluate these additional services
  - Support implementation of services
  - WFD Plan, strong workforce, competency assessments of staff
  - o Annual performance evaluations
  - Conduct QI and train staff on QI
  - Strategic Plan performance measures
  - Optional Services; those of Level III
- Level III Required Services
  - Lead data collection to guide planning and decision making in alignment with State Health Plan
  - Provide data, research and expertise to local stakeholders
  - Evidence based practice
  - Address social determinants of health
  - Establish an Environmental Health program
  - o Additional services to address issue(s) in State Health Plan
  - Collect performance data, evaluate goals, conduct QI, report progress
  - o Develop and implement a QI plan
- Health Officer Qualifications
  - Level I Bachelors of Nursing
  - Level II Bachelors of Nursing, PH, EH Biological sciences or related field
    - 3 years+ full time experience in PH, including communicable disease
      - Preferably administrative or supervisory
  - Level III 3 years+ full-time experience at PH agency/work, and Master's in PH, Health Care Administration, etc.
    - 5 years+ full-time experience at PH agency or work, Bachelors and 16+ Master's credits
    - License to practice medicine or surgery AND 3 years+ full-time experience at PH agency or work, OR Master's in PH, Health Care Administration, etc. OR eligible for certification by Board of Preventive Medicine in PH
- LDH Level Designation
  - Every 5 years DHS audits LHDs to assure they satisfy requirements of their designation level
  - o If LHD is PHAB accredited, State Health Officer determines if LHD fulfills requirements
- RCPHD 140 Review



## MINUTES OF BOARD OF HEALTH MEETING

## September 01, 2021

o 2019; RCPHD was a pilot site for DHS revised 140 Review under revised DHS 140 rule

#### **Budget**

Katrina Harwood reported on our current upcoming funding for COVID-19 response and recovery.

Funding	<u>Timeframe</u>	Estimated Funding
American Rescue Plan Act (ARPA)	3/3/21 - 12/31/24	\$1,187,000
Immunization and Vaccination Supplement	7/1/21 - 6/30/24	\$228,300
Public Health Workforce Supplement	7/1/21 - 6/30-23	\$205,000
Health Disparity (Request for Applications)	TBD	TBD

#### **Workforce**

Katrina Harwood reported on current workforce updates.

New staff

- Daniel Kwok (Data Intern)
- Audrey Peasley (Beloit College Duffy Program Intern)

**Current Position Vacancies** 

- Public Health Supervisor (announcement coming)
- Public Health Policy Specialist (announcement coming)
- Public Health Data Scientist (recruitment reopened, closes 9/17/21)
- Public Health Planner (recruitment reopened, closes 9/10/21)
- Public Health Nurse (opening to be posted)
- Health Educator HEAR Coordinator (to be posted)
- COVID-19 Contact Tracers (to be posted)

### <u>Resolution: Accepting Additional Public Health Consolidated Contract Grant Funds and Amending the</u> <u>2021 Rock County Public Health Department Budget</u>

NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this \_\_\_\_\_\_day of \_\_\_\_\_\_, 2021 does hereby authorize the Rock County Public Health Department to accept additional funding of \$3,490 through the Preventative Health and Health Services Block Grant, and amend the 2021 Rock County Public Health Department Budget as follows:

Account/Description	Budget <u>2021</u>	Increase <u>(Decrease)</u>	Amended <u>(Budget)</u>
Source of Funds Federal Aid 31-3025-0000-42100	\$16,307	\$3,490	\$19,797
<u>Use of Funds</u> Administrative Expense 31-3025-0000-63110	\$16,307	\$3,490	\$19,797

Debra Kolste made a motion to accept the resolution. Supervisor Rynes seconded the motion. MOTION APPROVED.

#### **Communications and Announcements**

Nothing to report.

#### **Adjournment**

Dr. Winter made a motion to adjourn the meeting. Dr. Meyers seconded the motion. MOTION APPROVED. Meeting adjourned at 7:25 p.m.

Respectfully Submitted,

Melissa DeWitt, Recorder Not Official Until Approved by the Board of Health RESOLUTION NO.

AGENDA NO\_\_\_\_\_

### RESOLUTION ROCK COUNTY BOARD OF SUPERVISORS

Supervisor Lou Peer and Board of Health Citizen Representative <u>Deb Kolste</u> INITIATED BY



Josh Smith DRAFTED BY

September 22, 2021 DATE DRAFTED

Board of Health SUBMITTED BY

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## Allocating American Rescue Plan Funding to HealthNet of Rock County to Address Health Inequities Exacerbated by the COVID-19 Pandemic

WHEREAS, the COVID-19 pandemic has had a disproportionate impact on disadvantaged populations, including those who are uninsured and underinsured; and,

WHEREAS, of the approximately 49,500 Rock County residents who receive BadgerCare or are uninsured, about 8,500 came to be in this position due to the COVID-19 pandemic; and

WHEREAS, in the most recent County health rankings, Rock County is the lowest quartile for both health outcomes and health factors; and

WHEREAS, the Rock County Public Health Department recognizes access to quality healthcare services as a social determinant of health and recognizes that established, well-known, health care providers, such as HealthNet, are key partners in improving health outcomes; and,

WHEREAS, the Health Equity Alliance of Rock County (HEAR) has identified Mental Health and Access to Care as priorities for improving the health of people who reside in Rock County; and

**WHEREAS,** HealthNet of Rock County has increased the number and level of services provided during the COVID-19 pandemic to address the increase in need in the community, including by providing vaccines at the Rock County jail and to many populations in the community; and,

WHEREAS, under its contract with Rock County to provide services to those who are or could become clients of the County requiring health care, HealthNet reported that it has provided dental services to 87 inmates in the jail so far this year; and

WHEREAS, research has proven that dental health is important to an individual's overall health, yet is often an area that is overlooked and for which it is challenging to find funding; and

WHEREAS, HealthNet would like to expand its dental services that would allow it to increase by 30 the number of inmates it serves at the jail through December 2022, in addition to serving an additional 50 individuals with developmental disabilities from the community who are on Medicaid by December 2023; and

WHEREAS, mental health has been negatively impacted during the COVID-19 pandemic, access to treatment for substance use disorders will remain a need during the transition into recovery from the pandemic, and HealthNet would like to expand its medication-assisted treatment program to serve an additional 20 women by June 2023; and

WHEREAS, providing these one-time funds is consistent with the allowable uses of ARPA and both addresses a portion of the immediate need in the community and provides a long-term investment in dental health.

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Allocating American Rescue Plan Funding to HealthNet of Rock County to Address Health Inequities Exacerbated by the COVID-19 Pandemic Page 2

NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly
assembled this \_\_\_\_\_\_ day of \_\_\_\_\_\_, 2021, does hereby allocate \$200,000 in American
Rescue Plan Act (ARPA) funding to HealthNet of Rock County in the following manner: \$176,281 to
help fund the purchase of dental equipment; \$15,000 to provide dental services to developmentally
disabled residents; \$5,000 to provide medication-assisted treatment to 20 women; and \$3,719 to provide
dental services to 30 additional inmates at the Rock County jail.

**BE IT FURTHER RESOLVED,** the 2021 Rock County budget be amended as follows:

51 52 53 54	<u>ACCOUNT</u>	BUDGET <u>10/1/2021</u>	INCREASE (DECREASE)	AMENDED <u>BUDGET</u>
55	Source of Funds			
56	19-1980-0000-42100			
57	ARPA Funding	7,515,000	\$200,000	\$7,715,000
58				
59	Use of Funds			
60	19-1980-1601-64000			
61	Medical Supplies	-0-	\$176,281	\$116,281
62				
63	19-1980-1601-62189			
64	Medical Services	-0-	\$18,719	\$18,719
65				
66	19-1980-1111-62189			
67	Medical Services	-0-	\$5,000	\$5,000
68				-

Respectfully submitted,

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**BOARD OF HEALTH** 

Louis Peer, Chair

Supervisor Tricia Clasen

Eric Gresens, R.PH

Supervisor Danette Rynes

Dr. Vijaya Somaraju, MD, MPH, FACP

Dr. Connie Winter, DDS, Vice Chair

Supervisor Shirley Williams

Dr. Kaitlyn Meyers, DVM, MPH

Debra Kolste

FINANCE COMMITTEE ENDORSEMENT

Reviewed and approved on a vote of \_\_\_\_\_

Mary Mawhinney, Chair

Date

Allocating American Rescue Plan Funding to HealthNet of Rock County to Address Health Inequities Exacerbated by the COVID-19 Pandemic Page 3

#### LEGAL NOTE:

The County Board is authorized to take this action pursuant to \$\$ 59.01 and 59.51, Wis. Stats. As an amendment to the adopted 2021 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to \$ 65.90(5)(a), Wis. Stats.

s/Richard Greenlee

Richard Greenlee Corporation Counsel

#### ADMINISTRATIVE NOTE:

Providing health services to low-income and disadvantaged populations that have been disproportionately impacted by the pandemic is an appropriate use of ARPA funds. Furthermore, HealthNet's new facility is located in a Qualified Census Tract, which under ARPA provides for a broader use of funds. Using ARPA funds to support HealthNet would allow for the improvement of local public health infrastructure while allowing other County resources to be directed to other priorities.

/s/Josh Smith

Josh Smith County Administrator

#### FISCAL NOTE:

These payments will be funded by the County's APRA allocation. No other County matching funds are required.

/s/Sherry Oja

Sherry Oja Finance Director

#### COMMITTEE REVIEW REPORT WITH DESCRIPTION

08/30/2021

#### FOR THE MONTH OF AUGUST 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
31-3000-0000-62119	Other Services					
		P2100230	08/26/2021	JANESVILLE ANIMAL MEDICAL CENT	RABIES PREP/PICKUP	40.00
31-3000-0000-63100	Office&Misc Exp					200.00
		P2100285	08/12/2021	US BANK	OFFICE SUPPLIES	275.50
31-3000-0000-63101	Postage	50100001	22/12/2221			77.33
		P2100281	08/12/2021	UNITED PARCEL SERVICE	SHIPPING - EH	11.33
31-3000-0000-63200	Pubs/Subs/Dues	D0400005	00/40/0004		PUBLICATIONS/SUBSCR/DUES	2,166.00
24 2000 0000 04000	Madiaal Quadiaa	P2100285	08/12/2021	US BANK	PUBLICATIONS/SUBSCR/DUES	2,100.00
31-3000-0000-64000	Medical Supplies	P2100280	08/05/2021	MEDLINE INDUSTRIES INC	GAUZE SPONGES	5.24
		P2100285	08/12/2021	US BANK	MEDICAL SUPPLIES	189.48
31-3000-0000-64010	Lab Supplies	P2100205	00/12/2021	US BANK	MEDICAL SUFFLIES	103.40
31-3000-0000-04010	Lab Supplies	P2100226	08/12/2021	CULLIGAN WATER CONDITIONING IN	DEIONIZER RENTAL - AUGUST	35.00
		P2100227	08/26/2021	FISHER SCIENTIFIC COMPANY	ELITE ADJUSTABLE VOLUME PIPETT	506.75
		P2100285	08/12/2021	US BANK	LAB SUPPLIES	1,914.75
		P2100289	08/26/2021	IDEXX LABORATORIES INC	QUANTI TRAY 2000 100/BX	273.04
		P2101653	08/05/2021	DEPARTMENT OF HEALTH SERVICES	RADIOACTIVE MATERIALS LICENSE	200.00
31-3000-0000-64200	Training					
		P2100285	08/12/2021	US BANK	TRAINING EXPENSE	990.00
		P2101728	08/26/2021	MERCY HEALTH SYSTEM PHYSICIAN	RESPIRATOR FIT TEST PAPERWORK	30.00
		P2101730	08/26/2021	MERCY HEALTH SYSTEM PHYSICIAN	RESPIRATOR FIT TEST PAPERWORK	240.00
		P2101732	08/26/2021	MERCY HEALTH SYSTEM PHYSICIAN	RESPIRATOR FIT TEST PAPERWORK	40.00
				F	Public Health Department PROG TOTAL	6,983.09
24 2025 0000 02440	Adapia Europea					
31-3025-0000-63110	Admin Expense	P2101734	08/26/2021	UNITED WAY BLACKHAWK REGION	POSTERS-C19 VACCINE APPT RIDES	3,798.00
					Prevention Grant PROG TOTAL	3,798.00
31-3042-2019-63100	Office&Misc Exp					
		P2100285	08/12/2021	US BANK	<b>BP CUFFS - CHRONIC DISEASE</b>	1,158.46
		P2101683	08/12/2021	YMCA OF NORTHERN ROCK COUNTY	SHIPPING	2,532.63
		P2101684	08/12/2021	WCLO	RADIO ADS - CHRONIC DISEASE GR	1,000.00
		P2101685	08/12/2021	BIG RADIO	WJVL/WCLO RADIO ADS - CHRONIC	2,000.00
						10

#### COMMITTEE REVIEW REPORT WITH DESCRIPTION

08/30/2021

#### FOR THE MONTH OF AUGUST 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2101686	08/12/2021	DOMINGUEZ, MARIA SPANISH RADIO ADS - CHRONIC		350.00
					Chronic Disease Prevention PROG TOTAL	7,041.09
I have reviewed th	e preceding payme	ents in the	total amount o	f <b>\$17,822.18</b>		
Date:			Dept Head _			
		Com	mittee Chair _			

#### COMMITTEE REVIEW REPORT WITH DESCRIPTION

09/30/2021

FOR THE MONTH OF SEPTEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0001-23120	PUBLC FAC PER	MIT				
		P2101819	09/09/2021	WDATCP-DFRS	DATCP AGENT REIMBURSEMENT	26,130.50
		P2101820	09/09/2021	STATE OF WISCONSIN	DSPS REIMBURSEMENT-MAN HOMES	2,146.00
		P2101821	09/09/2021	DEPARTMENT OF SAFETY AND PROFE	DSPS AGENT REIMBURSEMENT-BODY	422.50
					GENERAL FUND PROG TOTAL	28,699.00

I have reviewed the preceding payments in the total amount of **\$28,699.00** 

Date:

Dept Head \_\_\_\_\_

Committee Chair

#### COMMITTEE REVIEW REPORT WITH DESCRIPTION

09/30/2021

#### FOR THE MONTH OF SEPTEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
31-3000-0000-62119	Other Services					
		P2100230	09/23/2021	JANESVILLE ANIMAL MEDICAL CENT	RABIES SAMPLE PREP	250.00
		P2100290	09/23/2021	HEALTHCARE WASTE MANAGEMENT IN	SCHEDULE MED WASTE SERVICE	411.75
31-3000-0000-63100	Office&Misc Exp					
		P2100285	09/30/2021	US BANK	OFFICE SUPPLIES	668.03
31-3000-0000-63101	Postage					
		P2100281	09/09/2021	UNITED PARCEL SERVICE	EH SHIPPING	96.43
31-3000-0000-64000	Medical Supplies					
		P2100285	09/30/2021	US BANK	BATTERIES-AED MACHINE	73.45
31-3000-0000-64010	Lab Supplies		00/00/0004			05.00
		D0400000	09/09/2021	ENVIRO SCIENCES ALPHA ENERGY I	SHIPPING	25.00
		P2100226	09/09/2021	CULLIGAN WATER CONDITIONING IN	DEIONIZER RENTAL 9-1-21-9-30-2	175.00
		P2100228	09/09/2021		SHIPPING	1,187.55
		P2101793	09/09/2021	ENVIRO SCIENCES ALPHA ENERGY I	LONG-TERM RADON TEST KITS	849.50
04 0000 0000 04000	<b>+</b> · ·	P2101936	09/30/2021	CARRICO AQUATICS RESOURCES INC	SHIPPING	108.88
31-3000-0000-64200	Training	P2100285	09/30/2021	US BANK	FDA FOOD TRAINING-WEHA CONF	200.00
31-3000-0000-64900	Other Evenness	F2100205	09/30/2021	US BANK	FDA FOOD TRAINING-WEHA CONF	300.00
31-3000-0000-64900	Other Expenses	P2100285	09/09/2021	US BANK	STORAGE/4-H FAIR C19 VACC	875.67
		F2100205	09/09/2021	US BANK	STORAGE/4-H FAIR CT9 VACC	075.07
				P	ublic Health Department PROG TOTAL	5,021.26
31-3042-2019-63100	Office&Misc Exp					
		P2100285	09/23/2021	US BANK	FACEBOOK BOOSTS	879.65
				Chr	onic Disease Prevention PROG TOTAL	879.65
31-3206-0000-63100	Office&Misc Exp	D0400005	00/00/0004			00.00
		P2100285	09/30/2021	US BANK	FB POST BOOST	29.62
				Emerg	gency Quarantine Funds PROG TOTAL	29.62

#### COMMITTEE REVIEW REPORT WITH DESCRIPTION

09/30/2021

FOR THE MONTH OF SEPTEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt	
I have reviewed the preceding payments in the total amount of \$5,930.53							
Date:			Dept Head				
		Co	mmittee Chair				