

CLINTON OFFICE

1307 E. Townsend Rd. Saint Johns, MI 48879-9036 (989) 224-2195

GRATIOT OFFICE

151 Commerce Dr. Ithaca, MI 48847-1627 (989) 875-3681

MONTCALM OFFICE

615 N. State St. Stanton, MI 48888-9702 (989) 831-5237

BOARD OF HEALTH: Bruce DeLong Dwight Washington, Ph.D.

George Bailey **Chuck Murphy** Michael R. Beach Adam Petersen

MID-MICHIGAN DISTRICT HEALTH DEPARTMENT (MMDHD) **BOARD OF HEALTH REGULAR MEETING**

Gratiot Office, Ithaca, Michigan Conference Rooms A & B

Wednesday, March 23, 2022 9:00 a.m.

AGENDA

We take action to protect, maintain, and improve the health of our community.

Pledge of Allegiance

A. AGENDA NOTES, REVIEW, AND REVISIONS:

1.

B. **CONSENT ITEMS:**

- 1. Meeting Minutes
 - a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting held February 14, 2022 - Included.
 - b. Mid-Michigan District Board of Health Regular Meeting held February 23, 2022 Included.

c.

2. Communications

a.

- C. PUBLIC COMMENTS:
- D. BRANCH OFFICE EMPLOYEES:
- E. COMMITTEE REPORTS:
 - 1. Finance Committee George Bailey, Chairperson
 - a. MMDHD's Expenses for February 12 through March 11, 2022 Included.

		b.	MMDHD's Monthly Balance Sheet, Revenue and Expenditure Report for February 2022 – Included.
		c.	Purchase of New Flooring for MMDHD Offices
		d.	Montcalm Branch Office Modifications
		e.	
	2.	Per	sonnel Committee – Dwight Washington, Chairperson
		a.	Health Officer Employment Agreement – Included.
		b.	
	3.	Pro	gram Committee – Michael Beach, Chairperson
		a.	
	4.	Mid	d-Central Coordinating Committee – Chuck Murphy
		a.	
F.	ME	DIC	AL DIRECTOR'S REPORT: Jennifer E. Morse, MD, MPH, FAAFP – Included.
	1.	Lea	nd Update
	2.		
G.	HE.	ALTH	HOFFICER'S REPORT: Mari E. (Liz) Braddock
	1.	Agr	reements Signed, February 18 through March 17, 2022 – Included.
	2.		chigan's Premier Public Health Conference, Amway Grand Plaza Hotel, Grand Rapids, June 16-2022 – Included.
	3.		
Н.	<u>OLI</u>	D BL	JSINESS:
	1.		
l.	<u>NE</u>	W B	USINESS:
	1.		vironmental Health (EH) Fee Schedule Change: Onsite Septic Permit Fees Realignment – luded.
	2.	Em	erging Issues

3.

- J. <u>LEGISLATIVE ACTION:</u>
 - 1.
- K. <u>INFORMATIONAL ITEMS:</u> **Included.**
 - 1. Mid-Michigan District BOH Action Items, February 2022
 - 2. Staffing Report
- L. <u>RELATED NEWS ARTICLES AND LINKS:</u> None.
- M. AGENCY NEWSLETTERS: None.



CLINTON OFFICE

1307 E. Townsend Rd. Saint Johns, MI 48879-9036 (989) 224-2195

GRATIOT OFFICE

151 Commerce Dr. Ithaca, MI 48847-1627 (989) 875-3681

MONTCALM OFFICE

615 N. State St. Stanton, MI 48888-9702 (989) 831-5237

BOARD OF HEALTH:

Bruce DeLong

Dwight Washington, Ph.D.

George Bailey Chuck Murphy Michael R. Beach Adam Petersen

Board of Health (BOH) Synopsis of Actions Needed

March 23, 2022 Regular Meeting

Item A. 1.	AGENDA NOTES, REVIEW, AND REVISIONS
Motion to	approve the Agenda as presented.
Item B. 1. & 2.	CONSENT ITEMS (MEETING MINUTES & COMMUNICATIONS)
Motion to	accept Meeting Minutes B. 1. a. and b. and place on file.
Item E. 1. a.	EXPENSES FOR FEBRUARY 12 THROUGH MARCH 11, 2022
	approve payment of the Mid-Michigan District Health Department's Expenses for February 12, March 11, 2022, totaling \$998,675.31.
Item E. 1. b.	BALANCE SHEET, REVENUE AND EXPENDITURE REPORT FOR FEBRUARY 2022
Motion to	approve and place the Balance Sheet, Revenue and Expenditure Report for February 2022 on
file.	
Item E. 2. a.	HEALTH OFFICER EMPLOYMENT AGREEMENT
Motion to	approve the modifications to the Health Officer Employment Agreement and authorize the
Board Cha	air to sign it.
Item G. 1.	MEDICAL DIRECTOR'S REPORT; LEAD UPDATE
Motion to	adopt the BOH Monthly Healthy Living Recommendations for April as proposed.
Motion to	accept and place the Medical Director's Report on file.
Item I. 1.	ENVIRONMENTAL HEALTH (EH) FEE SCHEDULE CHANGE: ONSITE SEPTIC PERMIT FEES REALIGNMENT
Motion to	approve the fee structure modifications for onsite septic permit fees as proposed.

MICHIGAN ASSOCIATION FOR LOCAL PUBLIC HEALTH (MALPH)

Board of Directors Meeting Minutes February 14, 2022

I. Call to Order

The meeting was called to order at 9:02am by Nick Derusha, President.

II. Roll Call

A quorum was present.

Jurisdictions Represented: Allegan [Angelique Joynes], Barry-Eaton [Colette Scrimger], Bay [Joel Strasz], Benzie-Leelanau [Lisa Peacock], Berrien [Guy Miller], Branch-Hillsdale-St. Joseph [Rebecca Burns], Calhoun [Eric Pessell], Central Michigan [Steve Hall], Chippewa [Karen Senkus], Delta-Menominee [Mike Snyder], Dickinson-Iron [Daren Deyaert], District 2 [Denise Bryan], District 10 [Kevin Hughes], District 4 [Denise Bryan], Genesee [Pam Hackert, Kaleigh Blaney], Grand Traverse [Wendy Hirschenberger], Huron [Tip MacGuire], Ingham [Linda Vail], Ionia [Ken Bowen], Jackson [Kristin Pluta], Kalamazoo [Debra Lenz], Kent [Joann Hoganson, Adam London], Lapeer [Kathy Haskins], Lenawee [Martha Hall], Livingston [Dianne McCormick], Luce-Mackinaw-Alger-Schoolcraft [Nick Derusha], Marquette [Jerry Messana], Midland [Fred Yanoski], Mid-Michigan [Liz Braddock], Monroe [Kim Comerzan], Muskegon [Kathy Moore], Northwest Michigan [Lisa Peacock], Oakland [Leigh-Anne Stafford], Ottawa [Lisa Stefanovsky], Saginaw [Christina Harrington], Shiawassee [Larry Johnson], St. Clair Mercatante], Tuscola [Amanda Ertman], VanBuren/Cass [Danielle Persky|Washtenaw [Jimena Loveluck], Western UP [Kate Beer].

Others Present: Administrative Officers Forum, [Derek Burton], Environmental Health Forum, [Sara Simmonds], Nurse Administrators Forum, [Lisa Letts], Physician's Forum, [Cathy Bodnar], EGLE, [Dana DeBruyn, Sara Pearson, Ian Smith], LARA, [Larry Horvath], MDARD, [Sean Dunleavy, Tim Slawinski], MDHHS, [Lonnie Barnet, Craig Boyce, Molly Cotant, Laura de la Rambelje, Terra Depew, Kayla Dixon, Angela Medina, Carin Speidel, Aimee Surma, Alexis Travis], PAA, [Becky Bechler], Mark Miller

Staff: Norm Hess, Jodie Shaver, Gwen Tithof

III. Approve Agenda

Motion by D. McCormick, support by K. Comerzan to approve the agenda. Motion carried.

IV. Approve Minutes of January 10, 2022 Meeting

Motion by D. Bryan, support by S. Hall to accept the January 10, 2022 meeting minutes. Motion carried.

V. Public Affairs Associates Report

B. Bechler reported the legislature has passed the \$1.2B COVID supplemental. Representative Whiteford advocating for funding for LHDs. Governor submitted \$74B budget proposal, including a recommendation to spend most of COVID money. Infrastructure will be the next supplemental focus.

VI. Partner Updates

- D. DeBruyn (EGLE) reported MiEHDWIS public swimming pool function is now live and EGLE will retire legacy database. EGLE administrations process improvement reviewing lessons learned and looking to better communication within and with LHDs. EGLE presenting on Non-Community Type II Water Supply at MALEHA on Thursday. Non-Community workgroup will meet March 14th.
- S. Dunleavy and T. Slawinski (MDARD) reported the House AG committee will meet on Wednesday to discuss cottage food bills. Bills propose increase in minimum sales amount, delivery, and internet sales. Governor has announced a shift in regulatory authority for cannabis in food.
- L. Horvath (LARA) reviewed the LARA website updates regarding COVID vaccine requirements.
- L. de la Rambelje reported MDHHS is waiting for clarification on Section 301 COVID workforce development funding. Introduction of Kayla Dixon as COVID testing liaison.
- VII. CSHCS Funding Request- L. Barnett presented on need for additional Children Special Health Care Services funding to LHDs. Currently there is a fixed amount of funding, despite increasing cases. A document was provided with rationale for increase. NAF forwarded a draft letter and requested letter come from MALPH, on MALPH letterhead. Motion by R. Burns, support by S. Hall for MALPH to send letter in support of funding increase for CSHCS. Motion carried.
- VIII. CLPPP Update- A. Medina, A. Surma, and C. Speidel presented on Childhood Lead Poisoning Prevention Program and nursing case management for non-Medicaid children. Starting May 1st, reimbursement of \$201.58 for home visits for non-Medicaid children. Also working on reimbursement for home visits by community health workers at \$100 rate, beginning May 1st.
- IX. CJS COVID Communication Hotwash Final Report Presentation- M. Miller gave recap of five (5) two-hour COVID Communication Hot Washes through CJS grant. The draft final report was sent out in BOD packet. M. Miller will create cover for presentation to PHAC, prior to general distribution.

X. Officer Updates

- N. Derusha- President reported the MALPH executive committee continues to work with B. Bechler on advocating for one-time and long-term funding for LHDs. Continue to work with MDHHS, EOG, and weekly workgroup to discuss schools and future of contact tracing, case investigation, and overworked staff.
- C. Scrimger- Secretary / Treasurer reported she would like to table acceptance of December financials until next month, after finance committee has had time to review.
- J. Shaver reported MPPHC overnight room reservation information is available on the MALPH website. The registration brochure will be released later this month. CHR release expected in March 2022. There will not be presentation event this year, but MALPH will send out, once released. Hometown Health Heroes nominations open through February 18th. Send nominations to Jim Koval at kovalj@michigan.gov. The FY2022 CJS grant through Mid- Michigan District Health Department will focus on Mentoring program and emerging leadership trainings. We will begin scheduling events and send out information. MALPH meeting this afternoon on needs for MDARD Crisis Communication trainings.
- N. Hess reported public comments are open for BLRV and you can review this by clicking on the link in last week's MALPHful. The Network for Public Health Law held Public Health 101 training on February 7th. The link to recording can be found on last week's MALPHful. There will be a panel discussion on February 28th on PH law and the impact on LHDs. Welcome to D. Lenz, interim health officer for Kalamazoo County, while J. Rutherford is in temporary position as County Administrator. There will be wellness grant funding from MDHHS again for this fiscal year. MALPH will be issuing mini grants. Stay tuned for more information.

XI. Forum Reports

<u>Admin Forum</u>- D. Burton reported MDHHS has addressed the Admin forum's concerns on various reporting systems. FSRs were due at the end of January. Discussing billing procedures for monoclonal antibody treatment.

MALEHA- S. Simmonds reported MALEHA continues to work with EGLE on Non-Community Type II Water Supply. First workgroup meeting is March 14th. Working closely with Michigan Groundwater Association. MALEHA continues to work on record retention schedule. Cottage Food laws have been discussed and MALEHA will continue to monitor.

<u>NAF</u>- L. Letts reported NAF continues to have discussions on CSHCS funding. NAF executive committee was able to meet for the first time and met with MALPH on procedures.

<u>MAPPP</u>- C. Bodnar reported MAPPP has been discussing sensitivity of rapid tests and Omicron variant, early treatment for mild-to-moderate COVID cases, and childcare guidelines released last month.

XII. Public Comments / Announcements / Requests for Future Agenda Items

Discussion on lifting of mask mandates and what is next for school recommendations. A small workgroup will be formed to discuss.

XIII. Adjournment

Meeting adjourned at 10:31am.



CLINTON OFFICE

1307 E. Townsend Rd. Saint Johns, MI 48879-9036 (989) 224-2195

GRATIOT OFFICE

151 Commerce Dr. Ithaca, MI 48847-1627 (989) 875-3681

MONTCALM OFFICE

615 N. State St. Stanton, MI 48888-9702 (989) 831-5237

BOARD OF HEALTH:

Bruce DeLong

Dwight Washington, Ph.D.

George Bailey Chuck Murphy Michael R. Beach
Adam Petersen

MID-MICHIGAN DISTRICT HEALTH DEPARTMENT (MMDHD) BOARD OF HEALTH REGULAR MEETING

at

Clinton Office, Saint Johns, Michigan

Wednesday, February 23, 2022 9:00 a.m.

MINUTES

We take action to protect, maintain, and improve the health of our community.

Members Present: Adam Petersen, Vice Chairperson; Chuck Murphy, Dwight Washington; and

Michael Beach

Members Absent: George Bailey; Bruce DeLong, Chairperson

Staff Present: Mari E. (Liz) Braddock, Health Officer; Melissa Selby, Director of Administrative

Services; Jennifer E. Morse, MD, MPH, FAAFP, Medical Director; Cynthia M. Partlo, Board Secretary; Lonnie Smith, Director of Environmental Health (EH); Sarah Doak, Director of Community Health and Education Division (CHED)

Staff Absent: None

Guests: Kelly Nethaway, Ovid-Elsie

Adam Petersen, Vice Chairperson called the Regular Meeting of the Mid-Michigan District Board of Health (BOH) to order at 9:01 a.m. on Wednesday, February 23, 2022, at the Clinton Office of the MMDHD, Saint Johns, Michigan.

The Pledge of Allegiance was led by A. Petersen.

A. AGENDA NOTES, REVIEW, AND REVISIONS:

L. Braddock requested to move Item F., Medical Director's Report to the first order of business.

Motion made by C. Murphy and seconded by D. Washington to approve the Agenda as amended. Motion carried.

B. MEDICAL DIRECTOR'S REPORT: Jennifer E. Morse, MD, MPH, FAAFP

a. Post-COVID Conditions

Dr. Morse provided an overview of post-COVID conditions explaining that it was any condition or symptoms that persist three to four weeks after having COVID. She indicated that the condition was continuing to be studied and researched. Dr. Morse explained that 15% to 20%, or approximately 1 out 5 people, have symptoms that last more than one month. She reported that disability for post-COVID conditions was very difficult to get as well as financial assistance for not being able to work. Furthermore, Dr. Morse stated that being fully vaccinated prior to getting COVID reduces the risks for developing post-COVID conditions. She said that treatment centers for post-COVID conditions exist; however, most were in large cities and university areas.

Dr. Morse reviewed her monthly Healthy Living Recommendations for March:

- Encourage COVID-19 vaccination as a way to prevent post-COVID conditions and long-term disability.
- 2. Promote education of patients who have had COVID-19 of the possibility of post-COVID conditions and the need to follow up with their primary care provider should they continue to struggle with symptoms.
- 3. Promote continuous research and education of healthcare providers regarding post-COVID conditions.

Motion made by D. Washington and seconded by M. Beach to adopt the BOH Monthly Healthy Living Recommendations for March as proposed and accept and place the Medical Director's Report on file. Motion carried.

C. CONSENT ITEMS:

- 1. Meeting Minutes
 - a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting held January 11, 2022
 - b. Mid-Michigan District BOH Regular Meeting held January 26, 2022

Motion made by C. Murphy and seconded by D. Washington to accept Meeting Minutes B. 1. a. and b. and place on file. Motion carried.

- 2. Communications
 - a. Letter dated February 1, 2022 to Local Health Department from Michigan Department of Health and Human Services (MDHHS) regarding wastewater monitoring SARS-CoV-2 Epidemiology-Wastewater Evaluation and reporting Network, including Certificate of Appreciation

Motion made by C. Murphy and seconded by D. Washington to accept Communications B. 2. a. and place on file. Motion carried.

D. PUBLIC COMMENTS: Kelly Nethaway provided public comment regarding masking and vaccinations.

E. <u>BRANCH OFFICE EMPLOYEES:</u> – None

F. COMMITTEE REPORTS:

- 1. Finance Committee George Bailey, Chairperson (*The Finance Committee Meeting was cancelled due to lack of a quorum.*)
 - a. MMDHD's Expenses for January 15 through February 11, 2022

Motion made by M. Beach and seconded by D. Washington to approve payment of the MMDHD's Expenses for January 15 through February 11, 2022 totaling \$534,385.24. Motion carried.

b. MMDHD's Monthly Balance Sheet, Revenue and Expenditure Report for January 2022

M. Selby reviewed the Monthly Balance Sheet, Revenue and Expenditure Report stating that there was a budget amendment made last month; however, the numbers were not reflected in the Revenue and Expenditure Report. She indicated that she was working on creating a format for an amended budget in the new software.

Motion made by D. Washington and seconded by M. Beach to accept the Balance Sheet, Revenue and Expenditure Report for January 2022 and place on file. Motion carried.

c. Purchase of New Flooring for MMDHD Offices

L. Braddock mentioned that there was funding in place for facility development. One topic of discussion regarding facility development was new vinyl plank flooring for the Montcalm and Gratiot buildings. She said that the carpet was not conducive for a health clinic. She indicated that both buildings should be updated with new flooring to improve the aesthetics and cleaning. She reviewed the quotes received and mentioned that she had discussions with Tony Miller of Gratiot County to see about paying a portion of the flooring costs from American Rescue Plan Act (ARPA) funding. A. Petersen said the there was an upcoming Montcalm County Board Meeting where he could possibly see about getting some of the flooring costs covered by their ARP funds as well. C. Murphy indicated that Gratiot County would need a proposal as soon as possible as most of the funding had been spent. L. Braddock indicated that she would be meeting with Tony Miller this week to submit a proposal. This will be discussed at the March meeting.

Without objection, the motion to purchase vinyl plank flooring for MMDHD offices in Gratiot and Montcalm Counties was tabled to the March meeting to allow further discussion among Gratiot and Montcalm County Commissioners regarding payment of costs with ARP funding.

d. Hepatitis B Vaccine

S. Doak explained that there was a new, two-dose series Hepatitis B vaccine on the market that she would like to add to the 2022 CHED Fee Schedule. She said that Heplisav-B two-dose series would be offered to the public in addition to the current three-dose series vaccine at market price, plus 10%.

Motion made by D. Washington and seconded by M. Beach to add Heplisav-B vaccine to the CHED 2022 Fee Schedule as proposed at market price plus 10%. Motion carried.

Page 11 of 68 Page **3** of **5**

- 2. Personnel Committee Dwight Washington, Chairperson
 - a. Report on Health Officer Evaluation Process
 - D. Washington said that the verbal report on the Health Officer's evaluation process was sufficient.
 - b. Health Officer Employment Agreement

L. Braddock noted that her Employment Agreement was only a one-year contract and indicated she was concerned about the expiration of her Agreement. She recommended a two or three-year contract. She requested the following changes to her contract: Item #8 – Change wording to "get approval from the Board Chair", not from the full board. L. Braddock also requested that Item #11 be omitted as the BOH does not have policies outside of MMDHD's policies.

Additionally, as L. Braddock was hired in July and her contract expired September 30, 2022, she requested that when reviewed again in July 2022, her contract run for two years from July 5, 2022 through September 30, 2024. The board members requested a revised Employment Agreement be submitted at the March meeting for consideration.

- 3. Program Committee Michael Beach, Chairperson No Report.
- 4. Mid-Central Coordinating Committee Chuck Murphy No Report.
- G. MEDICAL DIRECTOR'S REPORT: Jennifer E. Morse, MD, MPH, FAAFP

Previously address as the first order of business.

- H. HEALTH OFFICER'S REPORT: Mari E. (Liz) Braddock
 - 1. COVID-19 Update

L. Braddock indicated that cases district-wide were following the statewide decline. She reviewed case counts for the district noting that we were now in a post-surge phase. A. Petersen asked if she had heard anything about ending the Federal mask mandate. L. Braddock said that there was an order currently in place for masking on public transportation with an expiration date of mid-March 2022. She said that the MMDHD buildings fall under the guidance provided by the Centers for Disease Control and Prevention (CDC) for health care facilities; therefore, masks were required in health department offices. D. Washington asked if there was another surge and masking mandates had been rescinded, would mask mandates be reinstituted? L. Braddock and Dr. Morse explained that masking protects the wearer from infection; everyone else does not have to be required to mask. She said that protection would be a choice. Additionally, Dr. Morse stated that there were now new treatments for COVID-19 available, namely, two new pills and monoclonal antibodies. Dr. Morse summarized that Michigan would likely not have any additional mandates. D. Washington asked if there was any evidence that the rate of infection decreased with masks or without - Did masking help prevent the spread of COVID-19? Dr. Morse replied that the ABC Science Collaborative studied masking in schools in areas of high COVID-19 cases and found that masking does reduce the spread of infection in communities and in schools. She asked C. Partlo to share the study results with the BOH.

- 2. Agreements Signed, January 21 February 17, 2022
 - L. Braddock mentioned that the topic was provided for information only.

I. OLD BUSINESS:

- 1. Laboratory Services Termination and Courier Contract
 - L. Braddock provided an overview of the cancellation of the Kent County Laboratory contract for water testing services. L. Smith stated that an Agreement was entered into with Prein and Newhoff to conduct laboratory testing under a similar arrangement as with Kent County. He also said that an Amendment was also prepared with the courier service to modify the drop-off location. L. Smith indicated that the current courier Agreement expired in April; therefore, he was looking into renewing an agreement with the current courier and was also considering other courier services that Prein and Newhoff use as well. C. Murphy asked if the testing costs were the same. L. Smith replied that the bacteriological fee was \$1.00 less per sample and the partial chem fee was \$4.00 more. L. Smith indicated that the budget for agency fees would be watched closely through the remainder of this fiscal year. M. Beach said that the Agreements Signed show that the courier fees were set through 2024. L. Braddock reviewed the Agreement and verified the fees as stated in the courier Agreement were correct through 2024. M. Selby said that there was a termination clause in the Agreement that could be utilized if necessary.

J. NEW BUSINESS:

- Emerging Issues None
- K. <u>LEGISLATIVE ACTION:</u> None
- L. INFORMATIONAL ITEMS:
 - 1. Mid-Michigan District BOH Action Items, January 2022
 - 2. MMDHD Staffing and Longevity Report
- M. RELATED NEWS ARTICLES AND LINKS: https://www.mmdhd.org/2022-board-of-health/
 - 1. Proposed Legislation Would Help Michigan Homeowners Pay For Failing Septic Systems, Daily *News*, January 27, 2022
 - 2. Public Notice of BOH Meetings, Daily News, January 29, 2022
 - 3. Public Notice of BOH Meetings, Gratiot County Herald, February 3, 2022
- N. AGENCY NEWSLETTERS: None

There being no further business to come before the Board, the meeting was adjourned at 10:04 a.m.

Respectfully Submitted,

Cynthia M. Partlo, Board Secretary For Adam Petersen, Vice Chairperson Mid-Michigan District Board of Health

Cynthia M. Pand

Page 13 of 68 Page **5** of **5**



MONTHLY EXPENSES FOR February 12, 2022 - March 11, 2022

EV 1973 2/25/2022 \$ 671,955.02

EV 1974 3/11/2022 \$ 326,720.29

TOTAL \$ 998,675.31



1973			2/25/2022
107286 - 107313 Acumatica Checks & ACH		\$	159,344.73
		\$	568.64
• •			
•			
	e		
			(2,465.26)
			· · · · · · · · · · · · · · · · · · ·
			(2,502.17)
			4,670.57
			323,830.00
•			
		•	_,
•		\$	38,571.45
			121,673.07
Direct Deposit HSA			
Huntington Bank Interest	REVERSE	Jan-22 \$	(88.0)
Huntington Bank Interest	ACTUAL	Jan-22 💲	(88.0)
EV1970 1/14/22 Huntington e-ba	nking fee not included in total	\$	126.68
EV1970 1/14/22 Huntington Ban	k Interest not included in total	<u>\$</u>	(0.69)
		¢	671,955.02
	AFLAC Employee Deduction Ameriprise NBS MERS 457 MERS Defined Benefit - Employe 12/3/21 MERS - EE 12/3/21 MERS - EE 12/17/21 MERS - EE 12/17/21 MERS - EE 12/17/21 MERS - EE MERS - lump sum contribution Nationwide EFT Payroll Tax Federal State Direct Deposit Payroll Direct Deposit HSA Huntington Bank Interest Huntington Bank Interest EV1970 1/14/22 Huntington e-ba	107286 - 107313 Acumatica Checks & ACH AFLAC Employee Deduction Ameriprise NBS MERS 457 MERS Defined Benefit - Employee 12/3/21 MERS - EE 12/3/21 MERS - EE 12/17/21 MERS - EE 12/17/21 MERS - EE 12/17/21 MERS - EE ACTUAL MERS - lump sum contribution Nationwide EFT Payroll Tax Federal State Direct Deposit Payroll Direct Deposit HSA Huntington Bank Interest REVERSE	AFLAC Employee Deduction Ameriprise NBS MERS 457 MERS Defined Benefit - Employee 12/3/21 MERS - EE REVERSE 12/3/21 MERS - EE ACTUAL 12/17/21 MERS - EE REVERSE 12/17/21 MERS - EE REVERSE 12/17/21 MERS - EE ACTUAL SMERS - Lump sum contribution Nationwide EFT Payroll Tax Federal State Direct Deposit Payroll Direct Deposit HSA Huntington Bank Interest REVERSE Huntington Bank Interest ACTUAL EV1970 1/14/22 Huntington Bank Interest not included in total EV1970 1/14/22 Huntington Bank Interest not included in total

AP Payment Register

Account	Description						
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107286	Closed	2/25/2022	AGRO01	AGROLIQUID	0.00	150.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		12508340	•	3/8/2022 ROOM RENTAL-FOOD		0.00	150.00
						Document Total:	150.00
						Payment Method Total:	150.00
						Cash Account Total:	150.00
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107287	Closed	2/25/2022	AMIST CONC	AMIST CONSESSIONS/BETTY STENGER	0.00	155.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		2021 FOOD	•	REFUND 2021 FOOD PERMIT	155.00 USD	0.00	155.00
						Document Total:	155.00
						Payment Method Total:	155.00
						Cash Account Total:	155.00
CASH AP	CASH ACCOUNT	FOR AP					
Dan Tuma	Daymant Daf	Ctatus	Data	Vandan	Vandan Nama	Dan Balanca	Onin Dan Amazont
Doc. Type CHECK	Payment Ref. 107288	Status Closed	Date 2/25/2022	Vendor CAPI01	Vendor Name CAPITAL AREA UNITED WAY	Doc. Balance 0.00	Orig. Doc. Amount 57.46
OHLOR	107200	Oloseu	LILGILULL	OAI IOI	OAI II AL AREA ONITED WAT	0.00	07.40
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		02252022		2/25/2022 EMPLOYEE DONATION	57.46 USD	0.00	57.46
						Document Total:	57.46
						Payment Method Total:	57.46
						Cash Account Total:	57.46
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107289	Closed	2/25/2022	CDWG01	CDW GOVERNMENT, INC.	0.00	9,005.59
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		R183035		LVO USB-C MINI DOCK US	113.71 USD	0.00	113.71
BILL		R455296		CANON INK BLACK CANON INK	(113.70 USD	0.00	113.70
BILL		R456958		RICOH CARTRIDGE	107.07 USD	0.00	107.07
BILL		R517554		CANON TANK MATE BLK, CANO	C 168.65 USD	0.00	168.65
BILL		R645044		CANON IMAGEPROGRAF	1,086.91 USD	0.00	1,086.91
BILL		R822240		YEALINK NATIVE TEAMS ROOM	V 5,571.48 USD	0.00	5,571.48
		S012207		SURFACE PRO	1,844.07 USD	0.00	1,844.07
BILL		0012201					
BILL		0012201			7-	Document Total:	9,005.59
BILL		3012207			<i>y</i>		

CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107290	Closed	2/25/2022	CENT03	CENTERED CARE	0.00	6,000.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		888	•	1/10-1/21 RN CONTRACT	6,000.00 USD	0.00	6,000.00
						Document Total:	6,000.00
						Payment Method Total:	6,000.00
						Cash Account Total:	6,000.00
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107291	Closed	2/25/2022	CLIN01	CLINTON COUNTY ADMINISTRATION/ACCOUNTING	0.00	1,966.67
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		AC-2022-005		MARCH RENT	1,966.67 USD	0.00	1,966.67
						Document Total:	1,966.67
						Payment Method Total:	1,966.67
						Cash Account Total:	1,966.67
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107292	Closed	2/25/2022	COVE01	COVENANT MEDICAL CENTER	0.00	42.84
CHECK	107292	Ciosea	2/25/2022	COVEU1	COVENANT MEDICAL CENTER	0.00	42.84
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		18915390		LABS	42.84 USD	0.00	42.84
						Document Total:	42.84
						Payment Method Total:	42.84
						Cash Account Total:	42.84
CASH AP	CASH ACCOUNT	FOR AP					
		_					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107293	Closed	2/25/2022	ESGR01	E&S GRAPHICS INC	0.00	104.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		72621		RISK REDUCTION PAMPHLETS	S 104.00 USD	0.00	104.00
						Document Total:	104.00
						Payment Method Total:	104.00
						Cash Account Total:	104.00
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107294	Closed	2/25/2022	GRAT07	GRATIOT ISABELLA RESD	0.00	74,376.75
Dog Tyre	Propok	Vandar Baf	Description		Original Amount Correspond	Discount Taken	Amount Date
Doc. Type	Branch	Vendor Ref.	Description	OCT DEC 2024 LIDA	Original Amount Currency		Amount Paid
BILL		10653		OCT-DEC 2021 HRA	74,376.75 USD	0.00	74,376.75
						Document Total:	74,376.75
					D 47 -f CO	Payment Method Total:	74,376.75
					Page 17 of 68	Cash Account Total:	74,376.75

CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107295	Closed	2/25/2022	HHS01	HHS PROGRAM SUPPORT CENTER	0.00	34,101.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		PMS#20SP20)468A	SAMHSA EXCESS FUNDS	34,101.00 USD	0.00	34,101.00
						Document Total:	34,101.00
						Payment Method Total:	34,101.00
						Cash Account Total:	34,101.00
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107296	Closed	2/25/2022	INSP01	INSPIRATION STUDIO DESIGNS	0.00	87.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		2863		QTY 3 BUSINESS CARDS	87.00 USD	0.00	87.00
						Document Total:	87.00
						Payment Method Total:	87.00
						Cash Account Total:	87.00
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107297	Closed	2/25/2022	KENT01	KENT COUNTY HEALTH DEPARTMENT	0.00	1,684.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		EH013122-55	5555	JANUARY WATER LABS	1,684.00 USD	0.00	1,684.00
						Document Total:	1,684.00
						Payment Method Total:	1,684.00
						Cash Account Total:	1,684.00
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107298	Closed	2/25/2022	KONEVAL'S	KONEVAL'S KONES/AUSTIN KONEVAL	0.00	607.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		2021 FOOD		REFUND 2021 FOOD PERMIT	607.00 USD	0.00	607.00
						Document Total:	607.00
						Payment Method Total:	607.00
						Cash Account Total:	607.00

CASH AP	CASH ACCOUNT						
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
CHECK	107299	Closed	2/25/2022	MCKE01	MCKESSON MEDICAL	0.00	217.76
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		19005326		SHARPS CONTAINERS 2 GALLO	174.59 USD	0.00	174.59
BILL		19005789		1 CASE KLEENEX	43.17 USD	0.00	43.17
						Document Total:	217.76
						Payment Method Total:	217.76
						Cash Account Total:	217.76
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107300	Closed	2/25/2022	MERC01	MERCK & CO INC	0.00	541.34
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL	Brunon	7015939530	Description	RECOMBIVAX VACCINE	541.34 USD	0.00	541.34
D.LL		101000000		TEGGINDIVI VI CONTE	011.01 005	Document Total:	541.34
						Payment Method Total:	541.34
						Cash Account Total:	541.34
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107301	Closed	2/25/2022	MISD01	MISDU - FRIEND OF COURT	0.00	105.98
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		02252022		2/25/21 EMPLOYEE DEDUCTION	105.98 USD	0.00	105.98
						Document Total:	105.98
						Payment Method Total:	105.98
						Cash Account Total:	105.98
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107302	Closed	2/25/2022	ODYS01	ODYSSEY MANAGED SERVICES	0.00	17,913.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		10017007	•	ACUMATICA SUBSCRIPTION RI		0.00	16,596.00
BILL		IV03725		JANUARY 2022 KRONOS UKG 8		0.00	1,317.00
						Document Total:	17,913.00
						Payment Method Total:	17,913.00

CASH AP	CASH ACCOUNT	FUR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107303	Closed	2/25/2022	QUIL01	QUILL CORPORATION	0.00	31.99
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		22469560		RY 22 PLANNER BLACK 9X11	31.99 USD	0.00	31.99
						Document Total:	31.99
						Payment Method Total:	31.99
						Cash Account Total:	31.99
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107304	Closed	2/25/2022	RENOS NORT	RENOS NORTH/JESSICA STIPCAK	0.00	634.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		2021 FOOD		REFUND 2021 FOOD PERMIT	634.00 USD	0.00	634.00
						Document Total:	634.00
						Payment Method Total:	634.00
						Cash Account Total:	634.00
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107305	Closed	2/25/2022	STAP01	STAPLES	0.00	77.83
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		3498678751		TARGUS ROLLING CASE	40.00 USD	0.00	40.00
BILL		3499253790		BALLPOINT PENS,BLACK, RET	F 37.83 USD	0.00	37.83
						Document Total:	77.83
						Payment Method Total:	77.83
						Cash Account Total:	77.83
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107306	Closed	2/25/2022	STAT01	STATCOURIER	0.00	2,047.50
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		1019-2708		JANUARY WATER LAB COURIE	2,047.50 USD	0.00	2,047.50
						Document Total:	2,047.50
						Payment Method Total:	2,047.50
						Cash Account Total:	2,047.50

CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
CHECK	107307	Closed	2/25/2022	TEAM02	TEAMSTERS LOCAL 214	0.00	1,712.7
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		02282022		FEBRUARY DUES	1,712.77 USD	0.00	1,712.77
						Document Total:	1,712.77
						Payment Method Total:	1,712.77
						Cash Account Total:	1,712.77
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107308	Closed	2/25/2022	UNIT02	UNITED WAY OF GRATIOT COUNTY	0.00	130.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		02252022	•	2/25/2022 EMPLOYEE DONATI		0.00	130.00
						Document Total:	130.00
						Payment Method Total:	130.00
						Cash Account Total:	130.00
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107309	Closed	2/25/2022	UNIT03	UNITED WAY OF MONTCALM COUNTY	0.00	44.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL	Branon	02252022	Besonption	2/25/2022 EMPLOYEE DONATI		0.00	44.00
		022020		_,,		Document Total:	44.00
						Payment Method Total:	44.00
						Cash Account Total:	44.00
CASH AP	CASH ACCOUNT	FOR AP					
		.					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107310	Closed	2/25/2022	UNOD01	UNODEUCE	0.00	1,750.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		2220		2ND RETAINER PAYMENT	1,750.00 USD	0.00	1,750.00
						Document Total:	1,750.00
						Payment Method Total:	1,750.00
						Cash Account Total:	1,750.00
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107311	Closed	2/25/2022	WAYPOINT	WAYPOINT COFFEE/DAVEY FORE	0.00	240.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		2021 FOOD		REFUND 2021 FOOD PERMIT	240.00 USD	0.00	240.00
						Document Total:	240.00
						Dovement Mathed Totals	240.00
					Page 21 of 68	Payment Method Total:	240.00

CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107312	Closed	2/25/2022	WOOD01	WOOD SARAH	0.00	311.25
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		02192022		1/31-2/19 CONTRACTUAL	311.25 USD	0.00	311.25
						Document Total:	311.25
						Payment Method Total:	311.25
						Cash Account Total:	311.25
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107313	Closed	2/25/2022	YEOY01	YEO & YEO PC CPA	0.00	5,250.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		548993		PROFESSIONAL SERVICES TH	f 5,250.00 USD	0.00	5,250.00
						Document Total:	5,250.00
						Payment Method Total:	5,250.00
						Cash Account Total:	5,250.00
					Doc. Type	Count	Amount Paid (USD)
					Check	28	159,344.73
					Prepayment	0	0.00
					Refund	0	0.00
					Void Check	0	0.00
					Company Total:	28	159,344.73



Expense

Voucher #	1974		3/11/2022
<u>Payables</u>			
	107314 - 107345 Acumatica Checks & ACH	\$	86,384.25
<u>Payroll</u>			
	AFLAC Employee Deduction	\$	568.64
	Ameriprise NBS	\$	85.00
	MERS 457	\$	1,820.00
	MERS Defined Benefit - Employee	\$	4,546.11
	Nationwide	\$	2,230.00
	EFT Payroll Tax		
	Federal	\$	37,553.86
	State	\$	5,941.19
	MERS Defined Benefit - Employer	Feb-22 \$	44,017.19
	Direct Deposit Payroll	\$	119,773.34
	Direct Deposit HSA	\$	23,800.71
TOTAL		\$	326,720.29

AP Payment Register

Account	Description						
ASH AP	CASH ACCOUNT	FOR AP					
oc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amou
HECK	107314	Closed	3/11/2022	BROM01	BROMBERG & ASSOCIATES	0.00	122.2
oc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pa
ILL	<u> </u>	18410	2 dod in param	SPANISH DOCUMENT FOR PATIENT RIGHTS	104.06 USD	0.00	104.0
ILL		18312		JANUARY TRANSLATION SERVICES	18.20 USD	0.00	
ILL		10312		JANUART TRANSLATION SERVICES	10.20 03D	Document Total:	18.2 122.2
						Payment Method Total: Cash Account Total:	122.2 122.2
CASH AP	CASH ACCOUNT	FOR AP					
· · · · · · · · · · · · · · · · · · ·	Dayway at Daf	04-4	D-4-	Manadan	Manufact Name	Par Palara	Orie Bas Amazan
Ooc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amour
CHECK	107315	Closed	3/11/2022	CASA01	CASAIR (POINT BROADBAND)	0.00	850.0
Оос. Туре	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
BILL		720201		MARCH INTERNET, FIBER, LIST SERVICE ACCESS	850.00 USD	0.00	850.0
						Document Total:	850.0
						Payment Method Total:	850.0
						Cash Account Total:	850.0
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amour
CHECK	107316	Closed	3/11/2022	CDWG01	CDW GOVERNMENT, INC.	0.00	11,785.3
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
3ILL		S076248	·	SURFACE TC PRO8, SURFACE PRO 8 PLASMA, POWER CORD KIT	626.63 USD	0.00	626.6
BILL		S136309		LVO E590/T590 REPL KB	111.82 USD	0.00	111.8
BILL		S305733		MS SURFACE TRAVEL DOCK	79.59 USD	0.00	79.5
BILL		S055049		CANON TA-20 IMAGEPROGRAF STAND	333.55 USD	0.00	333.5
BILL		S126076		CYBER ACOUSTICS USB DESKTOP MIC	179.01 USD	0.00	179.0
					2.336.82 USD		
BILL		R944832		VERTIV GXT5 1.55KVA UPS RACK/TWR	,	0.00	2,336.8
BILL		R947875		VERTIV PDU BASIC 1U 15A 120V 5-15R	145.92 USD	0.00	145.9
BILL		R883973		LIEBERT SNMP WEBCARD F/UPS	985.48 USD	0.00	985.4
BILL		R948707		YEALINK CPW90 WIRELESS MIC	208.56 USD	0.00	208.5
BILL		S383604		LIEBERT GXT5 3KVA 208V 66-20P 2.7KW	5,344.58 USD	0.00	5,344.5
BILL		S561968		6 LVO T221 21.5 FHD HDMI	1,023.36 USD	0.00	1,023.3
BILL		GR2201079		CONTRACTUAL TO RENEW CERTIFICATES	410.00 USD	0.00	410.0
						Document Total:	11,785.3
						Payment Method Total:	11,785.3
						Cash Account Total:	11,785.3
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amour
CHECK	107317	Closed	3/11/2022	CENT03	CENTERED CARE	0.00	11,981.2
Дос. Туре	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
BILL		1002		1/24-2/4 CONTRACTUAL	5,981.25 USD	0.00	5,981.2
BILL		1003		2/7-2/18 CONTRACTUAL	6,000.00 USD	0.00	6,000.0
						Document Total:	11,981.2
						Payment Method Total:	11,981.2

CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107318	Closed	3/11/2022	COHL01	COHL, STOKER & TOSKEY, P.C.	0.00	448.50
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		53207		JANUARY CONTRACTUAL	448.50 USD	0.00	448.50
						Document Total:	448.50
						Payment Method Total:	448.50
						Cash Account Total:	448.50
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107319	Closed	3/11/2022	CONT01	CONTROL SOLUTIONS, INC.	0.00	323.00
		5.5554	G/ 1 11 2 2 2 2				320.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		CS228252		DATALOGGERS	323.00 USD	0.00	323.00
						Document Total:	323.00
						Payment Method Total:	323.00
						Cash Account Total:	323.00
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107320	Closed	3/11/2022	DELU01	DELUXE	0.00	73.30
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		02051062376		REORDER BANK CHECKS	73.30 USD	0.00	73.30
						Document Total:	73.30
						Payment Method Total:	73.30
						Cash Account Total:	73.30
CASH AP	CASH ACCOUNT	FOR AP					
Dog Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Doc. Type CHECK	107321	Closed	3/11/2022	ENVI01	ENVIRO-MASTER	0.00	75.00
OHLOR	107521	Olosea	0/11/2022	LIVIOT	ERVINO-MACTER	0.00	70.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		NMI-15878		ITHACA QTRLY SANICLEAN	75.00 USD	0.00	75.00
						Document Total:	75.00
						Payment Method Total:	75.00
						Cash Account Total:	75.00
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107322	Closed	3/11/2022	EVER01	EVERGROWTH CONSULTING	0.00	3,800.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		2022		LEADERSHIP DEVELOPMENT SERIES	3,800.00 USD	0.00	3,800.00
						Document Total:	3,800.00
						Payment Method Total:	3,800.00
						Cash Account Total:	3,800.00

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. An
CHECK	107323	Closed	3/11/2022	FIRS01	FIRST NATIONAL BANK OMAHA	0.00	6,5
Doc. Type	Branch	Vendor Ref.	Description	NEON LADELO ADD OLUDDINO FEED	Original Amount Currency	Discount Taken	Amoun
BILL		02/23/2022 cd		NEON LABELS ADD SHIPPING FEES	138.45 USD	0.00	
BILL		2/23/2022 FIF	RST BANK CC	BACKPACK	32.99 USD	0.00	
BILL		VISA CC		HEADSETS BLUETOOTH + SHIPPING FEES	127.09 USD	0.00	
BILL		CC AMAZON		SHOULDER BAG	26.99 USD	0.00	
BILL		CC USPS		STAMPED ENVELOPES	354.95 USD	0.00	;
BILL		VISA CANVA	PRO	CANVAPRO SOFTWARE CC LESLIE	119.99 USD	0.00	
BILL		8712 MAR 20		UPS, PAGER, DFM ROOM RENTAL, CD SUBSCRIPTION	821.25 USD	0.00	
BILL		0609 MAR 20		JOTFORM, NEW EMPLOYEE LUNCHES, GOTOMEETING	138.76 USD	0.00	
BILL		4875 MAR 20		TRAININGS, STAMPS.COM, STAMPED ENVELOPES, MEMORIALS, HOTEL	2,524.33 USD	0.00	2,
BILL		4875 MAR202	22	STAMPS.COM, EH JOTFORM	748.00 USD	0.00	•
BILL		po 433 CC		BATHROOM SIGNS	18.46 USD	0.00	
BILL		PO 432 CC		EGIFT CARD AMAZON	10.00 USD	0.00	
BILL		PO 417 CC		LAB FREEZER TEMP CONTROLS	1,122.26 USD	0.00	1,
BILL		PO 436 CC		STANDING CARTS	316.78 USD	0.00	
BILL		PO 436 CC		STANDING CARTS	310.78 USD		;
						Document Total:	6,
						Payment Method Total:	6,
						Cash Account Total:	6,
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Ar
CHECK	107324	Closed	3/11/2022	FRIE01	FRIEDLAND INDUSTRIES, INC.	0.00	1
Doc Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amoun
Doc. Type BILL	Bialicii	5060	Description	2/14/22 STJOHNS/ITHACA ONLY	170.00 USD	0.00	Ailloui
						Document Total:	1
CASH AP	CASH ACCOUNT	FOR AP				Payment Total: Payment Method Total: Cash Account Total:	1 1 1
			Date	Vondor	Vondor Namo	Payment Method Total: Cash Account Total:	1
Doc. Type	Payment Ref.	Status	Date 3/11/2022	Vendor GLAXO1	Vendor Name GLAXO SMITH KLINE	Payment Method Total: Cash Account Total: Doc. Balance	Orig. Doc. A
Doc. Type			Date 3/11/2022	Vendor GLAXO1	Vendor Name GLAXO SMITH KLINE	Payment Method Total: Cash Account Total:	Orig. Doc. A
CASH AP Doc. Type CHECK Doc. Type	Payment Ref.	Status Closed Vendor Ref.		GLAXO1	GLAXO SMITH KLINE Original Amount Currency	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken	Orig. Doc. A
Doc. Type CHECK	Payment Ref. 107325	Status Closed	3/11/2022		GLAXO SMITH KLINE	Payment Method Total: Cash Account Total: Doc. Balance 0.00	Orig. Doc. Ar
Doc. Type CHECK Doc. Type	Payment Ref. 107325	Status Closed Vendor Ref.	3/11/2022	GLAXO1	GLAXO SMITH KLINE Original Amount Currency	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken	Orig. Doc. Ar
Doc. Type CHECK Doc. Type	Payment Ref. 107325	Status Closed Vendor Ref.	3/11/2022	GLAXO1	GLAXO SMITH KLINE Original Amount Currency	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total:	Orig. Doc. A
Doc. Type CHECK Doc. Type	Payment Ref. 107325	Status Closed Vendor Ref.	3/11/2022	GLAXO1	GLAXO SMITH KLINE Original Amount Currency	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total:	Orig. Doc. A
Doc. Type CHECK Doc. Type BILL	Payment Ref. 107325 Branch	Status Closed Vendor Ref. 8253664299	3/11/2022	GLAXO1	GLAXO SMITH KLINE Original Amount Currency	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total:	Orig. Doc. Ai
Doc. Type CHECK Doc. Type	Payment Ref. 107325	Status Closed Vendor Ref. 8253664299	3/11/2022	GLAXO1	GLAXO SMITH KLINE Original Amount Currency	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total:	Orig. Doc. A
Doc. Type CHECK Doc. Type BILL	Payment Ref. 107325 Branch	Status Closed Vendor Ref. 8253664299	3/11/2022	GLAXO1	GLAXO SMITH KLINE Original Amount Currency	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total:	Orig. Doc. Ar
Doc. Type CHECK Doc. Type BILL CASH AP	Payment Ref. 107325 Branch CASH ACCOUNT	Status Closed Vendor Ref. 8253664299	3/11/2022 Description	GLAXO1 BOOSTRIX VACCINE	GLAXO SMITH KLINE Original Amount Currency 381.24 USD	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total:	Orig. Doc. Ar Amoun
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK	Payment Ref. 107325 Branch CASH ACCOUNT Payment Ref. 107326	Status Closed Vendor Ref. 8253664299 FOR AP Status Closed	3/11/2022 Description Date 3/11/2022	GLAXO1 BOOSTRIX VACCINE Vendor	Original Amount Currency 381.24 USD Vendor Name GRATIOT COUNTY HERALD	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00	Orig. Doc. A
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type	Payment Ref. 107325 Branch CASH ACCOUNT	Status Closed Vendor Ref. 8253664299 FOR AP Status Closed Vendor Ref.	3/11/2022 Description Date	GLAXO1 BOOSTRIX VACCINE Vendor GRAT04	Original Amount Currency 381.24 USD Vendor Name GRATIOT COUNTY HERALD Original Amount Currency	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken	Orig. Doc. Ai
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK	Payment Ref. 107325 Branch CASH ACCOUNT Payment Ref. 107326	Status Closed Vendor Ref. 8253664299 FOR AP Status Closed	3/11/2022 Description Date 3/11/2022	GLAXO1 BOOSTRIX VACCINE Vendor	Original Amount Currency 381.24 USD Vendor Name GRATIOT COUNTY HERALD	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00	Orig. Doc. Ai
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type	Payment Ref. 107325 Branch CASH ACCOUNT Payment Ref. 107326	Status Closed Vendor Ref. 8253664299 FOR AP Status Closed Vendor Ref.	3/11/2022 Description Date 3/11/2022	GLAXO1 BOOSTRIX VACCINE Vendor GRAT04	Original Amount Currency 381.24 USD Vendor Name GRATIOT COUNTY HERALD Original Amount Currency	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total:	Orig. Doc. Ar Amoun Orig. Doc. Ar
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type	Payment Ref. 107325 Branch CASH ACCOUNT Payment Ref. 107326	Status Closed Vendor Ref. 8253664299 FOR AP Status Closed Vendor Ref.	3/11/2022 Description Date 3/11/2022	GLAXO1 BOOSTRIX VACCINE Vendor GRAT04	Original Amount Currency 381.24 USD Vendor Name GRATIOT COUNTY HERALD Original Amount Currency	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00	Orig. Doc. An
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type	Payment Ref. 107325 Branch CASH ACCOUNT Payment Ref. 107326	Status Closed Vendor Ref. 8253664299 FOR AP Status Closed Vendor Ref.	3/11/2022 Description Date 3/11/2022	GLAXO1 BOOSTRIX VACCINE Vendor GRAT04	Original Amount Currency 381.24 USD Vendor Name GRATIOT COUNTY HERALD Original Amount Currency	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total:	Orig. Doc. A Orig. Doc. A Amour
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type BILL	Payment Ref. 107325 Branch CASH ACCOUNT Payment Ref. 107326 Branch	Status Closed Vendor Ref. 8253664299 FOR AP Status Closed Vendor Ref. 102	3/11/2022 Description Date 3/11/2022	GLAXO1 BOOSTRIX VACCINE Vendor GRAT04	Original Amount Currency 381.24 USD Vendor Name GRATIOT COUNTY HERALD Original Amount Currency	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total:	Orig. Doc. A Orig. Doc. A Amour
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type	Payment Ref. 107325 Branch CASH ACCOUNT Payment Ref. 107326	Status Closed Vendor Ref. 8253664299 FOR AP Status Closed Vendor Ref. 102	3/11/2022 Description Date 3/11/2022	GLAXO1 BOOSTRIX VACCINE Vendor GRAT04	Original Amount Currency 381.24 USD Vendor Name GRATIOT COUNTY HERALD Original Amount Currency	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total:	Orig. Doc. A Amour
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type BILL CASH AP	Payment Ref. 107325 Branch CASH ACCOUNT Payment Ref. 107326 Branch CASH ACCOUNT Payment Ref.	Status Closed Vendor Ref. 8253664299 FOR AP Status Closed Vendor Ref. 102	Jate 3/11/2022 Date 3/11/2022 Description	GLAXO1 BOOSTRIX VACCINE Vendor GRAT04 2022 BOH AFFIDAVIT Vendor	Original Amount Currency 381.24 USD Vendor Name GRATIOT COUNTY HERALD Original Amount Currency 126.00 USD	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total:	Orig. Doc. A Amour Orig. Doc. A
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type BILL	Payment Ref. 107325 Branch CASH ACCOUNT Payment Ref. 107326 Branch CASH ACCOUNT	Status Closed Vendor Ref. 8253664299 FOR AP Status Closed Vendor Ref. 102	3/11/2022 Description Date 3/11/2022 Description	Vendor GRAT04 2022 BOH AFFIDAVIT	Original Amount Currency 381.24 USD Vendor Name GRATIOT COUNTY HERALD Original Amount Currency 126.00 USD	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total:	Orig. Doc. A Orig. Doc. A Orig. Doc. A
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type BILL CASH AP	Payment Ref. 107325 Branch CASH ACCOUNT Payment Ref. 107326 Branch CASH ACCOUNT Payment Ref.	Status Closed Vendor Ref. 8253664299 FOR AP Status Closed Vendor Ref. 102	Jate 3/11/2022 Date 3/11/2022 Description	GLAXO1 BOOSTRIX VACCINE Vendor GRAT04 2022 BOH AFFIDAVIT Vendor	Original Amount Currency 381.24 USD Vendor Name GRATIOT COUNTY HERALD Original Amount Currency 126.00 USD	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total:	Orig. Doc. An Amoun Orig. Doc. An Amoun Orig. Doc. An 8,
Doc. Type CHECK CASH AP Doc. Type CHECK Doc. Type CHECK Doc. Type CHECK CASH AP Doc. Type CHECK Doc. Type	Payment Ref. 107325 Branch CASH ACCOUNT Payment Ref. 107326 Branch CASH ACCOUNT Payment Ref. 107327	Status Closed Vendor Ref. 8253664299 FOR AP Status Closed Vendor Ref. 102 FOR AP Status Closed	3/11/2022 Description Date 3/11/2022 Description Date 3/11/2022	GLAXO1 BOOSTRIX VACCINE Vendor GRAT04 2022 BOH AFFIDAVIT Vendor	Original Amount Currency 381.24 USD Vendor Name GRATIOT COUNTY HERALD Original Amount Currency 126.00 USD Vendor Name GRIFFITH BUILDERS, INC.	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Document Total: Payment Method Total: Cash Account Total:	1
Doc. Type CHECK CASH AP Doc. Type CHECK Doc. Type CHECK Doc. Type CHECK CASH AP Doc. Type CHECK Doc. Type	Payment Ref. 107325 Branch CASH ACCOUNT Payment Ref. 107326 Branch CASH ACCOUNT Payment Ref. 107327	Status Closed Vendor Ref. 8253664299 FOR AP Status Closed Vendor Ref. 102 FOR AP Status Closed Vendor Ref.	3/11/2022 Description Date 3/11/2022 Description Date 3/11/2022	GLAXO1 BOOSTRIX VACCINE Vendor GRAT04 2022 BOH AFFIDAVIT Vendor GRIF01	Original Amount Currency 381.24 USD Vendor Name GRATIOT COUNTY HERALD Original Amount Currency 126.00 USD Vendor Name GRIFFITH BUILDERS, INC. Original Amount Currency	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Discount Taken 0.00	Orig. Doc. An Orig. Doc. An Amoun Orig. Doc. An Amoun Amoun 8,9
Doc. Type CHECK CASH AP Doc. Type CHECK CASH AP Doc. Type CHECK CASH AP CASH AP	Payment Ref. 107325 Branch CASH ACCOUNT Payment Ref. 107326 Branch CASH ACCOUNT Payment Ref. 107327	Status Closed Vendor Ref. 8253664299 FOR AP Status Closed Vendor Ref. 102 FOR AP Status Closed Vendor Ref.	3/11/2022 Description Date 3/11/2022 Description Date 3/11/2022	GLAXO1 BOOSTRIX VACCINE Vendor GRAT04 2022 BOH AFFIDAVIT Vendor GRIF01	Original Amount Currency 381.24 USD Vendor Name GRATIOT COUNTY HERALD Original Amount Currency 126.00 USD Vendor Name GRIFFITH BUILDERS, INC. Original Amount Currency	Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken	Orig. Doc. A Amour Orig. Doc. A Amour Amour

Ooc. Type CHECK Ooc. Type BILL BILL	Dovernant Daf	Status	Date	Vendor	Vendor Name	Doc. Balance	Origina Dea America
oc. Type	Payment Ref. 107328	Closed	3/11/2022	DBI01	HAWORTH	0.00	Orig. Doc. Amou 11,986.2
ILL	107320	Closed	3/11/2022	DBIOT	HAWOKIH	0.00	11,900.
	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pa
		3001564958		20 CHAIRS-STANTON	4,005.40 USD	0.00	4,005.
LL		3001564960		20 CHAIRS-ITHACA	3,990.40 USD	0.00	3,990.
LL		3001564959		20 CHAIRS-ST JOHNS	3,990.40 USD	0.00	3,990.
						Document Total:	11,986.
						Payment Method Total:	11,986.
						Cash Account Total:	11,986.2
ASH AP	CASH ACCOUNT	FOR AP					
ос. Туре	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amou
HECK	107329	Closed	3/11/2022	HERR01	HERRINGTON EXCAVATING	0.00	98.
c. Type	Branch	Vendor Ref.	Description	DEFLIND OFFICIALITY BE DECICEDATION	Original Amount Currency	Discount Taken	Amount Pa
LL		000654		REFUND SEPTIC INSTALLER REGISTRATION	98.00 USD	0.00	98.
						Document Total:	98.
						Payment Method Total:	98.
						Cash Account Total:	98.
ASH AP	CASH ACCOUNT	FOR AP					
oc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amou
HECK	107330	Closed	3/11/2022	INSP01	INSPIRATION STUDIO DESIGNS	0.00	108.9
ос. Туре	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pa
LL		2888		FP,WIC, IMMS APPOINTMENT CARDS	78.92 USD	0.00	78.9
LL		2893		1 BUSINESS CARDS	30.00 USD	0.00	30.0
						Document Total:	108.9
						Payment Method Total:	108.9
						Cash Account Total:	108.9
ASH AP	CASH ACCOUNT	FOR AP					
oc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amour
HECK	107331	Closed	3/11/2022	MCKE01	MCKESSON MEDICAL	0.00	706.8
oc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pa
ILL		19085421		CONTROL, QUANTIFY LIQ ADVANCE 3 BOX	706.84 USD	0.00	706.8
						Document Total:	706.8
						Payment Method Total:	706.8
						Cash Account Total:	706.8
ASH AP	CASH ACCOUNT	FOR AP					
oc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amour
HECK	107332	Closed	3/11/2022	MICH06	MICHIGAN DEPARTMENT OF AGRICULTURE	0.00	205.0
	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
loc Type	Diancii	791-10986076		FEBRUARY WATER LABS	205.00 USD	0.00	205.0
		731-10300070	,	I EBROART WATER EADO	200.00 000	Document Total:	205.0
						Payment Method Total:	205.0
						Cash Account Total:	205.0
Ooc. Type	CASH ACCOUNT	FOR AP					
CASH AP			Date	Vendor	Vender Name	Dec Palance	Orig Doc Amoun
ILL	CASH ACCOUNT Payment Ref. 107333	FOR AP Status Closed	Date 3/11/2022	Vendor MICH11	Vendor Name MICHIGAN NURSES ASSOCIATION	Doc. Balance 0.00	
ASH AP	Payment Ref.	Status			MICHIGAN NURSES ASSOCIATION		
ASH AP oc. Type HECK oc. Type	Payment Ref.	Status Closed Vendor Ref.		MICH11	MICHIGAN NURSES ASSOCIATION Original Amount Currency	0.00 Discount Taken	682.3 Amount Pai
ASH AP oc. Type HECK oc. Type	Payment Ref. 107333	Status Closed	3/11/2022		MICHIGAN NURSES ASSOCIATION	0.00 Discount Taken 0.00	682.3 Amount Pai 682.3
ASH AP oc. Type HECK oc. Type	Payment Ref. 107333	Status Closed Vendor Ref.	3/11/2022	MICH11	MICHIGAN NURSES ASSOCIATION Original Amount Currency	0.00 Discount Taken 0.00 Document Total:	Orig. Doc. Amour 682.3 Amount Pai 682.3 682.3
ASH AP oc. Type HECK	Payment Ref. 107333	Status Closed Vendor Ref.	3/11/2022	MICH11	MICHIGAN NURSES ASSOCIATION Original Amount Currency	0.00 Discount Taken 0.00	682. Amount Pa 682.

CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107334	Closed	3/11/2022	MISD01	MISDU - FRIEND OF COURT	0.00	105.98
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		03112022		3/11/2022 EMPLOYEE DEDUCTION	105.98 USD	0.00	105.98
						Document Total:	105.98
						Payment Method Total:	105.98
						Cash Account Total:	105.98
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107335	Closed	3/11/2022	MONT05	MONTCALM CO FAIR ASSOCIATION	0.00	702.50
		3.000	VV				
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		03102022		3/10/22 ASH BUILDING RENT	702.50 USD	0.00	702.50
						Document Total:	702.50
						Payment Method Total:	702.50
						Cash Account Total:	702.50
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107336	Closed	3/11/2022	MUTU01	MUTUAL OF OMAHA	0.00	2,852.20
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		G000BZQV M		MARCH 2022 LIFE & VOLUNTARY BENEFITS	2,852.20 USD	0.00	2,852.20
						Document Total:	2,852.20
						Payment Method Total:	2,852.20
						Cash Account Total:	2,852.20
CASH AP	CASH ACCOUNT	FOR AP					
Dog Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Doc. Type CHECK	107337	Closed	3/11/2022	ODYS01	ODYSSEY MANAGED SERVICES	0.00	733.75
OHLOR	107007	010364	0/11/2022	321001	OD FOOL F MANAGED GENVIOLG	0.00	700.70
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		IV03869		11/16-12/23 KRONOS	733.75 USD	0.00	733.75
						Document Total:	733.75
						Payment Method Total:	733.75
						Cash Account Total:	733.75
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107338	Closed	3/11/2022	RSNO01	R&S NORTHEAST LLC	0.00	720.22
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		328795		AVIANE,DIFLUCAN,PORTIA,TRI-SPRINTEC	720.22 USD	0.00	720.22
						Document Total:	720.22
						Payment Method Total: Cash Account Total:	720.22 720.22

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amou
CHECK	107339	Closed	3/11/2022	STAP01	STAPLES	0.00	919.5
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
3ILL		3499856753		COPYPAPER,HAND SANITIZER,TAPE,BATTERIES,PENS,HP 67 INK, MESSAGE DA	ATEF 288.36 USD	0.00	288.3
BILL		3499986563		COPYPAPER EH CBO	75.52 USD	0.00	75.5
BILL		3499986561		WALL CLOCK,BLACK&COLOR INK, GENERAL OFFICE SUPPLIES	426.73 USD	0.00	426.7
BILL		3500145445		DISINFECTANT WIPES	72.89 USD	0.00	72.8
BILL		3500145444		2 PREINK STAMPLS	10.56 USD	0.00	10.5
BILL		3499856752		COLOR INK	39.36 USD	0.00	39.3
BILL		3499716727		WALL CALENDAR	6.13 USD	0.00	6.1
						Document Total:	919.5
						Payment Method Total: Cash Account Total:	919.5 919.5
CASH AP	CASH ACCOUNT	FOR AP				Gusti Account Totali.	010.0
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amour
CHECK	107340	Closed	3/11/2022	STAT04	STATE OF MICHIGAN-LAB	0.00	46.0
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		20220218-18		LAB	11.50 USD	0.00	11.50
BILL		20220218-19		LABS	34.50 USD	0.00	34.5
						Document Total:	46.0
						Payment Method Total:	46.0
CACILAD	CACH ACCOUNT	TOD AD				Cash Account Total:	46.00
CASH AP	CASH ACCOUNT	FUR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
CHECK	107341	Closed	3/11/2022	THER01	THERACOM, A CAREMARK CO	0.00	11,730.6
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		222701150-30)1	NEXPLANON IUD'S	11,730.60 USD	0.00	11,730.6
						Document Total:	11,730.6
						Payment Method Total: Cash Account Total:	11,730.6 11,730.6
CASH AP	CASH ACCOUNT	FOD AD					
CASITAL							
	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amour
				2TUEDECECII	TWO THE DECOHE		
	107342	Closed	3/11/2022	2THERESECU	TWO THE RESCUE	0.00	3,000.0
CHECK Doc. Type			3/11/2022 Description		Original Amount Currency	0.00 Discount Taken	
CHECK Doc. Type	107342	Closed		DISTRICT WIDE TRAINING			Amount Paid
CHECK Doc. Type	107342	Closed Vendor Ref.			Original Amount Currency	Discount Taken	Amount Pai
Doc. Type CHECK Doc. Type BILL	107342	Closed Vendor Ref.			Original Amount Currency	Discount Taken 0.00 Document Total: Payment Method Total:	Amount Pai 3,000.0 3,000.0 3,000.0
CHECK Doc. Type	107342	Closed Vendor Ref.			Original Amount Currency	Discount Taken 0.00 Document Total:	Amount Pai 3,000.0 3,000.0 3,000.0
CHECK Doc. Type	107342	Closed Vendor Ref. 22-8P			Original Amount Currency	Discount Taken 0.00 Document Total: Payment Method Total:	Amount Pai 3,000.0 3,000.0 3,000.0
CHECK Doc. Type BILL CASH AP	107342 Branch	Closed Vendor Ref. 22-8P			Original Amount Currency	Discount Taken 0.00 Document Total: Payment Method Total:	Amount Pai 3,000.0 3,000.0 3,000.0 3,000.0
CHECK Doc. Type BILL CASH AP Doc. Type	107342 Branch CASH ACCOUNT	Vendor Ref. 22-8P	Description	DISTRICT WIDE TRAINING	Original Amount Currency 3,000.00 USD	Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total:	Amount Pai 3,000.0 3,000.0 3,000.0 3,000.0 Orig. Doc. Amour
CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type	107342 Branch CASH ACCOUNT Payment Ref.	Vendor Ref. 22-8P FOR AP Status Closed Vendor Ref.	Description Date	Vendor VERI01	Original Amount Currency 3,000.00 USD Vendor Name VERIZON Original Amount Currency	Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken	Amount Paid 3,000.00 3,000.00 3,000.00 3,000.00 Orig. Doc. Amount 4,533.7
CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type	Torsian Account Payment Ref.	Vendor Ref. 22-8P FOR AP Status Closed	Date 3/11/2022	DISTRICT WIDE TRAINING Vendor	Original Amount Currency 3,000.00 USD Vendor Name VERIZON	Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00	3,000.00 Amount Paic 3,000.00 3,000.00 3,000.00 3,000.00 Orig. Doc. Amoun 4,533.72 Amount Paic 4,533.73
CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type	Torsian Account Payment Ref.	Vendor Ref. 22-8P FOR AP Status Closed Vendor Ref.	Date 3/11/2022	Vendor VERI01	Original Amount Currency 3,000.00 USD Vendor Name VERIZON Original Amount Currency	Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total:	Amount Paid 3,000.00 3,000.00 3,000.00 3,000.00 Orig. Doc. Amount 4,533.70 Amount Paid 4,533.70 4,533.70
CHECK Doc. Type BILL	Torsian Account Payment Ref.	Vendor Ref. 22-8P FOR AP Status Closed Vendor Ref.	Date 3/11/2022	Vendor VERI01	Original Amount Currency 3,000.00 USD Vendor Name VERIZON Original Amount Currency	Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00	Amount Pai 3,000.0 3,000.0 3,000.0 3,000.0 Orig. Doc. Amour 4,533.7 Amount Pai 4,533.7

CASH AP	CASH ACCOUNT	FOR AP					
D T	Decima and Def	04-4	D-4-	Manadan	Manufact Manua	Dec Balance	Orie Des America
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107344	Closed	3/11/2022	WINN01	WINN TELECOM	0.00	1,599.77
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		MAR 2022		PHONE LINES/INTERNET	2,027.25 USD	0.00	1,599.77
						Document Total:	1,599.77
						Payment Method Total:	1,599.77
						Cash Account Total:	1,599.77
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	107345	Closed	3/11/2022	WOOD01	WOOD SARAH	0.00	82.50
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		02262022		2/22-2/26/2022 CONTRACTUAL	82.50 USD	0.00	82.50
						Document Total:	82.50
						Payment Method Total:	82.50
						Cash Account Total:	82.50
					Doc. Type	Count	Amount Paid (USD)
					Check	32	86,384.25
					Prepayment	0	0.00
					Refund	0	0.00
					Void Check	0	0.00
					Company Total:	32	86,384.25

	BUDGET	CURRENT MONTH	YEAR TO DATE B	UDGET BALANCE	%
REVENUE					
ELPHS	957,146.00	79,762.00	345,349.56	611,796.44	36%
MDHHS GRANTS	4,372,139.00	347,150.00	1,891,689.24	2,480,449.76	43%
MDHHS FEE FOR SERVICE	65,000.00	0.00	5,050.00	59,950.00	8%
EGLE GRANTS	85,015.00	5,437.00	29,243.50	55,771.50	34%
OTHER GRANTS	834,371.00	17,466.67	114,468.98	719,902.02	14%
VFC SUPPLIES	300,000.00	10,265.10	54,375.31	245,624.69	18%
MEDICAID FULL COST	150,000.00	0.00	89,788.00	60,212.00	60%
MEDICAID OUTREACH	107,502.00	0.00	0.00	107,502.00	0%
MISC INCOME	353,830.00	417.57	-2,766.80	356,596.80	-1%
FEES					
ADMINISTRATION	100.00	-37.50	-667.05	767.05	-667%
EH ADMIN	2,000.00	0.00	108.43	1,891.57	5%
EH MISC	43,000.00	692.00	21,340.42	21,659.58	50%
SEWAGE PROGRAM	185,000.00	2,264.00	58,376.50	126,623.50	32%
WATER PROGRAM	175,000.00	85.00	47,562.50	127,437.50	27%
FOOD PROGRAM	315,000.00	26,785.00	41,092.00	273,908.00	13%
BODY ART	1,500.00	0.00	4,985.00	-3,485.00	332%
COMMUNICABLE DISEASE	2,000.00	0.00	510.00	1,490.00	26%
IMMUNIZATIONS	160,000.00	11,433.56	74,669.51	85,330.49	47%
STD/STI	2,000.00	455.54	1,149.85	850.15	57%
HIV	1,100.00	0.00	0.00	1,100.00	0%
BLOOD LEAD	10,000.00	0.00	0.00	10,000.00	0%
COMMUNITY HEALTH PATHWAYS	100.00	0.00	0.00	100.00	0%
WOMENS HEALTH PROGRAM	5,000.00	0.00	2,684.40	2,315.60	54%
BCCCP	0.00	440.00	-825.70	825.70	
FAMILY PLANNING	110,000.00	5,156.71	22,027.50	87,972.50	20%
VISION	12,000.00	562.40	9,359.60	2,640.40	78%
HEARING	12,000.00	777.20	7,897.20	4,102.80	66%
WIC	1,000.00	0.00	0.00	1,000.00	0%
BREASTFEEDING PROGRAM	1,000.00	0.00	160.74	839.26	16%
CLINICAL VARNISH	9,800.00	0.00	-5.00	9,805.00	0%
CHED ADMINISTRATION	100.00	0.00	0.00	100.00	0%
CHED MISC	1,100.00	0.00	0.00	1,100.00	0%
SPACE	311,800.00	0.00	84,315.98	227,484.02	27%
APPROPRIATIONS	1,135,978.00	115,715.65	491,230.08	644,747.92	43%
TOTAL REVENUE	9,721,581.00	624,827.90	3,393,169.75	6,328,411.25	35%

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	%
EXPENSE					
SALARIES	4,399,598.00	327,941.78	1,832,205.83	2,567,392.17	42%
FICA	336,504.00	24,274.76	132,201.01	204,302.99	39%
HEALTH INSURANCE	895,098.00	41,250.04	298,376.19	596,721.81	33%
DENTAL INSURANCE	58,193.00	3,889.14	19,623.97	38,569.03	34%
RETIREMENT	1,219,043.00	44,017.19	236,228.76	982,814.24	19%
OTHER BENEFITS	50,195.00	1,459.19	9,073.02	41,121.98	18%
OFFICE SUPPLIES	103,550.00	34,821.09	59,212.89	44,337.11	57%
COMPUTER SUPPLIES	68,000.00	20,469.69	59,099.88	8,900.12	87%
MEDICAL SUPPLIES	68,400.00	15,794.98	52,783.22	15,616.78	77%
BIOLOGICS	71,000.00	521.34	12,758.65	58,241.35	18%
VFC	300,000.00	10,265.10	54,375.33	245,624.67	18%
MISC SUPPLIES	0.00	0.00	0.00	0.00	
CAPITAL EXPENSE	270,000.00	0.00	0.00	270,000.00	0%
SOFTWARE PURCHASES	0.00	760.00	1,225.12	-1,225.12	
CONTRACTUAL	1,065,400.00	147,031.61	370,540.58	694,859.42	35%
LABS	2,200.00	88.84	1,797.70	402.30	82%
COMMUNICATIONS	84,400.00	5,111.24	41,486.12	42,913.88	49%
TRAVEL/TRAINING	163,900.00	8,104.39	44,274.14	119,625.86	27%
MEMBERSHIPS	30,300.00	1,290.00	15,422.32	14,877.68	51%
ADVERTISING	50,200.00	126.00	1,680.29	48,519.71	3%
LIABILITY INSURANCE	47,000.00	4,056.00	20,280.00	26,720.00	43%
LEASE & MAINTENANCE	114,000.00	17,464.75	68,097.41	45,902.59	60%
RENT	4,000.00	2,466.67	11,346.32	-7,346.32	284%
SPACE	310,800.00	21,083.48	105,399.46	205,400.54	34%
MISC EXPENSE	9,000.00	2,555.34	6,317.96	2,682.04	70%
TOTAL EXPENSE	9,720,781.00	734,842.62	3,453,806.17	6,266,974.83	36%
Net Income (Loss)	800.00	-110,014.72	-60,636.42	61,436.42	580 ⁷ %

Mid-Michigan District Health Department Balance Sheet

As of February 28, 2022

Total Liabilities

Difference

Assets Cash & Cash Equivalents 3,717,476.27 41,159.22 Account Receivable Other Receivables 385,444.57 **Prepaid Expenses** 31,230.99 VFC Inventory 49,605.88 **Total Assets** 4,224,916.93 Liabilities **Employee Deductions** 29,899.30 Accounts Payable 165,065.67 Due to Others 798,981.15 Taxes Payable 0.03 49.605.91 **VFC Inventory** Trust Funds 17,986.86 **Deferred Revenues** 0.00 Other Long-term Liabs 222,233.00 38901-FUND BALANCE RESTRICTED DENTAL 97,232.45 39000-FUND BALANCE END OF YEAR (11,324.90)39001-FUND BALANCE 600,831.72 39004-FUND BALANCE - TECHNICAL/EQUIP 489,494.46 39005-FUND BALANCE-FACILITY DEV. 224.580.00 39007-FUND BALANCE-SELF INS BONDS 13.949.72 39008-FUND BALANCE-FUTURE RETIREMENT 516.099.58 39009-FUND BALANCE-COMPENSATED LEAVE 373.329.40 39010-FUND BALANCE-UNEMPLOYMENT 55,000.00 39012-FUND BALANCE - TRAINING 35,000.00 39013-FUND BALANCE - BRFS 11,522.00 39014-FUND BALANCE-HEALTH INSURANCE 160,000.00 39015-FUND BALANCE-POTENTIAL CLAIMS 168,289.00 39017-FUND BALANCE CHW 200,000.00 39018-FUND BALANCE OPEB 67,778.00 Net Income / (Loss) (60,636.42)

User: MELISSA SELBY

4,224,916.93

0.00



CLINTON OFFICE

1307 E. Townsend Rd. Saint Johns, MI 48879-9036 (989) 224-2195

GRATIOT OFFICE

151 Commerce Dr. Ithaca, MI 48847-1627 (989) 875-3681

MONTCALM OFFICE

615 N. State St. Stanton, MI 48888-9702 (989) 831-5237

BOARD OF HEALTH:	Bruce DeLong	George Bailey	Michael R. Beach
	Dwight Washington, Ph.D.	Chuck Murphy	Adam Petersen

IVIdi	CII 16, 2022			
ADN	INISTRATOR:	Melissa Selby		
SUBJECT:		Montcalm Branch Office Modi	fications	
	Information	on Only	Action Needed	
l	Authority For This	Action:		
		cy		
	Law or Rul	le <u>Public Health Code, Act 368 c</u>	of 1978, MCL 333.2417	

II. Summary:

(Previous board action relating to this item? Background information and if any future action anticipated.)

In November, the Board of Health approved some renovations to the Montcalm Branch office relating to the Environmental Health Division moving their front desk area and moving the break room to the area where the front desk area for Environmental had been. The board approved up to \$15,000 for this project.

All of the renovations have been completed and have really improved the use of the spaces. However, there was one item that was missed during the original project which was a sink for the break room area. We have worked with Montcalm County maintenance to obtain three quotes that include the sink and plumbing needed.

The original renovations including the installation of the window, a wall added to the break room and flooring in the Environment Health front desk area totaled \$12,180. The recommendation from the Montcalm maintenance was to approve the bid at \$4,800 since the plumbing will go under the floor instead of overhead.

The two quotes attached are for \$2,300 and \$4,800. There was a third verbal quote given to maintenance for \$5,100.

III. Strategic Objective, Health Issue, or other Need Addressed:

(What priority should be given in relation to goals? Include reason for recommending change in priorities and how the need will be introduced into planning process.)

Not having a sink in the breakroom is not very conducive for staff wanting to use the area. The only sinks are the one in the old breakroom and the bathrooms.

IV. Fiscal Impact and Cost: (Immediate, ongoing, and future impact.)

As the original costs were a bit less than the Board approved, the additional funding needed is \$2,000. These costs will be absorbed into the budget for the current fiscal year and will be paid for with any variances that arise throughout the year.

V. Alternatives Considered:

(Scope of options reviewed. Reasons for rejecting alternatives.)

Not having a sink in the breakroom.

VI. Recommendation:

(Advantages/benefits of proposal. Expected results. Possible problems or disadvantages of proposal. Effect of action on agency. Consequences of not approving recommendation or taking action.)

We recommend the Board of Health approve the agency to move forward with the sink for the breakroom at a cost of \$4,800.

VII. Monitoring and Reporting Timeline:

(Evaluation method and timeline. Next report to the Board.)

None at this time.



February 24th 2021
Mid-Michigan District Health Department
Contact Mr. Doug Gietzen
615 N. State Street
Stanton MI 48888

Purpose/project Estimate for Sink addition: Good for 30 Days

\$ 4,800,00

Scope of Work.

Sink Spec. DAYTON D117191 17X19 22GA STAINLESS STEEL 1 HOLE TOP MOUNT

SINGLE BOWL KITCHEN SINK

Faucet Spec. DELTA 141-DST POL CHROME COLLINS 1.8 GPM 1H DM LEVER HDL

KITCHEN FCT L/SIDE SPRAY LEAD FREE

Mixing valve (Scald Protection) and ADA trap cover

Cement floor layout, cutting, and replacement (4" floor thickness bid*)

* additional charges for increased thickness may be incurred.

Drain to be under-floor and tied into existing drain between floor sink and existing floor drain

All mechanical room plumbing to be surface mount cold and hot water (DWH) lines

Pipe insulation of DHW lines from water heater to all wall penetrations

All additional surface lines will be copper, a move to pex is minimal cost savings

Ball valves for isolation at cut in tees.

Estimated time is 2 days, for plumber and apprentice.

Thank you,

Mark Gabala

Senior Project Engineer



Greenville, MI 48838
Name / Address
County of Montcalm
211 W Main St
Stanton, MI 48888

Estimate

Date	Estimate #		
2/25/2022	6140		
Phone #			
(616) 293-9326			
Fax #			
616-712-6558			
E-mail			
sunrisehtg@yahoo.com			

Project Location

Description		Total
We will furnish and install the following:		
(1) Saniflo pump in mechanical room		
Run drain up and over to mop sink		
(1) 33 x 22 x 8 SS kitchen sink-we will cut in		
(1) Delta 400 chrome faucet		
PVC drains and pex water lines		
(1) Permit		
We will do this for the price of:		2,355.00
Price does not include electric		
l accept this estimate: PRICES ARE SUBJECT TO CHANGE DUE TO MATERIAL INCREASES.	Total	\$2,355.00

PRICE GOOD FOR 30 DAYS ESTIMATE SUBJECT TO CHANGE DUE TO NEW CODE REGULATIONS
Balance paid over \$500.00 with Credit Card is subject to 3% fee Page 37 of 68

EMPLOYMENT AGREEMENT

This Employment Agreement is made and entered into this <u>23rd</u> day of March, 2022 effective March 23, 2022, by the MID-MICHIGAN DISTRICT HEALTH DEPARTMENT BOARD OF HEALTH ("the **Board**") and MARI E. (LIZ) JOHN BRADDOCK ("the **Employee**").

1. Employment

In accordance with the terms of this Employment Agreement, the **Board** employs the **Employee** as the Health Officer for the Mid-Michigan District Health Department.

2. <u>Term of Employment</u>

Both parties recognize that the **Employee's** employment in the position of Health Officer shall be completely at the will and pleasure of the **Board**. The **Employee** and this Employment Agreement may be terminated by a vote of five of the six sitting members of the **Board**, with or without cause.

3. <u>Education, Training and Certification</u>

The **Employee** represents that they have all the education, training and certification that may be required for the position of Health Officer.

4. Compensation

The **Employee** shall be compensated at start step of the Health Officer's wage band on a bi-weekly basis based upon the wage band established by the **Board** of Health. **Employee** will advance to step one of the Health Officer's wage band after successful completion of six months and annual step increases from six months completion date thereafter. Any changes in compensation during the term of the contract will be consistent with non-union wage adjustments. A performance review of **Employee** will be completed by the **Board** after six months and after a year in role and annually thereafter.

5. Fringe Benefits

All fringe benefits earned by **Employee** from original hire date as Environmental Health Division Director will carry forward as Health Officer. The Health Officer shall receive the following fringe benefits:

- a) Health, dental, and life insurance equivalent to the benefits provided by the Department to nonunionized personnel
- b) Bereavement leave pay and sick leave pay benefits equivalent to the benefits provided by the Department to non-unionized personnel
- c) Vacation leave equivalent to the benefit provided by the Department to non-unionized personnel. The accrual of such vacation leave shall be calculated in the same manner as the method used for the Department's non-unionized personnel and the maximum accumulation of such leave shall also be calculated in the same manner as the method used for the Department's non-unionized personnel
- d) Personal leave each year equivalent to the benefit provided by the Department to non-unionized personnel

- e) Mileage, travel, meals, and lodging reimbursement equivalent to the benefits provided by the Department to non-unionized personnel
- f) Pension:
 - i) <u>Program</u>: Michigan Employees Retirement System Benefit B-3
 - ii) <u>Benefit</u>: 2.25% of the member's final average compensation multiplied by years and months of credited service, but not to exceed 80% of the member's final average compensation
 - iii) Final Average Compensation: Average of the highest 60 consecutive months of earnings
 - iv) <u>Employee Contribution</u>: 3% of wages
 - v) Vesting: 10 years, retirement age 60
- Professional dues and subscriptions. The Board agrees, within budget limitations, and subject to the Board's approval, to pay for the professional dues and subscriptions of the Employee necessary for the Employee's continuation and full participation in national, state, regional, and local associations necessary and desirable for the Employee's continued professional participation, growth, and advancement, and for the good of the Department.
- h) Professional committees, conferences, and trainings. Consistent with the job description, the **Employee** may attend professional meetings, conferences, and trainings. Reasonable expenses for such professional in-State travel attended by the Health Officer will be paid by the department. Payment for out-of-state professional travel is subject to **Board** approval. A summary of attendance at professional committees, conferences, and trainings shall be included in the Health Officer's report to the **Board**.

6. Notice of Termination

The **Board** reserves the right to terminate this Employment Agreement and to end the **Employee's** employment with or without cause of any nature to the **Employee**. If the **Board** gives less than sixty (60) days' notice that it intends to terminate this Employment Agreement and the **Employee's** employment, it will pay to the **Employee** the difference, if any, between sixty (60) days' pay at the **Employee's** then current salary and the salary amount attributable to the notice actually given to the **Employee**. Sixty (60) days of continued health insurance coverage will be granted unless the **Board** terminates for just cause.

In the event termination of this Employment Agreement is initiated by the **Employee**, the **Employee** shall provide sixty (60) days' written notice to the **Board**. The **Employee's** failure to do so shall result in the forfeiture of any accumulated vacation pay.

7. Return of Property

Upon termination of employment, the **Employee** shall immediately return all Department documents, correspondence, files, papers, or property of any kind which the **Employee** may have in his possession or control.

8. Supplemental Employment

The **Employee** must receive written approval of the **Board Chairperson** before engaging in outside or supplemental employment. In no case shall outside or supplemental employment conflict with or impair the **Employee's** responsibilities to the **Board**.

9. <u>Job Duties</u>

The **Employee** shall perform all duties as required by the **Board** and outlined in the **Employee's** job description. The **Employee** agrees that at all times they will, faithfully and to the best of their ability, experience, and talents, perform all the duties that may be required of them. The **Employee** shall report to the **Board** and/or such other representative as may be designated by the **Board**.

10. <u>Insurance</u>

The **Employee** shall be covered by the **Board's** existing general liability insurance policy.

11. Compliance With the Law

The **Employee** shall perform all of their duties and obligations in complete compliance with all applicable Federal, State, and local laws, ordinances, rules, and regulations.

12. Invalid Provisions

If any provision of this Employment Agreement is held to be invalid by a court of competent jurisdiction, the remainder of this Agreement shall not be affected thereby.

13. Modification of Agreement

This Employment Agreement may be modified only by the mutual written consent of both parties.

14. <u>Complete Agreement</u>

This Employment Agreement shall supersede any and all prior contractual arrangements between the parties and shall serve as the sole basis for the **Employee's** employment.

15. <u>Authorization To Enter into Agreement</u>

This Employment Agreement has been approved by the **Board** on March 23, 2022, approving its terms and authorizing the **Board's** Chairperson to sign it on the **Board's** behalf. A copy of the Minutes of the Regular **Board** Meeting held March 23, 2022, is attached and incorporated by reference.

16. <u>Expiration of Agreement</u>

This Employment Agreement shall expire and terminate at 11:59 p.m., September 30, 2024.

MID-MICHIGAN DISTRICT HEALTH DEPARTMENT

Health Officer Wage Band

Current Wage Band Effective October 1, 2021 through September 30, 2022 (2.5% increase):

6-Month					
Demonstration Period	Step 1	Step 2	Step 3	Step 4	Step 5
\$48.34	\$50.02	\$51.70	\$53.39	\$55.08	\$56.76

Wage Band Effective October 1, 2022 through September 30, 2023 – Follow non-union wage adjustment when determined.

Report to the Boards of Health

Jennifer Morse, MD, MPH, FAAFP, Medical Director



Mid-Michigan District Health Department, Wednesday, March 23, 2022 Central Michigan District Health Department, Wednesday, March 23, 2022 District Health Department 10, Friday, March 25, 2022

Updates In Lead

Lead is an elemental metal that occurs naturally and is used in the production of many things such as batteries, ammunition, and metal products (solder and pipes). In the past it was used much more widely in paints, ceramic products, caulking, and pipe solder, as well as in gasoline, but due to health concerns, the use of lead has been greatly reduced. Unfortunately, since it is an element, it does not break down. Lead that was released into the air by gasoline or is still being released in other pollution can travel long distances before settling. Lead on the ground can stick to the soil. Soil can also get contaminated by lead from old gasoline leaks or spills, old paint chips, and other chemicals and products with lead. There are still some pipes and soldering that contain lead, which can enter our drinking water, glazed pottery made with lead, as well as metal jewelry, older painted wooden and metal toys, and imported makeup, candy, nutritional supplements, and spices.

The most common source of lead exposure to children in the US is from dust and soil contaminated with paint from pre-1978 housing. Drinking water is not the major source of exposure to lead for most people in the US. However, drinking water can make up 20 percent or more of a person's total exposure to lead, and this can be higher for young infants who consume mostly formula made with tap water. Lead poisoning is preventable. Removing potential sources of lead and avoiding sources of lead are the main prevention. Following healthy nutrition also helps minimize the severity of lead poisoning.

Lead can be found throughout a child's environment. Homes built before 1978 3 Lead can be found in (when lead-based paints some products such as were banned) probably toys and toy jewelry. contain lead-based paint. When the paint peels and Lead is sometimes in cracks, it makes lead dust. candies imported from Children can be poisoned other countries or when they swallow or traditional home breathe in lead dust. remedies. Certain jobs and hobbies involve working with Certain water pipes may lead-based products, like contain lead. stain glass work, and may cause parents to bring Page 43 of 68 lead into the home.

There is no safe level of lead in any produce or in your drinking water. No amount of lead in your body is considered safe or normal. Once lead gets into the body, it mainly effects the nervous system. It has the biggest effect on those whose nervous systems are still developing, like young children or unborn fetuses. Long-term exposure to lead can cause poor learning, decreased intelligence, poor memory, and attention, as well as weakness. Lead can also cause anemia, kidney damage, high blood pressure, premature births, and miscarriage. Most children with elevated lead levels do not have any signs of illness.

Although there is no safe level of lead, the CDC has identified a blood lead reference value (BLRV) to identify children with higher levels of lead in their blood compared to most children. This level is based on the 97.5th

percentile of blood lead values among U.S. children ages 1 to 5 years from 2015 to 2018 studies. This value, which is a venous lead level of or over 3.5 micrograms per deciliter ($\mu g/dL$), would represent blood lead levels that are in the top 2.5% of the highest lead levels in the U.S. In 2012, the first BLRV was established at 5 $\mu g/dL$ based on data from 2007 to 2010. Prior to that, levels over 10 $\mu g/dL$ were considered "levels of concern". Studies have found than even low levels of lead, those under 10 $\mu g/dL$, had significant impacts on childhood neurocognitive development.

Testing lead levels is required at 12 and 24 months for children on Medicaid or certain other high-risk factors and recommended for children with

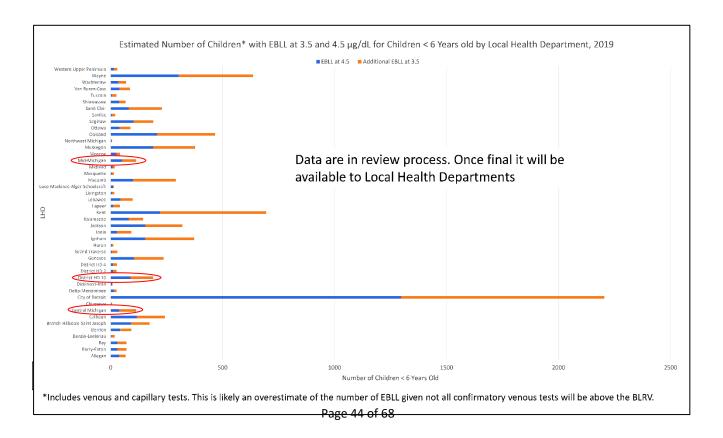
TABLE 1. Definitions for interpreting children's blood lead levels – United States, 1960–2021

Year	Blood lead level (µg/dL)	Interpretation*
1960	60	NA
1970	40	Undue or increased lead absorption
1975	30	Undue or increased lead absorption
1978	30	Elevated blood lead level
1985	25	Elevated blood lead level
1991	10	Level of concern
2012	5	Reference value
2021	3.5	Reference value
A la la		

Abbreviation: NA = not available. * https://stacks.cdc.gov/view/cdc/61820

Ruckart PZ, Jones RL, Courtney JG, et al. Update of the Blood Lead Reference Value — United States, 2021. MMWR Morb Mortal Wkly Rep 2021;70:1509–1512. DOI: http://dx.doi.org/10.15585/mmwr.mm7043a4

identified risks for lead poisoning. Since the BLRV has been decreased to 3.5, an increase in the number of children with elevated blood lead levels that need evaluation and management is expected.



Below is a summary of the evaluation and management of elevated lead levels in children.

BLOOD LEAD LEVEL (BLL) QUICK REFERENCE FOR PRIMARY CARE PROVIDERS

Medicaid requires all children to be tested at 12 and 24 months of age. Children between 36 and 72 months who were not previously tested must be tested at least once.

	BEST PRACTICE	CONSIDERATIONS/TREATMENT	RETESTING	ANTICIPATORY GUIDANCE AND REFERRALS
NOT YET TESTED		Conduct the risk assessment on the other side of this document Test based on Medicaid requirements or risk assessment results		Provide education about nutrition
BLL < 3.5 µg/dL	Review lead level with family	The limit of detection for lead can vary by lab method and is typically between 1 and 3.3 µg/dL	Retest in 6-12 months if child is at high risk If child tested at age < 12 months, retest in 3-6 months	and lead exposure prevention
BLL 3.5- 14 µg/dL	Confirm capillary result with venous test Review lead level with family	Conduct environmental history Consider other children who may be exposed Review diet for calcium and iron Ensure iron sufficiency with laboratory testing Perform developmental screening	Venous retest within 1-3 months to ensure BLL is not rising If it is stable or decreasing, retest in 3 months	Provide education about nutrition and lead exposure prevention
BLL 15-44 µg/dL	Confirm capillary result with venous test Review lead level with family	Follow guidance above for 3.5-14 µg/dL Consider abdominal xray if ingested lead is suspected	Venous retest within 2-4 weeks, more rapidly at higher levels Repeat every 1-3 months until levels are < 3.5 µg/dL	Refer family to local health department for linkage to services Refer family to Lead Safe Home Program to determine eligibility for environmental investigation and abatement
BLL 45+ μg/dL	Confirm capillary result with venous test as soon as possible within 48 hours Review lead level with family	Follow guidance above for 15-44 µg/dL Any treatment at this level should be performed in consultation with MI Poison Control 800-222-1222 Consider hospitalization and/or chelation Family should NOT return to lead-contaminated home	Confirm initial BLL with venous repeat as soon as possible within 48 hours Retesting as directed by expert	• For children < 3 years refer to Early On

BLOOD LEAD RISK ASSESSMENT

Medicaid Requirements: All children covered by Medicaid are considered at high risk for lead exposure. Medicaid requires all children to be tested at 12 and 24 months of age. Children between 36 and 72 months, who were not previously tested, must be tested at least once.

All children under 6 years old (72 months) should be assessed for risk of lead poisoning using the following questions:

- Does the child live in or regularly visit a home built before 1978? (Note: recent or planned renovations can greatly increase risk of lead exposure in homes built before 1978)
- Does the child live in or regularly visit a home that had a water test with high lead levels?
- Does the child have a brother, sister, or friend that has an elevated blood lead level?
- Does the child come in contact with an adult whose job or hobby involves exposure to lead (e.g., smelting, indoor shooting/firing ranges, pottery, stained glass, refinishing old furniture)?
- Does the child's caregiver use home remedies (e.g., ba-baw-san, daw tway, greta, azarcon, balguti kesaria, ghasard) or imported spices that may contain lead?
- Is the child in a special population group such as foreign adoptee, refugee, migrant, immigrant, or foster child?
- Does the child's caregiver have reason to believe the child is at risk for lead exposure (e.g., exhibiting pica behavior, developmental delays)?

If answered YES or DON'T KNOW to any of these questions, lead testing is recommended.

To learn more about lead poisoning prevention and blood lead testing, contact the Childhood Lead Poisoning Prevention Program:

517-335-8885 or Michigan.gov/MiLeadSafe

Also see: AAP Council on Environmental Health. Prevention of Childhood Lead Toxicity. Pediatrics, 2016; 138(1):e20161493.DOI: 10.1542/peds.2016-1493

MDHHS-Pub-1491 (12-21)

Recommendations:

- 1. Be aware of the potential sources of lead exposure which can include the soil, dust, old paints, older pipes and soldering, which can enter our drinking water, some glazed pottery, metal jewelry, older painted wooden and metal toys, and imported makeup, candy, nutritional supplements, and spices.
- 2. Be sure 12- and 24-month-old children are at least assessed for risk of lead poisoning using a targeted screening questionnaire and preferably receive universal blood lead level testing. If their screening (capillary) level is 3.5 or above, have it confirmed by a blood draw (venous blood test).
- 3. Be aware of the new lower level defining an elevated blood lead level in children.

Resources:

- MI Lead Safe https://www.michigan.gov/mileadsafe/
- Childhood Lead Poisoning Prevention Program https://www.cdc.gov/nceh/lead
- 10 Policies to Prevent and Respond to Childhood Lead Exposure https://nchh.org/resource-library/hip 10-policies-to-prevent-and-respond-to-childhood lead exposure english.pdf
- United States Consumer Product Safety Commission (search "lead" under HAZARD) https://www.cpsc.gov/Recalls
- A Healthy Home for Everyone: The Guide for Families and Individuals https://www.cdc.gov/nceh/lead/docs/publications/final_companion_piece.pdf
- Lead Poisoning Words to Know from A to Z https://www.cdc.gov/nceh/lead/docs/LeadGlossary 508.pdf
- National Lead Poisoning Prevention Week Partner Information Kit, 2021
 https://www.hud.gov/sites/dfiles/HH/documents/NLPPW 2021 Partner Information Kit.pdf
- Training opportunities for lead inspections or abatement
 https://www.michigan.gov/mileadsafe/0,9490,7-392-84218 104618---,00.html

Sources:

- Agency for Toxic Substance and Disease Registry. 2020. ToxFAQsTM for Lead. https://wwwn.cdc.gov/TSP/ToxFAQs/ToxFAQsDetails.aspx?faqid=93&toxid=22
- Ruckart PZ, Jones RL, Courtney JG, et al. Update of the Blood Lead Reference Value United States, 2021. MMWR Morb Mortal Wkly Rep 2021;70:1509–1512. DOI: http://dx.doi.org/10.15585/mmwr.mm7043a4
- McDonald, J. 2022. Blood Lead Reference Value Update: Implications for Public Health in Michigan. Division of Environmental Health, MDHHS



Agreements Signed 2/18 – 3/17/22

Date Signed	Organization	Purpose	Amount	Signed By
2/22/22	EverGROWTH Consulting, Inc.	EverGROWTH Consulting will facilitate an in- person four-part leadership development series to be conducted monthly.	\$7,600	Melissa Selby
2/24/22	Michigan Department of Health and Human Services (MDHHS)	Data Use and Non-disclosure Agreement Concerning Protected Health Information or Other Confidential Information to allow access to health program data from the MDHHS Data Warehouse.	N/A	Liz Braddock
2/28/22	Michigan Center for Rural Health	Agreement to address COVID-19 disparities among populations at high-risk and underserved, including racial and ethnic minority populations and rural communities	\$399,610	Liz Braddock

REGISTRATION BROCHURE



MICHIGAN'S PREMIER PUBLIC HEALTH CONFERENCE

Beyond the Pandemic, Innovative Public Health Leadership: THRIVING IN TIMES OF CRISIS

JUNE 16-17, 2022 GRAND RAPIDS, MICHIGAN

Page 48 of 68

PARTNERS IN PLANNING

Grand Valley State University

Great Lakes Chapter Society for Public Health Education

Michigan Association for Local Public Health

Michigan Department of Agriculture and Rural Development

Michigan Department of Environment, Great Lakes, and Energy

Michigan Department of Health and Human Services

Michigan Public Health Association

Michigan Public Health Institute

Michigan State University

University of Michigan School of Public Health

CONFERENCE OBJECTIVES

AT THE CONCLUSION OF THIS CONFERENCE, LEARNERS WILL BE ABLE TO:

1. Define how partnerships influence public health transformation at the local, state, and national level.

- 2. Describe innovative leadership models that will support providing public health services in times of transition.
- 3. Explore legal and ethical impact of emergency public health practices on Michigan Communities.
- **4.** Create a dialogue between public and private partners for implementation of policies that lead to equity in Michigan health outcomes.
- 5. Lead interprofessional teams to develop policies and practices that support public health innovation.

OVERARCHING CONFERENCE OUTCOME

Every learner will identify skills they have learned that will enable them to utilize partnerships to advocate for public health policy changes aimed at improving community health outcomes.

CHES/MCHES

SOPHE, including its chapters, is a designated provider of continuing education contact hours (CECH) in health education by the National Commission for Health Education Credentialing, Inc. Application for CHES® (entry-level) / MCHES® (advanced level) Category I continuing education contact hours (CECH) has been made to Great Lakes Chapter SOPHE and is pending approval.

REGISTRATION INFORMATION

FARLY CONFERENCE REGISTRATION BY MAY 25

Please complete registration form at the end of this brochure or register online at https://michiganassociationforlocalpub.regfox.com/2021-michigan-premier-public-health-conference

Registration includes group breakfasts and luncheons. Confirmations will be emailed to all registrants. Registration forms can be emailed in advance of payment to jshaver@malph.org.

One Day \$ 99.00 Full Conference \$149.00

Late Fee after May 25 \$ 20.00 - add on \$ 50.00 - add on Onsite Registration Fee

Student Rate - Full Conference \$125.00 Student Rate - One Day \$ 75.00

CONFERENCE LOCATION

Amway Grand Plaza Hotel 187 Monroe Ave NW Grand Rapids, Michigan

HOTEL ACCOMMODATIONS

Amway Grand Plaza Hotel

810-253-3590

Online Reservations: https://book.passkey.com/event/50291534/owner/2529966/home

Group: Michigan Premier Public Health Conference

Discounted Rates: \$114.00 & Up

Reservations must be made by May 16, 2022 to receive discounted rate.

Note The Amway Grand Plaza Hotel is the only hotel associated with our conference. While other hotel resellers may offer rooms for your trip, they are not affiliated with MALPH or the Michigan Premier Public Health Conference. Please be aware the Amway Grand Plaza Hotel will NOT solicit you to make a reservation.

CONFERENCE CANCELLATIONS

Cancellations must be received in writing 48 hours prior to arrival and are subject to a \$25.00 administrative fee. Email to jshaver@malph.org.

COVID-19 DISCLAIMER

https://www.malph.org/sites/default/files/MPPHC%20Waiver.pdf

WEDNESDAY, JUNE 15 PRE-CONFERENCE SESSIONS

1:00 - 4:00 P.M.

P-101

Embracing Quality in Public Health: Changing Landscapes for Public Health Improvement Work

With anticipated changes in the next year from the Public Health Accreditation Board (PHAB) and the Mobilizing for Action through Planning and Partnership (MAPP) model, as well as recent updates to the 10 Essential Services for Public Health, the field of public health improvement is shifting. This session will provide an overview of anticipated changes and provide resources and information to support health departments in aligning with these changes.

Jessie Jones, Michigan Public Health Institute

Jennifer Schuette, Michigan Department of Health and Human Services

Brittney Spitzley, Michigan Public Health Institute

1:30 - 4:30 P.M.

P-102

Public Health Law 101 & Ethics

This workshop will review the powers and responsibilities (authority) of Michigan's Local Health Departments to protect and improve the public's health. The training will provide attendees with an overview of Michigan's Public Health Code (Public Act 368 of 1978, as amended) and the legal context in which it operates, including examples from the COVID-19 pandemic. Presenters will also provide a framework for incorporating legal and ethical considerations into public health decision-making.

Denise Chrysler, JD, Network for Public Health Law- Mid-States Region

Peter D. Jacobson, JD, MPH, Network for Public Health Law-Mid-States Region

Colleen Healy Boufides, JD, Network for Public Health Law- Mid-States Region

2:00 - 4:00 P.M.

P-103

Local Health Department Collaboration and Exploration of Shared Approach to Delivery of Services

The Michigan Department of Health and Human Services (MDHHS) has provided funds to continue the exploration of service sharing agreements and/or collaboration in the operations (role and function) of Michigan's local health departments. Collaboration and/or a shared approach to delivery of services, also known as Cross Jurisdictional Sharing (CJS), are significant concepts in public health service delivery in America. CJS is recognized by NACCHO and supported by the Center for Sharing Public Health Services. The Center serves as a national resource on CJS, building the evidence, and disseminating tools, methods and models to assist local health departments and policy makers as they consider and adopt CJS approaches. Twelve local health departments received dollars to implement CJS projects. A panel of those health departments and MDHHS local health services staff will discuss their road map to include exploration, preparedness and planning, and finally implementation and improvement.

7

SCHEDULE AT A GLANCE

THURSDAY, JUNE 16

Breakfast, Registration, Poster Presentations, Exhibitors & Networking ——	- 7:30 - 8:30 a.m.
Welcome —	- 8:30 - 9:00 a.m.
Keynote Address —	- 9:00 - 10:00 a.m.
Breakout Sessions —	- 10:15 - 11:15 a.m.
Networking Break, Poster Presentations, & Exhibitors ————————————————————————————————————	- 11:15 - 11:45 a.m.
Lunch —	- 11:45 - 12:15 p.m.
Awards —	- 12:15 - 12:45 p.m.
Breakout Sessions —	- 1:00 - 2:00 p.m.
Breakout Sessions —	- 2:15 - 3:15 p.m.
Networking Break, Poster Presentations, & Exhibitors ————————————————————————————————————	- 3:15 - 3:45 p.m.
Keynote Address —	- 3:45 - 4:45 p.m.
Wrap Up & Adjourn —	- 4:45 - 5:00 p.m.

FRIDAY, JUNE 17

Exercise Activity —	- 7:00 - 7:45 a.m.
Breakfast, Registration & Networking —	- 7:45 - 8:45 a.m.
Keynote Address —	- 8:45 - 9:45 a.m.
Breakout Sessions —	- 10:00 - 11:00 a.m.
Breakout Sessions, Poster Presentations, & Exhibitors ————————————————————————————————————	- 11:15- 11:30 a.m.
Lunch —	- 11:30 - 12:15 p.m.
Breakout Sessions —	- 12:30- 1:30 p.m.
Networking Break —	- 1:30 - 1:45 p.m.
Keynote Address —	- 1:45 - 2:45 p.m.
Raffle (must be present to win)	- 2:45 - 3:00 p.m.

Beyond the Pandemic, Innovative Public Health Leadership: THRIVING IN TIMES OF CRISIS

9:00 - 10:00 A.M.

KEYNOTE ADDRESS

Essential, Exceptional & Equity-Centered: A Public Health Journey

This session shines the light on the equity journey of public health, its beginning as a field that addressed root causes, its "wrong turn" into a predominately programmatic focus, and its current efforts to re-calibrate toward the destination of assuring the conditions for health. Racism as a public health crises and barrier to the health and well-being of communities is discussed along with response strategies that advance equity and deconstruct racism. Finally, examples of equity leaders will be presented in order to challenge action and agency among our current workforce.

Renee Canady, PhD, MPA, Michigan Public Health Institute

10:15 - 11:15 A.M.

SESSION 101

Working Together to Improve WIC Caseloads in Southeastern Michigan: Leveraging Diverse Stakeholder Engagement

The Southeastern Michigan Regional WIC Collaborative has taken a comprehensive approach to stakeholder engagement to address decreased WIC caseloads. From connecting with communities to building a responsive Collaborative with a variety of partners, much can be learned from the Collaborative's approach to an issue experienced across the nation. Join us to hear the Collaborative's story and strategy, and bring your questions, ideas, and challenges related to engaging a rich stakeholder presence in improvement efforts.

Natalie Dean-Wood, MHSA, FACHE, Division Director, Macomb County Health Department Alaina Dequaine, MPH, Public Health Improvement Associate, Michigan Public Health Institute Martha Brooks, BS, M.Ed, RD, Public Health Services Coordinator, Macomb County Health Department

SESSION 102

SWIFT ACTION: An Effective COVID-19 Emergency LOCAL FOOD RELIEF FUND to Pay Farmers and Support the Fresh Produce Needs of Food Pantry Networks Northwest Lower Michigan.

Groundwork Center's Local Food Relief Fund program is a replicable, regional food procurement program showcasing the power of partnerships and collaboration to increase healthy food access and enhance public health. This presentation will walk participants through a simple Problem-Solving Model (Define, Design, Do, Learn) of this emergency food procurement project and ways to increase access to whole, local produce and nutrient dense farm products direct to food pantries in Northwest Lower Michigan.

Meghan McDermott, BA, Director of Programs, Groundwork Center for Resilient Communities Christina Barkel, BA, Food Equity Specialist, Groundwork Center for Resilient Communities



SESSION 103

Lead is an Invisible Threat: State Level Coordinated Response in Lead Action Level Exceedance

This presentation will discuss Michigan's revised Lead and Copper Rule and agency coordinated response to elevated lead levels related to the rule in Michigan communities. The presentation will also demonstrate efforts made by Michigan Department of Environment, Great Lakes, and Energy (EGLE), Michigan Department of Health and Human Services (MDHHS-DEH) to coordinate a public-health response that encompasses community engagement, health education, and outreach which focuses on reducing residents' exposure to all sources of lead.

Lekecia Powell-Denson, MS, Community Engagement Coordinator, Michigan Department of Health and Human Services Julia Grescowle, M. Ed., CHES, Health Educator, Michigan Department of Health and Human Services Jeni Bolt, BS, Environmental Quality Specialist, Michigan Department of Environment, Great Lakes and Energy

SESSION 104

Zooming into Service: Coordinating Public Health Practice Opportunities in a Virtual Environment

Understanding how to adapt community partnerships has become increasingly needed during the COVID-19 pandemic. This presentation will showcase how the Public Health Action Support Team (PHAST) and the Region V Public Health Training Center (RVPHTC) at University of Michigan have built and maintained partnerships in the virtual environment over the past year.

Sadé Richardson, MPH, LLMSW-Macro, Manager, Strategic Partnerships and Experiential Learning, University of Michigan School of Public Health

Danielle J. Zemmel, MPH, Project Coordinator, Region V Public Health Training Center

SESSION 105

Leveraging Assessment, Planning, and Innovation to Support Michigan's Older Adult Population and Create an Age-Friendly Public Health System in our State

This presentation will highlight unique cross-sector partnerships, describe methods of engagement, and depict how aging leaders joined together to systematically align efforts to improve the health of older adults. Most importantly, this presentation will describe the specific actions organizations and agencies can take to ensure state-level assessment and planning processes are designed in a way to push towards ensuring diversity, equity, and inclusion in both the assessment and planning processes, as well as in the programs, services, and policies that result from them.

Alexis Travis, PhD, MS, Senior Deputy Director, Michigan Department of Health and Human Services Clare Tanner, PhD, Program Director, Michigan Public Health Institute

Julia Heany, PhD, Program Director, Michigan Public Health Institute

1:00 - 2:00 P.M.

SESSION 201

Integrating Title X Family Planning and STD Programs – Service Delivery Recommendations

For local health departments (LHD) administering the Title X Family Planning and STD Programs, integration can be an attractive option. Two key integration challenges are maintaining individual program integrity and assuring all clients continue to receive high-quality client-centered care. To develop integration guidance, the Michigan Department of Health & Human Services (MDHHS) conducted a Learning Pilot with four LHDs. Participants will hear about MDHHS's assessment process, key findings, and service delivery recommendations for integrated programs.

Jessica Hamel, MA, Manager, Michigan Department of Health and Human Services

Amy S. Peterson, MPH, STI Interventions Unit Manager, Michigan Department of Health and Human Services

SESSION 202

Creating a Comprehensive Model for Suicide Prevention: A Statewide and Regional Approach

This presentation highlights the efforts in the State of Michigan to reduce suicide amongst adult men. Learn about high tech, high touch strategies mobilized through regional and state coalitions that address suicide among adult men. The presentation highlights the CDC funded "Preventing Suicide in Michigan Men (PRISMM)" project, research findings that support use of www.mantherapy.com., and how partnership in the Thumb implemented the online platform and used data analytics to hone their campaign.

Kristen Smith, LMSW, Program Coordinator, Michigan Department of Health and Human Services Kay Balcer, BS, Network Director, Thumb Community Health Partnership and Michigan Thumb Public Health Alliance Kari Granz, BA, Program Coordinator, Thumb Community Health Partnership

SESSION 203

From COVID-19 to Chronic Disease

Even before the pandemic, marginalized populations did not regularly visit a medical provider. Unreliable transportation, insurance issues, lack of childcare, and other barriers kept them from accessing healthcare. The pandemic has forced innovation in public health, such as using mobile health units to bring COVID-19 testing to marginalized communities. State and local partners are building on that model to also bring chronic disease screening and management to communities in need.

Phillip Levy, MD, MPH, Professor of Medicine and Assistant Vice President for Translational Science and Clinical Research Innovation, Wayne State University

Ebonie Guyton, M. Ed, CHES, Public Health Consultant, Michigan Department of Health and Human Services Kristina Dawkins, BS, MPH, Public health Consultant, Michigan Department of Health and Human Services

SESSION 204

From Local Concerns to Federal Studies — Understanding PFAS and its Health Effects

Per-and polyfluroalkyl substances (PFAS) are a group of chemicals that have been found in public and private water supplies across Michigan. The Michigan Department of Health and Human Services along with local, state, and national health authorities as well as community members and six other PFAS sites across the nation, have partnered to conduct research in two communities to determine the extent of the exposure and possible effects on human health.

Taylor Sullivan, MPH, Environmental Epidemiologist, Michigan Department of Health and Human Services Rachel Long, MSPH, Epidemiologist, Michigan Department of Health and Human Services Sarah Allison, MPH, Public Health Educator, Michigan Department of Health and Human Services



SESSION 205

Leveraging County Partnerships to Provide Actionable Data: An Opioid Surveillance Model

Many Michigan communities are affected by the opioid crisis yet the specifics of who misuses opioids and where overdoses occur are not greatly understood at the county level. Macomb County Health Department partnered with local agencies (hospitals, police, EMS, medical examiner) to create an opioid surveillance and response system that tracks fatal/non-fatal opioid-related overdoses. This presentation will detail how the surveillance system was developed and how it can be used to combat the opioid crisis.

Haley Kehus, MPH, Epidemiologist, Detroit Health Department

2:15 - 3:15 P.M.

SESSION 301

Ready, Crisis, RAPID ACTION: A resilient and transformative partnership response to COVID-19

In this presentation we will explain how resilience and transformation change frameworks are powerful heuristics for understanding effective cross-sector partnership responses to COVID-19. Drawing upon the efforts of the Northern Michigan Community Health Innovation Region, we will describe how this cross-sector network refined its network design, process, and purpose to create rapid responses to urgent needs while preserving core community elements and transforming system operations. Evidence from the community resilience and transformation change research areas will be used to explain the successes and challenges faced by this CHIR. We will discuss the lessons learned and how these insights should inform the development of cross-sector partnerships across Michigan.

Emily Llore, MPH, Director of Community Health Assessment and Improvement Planning, Northern Michigan Community Health Innovation Region

Pennie Foster-Fishman, PhD, President, Transform Change, LLC

Erin Barrett, MPH, CHES, Regional Community Coordinator, Northern Michigan Community Health Innovation Region

SESSION 302

COVID-19 Pandemic Impacts on Childhood Lead Poisoning Prevention Activities

The presentation will give an overview of the COVID-19 pandemic response impact on lead poisoning prevention activities. The presenters will go into further detail about 1) the impact on blood lead surveillance, 2) the impact on nursing case management for children with elevated blood lead levels, and 3) the impact on Healthy Homes Program environmental investigations and abatement services. Each section will cover the plans reduce/address the impacts of the pandemic.

Melissa J. Steiner, MSA, CHES, Training and Development Specialist, Michigan Department of Health and Human Services Angela Medina, MA, Public Health Consultant, Michigan Department of Health and Human Services RoseAnn Miller, MS, PhD, Epidemiologist, Michigan Department of Health and Human Services

SESSION 303

Promoting Vaccine Confidence – A New Approach to Vaccine Hesitancy

We know that vaccine hesitancy isn't only among parents of babies – many parents of adolescents and adults themselves have questions or concerns about vaccines. This validates the importance of communication and continued education about the risk of disease and the benefit of vaccines. This communication and education is needed to reinforce the importance of vaccinating on-time, according to the evidence-based schedule.

Joshua Meyerson, MD, MPH, FAAP, Medical Director, Health Department of Northwest Michigan, Benzie-Leelanau District Health Department and District Health Department #4

SESSION 304

Trafficking: Survivor's Reflections and Lessons for Health Care and First Responders

Ruth Rondon, a survivor of human trafficking and published author will provide guidance and recommended protocols for health care, first responders, and support for families. How victims fall prey to sex traffickers; what keeps them trapped; and how freedom and support can be secured, will be discussed.

Ruth Rondon, Subject Matter Expert, Human Trafficking Survivor, and Author

SESSION 305

Brand Ambassador Approach to Strengthening Local Public Health's Local Relationships and Reputation

This interactive presentation is designed to guide public health leaders through a series of ideas about how they view and discuss their work. Part marketing concepts, part communication strategy session, we will discuss what a brand ambassador is, what makes them effective, and how to reconsider local public health's role in communities as so many local health officials emerge from a long pandemic looking to strengthen local public health's reputation and image — with key local constituencies, prospective new employees, and local partners.

Brad Wurfel, President, BJW Strategies, Inc.

3:45 - 4:45 P.M.

KEYNOTE ADDRESS

Supporting a Resilient and Healthy Public Health Workforce: Public Health in a Post-COVID Era

To say that COVID19 has been difficult for public health and its workforce is a major understatement. Now that the pandemic is appearing to be under better control, the public health workforce is returning to a focus on its comprehensive, pre-COVID duties as well as staying vigilant for future outbreaks. This session will focus on the resiliency of the public health workforce and the organizations in which they work with a view toward the post-COVID era. Participants in this session will acknowledge the long and complex work that COVID19 has placed on public health; discuss some current key national initiatives to strengthen public health; and imagine the role of public health in a post COVID19 era.

Kaye Bender, PhD, RN, FAAN, President, American Public Health Association

ᆌ

7:00 - 7:45 A.M.

EXERCISE ACTIVITY

Back by popular demand! Cari Draft is one of the lakeshore's most active and community-involved personal fitness trainers. While she is founder and owner of EcoTrek Fitness (unique outdoor group workouts with several series all over Michigan) she also trains numerous fitness clients, ranging from marathon runners to men and women of all ages interested in losing weight or just feeling more fit.

8:45 - 9:45 A.M.

KEYNOTE ADDRESS

When Our Worlds Change: Understanding the Mental, Physical & Functional Impacts of the Covid-19 Pandemic on Public Health Employees

The Covid-19 Pandemic has undoubtedly changed our worlds, especially for those working in the field of public health. These drastic and unexpected changes, challenges, and the general disruptions from "our norms" have come in multiple forms, in multiple areas of our lives, and have been chronic - making them likely to impact us in various ways, with some impacts more obviously seen, felt and understood than others. In this session, attendees will gain a deeper understanding and awareness of how and why the dynamics and circumstances of the pandemic have led to the emotional, mental, physical, cognitive, and functional impacts that many are experiencing. Concepts, including burnout, emotional exhaustion, anxiety, depression, and trauma, will be addressed, and expanded upon, setting the stage for the next step — Shifting towards hope, healing, resilience, and wellness.

Stephanie Huhn MA, LLP, CBIS, CAADC, CCM, ACCTS

10:00 - 11:00 A.M.

SESSION 401

Alley Activation as a Green Health Intervention: Lessons from a Partnership Project in Detroit

This presentation describes a working partnership established between the University of Michigan-Dearborn and community-based organization DAVIS (Detroit Ain't Violent It's Safe) to initiate a program of alley activation to improve quality of life in the Prairie St. neighborhood, especially in terms of health and mental health. The presentation considers the relationship between the goals of DAVIS and the development of the Joe Louis Greenway (JLG), a 32-mile bicycle and walking trail.

Paul Draus, PhD, Professor of Sociology, University of Michigan-Dearborn Korey Batey, President, Detroit Ain't Violent Its Safe

SESSION 402

A Community—Academic Partnership to Promote a Healthy Lead-Safe Environment in Underserved Asian American Communities

Join the panel discussion with Eastern Michigan University Center for Health Disparities Innovation and Studies Michigan Childhood Lead Poisoning Prevention Program for Underserved Asian Americans team and key community partners. We will discuss the development of community partnerships with the objective to design, plan and implement linguistically-appropriate and culturally sensitive interventions to increasing lead poisoning awareness and prevention in the Bangladeshi population in Hamtramck and the Detroit area.

Tsu-Yin Wu, PhD, FAAN, Professor and PhD Program Director, Eastern Michigan University School of Nursing Sarah Lally, BSN, RN, HNB-BC, University of Michigan Lydia McBurrows, DNP, RN, CPNP-PC, Associate Professor, Eagle 158 ighter University

SESSION 403

Legal Lessons Learned from Michigan Local Health Departments' COVID-19 Pandemic Response

This session will examine legal lessons learned from the COVID-19 public health emergency. Drawing from focus group and key informant interviews, as well as legal technical assistance provided throughout the pandemic, speakers will discuss local public health legal authority in Michigan, access to legal counsel, enforcement challenges, intergovernmental cooperation, and the role of politics. Next, a moderator will engage a panel of local health officials to discuss key legal issues going forward.

Collen Healy Boufides, JD, Network for Public Health Law- Mid-States Region Denise Chrysler, JD, Network for Public Health Law- Mid-States Region Peter D. Jacobson, JD, Network for Public Health Law- Mid-States Region

SESSION 404

The MDHHS Social Determinants of Health Strategy: Using a Collaborative, Upstream Approach to Drive Change and Promote Equity

In recent years, local communities, social service organizations, health plans, and the Michigan Department of Health and Human Services (MDHHS) have all been working to address SDOH by adding new services and making it easier for residents to access those services. However, many of these efforts are piecemeal, siloed, or vary greatly by community. To address disjointed efforts and foster continued engagement around the SDOH, MDHHS recognizes the need for a stronger, more comprehensive Social Determinants of Health Strategy that addresses root causes of health disparities. The 2022-2024 SDOH Strategy considers strategies from the previous MDHHS SDOH Strategy while also recognizing that there are lessons learned from the COVID-19 pandemic.

Ninah Sasy, BS, MSA, Policy and Planning Director, Michigan Department of Health and Human Services David Jones, BS, Senior Policy Analyst, Michigan Department of Health and Human Services Alicia A. Brace, PMP, Principal, Cambiar Consulting

SESSION 405

COVID Communication Issues for Local Health Departments: Comment and Discussion Regarding Results of 2020/2021 Local Health Department Hot Washes

A panel, comprised of local public health leadership, will discuss summary results of 4 local health department Hot Washes, on COVID Communication Issues. Hot Washes are being held from September of 2020 through the summer of 2021, and are exploring identification and solutions for various testing, vaccine, enforcement and messaging issues.

Mark A. Miller, MBA, Public Health Consultant Contractor, Mid-Michigan District Health Department



12:30 - 1:30 P.M.

SESSION 501

Public Health Prepared: Assessing Training Needs of Michigan's Infectious Disease and Emergency Preparedness Workforce

Public Health Prepared aims to build capacity among the infectious disease and emergency preparedness and response workforce. What particular topics and/or skills do these professionals need in order to be effective, adaptive, and best prepared in constantly changing circumstances? After a brief presentation, a discussion-based session will allow participants to share their training needs and workforce development concerns to inform future training offerings.

Dany Zemmel, Training and Engagement Manager, Public Health Prepared

Phoebe Kulik, MPH, CHES, Director of Workforce Development, Region V Public Health Training Center, University of Michigan School of Public Health

SESSION 502

Michigan Manual for Public Health Leaders & Local Public Health Services Inventory: Critical Resources for Local Public Health Administration, Programming and Advocacy

New public health leadership needs resources to conduct critical program functions; the Michigan Manual for Public Health Leaders & Local Public Health Services Inventory provide tools to achieve that goal. The content and use of both resources will be described.

Mark A. Miller, MBA, Public Health Consultant Contractor, Mid-Michigan District Health Department

SESSION 503

Michigan AOS Group - Calibrating our Health Department Measurements

MALPH and the LHD Academy of Science have created a MALPH workgroup for data collection, data calibration, and data standardization for all MALPH members. Through this workgroup, the LHD Academy of Science will provide all MALPH members with a common survey platform that has the sole focus of bringing together all MALPH members to create the first of its kind Local Public Library for Health Departments. This session will cover the national movement and efforts to house these important measurements and to highlight the important work this group is doing.

Cristin Larder, Senior Community Epidemiologist, Ingham County Health Department Marcia Mansaray, M.Sc., Deputy Health Officer, Ottawa County Department of Public Health

SESSION 504

Connecting Local Farms to Schools: Developing a Farm to School Directory to Improve Food Access

Access to healthy food was identified as a goal during the Community Health Assessment and through planning and partnership with other local organizations, a regional Farm to School Directory was created. The purpose of the directory is to connect farms with school food service programs interested in sourcing local foods for students. Farm to School programs allow farmers to supply schools with fresh fruits and vegetables and provides students with a fresh, healthy meal.

Maria Swiatkowski, BS, Community Health Planner, Macomb County Health Department

SESSION 505

High Touch, High Tech: Innovative Model and Partnerships to Support Peripartum Women's Health

The High Touch, High Tech project is a local and state collaboration that seeks to improve peripartum women's outcomes using technology-based screening and brief intervention with linkage to telehealth. Attendees will have the opportunity to learn about the project, the implementation of the model, its evidence basis and outcomes, and discuss how the project influences public health and policy changes.

Steven J. Ondersma, PhD, Professor, Michigan State University
Maria Muzik, MD, MSc, Director, Zero to Thrive, University of Michigan

1:45 - 2:45 P.M.

KEYNOTE

Hope, Healing & Resilience: Reestablishing Wellness in a Changed World

For many public health employees, the impacts of the global pandemic have reached far and wide, affecting how we feel, act, think, and function within our lives. The goal of this session is to provide you with hope, empowerment, and a path towards healing. Information and tools for reestablishing your health, balance, and sense of security will be presented. Attendees will learn wellness concepts, and evidence-based skills, tools, and approaches for managing anxiety, stress, burnout, and trauma.

Stephanie Huhn MA, LLP, CBIS, CAADC, CCM, ACCTS

ᄀ

PLANNING COMMITTEE

CATHRYN BEER, MPA, CFPH, CPA, CGMA

Western Upper Peninsula Health Department

RANELLE BREW, ED.D, MS, CHES

Grand Valley State University

DANA DEBRUYN, REHS

Michigan Department of Environment, Great Lakes, and Energy

SEAN DUNLEAVY

Michigan Department of Agriculture and Rural Development

DON HAYDUK, BS, MS

Jackson County Health Department

LIZ KING, RN, BSN

St. Clair County Health Department

PHOEBE KULIK, MPH, CHES (CO-CHAIR)

Region V Public Health Training Center,

Office for Student Engagement and Practice

University of Michigan, School of Public Health

CHELSEA LANTTO, MSPH, MCHES

moxlow@gmail.com

FATEMA MAMOU, MPH

MI Department of Health and Human Services

TRACY METCALFE

Saginaw CountyHealth Department

JOSHUA MEYERSON, MD, MPH

BLDHD, DHD#4, and Health Department of NW Michigan

MOLLY POLVERENTO, MSED

Michigan Public Health Association

MIKELLE ROBINSON, MA (CO-CHAIR)

Michigan Public Health Institute

JAMES RUTHERFORD, RS, MPA

Kalamazoo County Health & Community Services Department

JODIE SHAVER, MPA, GMS

Michigan Association for Local Public Health

ORLANDO TODD, MBA (CO-CHAIR)

Michigan Department of Health and Human Services

TERRIE WEHRWEIN, PHD, RN, NEA-BC, ANEF

Michigan State University, College of Nursing

FRED YANOSKI, MPH

Midland County Health Department

DANY ZEMMEL, MPH

Region V Public Health Training Center,

University of Michigan School of Public Health

MICHIGAN'S PREMIER PUBLIC HEALTH CONFERENCE

Name		_ Title		
Agency				
Address				
City		_ State	Zip Code	
Email		_ Phone		
Emergency Contact Name		_ Emergency	Contact Phone	
☐ Student registration	e full conference ly Thursday, June 16 ly Friday, June 17		\$ 149.00 \$ 99.00 \$ 99.00 \$ 125.00 \$ 75.00 \$ 75.00 \$ 20.00	
PAYMENT METHOD	TOTAL PAYM	ENT DUE	\$	
☐ Check - Make payable to MALPH	☐ Credit Card - You wil	be sent an invo	ce	
SESSION SELECTION Select ONE ses Wednesday, June 15	ssion per series Thursday, June 16		Friday, June 17	
PRE CONFERENCE SESSIONS:	100 Sessions:	4 🗆 105	400 Sessions: □ 401 □ 402 □ 403 □ 404 □ 405	
Pre Conference Sessions are FREE Please check brochure for overlapping times.	200 Sessions: 201 202 203 20 300 Sessions: 301 302 303 303		500 Sessions: □ 501 □ 502 □ 503 □ 504 □ 505	
☐ Check here if you do not want your er	mail released to sponsors	☐ Check here if y	you will be applying for CHES CE credits	
☐ Food Allergies - Please Explain	I will require Gluten Free Meals	□ Other Special	Needs - Please Contact MALPH	

*Overnight room reservations are NOT included in the event registration. Please see page 3 of this prochure for notel accommodation information

PLEASE SEND COMPLETED REGISTRATION FORM TO:

MALPH PO Box 13276 Lansing, MI 48901 Or email: jshaver@malph.org

Registration forms can sent in advance of payment to jshaver@malpn.org. Cancellation policy will apply to all registrations.



CLINTON OFFICE

1307 E. Townsend Rd. Saint Johns, MI 48879-9036 (989) 224-2195

GRATIOT OFFICE

151 Commerce Dr. Ithaca, MI 48847-1627 (989) 875-3681

MONTCALM OFFICE

615 N. State St. Stanton, MI 48888-9702 (989) 831-5237

BOARD OF HEALTH:	Bruce DeLong	George Bailey	Michael R. Beach
	Dwight Washington, Ph.D.	Chuck Murphy	Adam Petersen

March 17, 2022

ADMINISTRATOR: Lonnie Smith, Director of Environmental Health (EH) Services

SUBJECT: Fee Schedule Change: Onsite Septic Permit Fees Realignment

Information Only Action Needed

I. Authority For This Action:

Local Policy

Law or Rule Public Health Code, Act 368 of 1978, MCL 333.2417

II. Summary:

(Previous board action relating to this item? Background information and if any future action anticipated.)

Current EH Service fees can be paid in person or over the phone using a credit card, cash, or check. MMDHD is developing an online payment program to complement our counter service. The proposed service will enable both payment and application to be submitted electronically online for inspection and licensing fees. The current fee schedule has several different permit application fees for alternative and gravity mound onsite septic systems. As we move to online service, it may be a challenge for applicants to determine which fee needs to be paid for the service being applied for and further instruction from our staff would be necessary for clients to continue the online process.

III. Strategic Objective, Health Issue, or other Need Addressed:

(What priority should be given in relation to goals? Include reason for recommending change in priorities and how the need will be introduced into planning process.)

To streamline onsite septic permit fees where the current base payment is implemented for replacement and new build permits and the client has the option to add a payment later in the pre permitting process if an alternative or gravity mound system is being proposed. This would also include removing individual fees for Aerobic Treatment, Sand Filter, Pressure Mound and Gravity Mound permit from the fee schedule.

IV. Fiscal Impact and Cost:

(Immediate, ongoing, and future impact.)

This proposal would be revenue neutral with an alternative/gravity mound review and additional inspection fee of \$95.00 applied to the original replacement or new build permit if an alternative system plan is submitted or it is determined at the site evaluation that a gravity mound was needed.

V. Alternatives Considered:

(Scope of options reviewed. Reasons for rejecting alternatives.)

The Fee Schedule remains the same until we review all fees for next fiscal year.

VI. Recommendation:

(Advantages/benefits of proposal. Expected results. Possible problems or disadvantages of proposal. Effect of action on agency. Consequences of not approving recommendation or taking action.)

I recommend that the fee structures for onsite septic system be modified as proposed to allow for a smooth transition of online payment of service.

VII. Monitoring and Reporting Timeline:

(Evaluation method and timeline. Next report to the Board.)

The fee restructuring will be monitored for the remainder of the fiscal year and reported prior to fee approval for FY 22/23.

Mid-Michigan District Health Department Fee Schedule October 1, 2021 – September 30, 2022

SERVICES:

On-Site Sewage - Private/Residential	Fees
Vacant Land Evaluation Only	\$193.00
Replacement Sewage System	\$256.00
Conventional Permit with Previous Vacant Land Evaluation	\$224.00
Gravity Mound Permit with Previous Vacant Land Evaluation	\$311.00
Aerobic Treatment Permit with Previous Vacant Land Evaluation	\$360.00
Sand Filter Permit with Previous Vacant Land Evaluation	\$360.00
Pressure Mound Permit with Previous Vacant Land Evaluation	\$360.00
Place Call for Commercial / Non-Peridential Sentic System Fees	

Please Call for Commercial / Non-Residential Septic System Fees

Water Well System - Private/Residential

Water Supply Permit - New	\$253.00
Water Supply Permit - Replacement	\$253.00

Please Call for Non-Community Public Water Supply / Non-Residential Water System Fees

Temporary Food License

Profit	\$91.00
Non- Profit	\$87.00
Late Fee (Without 30-day notice)	\$36.00

Temporary Food Applications must be submitted 30 days before the date of the event.

Fixed Food Service Establishment

Full	Plan	Review					\$624.00
Pari	al Pla	ın Reviev	W				\$309.00
				_		 	

Fixed Food License (based on service, determined at time of licensure)

Please make check payable to: M.M.D.H.D. (Mid-Michigan District Health Department)

Please return the completed application to: Mid-Michigan District Health Department

Clinton Branch Office 1307 E. Townsend Rd. St. Johns, MI 48879 (989) 227-3110 Gratiot Branch Office 151 Commerce Dr Ithaca, MI 48847 (989) 875-1002

Montcalm Branch Office 615 N. State St., Ste 1 Stanton, MI 48888 (989) 831-3607

Rev. 10/2021



MID-MICHIGAN DISTRICT BOARD OF HEALTH

ACTION ITEMS

FEBRUARY 2022

- The BOH adopted the following Monthly Healthy Living Recommendation for March 2022:
 - 1. Encourage COVID-19 vaccination as a way to prevent post-COVID conditions and long-term disability.
 - 2. Promote education of patients who have had COVID-19 of the possibility of post-COVID conditions and the need to follow up with their primary care provider should they continue to struggle with symptoms.
 - 3. Promote continuous research and education of healthcare providers regarding post-COVID conditions.
- Tabled the motion to purchase vinyl plank flooring for MMDHD offices in Gratiot and Montcalm Counties to the March meeting to allow further discussion among Gratiot and Montcalm County Commissioners regarding payment of costs with American Rescue Plan (ARP) funding.
- The BOH approved adding Heplisav-B vaccine to the Community Health and Education Division (CHED) Fee Schedule as proposed at market price plus 10%.



STAFFING REPORT – MARCH 2022

Administration/Administrative Services Division

STATUS	POSITION	BRANCH OFFICE
VACANCY	PT (0.5 FTE) Health Educator I, Main Office effective October 27, 2021	Main

Community Health and Education Division

STATUS	POSITION	BRANCH OFFICE
INCREASE IN HOURS	Sara Thelen, 0.8 FTE to 1.0 FTE Prevention Coordinator, Clinton Branch Office effective February 28, 2022	Clinton
SEPARATION OF EMPLOYMENT	Peggy Fox, FT P.H. Nurse II, Clinton Branch Office effective March 10, 2022	Clinton
VACANCY	FT P.H. Nurse I/II, Clinton Branch Office effective March 11, 2022	Clinton
SEPARATION OF EMPLOYMENT	Cassie House, PT (0.5 FTE) WIC Peer Counselor, Gratiot Branch Office effective March 11, 2022	Gratiot
VACANCY	PT (0.5 FTE) WIC Peer Counselor, Gratiot Branch Office effective March 14, 2022	Gratiot
PROMOTION	Rochelle O'Shay, FT P.H. Nurse II (Covid), Gratiot Branch Office to FT CHED Supervisor, Gratiot Branch Office effective March 14, 2022	Gratiot
VACANCY ON HOLD	FT P.H. Nurse I/II (Covid), Gratiot Branch Office effective March 14, 2022	Gratiot

Environmental Health Division

STATUS	POSITION	BRANCH OFFICE
VACANCY ON HOLD	FT Health Educator, base to be determined effective November 22, 2021	To be determined
TRANSFER	Adam Byrne, FT EH Supervisor, Gratiot Branch Office transfer to Clinton Branch Office effective March 21, 2022	Clinton