Mid-Michigen District HEALTH DEPARTMENT CLINTON • GRATIOT • MONTCALM	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	Phil Kohn
	David Pohl	Timothy Gay	Adam Petersen

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

Wednesday, April 26, 2023 9:00 a.m.

Conference Rooms A & B

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 March 13, 2023 Included.
 - b. Mid-Michigan District Board of Health Regular Meeting held March 22, 2023 Included.

c.

- 2. Communications
 - a. FY24 MCIR Termination Letter 3.23.23- Included.
 - b. FY24 MCIR Termination Letter 3.27.23- Included.
 - c. No-cost Extension for the COVID-19 Public Health Workforce Supplemental. Included.
 - d.

C. PUBLIC COMMENTS:

- D. BRANCH OFFICE EMPLOYEES:
 - 1. Austin Armentrout; EH Specialist MBO
 - 2. Alexis Dawkins; EH Specialist MBO

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3. Joe Kalinski; EH Specialist - MBO

E. COMMITTEE REPORTS:

- 1. Finance Committee George Bailey, Chairperson
 - a. MMDHD's Expenses for March 11 through April 7, 2023 Included.
 - b. MMDHD's Monthly Balance Sheet, Revenue and Expenditure Report for March 2023 Included.
 - c. Dental Assessment D0191 Price Increase Included.
 - d. Re-Hire to start at Step 3, Teamsters Included.
 - e. Fee Establishment for Rapid On-Site Testing- Included.
 - f.
- 2. Personnel Committee David Pohl, Chairperson
 - a.
- 3. Program Committee Phil Kohn, Chairperson
 - a.
- F. <u>MEDICAL DIRECTOR'S REPORT</u>: Jennifer E. Morse, MD, MPH, FAAFP Included.
 - 1. Alcohol Awareness
 - 2.
- G. HEALTH OFFICER'S REPORT: Mari E. (Liz) Braddock
 - 1. FY 22/23 Quarterly Service Report (QSR), Second Quarter (January 1 through March 31, 2023) Included.
 - 2. County Rankings Included
 - 3. 2022 Draft Annual Report Included and Handout.
 - 4.

H. OLD BUSINESS:

- 1. PFAS Grand Ledge ANG Included.
- 2.

I. <u>NEW BUSINESS:</u>

- 1. Appeal Hearing, Bruce Vandermeulen, (Montcalm County) Included.
- 2. PBB 50th Anniversary Commemoration Included.
- 3.

J. LEGISLATIVE ACTION:

1.

- K. INFORMATIONAL ITEMS: Included.
 - 1. Mid-Michigan District BOH Action Items, March 2023
 - 2. Staffing Report
 - 3.
- L. <u>RELATED NEWS ARTICLES AND LINKS:</u> <u>https://www.mmdhd.org/2023-board-of-health/</u> 1.
- M. <u>AGENCY NEWSLETTERS:</u> Included.



Board of Health (BOH) Synopsis of Actions Needed

April 26,2023 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 MARCH 11 THROUGH APRIL 7, 2023
Motion to	approve payment of the Mid-Michigan District Health Department's Expenses for
March 11,	through April 7, 2023, totaling \$572,328.25.
Item E. 1. b.	BALANCE SHEET, REVENUE AND EXPENDITURE REPORT FOR MARCH 2023
Motion to 2023.	approve and place the Balance Sheet, Revenue and Expenditure Report for March
ltem E. 1. c.	DENTAL ASSESSMENT D0190 PRICE INCREASE
Motion to	authorize the price increase of dental assessment.
Item E. 1. d.	RE-HIRE TO START AT STEP 3, TEAMSTERS
	authorize the MMDHD to re-hire previous employee for the part time Community orker position at T4 step 3.
ltem E. 1. e.	FEE ESTABLISHMENT FOR RAPID ON-SITE TESTING
Motion to	establish a \$16.00 fee for OSOM Rapid Test.
Item F.	MEDICAL DIRECTOR'S REPORT; ALCOHOL AWARENESS
Motion to	adopt the BOH Monthly Healthy Living Recommendations for May as proposed.
Motion to	accept and place the Medical Director's Report on file.
Item G.	HEALTH OFFICER'S REPORT / 2022 ANNUAL REPORT
Motion to	accept the Health Officer's report and place on file.
Motion to	approve the 2022 Annual Report.

MICHIGAN ASSOCIATION FOR LOCAL PUBLIC HEALTH (MALPH) Board of Directors Meeting Minutes March 13, 2023

I. Call to Order

The meeting was called to order at 9:06am by Jimena Loveluck, President.

II. Roll Call

A quorum was present.

Jurisdictions Represented: Allegan [Angelique Joynes], Barry-Eaton [Colette Scrimger], Bay [Joel Strasz], Benzie-Leelanau [Dan Thorell], Berrien [Guy Miller, Candi Gabrielse], Branch-Hillsdale-St. Joseph [Rebecca Burns], Calhoun [Eric Pessell], Central Michigan [Steve Hall], Chippewa [Karen Senkus], Detroit [Denise Fair Razo], Dickinson-Iron [Angela Applekamp], District 2 [Denise Bryan], District 10 [Kevin Hughes, Sarah Oleniczak], District 4 [Denise Bryan], Genesee [Pam Hackert, Michelle Estell], Grand Traverse [Wendy Hirschenberger], Huron [Tip MacGuire], Ingham [Nike Shoyinka, Anne Barna, Brenda Gray], Ionia [Chad Shaw], Jackson [Kristin Pluta], Kalamazoo [Jim Rutherford], Kent [Adam London], Lapeer [Kathy Haskins], Lenawee [Monica Hunt], Livingston [Matt Bolang, Rebecca Leach], Luce-Mackinaw-Alger-Schoolcraft [Nick Derusha], Macomb [Andrew Cox], Marquette [Jerry Messana], Midland [Fred Yanoski], Mid-Michigan [Liz Braddock], Muskegon [Kathy Moore], Northwest Michigan [Dan Thorell], Oakland [Calandra Green], Ottawa [Adeline Hambley], Saginaw [Christina Harrington], Shiawassee [Larry Johnson], St. Clair [Liz King]VanBuren/Cass [Danielle Persky, George Friday Washtenaw [Jimena Loveluck], Wayne [Avani Sheth], Western UP [Kate Beer].

Others Present: Administrative Officers Forum, [Holly Karpovich], Health Education and Promotion Forum, [Tracy Metcalfe], Environmental Health Forum, [Tony Drautz], Nurse Administrators Forum, [Christie Clement], Physician's Forum, [Mark Hamed, Delicia Pruitt], EGLE, [Dana DeBruyn, Sara Pearson, Ian Smith, Brian Thurston], MDARD, [Shane Green, Tim Slawinski], MDHHS, [Molly Cotant, Laura de la Rambelje, Adrian Zeh], PAA, [Becky Bechler], Kay Balcer

Staff: Norm Hess, Jodie Shaver. Gwen Tithof

III. Approve Agenda

Motion by M. Bolang, support by K. Hughes to approve the agenda. Motion carried.

IV. Approve Minutes of the February 13, 2023 Meeting

Motion by R. Burns, support by M. Bolang to accept the February 13, 2023 meeting minutes. Motion carried.

V. Public Affairs Associates Report

B. Bechler reported the democrats started out with an aggressive agenda including, closing books on supplemental, repealing 1931 abortion law, gun reform legislation moving through, and repealing right to work and reinstating prevailing wage. Committee hearings in January and February were mostly educating the legislators. Work will begin on the Governor's budget next. B. Bechler will follow up on Statewide Sanitary Code and THC legislation.

VI. Partner Updates

D. DeBruyn (EGLE) reported For Love of Water (FLOW) will be hosting a webinar on a statewide sanitary code on Tuesday, March 21st. The link will be sent out by J. Shaver. Failing septic systems fund and loan/grant application is open. Upcoming EGLE presentations / trainings include, MEHA AEC, Non-Community Water Supply Program trainings, and Rural Water Conference. EGLE is hoping to have private well water sampling proposal before MALPH's Day at the Capitol. EGLE will be hosting a visit for sanitarians for onsite Dos and Don'ts. Upcoming training on drilling in the lower peninsula. PFAS testing kit is now available commercially for PFAS water testing and costs \$80. Proposed regulations for PFAS compounds will be released soon.

S. Green (MDARD) reported the new field agent system is in effect. MDARD field agents have been exclusively split out.

L. de la Rambelje reported Accreditation 101 calls were recorded and an unpublished YouTube link will be sent out. Public Health Nursing 101 session in April in Gaylord and Livonia. See this week's MALPHful for details. MDHHS is working with the Network for Public Health Law on a needs assessment to direct a Public Health Law 501 session. There is no new update on Workforce Development grant. MDHHS will be asking for a no-cost extension and is working with CDC team.

VII. Bridges Out of Poverty Presentation

K. Balcer presented on Bridges Out of Poverty Program. Follow up information will be sent out in April through MALPH. LHD staff was invited to attend trainings next month. Certification for two-year license is under \$1k and a life-time certification with free renewal is \$1500.

VIII. Officer Updates

J. Loveluck- President sent a written president's report prior to the meeting. She encouraged members to present MALPH's legislative priorities to commissioners and Boards of Health.

C. Scrimger- Secretary / Treasurer reported January 2023 financials were included in the BOD packet. A motion by S. Hall, support by D. Bryan to approve the January 2023 financials. Motion carried.

J. Shaver reported the Health Officer retreat Save the Date went out and overnight room reservation link is available. Please reserve your room and stay tuned for more information. Clarification was given on the <u>board@malph.org</u> versus the <u>deputy@malph.org</u> listservs. A new BOD representation form will be sent out. Please complete and return statin who you would like your BOD alternate to be (<u>board@malph.org</u>). V. Johnson has worked very hard on creating the centralized calendar on the MALPH website. Please check this out for every event that passes through MALPH. The 2023 MPPHC RFP was distributed and a due date extension is given. Proposals are now due April 14th. The overnight room reservation link should be available this week. The MDARD Communications trainings registration is now open. Events will be: Two-day Camera-Ready Bootcamp, April 25-26th at Kent County Health Department, Communications 101, May 10th in Gaylord, and Brand Ambassador Training, May 24th in Troy. The MALPH Day at the Capitol will be April 11th. Registration is still open.

N. Hess reviewed the MALPH Legislative Priorities for this month, including Filter First (SB0088 and SB0089). N. Hess will be speaking with EGLE and their legislative liaison and sponsors to discuss funding for LHD sampling. If you have a BOH that has passed a resolution around MALPH's legislative priorities and ELPHS funding, please send to N. Hess. Discussion occurred on Kindergarten Oral Health program. N. Hess continues to be in contact with MAC on Opioid Settlement. Resources are continuously updated at https://micounties.org/opioid-settlement-resource-library/.

IX. Forum Reports

<u>Admin Forum</u>- H. Karpovich reported on the upcoming training schedule. Admin forum is focused on funding allocations, Governor's budget, infrastructure, and ED-9. The Billing group met last month and need a couple of billers to help in planning the Accounting Seminar.

<u>MALEHA</u>- T. Drautz reported MALEHA has concerns on SBs 0088 and 0089 have developed a document to be distributed to state-level departments, expressing concerns with licensing. T. Drautz will be following up with S. Pearson (EGLE) on \$5 million proposal for fund.

<u>HEP</u>- T. Metcalfe reported HEP is going to submit a poster presentation for MPPHC and also planning an annual in-person meeting and a meet at MPPHC. The forum is looking to update the Roadmap to Health section of the MALPH website.

<u>NAF-</u> C. Clemente reported SB 0031 – lead screening: would need funding to come with it, especially for increased case services.

<u>MAPPP</u>- D. Pruitt reported MAPPP is reviewing lead screening: support the idea, but do not support mandating rules for providers. Continue to focus on gun safety advocacy and guidance on PH issues, family planning services and training for those who don't have previous training, and health exchange and a program called Viper.

X. Public Comments / Announcements / Requests for Future Agenda Items N. Hess informed the group to join back at 11:15am for the PSC update on the After-Action Report.

XI. Adjournment

Meeting adjourned at 10:47am



CLINTON OFFICE

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

GRATIOT OFFICE

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MONTCALM OFFICE

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

CLINTON • GRATIOT • MONTCALM	(989) 224-2195	(989) 875-3681	(989) 831-5237	
BOARD OF HEALTH:	Bruce DeLong	George Bailey	Phil Kohn	
	David Pohl	Timothy Gay	Adam Petersen	

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

at

Gratiot Office, Ithaca, Michigan

Wednesday, March 22, 2023 9:00 a.m.

MINUTES

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

Members Present:	Adam Petersen, Chairperson; George Bailey, Vice Chairperson; Bruce DeLong, David Pohl and Timothy Gay
Members Absent:	Phil Kohn
Staff Present:	Mari E. (Liz) Braddock, Health Officer; Melissa Selby, Director of Administrative Services; Jennifer E. Morse, MD, MPH, FAAFP, Medical Director; Lonnie Smith, Director of Environmental Health (EH); Sarah Doak, Director of Community Health and Education Division (CHED); Krishna Santana, Board Secretary; Hailey Brewer, Administrative Services Supervisor
Staff Absent:	None
Guests:	Ali Barnes, Yeo & Yeo; Tammy Eurich, Public Health Representative (PHR)

Adam Petersen, Chairperson called the Regular Meeting of the Mid-Michigan District Board of Health (BOH) to order at 9:00 a.m. on Wednesday, March 22, 2023, at the Gratiot Office of the MMDHD, Ithaca, Michigan.

The Pledge of Allegiance was led by A. Petersen.

A. AGENDA NOTES, REVIEW, AND REVISIONS:

Motion made by B. DeLong and seconded by G. Bailey to move item E. 1. e., FY 21/22 Audited Financial Statements to the first order of business and approve the Agenda as amended. Motion carried.

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LIZ BRADDOCK, RS, MS Health Officer

JENNIFER MORSE, MD, MPH, FAAFP Medical Director

E. <u>COMMITTEE REPORTS:</u>

- 1. Finance Committee George Bailey, Chairperson
 - e. FY 21/22 Audited Financial Statements, Ali Barnes, Yeo & Yeo

Ali Barnes, CPA from Yeo & Yeo reviewed the FY 21/22 Audited Financial Statements and the Single Audit Report. She reviewed portions of the Financial Statements noting that the opinion given to MMDHD was a clean audit opinion and there were no findings reported. A. Barnes noted overall, an excellent audit for MMDHD.

D. Pohl questioned the difference with the fund balance this year, M. Selby explained the difference was caused mostly by funds allocated to MERS and capital improvements such as flooring and other building updates.

Motion made by B. DeLong and seconded by G. Bailey to accept the auditor's report and governance letter together with the FY 21/22 Audited Financial Statements and place on file. Motion carried.

B. CONSENT ITEMS:

- 1. Meeting Minutes
 - a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting held February 13, 2023
 - b. Mid-Michigan District BOH Regular Meeting held February 22, 2023

Motion made by G. Bailey and seconded by B. DeLong to accept Meeting Minutes B. 1. a. and b. and place on file. Motion carried.

- 2. Communications
 - a. COVID Immunization FY23 FY25 Allocation Letter L. Braddock gave an overview of the funding noted in this letter.
 - b. Mid MI County Fair Certification Letter L. Braddock explained in years past MDARD conducted the food inspections at the county fairs, this letter informs the MMDHD we may now conduct these inspections and receive compensation, the inspections will be done by the Environmental Health Department (EH).
- C. <u>PUBLIC COMMENTS:</u> None.
- D. BRANCH OFFICE EMPLOYEES: -
 - 1. Tammy Eurich PHR Gratiot Office Environmental Health
 - L. Braddock introduced Tammy Eurich to the board.

E. <u>COMMITTEE REPORTS:</u>

- 1. Finance Committee George Bailey, Chairperson
 - a. MMDHD's Expenses for February 11 through March 10, 2023

Motion made by G. Bailey and seconded by B. DeLong to approve payment of the MMDHD's Expenses for February 11 through March 10,2023 totaling \$498,728.14. Motion carried.

b. MMDHD's Monthly Balance Sheet, Revenue and Expenditure Report for February 2023

Motion made by G. Bailey and seconded by B. DeLong to accept the Balance Sheet, Revenue and Expenditure Report for February 2023 and place on file. Motion carried.

c. Purchase of Video Conferencing Equipment

L. Braddock discussed how the equipment will work and explained the purchase is for two systems since MMDHD has one currently purchased. Having one in each branch office allows MMDHD to be able to communicate more efficiently with outside organizations.

Motion made by G. Bailey and seconded by B. DeLong to authorize the purchase of Yealink MVC video equipment at a cost of \$12,537.52 covered by the State of Michigan Public Health Emergency Preparedness grant in the amount of \$12,000.00 with the remaining \$527.32 covered under Emergency Preparedness funding. Motion carried.

d. Purchase of Cabling and Installation for wireless access points.

An overview of the issue was given by L. Braddock, this item was tabled by the finance committee in February in order to request quotes from businesses in our district. She also explained the need to approve up to \$10,000.00 because the kind of plugs needed will not be known until the cabling work is completed.

B. DeLong abstained from this vote because he is acquainted with the business owner.

Motion made by G. Bailey and seconded by D. Pohl to authorize the MMDHD to contract with New Look Computer and Data (St. Johns) for the installation of cabling and wireless access points at an initial cost of \$7,411.96, not to exceed \$10,000.00. Motion carried.

2. Personnel Committee – David Pohl, Chairperson – No Report

M. Selby invited the personnel committee to attend the Teamsters meetings starting in May to negotiate a new contract. The dates will be sent to the Personnel Committee.

- 3. Program Committee Phil Kohn, Chairperson No Report.
- 4. Mid-Central Coordinating Committee No Report.

As the committee only meets, when necessary, it was discussed to remove this item from the agenda and include any issues with the Personnel Committee reports.

- F. <u>MEDICAL DIRECTOR'S REPORT:</u> Jennifer E. Morse, MD, MPH, FAAFP
 - 1. Antimicrobial Resistant Organisms

Dr. Morse reviewed her Monthly Healthy Living Recommendations for April:

1. Take steps to prevent infections in yourself and those around you.

2. Before taking an antibiotic, ask if it is really necessary and the most appropriate one for your infection. If it is, take all of it as prescribed.

3. Support efforts to combat antimicrobial resistance.

Motion made by G. Bailey and seconded by B. DeLong to adopt the BOH Monthly Healthy Living Recommendations for April as proposed. Motion carried.

G. <u>HEALTH OFFICER'S REPORT:</u> Mari E. (Liz) Braddock

1. Agreements Signed, February 23 – March 17, 2023

The Vector Borne Surveillance and Prevention was explained by L. Braddock, the funds received are designated for surveillance of mosquitos and ticks in Clinton and Montcalm Counties, this will be done by the Environmental Health (EH) department.

H. OLD BUSINESS:

1. Statewide Septic Code

L. Smith discussed information coming from FLOW (For Love of Water), this organization would like to drop legislation next month to introduce a statewide septic code.

2. Arsenic Water Sampling Event

L. Smith discussed water sampling in Middleton; Eighteen of the twenty wells have been sampled, three of which were over EGLE's acceptable levels. Information pamphlets are being compiled; MDHHS needs to approve before distribution. The question of how to fix or avoid this issue was asked; L. Smith noted that wells may need to be drilled deeper; the elevated levels appear to be of natural causes not contamination.

I. <u>NEW BUSINESS:</u>

- 1. Emerging Issues None
- J. LEGISLATIVE ACTION: None
- K. INFORMATIONAL ITEMS:
 - 1. Mid-Michigan District BOH Action Items, February 2022
 - 2. Staffing Report
- L. <u>RELATED NEWS ARTICLES AND LINKS:</u> None
- M. <u>AGENCY NEWSLETTERS:</u> <u>https://conta.cc/3IWkXYa</u>

There being no further business to come before the Board, B. DeLong made a motion to adjourn seconded by

D. Pohl, the meeting was adjourned at 9:59 a.m.

Respectfully Submitted,

Krishna Santana Board Secretary For Adam Petersen, Chairperson



STATE OF MICHIGAN

DEPARTMENT OF HEALTH AND HUMAN SERVICES

GRETCHEN WHITMER GOVERNOR

LANSING

ELIZABETH HERTEL DIRECTOR

March 23, 2023

Liz Braddock, MS, RS Health Officer Mid-Michigan District Health Department 615 N. State Road, Ste. 2 Stanton, Michigan 48888

Dear Ms. Braddock:

This letter is to inform you that the Immunization Michigan Care Improvement Registry (MCIR) Regions agreement between the Michigan Department of Health and Human Services and Mid-Michigan District Health Department will not be renewed for FY24.

Information on this award is below: Grant Program Code: CO Project Code: MCIR

We value our partnership with Mid-Michigan District Health Department and look forward to working with you in the future on other immunization projects.

Please contact Ryan de la Rambelje, Immunization Assessment and Local Support Section Manager, at <u>delaRambeljeR@michigan.gov</u> with questions.

Sincerely,

Terri Adams, RN, BSN, MM Director, Division of Immunization

TA:kp



STATE OF MICHIGAN

DEPARTMENT OF HEALTH AND HUMAN SERVICES

GRETCHEN WHITMER GOVERNOR

LANSING

ELIZABETH HERTEL DIRECTOR

March 27, 2023

Liz Braddock, MS, RS Health Officer Mid-Michigan District Health Department 615 N. State Road, Ste. 2 Stanton, Michigan 48888

Dear Ms. Braddock:

This letter is to inform you that the Immunization Michigan Care Improvement Registry (MCIR) Regions grant agreement between the Michigan Department of Health and Human Services (MDHHS) and Mid-Michigan District Health Department will not be renewed for FY24.

To clarify, MDHHS fully intends to continue funding the roles that this grant has supported, under a more traditional staffing and contractual relationship for the State of Michigan (SOM). Local staff funded under this agreement are coordinating activities on behalf of the MDHHS and therefore, should have management, oversight, human resources (HR), and technical (IT) support, with credentials that reflect this understanding. This is similar to the model being used for regional epidemiologists who are employees of the SOM and provide regional epidemiology and Michigan Disease Surveillance System support to Michigan's eight Public Health Preparedness Regions.

We value the multi-decade partnership and support that your Health Department has provided the MCIR and the Division of Immunization, however, regional support to MCIR users will continue under a new arrangement. MCIR regional staff will continue to closely coordinate with local health departments (LHDs) and support the needs of regional MCIR users. These will be hybrid work from home and in-person MCIR user support positions. In addition, this change will eliminate the need for local funds to be used to support the MCIR region.

We understand that this change raises questions about funding and the impact on current staff. MDHHS will be required to formally recruit Regional MCIR positions through the Michigan Public Health Institute (MPHI). Although the job function may not be changing, the positions will be transitioning to a new employer. We fully anticipate, and highly encourage individuals currently filling the Regional MCIR roles to apply for these positions. While the recruitment process is required to be formal, we have no doubt that individuals currently filling these roles will be top candidates. We would be happy to meet with staff as a group, or individually, to discuss any HR/benefit related questions they have regarding this transition.

FY24 MCIR Termination Letter – Mid-Michigan District Health Department March 27, 2023 Page 2

To summarize, LHD grants to support Regional MCIR positions will be discontinued, but regional MCIR support will continue. MDHHS is committed to ensuring that LHDs are not negatively impacted by this change and to minimize any negative impact to existing staff. While our intent is to stop providing LHD contracts for MCIR as of September 30, 2023, we are willing to work with LHDs, should a 3- or 6-month grant in FY24 make for a smoother transition. If a 3- or 6-month grant is needed for FY24, please let us know by May 1, 2023.

Thank you again for your tireless work on this grant and your continued partnership with other Division of Immunization projects and MDHHS.

The grant award information is: Grant Program Code: CO Project Code: MCIR

Please reach out to Ryan de la Rambelje, MCIR Section Manager, at <u>delaRambeljeR@michigan.gov</u>, if you or your staff have additional questions, or would like to discuss any element of this transition further.

Sincerely,

Jei daws

Terri Adams, RN, BSN, MM Director, Division of Immunization

TA:dr



STATE OF MICHIGAN

DEPARTMENT OF HEALTH AND HUMAN SERVICES

GRETCHEN WHITMER GOVERNOR

LANSING

ELIZABETH HERTEL DIRECTOR

April 5, 2023

Dear Health Officers and Financial Administrators:

This correspondence will serve as the official notice MDHHS received a no-cost extension for the COVID-19 Public Health Workforce Supplemental. This means that the current fiscal year funding is now extended from 6/30/2023 to 9/30/2023. We will have more information later about fiscal year 2024.

Funding is intended to establish, expand, and sustain a public health workforce, including school nurses. A few examples of acceptable expenses for this funding can include hiring personnel, purchase of equipment and supplies necessary to support the expanded workforce, and administrative support services necessary to implement activities, including travel and training.

If you have any questions or concerns, please do not hesitate to contact Molly Cotant at cotantm@michigan.gov.

Sincerely,

Haura Af de la Rambelje

Laura de la Rambelje Director Division of Local Health Services Public Health Administration delarambeljel@michigan.gov (517) 388-7302



MONTHLY EXPENSES FOR March 11, 2023 - April 7, 2023

EV 2001	3/24/2023	\$ 258,409.29
EV 2002	4/7/2023	\$ 313,918.96

TOTAL \$ 572,328.25



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Expense Voucher # 2001		3/24/2023
Payables		
	- 108118 Acumatica Checks & ACH	\$ 85,234.58
Payroll		
	Ameriprise NBS	\$ 100.00
	MERS 457	\$ 1,907.00
	MERS Defined Benefit - Employee	\$ 4,519.02
	Nationwide	\$ 2,180.00
	EFT Payroll Tax	
	Federal	\$ 35,901.26
	State	\$ 5,710.37
	Direct Deposit Payroll	\$ 115,954.79
	Direct Deposit HSA	\$ 7,402.27
Fees		
	Reverse from EV 1999, 2/24/23 Huntington Cash on Hand	\$ (500.00)
TOTAL		\$ 258,409.29

AP Payment Register

Account	Description						
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Туре	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
CHECK	108084	Closed	3/24/2023	FOUR01	4IMPRINT, INC	0.00	4,776.9
Doc. Туре	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
BILL		10455485		WATER BOTTLE	S 4,776.90 USD	0.00	4,776.9
						Document Total:	4,776.9
						Payment Method Total:	4,776.9
						Cash Account Total:	4,776.9
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Туре	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amour
CHECK	108085	Closed	3/24/2023	ALGR01	ALGRIM HEATHER	0.00	1,060.1
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
BILL		2023CADCA	-	REFUND CADCA	1,060.10 USD	0.00	1,060.1
						Document Total:	1,060.1
						Payment Method Total:	1,060.1
						Cash Account Total:	1,060.1
CASH AP	CASH ACCOUNT	FOR AP				Cash Account Total:	1,060.1
			Date	Vendor	Vendor Name		
Doc. Туре	CASH ACCOUNT Payment Ref. 108086	FOR AP Status Closed	Date 3/24/2023	Vendor AMAZON01	Vendor Name AMAZON CAPITAL SERVICES	Cash Account Total: Doc. Balance 0.00	1,060.1 Orig. Doc. Amoun 2,024.0
Doc. Type CHECK	Payment Ref. 108086	Status Closed	3/24/2023		AMAZON CAPITAL SERVICES	Doc. Balance 0.00	Orig. Doc. Amoun 2,024.0
Doc. Type CHECK Doc. Type	Payment Ref.	Status Closed Vendor Ref.	3/24/2023 Description	AMAZON01	AMAZON CAPITAL SERVICES Original Amount Currency	Doc. Balance 0.00 Discount Taken	Orig. Doc. Amoun 2,024.0 Amount Paie
Doc. Type CHECK Doc. Type BILL	Payment Ref. 108086	Status Closed	3/24/2023 Description 1V6P		AMAZON CAPITAL SERVICES Original Amount Currency N 1,844.10 USD	Doc. Balance 0.00 Discount Taken 0.00	Orig. Doc. Amoun 2,024.0 Amount Pai 1,844.1
Doc. Type CHECK Doc. Type BILL BILL	Payment Ref. 108086	Status Closed Vendor Ref. 1WN4-GQ4G- 1W49-KDP3-6	3/24/2023 Description -1V6P SRQL	AMAZON01 MEDICAL LOCKIN AIR PRUIFIER FIL	AMAZON CAPITAL SERVICES Original Amount Currency N 1,844.10 USD L 149.97 USD	Doc. Balance 0.00 Discount Taken 0.00 0.00	Orig. Doc. Amoun 2,024.0 Amount Pair 1,844.1 149.9
Doc. Type CHECK Doc. Type BILL BILL	Payment Ref. 108086	Status Closed Vendor Ref. 1WN4-GQ4G-	3/24/2023 Description -1V6P SRQL	AMAZON01 MEDICAL LOCKIN	AMAZON CAPITAL SERVICES Original Amount Currency N 1,844.10 USD	Doc. Balance 0.00 Discount Taken 0.00 0.00 0.00 0.00 0.00 0.00	Orig. Doc. Amoun 2,024.0 Amount Pai 1,844.1 149.9 29.9
Doc. Type CHECK Doc. Type BILL BILL	Payment Ref. 108086	Status Closed Vendor Ref. 1WN4-GQ4G- 1W49-KDP3-6	3/24/2023 Description -1V6P SRQL	AMAZON01 MEDICAL LOCKIN AIR PRUIFIER FIL	AMAZON CAPITAL SERVICES Original Amount Currency N 1,844.10 USD L 149.97 USD	Doc. Balance 0.00 Discount Taken 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Orig. Doc. Amoun 2,024.0 Amount Pai 1,844.1 149.9 29.9 2,924.0
CASH AP Doc. Type CHECK Doc. Type BILL BILL BILL	Payment Ref. 108086	Status Closed Vendor Ref. 1WN4-GQ4G- 1W49-KDP3-6	3/24/2023 Description -1V6P SRQL	AMAZON01 MEDICAL LOCKIN AIR PRUIFIER FIL	AMAZON CAPITAL SERVICES Original Amount Currency N 1,844.10 USD L 149.97 USD	Doc. Balance 0.00 Discount Taken 0.00 0.00 0.00 0.00 0.00 0.00	Orig. Doc. Amoun 2,024.0 Amount Pai 1,844.1 149.9 29.9
Doc. Type CHECK Doc. Type BILL BILL BILL	Payment Ref. 108086	Status Closed Vendor Ref. 1WN4-GQ4G- 1W49-KDP3-6 113X-7Y7G-1.	3/24/2023 Description -1V6P SRQL	AMAZON01 MEDICAL LOCKIN AIR PRUIFIER FIL	AMAZON CAPITAL SERVICES Original Amount Currency N 1,844.10 USD L 149.97 USD	Doc. Balance 0.00 Discount Taken 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Document Total: Payment Method Total:	Orig. Doc. Amoun 2,024.0 Amount Pai 1,844.1 149.9 29.9 2,024.0 2,024.0 2,024.0
Doc. Type CHECK Doc. Type BILL BILL	Payment Ref. 108086 Branch	Status Closed Vendor Ref. 1WN4-GQ4G- 1W49-KDP3-6 113X-7Y7G-1.	3/24/2023 Description -1V6P SRQL	AMAZON01 MEDICAL LOCKIN AIR PRUIFIER FIL	AMAZON CAPITAL SERVICES Original Amount Currency N 1,844.10 USD L 149.97 USD	Doc. Balance 0.00 Discount Taken 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Document Total: Payment Method Total:	Orig. Doc. Amoun 2,024.0 Amount Pai 1,844.1 149.9 29.9 2,024.0 2,024.0 2,024.0
Doc. Type CHECK Doc. Type BILL BILL BILL CASH AP Doc. Type	Payment Ref. 108086 Branch CASH ACCOUNT	Status Closed Vendor Ref. 1WN4-GQ4G- 1W49-KDP3-6 113X-7Y7G-1.	3/24/2023 Description 1V6P 5RQL JFW	AMAZON01 MEDICAL LOCKIN AIR PRUIFIER FIL LAMP	AMAZON CAPITAL SERVICES Original Amount Currency N 1,844.10 USD L 149.97 USD 29.99 USD	Doc. Balance 0.00 Discount Taken 0.00 0.00 0.00 Document Total: Payment Method Total: Cash Account Total:	Orig. Doc. Amoun 2,024.0 Amount Pai 1,844.1 149.9 29.9 2,024.0 2,024.0
Doc. Type CHECK Doc. Type BILL BILL BILL CASH AP Doc. Type CHECK	Payment Ref. 108086 Branch CASH ACCOUNT Payment Ref.	Status Closed Vendor Ref. 1WN4-GQ4G- 1W49-KDP3-6 113X-7Y7G-1.	3/24/2023 Description -1V6P SRQL JFW Date	AMAZON01 MEDICAL LOCKIN AIR PRUIFIER FIL LAMP Vendor	AMAZON CAPITAL SERVICES Original Amount Currency N 1,844.10 USD L 149.97 USD 29.99 USD Vendor Name	Doc. Balance 0.00 Discount Taken 0.00 0.00 0.00 Document Total: Payment Method Total: Cash Account Total:	Orig. Doc. Amoun 2,024.0 Amount Pai 1,844.1 149.9 29.9 2,024.0 2,024.0 2,024.0 2,024.0
Doc. Type CHECK Doc. Type BILL BILL BILL CASH AP Doc. Type CHECK Doc. Type	Payment Ref. 108086 Branch CASH ACCOUNT Payment Ref. 108087	Status Closed Vendor Ref. 1WN4-GQ4G- 1W49-KDP3-6 113X-7Y7G-1. TFOR AP Status Closed	3/24/2023 Description -1V6P BRQL JFW Date 3/24/2023	AMAZON01 MEDICAL LOCKIN AIR PRUIFIER FIL LAMP Vendor	AMAZON CAPITAL SERVICES Original Amount Currency N 1,844.10 USD L 149.97 USD 29.99 USD Vendor Name BAILEY'S Original Amount Currency	Doc. Balance 0.00 Discount Taken 0.00 0.00 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00	Orig. Doc. Amoun 2,024.0 Amount Pai 1,844.1 149.9 29.9 2,024.0 2,024.0 2,024.0 2,024.0 0 0rig. Doc. Amoun 183.0
Doc. Type CHECK Doc. Type BILL BILL BILL CASH AP Doc. Type CHECK Doc. Type BILL	Payment Ref. 108086 Branch CASH ACCOUNT Payment Ref. 108087	Status Closed Vendor Ref. 1WN4-GQ4G- 1W49-KDP3-6 113X-7Y7G-1. TFOR AP Status Closed Vendor Ref.	3/24/2023 Description -1V6P BRQL JFW Date 3/24/2023	AMAZON01 MEDICAL LOCKIN AIR PRUIFIER FIL LAMP Vendor BAIL02	AMAZON CAPITAL SERVICES Original Amount Currency N 1,844.10 USD L 149.97 USD 29.99 USD Vendor Name BAILEY'S Original Amount Currency	Doc. Balance 0.00 Discount Taken 0.00 0.00 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken	Orig. Doc. Amoun 2,024.0 Amount Pai 1,844.1 149.9 29.9 2,024.0 2,024.0 2,024.0 2,024.0 0rig. Doc. Amoun 183.0 Amount Pai
Doc. Type CHECK Doc. Type BILL BILL BILL CASH AP Doc. Type CHECK Doc. Type BILL	Payment Ref. 108086 Branch CASH ACCOUNT Payment Ref. 108087	Status Closed Vendor Ref. 1WN4-GQ4G- 1W49-KDP3-6 113X-7Y7G-1. TFOR AP Status Closed Vendor Ref. 23.10231	3/24/2023 Description -1V6P BRQL JFW Date 3/24/2023	AMAZON01 MEDICAL LOCKIN AIR PRUIFIER FIL LAMP Vendor BAIL02 CHLORINE VIALS	AMAZON CAPITAL SERVICES Original Amount Currency N 1,844.10 USD L 149.97 USD 29.99 USD Vendor Name BAILEY'S Original Amount Currency S, 65.00 USD	Doc. Balance 0.00 Discount Taken 0.00 0.00 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00	Orig. Doc. Amoun 2,024.0 Amount Paie 1,844.1 149.9 29.9 2,024.0 2,024.0 2,024.0 2,024.0 2,024.0 0 7,024.0 2,024.0 183.0 Mmount Paie 65.0
Doc. Type CHECK Doc. Type BILL BILL BILL CASH AP	Payment Ref. 108086 Branch CASH ACCOUNT Payment Ref. 108087	Status Closed Vendor Ref. 1WN4-GQ4G- 1W49-KDP3-6 113X-7Y7G-1. TFOR AP Status Closed Vendor Ref. 23.10231	3/24/2023 Description -1V6P BRQL JFW Date 3/24/2023	AMAZON01 MEDICAL LOCKIN AIR PRUIFIER FIL LAMP Vendor BAIL02 CHLORINE VIALS	AMAZON CAPITAL SERVICES Original Amount Currency N 1,844.10 USD L 149.97 USD 29.99 USD Vendor Name BAILEY'S Original Amount Currency S, 65.00 USD	Doc. Balance 0.00 Discount Taken 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Discount Taken 0.00	Orig. Doc. Amoun 2,024.0 Amount Pai 1,844.1 149.9 29.9 2,024.0 2,024.0 2,024.0 0rig. Doc. Amoun 183.0 Amount Pai 65.0 118.0

CASH AP CASH ACCOUNT FOR AP

Doc. Туре	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108088	Closed	3/24/2023	CAPI01	CAPITAL AREA UNITED WAY	0.00	32.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		03242023		MARCH 2023 EM	F 32.00 USD	0.00	32.00
						Document Total:	32.00
						Payment Method Total:	32.00
						Cash Account Total:	32.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108089	Closed	3/24/2023	CDWG01	CDW GOVERNMENT, INC.	0.00	9,590.62
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		GZ43692		CABLES	151.50 USD	0.00	151.50
BILL		HB69039		C2G 6 CAT6A SN	4 303.00 USD	0.00	303.00
BILL		HB65021		DIRECT ATTACH	82.24 USD	0.00	82.24
BILL		HD98119		SUPERMICRO CL	J 5,378.72 USD	0.00	5,378.72
BILL		HG01001		MS SLD WS CAL	2 3,425.16 USD	0.00	3,425.16
BILL		ZR00323953		FEBRUARY WEB	E 250.00 USD	0.00	250.00
						Document Total:	9,590.62
						Payment Method Total:	9,590.62
						Cash Account Total:	9,590.62

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108090	Closed	3/24/2023	CENT02	CENTRAL MICHIGAN DIST HEALTH DEPARTMENT	0.00	5,400.49
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		FEB2023		FEBRUARY 2023	I 5,400.49 USD	0.00	5,400.49
						Document Total:	5,400.49
						Payment Method Total:	5,400.49
						Cash Account Total:	5,400.49
CASH AP	CASH ACCOUNT	FOR AP					

Doc. Туре	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108091	Closed	3/24/2023	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-2023-019		APRIL 2023 DEN	T 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	108092	Closed	3/24/2023	COMM01	COMMUNITY MENTAL HEALTH ASSOCIATION	0.00	500.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		FY2023		MEMBERSHIP	500.00 USD	0.00	500.00
						Document Total:	500.00
						Payment Method Total:	500.00
						Cash Account Total:	500.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108093	Closed	3/24/2023	COVE01	COVENANT MEDICAL CENTER	0.00	64.26
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		22389903		LABS	42.84 USD	0.00	42.84
BILL		22389846		LAB	21.42 USD	0.00	21.42
						Document Total:	64.26
						Payment Method Total:	64.26
						Cash Account Total:	64.26

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108094	Closed	3/24/2023	CRAN01	CRANE TIM	0.00	805.45
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		03012023		FEB 2023 ICS400) 805.45 USD	0.00	805.45
						Document Total:	805.45
						Payment Method Total:	805.45
						Cash Account Total:	805.45

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108095	Closed	3/24/2023	DRAY01	DRAYTON AUTOMATIC DOOR, LLC	0.00	230.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		3104		DOOR REPAIR G	GF 230.00 USD	0.00	230.00
						Document Total:	230.00
						Payment Method Total:	230.00
						Cash Account Total:	230.00

CASH AP CASH ACCOUNT FOR AP Vendor Name Doc. Balance Orig. Doc. Amount Doc. Type Payment Ref. Status Date Vendor CHECK 108096 3/24/2023 EURO01 EUROTROL.COM 0.00 518.00 Closed Doc. Type Amount Paid **Original Amount Currency Discount Taken** Branch Vendor Ref. Description 22017841 HEMATROL HI AN 518.00 USD 0.00 518.00 518.00 Document Total: Payment Method Total: 518.00 Cash Account Total: 518.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108097	Closed	3/24/2023	FOLE01	FOLETT LLC	0.00	19,052.73
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		1039509		REFRIGERATOR	6,480.91 USD	0.00	6,480.91
BILL		1039332		REFRIGERATOR	6,230.91 USD	0.00	6,230.91
BILL		1039436		REFRIGERATOR	6,340.91 USD	0.00	6,340.91
						Document Total:	19,052.73
						Payment Method Total:	19,052.73
						Cash Account Total:	19,052.73

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108098	Closed	3/24/2023	GRAT04	GRATIOT COUNTY HERALD	0.00	126.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		105		2023 BOH MEETI	N 126.00 USD	0.00	126.00
						Document Total:	126.00
						Payment Method Total:	126.00
						Cash Account Total:	126.00

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108099	Closed	3/24/2023	HEDG01	HEDGEROW SOFTWARE LTD.	0.00	6,000.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		1219		3Q2023 LICENSE	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

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108100	Closed	3/24/2023	INSP01	INSPIRATION STUDIO DESIGNS	0.00	634.35
Оос. Туре	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paic
BILL		3261		BUSINESS CA	ARD: 29.00 USD	0.00	29.00
BILL		3273		PARENT/PRO	VIDE 605.35 USD	0.00	605.35
						Document Total:	634.35
						Payment Method Total:	634.3
						Cash Account Total:	634.3
CASH AP	CASH ACCOUNT	FOR AP					
Оос. Туре	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108101	Closed	3/24/2023	MICH08	MICHIGAN GRAPHICS & SIGNS	0.00	350.00
Оос. Туре	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paic
BILL	Branon	19552	Beeenpaten	AGENCY SIG		0.00	350.00
						Document Total:	350.00
						Payment Method Total:	350.00
						Cash Account Total:	350.00
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108102	Closed	3/24/2023	MICH11	MICHIGAN NURSES ASSOCIATION	0.00	575.01
Doc. Туре	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paic
BILL		MARCH2023		DUES FOR MA	ARC 575.01 USD	0.00	575.01
						Document Total:	575.01
						Payment Method Total:	575.01
						Cash Account Total:	575.01
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Туре	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108103	Closed	3/24/2023	MISD01	MISDU - FRIEND OF COURT	0.00	283.91
Оос. Туре	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paic
BILL		03242023		3/24/23 PAYR	OLL 283.91 USD	0.00	283.91
						Document Total:	283.91
						Payment Method Total:	283.91
						Cash Account Total:	283.91
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Туре	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
CHECK	108104	Closed	3/24/2023	MUTU01	MUTUAL OF OMAHA	0.00	5,399.09
Оос. Туре	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paic
BILL		001508965242	•	APRIL 2023 LI	-	0.00	5,399.09
						Document Total:	5,399.09
						Payment Method Total:	5,399.09

Doc. Туре	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108105	Closed	3/24/2023	POWE02	POWERDMS	0.00	11,000.00
Doc. Туре	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		INV-33136		POLICY PLATF	OR 11,000.00 USD	0.00	11,000.00
						Document Total:	11,000.00
						Payment Method Total:	11,000.00
						Cash Account Total:	11,000.00
CASH AP	CASH ACCOUNT	FOR AP					
	Dourmont Dof	Status	Data	Vandar	Vender Neme	Dec Belence	
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108106	Closed	3/24/2023	RAND02	RANDALL DEAN CONSULTING & TRAINING I	LC 0.00	1,500.00
Doc. Туре	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		202302727A		3/8/2023 EMAIL	. TF 1,500.00 USD	0.00	1,500.00
						Document Total:	1,500.00
						Payment Method Total:	1,500.00
						Cash Account Total:	1,500.00
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108107	Closed	3/24/2023	RICO01	RICOH USA INC	0.00	590.54
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		5066870536		FEBRUARY 202	23 (590.54 USD	0.00	590.54
						Document Total:	590.54
						Payment Method Total:	590.54
						Cash Account Total:	590.54
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Туре	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108108	Closed	3/24/2023	RYAN01	RYAN ANDREA	0.00	842.06
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		FEB2023		CADCA TRAINI	NG 842.06 USD	0.00	842.06
						Document Total:	842.06
						Payment Method Total:	842.06
						Cash Account Total:	842.06
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Туре	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108109	Closed	3/24/2023	STAT01	STATCOURIER	0.00	2,201.00
Doc. Туре	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		1019-3070		FEBRUARY CC		0.00	2,201.00
					_,	Document Total:	2,201.00
							_,
						Payment Method Total:	2,201.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108110	Closed	3/24/2023	STAT04	STATE OF MICHIGAN-LAB	0.00	92.60
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		20230301-22		LABS	23.00 USD	0.00	23.00
BILL		20230301-10		LABS	69.60 USD	0.00	69.60
						Document Total:	92.60
						Payment Method Total:	92.60
						Cash Account Total:	92.60

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108111	Closed	3/24/2023	TEAM02	TEAMSTERS LOCAL 214	0.00	1,953.99
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		MARCH2023		DUES FOR MARC	C 1,953.99 USD	0.00	1,953.99
						Document Total:	1,953.99
						Payment Method Total:	1,953.99
						Cash Account Total:	1,953.99

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108112	Closed	3/24/2023	UNIT02	UNITED WAY OF GRATIOT COUNTY	0.00	156.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		MARCH2023		MARCH 2023 EM	F 156.00 USD	0.00	156.00
						Document Total:	156.00
						Payment Method Total:	156.00
						Cash Account Total:	156.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108113	Closed	3/24/2023	UNIT03	UNITED WAY OF MONTCALM COUNTY	0.00	96.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		MARCH2023		MARCH 2023 EM	F 96.00 USD	0.00	96.00
						Document Total:	96.00
						Payment Method Total:	96.00
						Cash Account Total:	96.00

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	108114	Closed	3/24/2023	UPPE01	UPPER PENINSULA HEALTH CARE SOLUTIONS	0.00	150.00
Doc. Type	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL		264003		BASIC SERVICE	F 150.00 USD	0.00	150.00
						Document Total:	150.00
						Payment Method Total:	150.00
						Cash Account Total:	150.00

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Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
CHECK	108115	Closed	3/24/2023	USAT01	USA TODAY NETWORK	0.00	450.0
Doc. Туре	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paie
BILL		0005402526		BOH MEETINGS	S 2 450.00 USD	0.00	450.0
						Document Total:	450.0
						Payment Method Total:	450.0
						Cash Account Total:	450.0
CASH AP	CASH ACCOUNT	FOR AP					
Doc. Туре	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
CHECK	108116	Closed	3/24/2023	VERT01	VERTILOCITY	0.00	1,034.50
	Durant	Mandan Daf	Description				A
Doc. Type	Branch	Vendor Ref.	Description	FEB 2023 UKG	Original Amount Currency	Discount Taken	Amount Paid
BILL		31006389		FEB 2023 UKG 1		0.00 0.00	949.50
BILL		31005954		FEB 2023 CONS	SU 85.00 USD	Document Total:	85.00 1,034.50
						Payment Method Total:	1,034.50
						Cash Account Total:	1,034.50
CASH AP	CASH ACCOUNT						
Doc. Туре	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
Doc. Туре			Date 3/24/2023	Vendor WOOD01	Vendor Name WOOD SARAH	Doc. Balance 0.00	Orig. Doc. Amoun 95.25
Doc. Type CHECK Doc. Type	Payment Ref.	Status Closed Vendor Ref.		WOOD01	WOOD SARAH Original Amount Currency	0.00 Discount Taken	95.25 Amount Paic
Doc. Type CHECK Doc. Type	Payment Ref. 108117	Status Closed	3/24/2023		WOOD SARAH Original Amount Currency	0.00 Discount Taken 0.00	95.25 Amount Paic 95.25
Doc. Type CHECK Doc. Type	Payment Ref. 108117	Status Closed Vendor Ref.	3/24/2023	WOOD01	WOOD SARAH Original Amount Currency	0.00 Discount Taken 0.00 Document Total:	95.25 Amount Paic 95.25 95.25
CASH AP Doc. Type CHECK Doc. Type BILL	Payment Ref. 108117	Status Closed Vendor Ref.	3/24/2023	WOOD01	WOOD SARAH Original Amount Currency	0.00 Discount Taken 0.00 Document Total: Payment Method Total:	95.25 Amount Paic 95.25 95.25 95.25
Doc. Type CHECK Doc. Type	Payment Ref. 108117	Status Closed Vendor Ref.	3/24/2023	WOOD01	WOOD SARAH Original Amount Currency	0.00 Discount Taken 0.00 Document Total:	95.25 Amount Paic 95.25 95.25
Doc. Type CHECK Doc. Type	Payment Ref. 108117	Status Closed Vendor Ref. 03042023	3/24/2023	WOOD01	WOOD SARAH Original Amount Currency	0.00 Discount Taken 0.00 Document Total: Payment Method Total:	95.25 Amount Paic 95.25 95.25 95.25
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type	Payment Ref. 108117 Branch CASH ACCOUNT Payment Ref.	Status Closed Vendor Ref. 03042023	3/24/2023 Description	WOOD01 2/27-3/3 CONTR Vendor	WOOD SARAH Original Amount Currency RA(95.25 USD Vendor Name	0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance	95.25 Amount Paic 95.25 95.25 95.25 95.25 95.25
Doc. Type CHECK Doc. Type BILL CASH AP	Payment Ref. 108117 Branch CASH ACCOUNT	Status Closed Vendor Ref. 03042023	3/24/2023 Description	WOOD01 2/27-3/3 CONTR	WOOD SARAH Original Amount Currency RA(95.25 USD	0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total:	95.25 Amount Paic 95.25 95.25 95.25 95.25
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type	Payment Ref. 108117 Branch CASH ACCOUNT Payment Ref.	Status Closed Vendor Ref. 03042023	3/24/2023 Description	WOOD01 2/27-3/3 CONTR 2/27-3/3 CONTR 2/27-3/3 CONTR 2/27-3/3 CONTR	WOOD SARAH Original Amount Currency RA(95.25 USD Vendor Name YEO & YEO PC CPA Original Amount Currency	0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken	95.25 Amount Paic 95.25 95.25 95.25 95.25 95.25 0rig. Doc. Amount 5,500.00 Amount Paic
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type	Payment Ref. 108117 Branch CASH ACCOUNT Payment Ref. 108118	Status Closed Vendor Ref. 03042023	3/24/2023 Description Date 3/24/2023	WOOD01 2/27-3/3 CONTR Vendor	WOOD SARAH Original Amount Currency RA(95.25 USD Vendor Name YEO & YEO PC CPA	0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00	95.25 Amount Paic 95.25 95.25 95.25 95.25 95.25 0rig. Doc. Amount 5,500.00 Amount Paic 5,500.00
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK	Payment Ref. 108117 Branch CASH ACCOUNT Payment Ref. 108118	Status Closed Vendor Ref. 03042023	3/24/2023 Description Date 3/24/2023	WOOD01 2/27-3/3 CONTR 2/27-3/3 CONTR 2/27-3/3 CONTR 2/27-3/3 CONTR	WOOD SARAH Original Amount Currency RA(95.25 USD Vendor Name YEO & YEO PC CPA Original Amount Currency	0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total:	95.25 Amount Paic 95.25 95.25 95.25 95.25 95.25 0rig. Doc. Amount 5,500.00 Amount Paic 5,500.00 5,500.00
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type	Payment Ref. 108117 Branch CASH ACCOUNT Payment Ref. 108118	Status Closed Vendor Ref. 03042023	3/24/2023 Description Date 3/24/2023	WOOD01 2/27-3/3 CONTR 2/27-3/3 CONTR 2/27-3/3 CONTR 2/27-3/3 CONTR	WOOD SARAH Original Amount Currency RA(95.25 USD Vendor Name YEO & YEO PC CPA Original Amount Currency	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:	95.25 Amount Paic 95.25
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type	Payment Ref. 108117 Branch CASH ACCOUNT Payment Ref. 108118	Status Closed Vendor Ref. 03042023	3/24/2023 Description Date 3/24/2023	WOOD01 2/27-3/3 CONTR 2/27-3/3 CONTR 2/27-3/3 CONTR 2/27-3/3 CONTR	WOOD SARAH Original Amount Currency RA(95.25 USD Vendor Name YEO & YEO PC CPA Original Amount Currency	0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Document Total:	95.24 Amount Paic 95.24 95.25 95.24 95.25 95.26 95.
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type	Payment Ref. 108117 Branch CASH ACCOUNT Payment Ref. 108118	Status Closed Vendor Ref. 03042023	3/24/2023 Description Date 3/24/2023	WOOD01 2/27-3/3 CONTR 2/27-3/3 CONTR 2/27-3/3 CONTR 2/27-3/3 CONTR	WOOD SARAH Original Amount Currency RA(95.25 USD Vendor Name YEO & YEO PC CPA Original Amount Currency 5,500.00 USD Doc. Type	0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Count	95.24 Amount Paid 95.24 95.25 95.24 95.25 95.26 95.500.00
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type	Payment Ref. 108117 Branch CASH ACCOUNT Payment Ref. 108118	Status Closed Vendor Ref. 03042023	3/24/2023 Description Date 3/24/2023	WOOD01 2/27-3/3 CONTR 2/27-3/3 CONTR 2/27-3/3 CONTR 2/27-3/3 CONTR	WOOD SARAH Original Amount Currency RA(95.25 USD Vendor Name YEO & YEO PC CPA Original Amount Currency 5,500.00 USD Doc. Type Check	0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Cash Account Total: Count 35	95.24 Amount Paid 95.24 95.25 95.24 95.24 95.25 95.24 95.24 95.24 95.25 95.24 95.25 95.24 95.25 95.26 95.500.00 95
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type	Payment Ref. 108117 Branch CASH ACCOUNT Payment Ref. 108118	Status Closed Vendor Ref. 03042023	3/24/2023 Description Date 3/24/2023	WOOD01 2/27-3/3 CONTR 2/27-3/3 CONTR 2/27-3/3 CONTR 2/27-3/3 CONTR	WOOD SARAH Original Amount Currency RA(95.25 USD Vendor Name YEO & YEO PC CPA Original Amount Currency 5,500.00 USD Doc. Type Check Prepayment	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: Cash Account Total: Cash Account Total: Count 35 0	95.24 Amount Paic 95.25 95.
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type	Payment Ref. 108117 Branch CASH ACCOUNT Payment Ref. 108118	Status Closed Vendor Ref. 03042023	3/24/2023 Description Date 3/24/2023	WOOD01 2/27-3/3 CONTR 2/27-3/3 CONTR 2/27-3/3 CONTR 2/27-3/3 CONTR	WOOD SARAH Original Amount Currency RA(95.25 USD Vendor Name YEO & YEO PC CPA Original Amount Currency 5,500.00 USD Doc. Type Check	0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Cash Account Total: Count 35	95.25 Amount Paic 95.25 95.25 95.25 95.25 95.25 0rig. Doc. Amount 5,500.00 Amount Paic 5,500.00 5,500.00



CLINTON • GRATIOT • MONTCALM

Expense Voucher ‡2002			4/7/2023
<u>Payables</u>			
108119 - 1 <u>Payroll</u>	108158 Acumatica Checks & ACH		\$ 94,620.13
<u></u>	Ameriprise NBS		\$ 100.00
	MERS 457		\$ 1,907.00
	MERS Defined Benefit - Employee		\$ 4,475.24
	Nationwide		\$ 2,180.00
	EFT Payroll Tax		
	Federal		\$ 35,125.95
	State		\$ 5,587.55
	MERS Defined Benefit - Employe	Mar-23	\$ 45,761.39
	Direct Deposit Payroll		\$ 116,489.48
	Direct Deposit HSA		\$ 7,402.27
Fees			
	Huntington e-Banking fee	Mar-23	\$ 290.40
	Huntington Bank Interest	Mar-23	\$ (20.45)
TOTAL			\$ 313,918.96

AP Payment Register

Account	Currency	Description						
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
CHECK	001629	108119	Closed	4/7/2023	AEDP01	AED PROFESSIONALS	0.00	135.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paic
BILL	002686		96508		ELECTRODE F	REP 135.00 USD	0.00	135.00
							Document Total:	135.00
							Payment Method Total:	135.00
							Cash Account Total:	135.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	001630	108120	Closed	4/7/2023	ALPH01	ALPHA FAMILY CENTER	0.00	200.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL	002685		APR2023		2 CLINICS APF	RIL 200.00 USD	0.00	200.00
							Document Total:	200.00
							Payment Method Total:	200.00
							Cash Account Total:	200.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	001658	108121	Closed	4/7/2023	AMAZON01	AMAZON CAPITAL SERVICES	0.00	6,420.82
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
	000000						0.00	101.00

Doc. Type	Ref. Number	Branch	Vendor Ref. Description		Original Amount Currency	Discount Taken	Amount Paid
BILL	002662		1G1G-TTYF-4DVG	ORGANIZER,UPC	104.06 USD	0.00	104.06
BILL	002663		1MRD-C93D-6CV41	108 FIRST AID KIT	2,328.48 USD	0.00	2,328.48
BILL	002664		1P4T-GLDN-1K4V	12 FAMILY FIRST	275.40 USD	0.00	275.40
BILL	002665		1414-YJXX-7163	FIRST AID KITS	619.65 USD	0.00	619.65
BILL	002666		1M3D-QWQ1-17J7	FIRST AID KITS	45.90 USD	0.00	45.90
BILL	002688		1GDV-FG9X-3QY4	WALL FILES	24.67 USD	0.00	24.67
BILL	002689		1TGL-PJWJ-7WXR	RAINBOW LOVE L	564.89 USD	0.00	564.89
BILL	002692		1MRD-C93D-6C4V-1	30 SWISS SAFE 2	646.80 USD	0.00	646.80
BILL	002693		1P4T-GLND-IK4V-1	17 WNL FAMILY F	390.15 USD	0.00	390.15
BILL	002694		1KV6-G44Q-XQGN	CSHCS GRANT IT	1,285.92 USD	0.00	1,285.92
BILL	002695		1T9Y-P1X6-VKWJ	TAB FILE FOLDEF	24.92 USD	0.00	24.92
BILL	002708		1JXJ-7MX6-9DYN	REFLECTIVE WIN	109.98 USD	0.00	109.98
						Document Total:	6,420.82
						Payment Method Total:	6,420.82

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Cash Account Total:

6,420.82

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
CHECK	001663	108122	Closed	4/7/2023	BRENTPOINT	BRENTPOINT LLC	0.00	936.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paie
BILL	002714		KMK-1562	-	MAGIC HANDS \	Ni 936.00 USD	0.00	936.0
							Document Total:	936.0
							Payment Method Total:	936.0
							Cash Account Total:	936.0
CASH AP	USD	CASH ACCOUNT	FOR AP					
D	Def Number	Devenue ant Def	Chatture	Data	Mandan	VenderNerre	Doc. Balance	
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name		Orig. Doc. Amoun
CHECK	001631	108123	Closed	4/7/2023	BROM01	BROMBERG & ASSOCIATES	0.00	33.98
Doc. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paie
BILL	002675		21417		FEBRUARY TRA	N 33.95 USD	0.00	33.9
							Document Total:	33.95
							Payment Method Total:	33.9
							Cash Account Total:	33.95
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
CHECK	001633	108124	Closed	4/7/2023	CDWG01	CDW GOVERNMENT, INC.	0.00	3,634.05
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL	002659		HG19539	-	COMPUTER EQ	UI 426.36 USD	0.00	426.36
BILL	002660		HG83213		LENOVO THINK	P/ 2,052.50 USD	0.00	2,052.50
BILL	002661		HG83213		LENOVO THINK	P/ 1,070.81 USD	0.00	1,070.8
BILL	002723		HN56780		MS SURFACE P	El 84.38 USD	0.00	84.38
							Document Total:	3,634.0
							Payment Method Total:	3,634.05
							Cash Account Total:	3,634.05
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
CHECK	001634	108125	Closed	4/7/2023	COHL01	COHL, STOKER & TOSKEY, P.C.	0.00	409.50
Doc. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paic
BILL	002696		54417	•	1/25-2/9 LEGAL	409.50 USD	0.00	409.50
							Document Total:	409.50
							Payment Method Total:	409.50
							Cash Account Total:	409.50

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amour
CHECK	001666	108126	Closed	4/7/2023	DAY001	DAY RYAN	0.00	120.0
Doc. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
BILL	002709		016992		REFUND SIT		0.00	120.0
							Document Total:	120.00
							Payment Method Total:	120.0
							Cash Account Total:	120.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
CHECK	001665	108127	Closed	4/7/2023	DICK01	DICKMAN DAVID	0.00	40.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paic
BILL	002707		09272022		REFUND CLI	ENT 40.00 USD	0.00	40.00
							Document Total:	40.00
							Payment Method Total:	40.00
							Cash Account Total:	40.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
CHECK	001635	108128	Closed	4/7/2023	EATO01	EATON RESA	0.00	150.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paic
BILL	002676		MAY2023		CHRISTA JEF	ROME 150.00 USD	0.00	150.00
							Document Total:	150.00
							Payment Method Total:	150.00
							Cash Account Total:	150.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
CHECK	001636	108129	Closed	4/7/2023	ENVI01	ENVIRO-MASTER	0.00	84.00
Doc. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paic
BILL	002677		GRR113836	•	MONTCALM		0.00	84.00
							Document Total:	84.00
							Payment Method Total:	84.00
							Cash Account Total	84.00

Cash Account Total: 84.00

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
CHECK	001637	108130	Closed	4/7/2023	FIRS01	FIRST NATIONAL BANK OMAHA	0.00	3,686.7
Doc. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
BILL	002674		VISA 3/7		AUTOCLAVE SF	PO 224.80 USD	0.00	224.8
BILL	002703		2593 MAR202	3	EGIFT CARDS A	AM 75.00 USD	0.00	75.0
BILL	002711		8712 MAR202	3	HOTEL, UPS	184.50 USD	0.00	184.5
BILL	002712		0609 MAR202	3	JOTFORM	390.00 USD	0.00	390.0
BILL	002713		2593 MAR202	3-1	INDEED, STAM	PS 2,812.45 USD	0.00	2,812.4
							Document Total:	3,686.7
							Payment Method Total:	3,686.7
							Cash Account Total:	3,686.7
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
CHECK	001638	108131	Closed	4/7/2023	FORE01	FORESTRY SUPPLIERS INC	0.00	75.6
Doc. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
BILL	002658		365005-00		MEASURING TA	API 75.61 USD	0.00	75.6
							Document Total:	75.6
							Payment Method Total:	75.6
							Cash Account Total:	75.6
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
CHECK	001639	108132	Closed	4/7/2023	GLAXO1	GLAXO SMITH KLINE	0.00	2,191.1
Doc. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
BILL	002691		8253972487		SHINGRIX VAC	CII 1,795.58 USD	0.00	1,795.5
BILL	002725		8253951670		BOOSTRIX	395.59 USD	0.00	395.5
							Document Total:	2,191.1
							Payment Method Total:	2,191.1
							Cash Account Total:	2,191.1
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
CHECK	001640	108133	Closed	4/7/2023	GRAT07	GRATIOT ISABELLA RESD	0.00	1,057.5
Оос. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
BILL	002678		11285		ICS400 TRAININ	IG 1,057.50 USD	0.00	1,057.5
							Document Total:	1,057.5
							Payment Method Total:	1,057.5

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
СНЕСК	001661	108134	Closed	4/7/2023	HARV01	HARVARD HEALTH PUBLISHING	0.00	39.90
Doc. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL	002679		87102400397	-2023	2023 HARVAF	RD H 39.90 USD	0.00	39.90
							Document Total:	39.90
							Payment Method Total:	39.90
							Cash Account Total:	39.90
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	001667	108135	Closed	4/7/2023	KURT01	KURT'S APPLIANCE CENTER, INC	0.00	794.00
Doc. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL	002710		112061		CLINTON BRE	EAKF 794.00 USD	0.00	794.00
							Document Total:	794.00
							Payment Method Total:	794.00
							Cash Account Total:	794.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	001641	108136	Closed	4/7/2023	MAGE01	MAGELLAN DIAGNOSTICS	0.00	2,250.61
		_ .		5				
Doc. Type BILL	Ref. Number	Branch	Vendor Ref.	Description	LEADCARE K	Original Amount Currency	Discount Taken	Amount Paid 2,250.61
BILL	002672		62069		LEADCARE K	ITS 2,250.61 USD	0.00 Document Total:	
							Payment Method Total:	2,250.61 2,250.61
							Cash Account Total:	2,250.61
CASH AP	USD	CASH ACCOUNT	FUR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	001642	108137	Closed	4/7/2023	MCKE01	MCKESSON MEDICAL	0.00	1,266.01
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL	002670		20429080		TUBES, BUTT	ERF 973.62 USD	0.00	973.62
BILL	002718		20450536		DISTILLED W	ATEI 60.83 USD	0.00	60.83
BILL	002719		20450538		DISTILLED W	ATEI 60.83 USD	0.00	60.83
BILL	002720		20450537		DISTILLED W		0.00	60.83
BILL	002721		20450295		PYRIXODINE	B6, 94.50 USD	0.00	94.50
BILL	002722		20465904		PYRIXODINE	B6 15.40 USD	0.00	15.40
							Document Total:	1,266.01
							Payment Method Total:	1,266.01
							Cash Account Total:	1,266.01

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amour
CHECK	001643	108138	Closed	4/7/2023	MERC01	MERCK SHARP & DOHME LLC	0.00	675.7
Оос. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
BILL	002671		7016795534	••••	VAQTA VACCI		0.00	675.7
							Document Total:	675.7
							Payment Method Total:	675.7
							Cash Account Total:	675.7
ASH AP	USD	CASH ACCOUNT	FOR AP					
Оос. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amour
HECK	001644	108139	Closed	4/7/2023	MICH08	MICHIGAN GRAPHICS & SIGNS	0.00	70.0
Оос. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
ILL	002705		19580	-	POLY CARD D		0.00	70.0
							Document Total:	70.0
							Payment Method Total:	70.0
							Cash Account Total:	70.0
CASH AP	USD	CASH ACCOUNT	FOR AP					
.	Def Nember	December 4 Def	04-4	Data	Manadan	Manufan Nama	Dec. Delever	
Ooc. Type	Ref. Number 001645	Payment Ref.	Status Closed	Date 4/7/2023	Vendor MISD01	Vendor Name MiSDU - FRIEND OF COURT	Doc. Balance 0.00	Orig. Doc. Amou
CHECK	001645	108140	Closed	4///2023	MISDUI	MISDU - FRIEND OF COURT	0.00	283.9
Оос. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
ILL	002716		04072023		4/7/23 PAYROL	L E 283.91 USD	0.00	283.9
							Document Total:	283.9
							Payment Method Total:	283.9
							Cash Account Total:	283.9
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amour
CHECK	001657	108141	Closed	4/7/2023	MONT03	MONTCALM AREA INTERMEDIATE SCHOOL DISTRICT	0.00	52,544.7
oc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
ILL	002697		808	•	AUG-DEC 2022		0.00	52,544.7
							Document Total:	52,544.7
							Payment Method Total:	52,544.7
							Cash Account Total:	52,544.7
ASH AP	USD	CASH ACCOUNT	FOR AP					
oc Type	Ref Number	Payment Ref	Status	Date	Vendor	Vendor Name	Doc Balance	Orig. Doc. Amou
	001660	108142	Closed	4/7/2023	MONT09	MONTCALM COMMUNITY COLLEGE	0.00	155.0
	Def Number	Brench	Vander Def	Deserintion		Original Amount Commence		A
		branch		Description				Amount Pai
	002000		Ark2U23		RUUIVI KENT	100.00 080		155.0
								155.0
								155.0
CASH AP Doc. Type CHECK Doc. Type BILL	Ref. Number	Payment Ref.	Status	Date 4/7/2023 Description	Vendor MONT09 ROOM RENT	Vendor Name MONTCALM COMMUNITY COLLEGE Original Amount Currency 155.00 USD	Doc. Balance	Orig. Do

Cash Account Total: 155.00

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amour
CHECK	001646	108143	Closed	4/7/2023	NATI05	NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONAL	S 0.00	550.0
Doc. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
BILL	002681		INV130450		9582302-01 22	2 FO 550.00 USD	0.00	550.0
							Document Total:	550.0
							Payment Method Total:	550.0
							Cash Account Total:	550.0
CASH AP	USD	CASH ACCOUNT	FOR AP					
				-				-· - ·
Оос. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amou
CHECK	001647	108144	Closed	4/7/2023	PETT01	PETTY CASH FUND - ADMINISTRATION	0.00	92.2
Оос. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
BILL	002698		03292023		CLEANING SU	JPPL 92.20 USD	0.00	92.2
							Document Total:	92.2
							Payment Method Total:	92.2
							Cash Account Total:	92.2
CASH AP	USD	CASH ACCOUNT	FOR AP					
	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amou
Doc. Type CHECK	001668	108145	Closed	4/7/2023	PLA01	PLAYSCAPES	0.00	3,119.0
GHECK	001000	106145	Closed	4///2023	PLAUI	PLATSCAPES	0.00	3,119.0
Doc. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
BILL	002715		IN096858		CSHCS GRAN	IT M. 3,119.04 USD	0.00	3,119.0
							Document Total:	3,119.0
							Payment Method Total:	3,119.0
							Cash Account Total:	3,119.0
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amou
CHECK	001632	108146	Closed	4/7/2023	CASA01	POINT BROADBAND	0.00	875.0
SHEOK	001032	100140	Closed	4/1/2023	CASAVI		0.00	075.0
Оос. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pa
BILL	002699		802593		INTERNET, FI	BER 875.00 USD	0.00	875.0
							Document Total:	875.0
							Payment Method Total:	875.0
							Cash Account Total:	875.0
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amou
CHECK	001648	108147	Closed	4/7/2023	POLY01	POLYMEDCO INC	0.00	185.9
	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Laken	Amount Pa
Оос. Туре	Ref. Number 002687	Branch	Vendor Ref. 01302094	Description	PREGNANCY	Original Amount Currency TES 185.93 USD	Discount Taken 0.00	
Оос. Туре	Ref. Number 002687	Branch	Vendor Ref. 01302094	Description	PREGNANCY		0.00	Amount Pai 185.9 185.9
Doc. Type BILL		Branch		Description	PREGNANCY			

CASH AP	USD	CASH ACCOUNT	FUR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	001650	108148	Closed	4/7/2023	RSNO01	R&S NORTHEAST LLC	0.00	569.29
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL	002673		389439		VCF VAGINAL	- FIL 569.29 USD	0.00	569.29
							Document Total:	569.29
							Payment Method Total:	569.29
							Cash Account Total:	569.29
CASH AP	USD	CASH ACCOUNT	FOR AP					
	Ref. Number	Doumont Dof	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig Dec Amount
Doc. Type		Payment Ref.	Status					Orig. Doc. Amount
CHECK	001649	108149	Closed	4/7/2023	RICO01	RICOH USA INC	0.00	908.15
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL	002700		5067066124		MARCH 2023	COF 908.15 USD	0.00	908.15
							Document Total:	908.15
							Payment Method Total:	908.15
							Cash Account Total:	908.15
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Туре	USD Ref. Number	CASH ACCOUNT Payment Ref.	FOR AP	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
				Date 4/7/2023	Vendor STCY01	Vendor Name ST CYRIL'S CATHOLIC CHURCH	Doc. Balance 0.00	Orig. Doc. Amount 40.00
Doc. Type CHECK	Ref. Number 001664	Payment Ref. 108150	Status Closed	4/7/2023		ST CYRIL'S CATHOLIC CHURCH	0.00	40.00
Doc. Type CHECK Doc. Type	Ref. Number 001664 Ref. Number	Payment Ref.	Status Closed Vendor Ref.			ST CYRIL'S CATHOLIC CHURCH Original Amount Currency		40.00 Amount Paid
Doc. Type CHECK Doc. Type	Ref. Number 001664	Payment Ref. 108150	Status Closed	4/7/2023	STCY01	ST CYRIL'S CATHOLIC CHURCH Original Amount Currency	0.00 Discount Taken	40.00 Amount Paid 40.00
Doc. Type CHECK	Ref. Number 001664 Ref. Number	Payment Ref. 108150	Status Closed Vendor Ref.	4/7/2023	STCY01	ST CYRIL'S CATHOLIC CHURCH Original Amount Currency	0.00 Discount Taken 0.00 Document Total:	40.00 Amount Paid 40.00 40.00
Doc. Type CHECK Doc. Type	Ref. Number 001664 Ref. Number	Payment Ref. 108150	Status Closed Vendor Ref.	4/7/2023	STCY01	ST CYRIL'S CATHOLIC CHURCH Original Amount Currency	0.00 Discount Taken 0.00	40.00 Amount Paid 40.00
Doc. Type CHECK Doc. Type	Ref. Number 001664 Ref. Number	Payment Ref. 108150	Status Closed Vendor Ref. 032823	4/7/2023	STCY01	ST CYRIL'S CATHOLIC CHURCH Original Amount Currency	0.00 Discount Taken 0.00 Document Total: Payment Method Total:	40.00 Amount Paid 40.00 40.00 40.00
Doc. Type CHECK Doc. Type BILL CASH AP	Ref. Number 001664 Ref. Number 002701 USD	Payment Ref. 108150 Branch CASH ACCOUNT	Status Closed Vendor Ref. 032823	4/7/2023 Description	STCY01 MEMORIAL-J	ST CYRIL'S CATHOLIC CHURCH Original Amount Currency AME: 40.00 USD	0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total:	40.00 Amount Paid 40.00 40.00 40.00 40.00
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type	Ref. Number 001664 Ref. Number 002701 USD Ref. Number	Payment Ref. 108150 Branch	Status Closed Vendor Ref. 032823	4/7/2023	STCY01	ST CYRIL'S CATHOLIC CHURCH Original Amount Currency	0.00 Discount Taken 0.00 Document Total: Payment Method Total:	40.00 Amount Paid 40.00 40.00 40.00
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK	Ref. Number 001664 Ref. Number 002701 USD Ref. Number 001651	Payment Ref. 108150 Branch CASH ACCOUNT Payment Ref. 108151	Status Closed Vendor Ref. 032823	4/7/2023 Description Date 4/7/2023	STCY01 MEMORIAL-J/ Vendor	ST CYRIL'S CATHOLIC CHURCH Original Amount Currency AME: 40.00 USD Vendor Name STAPLES	0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00	40.00 Amount Paid 40.00 40.00 40.00 40.00 40.00 0rig. Doc. Amount 210.25
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type	Ref. Number 001664 Ref. Number 002701 USD Ref. Number 001651 Ref. Number	Payment Ref. 108150 Branch CASH ACCOUNT Payment Ref.	Status Closed Vendor Ref. 032823 032823	4/7/2023 Description	STCY01 MEMORIAL-J, Vendor STAP01	ST CYRIL'S CATHOLIC CHURCH Original Amount Currency AME: 40.00 USD Vendor Name STAPLES Original Amount Currency	0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken	40.00 Amount Paid 40.00 40.00 40.00 40.00 40.00 210.25 Amount Paid
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type BILL	Ref. Number 001664 Ref. Number 002701 USD Ref. Number 001651 Ref. Number 002667	Payment Ref. 108150 Branch CASH ACCOUNT Payment Ref. 108151	Status Closed Vendor Ref. 032823 032823	4/7/2023 Description Date 4/7/2023	STCY01 MEMORIAL-J, Vendor STAP01 SHEET PROT	ST CYRIL'S CATHOLIC CHURCH Original Amount Currency AME: 40.00 USD Vendor Name STAPLES Original Amount Currency ECT 89.39 USD	0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00	40.00 Amount Paid 40.00 40.00 40.00 40.00 0rig. Doc. Amount 210.25 Amount Paid 89.39
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type BILL BILL BILL	Ref. Number 001664 Ref. Number 002701 USD Ref. Number 001651 Ref. Number 002667 002690	Payment Ref. 108150 Branch CASH ACCOUNT Payment Ref. 108151	Status Closed Vendor Ref. 032823 FOR AP Status Closed Vendor Ref. 3532556073 3532947791	4/7/2023 Description Date 4/7/2023	STCY01 MEMORIAL-J, Vendor STAP01 SHEET PROT POSTER STR	ST CYRIL'S CATHOLIC CHURCH Original Amount Currency AME: 40.00 USD Vendor Name STAPLES Original Amount Currency ECT 89.39 USD IPS,I 40.97 USD	0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 0.00	40.00 Amount Paid 40.00 40.00 40.00 40.00 40.00 200 210.25 Amount Paid 89.39 40.97
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type BILL	Ref. Number 001664 Ref. Number 002701 USD Ref. Number 001651 Ref. Number 002667	Payment Ref. 108150 Branch CASH ACCOUNT Payment Ref. 108151	Status Closed Vendor Ref. 032823 032823	4/7/2023 Description Date 4/7/2023	STCY01 MEMORIAL-J, Vendor STAP01 SHEET PROT	ST CYRIL'S CATHOLIC CHURCH Original Amount Currency AME: 40.00 USD Vendor Name STAPLES Original Amount Currency ECT 89.39 USD IPS,I 40.97 USD	0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 0.00 0.00 0.00	40.00 Amount Paid 40.00 40.00 40.00 40.00 40.00 40.00 210.25 Amount Paid 89.39 40.97 79.89
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type BILL BILL BILL	Ref. Number 001664 Ref. Number 002701 USD Ref. Number 001651 Ref. Number 002667 002690	Payment Ref. 108150 Branch CASH ACCOUNT Payment Ref. 108151	Status Closed Vendor Ref. 032823 FOR AP Status Closed Vendor Ref. 3532556073 3532947791	4/7/2023 Description Date 4/7/2023	STCY01 MEMORIAL-J, Vendor STAP01 SHEET PROT POSTER STR	ST CYRIL'S CATHOLIC CHURCH Original Amount Currency AME: 40.00 USD Vendor Name STAPLES Original Amount Currency ECT 89.39 USD IPS,I 40.97 USD	0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 0.00 0.00 0.00 Document Total:	40.00 Amount Paid 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.97 79.89 210.25
Doc. Type CHECK Doc. Type BILL CASH AP Doc. Type CHECK Doc. Type BILL BILL BILL	Ref. Number 001664 Ref. Number 002701 USD Ref. Number 001651 Ref. Number 002667 002690	Payment Ref. 108150 Branch CASH ACCOUNT Payment Ref. 108151	Status Closed Vendor Ref. 032823 FOR AP Status Closed Vendor Ref. 3532556073 3532947791	4/7/2023 Description Date 4/7/2023	STCY01 MEMORIAL-J, Vendor STAP01 SHEET PROT POSTER STR	ST CYRIL'S CATHOLIC CHURCH Original Amount Currency AME: 40.00 USD Vendor Name STAPLES Original Amount Currency ECT 89.39 USD IPS,I 40.97 USD	0.00 Discount Taken 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00 0.00 0.00 0.00	40.00 Amount Paid 40.00 40.00 40.00 40.00 40.00 40.00 210.25 Amount Paid 89.39 40.97 79.89

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
CHECK	001652	108152	Closed	4/7/2023	STAT04	STATE OF MICHIGAN-LAB	0.00	11.50
Doc. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paie
BILL	002682		20230301-28	•	LAB	11.50 USD	0.00	11.5
							Document Total:	11.5
							Payment Method Total:	11.5
							Cash Account Total:	11.5
ASH AP	USD	CASH ACCOUNT	FOR AP					
Оос. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
CHECK	001653	108153	Closed	4/7/2023	THER02	THERMOWORKS, INC.	0.00	111.1
Оос. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
BILL	002724		INV-12238092	2	THERMOPEN	111.19 USD	0.00	111.1
							Document Total:	111.1
							Payment Method Total:	111.1
							Cash Account Total:	111.1
CASH AP	USD	CASH ACCOUNT	FOR AP					
_			_	_				
oc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amou
CHECK	001662	108154	Closed	4/7/2023	TOTA03	TOTAL ENERGY SYSTEMS LLC	0.00	403.0
Doc. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
BILL	002683		INV96394		SO31593 GEN	NER# 403.00 USD	0.00	403.0
							Document Total:	403.0
							Payment Method Total:	403.0
							Cash Account Total:	403.0
CASH AP	USD	CASH ACCOUNT	FOR AP					
Оос. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amour
	001654	108155	Closed	4/7/2023	VERI01	VERIZON	0.00	6,496.5
oc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
ILL	002704		9930921671		3/24-4/23 CEL	L PF 6,496.58 USD	0.00	6,496.5
							Document Total:	6,496.5
							Payment Method Total:	6,496.5
							Cash Account Total:	6,496.9
ASH AP	USD	CASH ACCOUNT	FOR AP					
ос. Туре	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amou
HECK	001659	108156	Closed	4/7/2023	VERT01	VERTILOCITY	0.00	85.0
ос. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pa
BILL	002702		31006609		3/23 #285575		0.00	85.0
							Document Total:	85.0
							Payment Method Total:	85.0
								95.00

Cash Account Total: 85.00

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	001655	108157	Closed	4/7/2023	WINN01	WINN TELECOM	0.00	3,633.70
Doc. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL	002706		APR2023		INTERNET, LO	DCAI 3,633.70 USD	0.00	3,633.70
							Document Total:	3,633.70
							Payment Method Total:	3,633.70
							Cash Account Total:	3,633.70
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
CHECK	001656	108158	Closed	4/7/2023	WOOD01	WOOD SARAH	0.00	75.00
Doc. Туре	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
BILL	002684		03182023		3/15-3/18 CON	ITR/ 75.00 USD	0.00	75.00
							Document Total:	75.00
							Payment Method Total:	75.00
							Cash Account Total:	75.00
						Doc. Туре	Count	Amount Paid (USD)
						Check	40	94,620.13
						Prepayment	0	0.00
						Refund	0	0.00
						Void Check	0	0.00
						Company Total:	40	94,620.13

Mid-Michigan District Health Department Balance Sheet As of March 31, 2023

Cash & Cash Equivalents	2,716,022.76
Account Receivable	208,721.61
Other Receivables	314,050.19
Prepaid Expenses	9,247.50
VFC Inventory	38,199.36
Total Assets	3,286,241.42
Liabilities	
Employee Deductions	46,267.23
Accounts Payable	76,649.16
Due to Others	287,396.29
VFC Inventory	38,199.37
Trust Funds	17,987.17
Deferred Revenues	0.00
Other Long-term Liabs	198,633.00
38901-FUND BALANCE RESTRICTED DENTAL	95,208.84
39001-FUND BALANCE	163,207.96
39004-FUND BALANCE - TECHNICAL/EQUIP	489,494.46
39005-FUND BALANCE-FACILITY DEV.	137,523.00
39007-FUND BALANCE-SELF INS BONDS	13,949.72
39008-FUND BALANCE-FUTURE RETIREMENT	192,269.58
39009-FUND BALANCE-COMPENSATED LEAVE	549,707.51
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	77,778.00
Net Income / (Loss)	272,159.13
Total Liabilities	3,286,241.42
Difference	0.00

Assets

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Mid-Michigan District Health Department REVENUE-EXPENSE As of March 31, 2023

ALL PROGRAMS	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
REVENUE					
ELPHS	1,147,315.00	79,762.00	668,737.20	478,577.80	58%
MDHHS GRANTS	3,503,257.00	412,857.00	1,837,192.15	1,666,064.85	52%
MDHHS FEE FOR SERVICE	70,000.00	7,417.90	16,861.06	53,138.94	24%
EGLE GRANTS	85,015.00	4,787.75	28,670.50	56,344.50	34%
OTHER GRANTS	858,000.00	8,559.18	357,236.23	500,763.77	42%
VFC SUPPLIES	300,000.00	12,564.30	65,038.22	234,961.78	22%
MEDICAID FULL COST	282,000.00	0.00	88,554.00	193,446.00	31%
MEDICAID OUTREACH	53,355.00	2,582.17	2,582.17	50,772.83	5%
MISC INCOME	22,000.00	9,286.88	48,217.01	-26,217.01	219%
CHED ADMINISTRATION	1,000.00	0.00	0.00	1,000.00	0%
ORAL HEALTH	0.00	0.00	1,465.00	-1,465.00	
ORAL HEALTH K-ASSESSMENT	0.00	1,140.00	1,980.00	-1,980.00	
CLINICAL VARNISH	10,000.00	294.20	1,704.20	8,295.80	17%
HEARING	21,000.00	1,996.40	7,840.60	13,159.40	37%
VISION	21,000.00	1,434.00	6,706.00	14,294.00	32%
FAMILY PLANNING	108,000.00	5,209.32	29,148.46	78,851.54	27%
BCCCP	1,000.00	-112.15	549.20	450.80	55%
WOMENS HEALTH PROGRAM	0.00	-237.00	0.00	0.00	
BLOOD LEAD	8,100.00	284.98	1,369.52	6,730.48	17%
HIV	1,000.00	0.00	0.00	1,000.00	0%
STD/STI	4,000.00	629.93	2,181.28	1,818.72	55%
IMMUNIZATIONS	130,000.00	7,257.04	96,889.50	33,110.50	75%
COMMUNICABLE DISEASE	2,000.00	170.00	570.00	1,430.00	29%
BODY ART	1,500.00	0.00	0.00	1,500.00	0%
FOOD PROGRAM	315,000.00	234,430.00	255,169.00	59,831.00	81%
WATER PROGRAM	185,000.00	12,608.00	59,644.00	125,356.00	32%
SEWAGE PROGRAM	195,000.00	16,585.00	72,308.00	122,692.00	37%
EH MISC	45,000.00	1,705.00	30,344.08	14,655.92	67%
EH ADMIN	1,000.00	23.32	293.29	706.71	29%
ADMINISTRATION	200.00	0.00	-50.00	250.00	-25%
SPACE	296,599.99	24,194.04	145,164.00	151,435.99	49%
APPROPRIATIONS	1,133,504.01	94,622.92	569,947.77	563,556.24	50%
TOTAL REVENUE	8,800,846.00	940,052.18	4,396,312.44	4,404,533.56	50%

Mid-Michigan District Health Department REVENUE-EXPENSE As of March 31, 2023

ALL PROGRAMS	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
EXPENSE					
SALARIES	4,336,979.00	365,024.99	2,048,280.87	2,288,698.13	47%
FICA	331,775.00	26,830.42	150,001.41	181,773.59	45%
HEALTH INSURANCE	913,058.00	76,050.36	450,605.79	462,452.21	49%
DENTAL INSURANCE	57,645.00	4,077.16	25,211.44	32,433.56	44%
RETIREMENT	723,303.00	45,761.39	289,185.79	434,117.21	40%
OTHER BENEFITS	43,786.00	1,343.31	16,191.00	27,595.00	37%
OFFICE SUPPLIES	92,700.00	33,502.66	75,386.08	17,313.92	81%
COMPUTER SUPPLIES	70,000.00	7,677.90	32,591.50	37,408.50	47%
MEDICAL SUPPLIES	48,800.00	6,799.38	26,880.68	21,919.32	55%
BIOLOGICS	60,500.00	2,881.21	41,883.62	18,616.38	69%
VFC	300,000.00	12,564.30	65,038.22	234,961.78	22%
OTHER SUPPLIES	0.00	0.00	695.00	-695.00	
CAPITAL EXPENSE	0.00	24,431.45	34,431.45	-34,431.45	
SOFTWARE PURCHASES	0.00	2,075.00	32,075.00	-32,075.00	
CONTRACTUAL	1,056,400.00	69,300.22	393,822.76	662,577.24	37%
LABS	4,200.00	168.36	2,168.90	2,031.10	52%
COMMUNICATIONS	59,400.00	11,554.15	59,251.48	148.52	100%
TRAVEL/TRAINING	171,900.00	15,939.68	77,107.72	94,792.28	45%
MEMBERSHIPS	25,600.00	1,782.20	17,145.24	8,454.76	67%
ADVERTISING	34,100.00	932.00	8,209.56	25,890.44	24%
LIABILITY INSURANCE	33,000.00	0.00	46,866.75	-13,866.75	142%
LEASE & MAINTENANCE	111,100.00	11,688.19	65,573.41	45,526.59	59%
RENT	31,000.00	2,166.67	13,667.99	17,332.01	44%
SPACE	285,600.00	24,194.04	145,164.00	140,436.00	51%
MISC EXPENSE	10,000.00	1,414.68	6,717.65	3,282.35	67%
TOTAL EXPENSE	8,800,846.00	748,159.72	4,124,153.31	4,676,692.69	47%
= Net Income (Loss)	0.00	191,892.46	272,159.13	-272,159.13	

Mid-Michigan District Health Department Monthly Balance Sheet, Revenue and Expenditure Report March 2023

Summary and Special Notes

As of the end of March, actual revenues and expenditures should be approximately 42% of the \$8,800,846 total budget. The total revenues through March were \$4,396,312.44 and the total expenses were \$4,124,153.31. The overall actual revenues and expenditures were at 50% and 47% respectively, representing a surplus of \$272,159.13.

Some highlights year to date:

<u>Revenues</u>

- **ELPHS** The Essential Local Public Health Services funding includes an annual payment for Local Stabilization Dollars causing the percentage to be slightly higher year to date.
- Misc. Income Interest has been higher than budgeted.
- Food Service Fees Most of the payments are received annually in March/April.
- Immunization Fees The flu vaccinations given during the first part of the year inflate the percentage year to date.

Expenses

- **Retirement** Includes an annual lump sum payment that has not been made yet.
- **Contractual** There are some contracted services that occur annually which have not been paid yet.
- Liability Insurance The budget will need to be adjusted as it was underbudgeted and there was an increase. This will be adjusted and covered by the higher-than-expected misc. income.
- **Communications** Communications have gone up over the past couple of years due to the need for cell phones. This will need to be adjusted. Travel and training can be adjusted to compensate for the difference.

Mid-Michigen District HEALTH DEPARTMENT CLINTON • GRATIOT • MONTCALM	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	Phil Kohn
	David Pohl	Timothy Gay	Adam Petersen

April 26, 2023

ADMINISTRATOR: Melissa Selby, Director of Administrative Services

SUBJECT: Dental Assessment D0191 Price Increase

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.)

The Board of Health is required to establish the fees for the Mid-Michigan District Health Department. This normally happens during the budgeting process for the next fiscal year. There are occasions when a fee needs to be changed during the fiscal year and those requests are brought to the Board of Health for review. The dental assessment (D0191) has been the same fee for guite a few years. Recently the reimbursement rate from the insurance companies has increased. Therefore, as the cost of the program has also increased, it would be beneficial to increase the fee that is charged.

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

The additional funding, which is estimated to be between \$2,000 to \$4,000, will be used to offset the costs of the program.

- V. Alternatives Considered: (Scope of options reviewed. Reasons for rejecting alternatives.)
- 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.)

VII. Monitoring and Reporting Timeline: (Evaluation method and timeline. Next report to the Board.)



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April 26, 2023

ADMINISTRATOR: Sarah Doak, CHED Director SUBJECT: Re-Hire to start at Step 3, Teamsters

- I. Authority for This Action:
 - \boxtimes Local Policy
 - □ Law or Rule ____
- II. Summary:

The CHED Division had a part time Community Health Worker (CHW) position posted. A previous employee has expressed interest in returning to MMDHD to fill this role. She was previously employed at a full-time status in this same position. I am requesting she be re-hired at the Step 3 wage, as that is the rate of pay she was at previously.

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

With her return to this position, there will be very little training required. She is already a certified CHW. She also holds a SOAR certification which allows her to assist with Social Security Disability requests on behalf of her patients. She is the only staff person with this certification.

- IV. Fiscal Impact and Cost: The T4 step 2 wage is \$16.12/hr and step 3 is \$16.97/hr.
- V. Alternatives Considered: Hiring a new person with little to no experience will require additional training to become a certified CHW.
- VI. Recommendation: We recommend hiring back the CHW at T4 step 3.
- VII. Monitoring and Reporting Time Line:
 Employee evaluations will be performed to assure job duties are performed appropriately as per wage band hired.



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April 26, 2023

ADMINISTRATOR: Sarah Doak, CHED Director SUBJECT: Fee establishment for rapid on-site testing

□ Information Only

Action Needed

- I. Authority for This Action:
 - ☑ Local Policy
 - □ Law or Rule ____

II. Summary:

Sexually transmitted infections (STIs) are on the rise across the State. A major barrier to STI control and prevention is the lack of reliable, low-cost point of care testing, which allows for diagnosis and treatment in a single visit. The current method of testing can take up to two weeks for the patient to receive the results and to begin treatment. MMDHD seeks to add the OSOM Trichomonas (trich) Rapid Test to our services at a cost of \$16/test, to be paid by the patient or their insurance. Patients with no insurance will be charged on a sliding fee scale based on their income. If a patient is unable to pay, the fee will be waived with supervisor approval.

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

Trich infections continue to be highly underdiagnosed, which can lead to serious health complications. Providing a rapid result test at our clinic with same day diagnosis and treatment will benefit patients, as well as protecting the community by stopping the spread of disease.

IV. Fiscal Impact and Cost:

The cost per test is about \$10. Most insurance plans will reimburse from \$11.50 to \$16.00. The addition of this test will be cost neutral.

V. Alternatives Considered:

Samples can be sent into the State Lab at a cost of \$11.50, and results are received in one to two weeks.

VI. Recommendation:

We recommend the use of OSOM Trichomonas Rapid Test with a fee of \$16. The addition of a rapid test will provide a tool to further reduce the spread of disease in our community.

VII. Monitoring and Reporting Timeline:

Fee schedule review and recommendations to the Board are completed yearly.

Report to the Boards of Health

Jennifer Morse, MD, MPH, FAAFP, Medical Director

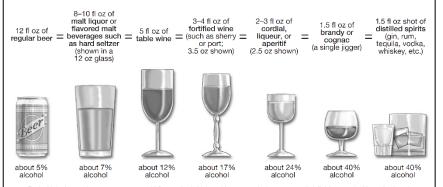
Mid-Michigan District Health Department, Wednesday, April 26, 2023 Central Michigan District Health Department, Wednesday, April 26, 2023 District Health Department 10, Friday, April 28, 2023

April is Alcohol Awareness Month

April is Alcohol Awareness Month. Alcohol use disorder (AUD) is difficulty stopping or controlling alcohol use even when it is causing problems with your health, job, or social situations. This term covers other conditions such as alcohol abuse, dependance, or alcoholism. Alcohol misuse includes binge drinking and heavy drinking. Binge drinking is typically 4 or more drinks for a woman or 5 or more drinks for a man within about 2 hours. Heavy alcohol use for men is more than 4 drinks in any one day or more than 14 drinks total per week and for women more than 3 drinks on any one day or more than 7 drinks per week.

WHAT'S A "STANDARD DRINK"?

In the United States, a "standard drink" (also known as an alcoholic drinkequivalent) is defined as any beverage containing 0.6 fluid ounces or 14 grams of pure alcohol. Although the drinks pictured here are different sizes, each contains approximately the same amount of alcohol and counts as one U.S. standard drink or one alcoholic drink equivalent.



Each drink shown above represents one U.S. standard drink and has an equivalent amount (0.6 fluid ounces) of "pure" ethanol. Each beverage portrayed above represents one standard drink (or one alcoholic drink equivalent), defined in the United States as any beverage containing 0.6 fl oz or 14 grams of pure alcohol. The percentage of pure alcohol, expressed here as alcohol by volume (alc/vol), varies within and across beverage types. Although the standard drink amounts are helpful for following health guidelines, they may not reflect customary serving sizes.

HOW MANY DRINKS ARE IN COMMON CONTAINERS?

The table below shows the approximate number of standard drinks (or alcoholic drink equivalents) found in common containers.

regular beer	malt liquor	table wine	80-proof distilled spirits
(5% alc/vol)	(7% alc/vol)	(12% alc/vol)	(40% alc/vol)
12 fl oz = 1 16 fl oz = 1½ 22 fl oz = 2 40 fl oz = 3⅓	12 fl oz = 1½ 16 fl oz = 2 22 fl oz = 2½ 40 fl oz = 4½	750 ml (a regular wine bottle) = 5	a shot (1.5 oz glass/50 ml bottle) = 1 a mixed drink or cocktail = 1 or more 200 ml (a "half pint") = 4½ 375 ml (a "pint" or "half bottle") = 8½ 750 ml (a "fifth") = 17

According to the 2021 National Survey on Drug Use and Health (NSDUH), 84% of people ages 18 and older have had alcohol at some point in their lifetimes and 52% drank within the last month. For those ages 12 to 17, 23% had alcohol at some point in their lifetime and 48% drank in the past month. Binge drinking was reported in the past month by 4% of 12- to 17-year-olds and 23% of people ages 18 and older. Heavy alcohol use was reported in the past month by 0.4% of 12- to 17-year-olds and 6% of people ages 18 and older.

Alcohol consumption rose in the US during the 2020 COVID-19 pandemic period, mainly due to increased frequency of drinking. One study result found the largest increases were among women and African Americans. Before the pandemic, alcohol consumption had already been increasing over the previous 20 years despite decreases in underage and binge drinking. It is thought this increase had been driven in part by heavier drinking in middle-aged and older adults.

There are numerous health problems associated with drinking alcohol. Blackouts can occur while intoxicated,

which is due to the alcohol blocking the transfer of memories from the short- to long-term storage in our brain. Excessive alcohol intake is associated with cancers of the mouth, esophagus, larynx, pharynx, liver, colon, breast, and rectum. It is also associated with cirrhosis (liver disease), pancreatitis, heart damage, osteoporosis, low blood production, accidents, trauma, violence, suicide, gout, neuropathy, and dementia. People who misuse alcohol



may also have problems managing conditions such as diabetes, high blood pressure, pain, and sleep disorders. People who misuse alcohol are more likely to engage in unsafe sexual behavior, putting themselves and others at risk for sexually transmitted infections and unintentional pregnancies. Women seem to be more susceptible to the consequences of alcohol use, including liver disease, heart disease, nerve damage, and blackouts. This is likely because women have less water in their body as compared to men. Alcohol use during pregnancy can result in brain damage and other serious problems in babies, referred to as fetal alcohol syndrome (FAS).

Alcohol use is also intertwined with our mental health. Many use alcohol to alter their mood, using it to deal with their feelings, emotions, or situations they find difficult. Unfortunately, people who use higher amounts of alcohol are at higher risk of having poor mental health. It is very common for mental health problems and alcohol use problems to co-exist.

It is estimated that more than 140,000 people (approximately 97,000 men and 43,000 women) die from alcoholrelated causes annually, making alcohol the fourth-leading preventable cause of death in the United States behind tobacco, poor diet and physical inactivity, and illegal drugs. In 2020, 30% of all driving deaths involved an alcoholimpaired driver. Review of suicides from 1995-2019 found that 21% had a blood alcohol concentration of 0.1% or more. Alcohol use disorder is involved in about 1 in 4 deaths by suicide. Alcohol contributes to approximately 19% of emergency department visits and 22% of overdose deaths related to prescription opioids. Alcohol is a factor in about 50% of fatal drownings and of homicides, and about 65% of fatal falls. In addition, a significant number of sexual assaults involve alcohol use.

Some who drink do develop alcohol dependence, also called alcoholism. In this chronic disease, people crave alcohol and cannot control their drinking. Over time, they need to drink greater amounts to get the same effect. If they stop drinking, they get withdrawal symptoms, typically within 24 hours. If severe withdrawal is not medically managed it can lead to death.

	Alcohol Withdrawal Phases and Symptoms	
Phase of Withdrawal	Symptoms	Time from Last Drink
Minor withdrawal	Shaky/tremors, mild anxiety, headache, sweating, palpitations, loss of appetite, stomach upset	6 to 36 hours
Seizures	Single or brief flurry of generalized seizures, status epilepticus (non- stop seizure) is rare	6 to 48 hours
Alcoholic hallucinosis	Visual, auditory, and/or tactile hallucinations (seeing, hearing, and/or feeling things that aren't there)	12 to 48 hours
Delirium tremens (DTs)	Delirium (confused thinking and lack of awareness), agitation, tachycardia (fast heart rate), high blood pressure, fever (can be very high), sweating, heart failure, electrolyte abnormalities, heart rhythm abnormalities, death	48 to 96 hours

Drinking less alcohol is best for health, however most adults can choose to drink in moderation which is no more than 2 drinks in a day for men and no more than 1 drink in a day for a woman. For some, it is safest to avoid all alcohol, and this includes those that are pregnant or could be pregnant, are taking medication that interacts with alcohol, have a medical problem that can be made worse by drinking, are under 21, and are recovering from AUD or unable to control the amount they drink. Anyone planning to drive, operate machinery, or participate in complicated activities should avoid alcohol.

The questions listed below are based on the symptoms used to diagnose AUD. Having two or three of the symptoms listed suggests mild AUD, four to five symptoms suggest moderate AUD, and six or more suggests severe AUD.

In the past year, have you (check all that apply):

- □ Had times when you ended up drinking more, or longer, than you intended?
- □ More than once wanted to cut down or stop drinking, or tried to, but couldn't?
- □ Spent a lot of time drinking, being sick from drinking, or getting over other aftereffects?
- □ Wanted a drink so badly you couldn't think of anything else?
- □ Found that drinking—or being sick from drinking—often interfered with taking care of your home or family? Or caused job troubles? Or school problems?
- □ Continued to drink even though it was causing trouble with your family or friends?
- Given up or cut back on activities that were important or interesting to you, or gave you pleasure, to drink?
- More than once gotten into situations while or after drinking that increased your chances of getting hurt (such as driving, swimming, using machinery, walking in a dangerous area, or engaging in unsafe sexual behavior)?
- □ Continued to drink even though it was making you feel depressed or anxious or adding to another health problem? Or after having had an alcohol-related memory blackout?
- □ Had you drink much more than you once did to get the effect you want? Or found that your usual number of drinks had much less effect than before?
- □ Found that when the effects of alcohol were wearing off, you had withdrawal symptoms, such as trouble sleeping, shakiness, restlessness, nausea, sweating, a racing heart, dysphoria (feeling uneasy or unhappy), malaise (general sense of being unwell), feeling low, or a seizure? Or sensed things that were not there?

Alcohol use disorders can be treated with psychosocial therapy and/or medications. For those looking for more information, talk to your healthcare provider, or find more information at:

- https://alcoholtreatment.niaaa.nih.gov/
- <u>https://www.samhsa.gov/find-help/national-helpline</u>
- https://www.michigan.gov/mdhhs/keep-mi-healthy/mentalhealth/drugcontrol/treatment

Recommendations:

- 1. Keep track of your own alcohol use and decide if you should consider cutting back.
- 2. Encourage parents, teachers, and other trusted adults to discuss alcohol abuse with children.
 - a. Resources:
 - i. https://knowwhenknowhow.org/
 - ii. <u>https://asklistenlearn.org/</u>
 - iii. <u>https://talksooner.org/alcohol/</u>
 - iv. <u>https://drugfree.org/drugs/alcohol/</u>
 - v. https://notmykid.org/
 - vi. <u>https://www.niaaa.nih.gov/publications/brochures-and-fact-sheets/make-a-difference-child-alcohol</u>
- 3. If someone you care about struggles with alcohol, it may take them time to be ready for change. Tips for talking to them are available at <u>https://alcoholtreatment.niaaa.nih.gov/support-through-the-process/starting-the-conversation</u>. This link also has resources to help you get support.

Sources

- National Institute on Alcohol Abuse and Alcoholism. Alcohol Use in the United States. <u>https://www.niaaa.nih.gov/alcohols-effects-health/alcohol-topics/alcohol-facts-and-statistics/alcohol-use-united-states</u>
- National Institute on Alcohol Abuse and Alcoholism. Alcohol Facts and Statistics. <u>https://www.niaaa.nih.gov/alcohols-effects-health/alcohol-topics/alcohol-facts-and-statistics</u>
- National Institute on Alcohol Abuse and Alcoholism. Alcohol-Related Emergencies and Deaths in the United States. <u>https://www.niaaa.nih.gov/alcohols-effects-health/alcohol-topics/alcohol-facts-and-statistics/alcohol-related-emergencies-and-deaths-united-states</u>
- Kerr, William C., et al. "Longitudinal assessment of drinking changes during the pandemic: The 2021 COVID-19 follow-up study to the 2019 to 2020 National Alcohol Survey." Alcoholism: Clinical and Experimental Research 46.6 (2022): 1050-1061.
- National Institute on Alcohol Abuse and Alcoholism. Rethink Your Drink. <u>https://www.niaaa.nih.gov/sites/default/files/publications/NIAAA_RethinkingDrinking.pdf</u>
- Mental Health Foundation. Cheers? <u>https://www.drugsandalcohol.ie/15771/1/cheers_report%5B1%5D.pdf</u>



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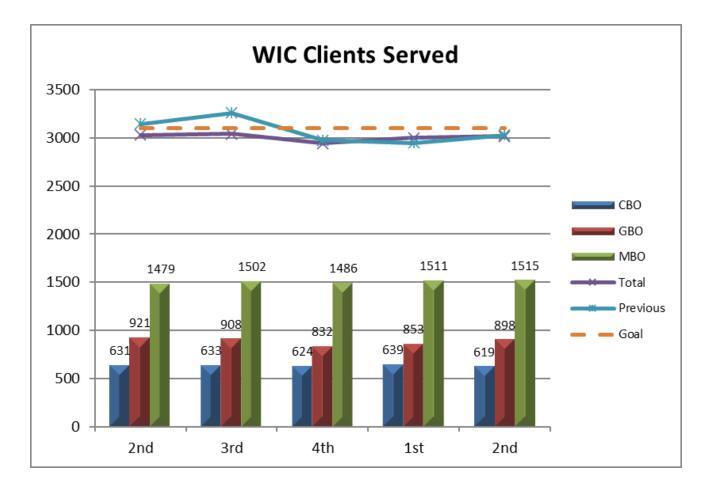
Quarterly Service Report

2nd Quarter 2022-2023 Totals

presented to BOH

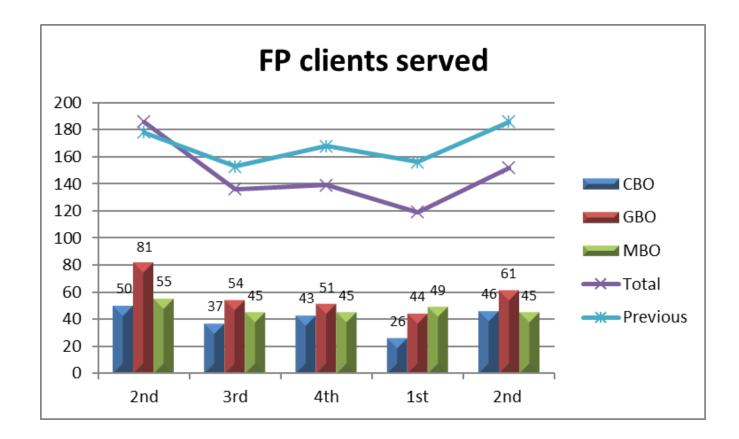
April 26, 2023

WIC



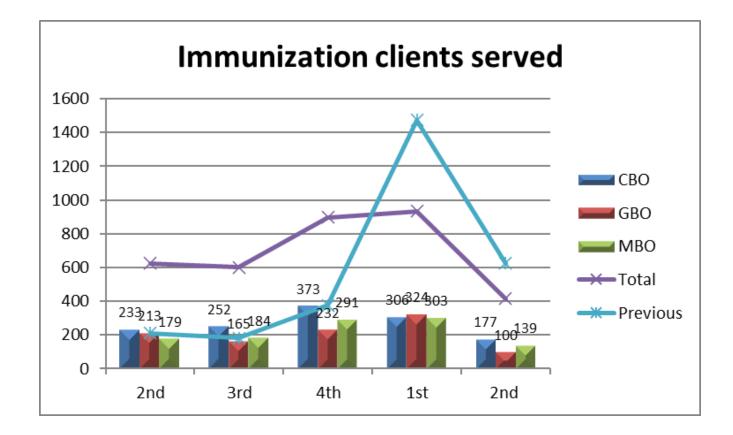


Family Planning



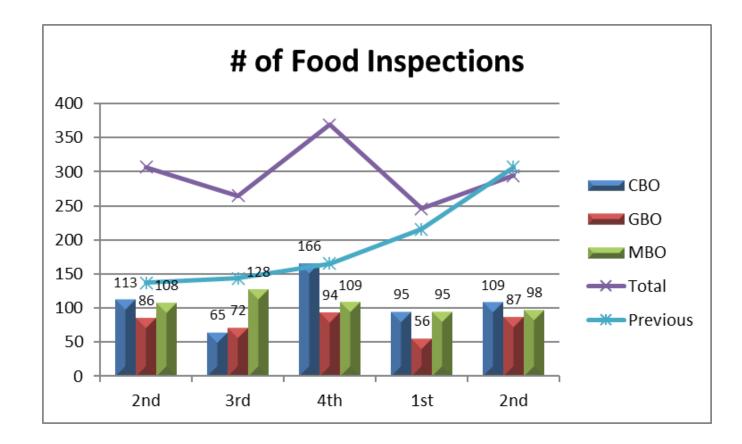


Immunizations



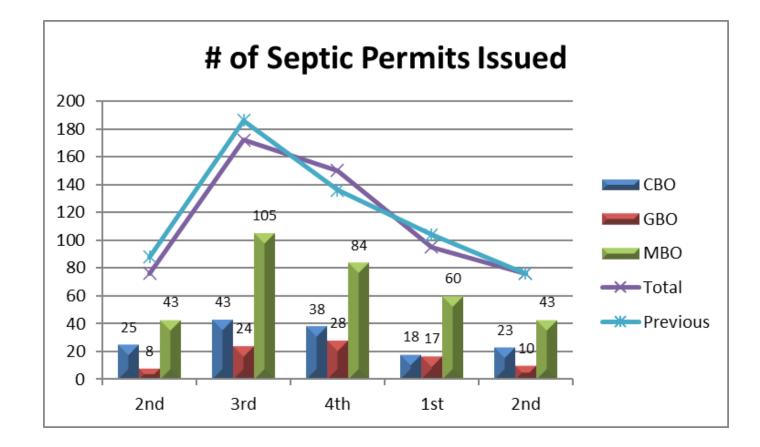


Food Service Sanitation Program



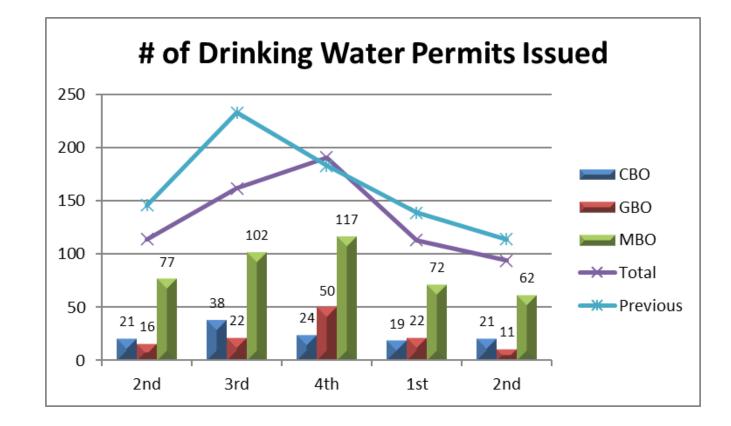


Onsite Wastewater Program



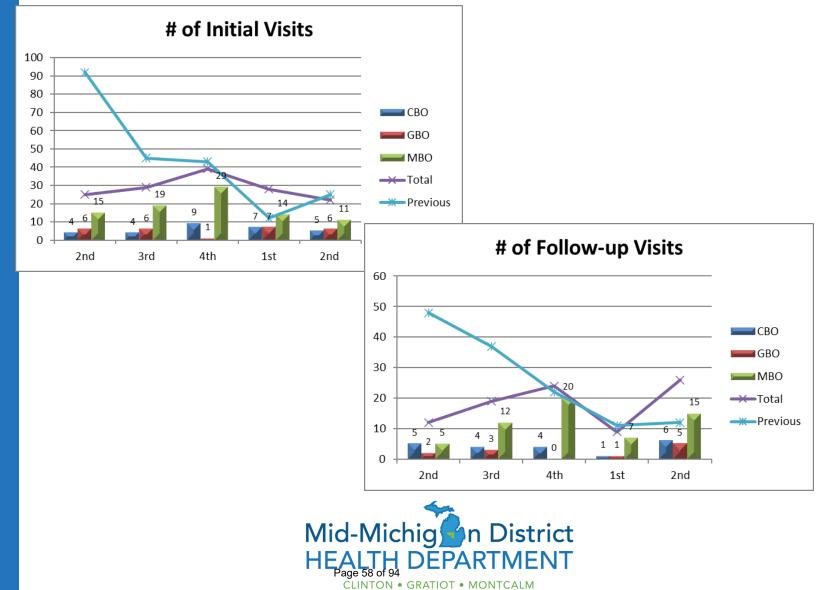


Drinking Water Program





Nuisance Complaints



Quarterly Service Report

Mid-Michigan District Health Department

Community Health & Education Services

District Wide (DW)

COMMUNITY HEALTH & EDUCATION PROGRAMS	Cli	nton 2	022/20)23	Gra	Gratiot 2022/2023			Mor	ntcalm	2022/2	2023	D۱	V Year 1 2022/2		9	YTD FY Total	FY Goal	DW F	Prev. Ye 2021/2		ate
EDOCATION PROGRAMIS	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	TOtal	Guai	1st	2nd	3rd	4th
WOMEN, INFANTS & CHILDREN																						
A. Clients Served	639	619			853	898			1511	1515			3003	3032	0	0	3018	3099	2949	3031	3043	2942
B. Client Visits	627	688			677	595			1543	1849			2847	3132	0	0	5979	12000	3156	3541	3488	3088
FAMILY PLANNING																						
A. Clients Served	26	46			44	61			49	45			119	152	0	0	216	700	156	186	136	139
B. Client Visits	27	48			44	65			58	45			129	158	0	0	287	1000	162	208	155	148
IMMUNIZATION																						
A. Clients Served	306	177			324	100			303	139			933	416	0	0	1252	3000	1473	625	601	896
B. Client Visits	372	199			384	126			357	187			1113	512	0	0	1625	3200	1802	765	760	1067
C. Waivers Provided	20	25			22	5			52	12			94	42	0	0	136	N/A	68	48	39	261
D. Immunizations Administered	712	456			691	289			548	352			1951	1097	0	0	3048	5700	2283	1298	1213	1630
CHILDREN SPECIAL HEALTH CARE																						
A. Clients Served	140	148			92	103			205	203	[437	454	0	0	715	720	444	437	438	472
B. Billable Client Contacts	11	12			19	24			32	24			62	60	0	0	122	360	58	66	79	52
C. Non-Billable Client Contacts	301	350			250	267			386	395			937	1012	0	0	1949	2500	983	1053	1115	1103
COMMUNICABLE DISEASE/TB CONTROL																						
A. Case Count	1969	1301	-		710	803			1011	590			3690	2694	0	0	6384	N/A	13282	13683	4529	5445
SEXUALLY TRANSMITTED	1505	1501			710	000			1011	550			3030	2031	U	Ĵ		,	10202	10000	1929	5115
DISEASE CONTROL											1		-						-			
A. Clients Served	9	20			8	13			18	12			35	45	0	0	80	· ·	47	45		
B. Client Visits	9	21			8	14			18	20			35	55	0	0	90	N/A	47	45	30	24

QTR Verified by Div Dir

2nd

Х

1st

х

3rd 4th

Quarterly Service Report

QTR Verified by Div Dir												
1st	2nd	3rd	4th									
х	Х											

Mid-Michigan	District Health	Department
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Community Health & Education Services

District Wide (DW)

COMMUNITY HEALTH & EDUCATION PROGRAMS	Cli	inton 2	022/20	023	Gra	atiot 2	022/20)23	Mon	tcalm	2022/2	2023	D	W Year 2022/2		9	YTD FY		DW P	Prev. Yea 2021/2		ate
EDUCATION PROGRAMIS	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	Goal	Goal	1st	2nd	3rd	4th
HEARING SCREENING																						
A. # of Screenings	846	908			471	679			1526	1429			2843	3016	0	0	5859	8000	2124	3126	2548	1031
VISION SCREENING																						
A. # of Screenings	993	1588			607	1130			2114	2735			3714	5453	0	0	9167	12200	2971	4090	3548	1323
ORAL HEALTH																						
A. # of fluoride varnish Clients Served during Clinic	0	0			1	0			4	38			5	38	0	0	43	600	0	0	0	22
B. # of kindergarten assessments	265	16			183	2			363	74			811	92	0	0	903	700	N/A	N/A	N/A	N/A
BLOOD LEAD																						
A. # of elevated BL levels (VBLL																						
≥3.5)	3				1	0			2	1			6	2	0	0	8	N/A	N/A			
B. # in case management	1	3			1	1			0	6			2	10	0	0	2	N/A	N/A	N/A	N/A	N/A
BREAST & CERVICAL CANCER CONTROL																						
A. Clients Served	4	0			3	2							7	2	0	0	9	30	9	6	2	5
HIV SCREENING																						
A. Clients Served	7	12			8	13			11	11			26	36	0	0	62	N/A	33	27	24	19
									NO	TES												
STD: there were 5 clients served/6	visits f	rom Sł	niawass	see tha	t were	not in	cluded	in the	data.													
FP: there were 8 clients & 8 visits f	rom Sh	niawass	see tha	t were	not inc	luded	in the	data.														

Quarterly Service Report

Mid-Michigan District Health Department

Environmental Health Services

District Wide (DW)

		-										
			QTR Verified by Div Dir 1st 2nd 3rd 4th									
			1st	1st 2nd 3rd								
			х	х								
ar To Date	YTD	FY	DWI	Prev. Y	ear to	Date						
2/2023	FY	Goal		2021,	/2022							
	Tatal	Guai		. .		4.1						

ENIVRONMENTAL HEALTH PROGRAMS	Clinton 2022/2023			Gratiot 2022/2023			Montcalm 2022/2023			DW Year To Date 2022/2023				YTD FY	FY Goal	DW Prev. Year to Date 2021/2022						
	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	Total		1st	2nd	3rd	4th
FOOD SERVICE SANITATION																						
A. # of Licensed Establishments (Fixed,																						
Mobile)	200	202			134	132			206	206			540	540	0	0	540		534			537
B. # of Temporary Food Licenses	11	4			17	1			5	3			33	8	0	0	41	176	25	2	22	54
C. # of Completed Inspections (Fixed,																						
Mobile)	95	109			56	87			95	98			246	294	0	0			216		265	369
1. Routine	78	95			37	73			88	89			203	257	0	0	460	N/A	188	253	230	310
2. Follow-up	17	14			9	14			7	9			33	37	0	0	70	N/A	28	54	35	59
E. Licensed Establishment Plan Review	2	3			3	4			2	6			7	13	0	0	20	24	3	7	18	6
F. Enforcement Activities	0	0			0	0			0	0			0	0	0	0	0	N/A	0	0	0	0
G. # of Advanced Food Training																						
Participants	25	24			24	7			24	0			73	31	0	0	104	TBD	25	22	73	36
ON-SITE SEWAGE DISPOSAL												-										
A. # of Permit Applications Issued	18	23			17	10			60	43			95	76	0	0	171	553	104	76	172	150
B. Parcels Evaluated	29	38			23	20			77	62			129	120	0	0	249	612	168	101	206	169
C. Inspections Conducted during																						
and/or after construction	44	12			32	14			70	41			146	67	0	0	213	N/A	136	55	93	211
WATER QUALITY CONTROL																						
(Private, Public, Non-Comm)															- 1					1	-	
A. # of Permit Applications Issued	19	21			22	11			72	62			113	94	0	0	207	686	139	114	162	191
B. # of Site Inspections of Completed																_						
Water Well Systems C. # of Approvals Issued for Newly	19	20			16	16			52	48			87	84	0	0	171	100%	89	79	48	101
Completed Water Well Systems		4 -																				107
· · · · ·	24	15			22	22			70	26			116	63	0	0	179	80%	80	55	56	107
NUISANCE ABATEMENT																				1		
A. # of Complaints Submitted	9	8			5	5			22	15			36	28		0	64	<u> </u>	27			46
1. Initial Visit	7	5			7	6			14	11			28	22	0	0	50	N/A	12	25	29	39
2. Follow-up Visit	1	6			1	5			7	15			9	26	0	0	35	N/A	11	12	19	24

HEALTH OFFICER'S REPORT

April 2023

<u>County Health Rankings & Roadmaps</u> (CHR&R) is a program that provides data, evidence, guidance, and examples to build awareness of the multiple factors that influence health and support leaders in growing community power to improve health equity. CHR&R effectively translates data and evidence-informed policy into accessible models, reports, and products that deepen the understanding of what makes communities healthy and inspires and supports improvement efforts.

County Health Rankings & Roadmaps

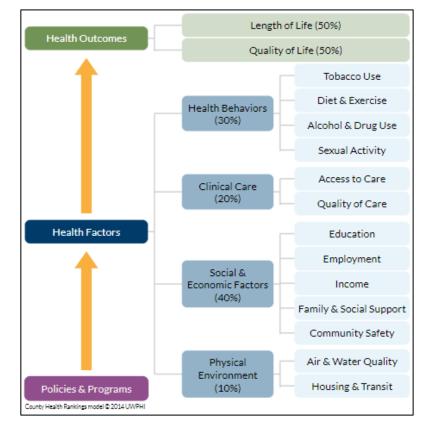
Building a Culture of Health, County by County

Health Outcomes

Health Outcomes tell us how long people live on average within a community, and how much physical and mental health people experience in a community while they are alive.

Health Factors

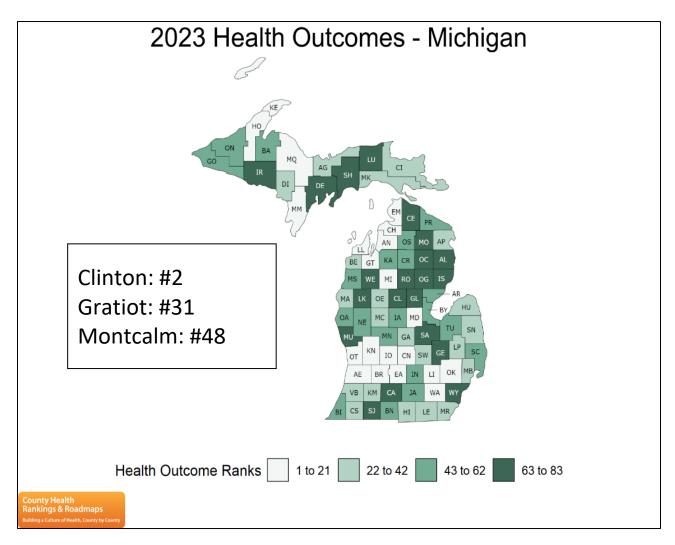
Many things influence how well and how long we live. Health Factors represent those things we can improve to live longer and healthier lives. They are indicators of the future health of our communities.

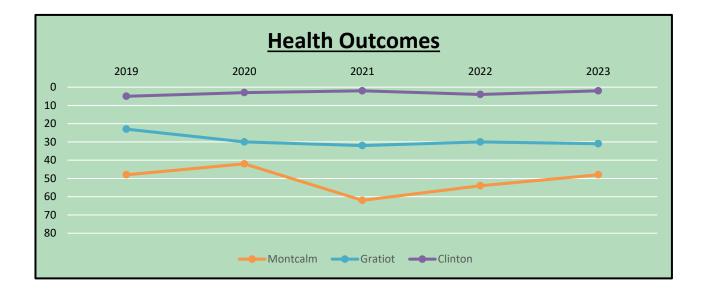


Mid-Michig n District

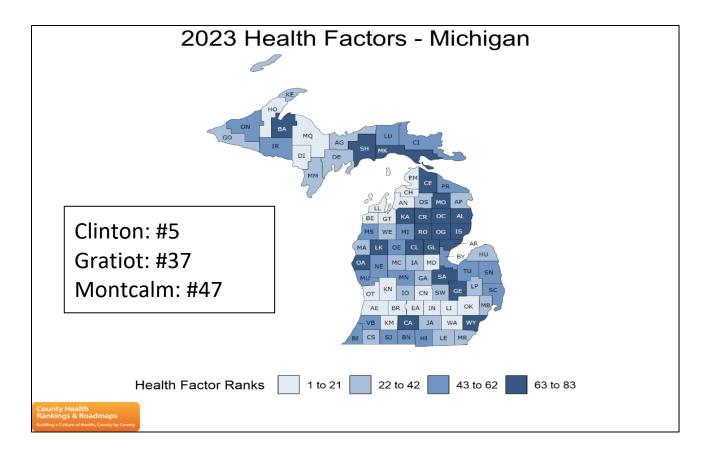
CLINTON • GRATIOT • MONTCALM

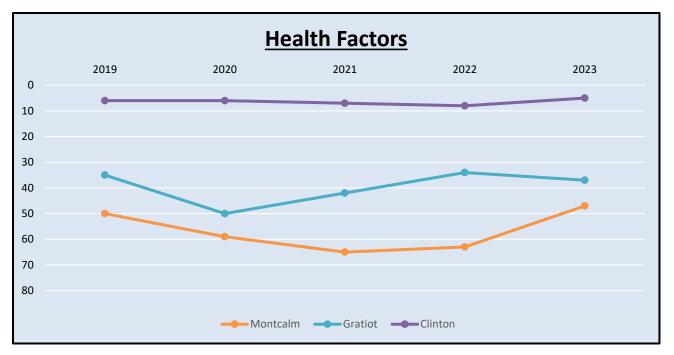
The green map shows Michigan's Health Outcomes. The lower color showing better Health Outcomes.





The blue map shows Michigan's Health Factors. The lower color showing better Health Factors.





Mid-Michigan District Health Department 2022 Annual Report











CLINTON • GRATIOT • MONTCALM

Health Officer's Report

The annual report gives an overview of the programs and services that the Mid-Michigan District Health Department (MMDHD) provides to make our community healthier. Our public health workforce cares for the work we do in the community, and we are proud to be able to work on strengthening partnerships to provide exceptional customer service.

During the challenging times of the pandemic, public health became a daily national news topic. In our community, it became important to remind our residents that public health works towards improving health outcomes of our family, friends, and neighbors. We



achieve this by providing prevention and education services to our residents. Even though we have been in a catch-up phase in 2022 and our workload has increased, we are excited to be able to provide services that cover a wide range of programs from essential public health services to environmental health investigations. Our Environmental Health programs continue to raise awareness of environmental concerns that can impact our health when outdoors, including messaging on mosquito bite prevention. In fact, it has been 20 years since the first cases of West Nile Virus, a disease that is carried by mosquitoes, was reported in Michigan. Monitoring public beaches for algal blooms and testing for E. coli bacteria are some of the seasonal programs we administer to ensure the safety of our recreational waters. Providing sound information on health choices for preventing disease continues to be a priority for our Community Health and Education Division. Setting up annual flu clinics, and immunizations to both children and adults is an essential service that we offer along with vaccines specific to emerging diseases.

We work to improve communication and provide residents with accurate, timely, and relevant information that allows people to make informed decisions regarding their health. Our staff attend trainings and workshops for planning and awareness of emerging public health threats. Investment in technology and building upgrades allows us to continue to be a leader in public health. The Mid-Michigan District Health Department looks forward to continuing to work on your behalf and we sincerely appreciate your continued support.

> Liz Braddock, MS, RS Health Officer

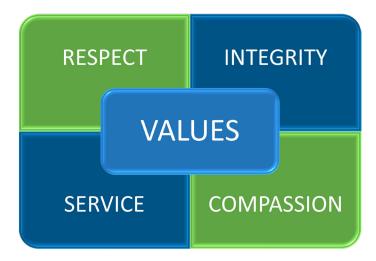
MGBVaddock.

About MMDHD

The Mid-Michigan District Health Department has proudly served the residents of Clinton, Gratiot and Montcalm Counties since 1966. In that time, there has been adversity, challenges, and new goals met, but our commitment to the health of our residents and environment has remained strong. We offer a wide range of clinical and environmental services to meet the needs of our residents and collaborate with community partners to broaden and strengthen our programs. We strive to provide our clients with exceptional customer service and believe in our mission, vision and values.

Our Mission: We take action to protect, maintain, and improve the health of our community

Our Vision: Advancing innovative solutions to achieve healthier outcomes.





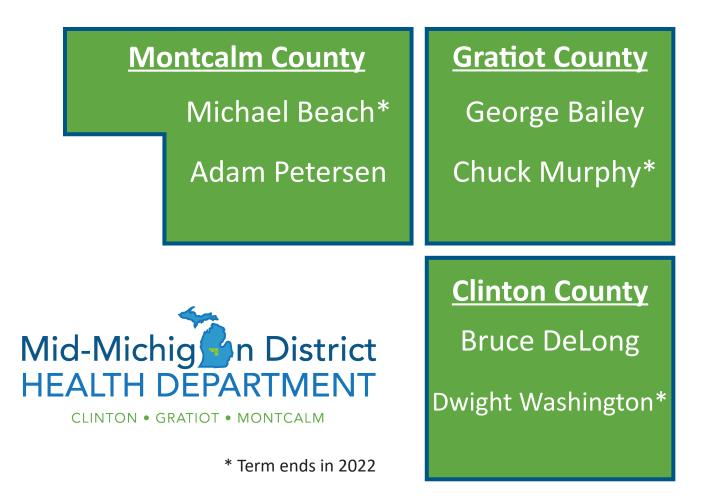
Leadership

Administrative Staff

Liz Braddock, MS, RS, Health Officer Jennifer Morse, MD, MPH, FAAFP, Medical Director Melissa Selby, Administrative Service Division Director Sarah Doak, BS, RN, Community Health and Education Division Director Lonnie Smith, RS, Environmental Health Division Director

2022 Board of Health

MMDHD is governed by a six member Board of Health, which is made up of two appointed commissioners from each of our three counties. The Board of Health approves budgets and staffing updates and has a broad oversight of program development.



Medical Director's Report

The three core functions of public health are: assessment, policy development, and assurance. Assurance and assessment both require research, data analysis, evaluation, and other types of investigations. In other words, public health relies heavily on science and the scientific method.

During the pandemic, large amounts of research was done on COVID-19 quickly, thanks to increased funding, better collaboration between researchers, faster and free publication of results, and the use of new technology. Science provides us with the most trustworthy knowledge, not with absolute proof and scientists may not always agree with each other. It can be very difficult communicating science to the public, especially when the knowledge is changing so quickly. When scientific studies are available



directly to the public, as during COVID-19, the information can be overwhelming and confusing.

There is also "science" that is done poorly or is simply incorrect but is still made to look like real science and can be presented by fake scientific experts or fake doctors. This may be done unintentionally, as is the case with misinformation, or with the intention to disinform, as with disinformation. Unfortunately, confusing and conflicting information about scientific information has led some to have a general distrust in governmental and private organizations involved in health and science.

Public health departments have been an important part our community's wellbeing for a long time. Our educated and trained staff provide numerous services based on science and evidence. We welcome skepticism, which is a healthy and encouraged part of science. It is appropriate to question things we don't understand but to also change our minds when given new and credible information. Another term for skepticism, is "evidence-based thinking," meaning you need more proof or evidence before you will believe someone's claim.

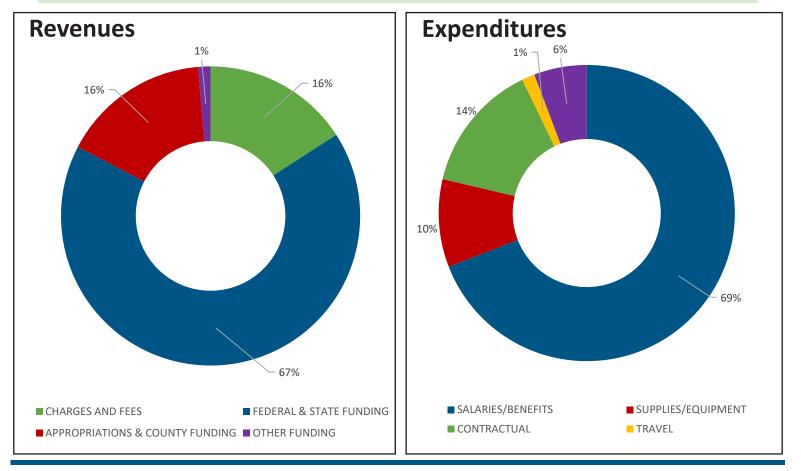
We understand that there may be concerns or distrust of public health departments or other similar organizations after these difficult years. If so, I encourage you to think about those feelings and where they originated. If they are based on strong emotions or in reaction to the comments from others that were taking advantage of your uncertainties, fears, or anxieties, please be skeptical. Look for your own evidence to support these beliefs and feelings. If you have concerns or questions about the health department or public health, we would be happy to talk with you about them.

> Jennifer Morse, MD, MPH, FAAFP Medical Director

Finance

There was an increase in revenues of approximately 13% over the prior fiscal year. This was mainly due to additional grant funding and a return to services that were paused during the pandemic. The additional grant funding allowed us to provide public health resources for the schools in our communities, continue the COVID-19 response, and improve our technology to meet the needs of the residents we serve. In 2022, MMDHD contracted for information technology services, ensuring our staff has support as technology becomes such an integral part of the work we do. Additionally, we continue to focus on quality improvement and performance management to enhance our productivity and abilities to respond.

MMDHD averaged 76 employees during the fiscal year 2022. The turnover that many businesses experienced impacted MMDHD as well. This resulted in increased efforts in recruitment and retention strategies in order to meet the needs of our communities. As an agency, maintaining a highly qualified staff is of utmost importance and workforce development strategies will continue to grow.



Melissa Selby MMDHD Administrative Division Director

Mid-Michigan District Health Department | 2022១ភាគាំមិង Report | www.mmdhd.org

Epidemiology

Our Epidemiologist serves 3 rural District Health Departments across Mid and Northern Michigan.

What do epidemiologists do? The short answer is: They count things.

I work primarily with communicable diseases. Yes, I do count them as to how many of each we have reported in a year, month, or even with COVID-19, by day; but I also count them in many other varied ways. We do so to detect changes in their geographic distribution, to track changes by time periods, to determine the effectiveness of control efforts and vaccines, and to detect variances in the types of organisms causing a certain illness. For instance, did you know that there are about 2,500 different types of salmonella bacteria? Most of these have specific names; some named after where they were first discovered ("Heidelberg" "Newport" "Havana"). Our State Laboratory in Lansing is the only lab in Michigan that can type these organisms. By keeping close track of these types of salmonella occurring in our health department service areas and across our state, it is possible to detect outbreaks.

Speaking of outbreaks... Besides counting and reviewing case information, I conduct analytic data analysis; normally when attempting to solve a food borne outbreak. In these situations I design a questionnaire to gather demographic, food exposure, and illness information from all attendees. By statistically comparing persons who were ill and not ill to whether or not they ate a certain food, it is possible to discover if there is a link to a certain food. Our Communicable Disease Nurses work with me to obtain this case data and stool specimens. Our environmental health specialists conduct evaluations of possible food preparation and handling risks and if any illness was reported in the food handlers.

Keeping our case data accurate: So where does our data come from? Many of our cases routinely come to us via electronic reports from laboratories at hospitals, or commercial labs. These feed directly into the statewide Michigan Disease Surveillance System.

My biggest challenge during 2022 was keeping all of the COVID-19 case data as 'clean' as possible. I have written a nine hundred line computer program with which I produce periodic reports for our staff that count the confirmed cases in a variety of ways: by age, gender, ten-year age groups, and case counts by week and month. Furthermore, these breakdowns for persons that were hospitalized or died. These analyses also serve me as a crosscheck on the thoroughness of the data, and if there are any possible errors in it. I continuously review and revise that data to make certain it is as thorough and correct as possible. Under a cross jurisdictional agreement, I do this for 19 rural health counties across Mid and Northern Michigan.

Norm Keon Epidemiologist

Environmental Health

The Environmental Health Division's primary objective is to ensure a safe and healthy environment for the residents and visitors of Clinton, Gratiot, and Montcalm Counties.

Over the past four years there have been numerous harmful algal bloom (HAB) complaints reported within MMDHD's boundaries. Prior to 2022 our agency's role with HAB complaints ranged from posting signs around waterbodies that toxic blooms were present, to taking samples that could be transported to the State Lab for analysis. The common denominator to both roles was that it was several days after the bloom was reported that MMDHD would be notified that the bloom was toxic in nature or not.

Algae are a large group of naturally occurring plant-like organisms found in water. Dense populations of algae are called a bloom. Some blooms are harmless, but some produce toxins, which can be poisonous to humans, animals, and aquatic life. When conditions are right, these organisms can rapidly increase to form cyanobacteria blooms, or harmful algal blooms. A bloom can occur when the water temperature is warm, conditions are calm, and the water has a high level of nutrients, like phosphorus and nitrogen. Excess nutrients can come from pollution such as lawn and farm fertilizers, animal manure, storm water runoff, sewage treatment plant discharges, and malfunctioning septic tanks.

Harmful algal blooms look like spilled paint, pea soup, floating scum, matted clumps, or streaks. Having contact and/or ingesting water present with a HAB can cause skin irritations, diarrhea, vomiting, stomach pain, headache, weakness, numbness, tingly fingers, dizziness, difficulty breathing, asthma-like symptoms, runny eyes and nose, allergic reactions, and a sore throat. Animals, especially dogs, can become ill or die after contact with a harmful algal bloom. Signs of illness in animals include vomiting, diarrhea, staggered walking, and convulsions.

In 2022 it was offered to MMDHD to enter into a pilot program with the Michigan Department of Health and Human Services (MDHHS) and The Michigan Department of Environment, Great Lakes and Energy (EGLE) to respond to HAB complaints reported to either of the State agencies or to MMDHD. Part of this pilot program included receiving microcystin rapid test kits, testing supplies, and training. This pilot program allowed local sanitarians to respond to a HAB complaint within 24 hours, take samples of the affected area and return to the office and conduct the rapid test. The rapid test takes about 45 minutes to an hour to complete. Having that quick of an answer from the rapid test was vital to the response that MMDHD could move forward with postings, press releases, and localized education of affected residents. Once the rapid test was confirmed that microcystin was present, the remaining sample was sent to the State Lab in Lansing to confirm the rapid test and identify the type of toxin forming algae.

As part of the pilot program, sanitarians also brought with them sampling supplies for HABs to all beach monitoring events. This was done in case it was noted during regular E.coli sampling that if a HAB was identified, samples could be collected. In 2021 one of the beach monitoring sites did have an active HAB that was persistent the latter half of the season. In 2022, no HABs were present during beach monitoring events.

Lonnie Smith, RS Environmental Health Division Director

2022	<u>Clinton</u>	<u>Gratiot</u>	<u>Montcalm</u>	<u>Total</u>
Food Program				
Food Training Class Participants	56	53	47	156
Food Service Inspections (Fixed)	463	285	409	1157
Food Service Inspections (Temp)	20	30	53	103
Total	539	368	509	1416
Wastewater Management				
On-Site Sewage Disposal Permits	131	77	294	502
Site Evaluations	193	93	358	644
Total	324	170	652	1146
Environmental Quality				
Campground Inspections	4	6	28	38
DHS Inspections	41	24	40	105
Nuisance Complaint Investigations	36	31	88	155
Public Swimming Pool Inspections	40	4	13	57
Body Art Inspections	5	5	10	20
Total	126	70	179	375
Surface/Ground Water Control				
Water Well Permits	114	107	385	606
Water Well Monitoring	5	4	0	9
Septage Hauler Truck Inspections	9	13	17	39
Septage Site Inspections	1	1	7	9
Loan Evaluations	2	2	18	22
Total	131	127	427	685





Community Health and Education

The Community Health and Education Division strives to be a leader in public health, while caring for the residents of Clinton, Gratiot, and Montcalm Counties.

2022 was a year of transition from the ongoing pandemic response to the 'new normal'. For the Community Health and Education Division, the new normal wasn't much different than what we'd been doing all along. Our staff have been providing routine, mandated services right alongside the pandemic response. In 2022, we continued our high-quality service to residents by providing vaccinations, nutrition education, personal health services, disease control, and health screenings.

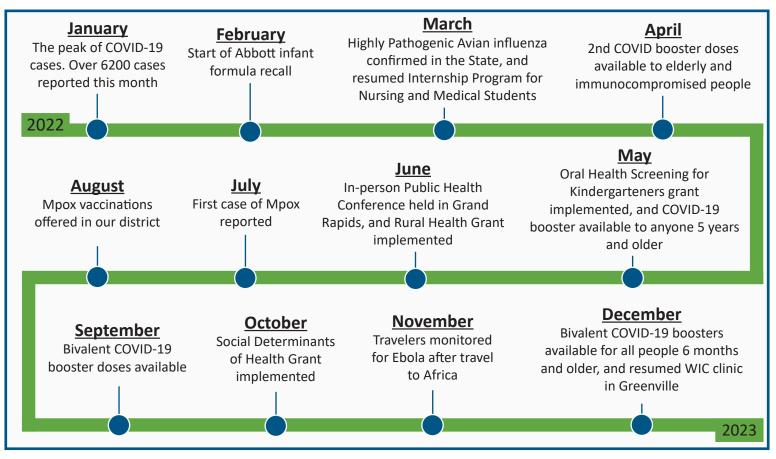
While we offered virtual visits as an option for our Women, Infants, and Children (WIC) Program, we were available in the offices everyday to meet individual needs. We provided routine and COVID vaccinations, Family Planning Services, and Sexually Transmitted Infection (STI) testing and treatment. We were in schools providing Hearing and Vision Screenings, as well as Oral Health Assessments. We participated in a Community Health Assessment process in all three counties with our community partners. We helped families navigate the medical system for their children with special health care needs. We increased our community outreach and connected individuals to needed resources. We also spent many hours in trainings for various programs to ensure we had the most up to date information to share with the public. We look forward to providing the best care for each resident, to meet their individual needs, and be a leader in the world of public health in our communities now and into the future.

Sarah Doak, BS, RN Community Health Education Division Director





2022	<u>Clinton</u>	<u>Gratiot</u>	<u>Montcalm</u>	<u>Total</u>
Maternal and Child Health				
Hearing Screenings	2899	2278	3652	8829
Vision Screenings	3553	3375	5004	11932
Children's Special Health Care Services	316	216	521	1053
Family Planning	98	149	119	366
Women, Infants, and Children (WIC)	2349	3478	7379	13206
Total	9215	9496	16675	35386
Chronic Diseases				
Breast and Cervical Cancer Control	11	11	0	22
Lead Screening	11	24	40	75
Total	22	35	40	97
Communicable Disease				
Communicable Disease Control	18162	7997	10780	36939
HIV Testing and Counseling	30	26	57	113
Immunizations	1140	905	861	2906
Sexually Transmitted Disease Control	39	53	54	146
Total	19371	8981	11752	40104
Oral Health				
Fluoride Varnish	1	10	11	22



Health Education

Here at MMDHD we value engagement and outreach in our Community Health and Education Division. We work hard to make the face of MMDHD recognizable throughout our three counties. Our health educators are on over a dozen different community coalitions that are involved with a wide array of issues, including mental health and substance abuse. We also work hard to stay involved in other community organizations such as the Office of Aging and United Way.

We have made it a priority to attended various health fairs, parades, back-to-school supply events, job fairs for students, and community engagement opportunities in our three counties,



getting boots back on the ground and running. Our goal has been to expand our focus to more than just the pandemic during these activities. We educate our clients, and those who benefit from the variety of services we offer.

MMDHD is also collaborating more than ever. This year we began the process of working with the Barry-Eaton Health Department and the Ingham County Health Department for our Community Health Improvement Plan (CHIP). This is the first time that this has been done since 2015. The Health Departments have used this collaboration to their advantage and widened their areas of focus to two new priority areas of Community Safety, and Safe and Affordable Housing. This is in addition to the previous priority areas of Health Care Access and Quality, and Behavioral Health.

In Clinton County, we are currently in our 9th year of receiving the federal Drug Free Communities grant (DFC) and have a Prevention Coordinator on staff to work on various initiatives related to substance use prevention, with a special focus on youth among other areas. With this, we have gained valuable partnerships within schools, law enforcement, human service agencies, healthcare professionals, etc. Our goal with DFC is to provide our youth and local community with prevention information and use comprehensive strategies, reducing drug use and prevent substance abuse-related diseases and death. We achieve our goal through the engagement and support of "Protective Factors" that help young people resist risky behaviors in our schools and communities. Through the DFC grant, we also assist in staffing the Clinton Substance Awareness and Prevention Coalition. Here are just a few of our DFC 2022 Highlights:

- 600 resource packets for RX/opioids, marijuana, alcohol, and nicotine were created and distributed to schools within Clinton County.
- 100% of Clinton County alcohol and tobacco vendors received vendor education. We complete this in partnership with the Saint Johns Police Department.
- New youth ECHO programming was started at Briggs District Library in partnership with the Saint Johns Call-In Coalition and Community Mental Health. This programming is currently split into a group for younger children (UPstanders), and a group for teens (Coping with Life group).

Our health educators have worked diligently to prove to the community that we will continue to serve them with the same vigor that we did during the COVID-19 pandemic. MMDHD is excited to see what other impacts we will have in the next year.

Kara Trimbach, Health Educator Sara Thelen, Prevention Coordinator

Emergency Preparedness

The Mid-Michigan District Health Department's Emergency Preparedness (EP) Program ensures the agency and the community are prepared for any crisis situation.

In 2022, we:

Improved the internal Incident Command Structure (ICS) Team to expand depth in each position and to provide important readiness response training. This ICS team meets on a quarterly basis to keep all members trained and ready to respond.

Provided ICS trainings locally to enhance compliance for new staff, equiping them with training resources to improve their response skills so they are prepared for future Public Health Emergencies.

Regularized the Epidemiology (EPI) team meetings. This team meets on a monthly to bi-monthly basis depending on the need to communicate current public health concerns and emergent events. This team helps keep all important front-line staff current with emerging communicable diseases and environmental health concerns.

Worked in collaboration with Central Michigan District Health Department (CMDHD) and District Health Department #10 (DHD10) to provide a cross-jurisdictional training day for all staff members at Ferris State University in Big Rapids. This day was focused on safety, including human trafficking, cyber safety, employee burnout, and de-escalation.

Discussed the need of having an emergency plan in place at home, work, and school during our annual staff development day. We also provided education on how to develop such plans and where to get planning ideas and materials.

Received special project funding to purchase video conferencing equipment, two additional 800 MHz radios, and new equipment items for better connectivity.

24-hour on-call emergencies: (989) 276-0260

Sheila Moore, MPH Emergency Preparedness Coordinator

Notes of Appreciation

"It was a very great experience! The ladies were super pleasant, nice & helpful. The nurse made my daughter comfortable, talking with her while giving her a shot. Definitely a 10/10 experience, I'll highly recommend to go there if people need it."

"I have had the best care during all of my visits. The ladies at the St. Johns location have always been friendly, easy to talk to, and treat you with nothing but kindness. I highly recommend this location for its services."

> "Service is always great. Very knowledgeable, friendly, helpful staff."

"Staff was friendly, courteous and professional. The way it should be."

"The staff at Ithaca are amazing. The atmosphere in the clinic is happy and all the employees are truly concerned for my health."

> "I had a great experience! I was very anxious, but everyone was so nice and put me at ease."

"Everyone was friendly and informative. I was nervous and they set me at ease. It made an unpleasant exam, seem good!"

"They are so friendly, both reception and nursing. I wish I would have been using this service long before now." "Loved the visit. Professional, open, non-judgmental. Well done."

"I just wanted to send some kudos to your staff at the St. Johns MMDHD office. I took my 7th grader there a couple of weeks ago to get updated on his vaccinations. Everyone there was great with his questions and the whole process ran smoothly. I know you all aren't getting enough pats on the back right now, so I wanted to at least send a note about good work."

Connect With Us



Clinton County 1307 E. Townsend Road St. Johns, MI 48879 Phone: 989-224-2195 | Fax: 989-224-4300



Gratiot County 151 Commerce Drive Ithaca, MI 48847 Phone: 989-875-3681 | Fax: 989-875-3747



Montcalm County

615 N. State Street Stanton, MI 48888 Phone: 989-831-5237 | Fax: 989-831-5522





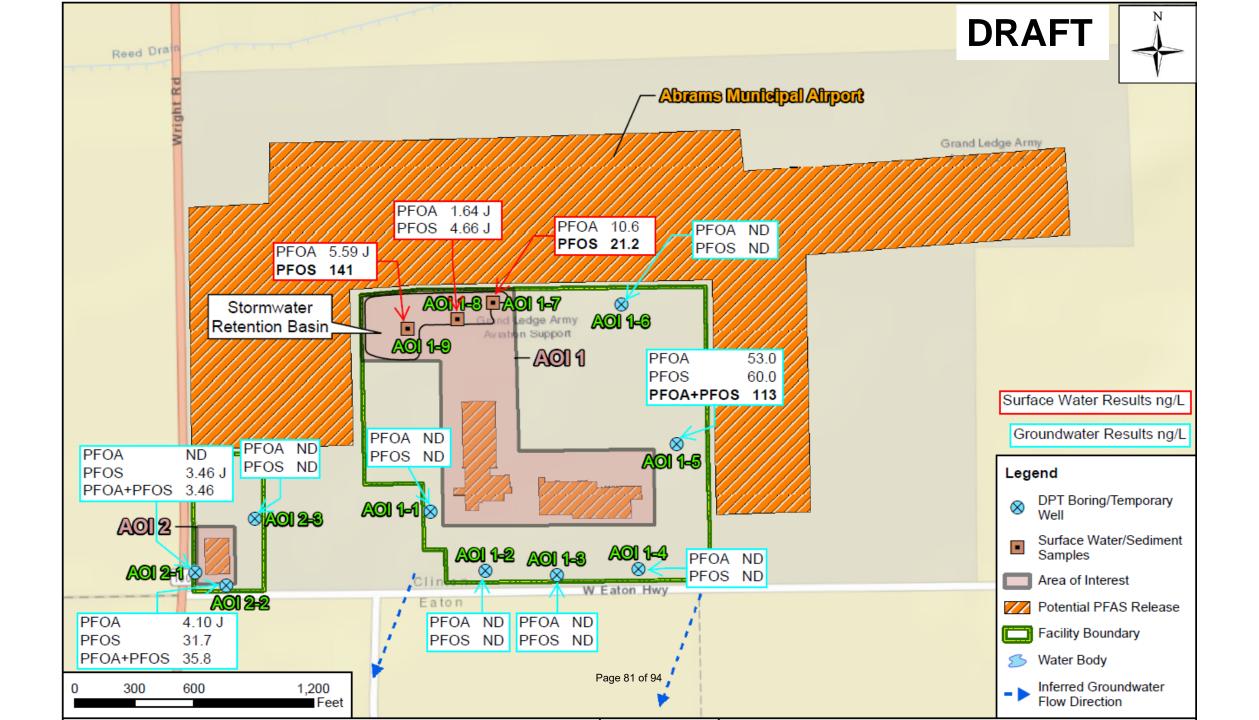
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CLINTON OFFICE

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

REQUEST FOR APPEAL

Name of Petitioner:

Address: _____

Telephone Number: _____County: _____

I have been notified by the Mid-Michigan District Health Department (MMDHD) that:

My reason for appealing the above decision is as follows:

WWW.MMDHD.ORG -

LIZ BRADDOCK, RS, MS Page 82 of 94 Health Officer

Page 1 of 3

JENNIFER MORSE, MD, MPH, FAAFP Medical Director

REQUEST FOR APPEAL (continued)

My request for appeal proposal will address each of the four variance conditions outlined in Chapter One, Section 2.3 of the Environmental Health Regulations:

1) That no substantial health hazard or nuisance is likely to occur:

2) That strict compliance with regulation requirements would result in unnecessary or unreasonable hardship:

3) That no state statute or other applicable laws would be violated by such variances:

4) That the proposed variance would provide essentially equivalent protection for the public health and would be in the public interest:

Page 2 of 3

REQUEST FOR APPEAL (continued)

I wish to submit the following information as my basis for requested appeal:

I understand my request for appeal will be reviewed and I will be notified within thirty days after receipt of this request as to when I may make my appeal to the Board of Health.

I hereby certify that the above statements are true to the best of my knowledge.

Date: _____

Signature: ____

Petitioner (appellant)

REQUEST FOR APPEAL (continued)

I wish to submit the following information as my basis for requested appeal:

I understand my request for appeal will be reviewed and I will be notified within thirty days after receipt of this request as to when I may make my appeal to the Board of Health. I hereby certify that the above statements are true to the best of my knowledge.

2023 10 Date: Signature: Petitioner (appellant)

1973 PBB CONFERENCE COMMEMORATION

ALMA COLLEGE OPERA HOUSE: MAY 18-20

This conference will commemorate the 50th anniversary of the PBB St. Louis disaster by bringing together scientists, artists, policy makers, and community members to explore the history and legacy of the mix-up.

Through this multidisciplinary experience, we will bring the critical lessons of the disaster back into public discussion and consciousness.



Image by: 1973 Michigan Archives/General Photograph Collection

Registration link: https://tinyurl.com/PBB50thEvent

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Image by: Pine River Community Advisory Group

Registration link: https://tinyurl.com/PBB50thEvent

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Includes:
Historical tour of St. Louis
Guest speakers: Bus Spaniola and Elena Conis

- A series of artistic events like dance and visual arts





MID-MICHIGAN DISTRICT BOARD OF HEALTH ACTION ITEMS

MARCH 2023

- The BOH accepted the auditor's report and governance letter together with the FY 21/22 Audited Financial Statements and placed on file.
- The BOH authorize the purchase of Yealink MVC video equipment at a cost of \$12,537.52 covered by the State of Michigan Public Health Emergency Preparedness grant in the amount of \$12,000.00 with the remaining \$537.52 covered under Emergency Preparedness funding.
- The BOH authorized the MMDHD to contract with New Look Computer and Data (St. Johns) for the installation of cabling and wireless access points at an initial cost of \$7,411.96, not to exceed \$10,000.00.



STAFFING REPORT – APRIL 2023

Administration/Administrative Services Division

STATUS	POSITION	BRANCH OFFICE
	No changes	

Community Health and Education Division

STATUS	POSITION	BRANCH OFFICE
VACANCY	PT (0.5 FTE) Community Health Worker, Clinton Branch Office effective February 22, 2023	Clinton
VACANCY	FT Public Health Nurse I/II, Clinton Branch Office effective March 13, 2023	Clinton

Environmental Health Division

STATUS	POSITION	BRANCH OFFICE
PROMOTION	Joseph Kalinski, FT E.H. Specialist I to FT E.H. Specialist II, Montcalm Branch Office effective April 9, 2023	Montcalm
TEMPORARY INCREASE IN HOURS	Montana McMullen, PT (0.4 FTE) P.H. Representative, Clinton Branch Office effective April 17, 2023. Montana will continue working 0.6 FTE under the Community Health and Education Division.	Clinton



www.mmdhd.org

Mid-Michigan District Health Department April 2023 Newsletter

Happy April! It's starting to look a lot like Spring! Blue skies and warmer weather means we can get outside and enjoy some fresh air. For all of you golfers, myself included, our first rounds of the year are sparked by the inspiration we got from the Masters Tournament. For others, maybe you're setting up the outdoor patio furniture. Either way, let's keep on hoping for this beautiful weather.

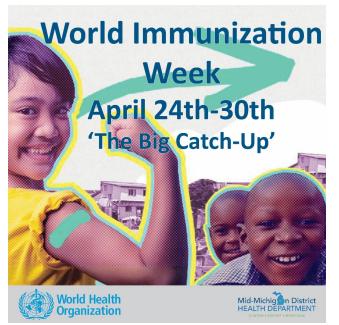
In this month's newsletter, we'll be looking at World Immunization Week and the importance of keeping up on vaccinations, our Pathways to Better Health Program, and the possibility of flooding during this spring season. Also, as a bonus, remember last month voting for MSU, U of M, or a different school? Results are in! Find those at the end. Enjoy!

-Brady Guilbault, MMDHD Public Information Officer

World Immunization Week: April 24th-30th

World Immunization Week is celebrated in the last week of April; April 24-30. This week aims to highlight the needed group effort from everyone to stay up to date on vaccines, and to promote the use of vaccines so we protect people of all ages against diseases.

This year's theme is 'The Big Catch-Up.' The World Health Organization (WHO) is working with partners to support countries to get back on track to ensure more people are protected from preventable diseases.



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'The Big Catch Up' refers to the goal to catch-up the millions of children who missed out on vaccines during the pandemic, so we can restore essential immunization coverage to at least 2019 levels and strengthen primary health care to deliver immunization.

The ultimate goal of World Immunization Week is for more people – and their communities – to be protected from vaccine-preventable diseases.

Immunizations at MMDHD

Immunization clinics at MMDHD provide vaccinations as recommended by the Centers for Disease Control (CDC) Advisory Committee for Immunization Practices (ACIP). **Walk-ins will be accommodated as the schedule allows, but appointments are preferred.**

Clinic hours vary by county. For more information or to schedule an appointment, call us today!

"Being up to date on your immunizations is one of the best ways to protect yourself, your community, and your loved ones from dangerous diseases. As a department we do the best we can to make our patients comfortable and reduce the anxiety often associated with immunizations. We offer weekly immunization clinics out of our Gratiot, Clinton, and Montcalm branches."

-Ashley Boucher, RN, MMDHD Public Health Nurse

Click HERE to learn more about vaccination clinics at MMDHD

Pathways to Better Health

[Click Image to enlarge]

Do you need help with healthcare? Do you feel like there is nowhere to turn and no one to ask for help?

We can assist! Your health is our priority. Under our Pathways to Better Health program, we can connect you to community programs and services to better your Page 91 of 94 health. It's completely FREE for those who qualify! One of our Community Health Workers will help with a three step approach:

1.) Contact You

Meet with you at your convenience, help you set health goals, complete a program assessment and ensure eligibility.

2.) Guide You

We will help link you to medical care and show you how to navigate the healthcare system.

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3.) Help You Manage Your Health

We will help you manage your health conditions, and appointments. We can also help you seek community help for food, clothing, housing, financial and utility assistance, transportation, and employment.

"Pathways is a great program that connects our community members to resources they need to improve their health."

-Rochelle O'Shay, BSN, RN, MMDHD Community Health & Education Division Supervisor

Click HERE to learn more about Pathways

Home Flooding

While spring brings the promise of warm weather and longer days, it also brings a variety of conditions that can include heavy rains, severe weather, and rapid snowmelt that can increase your flood risk. In the event that your house floods, we have some advice for your next steps. Click below to learn what you should do when your home floods.

> What to do If Your Home Floods

Here are some spring flood risks:

Spring Thaw.

Warmer temperatures and resulting snow melt can produce large amounts of runoff in a short period of time, as each cubic foot of compacted snow contains

gallons of water. During the early spring, frozen land prevents melting snow or rainfall from seeping into the ground. The water then runs off the surface and flows into lakes, streams, and rivers, causing excess water to spill over their banks. Add seasonal storms to the mix, and the result is often severe spring flooding.

Spring Rains.

Spring storms can bring several inches of precipitation in just hours or can stall out over an area for days. These heavy rains can lead to severe flooding by oversaturating the ground, overfilling storm drains, or causing rivers to spill over their banks or levees.

Flash Flooding.

A flash flood is a rapid flooding of low-lying areas in less than six hours, which is caused by intense rainfall from a thunderstorm or several thunderstorms. Flash floods can also occur when there are drought-like conditions.

Levees and Dams.

The U.S. has thousands of miles of levees and dams that are designed to protect against a certain level of flooding. These structures can erode and weaken over time, and they can also be overtopped—or even fail—during larger flood events.

MSU, U of M, or other: results!

Last month, I asked who we root for. Michigan State, Michigan, or other, just to get a feel of how the landscape is fanwise, and the results are in. The majority voted for Michigan State! Here are the results:

- 65% voted for MSU
- 22.2% voted for U of M
- 12.8 % voted for Other

So there we have it. We have a bunch of Sparty fans reading the newsletter! Thank you to those who voted. Go Green!

Follow MMDHD on Social Media!



MID-MICHIGAN DISTRICT HEALTH DEPT. | 615 N State St, Stanton, MI 48888-9702

Unsubscribe Ibraddock@mmdhd.org

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