



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
 at
Montcalm Office, Stanton, Michigan
Conference Rooms A & B

Wednesday, October 25, 2023
9:00 a.m.

AGENDA

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

Pledge of Allegiance

A. AGENDA NOTES, REVIEW, AND REVISIONS:

1.

B. CONSENT ITEMS:

1. Meeting Minutes

- a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting held September 11, 2023 – **Included.**
- b. Mid-Michigan District Board of Health Regular Meeting held September 27, 2023 – **Included.**
- c.

2. Communications – **Included.**

- a. LHD Collaboration and Exploration of Shared Approach to Delivery of Services.
- b.

C. PUBLIC COMMENTS:

D. BRANCH OFFICE EMPLOYEES:

E. COMMITTEE REPORTS:

1. Finance Committee – George Bailey, Chairperson
 - a. MMDHD’s Expenses for September 23 through October 20,2023 – **Included.**
 - b. MMDHD’s Monthly Balance Sheet, Revenue and Expenditure Report for September 2023 – Delayed due to year-end
 - c. Increase Wage Step - **Included**

2. Personnel Committee – David Pohl, Chairperson
 - a.

3. Program Committee – Phil Kohn, Chairperson
 - a.

F. MEDICAL DIRECTOR’S REPORT: Jennifer E. Morse, MD, MPH, FAAFP

1. Malaria in the US - **Included**
- 2.

G. HEALTH OFFICER’S REPORT: Mari E. (Liz) Braddock

1. Agreements signed -**Included.**
2. FY 23/24 Quarterly Service Report (QSR), Third Quarter (July 1 through September 30, 2023) - **Included**
3. Accreditation
- 4.

H. OLD BUSINESS:

1. Statewide Septic Code Update
- 2.

I. NEW BUSINESS:

1. Vaccine Supply

2. Emerging Issues

3.

J. LEGISLATIVE ACTION:

1.

K. INFORMATIONAL ITEMS: – **Included.**

1. Mid-Michigan District BOH Action Items, September 2023 -**Included**

2. Staffing Report –**Included**

3. Organizational Charts - **Included**

L. RELATED NEWS ARTICLES AND LINKS: <https://www.mmdhd.org/2023-board-of-health/>

1. Press Release - Public Notice

2. 2023-10-12 – Gratiot County Herald – Public Notice

M. AGENCY NEWSLETTERS: <https://conta.cc/46QxPJT> - **Included**

BOARD OF HEALTH:	Bruce DeLong David Pohl	George Bailey Timothy Gay	Phil Kohn Adam Petersen
-------------------------	----------------------------	------------------------------	----------------------------

Board of Health (BOH) Synopsis of Actions Needed October 25, 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. 1. b. and place on file.	
Item E. 1. a.	EXPENSES FOR SEPTEMBER 23 THROUGH OCTOBER 20, 2023
Motion to approve payment of the Mid-Michigan District Health Department's Expenses for September 23, through October 20, 2023, totaling \$526,543.25.	
Item E. 1. b.	BALANCE SHEET, REVENUE AND EXPENDITURE REPORT FOR SEPTEMBER 2023
Delayed due to fiscal year-end.	
Item E. 1. c.	INCREASE WAGE STEP
Motion to approve the increase wage step of CHED PHR employee from step 2 to step 6.	
Item F.	MEDICAL DIRECTOR'S REPORT; MALARIA IN THE U.S.
Motion to adopt the BOH Monthly Healthy Living Recommendations as proposed.	
Motion to accept and place the Medical Director's Report on file.	
Item G.	HEALTH OFFICER'S REPORT
Motion to accept the Health Officer's report and place on file.	

**MICHIGAN ASSOCIATION FOR LOCAL PUBLIC HEALTH
(MALPH)
Board of Directors
Meeting Minutes
September 11, 2023**

I. Call to Order

The meeting was called to order at 9:03am 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], Branch-Hillsdale-St. Joseph [Rebecca Burns], Central Michigan [Steve Hall], Chippewa [Karen Senkus], Delta-Menominee [Mike Snyder], Detroit [Denise Fair Razo], Dickinson-Iron [Daren Deyaert], District 2 [Denise Bryan], District 10 [Kevin Hughes], District 4 [Denise Bryan], Genesee [Pam Hackert, Michelle Estell], Grand Traverse [Wendy Hirschenberger], Ingham [Nike Shoyinka, 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], Macomb [Andrew Cox], Marquette [Jerry Messana], Midland [Fred Yanoski], Mid-Michigan [Liz Braddock], Monroe [Jamie Dean], Muskegon [Kathy Moore], Northwest Michigan [Dan Thorell], Oakland [Leigh-Anne Stafford], Ottawa [Adeline Hambley], Saginaw [Christina Harrington], Shiawassee [Larry Johnson], St. Clair [Liz King] Tuscola [Amanda Ertman], VanBuren/Cass [Danielle Persky] Washtenaw [Jimena Loveluck], Wayne [Avani Sheth], Western UP [Kate Beer].

Others Present: Administrative Officers Forum, [Holly Karpovich], Health Education and Promotion Forum, [Jill Keast], Nurse Administrators Forum, [Christie Clement], Physician's Forum, [Delicia Pruitt], EGLE, [Dana DeBruyn, Sara Pearson, Ian Smith, Brian Thurston], MAC, [Dwight Washington], MDARD, [Jennifer Bonsky, Becky Vought], MDHHS, [Molly Cotant, Laura de la Rambelje, Adrian Zeh], PAA, [Becky Bechler],

Staff: Norm Hess, Jodie Shaver. Gwen Tithof

III. Approve Agenda

Motion by M. Snyder, support by D. Bryan to approve the agenda. Motion carried.

IV. Approve Minutes of the August 14, 2023 Meeting

Motion by W. Hirschenberger, support by C. Scrimger to accept the August 14, 2023 meeting minutes. Motion carried.

V. Public Affairs Associates Report

B. Bechler reported the legislature has returned. The Democrat caucus has come to an agreement with the Governor's office on emergency session. At the State of the state, the Governor's office proposed a relatively aggressive agenda. The paid family leave proposal has been rejected by the legislature, but there is still potential for codifying ACA at state level, reproductive rights, and school safety. The climate package (Sen. Singh's office) has a chance but needs to work with DTE and Consumer's Energy. Tax credits and school supplemental are also coming up. Expecting a busy September.

VI. Partner Updates

D. DeBruyn (EGLE) reported all LHD draft contracts were provided by L. Hoeh. These have now been approved and will be sent out. L. Hoeh and/or her team will be at the Administrator's forum conference this week. There is a failing septic system webinar on September 22nd. The invitation will be sent through J. Shaver to health officers, EH directors, and PIOs. The \$5M for private well water testing has received 4700 requests so far. At the moment, there are no state funds available for well replacement or enhancement. I. Smith reported EGLE is reviewing PFAS contaminant sampling. Starting next month, EGLE and MDHHS will be preparing monthly reports.

B. Vought (MDARD) reported they are in the final stages of the foodborne illness outbreak document. H. Birt and B. Vought will be at the MALEHA conference this week. MDARD has signed new 2088 agreements with extensions. This agreement expires in June 2024, but future contracts will be easier to obtain if LHDs are signed on. In interested, contact L. Edwards at EdwardsL8@michigan.gov. For the next three (3) months, T. Slawinski will be acting director of the animal division and J. Bonsky will be acting director of the food and dairy division.

L. de la Rambelje reported the ELPHS funding formula workgroup has reconvened and there are no changes, just updates including census numbers. M. Cotant has been reaching out to county administrators regarding the opioid settlement from Walgreens. A. Zeh reported there was a CDC infrastructure informational call a couple of weeks ago. Workplans and budgets are due to MDHHS by today. About fifteen (15) LHDs have applied so far. If there is interest in the COVID workforce development funds, send an email to MDHHS-LocalHealthServices@michigan.gov by today.

VII. Officer Updates

J. Loveluck- President sent a written president's report prior to the meeting. Highlights included the MALPH LHD Services Inventory survey. Reach out to MALPH if you did not receive it. To discuss opioid funding, MALPH will have A. Dolinky from MAC join the next BOD meeting. A public health ethics survey will be coming soon.

C. Scrimger- Secretary / Treasurer reported the July 2023 financials were in the packet. A motion by C. Scrimger, support by S. Hall to approve the July 2023 financials as presented. Motion carried. The FY2024 proposed budget was presented last month. A motion by C. Scrimger, support by R. Burns to approve the FY2024 budget. Motion carried.

J. Shaver reported new forum leadership is needed by the end of September as new chairs are MALPH BOD members for the next FY. The Executive Committee nomination results were given. For FY2024, K. Hughes will be president, R. Burns- President- Elect, C. Scrimger- Secretary/Treasurer. The two (2) open at-large positions will be filled by J. Rutherford and M. Snyder. There are three (3) upcoming leadership workshops in Ingham County, Detroit, and Kent County. MALPH will be partnering with MDARD for FY2024 communications trainings again. Please stay tuned for more information to come out. The MPPHC registration has been closed due to reaching capacity. Please note, the October MALPH BOD will be on October 2nd at 11am.

G. Tithof reported the LHD Services Inventory was sent out. Please let G. Tithof know if you have any questions/concerns. The well-being grant surveys are due at the end of the month.

N. Hess reported there is a cross-jurisdictional cohort starting in October for the Indispensable Supervisor training series offered by PeopleMatters. Registration closes October 6th. The updated legislative priorities, with the addition of tobacco priority, was in the board packet. Also, removed the ELPHS funding priority. The next Workplace Wellbeing Certificate Program with Louis Alloro cohort starts on Friday, September 15th. Let N. Hess know if you have questions. The Kindergarten Oral Health Assessment program authorizing legislation sunsets in December. A bill to remove the sunset has moved through the Senate and was heard in the House Health Policy Committee last week. A vote is expected on Wednesday. The goal is to get this bill signed by the end of October in case the legislature adjourns early. The Septic bills' substitutes have not been introduced yet. A meeting time is being held for next week between the MALEHA board and the MALPH executive committee. A review was given of MALPH's Strategic Communications and Outreach. Several different entities, including MALPH, MDHHS, MHA, and PHAC have prioritized communications regarding what public health is and how it operates. The MHA event with the de Beaumont Foundation is September 27th. The graphic (included in BOD packet) shows four (4) different components to a strategic communications plan. Funding for one year has been secured for each of these components. The executive committee has seen this plan and provided feedback, but we wanted to present it to the full board today and take action on it at next month's meeting. Discussion occurred on who MIPH (B. Stone) is and what their goals are. An Amicus Brief from MALPH and NACHHO was accepted in support of A. Hambley. A subgroup of the National Network for Public Health Law has also signed on. The After-Action Report was due months ago and work continues to be done. The draft is not distributable as is, but N. Hess will send out when able.

VIII. Forum Reports

Admin Forum- H. Karpovich reported they are preparing for their annual conference this week. Topics will include CDC infrastructure, workforce development funds, and end of the year reporting.

MALEHA- no report was given.

HEP- J. Montgomery reported the HEP forum is working to onboard new health educators. MALPH and HEP will be hosting an advocacy 101 training. This will be widely shared. Another webinar will be held prior to the Day at the Capitol.

NAF- no report was given.

MAPPP- D. Pruitt reported Sharon Millberger reported on the MVP program. The annual meeting is on October 2nd at Shanty Creek. They are having a call with MDHHS immunization staff to discuss COVID vaccines.

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

Discussion occurred around the confusion of workforce development funds. NACCHO Adaptive Leadership training was highly recommended. Discussion around losing HRSA designations.

X. Adjournment

Meeting adjourned at 10:58am.



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
 at
Gratiot Office, Ithaca, Michigan

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, Timothy Gay; Phil Kohn

Members Absent: None

Staff Present: Mari E. (Liz) Braddock, Health Officer; Melissa Selby, Director of Administrative Services; Lonnie Smith, Director of Environmental Health (EH); Sarah Doak, Director of Community Health & Education Division (CHED); Krishna Santana, Board Secretary

Staff Absent: Jennifer E. Morse, MD, MPH, FAAFP, Medical Director

Guests: None

Adam Petersen, called the Regular Meeting of the Mid-Michigan District Board of Health (BOH) to order at 9:00 a.m. on Wednesday, September 27, 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:

Request made by D. Pohl to move the Personnel Committee Report to the end of the meeting.

Motion made by G. Bailey and seconded by D. Pohl to approve the Agenda with moving the Personnel committee to the end of the session. Motion carried.

B. CONSENT ITEMS:

1. Meeting Minutes

- a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting held August 14, 2023

- b. Mid-Michigan District BOH Regular Meeting held August 23, 2023

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

2. Communications

- a. PFAS Notice of Award Letter Central Sanitary Landfill FY24
- b. PFAS Notice of Award Letter Palo Site FY24

L. Braddock told the commissioners there are sites in the district that are known PFAS sites where we provide water filters to the homeowners for treatment of possible PFAS. The Palo site, while actually being located in Ionia County, has residents directly across the county boarder into Montcalm County so we provide these residents with filters. These communications noted the awards to MMDHD to provide these filters.

- c. Mid-Michigan District LHD Transition Letter

L. Braddock reminded the board the MICR grant is coming to an end as the State of Michigan will now be running this program, this is affecting two full time MMDHD employees that were part of this grant.

C. PUBLIC COMMENTS:

Public Comments were called after the Committee Reports –

Doug Brecht from Gratiot County's Seville Township addressed the board concerning a house that has been condemned. His concern being there are still people living on the property, he noted it would be helpful if the health department would be more forceful in removing the residents because he believes the home is not in a livable condition. He also provided water sample results from the Pine River he collected and had tested. A. Petersen stated this is public comment and the board is not obligated to respond, however if anyone wanted to speak on this issue they are welcome to do so. L. Smith did respond, he informed Mr. Brecht there was an appointment that afternoon for the MMDHD to meet with the Gratiot County Prosecutor concerning this situation. A. Peterson asked D. Brecht if he would like to come back to the board in the event he is not satisfied with the outcome of actions taken by the prosecutor, this would be an agenda item and the board would be prepared to discuss this issue further. D. Brecht agreed and was pleased to know L. Smith is being attentive to this matter.

D. BRANCH OFFICE EMPLOYEES: - None

E. COMMITTEE REPORTS:

1. Finance Committee – George Bailey, Chairperson

- a. MMDHD's Expenses for August 12 through September 22, 2023

Motion made by G. Bailey and seconded by D. Pohl to approve payment of the MMDHD's Expenses for August 12 through September 22,2023 totaling \$825,232.19. Motion carried.

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

Motion made by G. Bailey and seconded by D. Pohl to accept the Balance Sheet, Revenue and Expenditure Report for August 2023 and place on file. Motion carried.

- c. COVID Vaccine Fees

L. Braddock explained MMDHD is requesting support to add new fees to our clinical fee schedule because of the need to purchase COVID vaccine for private supply. The Agency will purchase Moderna and Novavax, the fee for these vaccines would be market price plus 10%. An administration fee of \$40.00 will also be added to the fee schedule. This amount is what insurance companies have indicated they will reimburse us.

A. Petersen reminded the board this is not going to turn into a covid vaccine discussion we are not pushing the vaccines on the public this is simply establishing a fee the individuals who want to receive the vaccine.

Motion made by G. Bailey and seconded by B. DeLong to approve vaccination fee of market price plus 10% and administration fee of \$40.00. Motion carried.

- 2. Personnel Committee – David Pohl, Chairperson
This report has been moved to the end of the agenda.
- 3. Program Committee – Phil Kohn, Chairperson – No Report

F. MEDICAL DIRECTORY'S REPORT: Jennifer E. Morse, MD, MPH, FAAFP

Immunization Update –

L. Braddock gave the Medical Directors report in J. Morse's absence. She went over the immunization update with her recommendations noting; RSV vaccine will not be available through the health department anyone interested should contact their medical provider, we will have covid and updated flu immunizations, COVID vaccine will be ordered when it becomes available. She noted the report went on to advise the importance of vaccines and reasons to be vaccinated.

**Motion made by B. DeLong and seconded by D. Pohl to adopt the BOH Monthly Healthy Living Recommendations as proposed and accept and place the Medical Director's Report on file.
Motion carried.**

G. HEALTH OFFICER'S REPORT: Mari E. (Liz) Braddock

1. Agreements Signed

Two agreements were signed. A contract with MIFMA with the purpose to conduct a feasibility study to review expanding SNAP to all Gratiot County Farmers Market, signed by L. Braddock on 8/24/23 for \$2750.00. It may be possible to expand the farmers market to Ithaca and Alma with the option to accept the snap program. The second agreement signed was a contract with MSHN to provide prevention, community recovery and collegiate recovery services, for Montcalm County signed by L. Braddock in the amount of \$291,632.00.

2. Flu Clinic Information Flyer

L. Braddock went over the walk-in flu shot clinic dates, for Branch Offices –
Montcalm County Branch Office – October 12, 2023 – 8:30 am to 4:00 pm
Gratiot County Branch Office – October 19, 2023 – 8:30 am to 4:00 pm
Clinton County Branch Office – October 26, 2023 – 8:30 am to 4:00 pm

It was noted that flu vaccines will be available to everyone six months of age and up, no appointment necessary, an ID and proof of insurance will be required (most insurances will be accepted). It was also noted COVID-19 vaccines will also be offered if available.

T. Gay ask how many people we expect to attend the clinics, L. Braddock noted we have not run the clinics in a walk-in manner in the past so at this time the numbers are unknown, however we do not expect to run out of vaccine.

L Braddock also noted we have booklets available for each commissioner, these books are titled "Michigan's Guide to Public Health for Local Governing Entities". She will also be providing books to the county administrators.

**Motion made by D. Pohl and seconded by B. DeLong to approve the Health Officer's Report.
Motion carried.**

H. OLD BUSINESS:

1. Statewide Septic Code Update- no updates currently
2. Michigan's Guide to Public Health for Local Governing Entities

The books were covered in the Health Officer's Report.

I. NEW BUSINESS:

1. – None

2. Emerging Issues – None

J. LEGISLATIVE ACTION: - None

K. INFORMATIONAL ITEMS:

1. Mid-Michigan District BOH Action Items, August 2023

2. Staffing Report

M. AGENCY NEWSLETTERS: <https://www.mmdhd.org/2023-board-of-health/>

Motion made by A. Peterson at 9:29 a.m. to go into closed session, seconded by B. DeLong. Motion Carried.

The board came out of closed session at 9:45 a.m.

E. COMMITTEE REPORTS:

2. Personnel Committee – David Pohl, Chairperson

a. Teamsters T214 Contract Agreement –

Motion to accept the Agreement as proposed between the MMDHD and the Teamsters T214 effective October 1,2023 to September 30,2026. Motion carried.

Board Member	Yes	No
G. Bailey	x	
B. DeLong	x	
T. Gay	x	
P. Kohn	x	
D. Pohl	x	
A. Petersen	X	

b. MNA Reopener –

Motion to accept the MNA Reopener as proposed between the MMDHD and MNA effective October 1,2023. Motion carried.

Board Member	Yes	No
G. Bailey	x	

B. DeLong	x	
T. Gay	x	
P. Kohn	x	
D. Pohl	x	
A. Petersen	x	

c. Non-Union Agreement-

Motion to accept the Agreement as proposed between the MMDHD and the Non-Union employees effective October 1,2023. Motion carried.

Board Member	Yes	No
G. Bailey	x	
B. DeLong	x	
T. Gay	x	
P. Kohn	x	
D. Pohl	x	
A. Petersen		x

There being no further business to come before the Board, B. DeLong made a motion to adjourn seconded by D. Pohl. Motion carried. The meeting was adjourned at 9:57 a.m.

Respectfully Submitted,

Krishna Santana

Krishna Santana, Board Secretary
 For Adam Petersen, Chairperson
 Mid-Michigan District Board of Health



STATE OF MICHIGAN

DEPARTMENT OF HEALTH AND HUMAN SERVICES
LANSING

GRETCHEN WHITMER
GOVERNOR

ELIZABETH HERTEL
DIRECTOR

September 15, 2023

Liz Braddock
Health Officer
Mid-Michigan District Health Department
615 N. State Road, Suite 2
Stanton, MI 48888

Dear Health Officer Braddock,

This correspondence will serve as the official Notice of Award for the grant titled “**Local Health Department Collaboration and Exploration of Shared Approach to Delivery of Services.**” The grant is funded in the amount of \$52,394. The project begins October 1, 2023 and will end September 30, 2024.

The first project report is due mid-November on a date to be determined. The final report due date is also to be determined. The first report should consist of an update on the progress of each objective listed in the workplan. A template for the report will be sent during the month of October. Future correspondence will confirm due dates for each report.

Once again, congratulations on your grant award. We are excited about your project and are anticipating great outcomes.

Sincerely,

A handwritten signature in blue ink that reads "Laura 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
September 23, 2023 - October 20, 2023**

<i>EV 2016</i>	<i>10/6/2023</i>	\$	<i>261,051.87</i>
<i>EV 2017</i>	<i>10/20/2023</i>	\$	<u><i>265,491.38</i></u>
TOTAL		\$	526,543.25



Expense Voucher # 2016

10/6/2023

Payables

108511 - 108541 Acumatica Checks & ACH \$ 89,396.77

Payroll

Ameriprise NBS	\$	100.00
MERS 457	\$	1,907.00
MERS Defined Benefit - Employee	\$	4,373.15
Nationwide	\$	2,180.00
EFT Payroll Tax		
Federal	\$	33,708.24
State	\$	5,219.81
Direct Deposit Payroll	\$	117,116.57
Direct Deposit HSA	\$	6,752.94

Fees

Huntington e-Banking fee	Sep-23	\$	321.00
Huntington Bank Interest	Sep-23	\$	(23.61)

TOTAL

\$ 261,051.87

AP Payment Register

Account	Description
CASH AP	CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108511	Closed	10/6/2023	ALPH01	ALPHA FAMILY CENTER	0.00	200.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		OCT2023	RENT FOR OCTOI	200.00	USD	0.00	200.00
						Document Total:	200.00
						Payment Method Total:	200.00
						Cash Account Total:	200.00

Account	Description
CASH AP	CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108512	Closed	10/6/2023	AMAZON01	AMAZON CAPITAL SERVICES	0.00	1,493.16

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		1RLW-196Q-CW7G	AIR FRY TOASTEI	84.99	USD	0.00	84.99
Bill		1CHR-DVX3-7CYD	PLANNER NICOLE	14.99	USD	0.00	14.99
Bill		1N77-HF9M-7GCK	CSHCS GRANT; F	1,301.15	USD	0.00	1,301.15
Bill		1FHP-7MJG-337K	SPACE HEATER k	23.99	USD	0.00	23.99
Bill		1GQ4-XDQC-6Y4V	LAPTOP REPLACI	68.04	USD	0.00	68.04
						Document Total:	1,493.16
						Payment Method Total:	1,493.16
						Cash Account Total:	1,493.16

Account	Description
CASH AP	CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108513	Closed	10/6/2023	BADE01	BADER, LINDA	0.00	375.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		00013	9/12-9/25 CONTR/	375.00	USD	0.00	375.00
						Document Total:	375.00
						Payment Method Total:	375.00
						Cash Account Total:	375.00

Account	Description
CASH AP	CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108514	Closed	10/6/2023	BREW02	BREWER BRAD	0.00	150.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		20230927131902	REFUND OVERPA	150.00	USD	0.00	150.00
						Document Total:	150.00
						Payment Method Total:	150.00
						Cash Account Total:	150.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108515	Closed	10/6/2023	BROM01	BROMBERG & ASSOCIATES	0.00	169.14

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		22891	AUGUST TRANSL	169.14	USD	0.00	169.14
						Document Total:	169.14
						Payment Method Total:	169.14
						Cash Account Total:	169.14

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108516	Closed	10/6/2023	CDWG01	CDW GOVERNMENT, INC.	0.00	8,909.50

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		LT09646	TOPAZ SIGNATUF	833.88	USD	0.00	833.88
Bill		LT77914	30 APS ESSENTIA	397.80	USD	0.00	397.80
Bill		MB20476	ADOBE CLOUD/A	4,264.12	USD	0.00	4,264.12
Bill		MB41452	ADOBE RENEWAI	2,444.80	USD	0.00	2,444.80
Bill		ZR00401464	AUGUST CISCO V	718.90	USD	0.00	718.90
Bill		ZR00395618	SEPTEMBER WEE	250.00	USD	0.00	250.00
						Document Total:	8,909.50
						Payment Method Total:	8,909.50
						Cash Account Total:	8,909.50

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108517	Closed	10/6/2023	CLIN01	CLINTON COUNTY ADMINISTRATION/ACCOUNTING	0.00	1,966.66

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		AC-2023-111	OCTOBER RENT	1,966.66	USD	0.00	1,966.66
						Document Total:	1,966.66
						Payment Method Total:	1,966.66
						Cash Account Total:	1,966.66

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108518	Closed	10/6/2023	FRIE01	FRIEDLAND INDUSTRIES, INC.	0.00	360.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		7071	SEPTEMBER SHR	360.00	USD	0.00	360.00
						Document Total:	360.00
						Payment Method Total:	360.00
						Cash Account Total:	360.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108519	Closed	10/6/2023	GRAT06	GRATIOT INTEGRATED HEALTH NETWORK	0.00	200.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		OCT 2023	RENT FOR OCTOI	200.00	USD	0.00	200.00
						Document Total:	200.00
						Payment Method Total:	200.00
						Cash Account Total:	200.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108520	Closed	10/6/2023	HEDG01	HEDGEROW SOFTWARE LTD.	0.00	6,000.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		1243	1Q2024 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

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108521	Closed	10/6/2023	INSP01	INSPIRATION STUDIO DESIGNS	0.00	261.01

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		26792	7 BUSINESS CARI	225.01	USD	0.00	225.01
Bill		26795	BUSINESS CARD\$	36.00	USD	0.00	36.00
						Document Total:	261.01
						Payment Method Total:	261.01
						Cash Account Total:	261.01

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108522	Closed	10/6/2023	KID01	KIDS LOVE STICKERS/MEDIBADGE	0.00	306.60

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		901981	STICKERS	306.60	USD	0.00	306.60
						Document Total:	306.60
						Payment Method Total:	306.60
						Cash Account Total:	306.60

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108523	Closed	10/6/2023	MICH03	MALPH	0.00	41,998.44

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		4Q2023	JULY-SEPT CJS G	41,998.44	USD	0.00	41,998.44
						Document Total:	41,998.44
						Payment Method Total:	41,998.44
						Cash Account Total:	41,998.44

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108524	Closed	10/6/2023	MCKE01	MCKESSON MEDICAL	0.00	218.11

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		21142029	GLOVES	218.11	USD	0.00	218.11
						Document Total:	218.11
						Payment Method Total:	218.11
						Cash Account Total:	218.11

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108525	Closed	10/6/2023	MERC01	MERCK SHARP & DOHME LLC	0.00	898.61

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		7017184794	MMR VACCINE	898.61	USD	0.00	898.61
						Document Total:	898.61
						Payment Method Total:	898.61
						Cash Account Total:	898.61

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108526	Closed	10/6/2023	MICH23	MICHIGAN FARMERS MARKET ASSOCIATION	0.00	2,750.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		1365	RAPID MARKET A	2,750.00	USD	0.00	2,750.00
						Document Total:	2,750.00
						Payment Method Total:	2,750.00
						Cash Account Total:	2,750.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108527	Closed	10/6/2023	MICH19	MICHIGAN STATE UNIVERSITY	0.00	600.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		573075	ERIN STRATTON	75.00	USD	0.00	75.00
Bill		573088	LISA MIKESELL 1	75.00	USD	0.00	75.00
Bill		573809	BETHANN MCPHE	75.00	USD	0.00	75.00
Bill		573065	SUE CORRIGAN 1	75.00	USD	0.00	75.00
Bill		572898	DENA KENT 11/8/	75.00	USD	0.00	75.00
Bill		573079	JACQUELYN STR	75.00	USD	0.00	75.00
Bill		573098	ASHLEY BOUCHE	75.00	USD	0.00	75.00
Bill		573038	COURTNEY TOWI	75.00	USD	0.00	75.00
						Document Total:	600.00
						Payment Method Total:	600.00
						Cash Account Total:	600.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108528	Closed	10/6/2023	MID01	MIDSTATE PRINTING	0.00	48.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		3390	EMPLOYEE APPA	48.00	USD	0.00	48.00
						Document Total:	48.00
						Payment Method Total:	48.00
						Cash Account Total:	48.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108529	Closed	10/6/2023	MISD01	MISDU - FRIEND OF COURT	0.00	83.91

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		10062023	10/6/23 EMPLOYE	83.91	USD	0.00	83.91
						Document Total:	83.91
						Payment Method Total:	83.91
						Cash Account Total:	83.91

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108530	Closed	10/6/2023	OGDEN	OGDEN NICK	0.00	195.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		20230926130629	REFUND; CANCEL	195.00	USD	0.00	195.00
						Document Total:	195.00
						Payment Method Total:	195.00
						Cash Account Total:	195.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108531	Closed	10/6/2023	PETT01	PETTY CASH FUND - ADMINISTRATION	0.00	198.39

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		SEPT2023	PETT CASH MO, M	198.39	USD	0.00	198.39
						Document Total:	198.39
						Payment Method Total:	198.39
						Cash Account Total:	198.39

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108532	Closed	10/6/2023	PREIN01	PREIN&NEWHOF	0.00	7,916.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		109668	AUGUST WATER	4,220.00	USD	0.00	4,220.00
Bill		110404	SEPTEMBER WA1	3,696.00	USD	0.00	3,696.00
						Document Total:	7,916.00
						Payment Method Total:	7,916.00
						Cash Account Total:	7,916.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108533	Closed	10/6/2023	PUBL01	PUBLIC SECTOR CONSULTANTS	0.00	2,241.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		INV5805	CAPITAL AREA BF	2,241.00	USD	0.00	2,241.00
						Document Total:	2,241.00
						Payment Method Total:	2,241.00
						Cash Account Total:	2,241.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108534	Closed	10/6/2023	RICO01	RICOH USA INC	0.00	1,227.30

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		5068187064	AUGUST COPIES	1,227.30	USD	0.00	1,227.30
						Document Total:	1,227.30
						Payment Method Total:	1,227.30
						Cash Account Total:	1,227.30

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108535	Closed	10/6/2023	STAP01	STAPLES	0.00	147.72

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		3547009576	CASE OF HAND S	44.18	USD	0.00	44.18
Bill		3547009577	PACKING TAPE, C	36.18	USD	0.00	36.18
Bill		3547009578	GBO GENERAL SI	29.38	USD	0.00	29.38
Bill		3547079019	GBO GENERAL SI	37.98	USD	0.00	37.98
						Document Total:	147.72
						Payment Method Total:	147.72
						Cash Account Total:	147.72

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108536	Closed	10/6/2023	STAT04	STATE OF MICHIGAN-LAB	0.00	46.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		20230901-21	LAB	11.50	USD	0.00	11.50
Bill		20230901-22	LABS	34.50	USD	0.00	34.50
						Document Total:	46.00
						Payment Method Total:	46.00
						Cash Account Total:	46.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108537	Closed	10/6/2023	LHDA01	THE LHD ACADEMY OF SCIENCE, LLC	0.00	2,500.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		398	FY2024 MEMBER	2,500.00	USD	0.00	2,500.00
						Document Total:	2,500.00
						Payment Method Total:	2,500.00
						Cash Account Total:	2,500.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108538	Closed	10/6/2023	VERI01	VERIZON	0.00	5,056.46

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		9945220882	SEPTEMBER CEL	1,495.93	USD	0.00	1,495.93
Bill		9945220882-1	10/1-23 CELL PHC	3,560.53	USD	0.00	3,560.53
						Document Total:	5,056.46
						Payment Method Total:	5,056.46
						Cash Account Total:	5,056.46

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108539	Closed	10/6/2023	VERT01	VERTILOCITY	0.00	85.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		31011105	9/5 CONSULT	85.00	USD	0.00	85.00
						Document Total:	85.00
						Payment Method Total:	85.00
						Cash Account Total:	85.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108540	Closed	10/6/2023	WINN01	WINN TELECOM	0.00	2,612.01

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		0410000908	OCT 2023	10.56	USD	0.00	10.56
Bill		OCT2023	INTERNET, LOCAL	2,601.45	USD	0.00	2,601.45
						Document Total:	2,612.01
						Payment Method Total:	2,612.01
						Cash Account Total:	2,612.01

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108541	Closed	10/6/2023	WOOD01	WOOD SARAH	0.00	183.75

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		09162023	9/11-9/12 CONTR/	52.50	USD	0.00	52.50
Bill		09232023	9/18-9/20 CONTR/	52.50	USD	0.00	52.50
Bill		09302023	9/26-9/30 CONTR/	78.75	USD	0.00	78.75
Document Total:							183.75
Payment Method Total:							183.75
Cash Account Total:							183.75

Doc. Type	Count	Amount Paid (USD)
Check	31	89,396.77
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
Company Total:	31	89,396.77



Expense Voucher #2017

10/20/2023

Payables

08542 - 108565 Acumatica Checks & ACH \$ 45,165.66

Payroll

Ameriprise NBS \$ 100.00

MERS 457 \$ 1,907.00

MERS Defined Benefit - Employee \$ 4,495.38

Nationwide \$ 2,180.00

EFT Payroll Tax

Federal \$ 35,614.49

State \$ 5,497.45

MERS Defined Benefit - Employer Sep-23 \$ 44,893.93

Direct Deposit Payroll \$ 118,931.28

Direct Deposit HSA \$ 6,706.19

TOTAL

\$ 265,491.38

AP Payment Register

Account	Description
CASH AP	CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108542	Closed	10/20/2023	FOUR01	4IMPRINT, INC	0.00	1,455.97

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		11758133	ICE PACKS	1,455.97	USD	0.00	1,455.97
						Document Total:	1,455.97
						Payment Method Total:	1,455.97
						Cash Account Total:	1,455.97

Account	Description
CASH AP	CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108543	Closed	10/20/2023	AMAZON01	AMAZON CAPITAL SERVICES	0.00	128.13

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		1HHQ-JC1D-3TR7	LEADKIT GRANT	86.07	USD	0.00	86.07
Bill		1L4K-LDLY-T6P7	LITHIUM COIN BA	42.06	USD	0.00	42.06
						Document Total:	128.13
						Payment Method Total:	128.13
						Cash Account Total:	128.13

Account	Description
CASH AP	CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108544	Closed	10/20/2023	CAPI01	CAPITAL AREA UNITED WAY	0.00	32.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		OCT2023	OCTOBER 2023 D	32.00	USD	0.00	32.00
						Document Total:	32.00
						Payment Method Total:	32.00
						Cash Account Total:	32.00

Account	Description
CASH AP	CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108545	Closed	10/20/2023	CDWG01	CDW GOVERNMENT, INC.	0.00	13,702.08

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		MD45986	THERMAL LABEL	701.33	USD	0.00	701.33
Bill		MH88701	KEYBOARD	42.29	USD	0.00	42.29
Bill		MJ08077	2 SMART DOCKS,	2,320.36	USD	0.00	2,320.36
Bill		MD02812	YEARLINK	10,638.10	USD	0.00	10,638.10
						Document Total:	13,702.08
						Payment Method Total:	13,702.08
						Cash Account Total:	13,702.08

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108546	Closed	10/20/2023	CENT02	CENTRAL MICHIGAN DIST HEALTH DEPARTMENT	0.00	9,048.61

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		SEPT 2023	MD FOR SEPTEM	9,048.61	USD	0.00	9,048.61
						Document Total:	9,048.61
						Payment Method Total:	9,048.61
						Cash Account Total:	9,048.61

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108547	Closed	10/20/2023	CLIN01	CLINTON COUNTY ADMINISTRATION/ACCOUNTING	0.00	1,966.66

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		AC-2023-126	NOVEMBER RENT	1,966.66	USD	0.00	1,966.66
						Document Total:	1,966.66
						Payment Method Total:	1,966.66
						Cash Account Total:	1,966.66

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108548	Closed	10/20/2023	EATO01	EATON RESA	0.00	3,466.35

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		008485	4Q2023 DRUG FR	3,466.35	USD	0.00	3,466.35
						Document Total:	3,466.35
						Payment Method Total:	3,466.35
						Cash Account Total:	3,466.35

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108549	Closed	10/20/2023	FIRS01	FIRST NATIONAL BANK OMAHA	0.00	5,101.01

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		CREDIT C	BARIATRIC CHAIF	233.19	USD	0.00	233.19
Bill		0609 OCT 2023	MEALS	133.29	USD	0.00	133.29
Bill		5477 OCT2023	AMERICAN AIRLIN	506.32	USD	0.00	506.32
Bill		8712 OCT2023	SEPTEMBER: TIG	463.26	USD	0.00	463.26
Bill		8712 OCT 2023	OCTOBER: UPS, 1	284.45	USD	0.00	284.45
Bill		2593 OCT 2023	SEPTEMBER: ST/	3,225.97	USD	0.00	3,225.97
Bill		CREDIT C 9-8	VARNISH	254.53	USD	0.00	254.53
						Document Total:	5,101.01
						Payment Method Total:	5,101.01
						Cash Account Total:	5,101.01

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108550	Closed	10/20/2023	GRAT06	GRATIOT INTEGRATED HEALTH NETWORK	0.00	200.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		NOV 2023	RENT FOR NOVEI	200.00	USD	0.00	200.00
						Document Total:	200.00
						Payment Method Total:	200.00
						Cash Account Total:	200.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108551	Closed	10/20/2023	HOSP03	HOSPITAL NETWORK HEALTHCARE SERVICES	0.00	62.74

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		89029	CBO SEPTEMBER	62.74	USD	0.00	62.74
						Document Total:	62.74
						Payment Method Total:	62.74
						Cash Account Total:	62.74

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108552	Closed	10/20/2023	KKZO01	KKZO LLC	0.00	270.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		2023-Q4	OCT-DEC 2023 CE	270.00	USD	0.00	270.00
						Document Total:	270.00
						Payment Method Total:	270.00
						Cash Account Total:	270.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108553	Closed	10/20/2023	MCKE01	MCKESSON MEDICAL	0.00	2,160.92

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Debit Adj.		19900122	TO CREDIT INVOI	-61.63	USD	0.00	-61.63
Debit Adj.		47259745	TO CREDIT INVOI	-80.03	USD	0.00	-80.03
Bill		21175943	TOWELS, RAPID T	549.15	USD	0.00	549.15
Bill		21172752	SHOT BLOCKERS	701.31	USD	0.00	701.31
Bill		21177300	NEEDLES, SYRIN	1,052.12	USD	0.00	1,052.12
						Document Total:	2,160.92
						Payment Method Total:	2,160.92
						Cash Account Total:	2,160.92

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108554	Closed	10/20/2023	MICH11	MICHIGAN NURSES ASSOCIATION	0.00	575.01

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		OCT2023	DUES FOR OCTO	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. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108555	Closed	10/20/2023	MISD01	MISDU - FRIEND OF COURT	0.00	83.91

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		10202023	10/20/23 EMPLOY	83.91	USD	0.00	83.91
						Document Total:	83.91
						Payment Method Total:	83.91
						Cash Account Total:	83.91

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108556	Closed	10/20/2023	CASA01	POINT BROADBAND	0.00	875.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		330002514	OCT 2023 INTERNET	875.00	USD	0.00	875.00
						Document Total:	875.00
						Payment Method Total:	875.00
						Cash Account Total:	875.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108557	Closed	10/20/2023	STAP01	STAPLES	0.00	170.72

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		3548301821	BANKER BOXES,F	170.72	USD	0.00	170.72
						Document Total:	170.72
						Payment Method Total:	170.72
						Cash Account Total:	170.72

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108558	Closed	10/20/2023	STAT01	STATCOURIER	0.00	2,267.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		1019-3304	SEPTEMBER COL	2,267.00	USD	0.00	2,267.00
						Document Total:	2,267.00
						Payment Method Total:	2,267.00
						Cash Account Total:	2,267.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108559	Closed	10/20/2023	TEAM02	TEAMSTERS LOCAL 214	0.00	1,758.99

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		OCT 2023	DUES	1,758.99	USD	0.00	1,758.99
						Document Total:	1,758.99
						Payment Method Total:	1,758.99
						Cash Account Total:	1,758.99

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108560	Closed	10/20/2023	THOM01	THOMPSON HOME PUBLIC LIBRARY	0.00	100.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		2024	RENT 1/18/2024, 7	100.00	USD	0.00	100.00
						Document Total:	100.00
						Payment Method Total:	100.00
						Cash Account Total:	100.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108561	Closed	10/20/2023	TOTA03	TOTAL ENERGY SYSTEMS LLC	0.00	563.56

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		INV106228	MONTCALM GENE	563.56	USD	0.00	563.56
						Document Total:	563.56
						Payment Method Total:	563.56
						Cash Account Total:	563.56

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108562	Closed	10/20/2023	UNIT02	UNITED WAY OF GRATIOT COUNTY	0.00	152.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		10202023	10/20/23 EMPLOY	152.00	USD	0.00	152.00
						Document Total:	152.00
						Payment Method Total:	152.00
						Cash Account Total:	152.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108563	Closed	10/20/2023	UNIT03	UNITED WAY OF MONTCALM COUNTY	0.00	46.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		10202023	10/20/23 EMPLOY	46.00	USD	0.00	46.00
						Document Total:	46.00
						Payment Method Total:	46.00
						Cash Account Total:	46.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108564	Closed	10/20/2023	VERT01	VERTILOCITY	0.00	911.50

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		31011504	SEPTEMBER UKG	911.50	USD	0.00	911.50
						Document Total:	911.50
						Payment Method Total:	911.50
						Cash Account Total:	911.50

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108565	Closed	10/20/2023	WOOD01	WOOD SARAH	0.00	67.50

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		10072023	10/1-10/3 CONTRA	67.50	USD	0.00	67.50
						Document Total:	67.50
						Payment Method Total:	67.50
						Cash Account Total:	67.50

Doc. Type	Count	Amount Paid (USD)
Check	24	45,165.66
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
Company Total:	24	45,165.66

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

October 25, 2023

ADMINISTRATOR: Sarah Doak, CHED Director

SUBJECT: Increase wage step

Information Only Action Needed

I. Authority for This Action:

- Local Policy
 Law or Rule ____

II. Summary:

In fiscal year 2023, we were notified that the Agency would not receive funding in 2024 for the Michigan Care Improvement Registry (MCIR). There were two staff in this program who were notified that they would be laid off at the end of the fiscal year. The employee who was the MCIR Coordinator applied for an internal vacant PHR position in September. She was selected for this position and started in the new role on October 1st at Step 2 at \$16.46 per hour. As the MCIR Coordinator, she was making \$31.28 per hour. She has requested that we use her prior experience with the agency to move her from Step 2 to the top Step 6 in the new classification. Her prior experience has given her knowledge of the agency, services and operations. This has made her orientation into the new position easier. Any requests above a Step 2 must be approved by the Board of Health.

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

This employee has knowledge of the agency and public health; therefore, employee orientation and development has been reduced since she has this baseline. Employee retention is an important aspect of the agency's overall mission in delivering services to the public.

IV. Fiscal Impact and Cost:

The vacancy that the above-mentioned employee is filling is the result of an internal staff member taking another position within the agency. With the salary change consideration for both of these positions, the result will be budget neutral with moving the employee to Step 6.

V. Alternatives Considered:

None

VI. Recommendation:

We respectfully request that the Board of Health grant moving her from a Step 2 to a Step 6 in the Public Health Representative classification.

VII. Monitoring and Reporting Time Line:

Employee evaluations will be performed to assure job duties are performed appropriately.

Report to the Boards of Health

Jennifer Morse, MD, MPH, FAAFP, Medical Director

Mid-Michigan District Health Department, Wednesday, October 25, 2023
Central Michigan District Health Department, Wednesday, October 25, 2023
District Health Department 10, Friday, October 27, 2023



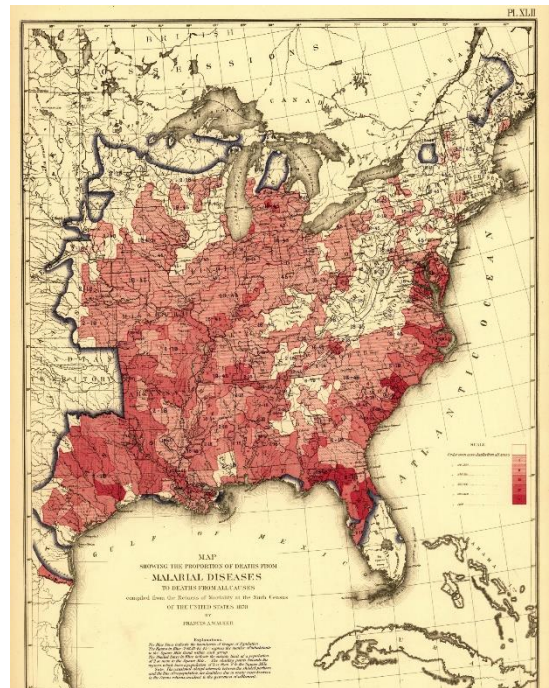
Malaria in the US

In the United States, malaria is typically diagnosed in people returning from travel to areas where malaria is endemic. So far this year there have been 10 cases of locally acquired malaria reported in four states: one case each in Arkansas, Maryland, and Texas, and seven in Florida. Prior to 2023, the last locally acquired cases of malaria in the U.S. occurred in 2003 when eight cases occurred in Palm Beach County, Florida. In the United States, outbreaks of locally transmitted malaria have been small and isolated. The mosquitoes capable of carrying malaria are still in the U.S., so there is always the potential risk for the disease to re-establish itself.

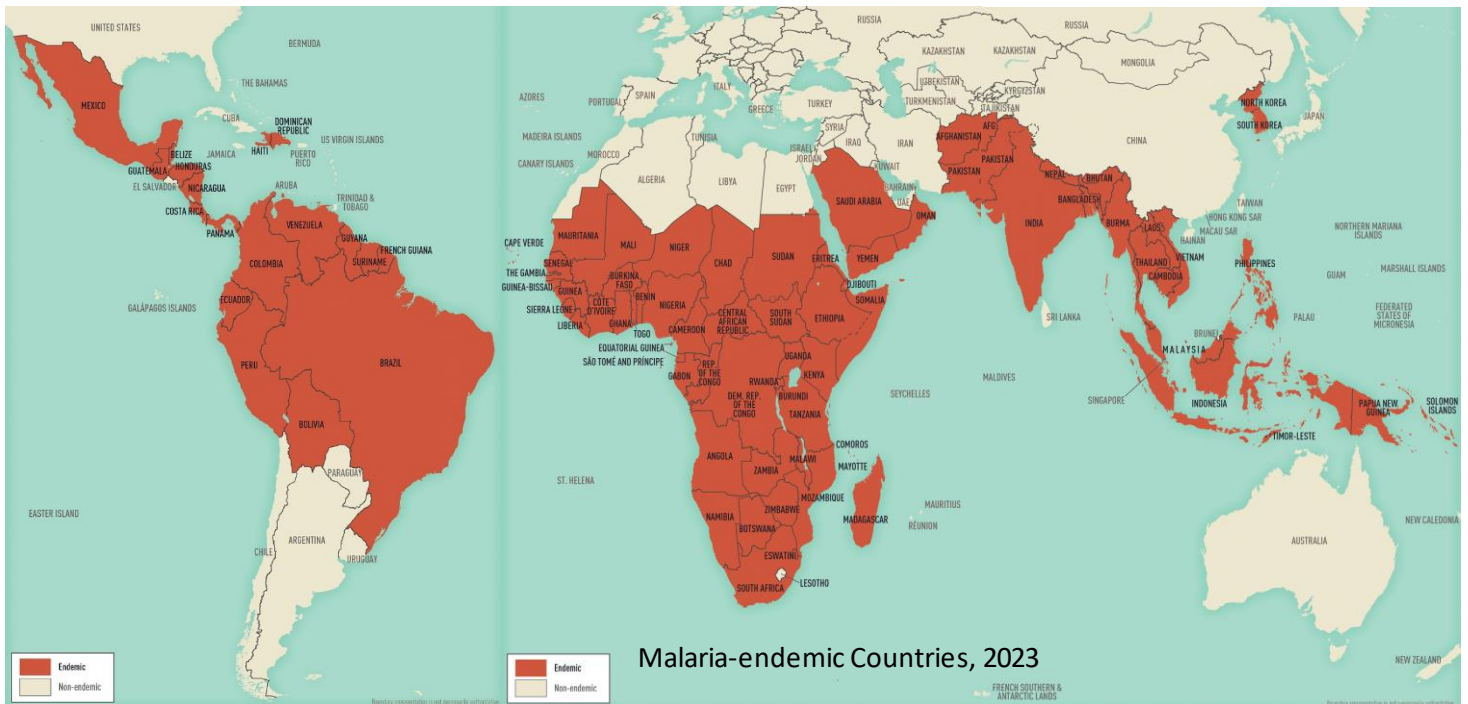
Malaria has been a major source of illness and death since at least 3200 B.C. There was no record of malaria in the Americas prior to their exploration by Europeans, and it is felt that malaria was most likely brought to the New World with explorers, conquerors, and colonists. The importation of malaria continued at an even larger scale during the trade of African slaves. Malaria is mentioned in many historic writings and has shaped history. It likely contributed to the fall of Rome, helped the colonists win the final battles of the Revolutionary War, and had major effects on the Civil War, World War I, and World War II. Over time, malaria has had and continues to have its greatest effects on Africa.

It was discovered that malaria was caused by a parasite in the 1880s and the role of mosquitos in spreading malaria was discovered in the late 1800s to early 1900s. These discoveries allowed for more focused improvements in sanitation and prevention. In 1942, the Malaria Control in War Areas (MCWA) program was established in the United States to control malaria around the military bases in the southern U.S. In 1946, this program led to the creation of the Communicable Disease Center, or CDC, as it was known at that time. The focus of the CDC then was mainly the control and elimination of malaria in the United States. The National Malaria Eradication Program started July 1, 1947. The main efforts were DDT application to the inside of homes in rural areas or to entire counties where malaria had recently been reported. Over the span of two years, over 4.5 million houses were sprayed. By 1951, malaria was considered eliminated from the US.

More than 90 countries in the world continue to be affected by malaria. In 2020, 241 million cases and 627,000 deaths from malaria were reported. More than 95% of cases of malaria occur in Africa, with Nigeria the most effected. Southeast Asian and Eastern Mediterranean regions each have 2% of cases, and the American and Western Pacific regions have the remaining cases. There are typically about 2,000 cases of malaria diagnosed in the United States each year in people that have returned from travel within the prior three months. The majority (95%) of these travelers diagnosed with malaria did not take malaria prophylaxis properly and 25% did not take any prophylaxis.



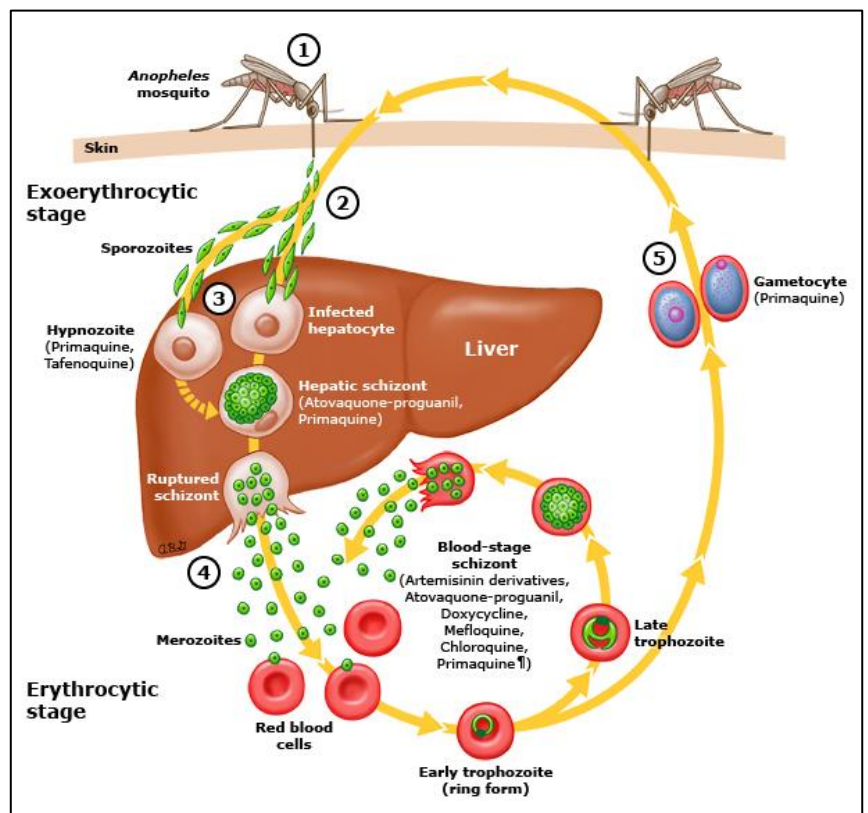
[Proportion of deaths from malaria to deaths of all causes – US Census 1870](#)



Malaria is caused by one of several parasites in the genus *Plasmodium*. There are several different species of *Plasmodium*, and the illness varies depending on the species causing the infection. *Plasmodium falciparum* is the most common species in the world. Malaria is spread by mosquitos. It does not spread directly from person to person, by close contact, or sexual contact.

The parasite goes through different phases of its life cycle in humans and in mosquitos. The phases in humans happen mainly in the liver and the red blood cells. Symptoms may start from one week to one year after infection and may include fever that typically comes on rapidly and at intervals, chills, sweating, headache, muscle and bone aches, tiredness, nausea, vomiting, abdominal pain, diarrhea, and loss of appetite. Malaria damages red blood cells and can cause anemia, and the effort to clear out the damaged red blood cells can cause the spleen to become enlarged. The cycles through the liver can cause liver damage, and all this together can start to damage the kidneys. Severe malaria happens when there is serious organ and blood damage. This can lead to death. Malaria can recur, either because treatment failed or from reinfection.

Malaria can be diagnosed by looking at the blood under a microscope. There are also



rapid tests for malaria if microscopes are not available. There are tests available to determine what species of parasite is causing malaria, and to check for drug resistance.

The treatment for malaria varies based on the species causing malaria, what area the malaria likely came from which can determine the chance of drug resistance, the age of the infected person, if they are pregnant or breastfeeding, and how sick they are. Guidelines for clinicians is available [here](#).

To control malaria transmission in an area, there needs to be effective access to antimalarial medication, mosquito protection, area control of mosquitos, and more research into the control malaria. There are currently many countries that lack the infrastructure needed to achieve the needed steps for malaria control.



Rings of *P. falciparum* in a thin blood smear
<https://www.cdc.gov/dpdx/malaria/index.html>

Before traveling, see what vaccines and medications are recommended for your destination at <https://wwwnc.cdc.gov/travel/destinations/list>. If malaria prophylaxis is recommended, talk with your healthcare provider about getting a prescription or getting a referral to a travel clinic. More guidance for malaria and travelers is available [here](#). Because malaria can be transmitted by infected blood, you should not donate blood for 3 months after you return from an area with malaria. For those that lived in an area where malaria is present, donation should be deferred for 3 years after coming to the United States.

Efforts have been underway for over 60 years to develop a vaccine that will work against malaria. There have recently been two new malaria vaccines approved and recommended by the World Health Organization (WHO) for children in Sub-Sahara Africa and other regions with high transmission, the RTS,S/AS01 (Mosquirix™) vaccine and R21/Matrix-M™.

The RTS,S/AS01 (Mosquirix™) vaccine consists of a recombinant protein that targets an antigen in the surface of the *P. falciparum* sporozoite, fused with the hepatitis B surface antigen as a carrier, along with an adjuvant to help boost immunity. The vaccine efficacy of preventing clinical illness among children between the ages of 5 months and 17 months who received three doses plus a booster from birth to the age of 20 months was 36% to 44%. Follow up of children that received only three doses had no remaining efficacy by age 4 years. Additional follow-up for those who received the four-dose vaccine schedule is pending.

The R21/Matrix-M™ vaccine is like RTS,S/AS01 but has had part of the protein in the antigen taken out, which is believed will improve the immune response to the antigen. It is also fused to the hepatitis B antigen and uses an adjuvant, but one that is easier to manufacture so the vaccine should be less costly. The vaccine efficacy of preventing clinical illness in children between the ages of 5 months and 17 months more than 6 months after receiving three doses of vaccine was 74% to 77%. The efficacy data beyond 6 months are limited at this time. It is difficult to compare vaccine efficacy between R21 and RTS,S vaccines.

Recommendations:

1. Before traveling, see what vaccines and medications are recommended for your destination at <https://wwwnc.cdc.gov/travel/destinations/list>. If malaria prophylaxis is recommended, talk with your healthcare provider about getting a prescription or getting a referral to a travel clinic.
2. Whether traveling or at home, use [insect repellent](#) to prevent mosquito and tick-borne diseases.
3. Follow the U.S. efforts in combating malaria at the U.S. President's Malaria Initiative, started in 2005 <https://www.pmi.gov/about-us/>.

Sources

- Schnirring, L. 2023. Arkansas reports locally acquired malaria case. CIDRAP. <https://www.cidrap.umn.edu/malaria/arkansas-reports-locally-acquired-malaria-case>
- Institute of Medicine (US) Committee on the Economics of Antimalarial Drugs; Arrow KJ, Panosian C, Gelband H, editors. Saving Lives, Buying Time: Economics of Malaria Drugs in an Age of Resistance. Washington (DC): National Academies Press (US); 2004. 5, A Brief History of Malaria. <https://www.ncbi.nlm.nih.gov/books/NBK215638/>
- Prinzi, A., Rohde, R. 2023. The History of Malaria in the United States. American Society for Microbiology. <https://asm.org/Articles/2023/September/The-History-of-Malaria-in-the-United-States#image-modal-8cc7fc8c-f7aa-409a-9e9e-f53cdeac5b10>
- Tan KR, Abanyie F. Malaria. In: CDC Yellow Book 2024, Nemhauser JB (Ed), Oxford University Press 2023. <https://wwwnc.cdc.gov/travel/yellowbook/2024/infections-diseases/malaria>
- CDC. Malaria. <https://www.cdc.gov/parasites/malaria>
- Up To Date sections on malaria
- El-Moamly, A.A., El-Sweify, M.A. Malaria vaccines: the 60-year journey of hope and final success—lessons learned and future prospects. Trop Med Health 51, 29 (2023). <https://doi.org/10.1186/s41182-023-00516-w>

Agreements Signed 9/22/23 – 10/18/23

Date Signed	Organization	Purpose	Amount	Signed By
9/22/2023	EGLE Drinking Water and Environmental Health Division	Environmental Health Services	\$251,094	Liz Braddock
9/27/2023	Spectrum Health United	Memorandum of Understanding For Emergency Pharmaceutical Dispensing	N/A	Liz Braddock
10/18/2023	NACCHO	Workforce Capacity Grant	\$20,000	Liz Braddock



Mid-Michigan District
HEALTH DEPARTMENT

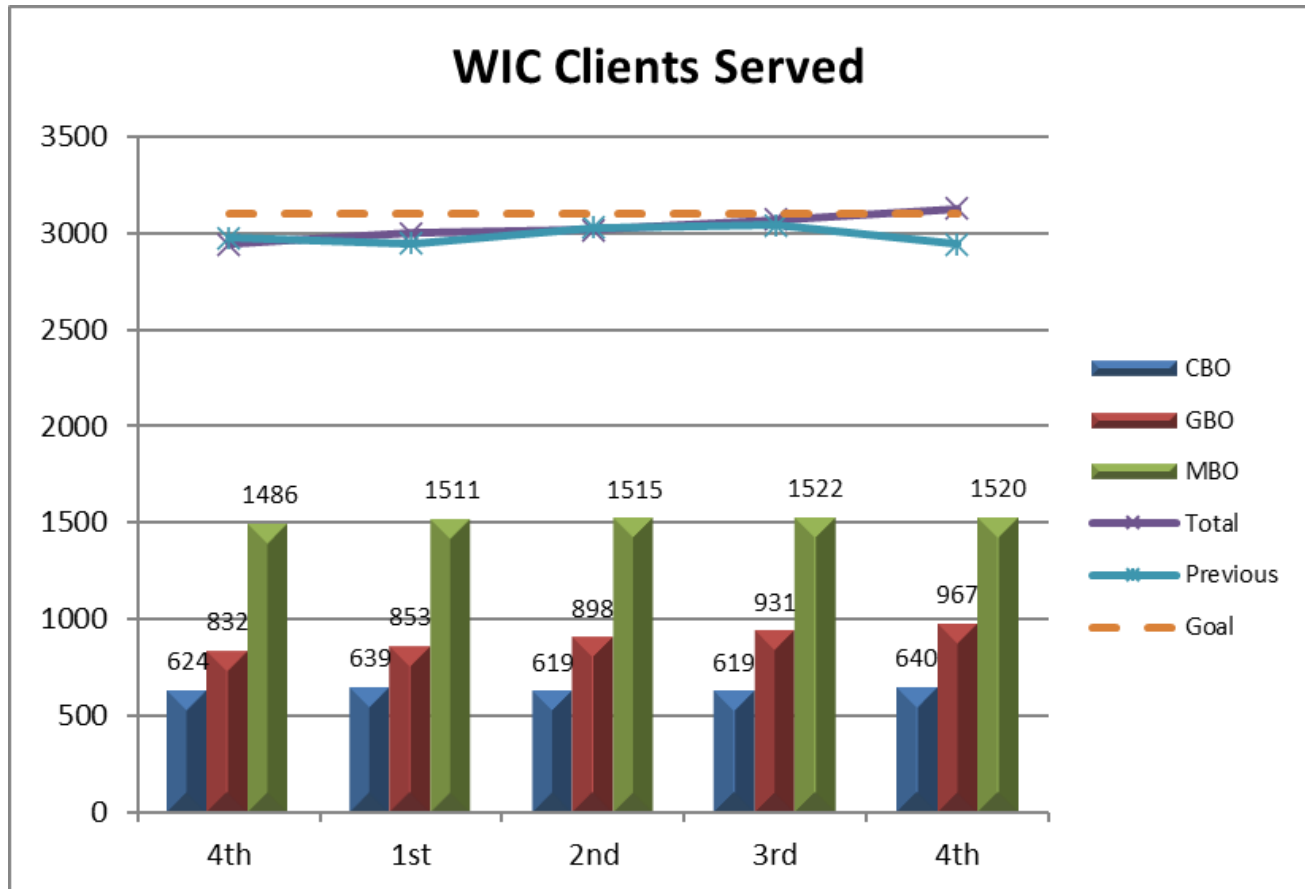
CLINTON • GRATIOT • MONTCALM

Quarterly Service Report

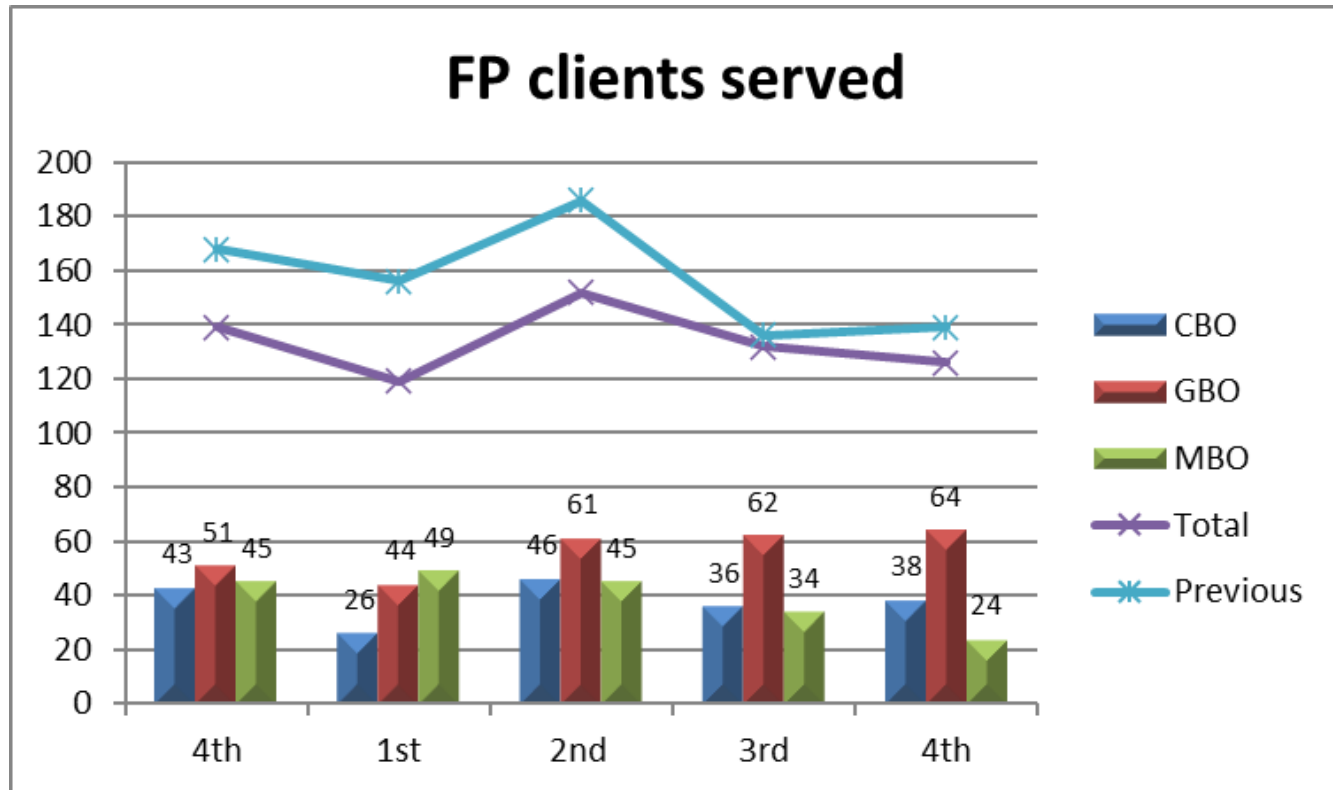
4th Quarter 2022-2023 Totals
presented to BOH

October 25, 2023

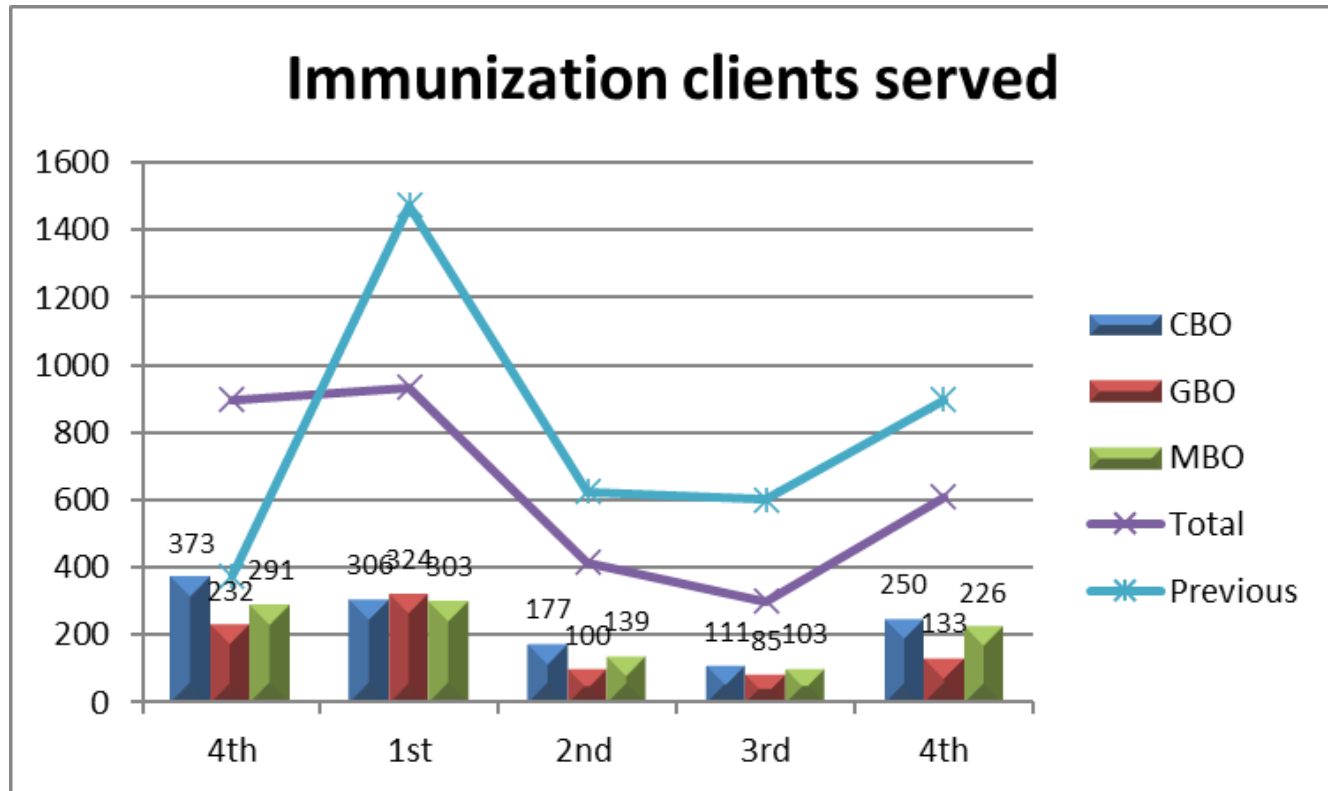
WIC



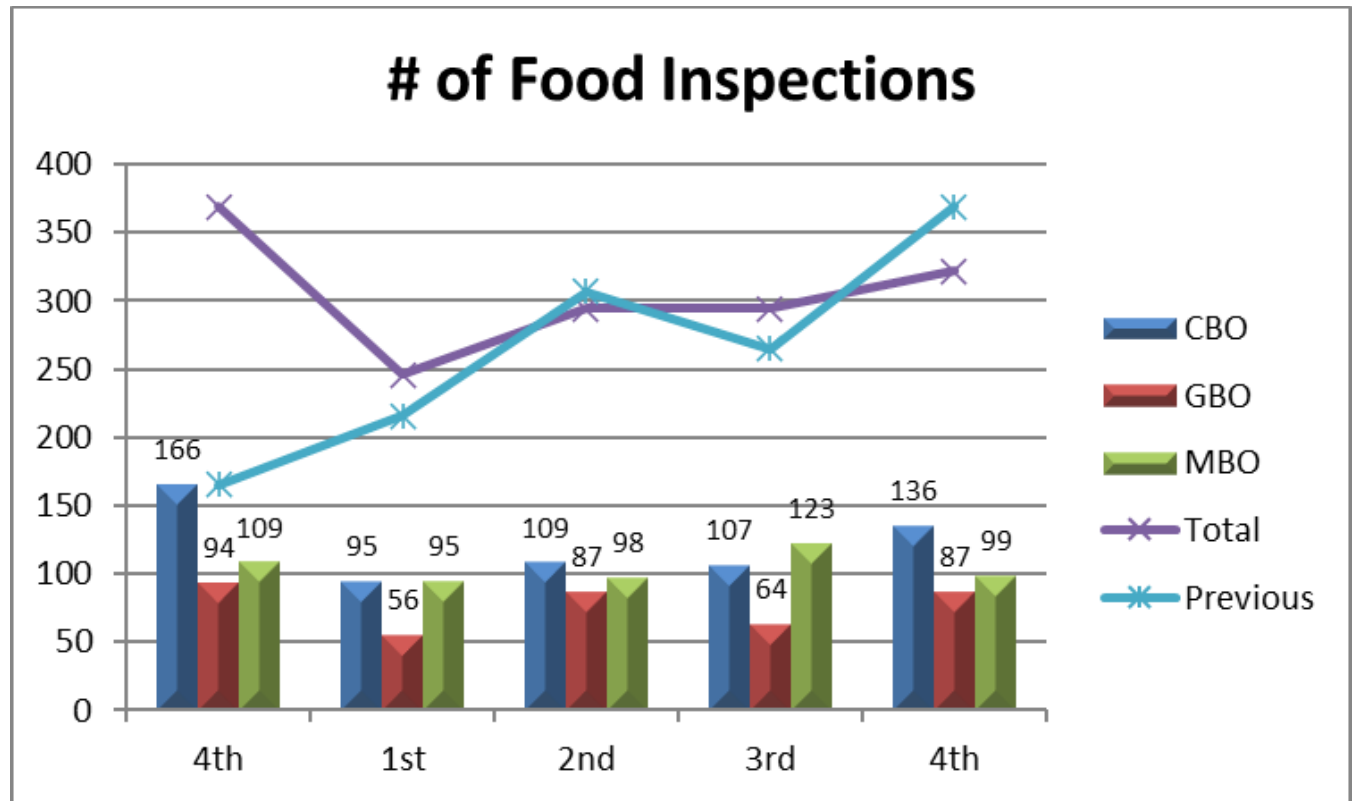
Family Planning



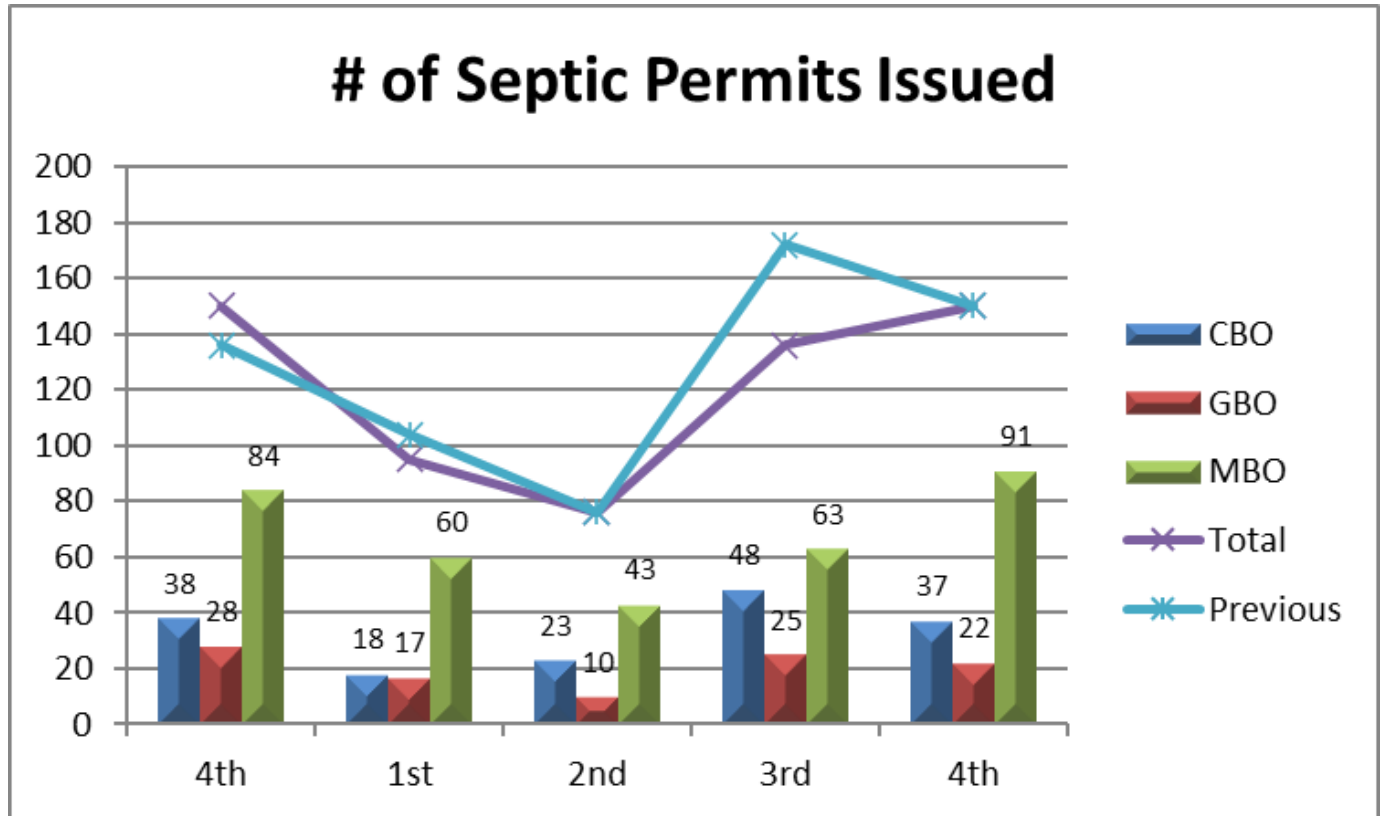
Immunizations



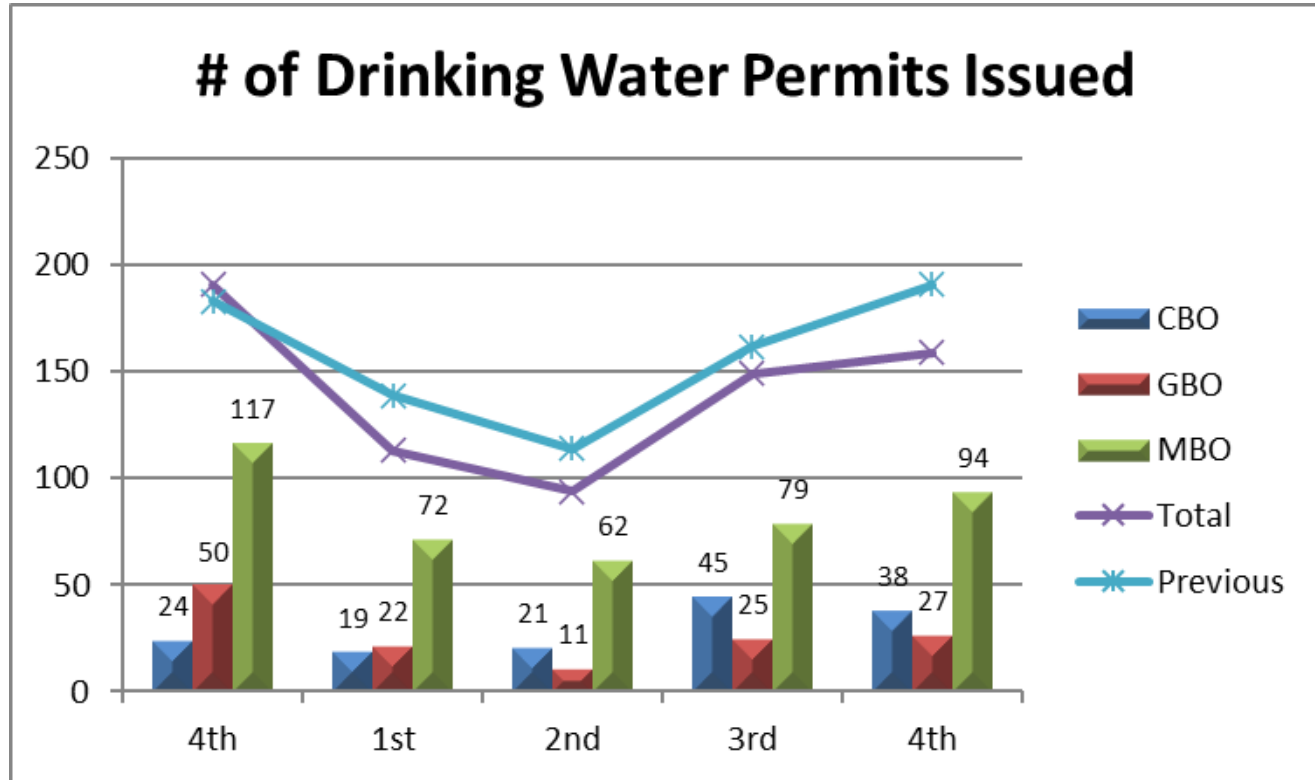
Food Service Sanitation Program



Onsite Wastewater Program

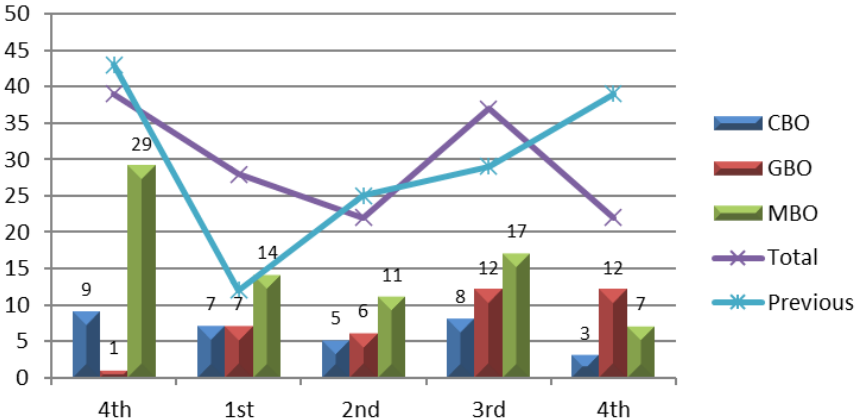


Drinking Water Program

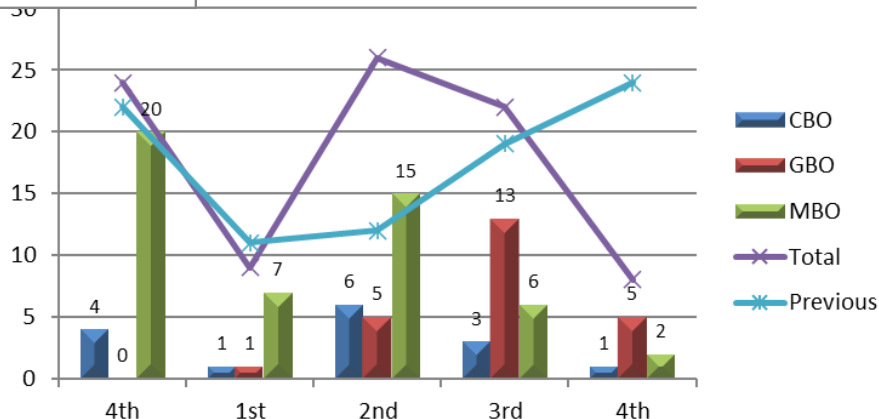


Nuisance Complaints

of Initial Visits



of Follow-up Visits



Quarterly Service Report
 Mid-Michigan District Health Department
 Community Health & Education Services
 District Wide (DW)

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

COMMUNITY HEALTH & EDUCATION PROGRAMS	Clinton 2022/2023				Gratiot 2022/2023				Montcalm 2022/2023				DW Year To Date 2022/2023				YTD FY Total	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			1st	2nd	3rd	4th		
WOMEN, INFANTS & CHILDREN																								
A. Clients Served	639	619	619	640	853	898	931	967	1511	1515	1522	1520	3003	3032	3072	3127	3058	3099	2949	3031	3043	2942		
B. Client Visits	627	688	743	640	677	595	935	944	1543	1849	1761	1658	2847	3132	3439	3242	12660	12000	3156	3541	3488	3088		
FAMILY PLANNING																								
A. Clients Served	26	46	36	38	44	61	62	64	49	45	34	24	119	152	132	126	505	700	156	186	136	139		
B. Client Visits	27	48	41	39	44	65	69	69	58	45	38	25	129	158	148	133	568	1000	162	208	155	148		
IMMUNIZATION																								
A. Clients Served	306	177	111	250	324	100	85	133	303	139	103	226	933	416	299	609	2001	3000	1473	625	601	896		
B. Client Visits	372	199	124	259	384	126	93	140	357	187	118	233	1113	512	335	632	2592	3200	1802	765	760	1067		
C. Waivers Provided	20	25	20	99	22	5	4	47	52	12	29	95	94	42	53	241	430	N/A	68	48	39	261		
D. Immunizations Administered	712	456	292	501	691	289	191	250	548	352	209	354	1951	1097	692	1105	4845	5700	2283	1298	1213	1630		
CHILDREN SPECIAL HEALTH CARE																								
A. Clients Served	140	148	130	159	92	103	94	96	205	203	202	238	437	454	426	493	1111	720	444	437	438	472		
B. Billable Client Contacts	11	12	28	55	19	24	13	19	32	24	12	21	62	60	53	95	270	360	58	66	79	52		
C. Non-Billable Client Contacts	301	350	363	527	250	267	251	220	386	395	415	489	937	1012	1029	1236	4214	2500	983	1053	1115	1103		
COMMUNICABLE DISEASE/TB CONTROL																								
A. Case Count	1969	1301	533	755	710	803	297	396	1011	590	273	451	3690	2694	1103	1602	9089	N/A	13282	13683	4529	5445		
SEXUALLY TRANSMITTED DISEASE CONTROL																								
A. Clients Served	9	20	9	10	8	13	16	13	18	12	9	5	35	45	34	28	146	N/A	47	45	30	24		
B. Client Visits	9	21	9	10	8	14	16	13	18	20	9	5	35	55	34	28	152	N/A	47	45	30	24		

Quarterly Service Report
 Mid-Michigan District Health Department
 Community Health & Education Services
 District Wide (DW)

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

COMMUNITY HEALTH & EDUCATION PROGRAMS	Clinton 2022/2023				Gratiot 2022/2023				Montcalm 2022/2023				DW Year To Date 2022/2023				YTD FY Goal	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			1st	2nd	3rd	4th
HEARING SCREENING																						
A. # of Screenings	846	908	469	90	471	679	325	235	1526	1429	1080	511	2843	3016	1874	836	8569	8000	2124	3126	2548	1031
VISION SCREENING																						
A. # of Screenings	993	1588	1680	153	607	1130	796	249	2114	2735	1052	567	3714	5453	3528	969	13664	12200	2971	4090	3548	1323
ORAL HEALTH																						
A. # of fluoride varnish Clients Served during Clinic	0	0	0	11	1	0	0	0	4	38	11	42	5	38	11	53	107	600	0	0	0	22
B. # of kindergarten assessments	265	16	102	0	183	2	79	50	363	74	158	212	811	92	339	262	1504	700	N/A	N/A	N/A	N/A
BLOOD LEAD																						
A. # of elevated BL levels (VBLL ≥3.5)	3	1	3	16	1	0	0	12	2	1	7	25	6	2	10	53	71	N/A	N/A	N/A	N/A	N/A
B. # in case management	1	3	1	4	1	1	2	4	0	6	1	4	2	10	4	12	28	N/A	N/A	N/A	N/A	N/A
BREAST & CERVICAL CANCER CONTROL																						
A. Clients Served	4	0	1	2	3	2	0	2					7	2	1	4	14	30	9	6	2	5
HIV SCREENING																						
A. Clients Served	7	12	13	10	8	13	12	8	11	11	6	7	26	36	31	25	118	N/A	33	27	24	19

NOTES

STI: there were 5 clients served & 5 visits from Shiawassee that were not included in the data.
FP: there were 7 clients & 7 visits from Shiawassee that were not included 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
x	x	x	x

ENVIRONMENTAL HEALTH PROGRAMS	Clinton 2022/2023				Gratiot 2022/2023				Montcalm 2022/2023				DW Year To Date 2022/2023				YTD FY Total	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			1st	2nd	3rd	4th
FOOD SERVICE SANITATION																						
A. # of Licensed Establishments (Fixed, Mobile)	200	202	199	204	134	132	132	136	206	206	204	209	540	540	535	549	549	535	534	534	530	537
B. # of Temporary Food Licenses	11	4	12	40	17	1	6	18	5	3	42	42	33	8	60	100	201	176	25	2	22	54
C. # of Completed Inspections (Fixed, Mobile)	95	109	107	136	56	87	64	87	95	98	123	99	246	294	294	322	1156	N/A	216	307	265	369
1. Routine	78	95	95	22	37	73	58	78	88	89	119	99	203	257	272	199	931	N/A	188	253	230	310
2. Follow-up	17	14	12	14	9	14	6	9	7	9	4	0	33	37	22	23	115	N/A	28	54	35	59
E. Licensed Establishment Plan Review	2	3	10	8	3	4	4	1	2	6	7	9	7	13	21	18	59	24	3	7	18	6
F. Enforcement Activities	0	0	0	0	0	0	1	0	0	0	3	0	0	0	4	0	4	N/A	0	0	0	0
G. # of Advanced Food Training Participants	25	24	25	0	24	7	25	22	24	0	26	19	73	31	76	41	221	TBD	25	22	73	36
ON-SITE SEWAGE DISPOSAL																						
A. # of Permit Applications Issued	18	23	48	37	17	10	25	22	60	43	63	91	95	76	136	150	457	553	104	76	172	150
B. Parcels Evaluated	29	38	61	35	23	20	39	33	77	62	82	105	129	120	182	173	604	612	168	101	206	169
C. Inspections Conducted during and/or after construction	44	12	34	47	32	14	46	44	70	41	70	81	146	67	150	172	535	N/A	136	55	93	211
WATER QUALITY CONTROL (Private, Public, Non-Comm)																						
A. # of Permit Applications Issued	19	21	45	38	22	11	25	27	72	62	79	94	113	94	149	159	515	686	139	114	162	191
B. # of Site Inspections of Completed Water Well Systems	19	20	18	19	16	16	26	23	52	48	52	55	87	84	96	97	364	100%	89	79	48	101
C. # of Approvals Issued for Newly Completed Water Well Systems	24	15	3	4	22	22	6	19	70	26	9	30	116	63	18	53	250	80%	80	55	56	107
NUISANCE ABATEMENT																						
A. # of Complaints Submitted	9	8	15	13	5	5	14	8	22	15	29	21	36	28	58	42	164	N/A	27	38	44	46
1. Initial Visit	7	5	8	3	7	6	12	12	14	11	17	7	28	22	37	22	109	N/A	12	25	29	39
2. Follow-up Visit	1	6	3	1	1	5	13	5	7	15	6	2	9	26	22	8	65	N/A	11	12	19	24

- The BOH approved a fee of market price plus 10% for COVID vaccines and an application fee of \$40.00.
- The BOH approved the Agreement between MMDHD and the Teamsters T214 effective October 1, 2023 to September 30, 2026.
- The BOH approved the Reopener between MMDHD and the MNA effective October 1, 2023.
- The BOH approved the Agreement between MMDHD and the Non-Union Employees effective October 1, 2023.



STAFFING REPORT – OCTOBER 2023

Administration/Administrative Services Division

STATUS	POSITION	BRANCH OFFICE
	No changes	

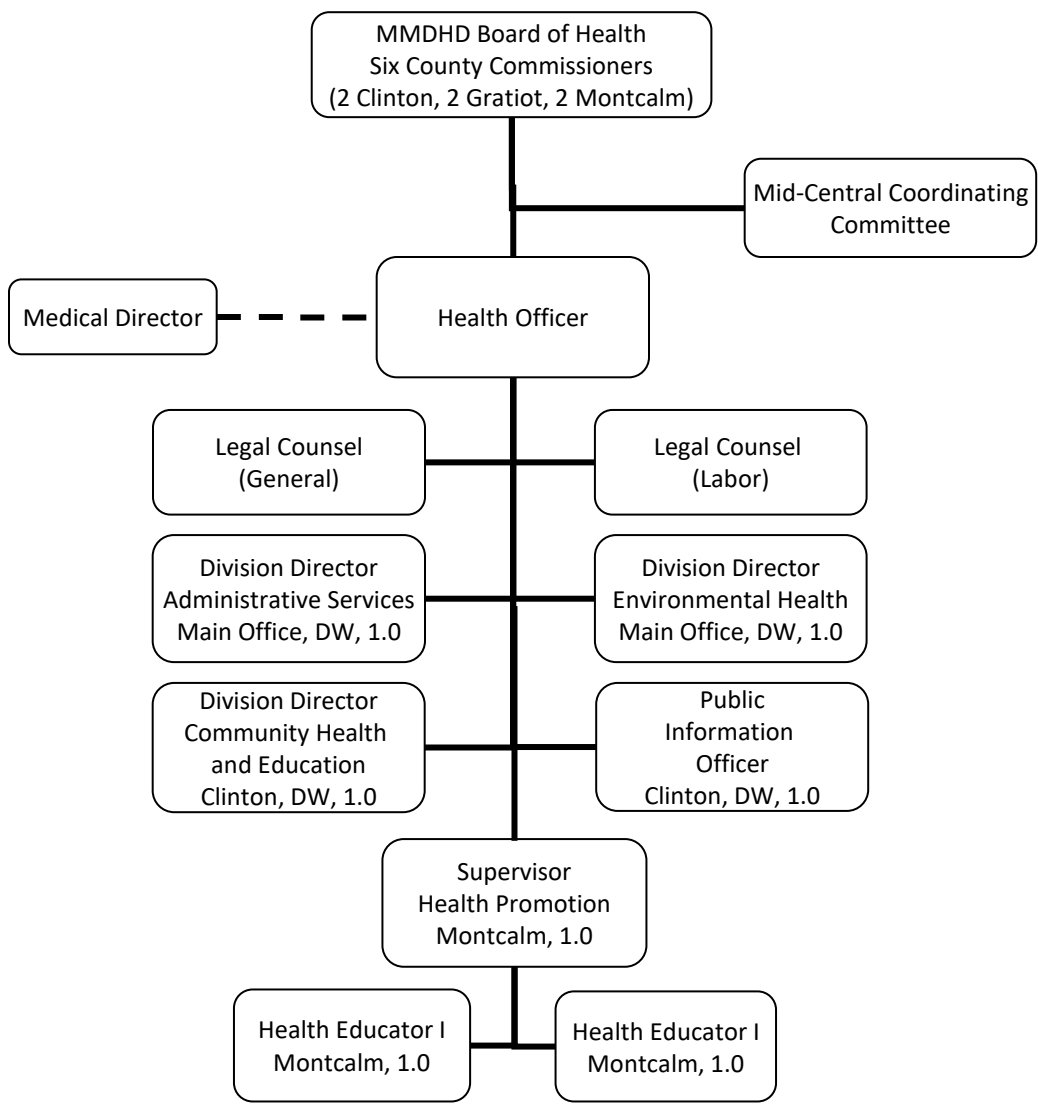
Community Health and Education Division

STATUS	POSITION	BRANCH OFFICE
LAYOFF/POSITION CHANGE	Ashley Tate, FT MCIR Coordinator layoff effective September 30, 2023 to FT P.H. Representative effective October 1, 2023, Clinton Branch Office	Clinton
LAYOFF	Courtney Beagle, FT P.H. Representative, Gratiot Branch Office effective September 30, 2023	Gratiot
PROMOTION	Bethann McPherson, FT P.H. Nurse II to FT P.H. Nurse III, Gratiot Branch Office effective October 1, 2023	Gratiot
INCREASE IN HOURS/STATUS CHANGE	Stacey Peterman, PT (0.7 FTE) to FT (0.8 FTE) Hearing/Vision Technician, Montcalm Branch Office effective October 1, 2023	Montcalm
INCREASE IN HOURS/STATUS CHANGE	Jeannette Sternhagen, PT (0.7 FTE) to FT (0.8 FTE) Hearing/Vision Technician, Gratiot Branch Office effective October 1, 2023	Gratiot
POSITION CHANGE/INCREASE IN HOURS/STATUS CHANGE	Angela Felton, PT (0.5 FTE) Community Health Worker to FT P.H. Representative, Clinton Branch Office effective October 23, 2023. Position will be 0.6 FTE for WIC and 0.4 FTE for Community Health Worker.	Clinton
NEW HIRE	Jenni Moss, FT (0.8 FTE) WIC Peer Counselor, Montcalm Branch Office effective, October 23, 2023	Montcalm

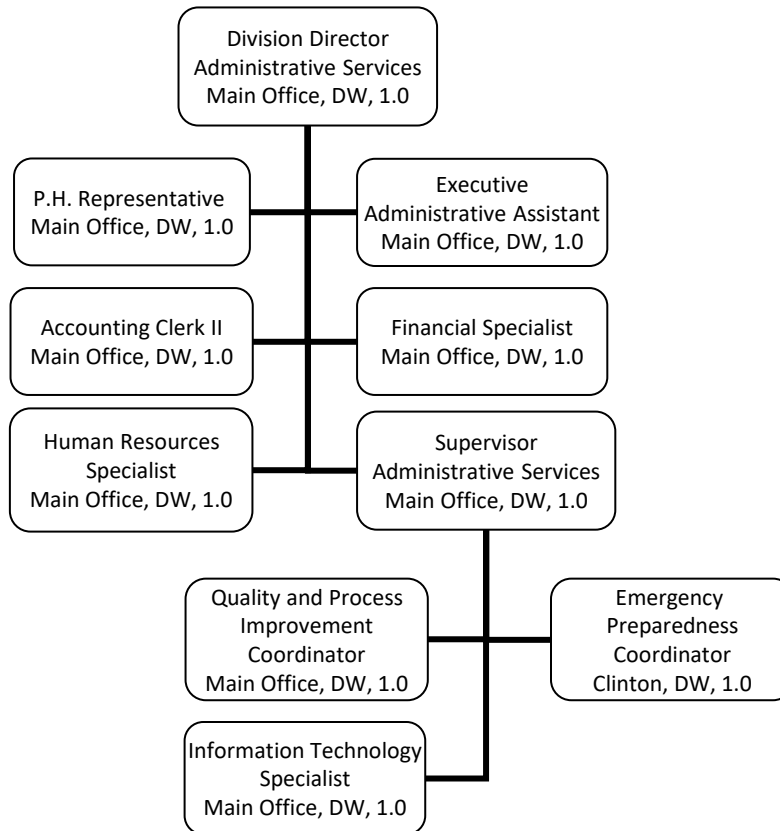
Environmental Health Division

STATUS	POSITION	BRANCH OFFICE
	No changes	

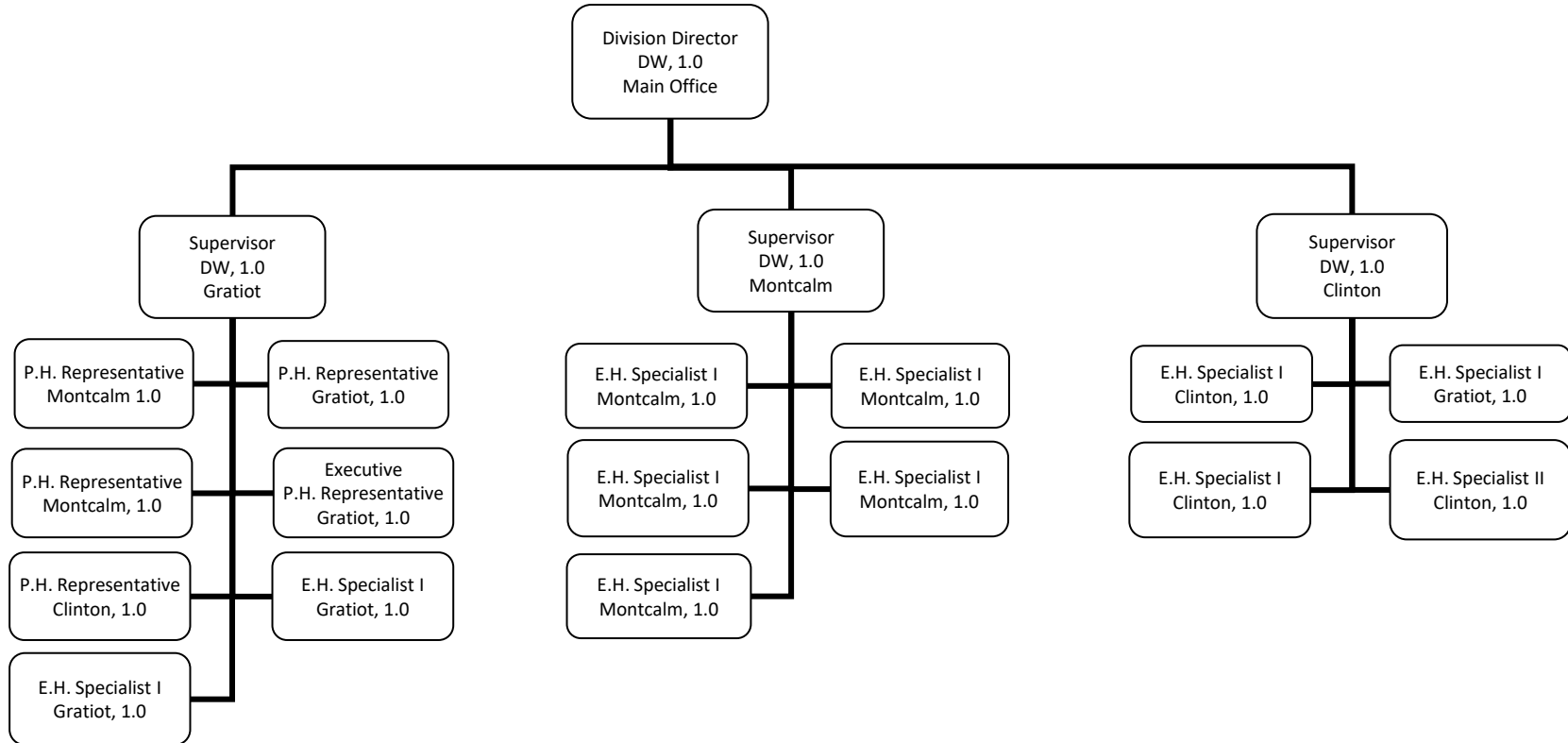
Fiscal Year 2023/2024
Board of Health/Administration



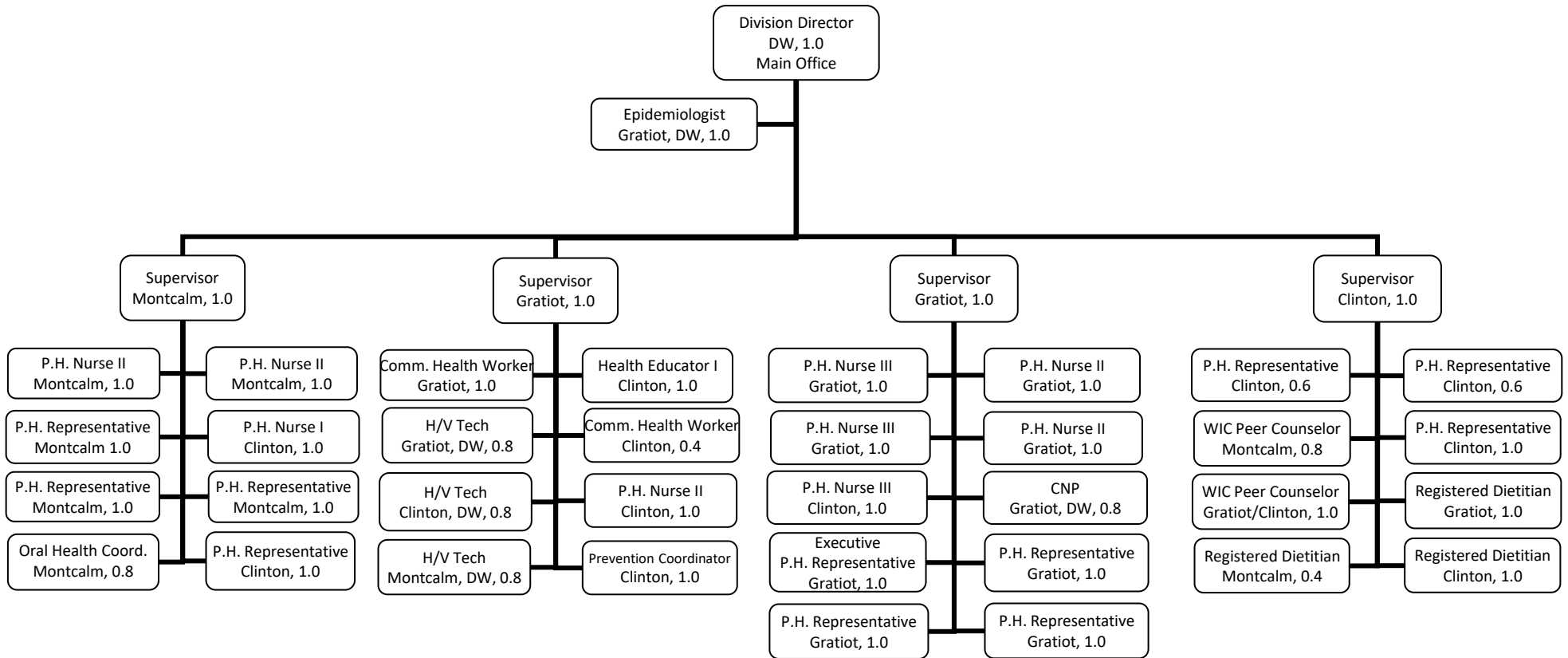
Fiscal Year 2023/2024
Administrative Services Division



Environmental Health Division Fiscal Year 2023/2024



Community Health and Education Division Fiscal Year 2023/2024



Contact Information:

Mid-Michigan District Health Department
Brady Guilbault
(616) 788-3008
bguilbault@mmdhd.org

**Release Date:**

10/5/2023

Kicking off Flu Season with Walk-In Flu Clinics

St. Johns, Stanton, Ithaca, MI – The Mid-Michigan District Health Department (MMDHD) is reminding residents of the upcoming influenza (flu) season and highlighting the importance of receiving an annual flu shot. Per the CDC, everyone 6 months and older in the United States should get a flu vaccine every season with rare exception.

MMDHD is assisting in making flu shots easily accessible by providing 3 Walk-In Flu Shot Clinics in October. The clinics will be held from 8:30am-4pm at all 3 MMDHD locations in Clinton, Gratiot, and Montcalm Counties. The dates and addresses are listed below:

- **October 12, 2023 – Montcalm County, 615 N. State Street, Stanton, MI**
- **October 19, 2023 – Gratiot County, 151 Commerce Drive, Ithaca, MI**
- **October 26, 2023 – Clinton County, 1307 E. Townsend Road, St. Johns, MI**

Flu shots will be available for everyone ages 6 months and up. No appointment is necessary on these days, though a valid ID and proof of insurance will be required. Most insurance will be accepted. COVID-19 Vaccines will be offered, depending on availability.

These Walk-In Flu Shot Clinics serve as a convenient way to get the annual flu shot ahead of the upcoming flu season. The exact timing and length of the flu season varies, but flu activity often begins to increase in October. Most of the time flu activity peaks between December and February, although significant activity can last as late as May.

For most people who need only one dose of flu vaccine for the season, September and October are generally good times to be vaccinated against flu. Ideally, everyone should be vaccinated by the end of October.

To learn more about the flu season, visit: www.cdc.gov/flu

To learn more about immunizations at MMDHD, visit: www.mmdhd.org/immunizations

The Mid-Michigan District Health Department has proudly served the residents of Clinton, Gratiot, and Montcalm Counties since 1966. We take action to protect, maintain and improve the health of our community.

###

MMDHD Holding Walk-In Flu Shot Clinics

The Mid-Michigan District Health Department (MMDHD) is reminding residents of the upcoming influenza (flu) season and highlighting the importance of receiving an annual flu shot. Per the CDC, everyone 6 months and older in the United States should get a flu vaccine every season with rare exception.

MMDHD is assisting in making flu shots easily accessible by providing 3 Walk-In Flu Shot Clinics in October. The clinics will be held from 8:30am-4pm at all 3 MMDHD locations in Clinton,

Gratiot, and Montcalm Counties. The dates and addresses are listed below:

- October 12 – Montcalm County, 615 N. State Street, Stanton.
- October 19, – Gratiot County, 151 Commerce Drive, Ithaca.
- October 26 – Clinton County, 1307 E. Townsend Road, St. Johns.

Flu shots will be available for everyone ages 6 months and up. No appointment is necessary on these days, though a valid ID and proof of insurance will be required. Most insurance will be accepted.

The exact timing and length of the flu season varies, but flu activity often begins to increase in October. Most of the time flu activity peaks between December and February, although significant activity can last as late as May.

Mid-Michigan District Health Department October 2023 Newsletter

Happy October, and welcome to Fall! The colors are starting to change, the temperature is trending downward, and the air is turning crisp. I believe I said it in last month's newsletter, but I'm starting to love the fall season more and more.

For this month's newsletter, we will be reminding you about our upcoming Walk-In Flu Clinics. The first of 3 clinics will be today (Oct. 12) in Montcalm County. We will also discuss the upcoming Global Handwashing Day on October 15th. I will link some excellent resources to keep germs out of the kitchen and away from our food. Lastly, we will go over Fire Prevention week. This year's Fire Prevention Week campaign, is: "Cooking safety starts with YOU."

-Brady Guilbault, MMDHD Public Information Officer

Flu Clinics at MMDHD

This Season, There Are More Ways than Ever to Protect Our Health



Safe, Updated Vaccines:

For the first time ever, vaccines and other preventive antibodies are available for all three major fall and winter respiratory viruses: flu, COVID-19, and RSV.



Widely Available Effective

Treatments: Treatments available for flu and COVID-19 can reduce the risk of severe illness, hospitalization, and death.



Rapid Antigen Tests:

These tests, some of which can be used at home, can quickly detect viruses so there are no delays in getting treatment and taking steps to protect family and coworkers.



Everyday Actions:

Covering coughs and sneezes, frequent handwashing, wearing masks, improving air quality, and staying home if you are sick can help reduce the spread of respiratory viruses.

This October, MMDHD will be offering Walk-In Flu Clinics to provide the community with protection from the annual flu season. There are many benefits to getting vaccinated against flu.

Did you know? Flu is more dangerous than the common cold for children. Each year flu places a large burden on the health and well-being of children and their families.

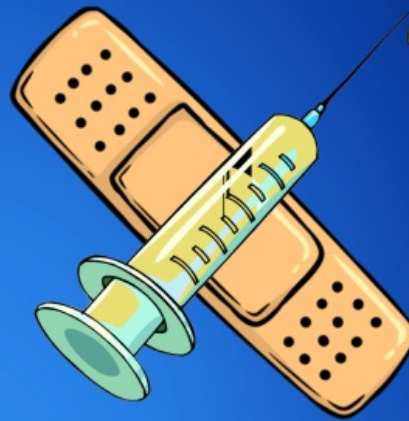
Flu Vaccination:

- Can keep you from getting sick with flu.
- Has been shown in several studies to reduce severity of illness in people who get vaccinated but still get sick.
- Can reduce the risk of flu-associated hospitalization.
- Is an important preventive tool for people with certain chronic health conditions.
- During pregnancy helps protect pregnant people from flu during and after pregnancy and helps protect their infants from flu in their first few months of life.
- Can be lifesaving in children.
- May also protect people around you

COVID-19 vaccines are still available at no cost to most people living in the U.S. through their private health insurance, Medicare, and Medicaid plans.

MMDHD partners with the CDC's Bridge Access Program to provide no cost COVID-19 vaccines to adults 18 years and older without health insurance and adults whose insurance does not cover all COVID-19 vaccine costs.

Walk-In Flu Shot Clinics



October 12 - 8:30-4:00

Montcalm County
615 N. State Street, Stanton, MI

October 19 - 8:30-4:00

Gratiot County
151 Commerce Drive, Ithaca, MI

October 26 - 8:30-4:00

Clinton County
1307 E. Townsend Road, St. Johns, MI

Vaccines available for everyone ages 6 months & up. No appointment necessary on these days. ID & proof of insurance required. Most insurances accepted.

COVID-19 vaccines will also be offered if available.

Mid-Michigan District Health Department

Clinton | Gratiot | Montcalm

Mid-Michigan District
HEALTH DEPARTMENT
CLINTON • GRATIOT • MONTCALM

Global Handwashing Day

October 15 is Global Handwashing Day!

Food safety starts with clean hands. Before you get to work in the kitchen, wash your hands with soap and water! Washing your hands is one of the most effective ways to prevent the spread of germs.



Wash your hands with warm water and soap for at least 20 seconds before and after handling food.

**FIRST
WE WASH
OUR HANDS**

www.fightbac.org

Wash Hands and Surfaces Often

Bacteria can be spread throughout the kitchen and get onto hands, cutting boards, utensils, counter tops and food. To Fight BAC!® always use food safety practices:

- Wash your hands with warm water and soap for at least 20 seconds before and after handling food and after using the bathroom, changing diapers and handling pets.
- Wash your cutting boards, dishes, utensils, and counter tops with hot soapy water after preparing each food item and before you go on to the next food.
- Consider using paper towels to clean up kitchen surfaces. If you use cloth towels wash them often in the hot cycle of your washing machine.
- Rinse fresh fruits and vegetables under running tap water, including those with skins and rinds that are not eaten.
- Rub firm-skinned fruits and vegetables under running tap water or scrub with a clean vegetable brush while rinsing with running tap water.

Click [HERE](#) to learn more about Global Handwashing Day

Fire Prevention Week



Did you know that cooking fires are the leading cause of home fires and home fire injuries?
Cooking safety starts with YOU.

Pay attention to fire prevention.™

 **FIRE PREVENTION WEEK™**

fpw.org

©2023 National Fire Protection Association | Sparky® is a trademark of NFPA

The graphic features Sparky, a cartoon fire dog wearing a yellow helmet with "SPARKY" on it and a yellow fire jacket with red accents. He is pointing towards the text.

This year's Fire Prevention Week campaign, **"Cooking safety starts with YOU. Pay attention to fire prevention,"** works to educate everyone about simple but important actions they can take to keep themselves and those around them safe when cooking.

Did you know? Cooking fires are the leading cause of home fires and home fire injuries. Unattended cooking is the leading cause of cooking fires and deaths.

What can you do? The good news is you can prevent most cooking fires and

burns. Help keep your family safer with some simple but effective tips.

**Cooking Safety Tip
Sheet**

**Electric Cooking Appliance Safety Tip
Sheet**

Follow MMDHD on Social Media!



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

[Unsubscribe lbraddock@mmdhd.org](mailto:lbraddock@mmdhd.org)

[Update Profile](#) | [Our Privacy Policy](#) | [Constant Contact Data Notice](#)

Sent by bybguilbault@mmdhd.org powered by



Try email marketing for free today!