



**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

<b>BOARD OF HEALTH:</b>	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**  
**Conference Rooms A & B**

**Wednesday, December 20, 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 November 13, 2023 – **Included.**

b. Mid-Michigan District Board of Health Regular Meeting held November 22, 2023 – **Included.**

c.

2. Communications – **Included.**

a. Special Funding Request Approval

b.

C. PUBLIC COMMENTS:

D. BRANCH OFFICE EMPLOYEES:

E. COMMITTEE REPORTS:

1. Finance Committee – George Bailey, Chairperson
  - a. MMDHD’s Expenses for November 18 through December 15, 2023 – **Included.**
  - b. MMDHD’s Monthly Balance Sheet, Revenue and Expenditure Report for October and November 2023 – **Included.**
  - c. MMDHD’s Financial Status Report (FRS) - Handout from last month
  - d. Data Specialist Position – **Included.**
  - e.

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. Lung Fungus – **Included.**
- 2.

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

1. Agreements signed -**Included.**
2. Accreditation Update
- 3.

H. OLD BUSINESS:

1. Statewide Septic Code Update
- 2.

I. NEW BUSINESS:

- 1.
2. Emerging Issues
- 3.

J. LEGISLATIVE ACTION:

- 1.

K. INFORMATIONAL ITEMS:

1. Mid-Michigan District BOH Action Items, November 2023 **-Included**
2. Staffing Report **-Included**

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

1. Montcalm County awards opioid settlement to 5 local organizations – *The Daily News* – December 7, 2023 – **Included**.
- 2.

M. AGENCY NEWSLETTERS: <https://conta.cc/3tn3qo7> **-Included.**



**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

<b>BOARD OF HEALTH:</b>	Bruce DeLong	George Bailey	Phil Kohn
	David Pohl	Timothy Gay	Adam Petersen

**Board of Health (BOH) Synopsis of Actions Needed**  
 December 20, 2023 Regular Meeting

Item A. 1.	<b>AGENDA NOTES, REVIEW, AND REVISIONS</b>
Motion to approve the Agenda as presented.	
Item B. 1. & 2.	<b>CONSENT ITEMS (MEETING MINUTES &amp; COMMUNICATIONS)</b>
Motion to accept Meeting Minutes B. 1. a. and B. 1. b. and place on file.	
Item E. 1. a.	<b>EXPENSES FOR NOVEMBER 18 THROUGH DECEMBER 15, 2023</b>
Motion to approve payment of the Mid-Michigan District Health Department’s Expenses for November 18, through December 15, 2023, totaling \$655,475.69.	
Item E. 1. b.	<b>BALANCE SHEET, REVENUE AND EXPENDITURE REPORT FOR OCTOBER AND NOVEMBER 2023</b>
Motion to approve and place on file the Balance Sheet, Revenue and Expenditure Report for October and November 2023.	
Item E. 1. c.	<b>FINANCIAL STATUS REPORT (FSR), FY 22/23</b>
Motion to approve the FSR for FY 22/23.	
Item E. 1. d.	<b>DATA SPECIALIST POSITION</b>
Motion to approve the hiring of a data specialist position.	
Item F.	<b>MEDICAL DIRECTOR’S REPORT; LUNG FUNGUS</b>
Motion to adopt the BOH Monthly Healthy Living Recommendations as proposed.	
Motion to accept and place the Medical Director’s Report on file.	



**MALPH  
Board of Directors  
Meeting Minutes  
November 13, 2023**

**I. Call to Order**

The meeting was called to order at 9:01am by K. Hughes, President.

**II. Roll Call**

A quorum was present.

*Jurisdictions Represented:* Allegan [Angelique Joynes], Barry-Eaton [Colette Scrimger], Benzie-Leelanau [Dan Thorell], Berrien [Guy Miller], Branch-Hillsdale-St. Joseph [Rebecca Burns], Calhoun [Eric Pessell], Central Michigan [Steve Hall], Detroit [Denise Fair Razo], District 2 [Denise Bryan], District 10 [Kevin Hughes], District 4 [Denise Bryan], Grand Traverse [Wendy Hirschenberger], Huron [Tip MacGuire], Ingham [Brenda Gray], Ionia [Chad Shaw, Aimee Feehan], 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], Midland [Fred Yanoski], Mid-Michigan [Liz Braddock], Monroe [Jamie Dean], Muskegon [Kathy Moore], Northwest Michigan [Dan Thorell], Ottawa [Adeline Hambley], Saginaw [Christina Harrington], Sanilac [Bryant Wilke], St. Clair [Liz King], Tuscola [Amanda Ertman], VanBuren/Cass [Danielle Persky]Washtenaw [Jimena Loveluck], Western UP [Kate Beer].

*Others Present:* Administrative Officers Forum, [Derek Burton, Holly Karpovich], Health Education and Promotion Forum, [Tracy Metcalfe], Environmental Health Forum, [Tony Drautz], Nurse Administrators Forum, [Christie Clement], Physician's Forum, [Nirali Bora], EGLE, [Ian Smith], LARA, [Larry Horvath], MAC, [Amy Dolinky, Dwight Washington], MDARD, [Jennifer Bonsky, Tim Slawinski, Becky Vought], MDHHS, [Molly Cotant, Laura de la Rambelje, Marcus Wasilevich, Adrian Zeh], PAA, [Becky Bechler],

*Staff:* Norm Hess, Jodie Shaver. Gwen Tithof

**III. Approve Agenda**

Motion by S. Hall, support by D. Bryan to approve the agenda with the amendment to remove discussion on Healthy People Healthy Democracy letter. Motion carried.

**IV. Approve Minutes of the October 2, 2023 Meeting**

Motion by D. Bryan, support by D, Persky to accept the October 2, 2023 meeting minutes. Motion carried.



**V. Public Affairs Associates Report**

B. Bechler reported the legislature adjourned last week but will come back for emergency session next week, with immediate effect for pension reform, gun reform, presidential primary moved to February 27<sup>th</sup>. Two (2) members of House Democratic caucus won their mayoral races, giving the House at 54-54 tie until special election. Legislation for reproductive rights, climate package, and solar sighting passed. Governor Whitmer will call a special election as soon as possible, but probably not a lot of House activity until March. Discussion on individual policy bills that MALPH is tracking and will distribute a document next week.

**VI. Partner Updates**

I. Smith (EGLE) reported following EPA's contaminant sampling (lithium and PFAS), the EPA released some public-facing data last week, including some detections of lithium across the state. PFAS incidence has been quite low (nothing surprising except for some low-level detections in purchaser sampling). Discussion on risks for proposed battery plant in Mecosta County and PFAS.

B. Vought, J. Bonsky, and T. Slawinski (MDARD) the Food Law was updated, and Section 3119 was passed as sunset date 2027 with same fees in place. The \$150 fee for STFU was removed, allowing LHDs to set their own fees. B. Deacon is planning on doing communications trainings with MALPH next year.

L. de la Rambelje thanked all for attending the ELPHS call. ELPHS money can move into hearing/vision but cannot move out. If hearing/vision are one of your priorities for maternal/child health, then you can use MCH money towards those programs. M. Wasilevich presented on housing replacement. An email will be coming December 4<sup>th</sup>; please reply by December 15<sup>th</sup>. L de la Rambelje will follow up with an email regarding how to be reimbursed on the Bridge COVID vaccine.

L. Horvath reported CRA will probably give an update at the December MALPH BOD meeting.

**VII. Opioid Settlement Update**

A. Dolinky presented an update on the Opioid Settlement and the process on spending from MAC.



## VIII. Officer Updates

K. Hughes- President sent a written president’s report prior to the meeting. The Executive Committee has reviewed the After-Action Report but is unsure how to utilize it best. MALPH would like to have N. Hess join the MPPHC planning committee. MALPH is working on collecting CHNA/CHIP data and unifying a strategy for LHDs. A discussion occurred on rules/laws surrounding the health officer position.

C. Scrimger- Secretary / Treasurer – N. Hess presented preliminary FY23 financials. Approval of the September 2023 financials was postponed until the MALPH December BOD meeting.

J. Shaver reported the 2024 MPPHC will be in Muskegon, rather than Shanty Creek. We were able to cancel our contract at no cost and will host the MPPHC on the same dates as planned. MALPH’s Day at the Capitol will be on April 10, 2024, with an advocacy webinar ahead of date. A save the date will be sent out next week. The 2024 Health Officer Retreat will be September 9, 2024. The CJS grant Leadership Workshops will continue into a part II for 2024. We are working on dates and locations. One more Part I session will be offered as well. Dues notices went out on October 17<sup>th</sup>, with the corrected amounts, and are due Feb 1<sup>st</sup>. MALPH has created a “Public Health in the News” page on the MALPH website, under the “Resources” tab.

N. Hess reported a legislative summary will be coming later in the week. Another cohort will begin in January for the Indispensable Supervisor training with People Matters. The most recent cohort had six (6) participants across LHDs. In the Board packet, there was a flyer from Guardian, which sells personal protective devices (i.e., devices that call for help for folks who do home visits). The legislature has adjourned and some of the communications projects we talked about in September are still subject to authorization. The supplemental that went through this fall did not cover these MDHHS funds. Those projects are getting a slower ramp-up and will not be implemented until those funds are approved. Data modernization conversations happening at the state level with 88 data systems run by the state that impact LHDs. MALPH would like to create a data modernization workgroup consisting of a range of positions from LHDs that work with data. Discussion around MIS Forum and how to rebuild and what that will look like. The MDARD Communications trainings will continue in 2024, with three (3) dates and locations yet to be determined. MALPH has brought a PIO on for development of training needs for LHDs.



G. Tithof reported the wellbeing grant applications for FY24 will be sent out next week. Thank you to all who completed the LHD Services Inventory. Analyzed results can be expected in Spring 2024.

## **IX. Forum Reports**

Admin Forum- D. Burton reported the Admin Forum is focused on PHEP, ELPHS increases, December or January meeting with Medical Marijuana grant staff, and surveying the forum members on returning to quarterly in-person meetings.

MALEHA- T. Drautz reported MALEHA met last month with Rep. Skaggs and staff. There will be two (2) in-person meetings with various stakeholders over the next month to come up with something that everyone can get on board with. Rep. Skaggs wants a new draft of the bill by January. Tomorrow is the last meeting of failing septic grants workgroup. There are some concerns about mandatory lead testing for kids; may affect testing and lead inspectors when EBLs are detected.

HEP- T. Metcalfe reported the HEP forum will be including an LHD Spotlight on the agenda for future meetings. An ad hoc meeting for medical marijuana will be held to discuss funds.

MAPPP- N. Bora reported MAPPP has been focused on the new RSV vaccine, latent and active TB care, and a Spring in-person meeting.

## **X. Public Comments / Announcements / Requests for Future Agenda Items**

No public comments, announcements, or requests for future agenda items were given.

## **XI. Adjournment**

Meeting adjourned at 10:36am



**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

<b>BOARD OF HEALTH:</b>	Bruce DeLong	George Bailey	Phil Kohn
	David Pohl	Timothy Gay	Adam Petersen

MID-MICHIGAN DISTRICT HEALTH DEPARTMENT (MMDHD)  
BOARD OF HEALTH  
REGULAR MEETING  
at  
**Clinton Office, Saint Johns, 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

Members Absent: Phil Kohn

Staff Present: Mari E. (Liz) Braddock, Health Officer; Jennifer E. Morse, MD, MPH, FAAFP, Medical Director; 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: None

Guests: Alison Stout

Adam Petersen, called the Regular Meeting of the Mid-Michigan District Board of Health (BOH) to order at 9:01 a.m. on Wednesday, November 22, 2023, at the Clinton Office of the MMDHD, St. Johns, Michigan.

The Pledge of Allegiance was led by A. Petersen.

A. AGENDA NOTES, REVIEW, AND REVISIONS:

A. Petersen requested adding Yearend Recommendations under the finance committee letter e.

**Motion made by B. DeLong and seconded by G. Bailey to approve the Agenda as amended. Motion carried.**

B. CONSENT ITEMS:

1. Meeting Minutes

a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting held

October 2, 2023

b. Mid-Michigan District BOH Regular Meeting held October 25, 2023

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

2. Communications

a. Mid Michigan FY24 ELPHS NOA Letter

L. Braddock noted these five communications are all notice of award letters. The first letter is our essential local public health dollars, which has a significant increase this year. The three programs noted in this letter are MDARD ELPHS which is the Food program, MDHHS ELPHS -other programs which is Immunization /CD/ STI programs, EGLE ELPHS program which is our Water and Sewage program. The increase represents six of the eight essential local public health programs excluding the hearing and vision from the increased funding. However, if the agency chooses to, they may move some of the additional funding from the MDHHS Other programs to the Hearing and Vision programs. The increased funding was not in the agency's approved budget. B. DeLong asked if these funds were permanent, and L. Braddock responded yes. L Braddock mentioned, however, this will likely be final year of COVID funding so the team will be discussing the implications of the increased funding and loss of COVID funding for this year and subsequent years. This information will be conveyed to the Board of Health at a future meeting.

b. Mid Michigan Strengthening PH Workforce & Infrastructure FY24 NOA Letter

L. Braddock told the board this letter is an award for \$110,000.00 which was already in our budget. This is a public health workforce supplemental award, we use this to cover the cost of some of our supervisors.

c. Mid Michigan COVID Workforce Development FY24 NOA Letter

L. Braddock said this communication for \$176,184.00 is used to strengthen our workforce.

d. Mid Michigan ELPHS LCSA Letter 2023 – Local Community Stabilization Authority

L. Braddock noted the last communication is sent to the counties and passed through to us. We were aware of this \$190,167.00 and it is already in the budget.

**Motion to accept and place on file made by B. DeLong seconded by G. Baily. Motion carried.**

D. Pohl asked if when the covid monies disappear will the increases to these programs cover that loss? M. Selby and L. Braddock responded to say they are hoping this will be the case and it will be discussed in the admin budget meeting.

C. PUBLIC COMMENTS: None

D. BRANCH OFFICE EMPLOYEES: -

Alison Stout – Health Educator

L. Braddock introduced Alison Stout, she is a health educator in the Clinton branch office.

E. COMMITTEE REPORTS:

1. Finance Committee – George Bailey, Chairperson

a. MMDHD’s Expenses for October 21 through November 17, 2023

**Motion made by G. Bailey and seconded by B. DeLong to approve payment of the MMDHD’s Expenses for October 21 through November 17, 2023 totaling \$575,941.83. Motion carried.**

b. MMDHD’s Monthly Balance Sheet, Revenue and Expenditure Report for September 2023

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

c. MMDHD’s Monthly Balance Sheet, Revenue and Expenditure Report for October 2023 is delayed due to year-end closing.

d. MMDHD’s Financial Status Report (FSR), FY 22/23

M. Selby provided 22/23 program financial status reports (FSR’s) as a handout to the Board indicating that it is 85 pages long. Next month a motion to accept the report will be requested giving the board time to review the FSR.

e. Yearend recommendation

M. Selby explained to the board we ended the year with a \$56,813.13 deficit. Her recommendation to the Board is to authorize the use of \$50,000.00 from our reserve fund balance for the Community Health Worker program. Additionally, it is recommended that we move \$92,000.00 from the Potential Claims fund balance for the takeback that occurred during the year. If approved, the result would be \$85,186.87 surplus remaining. M. Selby stated that \$85,000 could be paid into the MERS retirement fund if approved by the Board of Health. A. Petersen and B. DeLong stated that there had been a good discussion concerning the recommendation at the Finance Committee meeting that had preceded today’s regular meeting. B. DeLong stated this payment would be to increase the percentage funded to the retirement fund and would be a one-time payment. A. Petersen

commented that next year the agency may need to monitor spending more closely to avoid a deficit and the need for an extra payment to the retirement fund. B. DeLong agreed, adding midyear the board would like to look over the budget and spending to see if there is a trend or any areas that need extra attention. The hope is to end the year with a balanced budget and keep the retirement funding at a healthy percentage.

**Motion to implement recommendations for year-end budget adjustments made by G. Bailey supported by B. DeLong. Motion carried.**

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

3. Program Committee – Phil Kohn, Chairperson – No Report

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

1. Syphilis –

J. Morse provided a report concerning Syphilis, she went over her report noting syphilis is thought of as historical, but it is not gone. Symptoms are very vague and can be missed easily or mimic other illnesses as a result being diagnosed tends to get missed. The main reasons to now talk about syphilis is rates have been going up in the past twenty years, this includes men, women, and newborns. Last year in Michigan 37 newborns were born with syphilis, we did have one of these infants born in our district. Recommendations are included in a link within the report, also recommended is to support STI testing and safer sex programming. T. Gay ask why the numbers are going up, J. Morse stated there are more anonymous and high-risk meetings and interactions, it is also thought that syphilis is no longer an issue however it is still around.

**Motion made by G. Bailey 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.

L. Braddock told the Board that there were two agreements signed last month. The first one with Complete Generator Solutions, LLC is a revised contract for a generator in the Montcalm Branch Office in the amount of \$33,319.29. The actual balance due is \$23,319.29. There was an error in the size of the generator ordered by the company and therefore, the ordered a new one at no additional cost to us. The new agreement is for the correct generator needed with an estimated delivery of April 2024.

The second agreement was with Community Mental Health Association of Michigan (CMHA) for Project ACE for \$48,000.00. This contract was provided for the Board's review. This is our second year receiving this award.

2. District Wide Annual Meeting.

L. Braddock reminded the Board that the MMDHD is holding the annual District Wide Meeting, Tuesday, December 12, 2023 from 9:00 am to 3:00 pm at AgroLiquid located in St. Johns, she extended an invitation for all board members to attend the meeting. She noted we will send an agenda to board members closer to the meeting date.

H. OLD BUSINESS:

1. Statewide Septic Code Update

L. Smith updated that at this point there has been no new information from the state as they are still on break, however he is continuing to monitor any progress and will keep the board informed, it is anticipated this will be the first of the year.

I. NEW BUSINESS:

1. – Schedule January's Organizational Meeting.

A. Petersen asked if anyone had a date in mind for the meeting, L. Braddock stated we normally hold the meeting on the fourth Wednesday of January at 9:00 a.m. at the Montcalm Branch Office. The fourth Wednesday is January 24, 2024.

**Motion made by B. DeLong and seconded by G. Bailey to schedule the January Organizational meeting for Wednesday, January 24, 2024 at 9:00 a.m. at the Montcalm Branch Office. Motion carried.**

2. Emerging Issues – None

J. LEGISLATIVE ACTION: - None

K. INFORMATIONAL ITEMS:

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

2. Staffing Report

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

1. Walk In Clinic November 18, 2023 – Advertisement
2. Walk In Vaccination Clinic St. Johns at MMDHD – Press Release

M. AGENCY NEWSLETTERS: <https://conta.cc/3FPCNuH>

**There being no further business to come before the Board, G. Bailey made a motion to adjourn seconded by B. DeLong. Motion carried. The meeting was adjourned at 9:45 a.m.**

Respectfully Submitted,



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

DRAFT



STATE OF MICHIGAN

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
LANSING

GRETCHEN WHITMER  
GOVERNOR

ELIZABETH HERTEL  
DIRECTOR

December 4, 2023

Sheila Moore, EPC  
Mid-Michigan District Health Department  
1307 E Townsend Road  
St. Johns, MI 48879

Dear Ms. Moore:

This correspondence will serve as the official Notice of Award for the Special Project(s) Request for use of BP4 carry over funding. Mid-Michigan District Health Department is being funded an additional amount of \$10,300.00 that is being added to your current CO-2024 BIONINE project and should be available January 1, 2024.

Funding is intended to support the related expenses and activities below:

- \$6,500.00 – Retractable signs for POD signage and storage totes
- \$3,800.00 – Emergency flip books for 3 branches

NOTE: Funding for the above approved requests will not be available on the contract in EGrAMS until January 2024. If Finance has means to support, the project(s) can start as presented while the amendment is being processed.

If you have any questions and/or concerns, please do not hesitate to contact Janis Tipton at [tiptonj2@michigan.gov](mailto:tiptonj2@michigan.gov) or 517-388-4312.

Sincerely,

*Janis L. Tipton*

Janis L. Tipton, Bureau Financial Specialist  
Bureau of Emergency Preparedness, EMS, and Systems of Care (BEPESoC)

cc: Melissa Selby, Financial Officer, Liz Braddock, Health Officer

**MONTHLY EXPENSES FOR  
November 18, 2023 - December 15, 2023**

<i>EV 2020</i>	<i>12/1/2023</i>	\$	<i>397,047.08</i>
<i>EV 2021</i>	<i>12/15/2023</i>	\$	<u><i>258,428.61</i></u>
<b>TOTAL</b>		\$	<b>655,475.69</b>





Expense Voucher # 2020

12/1/2023

**Payables**

108636 - 108654 Acumatica Checks & ACH \$ 219,296.72

**Payroll**

Ameriprise NBS	\$ 100.00
MERS 457	\$ 1,907.00
MERS Defined Benefit - Employee	\$ 4,595.41
Nationwide	\$ 2,180.00
EFT Payroll Tax	
Federal	\$ 35,872.60
State	\$ 5,545.02
Direct Deposit Payroll	\$ 120,847.85
Direct Deposit HSA	\$ 6,702.48

**TOTAL**

**\$ 397,047.08**

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	108636	Closed	12/1/2023	ALPH01	ALPHA FAMILY CENTER	0.00	200.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		DEC2023	RENT	200.00	USD	0.00	200.00
						<b>Document Total:</b>	<b>200.00</b>
						<b>Payment Method Total:</b>	<b>200.00</b>
						<b>Cash Account Total:</b>	<b>200.00</b>

Account	Description
CASH AP	CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108637	Closed	12/1/2023	AMAZON01	AMAZON CAPITAL SERVICES	0.00	832.74

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		1MLK-D1TX-6FTJ	2024 PLANNER S/	9.98	USD	0.00	9.98
Bill		16HL-RDQY-1PKL	FLOOR CLEANER	822.76	USD	0.00	822.76
						<b>Document Total:</b>	<b>832.74</b>
						<b>Payment Method Total:</b>	<b>832.74</b>
						<b>Cash Account Total:</b>	<b>832.74</b>

Account	Description
CASH AP	CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108638	Closed	12/1/2023	ASDH01	ASD HEALTHCARE	0.00	114,304.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		996102728	MODERNA VACCI	114,304.00	USD	0.00	114,304.00
						<b>Document Total:</b>	<b>114,304.00</b>
						<b>Payment Method Total:</b>	<b>114,304.00</b>
						<b>Cash Account Total:</b>	<b>114,304.00</b>

Account	Description
CASH AP	CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108639	Closed	12/1/2023	CDWG01	CDW GOVERNMENT, INC.	0.00	28,694.35

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		MX44942	OFFICE 365 RENE	28,694.35	USD	0.00	28,694.35
						<b>Document Total:</b>	<b>28,694.35</b>
						<b>Payment Method Total:</b>	<b>28,694.35</b>
						<b>Cash Account Total:</b>	<b>28,694.35</b>

CASH AP CASH ACCOUNT FOR AP							
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108640	Closed	12/1/2023	FRIE01	FRIEDLAND INDUSTRIES, INC.	0.00	270.00
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		7236	DISTRICT WIDE S	270.00	USD	0.00	270.00
						<b>Document Total:</b>	<b>270.00</b>
						<b>Payment Method Total:</b>	<b>270.00</b>
						<b>Cash Account Total:</b>	<b>270.00</b>

CASH AP CASH ACCOUNT FOR AP							
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108641	Closed	12/1/2023	GLAXO1	GLAXO SMITH KLINE	0.00	864.21
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		8254190092	VACCINE BOOSTI	395.59	USD	0.00	395.59
Bill		8254190091	VACCINE ENGERI	468.62	USD	0.00	468.62
						<b>Document Total:</b>	<b>864.21</b>
						<b>Payment Method Total:</b>	<b>864.21</b>
						<b>Cash Account Total:</b>	<b>864.21</b>

CASH AP CASH ACCOUNT FOR AP							
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108642	Closed	12/1/2023	GRAT07	GRATIOT ISABELLA RESD	0.00	33,057.73
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		11762	OCTOBER HRA	33,057.73	USD	0.00	33,057.73
						<b>Document Total:</b>	<b>33,057.73</b>
						<b>Payment Method Total:</b>	<b>33,057.73</b>
						<b>Cash Account Total:</b>	<b>33,057.73</b>

CASH AP CASH ACCOUNT FOR AP							
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108643	Closed	12/1/2023	INSP01	INSPIRATION STUDIO DESIGNS	0.00	36.00
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		26833	BUSINESS CARD\$	36.00	USD	0.00	36.00
						<b>Document Total:</b>	<b>36.00</b>
						<b>Payment Method Total:</b>	<b>36.00</b>
						<b>Cash Account Total:</b>	<b>36.00</b>

CASH AP CASH ACCOUNT FOR AP							
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108644	Closed	12/1/2023	MAGE01	MAGELLAN DIAGNOSTICS	0.00	1,024.68
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		66136	BLOOD LEAD CAF	1,024.68	USD	0.00	1,024.68
						<b>Document Total:</b>	<b>1,024.68</b>
						<b>Payment Method Total:</b>	<b>1,024.68</b>
						<b>Cash Account Total:</b>	<b>1,024.68</b>

CASH AP CASH ACCOUNT FOR AP							
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108645	Closed	12/1/2023	MCKE01	MCKESSON MEDICAL	0.00	6,860.31
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		21311659	MODERNA VACCI	6,860.31	USD	0.00	6,860.31
						<b>Document Total:</b>	<b>6,860.31</b>
						<b>Payment Method Total:</b>	<b>6,860.31</b>
						<b>Cash Account Total:</b>	<b>6,860.31</b>

CASH AP CASH ACCOUNT FOR AP							
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108646	Closed	12/1/2023	MERC01	MERCK SHARP & DOHME LLC	0.00	8,063.04
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		7017305698	GARDASIL VACCI	8,063.04	USD	0.00	8,063.04
						<b>Document Total:</b>	<b>8,063.04</b>
						<b>Payment Method Total:</b>	<b>8,063.04</b>
						<b>Cash Account Total:</b>	<b>8,063.04</b>

CASH AP CASH ACCOUNT FOR AP							
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108647	Closed	12/1/2023	MID01	MIDSTATE PRINTING	0.00	42.00
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		3479	EMBROIDERY FO	42.00	USD	0.00	42.00
						<b>Document Total:</b>	<b>42.00</b>
						<b>Payment Method Total:</b>	<b>42.00</b>
						<b>Cash Account Total:</b>	<b>42.00</b>

CASH AP CASH ACCOUNT FOR AP							
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108648	Closed	12/1/2023	MISD01	MISDU - FRIEND OF COURT	0.00	83.91
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		12012023	12/1/23 PAYROLL	83.91	USD	0.00	83.91
						<b>Document Total:</b>	<b>83.91</b>
						<b>Payment Method Total:</b>	<b>83.91</b>
						<b>Cash Account Total:</b>	<b>83.91</b>

CASH AP CASH ACCOUNT FOR AP							
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108649	Closed	12/1/2023	MUTU01	MUTUAL OF OMAHA	0.00	5,264.49
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		DEC2023	ER LIFE, EE VOLL	5,264.49	USD	0.00	5,264.49
						<b>Document Total:</b>	<b>5,264.49</b>
						<b>Payment Method Total:</b>	<b>5,264.49</b>
						<b>Cash Account Total:</b>	<b>5,264.49</b>

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108650	Closed	12/1/2023	QUIC01	QUICKTROPHY	0.00	39.60

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		125157	3 NAME PLATES	39.60	USD	0.00	39.60
						<b>Document Total:</b>	<b>39.60</b>
						<b>Payment Method Total:</b>	<b>39.60</b>
						<b>Cash Account Total:</b>	<b>39.60</b>

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108651	Closed	12/1/2023	SANO01	SANOVI PASTEUR INC	0.00	14,861.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		921803831	TUBERSOL VACC	431.16	USD	0.00	431.16
Bill		921813961	VACCINE MENQU	2,695.62	USD	0.00	2,695.62
Bill		921813960	VACCINE PREVN/	11,734.22	USD	0.00	11,734.22
						<b>Document Total:</b>	<b>14,861.00</b>
						<b>Payment Method Total:</b>	<b>14,861.00</b>
						<b>Cash Account Total:</b>	<b>14,861.00</b>

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108652	Closed	12/1/2023	STAT04	STATE OF MICHIGAN-LAB	0.00	23.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		20231101-22	LABS	23.00	USD	0.00	23.00
						<b>Document Total:</b>	<b>23.00</b>
						<b>Payment Method Total:</b>	<b>23.00</b>
						<b>Cash Account Total:</b>	<b>23.00</b>

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108653	Closed	12/1/2023	VERI01	VERIZON	0.00	4,609.16

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		9950094791	11/24-12/23 CELL	4,609.16	USD	0.00	4,609.16
						<b>Document Total:</b>	<b>4,609.16</b>
						<b>Payment Method Total:</b>	<b>4,609.16</b>
						<b>Cash Account Total:</b>	<b>4,609.16</b>

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108654	Closed	12/1/2023	WOOD01	WOOD SARAH	0.00	166.50

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		11182023	11/13-11/15 CONT	106.50	USD	0.00	106.50
Bill		11252023	11/21 CONTRACT	60.00	USD	0.00	60.00
<b>Document Total:</b>							<b>166.50</b>
<b>Payment Method Total:</b>							<b>166.50</b>
<b>Cash Account Total:</b>							<b>166.50</b>

Doc. Type	Count	Amount Paid (USD)
Check	19	219,296.72
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
<b>Company Total:</b>	<b>19</b>	<b>219,296.72</b>



**Expense Voucher # 2021**

**12/15/2023**

**Payables**

108655 - 108683 Acumatica Checks & ACH \$ 36,734.21

**Payroll**

Ameriprise NBS \$ 100.00

MERS 457 \$ 1,907.00

MERS Defined Benefit - Employee \$ 452.01

Nationwide \$ 4,530.70

EFT Payroll Tax

Federal \$ 36,185.77

State \$ 5,587.88

MERS Defined Benefit - Employee Nov-23 \$ 46,107.25

Direct Deposit Payroll \$ 117,769.96

Direct Deposit HSA \$ 6,702.48

State of Michigan Unemployment 2Q2023 \$ 2,100.00

**Fees**

Huntington e-Banking fee Nov-23 \$ 276.56

Huntington Bank Interest Nov-23 \$ (25.21)

**TOTAL**

**\$ 258,428.61**

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	108655	Closed	12/15/2023	AMAZON01	AMAZON CAPITAL SERVICES	0.00	385.10

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		1XL4-H4KG-CHQ7	PLANNERS JACQ	51.12	USD	0.00	51.12
Bill		1PFJ-TLCK-DCDN	PROJECTOR CSH	35.99	USD	0.00	35.99
Bill		1XD4-P9QL-MKJ9	OFFICE CHAIRS C	297.99	USD	0.00	297.99
<b>Document Total:</b>							<b>385.10</b>
<b>Payment Method Total:</b>							<b>385.10</b>
<b>Cash Account Total:</b>							<b>385.10</b>

Account	Description
CASH AP	CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108656	Closed	12/15/2023	BEACH	BEACH MARK	0.00	315.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		013599	REFUND PLAN RE	315.00	USD	0.00	315.00
<b>Document Total:</b>							<b>315.00</b>
<b>Payment Method Total:</b>							<b>315.00</b>
<b>Cash Account Total:</b>							<b>315.00</b>

Account	Description
CASH AP	CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108657	Closed	12/15/2023	CADCA	CADCA	0.00	300.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		2024	COALITION/COMM	300.00	USD	0.00	300.00
<b>Document Total:</b>							<b>300.00</b>
<b>Payment Method Total:</b>							<b>300.00</b>
<b>Cash Account Total:</b>							<b>300.00</b>

Account	Description
CASH AP	CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108658	Closed	12/15/2023	CAP101	CAPITAL AREA UNITED WAY	0.00	32.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		DEC2023	EMPLOYEE DON/	32.00	USD	0.00	32.00
<b>Document Total:</b>							<b>32.00</b>
<b>Payment Method Total:</b>							<b>32.00</b>
<b>Cash Account Total:</b>							<b>32.00</b>



CASH AP		CASH ACCOUNT FOR AP						
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	108659	Closed	12/15/2023	CDWG01	CDW GOVERNMENT, INC.	0.00	250.00	
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill		ZR00425630	NOVEMBER WEB	250.00	USD	0.00	250.00	
						<b>Document Total:</b>	<b>250.00</b>	
						<b>Payment Method Total:</b>	<b>250.00</b>	
						<b>Cash Account Total:</b>	<b>250.00</b>	

CASH AP		CASH ACCOUNT FOR AP						
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	108660	Closed	12/15/2023	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-2023-159	JANUARY RENT	1,966.67	USD	0.00	1,966.67	
						<b>Document Total:</b>	<b>1,966.67</b>	
						<b>Payment Method Total:</b>	<b>1,966.67</b>	
						<b>Cash Account Total:</b>	<b>1,966.67</b>	

CASH AP		CASH ACCOUNT FOR AP						
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	108661	Closed	12/15/2023	EBY	EBY CAROL	0.00	85.00	
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill		11282023	REFUND WELL RI	85.00	USD	0.00	85.00	
						<b>Document Total:</b>	<b>85.00</b>	
						<b>Payment Method Total:</b>	<b>85.00</b>	
						<b>Cash Account Total:</b>	<b>85.00</b>	

CASH AP		CASH ACCOUNT FOR AP						
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	108662	Closed	12/15/2023	FIRS01	FIRST NATIONAL BANK OMAHA	0.00	2,490.67	
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill		VISA 11/7	WINDOW STAMP	408.75	USD	0.00	408.75	
Bill		8712DEC2023	UPS,TIGERCONN	343.50	USD	0.00	343.50	
Bill		5477DEC2023	AGROLIQUID	275.00	USD	0.00	275.00	
Bill		2593DEC2023	MEMORIAL,CONS	713.42	USD	0.00	713.42	
Bill		0609DEC2023	50 TIE DYE TSHIR	750.00	USD	0.00	750.00	
						<b>Document Total:</b>	<b>2,490.67</b>	
						<b>Payment Method Total:</b>	<b>2,490.67</b>	
						<b>Cash Account Total:</b>	<b>2,490.67</b>	

**CASH AP CASH ACCOUNT FOR AP**

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108663	Closed	12/15/2023	HEDG01	HEDGEROW SOFTWARE LTD.	0.00	9,000.00
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		1260	HEDGEROW LICE	9,000.00	USD	0.00	9,000.00
						<b>Document Total:</b>	<b>9,000.00</b>
						<b>Payment Method Total:</b>	<b>9,000.00</b>
						<b>Cash Account Total:</b>	<b>9,000.00</b>

**CASH AP CASH ACCOUNT FOR AP**

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108664	Closed	12/15/2023	INSP01	INSPIRATION STUDIO DESIGNS	0.00	36.00
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		26841	BUSINESS CARD	36.00	USD	0.00	36.00
						<b>Document Total:</b>	<b>36.00</b>
						<b>Payment Method Total:</b>	<b>36.00</b>
						<b>Cash Account Total:</b>	<b>36.00</b>

**CASH AP CASH ACCOUNT FOR AP**

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108665	Closed	12/15/2023	MCKE01	MCKESSON MEDICAL	0.00	763.14
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		21390503	EMERGENCY KIT	763.14	USD	0.00	763.14
						<b>Document Total:</b>	<b>763.14</b>
						<b>Payment Method Total:</b>	<b>763.14</b>
						<b>Cash Account Total:</b>	<b>763.14</b>

**CASH AP CASH ACCOUNT FOR AP**

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108666	Closed	12/15/2023	MICH06	MDARD-MICHIGAN DEPARTMENT OF AGRICULTURE	0.00	276.00
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		791-11170619	FOOD FEES	276.00	USD	0.00	276.00
						<b>Document Total:</b>	<b>276.00</b>
						<b>Payment Method Total:</b>	<b>276.00</b>
						<b>Cash Account Total:</b>	<b>276.00</b>

**CASH AP CASH ACCOUNT FOR AP**

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108667	Closed	12/15/2023	MICH11	MICHIGAN NURSES ASSOCIATION	0.00	575.01

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		DEC2023	DUES	575.01	USD	0.00	575.01
<b>Document Total:</b>							<b>575.01</b>
<b>Payment Method Total:</b>							<b>575.01</b>
<b>Cash Account Total:</b>							<b>575.01</b>

**CASH AP CASH ACCOUNT FOR AP**

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108668	Closed	12/15/2023	MICH14	MICHIGAN ORAL HEALTH COALITION	0.00	75.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		2024	SHELLEY TREYN	75.00	USD	0.00	75.00
<b>Document Total:</b>							<b>75.00</b>
<b>Payment Method Total:</b>							<b>75.00</b>
<b>Cash Account Total:</b>							<b>75.00</b>

**CASH AP CASH ACCOUNT FOR AP**

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108669	Closed	12/15/2023	MICH19	MICHIGAN STATE UNIVERSITY	0.00	750.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		593803	CASLER, ANDREW	250.00	USD	0.00	250.00
Bill		593801	HYSLOP, IAN	250.00	USD	0.00	250.00
Bill		593794	JANSKI, JOHN	250.00	USD	0.00	250.00
<b>Document Total:</b>							<b>750.00</b>
<b>Payment Method Total:</b>							<b>750.00</b>
<b>Cash Account Total:</b>							<b>750.00</b>

**CASH AP CASH ACCOUNT FOR AP**

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108670	Closed	12/15/2023	MISD01	MISDU - FRIEND OF COURT	0.00	83.91

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		12152023	EMPLOYEE DEDL	83.91	USD	0.00	83.91
<b>Document Total:</b>							<b>83.91</b>
<b>Payment Method Total:</b>							<b>83.91</b>
<b>Cash Account Total:</b>							<b>83.91</b>

CASH AP		CASH ACCOUNT FOR AP						
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	108671	Closed	12/15/2023	PREIN01	PREIN&NEWHOF	0.00	2,161.00	
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill		111625	NOVEMBER WATI	2,161.00	USD	0.00	2,161.00	
						<b>Document Total:</b>	<b>2,161.00</b>	
						<b>Payment Method Total:</b>	<b>2,161.00</b>	
						<b>Cash Account Total:</b>	<b>2,161.00</b>	

CASH AP		CASH ACCOUNT FOR AP						
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	108672	Closed	12/15/2023	PUBL01	PUBLIC SECTOR CONSULTANTS	0.00	2,241.00	
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill		INV5908	INV 8OF9 BRFSS	2,241.00	USD	0.00	2,241.00	
						<b>Document Total:</b>	<b>2,241.00</b>	
						<b>Payment Method Total:</b>	<b>2,241.00</b>	
						<b>Cash Account Total:</b>	<b>2,241.00</b>	

CASH AP		CASH ACCOUNT FOR AP						
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	108673	Closed	12/15/2023	RICO01	RICOH USA INC	0.00	1,865.03	
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill		5068435183	OCTOBER COPIE	1,012.93	USD	0.00	1,012.93	
Bill		5068523866	NOVEMBER COPI	852.10	USD	0.00	852.10	
						<b>Document Total:</b>	<b>1,865.03</b>	
						<b>Payment Method Total:</b>	<b>1,865.03</b>	
						<b>Cash Account Total:</b>	<b>1,865.03</b>	

CASH AP		CASH ACCOUNT FOR AP						
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	108674	Closed	12/15/2023	SANO01	SANOFI PASTEUR INC	0.00	3,026.77	
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill		921884703	FLU	3,026.77	USD	0.00	3,026.77	
						<b>Document Total:</b>	<b>3,026.77</b>	
						<b>Payment Method Total:</b>	<b>3,026.77</b>	
						<b>Cash Account Total:</b>	<b>3,026.77</b>	

CASH AP		CASH ACCOUNT FOR AP						
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	108675	Closed	12/15/2023	SCH01	SCHOOL COM 608	0.00	1,645.41	
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill		412	NOVEMBER TRAI	1,645.41	USD	0.00	1,645.41	
						<b>Document Total:</b>	<b>1,645.41</b>	
						<b>Payment Method Total:</b>	<b>1,645.41</b>	
						<b>Cash Account Total:</b>	<b>1,645.41</b>	

CASH AP		CASH ACCOUNT FOR AP						
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	108676	Closed	12/15/2023	STAP01	STAPLES	0.00	190.94	
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill		3552717966	GBO-TAPE, DIVID	190.94	USD	0.00	190.94	
						<b>Document Total:</b>	<b>190.94</b>	
						<b>Payment Method Total:</b>	<b>190.94</b>	
						<b>Cash Account Total:</b>	<b>190.94</b>	

CASH AP		CASH ACCOUNT FOR AP						
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	108677	Closed	12/15/2023	TEAM02	TEAMSTERS LOCAL 214	0.00	2,032.52	
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill		DEC2023	DUES	2,032.52	USD	0.00	2,032.52	
						<b>Document Total:</b>	<b>2,032.52</b>	
						<b>Payment Method Total:</b>	<b>2,032.52</b>	
						<b>Cash Account Total:</b>	<b>2,032.52</b>	

CASH AP		CASH ACCOUNT FOR AP						
Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	108678	Closed	12/15/2023	UNIT02	UNITED WAY OF GRATIOT COUNTY	0.00	152.00	
Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill		DEC2023	EMPLOYEE DON	152.00	USD	0.00	152.00	
						<b>Document Total:</b>	<b>152.00</b>	
						<b>Payment Method Total:</b>	<b>152.00</b>	
						<b>Cash Account Total:</b>	<b>152.00</b>	

**CASH AP CASH ACCOUNT FOR AP**

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108679	Closed	12/15/2023	UNIT03	UNITED WAY OF MONTCALM COUNTY	0.00	46.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		DEC2023	EMPLOYEE DONA	46.00	USD	0.00	46.00
						<b>Document Total:</b>	<b>46.00</b>
						<b>Payment Method Total:</b>	<b>46.00</b>
						<b>Cash Account Total:</b>	<b>46.00</b>

**CASH AP CASH ACCOUNT FOR AP**

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108680	Closed	12/15/2023	UNOD01	UNODEUCE	0.00	1,875.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		INV-2502	PAYMENT PART 3	1,875.00	USD	0.00	1,875.00
						<b>Document Total:</b>	<b>1,875.00</b>
						<b>Payment Method Total:</b>	<b>1,875.00</b>
						<b>Cash Account Total:</b>	<b>1,875.00</b>

**CASH AP CASH ACCOUNT FOR AP**

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108681	Closed	12/15/2023	VERT01	VERTILOCITY	0.00	892.50

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		31013045	NOVEMBER UKG	892.50	USD	0.00	892.50
						<b>Document Total:</b>	<b>892.50</b>
						<b>Payment Method Total:</b>	<b>892.50</b>
						<b>Cash Account Total:</b>	<b>892.50</b>

**CASH AP CASH ACCOUNT FOR AP**

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108682	Closed	12/15/2023	WINN01	WINN TELECOM	0.00	3,173.04

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		DEC2023	LOCAL/LONG DIS	3,173.04	USD	0.00	3,173.04
						<b>Document Total:</b>	<b>3,173.04</b>
						<b>Payment Method Total:</b>	<b>3,173.04</b>
						<b>Cash Account Total:</b>	<b>3,173.04</b>

**CASH AP      CASH ACCOUNT FOR AP**

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108683	Closed	12/15/2023	WOOD01	WOOD SARAH	0.00	49.50

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		12022023	11/29-12/2 CONF	49.50	USD	0.00	49.50
						<b>Document Total:</b>	<b>49.50</b>
						<b>Payment Method Total:</b>	<b>49.50</b>
						<b>Cash Account Total:</b>	<b>49.50</b>

Doc. Type	Count	Amount Paid (USD)
Check	29	36,734.21
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
<b>Company Total:</b>	<b>29</b>	<b>36,734.21</b>

**Mid-Michigan District Health Department****Balance Sheet**As of **October 31, 2023****Assets**

Cash & Cash Equivalents	2,857,513.80
Account Receivable	229,588.33
Other Receivables	396,628.69
Prepaid Expenses	46,974.36
VFC Inventory	61,727.50
<b>Total Assets</b>	<b>3,592,432.68</b>

**Liabilities**

Employee Deductions	44,627.54
Accounts Payable	174,212.07
Due to Others	938,168.62
VFC Inventory	61,727.51
Trust Funds	17,987.17
Deferred Revenues	8,296.69
Other Long-term Liabs	198,633.00
38901-FUND BALANCE RESTRICTED DENTAL	65,208.84
39000-FUND BALANCE END OF YEAR	(56,813.13)
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)	(113,356.86)
<b>Total Liabilities</b>	<b>3,592,432.68</b>
Difference	0.00



## REVENUE-EXPENSE

As of October 31, 2023

ALL PROGRAMS

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
<b>REVENUE</b>					
ELPHS	1,147,315.00	79,762.00	79,762.00	1,067,553.00	7%
MDHHS GRANTS	3,503,257.00	299,028.00	299,028.00	3,204,229.00	9%
MDHHS FEE FOR SERVICE	70,000.00	0.00	0.00	70,000.00	0%
EGL E GRANTS	85,015.00	5,557.42	5,557.42	79,457.58	7%
OTHER GRANTS	858,000.00	1,848.21	1,848.21	856,151.79	0%
VFC SUPPLIES	300,000.00	20,469.45	20,469.45	279,530.55	7%
MEDICAID FULL COST	282,000.00	37,136.12	37,136.12	244,863.88	13%
MEDICAID OUTREACH	53,355.00	0.00	0.00	53,355.00	0%
MISC INCOME	22,000.00	8,923.77	8,923.77	13,076.23	41%
ADMINISTRATION	200.00	1,799.60	1,799.60	-1,599.60	900%
EH ADMIN	1,000.00	70.59	70.59	929.41	7%
EH MISC	45,000.00	2,160.00	2,160.00	42,840.00	5%
SEWAGE PROGRAM	195,000.00	17,785.00	17,785.00	177,215.00	9%
WATER PROGRAM	185,000.00	13,253.00	13,253.00	171,747.00	7%
FOOD PROGRAM	315,000.00	5,589.00	5,589.00	309,411.00	2%
BODY ART	1,500.00	0.00	0.00	1,500.00	0%
COMMUNICABLE DISEASE	2,000.00	0.00	0.00	2,000.00	0%
IMMUNIZATIONS	130,000.00	33,966.45	33,966.45	96,033.55	26%
STD/STI	4,000.00	264.83	264.83	3,735.17	7%
HIV	1,000.00	0.00	0.00	1,000.00	0%
BLOOD LEAD	8,100.00	516.32	516.32	7,583.68	6%
BCCCP	1,000.00	-415.00	-415.00	1,415.00	-42%
FAMILY PLANNING	108,000.00	3,015.93	3,015.93	104,984.07	3%
VISION	21,000.00	4,179.38	4,179.38	16,820.62	20%
HEARING	21,000.00	4,485.76	4,485.76	16,514.24	21%
BREASTFEEDING PROGRAM	0.00	54.82	54.82	-54.82	
CLINICAL VARNISH	10,000.00	-356.00	-356.00	10,356.00	-4%
ORAL HEALTH	0.00	2,050.00	2,050.00	-2,050.00	
CHED ADMINISTRATION	1,000.00	0.00	0.00	1,000.00	0%
SPACE	296,599.99	0.00	0.00	296,599.99	0%
APPROPRIATIONS	1,133,504.01	95,608.63	95,608.63	1,037,895.38	8%
<b>TOTAL REVENUE</b>	<b>8,800,846.00</b>	<b>636,753.28</b>	<b>636,753.28</b>	<b>8,164,092.72</b>	<b>7%</b>

## REVENUE-EXPENSE

As of October 31, 2023

ALL PROGRAMS

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
<b>EXPENSE</b>					
SALARIES	4,336,979.00	350,328.18	350,328.18	3,986,650.82	8%
FICA	331,775.00	25,640.06	25,640.06	306,134.94	8%
HEALTH INSURANCE	913,058.00	68,004.93	68,004.93	845,053.07	7%
DENTAL INSURANCE	57,645.00	3,888.36	3,888.36	53,756.64	7%
RETIREMENT	723,303.00	44,546.11	44,546.11	678,756.89	6%
OTHER BENEFITS	43,786.00	1,814.08	1,814.08	41,971.92	4%
OFFICE SUPPLIES	92,700.00	14,013.71	14,013.71	78,686.29	15%
COMPUTER SUPPLIES	70,000.00	2,552.51	2,552.51	67,447.49	4%
MEDICAL SUPPLIES	48,800.00	8,945.48	8,945.48	39,854.52	18%
BIOLOGICS	60,500.00	24,348.50	24,348.50	36,151.50	40%
VFC	300,000.00	20,469.45	20,469.45	279,530.55	7%
OTHER SUPPLIES	0.00	0.00	0.00	0.00	
CAPITAL EXPENSE	0.00	0.00	0.00	0.00	
SOFTWARE PURCHASES	0.00	393.88	393.88	-393.88	
CONTRACTUAL	1,056,400.00	131,457.32	131,457.32	924,942.68	12%
LABS	4,200.00	-34.50	-34.50	4,234.50	-1%
COMMUNICATIONS	59,400.00	11,088.46	11,088.46	48,311.54	19%
TRAVEL/TRAINING	171,900.00	18,337.97	18,337.97	153,562.03	11%
MEMBERSHIPS	25,600.00	5,058.43	5,058.43	20,541.57	20%
ADVERTISING	34,100.00	878.00	878.00	33,222.00	3%
LIABILITY INSURANCE	33,000.00	5,614.89	5,614.89	27,385.11	17%
LEASE & MAINTENANCE	111,100.00	10,240.00	10,240.00	100,860.00	9%
RENT	31,000.00	3,016.66	3,016.66	27,983.34	10%
SPACE	285,600.00	0.00	0.00	285,600.00	0%
MISC EXPENSE	10,000.00	-492.34	-492.34	10,492.34	-5%
<b>TOTAL EXPENSE</b>	<b>8,800,846.00</b>	<b>750,110.14</b>	<b>750,110.14</b>	<b>8,050,735.86</b>	<b>9%</b>
<b>Net Income (Loss)</b>	<b>0.00</b>	<b>-113,356.86</b>	<b>-113,356.86</b>	<b>113,356.86</b>	

**Mid-Michigan District Health Department****Balance Sheet**As of **November 30, 2023****Assets**

Cash & Cash Equivalents	2,809,645.18
Account Receivable	242,751.86
Other Receivables	398,852.11
Prepaid Expenses	40,331.94
VFC Inventory	73,029.72
<b>Total Assets</b>	<b>3,564,610.81</b>

**Liabilities**

Employee Deductions	46,205.69
Accounts Payable	214,370.73
Due to Others	964,061.56
VFC Inventory	73,029.73
Trust Funds	17,987.17
Deferred Revenues	8,296.69
Other Long-term Liabs	198,633.00
38901-FUND BALANCE RESTRICTED DENTAL	65,208.84
39000-FUND BALANCE END OF YEAR	(56,813.13)
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)	(220,110.70)
<b>Total Liabilities</b>	<b>3,564,610.81</b>
Difference	0.00

## REVENUE-EXPENSE

As of November 30, 2023

ALL PROGRAMS

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
<b>REVENUE</b>					
ELPHS	1,147,315.00	166,624.00	166,624.00	980,691.00	15%
MDHHS GRANTS	3,503,257.00	590,955.00	590,955.00	2,912,302.00	17%
MDHHS FEE FOR SERVICE	70,000.00	0.00	0.00	70,000.00	0%
EGLE GRANTS	85,015.00	11,114.84	11,114.84	73,900.16	13%
OTHER GRANTS	858,000.00	15,780.77	15,780.77	842,219.23	2%
VFC SUPPLIES	300,000.00	31,685.73	31,685.73	268,314.27	11%
MEDICAID FULL COST	282,000.00	37,136.12	37,136.12	244,863.88	13%
MEDICAID OUTREACH	53,355.00	0.00	0.00	53,355.00	0%
MISC INCOME	22,000.00	68,478.70	68,478.70	-46,478.70	311%
ADMINISTRATION	200.00	0.00	0.00	200.00	0%
EH ADMIN	1,000.00	189.17	189.17	810.83	19%
EH MISC	45,000.00	3,940.00	3,940.00	41,060.00	9%
SEWAGE PROGRAM	195,000.00	28,765.00	28,765.00	166,235.00	15%
WATER PROGRAM	185,000.00	24,027.00	24,027.00	160,973.00	13%
FOOD PROGRAM	315,000.00	12,118.00	12,118.00	302,882.00	4%
BODY ART	1,500.00	0.00	0.00	1,500.00	0%
COMMUNICABLE DISEASE	2,000.00	0.00	0.00	2,000.00	0%
IMMUNIZATIONS	130,000.00	83,864.39	83,864.39	46,135.61	65%
STD/STI	4,000.00	518.08	518.08	3,481.92	13%
HIV	1,000.00	0.00	0.00	1,000.00	0%
BLOOD LEAD	8,100.00	1,993.78	1,993.78	6,106.22	25%
BCCCP	1,000.00	322.15	322.15	677.85	32%
FAMILY PLANNING	108,000.00	5,812.85	5,812.85	102,187.15	5%
VISION	21,000.00	6,747.25	6,747.25	14,252.75	32%
HEARING	21,000.00	7,192.64	7,192.64	13,807.36	34%
BREASTFEEDING PROGRAM	0.00	280.55	280.55	-280.55	
CLINICAL VARNISH	10,000.00	1,446.00	1,446.00	8,554.00	14%
ORAL HEALTH	0.00	8,325.00	8,325.00	-8,325.00	
CHED ADMINISTRATION	1,000.00	0.00	0.00	1,000.00	0%
SPACE	296,599.99	0.00	0.00	296,599.99	0%
APPROPRIATIONS	1,133,504.01	190,035.96	190,035.96	943,468.05	17%
<b>TOTAL REVENUE</b>	<b>8,800,846.00</b>	<b>1,297,352.98</b>	<b>1,297,352.98</b>	<b>7,503,493.02</b>	<b>15%</b>

## REVENUE-EXPENSE

As of November 30, 2023

ALL PROGRAMS

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
<b>EXPENSE</b>					
SALARIES	4,336,979.00	710,968.23	710,968.23	3,626,010.77	16%
FICA	331,775.00	52,249.01	52,249.01	279,525.99	16%
HEALTH INSURANCE	913,058.00	135,012.09	135,012.09	778,045.91	15%
DENTAL INSURANCE	57,645.00	7,979.40	7,979.40	49,665.60	14%
RETIREMENT	723,303.00	90,653.36	90,653.36	632,649.64	13%
OTHER BENEFITS	43,786.00	3,341.52	3,341.52	40,444.48	8%
OFFICE SUPPLIES	92,700.00	19,110.50	19,110.50	73,589.50	21%
COMPUTER SUPPLIES	70,000.00	3,347.21	3,347.21	66,652.79	5%
MEDICAL SUPPLIES	48,800.00	12,740.26	12,740.26	36,059.74	26%
BIOLOGICS	60,500.00	172,769.89	172,769.89	-112,269.89	286%
VFC	300,000.00	31,685.73	31,685.73	268,314.27	11%
OTHER SUPPLIES	0.00	0.00	0.00	0.00	
CAPITAL EXPENSE	0.00	0.00	0.00	0.00	
SOFTWARE PURCHASES	0.00	29,088.23	29,088.23	-29,088.23	
CONTRACTUAL	1,056,400.00	165,517.05	165,517.05	890,882.95	16%
LABS	4,200.00	138.68	138.68	4,061.32	3%
COMMUNICATIONS	59,400.00	13,808.55	13,808.55	45,591.45	23%
TRAVEL/TRAINING	171,900.00	33,358.96	33,358.96	138,541.04	19%
MEMBERSHIPS	25,600.00	6,255.43	6,255.43	19,344.57	24%
ADVERTISING	34,100.00	878.00	878.00	33,222.00	3%
LIABILITY INSURANCE	33,000.00	11,229.81	11,229.81	21,770.19	34%
LEASE & MAINTENANCE	111,100.00	10,660.18	10,660.18	100,439.82	10%
RENT	31,000.00	5,383.32	5,383.32	25,616.68	17%
SPACE	285,600.00	0.00	0.00	285,600.00	0%
MISC EXPENSE	10,000.00	1,288.27	1,288.27	8,711.73	13%
<b>TOTAL EXPENSE</b>	<b>8,800,846.00</b>	<b>1,517,463.68</b>	<b>1,517,463.68</b>	<b>7,283,382.32</b>	<b>17%</b>
<b>Net Income (Loss)</b>	<b>0.00</b>	<b>-220,110.70</b>	<b>-220,110.70</b>	<b>220,110.70</b>	



**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

December 15, 2023

ADMINISTRATOR: Melissa Selby, Director of Administrative Services

SUBJECT: Data Specialist Position

Information Only       Action Needed

I. Authority For This Action:

- Local Policy \_\_\_\_\_
- Law or Rule \_\_\_\_\_

II. Summary:

Due to a staff retirement in July 2023 the position became vacant. At the same time the Agency was working on balancing the budget and omitted the position from FY2024 Budget. As the Agency reengages in many activities that had taken a backseat during the pandemic, the need to support our work with data driven reporting, community specific data and seeking new grant opportunities is important. In fact, during our recent accreditation review by the State, the review team questioned what our plan would be for filling this gap during the next 3-year cycle. MMDHD wishes to hire a data specialist to analyze, interpret and report data relevant to determinant of community health and public health programs. The position will provide data to support reporting requirements, grant applications and community health needs assessments in the district.

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

Currently the Agency has limited capacity to collect and analyze program and community data. Hiring a Data analyst provides support to program managers working on quality improvement, program planning and grant applications of specific programs both our essential local public health services and grant funded programs that we provide to the community. Data driven work allows the Agency to make decisions regarding the impact of programs in the community and to adjust to deliver improved service and new services. The work of the data specialist supports partner work in improving human service delivery in the district and provides support to our staff responsible for informing the public and stakeholders on relevant community health information and forward-facing analytics. As we begin our work in the next State Accreditation cycle, the data specialist's duties will improve current gaps noted by the review team regarding Data Sharing, Quality Improvement and Community Assessment.

IV. Fiscal Impact and Cost:

Hiring a data specialist will increase the budget by approximately \$85,000. Michigan Department of Health & Human Services (MDHSS) increased the Agency's Essential Local Public Health Funding by \$658,381. A portion of this funding will be used for this position. The Agency is currently working on the

planning phase of Montcalm County Community Health Needs Assessment with Corewell Health. A portion of the financial obligation from Corewell Health will supplement this position over the next three years.

Alternatives Considered:

The Agency will rely on the State Regional Epidemiologist and MMDHD Epidemiologist shared with Central and DHD10 Health Department for limited data analysis. AN alternative would be to seek a limited contracted position to meet the obligations of Community Needs Health Assessment obligations for all three counties.

Recommendation:

We recommend the hiring of a data specialist to provide data and report and grant writing support to all Division of the Health Department.

V. Monitoring and Reporting Timeline:

The Monthly Staff Report will show progress in filling this position.

Mid-Michigan District Health Department, Wednesday, December 20, 2023  
Central Michigan District Health Department, Wednesday, December 20, 2023  
District Health Department 10, Friday, December 15, 2023



## Fungal Infections

Fungus (plural, fungi) includes yeast, mold, and mushrooms. They may be too small to see or [cover an area over 3 miles wide](#). There are millions of different types of fungi. Fortunately, only a few hundred types can infect people. Many can also infect animals and pets. Public awareness of fungal infections has been found to be very low.

When fungus in the environment is disturbed, spores in the air can be inhaled. Other times, the fungus can enter the body through a break in the skin. The spores turn to yeast in the body and may cause illness or may stay dormant in the body. Fungal infections can affect anyone but are more common in people who have weakened immune systems. They can cause infections of the skin and nails, lungs, bloodstream, bladder, vagina, eye, mouth, throat, esophagus, and meningitis. Fungi can also contaminate the environment in healthcare facilities, causing healthcare-acquired infections (HAI) and contaminate medical products and devices.

While many fungi can be found almost anywhere, some fungi are endemic, meaning then are only in certain areas of the world. In many areas in the world, fungal infections are not reportable, and testing may not be available, so it is hard to be certain where fungi are endemic.

### Aspergillosis

Aspergillosis is caused by a fungus called *Aspergillus*. This is a very common mold both indoors and outdoors. Most breathe in this mold spore without ever getting sick while others will get ill. It can cause allergy-like symptoms, fungus balls in the lung or sinus cavity, or more serious infections.

### Blastomycosis

Blastomycosis is caused by a fungus called *Blastomyces*. It is endemic to the areas as shown in the map to the right. This fungus prefers to live in decomposing material, like dead wood and leaves, as well as moist soil. People that take part in outdoor activities, like hunting and camping, or work in forestry, digging, or excavation may be at higher risk of infection. It typically causes lung infections, which may spread throughout the body. It may also infect the skin causing bumps, blisters, or ulcers.

Recently there was a [large outbreak at the](#)



The game and show “The Last of Us” is about a mutated *Cordyceps* fungus that causes zombie-like infections in people. This is based on a **real** *Cordyceps fungus* called *Ophiocordyceps unilateralis* that parasitizes insect brains, controlling them and causing odd behavior. It makes the insects seek higher areas where there is more sun and warmth, allowing the fungus to grow. The insect dies, the fungus bursts out from the insect, and spores are released so it can spread to other insects. The risk of it mutating to infect humans is thought to be **very low**.

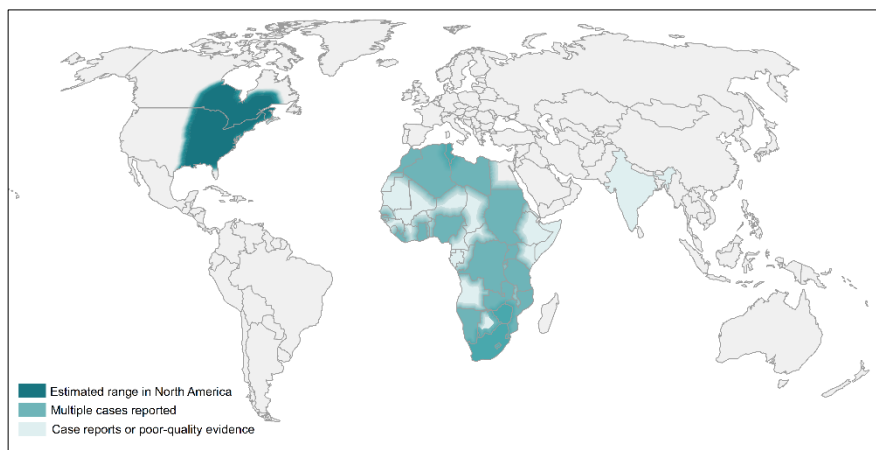


Fig. 3 World map estimating regions most likely to have blastomycosis based on literature review



[Escanaba Billerud Paper Mill](#) causing at least 121 cases of blastomycosis and one death.

### Histoplasmosis

Histoplasmosis is caused by a fungus called *Histoplasma*. It is endemic to the areas as shown in the map to the right. This fungus is typically found in soil with a lot of bird or bat droppings. It typically causes lung infections, which may spread throughout the body. It is best to avoid or hire professionals if you need to clean large areas of bird or bat droppings. If you have a weak immune system, avoid exploring caves, cleaning chicken coops, or disturbing areas that may have bird or bat droppings.

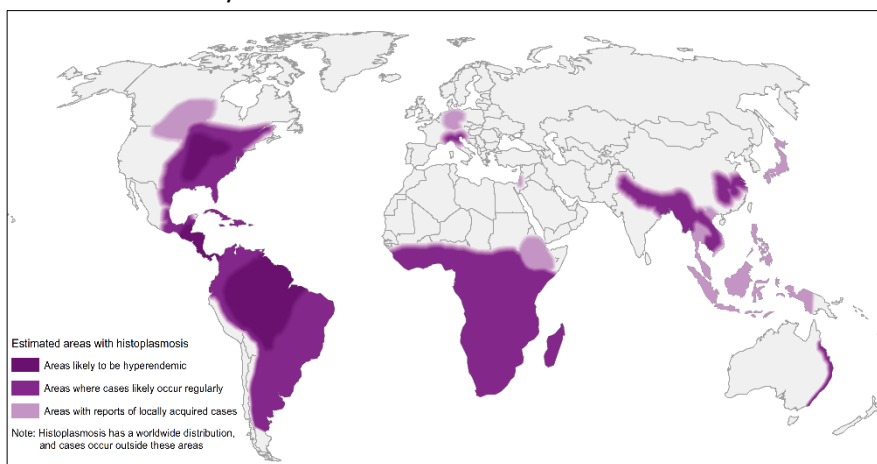


Fig. 1 World map estimating regions most likely to have histoplasmosis based on literature review

### Coccidioidomycosis

Coccidioidomycosis, or Valley fever, is caused by a fungus called *Coccidioides*. It is endemic to the areas as shown in the map to the right. Though the risk is very low, anyone who lives in or travels to the southwestern United States (Arizona, California, Nevada, New Mexico, Texas, or Utah), or parts of Mexico or Central or South America can get Valley fever. The risk for infection is higher in dusty areas. It typically causes lung infections, which may spread throughout the body. It rarely can cause skin infections if the spores enter the skin through a cut or wound.



Fig. 2 World map estimating regions with coccidioidomycosis based on literature review

### Candidiasis

Candidiasis is a fungal infection caused by a yeast called *Candida*. *Candida* lives in on and in our body normally, usually without causing problems. If conditions with our body change, it can overgrow and cause infections in the vagina, mouth, throat, or gut. There are different species of *Candida* that cause infections in people, the most common is *Candida albicans*. *Candida auris*, *Candida glabrata*, and *Candida parapsilosis* are species that are more likely to be resistant to many drugs and is starting to cause more infections.

### *Pneumocystis pneumonia*

*Pneumocystis pneumonia* (PCP) is a serious infection caused by the fungus *Pneumocystis jirovecii*. Many of us are exposed to *Pneumocystis* as children and up to 20% of people are infected. Fortunately, illness caused by *Pneumocystis* illness is very rare in healthy people. It usually only develops in people with weak immune systems, such as cancer, HIV/AIDS, or organ transplants.

### Mucormycosis

Mucormycosis is a rare fungal infection caused by a group of molds called mucormycetes. These molds are common in the environment especially in soil with decaying organic material like leaves, compost, and animal waste. The infection usually affects the sinuses or lungs after the fungal spores have been inhaled. Sometimes the spores infect the skin through cuts, burns, or other injuries. These infections are most common in people with a weakened immune system.

### **Dermatophytosis, also called tinea and “ringworm”**

Dermatophytosis is a fungal infection of the skin or nails due to one of nearly 40 different fungi. These infections are common. The fungi that cause these infections live in the environment, especially damp areas like showers and can pass from person to person, and animals to people. Infection of the skin is called “ringworm” as it is usually a red, circular rash.

### **Sporotrichosis**

Sporotrichosis is an infection caused by a fungus called *Sporothrix*. It is found throughout the world in soil and on plants. It is also called “rose gardener’s disease”. People usually get sporotrichosis in the skin through cuts or scrapes from plants, particularly when working with sphagnum peat moss. It can also be caused by scratches or bites from animals, mainly cats. It starts as a small, painless bump where the fungus enters through a break in the skin. The bump eventually gets larger and may look like an open sore or ulcer that is very slow to heal. More bumps or sores may appear later near the original one. It rarely causes lung infections when the spores are inhaled.

### **Symptoms of Fungal Infections**

Most fungal infections never cause illness. When they do, many will cause lung infections like pneumonia. They symptom can start suddenly and be severe, but often are gradual and last several weeks or months, and can include:

- Wheezing
- Shortness of breath
- Cough
- Fever
- Night sweats
- Weight loss
- Coughing up blood
- Fatigue (extreme tiredness)
- Chest, rib, or back pain
- Headache

Some may have infections in the sinuses with symptoms such as:

- Stuffiness
- Runny nose
- Headache
- Reduced ability to smell
- One-sided facial swelling
- Headache
- Nasal or sinus congestion
- Fever

Skin infections may be just a rash or may be blisters or ulcers. There may be pain or it may be painless growths or other types of lesions. Nail infections usually cause the nail to become discolored, thick, fragile, or cracked. The nail may lift from the nail bed.

Fungi and yeast can cause infections of the mouth, throat, or esophagus which will typically cause pain and difficulty swallowing. Infection of the bladder may not cause any problems or cause symptoms of a bladder infection. Vaginal infections usually cause discharge, itching, and irritation.

In some people, particularly those who have weakened immune systems, fungal infections can spread from the lungs to other parts of the body, such as the blood, skin, bones and joints, and the central nervous system (the brain and spinal cord). They can cause death.

### **COVID-19 and Fungal Infections**

COVID-19 has caused increased risks for fungal infections because having COVID weakened the immune system and treatments for COVID-19, like steroids and other drugs, also weaken the body’s defenses against fungi. The most reported fungal infections in patients with COVID-19 have been aspergillosis, invasive candidiasis, and mucormycosis. *Candida auris* has also been increasing and there have been outbreaks in COVID-19 units.

## Antimicrobial-Resistant Fungi

There are not many drugs available to treat fungal infections. Some fungi, like *Candida auris*, can easily become resistant to the antifungal drugs normally used to treat infections. The use of fungicides in agriculture can also add to drug resistance problems. Some fungicides are like medical antifungal drugs. This causes the fungus in the environment to get resistant, and people breathe in those resistant spores from the environment and get sick.

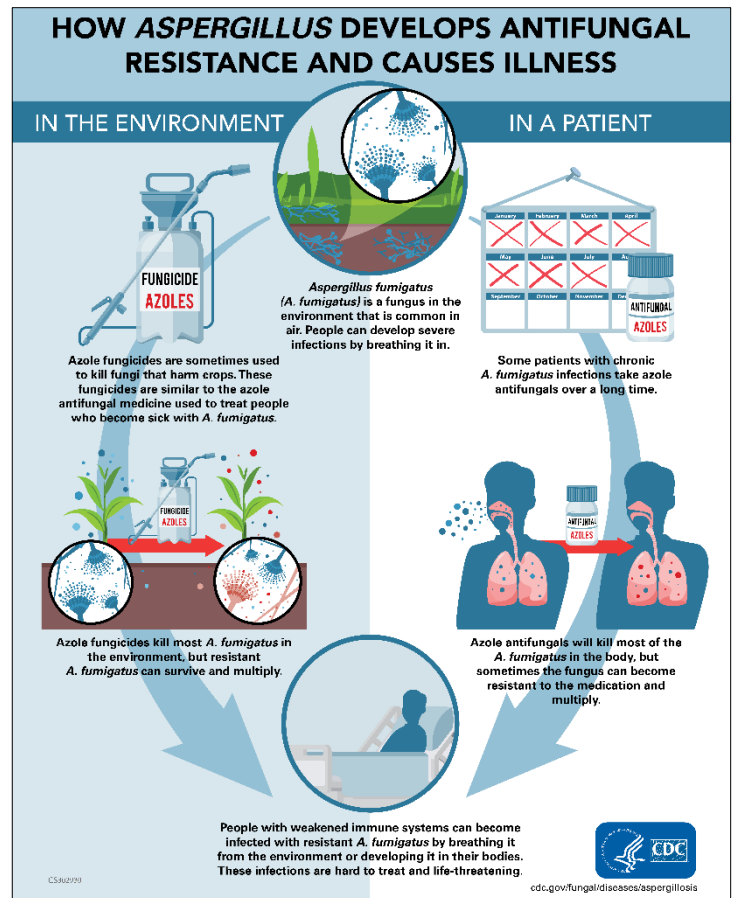
## Preventing

It can be difficult to avoid breathing in fungal spores because they are so common in the environment. Most people that do get infected with fungi will never get sick. For those with a weak immune system or with certain medical problems, it may be worthwhile to try to lower the risk of infection, though there isn't proof that these recommendations work:

- Try to avoid areas with a lot of dust like construction or excavation sites, or where rotting vegetation is being disturbed. This may include things like gardening, yard work, raking leaves, farm work, and so on.
- Avoid areas that may be heavily contaminated with bird or bat droppings.
  - If you can't avoid these areas, wear an N95 respirator while in these types of environments. Avoid reusing the respirator, especially if it gets wet or dirty.
- Wear shoes, long pants, and a long-sleeved shirt when doing outdoor activities such as gardening, yard work, or visiting wooded areas.
- Wear gloves when handling materials such as soil, moss, or manure.
- Clean skin injuries well with soap and water, especially if they have been exposed to soil or dust.
- Avoid water-damaged buildings or other areas that may be or are affected by mold.
  - For more information about indoor mold, including cleanup and remediation recommendations see <https://www.cdc.gov/disasters/mold/index.html>
- To prevent ringworm
  - Keep your skin clean and dry. Don't walk barefoot in areas like locker rooms or public showers.
  - If you're an athlete in a close contact sport, shower immediately after your practice session or match, and keep all of your sports gear and uniform clean. Don't share sports gear with other players.
  - Wash your hands with soap and running water after playing with pets. If you suspect that your pet has ringworm, take it to see a veterinarian.

## Recommendations:

1. Some fungal infections seem like pneumonia and be misdiagnosed. If you have symptoms that aren't getting better with treatment, talk to your doctor about possible fungal infections.
2. If you are at increased risk for fungal infections, consider steps to prevent infection.
3. Take charge of your own and your family's risk of infection while using healthcare. See <https://www.cdc.gov/HAI/patientSafety/patient-safety.html> and <https://www.jointcommission.org/resources/for-consumers/take-charge/prevent-infections-and-ask-caregivers-to-wash-their-hands/>.



## Sources

- Benedict, Kaitlin, Noelle Angelique M. Molinari, and Brendan R. Jackson. "Public awareness of invasive fungal diseases—United States, 2019." *Morbidity and Mortality Weekly Report* 69.38 (2020): 1343.
- Ashraf, N., Kubat, R.C., Poplin, V. et al. Re-drawing the Maps for Endemic Mycoses. *Mycopathologia* 185, 843–865 (2020). <https://doi.org/10.1007/s11046-020-00431-2>
- CDC. Fungal Diseases. <https://www.cdc.gov/fungal/index.html>

## Agreements Signed 11/15/23 – 12/14/23

Date Signed	Organization	Purpose	Amount	Signed By
11/16/23	Andrea Ryan Clinton Substance Awareness and Prevention Coalition	Clinton Substance Awareness and Prevention Coalition / Drug Free Communities	\$10,000	Sarah Doak
12/14/23	County of Montcalm	County Use of Opioid Settlement Funds Agreement	\$14,000	Liz Braddock

**COUNTY USE OF OPIOID SETTLEMENT FUNDS AGREEMENT  
BETWEEN**

**THE COUNTY OF MONTCALM  
AND  
MID-MICHIGAN DISTRICT HEALTH DEPT**

**THIS AGREEMENT** (the “Agreement”) is made and entered into by and between the **COUNTY OF MONTCALM**, a municipal corporation and political subdivision of the State of Michigan, (hereinafter referred to as the “County”), and **Mid-Michigan District Health Dept, 615 N. State Street, Ste 2, Stanton MI 48888** (hereinafter referred to as the “Recipient”). Collectively, the signatories are referred to as the Parties, and individually, as a Party.

RECITALS:

**WHEREAS**, the County has received and will continue to receive funding from defendants of the national opioid litigation (the “Opioid Litigation”) and the resulting settlement of which the County was participant. The Opioid Litigation settlement provides for the County to receive funds (the “Settlement Payments”) to be expended for enumerated treatment and prevention programs and services; and

**WHEREAS**, the County created the Opioid Task Force Committee in order to determine the best way in which to distribute the Opioid Settlement Funds that the County will be awarded over an 18-year period. The Committee has been tasked with finding the programs/services that would produce the most benefit to the citizens of the County on an annual basis.

**WHEREAS**, the County has determined to grant funding to the Recipient and the funding will be directed to **Mid-Michigan District Health Dept** used to fund **First Aid/Narcan Kits** (the “Program”). Funding will be provided in amount not to exceed **\$14,000** (the “Award Amount”); and

**WHEREAS**, the Parties understand and acknowledge by executing this Agreement the County will not provide additional funding in excess of the Award Amount, and any costs of the Program, including any overruns or other expenses not expressly agreed to in writing prior to the expenses being incurred, will not be a liability on the part of the County, and will be the sole responsibility of the Recipient; and

**WHEREAS**, the Recipient is a qualified and experienced provider of the services herein and is willing to commit to be bound by the terms conditions and obligations listed herein in exchange for the Award Amount offered by the County.

**NOW, THEREFORE**, for and in consideration of the mutual covenants hereinafter contained, **IT IS HEREBY AGREED** as follows:

1. **Term and Termination.** This Agreement shall commence on its effective date and continue until it expires or is terminated as provided for herein.

a. Effective Date. This Agreement shall become effective on the date (the “Effective Date”) that all of the following has occurred: (i) the approval of the Program by the Board of Commissioners of the County; (ii) the approval by the governing body of the Recipient; (iii) the execution of this Agreement by an authorized officer of the County; and (iv) the execution of this Agreement by an authorized officer of the Recipient.

b. Term and Expiration. This Agreement shall commence on the Effective Date. This Agreement shall expire with no further action on behalf of the Parties when the Program has been implemented by the Recipient, all allowed funds have been paid by the County to the Recipient, and the Award Amount has been spent and Recipient has fully complied with the reporting requirements described herein.

c. Termination for Cause. The County may immediately, upon written notice to the Recipient, terminate this Agreement for cause if the Recipient is in breach of any provision hereof or is in breach of any provision of Applicable Law, including the failure of the Recipient to provide all required reporting of program and service data.

2. **Scope of Services.** The services the Recipient shall provide will be those services that were specified in the Recipient’s submitted proposal, which is attached hereto as Exhibit A and is incorporated by reference into this Agreement and made a part thereof (the “Proposal”). In the event there are conflicting terms and conditions between the Proposal and this Agreement, the terms of this Agreement will prevail.

3. **Compensation.** It is expressly understood and agreed the total compensation the Recipient is to receive under this Agreement for the services performed shall not exceed the Award Amount. Recipient shall receive a lump sum payment of the full grant award within 30 days of the Effective Date of this Agreement. Recipient shall provide biannual reports of its progress with the second report being a final closing report. The reports shall be pursuant to the form attached hereto as Exhibit B.

4. **Future Funding.** The County is not, as a result of entry into or performance by either Party under this Agreement, obligated to provide future grants, program-related investments, or other financial or technical support to Recipient, or to extend the relationship with Recipient in any respect, or to engage in any other transaction or relationship with Recipient. **Recipient acknowledges that County has not made any representations, promises, or assurances to Recipient about future funding or other support.**

5. **Reports.** Recipient shall provide the County timely and reasonable access to all data and information in the Recipient’s possession or control related to the Plan and/or necessary to comply with this Agreement. This includes program evaluation and reporting on clients served, types of services, outputs, outcomes, daily counts, etc., as determined by the County. These types of reporting obligations related to the Plan are required as the County works to measure successful outcomes and determine best uses of Settlement Funds in ensuing years. Recipient shall provide the County or its designated agent(s) information on Program services related to Award Amounts. Failure to do so in an accurate and timely manner may result in termination for cause.

6. **Right of Audit.** The County or its designee may audit the Recipient to verify compliance with this Agreement. The Recipient must retain and provide to the County or its designee and/or auditor general upon request, all financial and accounting records related to this Agreement through the Term of this Agreement and for three (3) years after the later of the date of submission of the final expenditure report for the Award Amount (the “Financial Audit Period”). If an audit, litigation, or other action involving the records is initiated before the end of the Financial Audit Period, the Recipient must retain the records until all issues are resolved. This right of audit is limited to matters within the scope of this Agreement unless there is a separate constitutional or statutory basis for such audit.

7. **Right of Inspection.** Within ten (10) calendar days of providing notice, the County and its authorized representatives or designees have the right to enter and inspect Recipient’s premises or any other places where work is being performed under this Agreement or in any location where records are kept related to the Program, and examine, copy, and audit all records related to this Agreement. The Recipient must cooperate and provide reasonable assistance. If financial errors are revealed, the amount in error must be reflected as a credit or debit on subsequent invoices until the amount is paid or refunded. Any remaining balance at the end of this Agreement must be paid or refunded within forty-five (45) calendar days.

8. **Recipient Monitoring.** The Recipient will comply with the County’s request for and provide all required documentation with respect to the Program and the use of the Award Amount including upon request of the County (1) written responses for Recipient services provided, (2) all financial or non-financial reporting requested by the County related to the Award Amount, (3) written responses to internal control questionnaires.

9. **Compliance with the Law.** The Recipient shall administer the Program and provide all the services to be performed under this Agreement in complete compliance with all applicable Federal, State and local laws, ordinances, rules and regulations. The laws of the State of Michigan will control in the construction and enforcement of this Agreement.

10. **Governing Law.** It is mutually acknowledged and agreed that this Agreement is made under and shall be governed by and construed in accordance with, the laws of the State of Michigan without giving effect to choice of law principles of such State. It is further acknowledged and agreed that any legal or equitable action or proceeding with respect to this agreement shall be brought only in any court sitting in Montcalm County of the State of Michigan, or the United States District Court for the Western District of Michigan, both Recipient and the County submit to and accept generally and unconditionally the jurisdiction of those courts with respect to themselves and their property and irrevocably consent to the service of process in connection with any such action or proceeding by personal delivery or by the mailing thereof by registered or certified mail, postage prepaid to the address listed herein at para X (E). EACH PARTY IRREVOCABLY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY AND ALL RIGHT TO TRIAL BY JURY IN ANY LEGAL PROCEEDING ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREIN.



11. **Independent Contractor.** It is expressly understood and agreed that the Recipient is an independent contractor. The employees, servants and agents of the Recipient shall in no way be deemed to be and shall not hold themselves out as the employees, servants or agents of the County. The Recipient's employees, servants and agents shall not be entitled to any fringe benefits of the County such as, but not limited to, health and accident insurance, life insurance, paid vacation leave, paid sick leave or longevity. The Recipient shall be responsible for paying any salaries, wages or other compensation due its employees for services performed pursuant to this Agreement and for the withholding and payment of all applicable taxes, including, but not limited to, income and social security taxes to the proper Federal, State and local governments. The Recipient shall carry workers' compensation insurance coverage for its employees, as required by law and shall provide the County with proof of said coverage.

12. **Non-discrimination.** The Recipient, as required by law, shall not discriminate against a person to be served or an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, programs and services provided, or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, sexual orientation, gender identity, height, weight, marital status, physical or mental disability unrelated to the individual's ability to perform the duties of the particular job or position or political affiliation. The Recipient shall include the language of this assurance in all subcontracts for services covered by this Agreement. Breach of any provisions of this section shall be regarded as a material breach of this Agreement.

13. **Indemnification and Hold Harmless.** The Recipient shall, at its own expense, protect, defend, indemnify and hold harmless the County, and its elected and appointed officers, employees and agents from all claims, damages, costs, law suits and expenses, including, but not limited to, all costs from administrative proceedings, court costs and attorney fees that they may incur as a result of any acts, omissions or negligence of the Recipient or any of its officers, employees, agents or subcontractors which may arise out of this Agreement. This includes any repayment which may be required in the event any portion of the Award Amount is not spent in conformance with this Agreement such that the County is required to return or forego any portion of the Settlement Payments.

14. **Waivers; Remedies.** No delay on the part of any of either Party in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall any waiver on the part of the either Party of any right, power or privilege hereunder operate as a waiver of any other right, power or privilege hereunder, nor shall any single or partial exercise of any right, power or privilege hereunder preclude any other or further exercise of any other right, power or privilege hereunder. The rights and remedies herein provided are cumulative and are not exclusive of any rights or remedies which the parties hereto may otherwise have at law or in equity.

In the event the Recipient is in breach of any provision of Applicable Law, or misuses the Award Amount funding in any way, it shall immediately, upon written demand from the County, repay all of the funds previously received pursuant to this Agreement.

15. **Modifications, Amendments or Waiver of Provisions of the Agreement.** All modifications, amendments or waivers of any provision of this Agreement shall be made only by the written mutual consent of the Parties hereto, and approval of such modification, amendment or waiver by the County's Board of Commissioners.

16. **Assignment or Subcontracting.** The Recipient shall not assign, subcontract or otherwise transfer its duties and/or obligations under this Agreement.

17. **Purpose of Section Titles.** The titles of the sections set forth in this Agreement are inserted for the convenience of reference only and shall be disregarded when construing or interpreting any of the provisions of this Agreement.

18. **Complete Agreement.** This Agreement and any additional or supplementary documents incorporated herein by specific reference contains all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind any of the parties hereto.

19. **Survival Clause.** All rights, duties and responsibilities of any party that either expressly or by their nature extend into the future, including warranties and indemnification, shall extend beyond and survive the end of the Agreement 's term or the termination of this Agreement.

20. **Invalid/Unenforceable Provisions.** If any clause or provision of this Agreement is rendered invalid or unenforceable because of any State or Federal statute or regulation or ruling by any tribunal of competent jurisdiction, that clause or provision shall be null and void, and any such invalidity or unenforceability shall not affect the validity or enforceability of the remainder of this Agreement. Where the deletion of the invalid or unenforceable clause or provision would result in the illegality and or unenforceability of this Agreement, this Agreement shall be considered to have terminated as of the date in which the clause or provision was rendered invalid or unenforceable.

21. **Force Majeure.** Any delay or failure in the performance by either Party hereunder shall be excused if and to the extent caused by the occurrence of a Force Majeure. For purposes of this Agreement, Force Majeure shall mean a cause or event that is not reasonably foreseeable or otherwise caused by or under the control of the Party claiming Force Majeure, including acts of God, fires, floods, epidemics, explosions, riots, wars, hurricane, sabotage terrorism, vandalism, accident, restraint of government, governmental acts, injunctions, labor strikes, that prevent the claiming Party from furnishing the materials or equipment, and other like events that are beyond the reasonable anticipation and control of the Party affected thereby, despite such Party's reasonable efforts to prevent, avoid, delay, or mitigate the effect of such acts, events or occurrences, and which events or the effects thereof are not attributable to a Party's failure to perform its obligations under this Agreement.

22. **Non-Beneficiary Contract.** Nothing expressed or referred to in this Agreement is intended or shall be construed to give any person other than the Parties to this Agreement or their respective successors or permitted assignees any legal or equitable right, remedy or claim under or in respect of this Agreement, it being the intention of the Parties that this Agreement and the transactions contemplated hereby shall be for the sole and exclusive benefit of such Parties or such successors and permitted assignees. The Recipient's suppliers or providers are not considered the Recipient's assignees and are not third-party beneficiaries.

23. **Notice.** Any and all correspondence or notices required, permitted, or provided for under this Agreement to be delivered to any Party shall be sent to that Party by either electronic mail with confirmation of receipt or by first class mail. All such written notices shall be addressed as provided below. All correspondence shall be considered delivered to a Party as of the date that the electronic confirmation of receipt is received (if notice is provided by electronic mail) or when notice is deposited with sufficient postage with the United State Postal Service. A notice of termination shall be sent via electronic mail with confirmation of receipt or via certified mail to the address specified below. Notices shall be mailed to the following addresses:

If to County: Brenda A. Taeter, Controller/Administrator  
Montcalm County Controller's Office  
211 W Main Street, P O Box 368  
Stanton MI 48888  
btaeter@montcalm.us

If to Recipient: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

24. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original and all of which together shall constitute one and the same instrument. The exchange of copies of this Agreement and of signature pages by facsimile or PDF transmission shall constitute effective execution and delivery of this Agreement as to the parties hereto and may be used in lieu of the original Agreement for all purposes. Signatures of the Parties hereto transmitted by facsimile or PDF shall be deemed to be their original signatures for all purposes.

25. **Entire Agreement.** This Agreement sets forth the entire agreement between the Parties and supersedes any and all prior agreements or understandings between them in any related to the subject matter of this Agreement. It is further understood and agreed that the terms and conditions of this Agreement are contractual and are not a mere recital and that there are no other agreements, understandings, contracts, or representations between the Parties in any way related to the subject matter of this Agreement, except as expressly stated in this Agreement.

26. **Certification of Authority to Sign Agreement.** The people signing on behalf of the Parties to this Agreement certify by their signatures that they are duly authorized to sign this Agreement on behalf of the Party they represent and that this Agreement has been authorized by the Party they represent.

THE AUTHORIZED REPRESENTATIVES OF THE PARTIES HERETO HAVE FULLY EXECUTED THIS AGREEMENT ON THE DATE AND YEAR FIRST ABOVE WRITTEN.

COUNTY OF MONTCALM

MID-MICHIGAN DISTRICT HEALTH DEPT

By: \_\_\_\_\_  
Patrick Q. Carr, Chairman  
Montcalm County Board  
of Commissioners

By:   
(Signature)

Name: Liz Braddock  
(Print or Type)

Title: Health Officer  
(Print or Type)

Date: \_\_\_\_\_

Date: 12/14/2023

## **Exhibit A – Recipient’s Proposal**



# Opioid Settlement Funds

Application - 2024

Responsible Party: Mid-Michigan District Health Department Date: 10 / 24 / 2023  
Contact Name: Melissa Selby Contact Email: mselby@mmdhd.org  
Contact Phone: (616) 302 - 5370 Organization Address: 615 N State St, Ste 2, Stanton, MI 48888  
Time Frame: January 1, 2024 - December 31, 2024

Questions to be answered by the applicant, along with the criteria reviewers will use to evaluate the responses, are below. Unless otherwise specified, applicant responses are limited to 5,000 characters.

## Evidence Based Strategy – 20 Points

Describe how the proposal uses an Evidence Based Strategy.

This program will use four points of Evidence Based Strategies to increase successful outcomes.

1. Adding Validated Teaching Strategies by providing resource cards that utilize credible sources such as the Centers for Disease Control and Prevention (CDC) to instruct on how to properly use Naloxone (Narcan) in the event of a medical emergency.
2. Removing Barriers by placing emphasis on distributions sites that are near individuals and areas of the county most profoundly impacted by opioid use disorder (OUD) and co-occurring substance use disorder/mental health conditions (SUD/MH). Also, by distributing Narcan as part of a “grouping of first aid products” the hope is to change mindsets, from Narcan being a symbol that connects an individual to drug-use, to Narcan being part of a Prevention Toolkit

## Feasibility – 25 Points

Demonstrate that the organization has the ability to deliver on the proposal.

The Mid-Michigan District Health Department Staff will partner with local agencies/entities to provide opioid education, harm reduction practices and free Narcan to the community. A mirrored program was started in April 2023 and since its inception almost 1,000 First Aid Kits have been distributed to households - Opioid Settlement Funds will allow for increased distribution and expand Narcan access to off-duty First Responders, Schools, the Recovery Community as well as Community Support Groups and individual households. This funding will support the expansion from two (2) public libraries to all eight (8) thus increasing access/reducing barriers - by including all local libraries in Montcalm County as distribution sites, this program will be implemented in all communities within the county in an equitable manner since all county residents have access to public library. This program will be supported mainly through partnering and collaboration. The Opioid Settlement Funds will be used to purchase 1,000

**Evaluation – 15 Points**

Submit a work plan listing outcomes to be measured.

This program has two objectives - 1. Distribution of Narcan to Montcalm Residents and 2. Increase awareness of Narcan as a Harm Reduction Tool to reduce the incidence of non-fatal overdose associated with opioid use/misuse. See Attached Workplan.

A distribution log will be created that records date, location of distribution host sites, number of kits provided and type of recipient, ie. household member, agency staff, business, mass distribution, etc.

**Suitability – 25 Points**

Indicate how the proposal fits Montcalm County’s needs. How will the proposal be sustainable? Will the proposal involve a person or persons with lived experiences?

Over 700,000 people died in the United States (US) from drug overdoses between 1999 and 2017, with Opioids being involved in 70% of drug overdose deaths in 2018 (Wilson et al., 2020). Recent provisional data from the Centers for Disease Control and Prevention (CDC), 2019 show that there were an estimated 100,306 reported overdoses during the 12-month period ending in April 2021 (Ahmad et al., 2021). As the opioid overdose mortality crisis continues, innovative means of getting Narcan into households need to be developed. From January 1, 2021 – November 1, 2021, Montcalm County saw Narcan (a medication that rapidly reverses an opioid overdose) issued by emergency services personnel at a rate of 70 per every 100,000 people. This number is one-third less than Michigan’s state average for issuing Narcan, yet Montcalm County experienced 1.7 times more suspected fatal drug overdoses than the state average. As time has progressed, overdose deaths are on the increase. Overdose death rates

**Equity – 5 Points**

Describe how the project addresses community needs in a fair and equitable manner.

By having all eight (8) local libraries in Montcalm County as distribution sites, this program will be implemented in all communities throughout the county in an equitable manner since no one is denied access to their public library. Distribution will also occur through other various means such as Food Commodity Distributions, Local Food Pantries, Parent Events, Commission on Aging Events, Community Health Fairs, Montcalm Prevention Collaborative Events, School Open Houses, Faith-Based Events, Veteran Specific Events and Youth Leadership Events.





# Opioids and Narcotics in Montcalm County

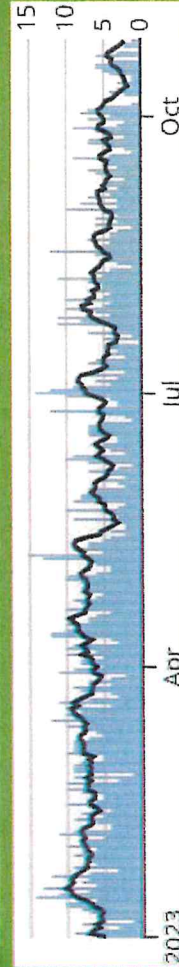
# Opioid Overdoses

# 2023

**1,800**  
Suspected fatal Overdoses\* in  
Michigan  
Jan 1, 2023 – Oct 26, 2023

\*: as indicated by Medical Examiner reports for counties with available data

<https://systemforoverdosesurveillance.com/>



# Overdose Deaths: 2004-2021

Number of Opioid-Involved Poisoning/Overdose Deaths - Selected year(s)

Geographic Area	Year(s)	Age Group	Sex	Total Population	Number of Deaths
MonkCamp*	2004	All Ages	All	63482	Suppressed. Unspecified drugs for >20% of deaths
MonkCamp*	2005	All Ages	All	63621	Suppressed. Unspecified drugs for >20% of deaths
MonkCamp*	2006	All Ages	All	63805	Suppressed. Unspecified drugs for >20% of deaths
MonkCamp*	2007	All Ages	All	63990	Suppressed. Unspecified drugs for >20% of deaths
MonkCamp*	2008	All Ages	All	64175	Suppressed. Unspecified drugs for >20% of deaths
MonkCamp*	2009	All Ages	All	64360	Suppressed. Unspecified drugs for >20% of deaths
MonkCamp*	2010	All Ages	All	64545	Suppressed. Unspecified drugs for >20% of deaths
MonkCamp*	2011	All Ages	All	64730	Suppressed. Unspecified drugs for >20% of deaths
MonkCamp	2012	All Ages	All	64915	Suppressed. Counts <6
MonkCamp	2013	All Ages	All	65100	7
MonkCamp*	2014	All Ages	All	65285	6
MonkCamp	2015	All Ages	All	65470	Suppressed. Unspecified drugs for >20% of deaths
MonkCamp	2016	All Ages	All	65655	13
MonkCamp	2017	All Ages	All	65840	7
MonkCamp	2018	All Ages	All	66025	11
MonkCamp*	2019	All Ages	All	66210	12
MonkCamp	2020	All Ages	All	66395	Suppressed. Counts <6
MonkCamp	2021	All Ages	All	66580	7
MonkCamp		All Ages	All	66765	8

<https://mitracking.state.mi.us/>

# Opioid Hospitalizations: 2016-2020

Number of Hospitalizations due to Nonfatal Opioid Poisoning - Selected year(s)

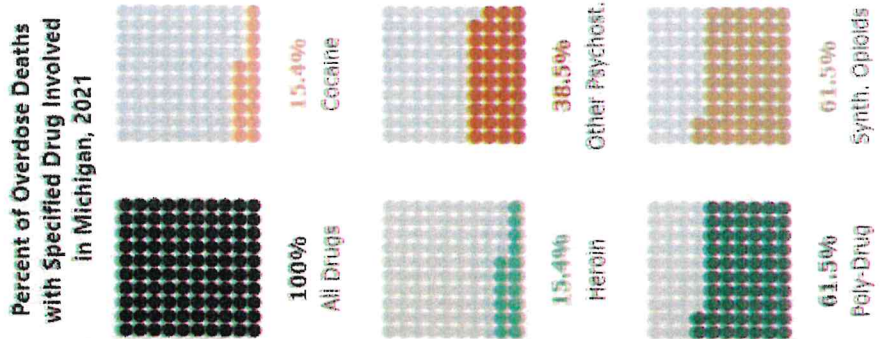
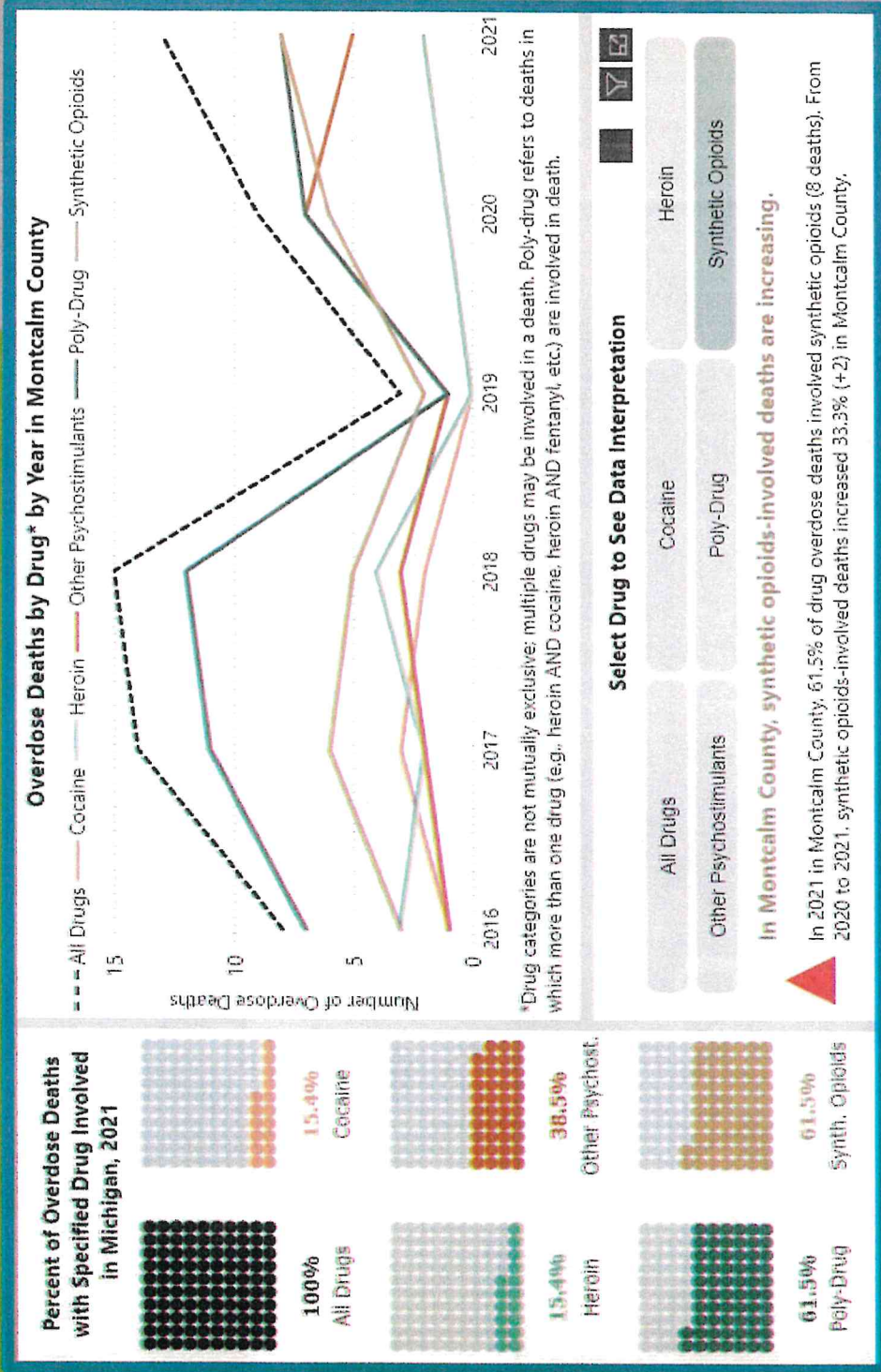
Geographic Area	Year(s)	Sex	Age Group	Number of Hospitalizations
Montcalm	2016	All Sexes	All Ages	17
Montcalm	2017	All Sexes	All Ages	23
Montcalm	2018	All Sexes	All Ages	19
Montcalm	2019	All Sexes	All Ages	12
Montcalm	2020	All Sexes	All Ages	14

# Opioid Emergency Room Visits: 2018-2020

Number of ED Visits due to Nonfatal Opioid Poisoning - Selected year(s)

Geographic Area	Year(s)	Age Group	Sex	Number of ED Visits
Montcalm	2018	All Ages	All Sexes	55
Montcalm	2019	All Ages	All Sexes	45
Montcalm	2020	All Ages	All Sexes	41

# Overdose Deaths: 2016-2021



# Narcan Administrations

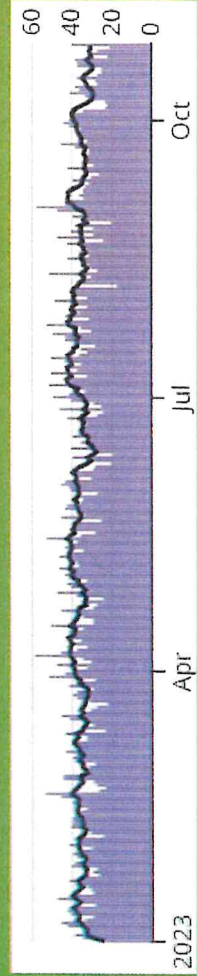
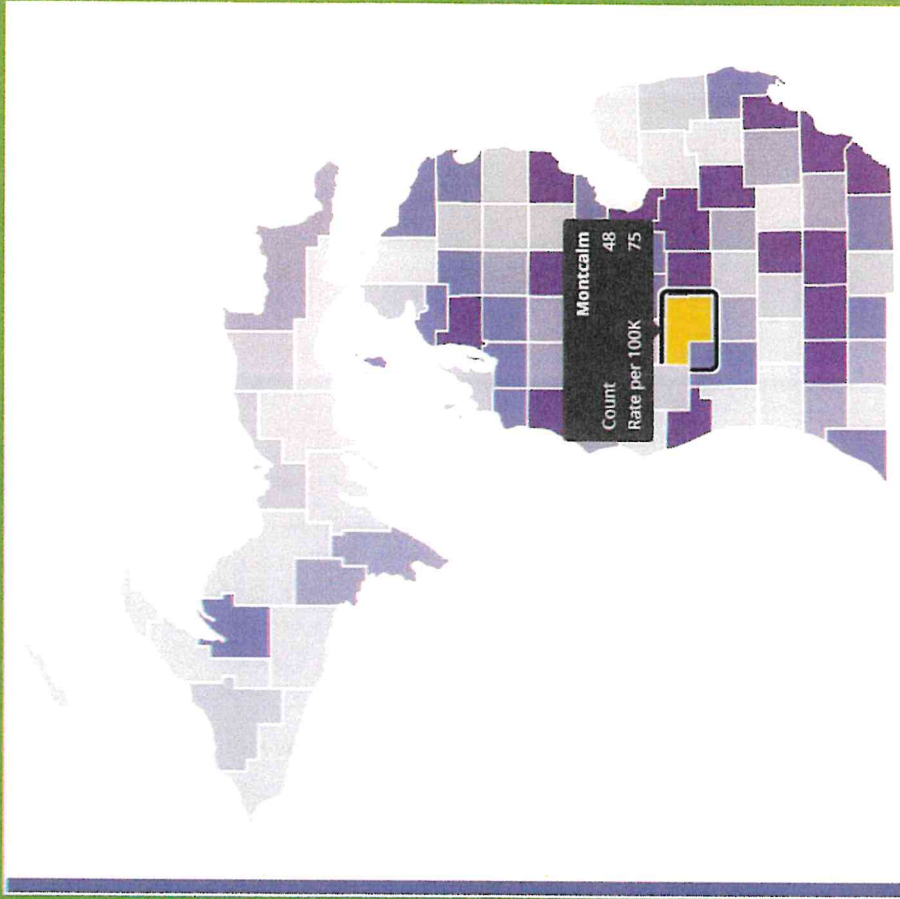
# 2023

## 10,700

EMS Naloxone Administrations  
in Michigan

Jan 1, 2023 – Oct 26, 2023

<https://systemforoverdosesurveillance.com/>



**Workplan for Providing First Aid Kits with Narcan to Residents of Montcalm County.**

<b>Objective 1: Distribution of Narcan to Montcalm Residents</b>				
<b>Activity</b>	<b>Responsible Staff</b>	<b>Timeline</b>	<b>Expected Outcome</b>	<b>Measurement</b>
Distribution of First Aid Kits	MMDHD Health Educators	March 2024 – November 2024	1000 residents of Montcalm County will receive Narcan	Location of distribution host sites and number of kits provided will be noted

<b>Objective 2: Increase awareness of Narcan as a Harm Reduction tool to reduce the incidence of non-fatal overdose associated with opioid use</b>				
<b>Activity</b>	<b>Responsible Staff</b>	<b>Timeline</b>	<b>Expected Outcome</b>	<b>Measurement</b>
Increase access and awareness of Narcan in Montcalm County. Each First Aid kit will include educational information regarding the use of Narcan	MMDHD Health Educators	March 2024- November 2024	Residents are provided information on the proper use and need for Narcan in the community	# of residents that received Narcan as part of a first aid kit distribution initiative
Reduce Stigma associated with Harm Reduction products	MMDHD Health Educators	March 2024-November 2024	Engage all community residents in raising awareness of Narcan as a harm reduction tool.	Diversity of the community partners and geographical locations will be noted



**LINE-ITEM BUDGET**  
MID-MICHIGAN DISTRICT HEALTH DEPARTMENT

Line Items	Requested Amount	Cost Justification
<b>Supplies</b>		
First Aid Kits	\$ 12,000.00	1,000 first aid kits for distribution
<b>Supplies Subtotal</b>	<b>\$ 12,000.00</b>	
<b>Mileage</b>		
Mileage	\$ 500.00	Mileage to distribute and support program
<b>Mileage Subtotal</b>	<b>\$ 500.00</b>	
<b>Administrative Costs</b>		
Administrative Costs	\$ 1,500.00	Staff time for distribution kits and ordering
<b>Supplies Subtotal</b>	<b>\$ 1,500.00</b>	
<b>GRANT REQUEST TOTAL</b>	<b>\$ 14,000.00</b>	
<b>In-Kind</b>		
Narcan Kits	45,000.00	1,000 2 dose packages valued at \$45.00
Volunteer time	4,500.00	15 volunteers at 10 hours each - \$30 per hour supplied by Gathering Place
Staff Time	2,000.00	50 hours of MMDHD health promotion time
<b>In-Kind Subtotal</b>	<b>51,500.00</b>	
<b>IN-KIND TOTAL</b>	<b>\$ 51,500.00</b>	
<b>GRANT REQUEST TOTAL</b>	<b>\$ 14,000.00</b>	
<b>IN KIND TOTAL</b>	<b>\$ 51,500.00</b>	
<b>Grand Total</b>	<b>\$ 65,500.00</b>	

## **Exhibit B**

### **Biannual Report of Program Progress (due on or before 7/15/24 and 1/15/2025)**

1. List the staff who are working on the Program:
2. Indicate the community partners involved with the Program:
3. Summarize any challenges and/or barriers experienced within the associated timeframe:
4. Summarize the successes experienced within the associated timeframe:
5. Indicate your anticipated next steps:
6. Give a summary of the funds from the Award Amount expended to this point:

**ACTION ITEMS**

November 2023

- The BOH approved implementation recommendations for year-end budget adjustments.
- The BOH approved to schedule the January organizational meeting for January 24, 2024, at 9:00 a.m. at the Montcalm Office in Stanton.



**STAFFING REPORT – DECEMBER 2023**

***Administration/Administrative Services Division***

<b>STATUS</b>	<b>POSITION</b>	<b>BRANCH OFFICE</b>
SEPARATION OF EMPLOYMENT	Tyler Wigent, FT Health Educator I, Main Office, effective January 3, 2024	Main Office
VACANCY	FT Health Educator I, Main Office, effective January 4, 2024	Main Office

***Community Health and Education Division***

<b>STATUS</b>	<b>POSITION</b>	<b>BRANCH OFFICE</b>
	No changes	

***Environmental Health Division***

<b>STATUS</b>	<b>POSITION</b>	<b>BRANCH OFFICE</b>
	No changes	

# DAILY NEWS

Since 1854 — News from Montcalm County and Ionia County, Michigan

PROCESSING STUDENT LOAN PAYMENTS FROM HOME!

Now Playing  
**\$600 - \$680 A WEEK!**

Processing Student ...

**PROCESSING STUDENT LOAN PAYMENTS FROM HOME!**

**\$600 - \$680 A WEEK!**

**FREE EQUIPMENT FOR YOU!**

## Montcalm County awards opioid settlement money to 5 local organizations

[Open Audio Article Player](#)

By [Elisabeth Waldon](#) on December 05, 2023

0:00 / 0:00



Montcalm County Opioid Task Force Committee members, from left, John Kroneck, Liz Braddock, Kate Behrenwald and James Dimitriou are pictured at a Montcalm County Board of Commissioners meeting in September. Commissioners voted on Nov. 27 to approve awarding the committee's recommended \$201,668 to five local organizations to help fight drug addiction in the coming year. — DN file photo

STANTON — Narcan kits in public libraries, a new engagement center in Greenville, an expansion of telehealth services and medication-assisted treatment programs throughout Montcalm County ... these are just a few new public services which will be implemented in the coming year thanks to opioid lawsuit settlement funding.

The Montcalm County Board of Commissioners in early 2018 voted to adopt a resolution approving three law firms representing dozens of Michigan counties in a multi-district lawsuit settlement against opioid manufacturers, and in late 2021 commissioners approved a resolution outlining the terms of the settlement. Montcalm County is expected to receive around \$3 million from the settlement over 18 years.

Commissioners on Nov. 27 voted unanimously to approve the county's Opioid Task Force Committee recommendation of awarding \$201,668 as the first round of opioid settlement funding as follows:

We use cookies to ensure that we give you the best experience on our website. If you continue to use this site we will assume that you are happy with it.

Ok

The initial amount requested by Corewell raised a few eyebrows among commissioners.

“Was their request just to shoot for the moon and you guys pared it back?” Chairman Patrick Q. Carr asked.

“Yes, it did not seem appropriate to have such a difference between organizations that are doing a lot of the same work,” responded Task Force Committee member Kate Behrenwald, who works as a physician assistant for Corewell Health Addiction Medicine. “Also Corewell did not put forth in their budget what their indirect cost would be, so it was felt that that would not be a necessary item because they did not declare that.”

• **MEDICATION-ASSISTED TREATMENT:** \$68,511.29 was awarded to Sheridan Care to expand their medication-assisted treatment (MAT) program by adding a counselor, a recovery coach, additional provider time and to pre-order a sufficient supply of Sublocade (the amount awarded will fund 11% of the total cost of the program expansion).

• **ENGAGEMENT CENTER:** \$43,000 was awarded to Randy’s House in Greenville (the requested amount was \$50,000) to provide funding for a part-time program administrator/caseworker for a newly created Peer-Operated Engagement Center which will function as a transitional location for accessible and inclusive services between hospital release and recovery.

Kroneck said the new Engagement Center in Greenville will serve as a place for people to begin a treatment process instead of waiting in a jail cell or in a hospital’s Emergency Room.

“It’s a new initiative coming to the county,” Kroneck said. “A person would only be there for 23 hours before being moved to a treatment center. An ER isn’t really set up to treat these situations. These people need help. If they’ve committed a crime, they’ll be in jail, but if they just need help and we can get them started, that’s what this is for.”

• **NARCAN KITS IN LIBRARIES:** \$14,000 was awarded to the Mid-Michigan District Health Department in Stanton to provide first aid/Narcan kits to communities via distribution through eight public libraries within the county. Narcan is a nasal spray that can reverse an opioid overdose if applied to the person in time.

Mid-Michigan District Health Department Health Promotion Supervisor John Kroneck said Flat River Community Library in Greenville and Tamarack District Library in Lakeview already offer free Narcan kits to anyone who wants them.

“We want to partner with the other six libraries (in Carson City, Crystal Township, Edmore, Howard City, Stanton and Vestaburg) to make sure we’re reaching the full county,” Kroneck said. “We have not been able to keep them in supply (at the libraries in Greenville and Lakeview). We’re constantly running to keep up with them. The libraries really reach all areas of the county, it’s a natural relationship for us.

“I’m planning to put one in my vehicle just case I’m ever somewhere when someone can use it,” said Montcalm County Controller-Administrator Brenda Taeter.

• **ALANO CLUB SERVICES:** \$7,667.76 to the Montcalm Alano Club in Greenville to pay overhead costs of keeping the doors open for those individuals that currently utilize their facility/services, as well as future individuals in need of their facility/services.

Other requests received but not awarded at this time were:

• \$89,564 requested by Have Mercy in Greenville for a Step Up program for men and women in Montcalm and Ionia counties.

• \$72,188 requested by Corewell Health to provide funding for a free to the consumer “Day of Education” for all community and county progression.

• \$66,000 requested by 8th Judicial Circuit Court to provide program expansion to allow five more Montcalm County participants in the program, as well as funding for a peer recovery coach.

• \$58,360 requested by the Montcalm Prevention Collaborative for school-based on-site advisors for youth clubs in all six high schools in Montcalm County.



Corewell Health's Greenville Family Medicine facility, with the walk-in clinic pictured to the left. Montcalm County is awarding \$68,500 to Corewell Health to provide funding to expand telehealth services into clinics in Lakeview and Greenville to provide services to a greater number of patients throughout Montcalm County, eliminating transportation and access to treatment barriers. — Submitted photo | Corewell Health



Corewell Health opened the Lakeview Care Center in June. Montcalm County is awarding \$68,500 to Corewell Health to provide funding to expand telehealth services into clinics in Lakeview and Greenville to provide services to a greater number of patients throughout Montcalm County, eliminating transportation and access to treatment barriers. — Submitted photo | Corewell Health

We use cookies to ensure that we give you the best experience on our website. If you continue to use this site we will assume that you are happy with it.

Ok

- \$50,000 requested by Randy’s House for a peer recovery coach and residential recovery housing grants.
- \$46,862 rented by Samaritan Health Care for start-up costs related to opening a proposed intensive outpatient program in Greenville.
- \$39,600 requested by MacDonald Garber Broadcasting in Petoskey to create digital display advertising as it relates to the opioid epidemic in Montcalm County.
- \$16,940 requested by the Montcalm Care Network in Stanton to re-establish Ionia-Montcalm Families Against Narcotics.

“There’s a long list of people who were rejected,” Commissioner Phil Kohn noted. “Was there any disagreement over this list of five, or was it obvious?”

Taeter responded that the committee took more than three hours to make its first round of recommendations and there was a lot of good discussion.

### NEW BEGINNINGS

Kimberly Becher of Greenville spoke during public comment at the Nov. 27 county board meeting, thanking county officials for supporting the expansion of local resources for opioid addicts.

“My daughter was addicted to heroin and fentanyl for over 10 years,” Becher said. “She started in Florida. She has scoliosis. She got prescription after prescription from doctors in Florida and she got addicted to that and then they passed a law to cut that off and she turned to heroin, and then it was fentanyl.

“Dr. Kate (Behrenwald) was phenomenal with helping our family,” she said. “It was Dr. Kate who told my daughter, ‘We caused this problem and the least we can do is fix it because we wrote these prescriptions for these people.’

“We have been through you know what,” Becher summarized. “But I can’t say this without giving glory to God because this momma bear was on her knees morning and night at 3 a.m. for I don’t know how many years begging God to do something to intervene, and he did. Dr. Kate and some others helped her get through this.

“My daughter has been clean since January of 2020,” she said. “We’re working on it. We’re beating it. It took a lot of family support and people in the community. So thank you for supporting them, because they’re doing great work.”

Becher now operates New Beginnings Christian Counseling LLC in Greenville.

“We need to take a really good look at what’s happening in our county,” she said. “It’s mental, it’s physical and it’s spiritual, and this county has a huge problem.”

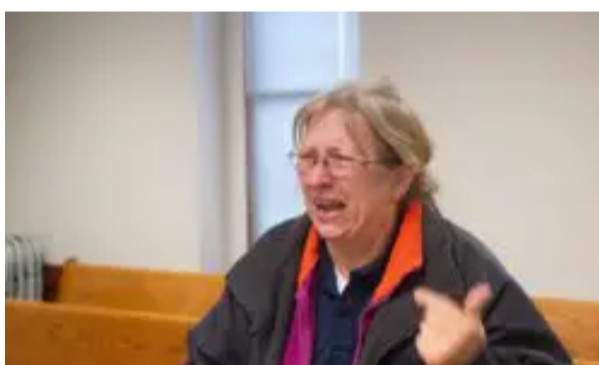
## Related Stories by The Daily News

[Go To The Local News Section](#)



### ‘A function of stability’

In receiving its annual fiscal year audit Tuesday evening, members of the Greenville City Council applauded a report that showcased...



### Explosions next door

A noisy dispute between two rural Ionia Township neighbors was discussed during public comment at Tuesday’s meeting of the Ionia...



### 2 women killed in two-car crash in Lowell Township, 4 others injured

Two women were killed in a two-car crash in Kent County on Wednesday afternoon, and four others were injured. At 5:15...

[Load More](#)

## Mid-Michigan District Health Department December 2023 Newsletter

Happy December, and Happy Holidays! Can you believe it's already the end of the year? It seems like 2023 had just started, and here we are, already thinking of 2024. Also, if we have them, thinking of our New Year's resolutions. On a personal note, my hope in 2024, is to read more. I recently bought *American Prometheus: The Triumph and Tragedy of J. Robert Oppenheimer*. It was the book that inspired the movie *Oppenheimer*. So that sparked my resolution, to read more books!

In this month's newsletter, we'll remind folks of our Holiday Closure, and look at our Food Safety Manager Certification Training at MMDHD, Maintaining Positive Mental Health During the Holiday Season, and Food Safety for the Holidays.

Have a great Holiday, and a Happy New Year! Enjoy!

-Brady Guilbault, MMDHD Public Information Officer

### Holiday Closure at MMDHD

The Mid-Michigan District Health Department will be closed Friday, December 22nd, through Monday, January 1st for the Holidays. All offices will resume normal hours on Tuesday, January 2nd.

*For after hours emergencies, please call: (989) 276-0260*

*Happy*



*Holidays!*



## Food Safety Manager Courses Through MMDHD

At MMDHD, we believe that education is the most effective way to help food operators achieve active managerial control and ensure compliance with the Food Law. In January 2007, MMDHD began offering an advanced food training class for managers, Persons-in-Charge (PICs), and restaurant staff directly involved with food handling.

MMDHD offers the National Registry of Food Safety Professionals Certified Food Safety Manager Examination and training course. Successful completion of this course and passing the proctored exam, results in a five-year certification, and meets the requirements of Michigan's Food Law regarding food manager certification.

There are many spots left for the January course, which will be Tuesday, January 9th at the Ithaca Thompson Library. Click below for the Registration Form, Class Schedule, and contact information if there are any questions:

[Click HERE for the Registration Form and Class Schedule](#)

Registration forms can be submitted to the MMDHD Environmental Health General Mail, at: [ehgm@mmdhd.org](mailto:ehgm@mmdhd.org).

Registrations for the January Course will be extended to December 20<sup>th</sup>.

---

## Positive Mental Health During the Holiday Season

The holidays can be a joy-filled season, but they can also be stressful and challenging, because anyone can struggle with mental health.

A National Alliance on Mental Illness (NAMI) study showed that 64% of people with mental illness report holidays make their conditions worse. For individuals and families coping with mental health challenges, the holiday season can be a lonely or stressful time, filled with anxiety and/or depression. If you're living with a mental health condition, stress can also contribute to worsening symptoms.

Here are some suggestions for how you can reduce stress and maintain good mental health during the holiday season:

# Maintaining Positive Mental Health During the Holiday Season

## Focus on What you can Control.

It's OK to feel anxious, only control what you can.

## Keep Healthy Habits.

It's important to keep healthy habits in place no matter your holiday plans. This may include going on a daily walk, getting a good night's rest or staying hydrated.

## Make Time for Yourself.

Spending time with family or friends can be overwhelming. If you need a moment to yourself, try sneaking away to a quiet room, or going for an early morning walk.

## Ask for Help if you Need It.

If you are feeling especially sad, stressed, anxious or depressed, ask for help. Talk to someone you trust, a mental health professional or a primary care physician for guidance and support.



## Holiday Food Safety

There's no place for bacteria at your dinner table this holiday season! Children ages 7 and under, as well as pregnant women and elderly people, are at higher risk of food poisoning. Take action to make sure you're following food safety steps from store to table.

When baking, households need to know that flour and other ingredients may contain harmful bacteria that are only killed during the cooking process. Young children are especially vulnerable to serious foodborne illness from raw ingredients.

This short video explains why flour is a raw ingredient that needs to be handled safely when baking at home:



[Click HERE for more Food Safety Tips this Holiday Season](#)

## Happy Holidays!



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 [bguilbault@mmdhd.org](mailto:bguilbault@mmdhd.org) powered by



Try email marketing for free today!