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615 N. State St.
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BOARD OF HEALTH:	Bruce DeLong	George Bailey	Phil Kohn
	David Pohl	Steven Sopocy	Adam Petersen

MID-MICHIGAN DISTRICT HEALTH DEPARTMENT (MMDHD)
BOARD OF HEALTH
REGULAR MEETING
at
Clinton Office, Saint Johns, Michigan
Conference Rooms A & B

Wednesday, February 28, 2024
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 January 8, 2024 – **Included.**
- b. Mid-Michigan District Board of Health (BOH) Organizational Meeting held January 24, 2024– **Included.**

2. Communications

- a. Advancing Healthy Births Grant Award– **Included.**
- b. ELPHS Hearing and Vision Funds – **Included.**
- c. Michigan Perinatal Quality Collaborative Advancing Healthy Births - **Included**

C. PUBLIC COMMENTS:

D. BRANCH OFFICE EMPLOYEES: Matthew Kelley, Data Specialist and Ashley Netzley RN, Public Health Nurse II

E. COMMITTEE REPORTS:

1. Finance Committee: George Bailey, Chair

- a. MMDHD Expenses for January 13 through February 9, 2024 – **Included.**
- b. MMDHD’s Monthly Balance Sheet, Revenue and Expenditure Report for January 2024 – **Included.**
- c. Budget Amendment - **Included**
- d. FY 22/23 Audited Financial Statements, Ali Barnes, Yeo & Yeo – **Handout.**
- e. Respiratory Syncytial Virus Antibody Beyfortus BAS – **Included.**

2. Personnel Committee: David Pohl, Chair

3. Program Committee: Phil Kohn, Chair

F. MEDICAL DIRECTOR’S REPORT: Jennifer Morse, M.D., MPH, FAAFP

1. National Children’s Dental Health Month– **Included.**

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

1. Health Officer’s Report– **Included.**
2. Agreements Signed, January 19 – February 20, 2024 – **Included.**

H. OLD BUSINESS:

1. Statewide Septic Code
2. PFAS investigation at Velsicol– St. Louis
3. Policy 042.0 BOH Per Diem

I. NEW BUSINESS:

1. Emerging Issues

J. LEGISLATIVE ACTION:

K. INFORMATIONAL ITEMS:

1. Mid-Michigan District BOH Action Items, January 2024 – **Included.**
2. MMDHD Staffing Report – **Included.**

L. RELATED NEWS ARTICLES AND LINKS: – <https://www.mmdhd.org/2024-board-of-health/>

1. Public Notice of BOH Meetings, *Daily News*
- 2.

M. AGENCY NEWSLETTERS: - <https://conta.cc/3I1XyEw> - **Included**



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	David Pohl	Steven Sopocy	Adam Petersen

Board of Health (BOH) Synopsis of Actions Needed
 February 28, 2024 Regular Meeting

Item A. 1.	AGENDA NOTES, REVIEW, AND REVISIONS
	Motion to move agenda item E. 1. c. FY 22/23 Audited Financial Statements to the first order of business.
Item E. 1. d.	FY 22/23 AUDITED FINANCIAL STATEMENTS, ALI BARNES, YEO & YEO
	Motion to accept and place on file the FY 22/23 Audited Financial Statements to the first order of business.
Item B. 1. & 2.	CONSENT ITEMS (MEETING MINUTES & COMMUNICATIONS)
	Motion to accept Meeting Minutes B. 1. a. and b. and place on file.
Item E. 1. a.	EXPENSES FOR JANUARY 13 THROUGH FEBRUARY 9, 2024
	Motion to approve payment of the Mid-Michigan District Health Department's Expenses for January 13, through February 9, 2024, totaling \$611,364.38.
Item E. 1. b.	BALANCE SHEET, REVENUE AND EXPENDITURE REPORT FOR JANUARY 2024
	Motion to approve and place the Balance Sheet, Revenue and Expenditure Report for January 2024 on file.
Item E. 1. c.	BUDGET AMENDMENT
	Motion to approve and place on file the budget amendment.
Item E. 1. d.	MOVED TO FIRST ORDER OF BUSINESS
Item E. 1. e.	RESPIRATORY SYNCYTIAL VIRUS ANTIBODY BEYFORTUS
	Motion to approve adding 96381 Administration fee of Beyfortus at \$20 to align with other VFC vaccines.
Item F.	MEDICAL DIRECTOR'S REPORT; CHILDREN'S DENTAL HEALTH
	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
January 8, 2024

I. Call to Order

The meeting was called to order at 9:03am by K. Hughes, President.

II. Roll Call

A quorum was present.

Jurisdictions Represented: Allegan [Lindsay Maunz, Randy Rapp], Barry-Eaton [Colette Scrimger], Bay [Joel Strasz], Benzie-Leelanau [Dan Thorell], Berrien [Guy Miller, Candi Gabrielse], Branch-Hillsdale-St. Joseph [Rebecca Burns], Central Michigan [Steve Hall], Chippewa [Karen Senkus], Delta-Menominee [Mike Snyder], Detroit [Denise Fair Razo], Dickinson-Iron [Daren Deyaert], District 2 [Denise Bryan], District 10 [Kevin Hughes], District 4 [Denise Bryan], Genesee [Michelle Estell], Grand Traverse [Wendy Hirschenberger], Huron [Tip MacGuire], Ingham [Nike Shoyinka, Brenda Gray, Anne Barna], Ionia [Chad Shaw], Jackson [Kristin Pluta], Kalamazoo [Jim Rutherford], Kent [Adam London], Lapeer [Kathy Haskins], Lenawee [Monica Hunt], Livingston [Matt Bolang, Rebecca Leach, Linsay Kalberer], Luce-Mackinaw-Alger-Schoolcraft [Nick Derusha], Macomb [Andrew Cox], Marquette [Jerry Messana], Midland [Fred Yanoski], Mid-Michigan [Liz Braddock], Monroe [Jamie Dean], Muskegon [Kathy Moore], Northwest Michigan [Dan Thorell], Oakland [Leigh-Anne Stafford], Ottawa [Adeline Hambley], Saginaw [Christina Harrington], Shiawassee [Larry Johnson], St. Clair [Liz King]Tuscola [Amanda Ertman], VanBuren/Cass [Danielle Persky]Washtenaw [Jimena Loveluck], Western UP [Kate Beer].

Others Present: Administrative Officers Forum, [Derek Burton], Health Education and Promotion Forum, [Tracy Metcalfe], Environmental Health Forum, [Tony Drautz], Nurse Administrators Forum, [Matthew Budd], Physician's Forum, [Nirali Bora], EGLE, [Dana DeBruyn, Tanya Rule], LARA, [Larry Horvath], MAC, [Dwight Washington], MDARD, [Jennifer Bonsky], MDHHS, [Beth Anderson, Molly Cotant, Kristina Dawkins, Laura de la Rangelje, Adrian Zeh]

Staff: Norm Hess, Jodie Shaver. Gwen Tithof, Erika Burney (AmeriCorps)

III. Approve Agenda

Motion by M. Bolang, support by T. MacGuire to approve the agenda. Motion carried.



IV. Approve Minutes of the December 11, 2024 Meeting

Motion by M. Bolang, support by J. Loveluck to accept the December 11, 2024 meeting minutes. Motion carried.

V. Public Affairs Associates Report

No Public Affairs Associate report this month.

VI. Partner Updates

D. DeBruyn (EGLE) introduced Tanya Rule as the Unit Manager for Onsite Wastewater. There is water well training coming up. EGLE is presenting at the UP EHA next month. An updated draft of the Statewide Sanitary Code is expected in the next week.

J. Bonsky (MDARD) reported they are now live with Bureau reconstruction; Tim Slawinski will be Bureau Director for Human Safety and Animal; Jennifer Bonsky will be Human Food Division Manager. MDARD will be at UP EHA. The new legislative liaison is Mikaylah Heffernan.

L. de la Rambelje reported work plans for the Public Health Infrastructure grant funding will be sent out in the next week. MDHHS requests the workplans to be returned by the end of January. L. de la Rambelje will look into discussions on the state-level medical examiner.

L. Horvath (LARA) reported childcare licensing and camp licensing have moved to new department. A staff member can attend future MALPH BOD meeting for updates.

VII. Chronic Disease Presentation

K. Dawkins and B. Anderson presented on CHRONICLE. The presentation slides are included in the BOD packet.

VIII. Officer Updates

K. Hughes- President sent a written president's report prior to the meeting. The Executive Director received a largely positive 2023 evaluation, and a 5% raise was approved.

N. Hess gave the Secretary / Treasurer report on behalf of C. Scrimger. One change was made in the year-end financial report: Conference revenue moved into an un-earned revenue account when onboarded with CSH so that conference revenue matches up with the fiscal year of the conference expenses. A journal entry to note \$27,000 that was found in the 'wrong' place and moved based on this new system. A motion by S. Hall, support



by M. Bolang, to accept the adjusted year-end financials. Motion carried. A motion by L. Braddock, support by R. Burns to accept the November 2023 financial report as presented. Motion carried.

G. Tithof (MALPH) reported the LHD Wellbeing Grants application link was sent out. Please get applications in by the end of the week so we can get contracts sent out.

J. Shaver (MALPH) reported dues notices were sent out in October 2023 and are due February 1st. A reminder email will be sent out this week to LHDs that have not paid dues yet. The County Health Rankings and MALPH Day at the Capitol save the date was sent out this week with an overnight room link available. Please begin setting up appointments with your legislators. Our April MALPH BOD meeting will be held on Tuesday, April 9th at Noon. Lunch will be provided. MALPH will be hosting an advocacy webinar on March 19th, that will be recorded for those unable to attend. The Hometown Health Heroes nomination form was sent out. Nominations are due January 31st to Jim Koval. Please see the MALPHful for the form. The Health Officer Retreat save the date will be sent out this week with the overnight room reservation link. Chip Madera will be presenting on workplace culture and staff retention. Please try to attend if you are able. Registration will open this week for the MDARD Communications Training Series. Sessions include Calling all PIOs, Two-Day Camera-Ready Bootcamp, and Communications 101. Stay tuned for more information to come on the leadership workshop series through the CJS Grant with Mid-Michigan District Health Department.

N. Hess (MALPH) reported MDHHS is hiring several new positions to work on data modernization. Several bureaus within the Public Health Administration will get data strategist positions. A DMI Director will sit in the Strategic Integration Administration. There will also be a new Division of Data Systems & Operations, led by Abigail Cheney. She has met with the AOS leadership group, and we will invite her to meet with MALPH's new DMI workgroup in February. MALPH's DMI workgroup will hold its first meeting January 24th. We have ten (10) LHD volunteers from a variety of disciplines who have offered to serve on this group. MiHIN reached out to MALPH in December to update on their plans for onboarding LHDs to the health information exchange. Several LHDs are talking with them, and MALPH will have them come present at a board meeting. MALPH would like to have a brief discussion related to refreshing our legislative and funding priorities for the second half of the 23-24 legislative cycle. N. Hess will have some slides prepared for this discussion with the goal of making a motion to approve an updated list at the February meeting. MALPH received a proposal from Pennie Foster-Fishman for the Transform Change work. A motion by W. Hirschenberger, support by D. Thorell, to accept the proposal as presented. Motion carried. LHDs who wish to be considered for a planning



grant with KOHA in this fiscal year should reach out to Michele Kawabe. N. Hess has a meeting with MAC this week to share respective legislative priorities.

IX. Forum Reports

Admin Forum- D. Burton reported Marijuana operation and oversight grant folks came to the last Admin Forum meeting. The requirements were miscommunicated, and they were given some clarification on backup documentation and budgeting details. The forum is working on getting their in-person meeting dates lined up.

MALEHA- T. Drautz reported MALEHA continues to monitor Statewide sanitary code. SEMCOG and others are drafting a letter of concerns to send to sponsors. Sen. Singh seems to be taking over the lead on the bills. EGLE is going to hold a meeting to discuss technological capabilities and the creation of septic database. Courtney Adams (LARA) will be speaking at MALEHA next week.

HEP- T. Metcalfe reported HEP has begun focusing on LHD highlights at their meetings.

NAF- M. Budd reported NAF did not meet in December but the new board was elected.

MAPPP- N. Bora reported MAPPP had a roundtable discussion of current issues (TB cases, contamination at a landfill, etc.).

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

N. Hess will reach out to LARA for Childcare / Camp licensing discussion and MiHAN for onboarding presentation.

XI. Adjournment

Meeting adjourned at 10:42am.



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BOARD OF HEALTH:	Bruce DeLong	George Bailey	Phil Kohn
	David Pohl	Steven Sopocy	Adam Petersen

Mid-Michigan District Health Department
 BOARD OF HEALTH
 ORGANIZATIONAL MEETING
 at
 Montcalm Office
 Stanton, Michigan

Wednesday, January 24, 2024
 9:00 a.m.

MINUTES

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

- Members Present: Bruce DeLong, George Bailey, Adam Petersen, Steven Sopocy, Phil Kohn
- Members Absent: David Pohl
- 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: Paityn Blaisdell

Liz Braddock, Health Officer called the Organizational Meeting of the Mid-Michigan District Board of Health (BOH) to order at 9:00 a.m., on Wednesday, January 24, 2024, at the Montcalm Office of the Mid-Michigan District Health Department (MMDHD), Stanton, Michigan.

The Pledge of Allegiance was led by L. Braddock.

L. Braddock began with roll call; all present excluding Dave Pohl.

Member	
A. Petersen	Present
B. DeLong	Present
D. Pohl	Absent
G. Bailey	Present
S. Sopocy	Present
P. Kohn	Present

A. AGENDA NOTES, REVIEW, AND REVISIONS:

As the election of a chairperson for 2024 had not occurred, L. Braddock opened the Organizational Meeting by requesting any additions or revisions to the Agenda.

Motion made by G. Bailey and seconded by A. Petersen to approve the Agenda. Motion carried.

ELECTION OF OFFICERS FOR 2024

1. Chairperson

L. Braddock requested nominations for Chairperson.

Motion made by B. DeLong to take agenda items B. *Election of Chair and Vice Chair for 2024* and C. *Appointment of BOH Secretary and Appointment Standing Committee Chairpersons and Membership Assignments* and continue 2024 with the same assignment as 2023 with the addition of Steven Sopocy to Personnel and Mid-Central Coordination Committee also noting MALPH representatives will be Liz Braddock and Lonnie Smith, seconded by G. Bailey. Motion carried unanimously.

The meeting was turned over to the Chairperson, Adam Petersen.

B. CONSENT ITEMS:

1. Meeting Minutes

- a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting held December 11, 2023
- b. Mid-Michigan District BOH Regular Meeting held December 20, 2023

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

2. Communications –

- a. ELC Contact Tracing Testing Extension Letter

L. Braddock told the board the letter communicated an extension funding, amending the end date from July 31,2024 to September 30,2024 giving the agency extra time to spend the funds.

- b. MI Safer Schools: HRA Award Letter

This program allocates funds to the MMDHD to be provided to the schools to hire Health Resource Advocates, L. Braddock told the board this communication advises of an extension of these funds with the project beginning August 1,2023 through July 31, 2024.

C. PUBLIC COMMENTS: None.

D. BRANCH OFFICE EMPLOYEES: Paityn Blaisdell – Environmental Health Specialist, Montcalm Branch

L. Braddock introduced Paityn Blaisdell, environmental health specialist in Montcalm branch office.

E. COMMITTEE REPORTS:

1. Finance Committee:

- a. MMDHD's Expenses for December 16,2023 through January 12, 2024

G. Bailey went over the expenses totals for December 16,2023 through January 12, 2024.

Motion made by G. Bailey to approve the MMDHD's Expenses for December 16, 2023 – January 12, 2024, totaling \$523,090.49. Motion seconded by B. DeLong. Motion carried.

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

G. Bailey asked if there were any questions surrounding the report that was included in the board packet, he encouraged board members to review the report if they had not done so.

Motion made by G. Bailey to approve the MMDHD's Monthly Balance Sheet, Revenue and Expenditure Report for December 2023 and place on file. Motion seconded by B. DeLong. Motion carried.

- c. BOH Per Diem Compensation and Travel Reimbursement

L. Braddock asked the board if they felt the policy should be updated to reflect the current year and board chair, it was agreed a new policy should be drafted and presented at the February meeting for board approval and to be signed by the current board chair.

Motion made by G. Bailey and seconded by B. DeLong to update the BOH Per Diem Compensation and Travel Reimbursement Policy. Motion carried.

- d. Abrysvo Vaccine Fee

S. Doak told the board there are a few new vaccines for RSV, Abrysvo being one we would like to add to our fee schedule, this vaccine we can administer to elderly and pregnant people.

Motion to approve adding the Adrysvo vaccine and fee 90678 to the current schedule at market price plus 10% made by G. Bailey, seconded by B. DeLong. Motion carried.

S. Doak explained to the board starting January 1,2024 Medicaid will reimburse Community Health Worker services. She indicated the reimbursement rates are listed in the meeting packet as well as the fees being proposed, which are the reimbursement rates rounded up to the nearest dollar. A. Petersen asked what services a CHW performs; S. Doak explained the worker connects clients with needed resources such as housing, food, transportation or finding a primary care physician to name a few.

Motion made by G. Bailey, seconded by B. DeLong, to approve adding fees 98960,98961 and 98962 as proposed to the current fee schedule.

2. Personnel Committee – No report.
3. Program Committee – No report.
4. Mid-Central Coordinating Committee – No report.

F. MEDICAL DIRECTOR'S REPORT: Jennifer E. Morse, M.D., MPH, FAAFP

1. Prion Disease

J. Morse gave an overview of her report to the board, a prion is an abnormal protein that can be infectious and cause illness, this can include mad cow disease or chronic wasting disease. Her recommendations are that though this is rare it is important to be aware of this disease in humans and animals also to help prevent the spread of this disease in our deer populations. The report is available in the meeting packet.

Motion made by G. Bailey and seconded by B. DeLong to adopt the BOH Monthly Healthy Living recommendation and accept the Medical Directors Report and place it on file. Motion carried.

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

1. Health Officer's Report

L. Braddock did a quick review of children's immunization data. She gave an overview of the three counties that included charts which indicated all three counties are above the state average at most age groups. All branch offices continue to have high rates of vaccine waiver appointments.

She went on to talk about January being Radon Action Month, she noted that between 20 and 25 radon test kits have been handed out in each office this month which is an increase from prior months this is believed to be contributed to the public notice and social media posts of Radon Action Month. It was noted that radon is the second leading cause of lung cancer. S. Sopocy asked how prevalent radon is in our area, L. Smith noted that in Clinton County we see the most test results that are above the 4 pCi/L guideline, there are a few spots in Montcalm and even fewer in Gratiot however overall, there are not a great deal of test results over 4 in our district. Braddock advised there are free kits available in our Environmental Health office.

L. Braddock informed the board Montcalm Human Service Coalition (MHSC) is currently running a survey to identify ways to increase services and recognize needs of community members. The information to participate in the survey is included in the meeting packet, the MMDHD website and will be available here in the Montcalm office. This campaign will run until the end of February.

2. Quarterly Service Report (QSR), First Quarter FY 23/24 (October 1,2023 through December 31, 2023)

She noted WIC clients are back in person which means we can provide additional services such as lead testing.

Family Planning has been struggling with small numbers, but we would like to do more social media campaigns and reach out to providers especially in Montcalm County this quarter.

Immunizations, as usual, are up for the first quarter and this is mainly due to back-to-school requirements. She also reminded the board vaccines are available for all ages.

Food Service Sanitation Program is going well, we get to every restaurant at least once a year sometimes twice depending on what kind of services the restaurant offers. There are few complaints received about restaurants and not many restaurants must go to enforcement. P. Kohn, ask how this program works with mobile food units, L. Braddock explained this is a different program called Special Transitory Food Unit, she told the board each food truck needs to get two inspections every year, these inspections can be done anywhere in the state then the report should be provided to the licensing county. It was asked how we know when a food truck is setting up, she explained they are supposed to alert the county when and where they will be serving food, she notes we do have an inspector available every weekend. She also told the difference between a temporary food license and an STFU (food truck). She noted the food program is very busy.

Onsite wastewater program, L. Smith noted the program is looking good, this has been a slower year the numbers of repairs and new builds have gone down, this may be in part because of the surge of repairs during COVID. There is also a decline in drinking water wells, this decline has been seen across the state.

Environmental health nuisance complaints are rather steady, Montcalm is slightly higher than the other two counties, L. Braddock explained we always try to get the complaint taken care of on the first visit. S. Sopocy asked exactly what a complaint was, L. Smith explained it is basically anything that is outside regulations, such things as water wells not functioning, problematic septic systems, solid waste, or housing just to name a few.

L. Braddock told the board we do have goals in each of these categories we strive to reach.

3. CDC Morbidity and Mortality Weekly Report (MMWR)

L. Braddock told the board Dr. Morse and the MMDHD were acknowledged in this report.

Motion made by B. DeLong and seconded by G. Bailey to accept the health officer's report and place on file. Motion carried.

J. OLD BUSINESS:

1. PFAS – Grand Ledge AASF

L. Braddock said the MMDHD was contacted by the federal PFAS team, concerning the Grand Ledge Army Aviation Support Facility, that they were given notifications of surface water contamination that may have affected properties along the area in Clinton County, agricultural contact nothing to do with drinking water. Environmental Health had an online meeting with this team a few weeks ago and they have completed the 2023 testing, and they will let us know what is happening in 2024.

G. Bailey noted that the solar farms going in across the district will have the lens cleaned every six months and we may want to find out exactly what they are cleansed with and are there any safety concerns. L. Braddock said when we have questions of this nature, we should go through our state partners to find out exactly what is used and if there are any concerns.

K. NEW BUSINESS:

1. Adoption of Proposed 2024 BOH Finance Committee and Regular Meeting Schedule

A. Petersen asked the board if they would have any issues with the November meeting being held the Wednesday prior to Thanksgiving, it was agreed this date should stay on the schedule.

Motion made by G. Bailey and seconded by P. Kohn to approve the 2024 BOH Finance Committee and Regular Meeting Schedule as proposed. Motion carried.

2. Emerging Issues –

A. Petersen asked the board if they had any objections to the current process of the Health Officer and the Board Chairperson making decisions to close the MMDHD in the event of inclement weather; it was agreed that the board has no objection.

A. Petersen also brought up the date of July 5, 2024 as it is on a Friday should the MMDHD consider this day a holiday as a show of support and appreciation to the employees.

Motion made by G. Bailey, seconded by B. DeLong to allow the MMDHD to have July 5, 2024 as a thank you for your service paid holiday for all employees. Motion carried.

L. LEGISLATIVE ACTION: – None.

M. INFORMATIONAL ITEMS:

1. Mid-Michigan District BOH Action Items, December 2023
2. Staffing Report, January 2024

N. RELATED NEWS ARTICLES AND LINKS: – <https://www.mmdhd.org/Press-Articles>

1. Press Release – January is National Radon Action Month 2023-1-8
2. January is Radon Action Month – *The Daily News* – 2023-1-9
3. Public Notice of BOH Organizational Meeting – *The Daily News, Gratiot County Herald, and Lansing State Journal.*

O. AGENCY NEWSLETTERS:

1. January 2024 Newsletter

There being no further business to come before the Board, motion to adjourn made by G. Bailey, seconded by B. DeLong, Motion Carried. The meeting adjourned at 9:50 a.m.

Respectfully Submitted,

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

From: Hensler, Shanna [REDACTED]

Sent: Tuesday, February 13, 2024 8:00 AM

To: Sarah Doak [REDACTED]

Subject: Advancing Healthy Births Grant Award

Hi Sarah,

Congratulations! Your proposal for Advancing Healthy Births has been awarded. You will be receiving your full requested amount of \$20,000. Funds should be dispersed the week of March 4, 2024. A progress report is due by October 15, 2024 that explains the success/outcomes of the funding.

There was feedback from the reviewing committee that I wanted to share with you. MyMichigan Health Alma also submitted a proposal to improve breastfeeding rates in Gratiot County. There is an opportunity to work together to make a larger impact. We decided to fund both proposals with the expectation that you will work collaboratively. In your progress report that is due in October, please explain how you broke down the silos and worked together on improving breastfeeding rates in Gratiot County.

If you have any questions, please let me know.

Thank you for all you do to improve maternal and infant health in our region!

Shanna Hensler, B.S., M.S.H.A.L.

Consultant
[REDACTED]

Saginaw County  HEALTH DEPARTMENT



STATE OF MICHIGAN

DEPARTMENT OF HEALTH AND HUMAN SERVICES
LANSING

GRETCHEN WHITMER
GOVERNOR

ELIZABETH HERTEL
DIRECTOR

MEMORANDUM

DATE: January 11, 2024

TO: Health Officers, Finance Directors
Local Health Departments

FROM: Taggart Doll, Manager
Child and Adolescent Health Services Section

SUBJECT: **Essential Local Public Health Services (ELPHS)-
Hearing and Vision Funds**

Greetings! The school-based hearing and vision screening program was able to carry forward unspent funding that occurred during Covid. This additional one-time funding must be spent by September 30, 2024, and can be used to cover staff costs, equipment, or other costs related to administering the hearing and vision program.

Funding is available to add \$12,000 to each Local Health Department FY24 agreement for services and/or equipment needed to complete the hearing and vision screenings. We anticipate adding \$6,000 to the vision project and \$6,000 to the hearing project. Unless we hear otherwise, we will move on adding these dollars in the next amendment.

If you have any questions, please contact Tagg Doll at dollt@michigan.gov.

JD:lb



Michigan Perinatal Quality Collaborative Advancing Healthy Births

Date: 2.22.2024

Organization: Mid Michigan District Health Department

Ms. Doak

Congratulations on the acceptance of your Advancing Healthy Births Mini-Grant in the amount of \$20,000 to support breastfeeding in Gratiot county.

As a recipient of Advancing Healthy Births Mini-Grant, the Mid Michigan District Health Department agree to the following:

- Complete all activities as outlined in the RFP:
- Submit progress report to the SCHD by October 15th. Please include the following in your progress report:
 - How many people reached through breastfeeding support and/or kits distributed
 - How you collaborated with the local hospital on improving breastfeeding rates
 - Explanation on how funds were distributed

As Fiduciary of the Advancing Healthy Births Mini-Grant, the Saginaw County Health Department agrees to the following:

- Provide technical assistance as need to ensure completion of the program
- Submit invoices with proper documentation in timely manner to the Community Foundation for reimbursement.
 - All reimbursements for the mini-grant program will be distributed by the Saginaw Community Foundation.

Name

Sarah Doak

Date

2/22/24

Organization

Mid-Michigan District H.D.

Name

Shanna Hensler

Date 2.22.2024

Organization

Saginaw County Health Department



**MONTHLY EXPENSES FOR
January 13, 2024 - February 9, 2024**

<i>EV 2024</i>	<i>1/26/2024</i>	\$	<i>321,703.86</i>
<i>EV 2025</i>	<i>2/9/2024</i>	\$	<u><i>289,660.52</i></u>
TOTAL		\$	611,364.38



Expense Voucher # 2024

1/26/2024

Payables

108729 - 108756 Acumatica Checks & ACH \$ 138,334.75

Payroll

Ameriprise NBS	\$	100.00
MERS 457	\$	1,792.00
Nationwide	\$	2,180.00
MERS Defined Benefit - Employee	\$	4,520.87
12/29/23 MERS EE DB	\$	4,548.77
EFT Payroll Tax		
Federal	\$	35,325.55
State	\$	5,540.20
Direct Deposit Payroll	\$	117,047.98
Direct Deposit HSA	\$	7,656.61
State of Michigan Unemployment	\$	4,407.16

Fees

Huntington e-Banking fee	Dec-23	\$	272.02
Huntington Bank Interest	Dec-23	\$	<u>(22.05)</u>

TOTAL

\$ 321,703.86

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	108729	Closed	1/26/2024	AMAZON01	AMAZON CAPITAL SERVICES	0.00	42.63

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		1FLJ-GR7N-3GJC	TAB DIVIDERS	42.63	USD	0.00	42.63
						Document Total:	42.63
						Payment Method Total:	42.63
						Cash Account Total:	42.63

Account	Description
CASH AP	CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108730	Closed	1/26/2024	BUSI01	BUSINESS MANAGEMENT DAILY	0.00	239.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		REN3R04	2024 SUBSCRIPTI	239.00	USD	0.00	239.00
						Document Total:	239.00
						Payment Method Total:	239.00
						Cash Account Total:	239.00

Account	Description
CASH AP	CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108731	Closed	1/26/2024	CDWG01	CDW GOVERNMENT, INC.	0.00	1,443.15

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		NV32078	THINKPAD,MONIT	855.61	USD	0.00	855.61
Bill		NV36567	SMART DOCK	337.54	USD	0.00	337.54
Bill		ZR00432643	DECEMBER WEBI	250.00	USD	0.00	250.00
						Document Total:	1,443.15
						Payment Method Total:	1,443.15
						Cash Account Total:	1,443.15

Account	Description
CASH AP	CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108732	Closed	1/26/2024	CENT02	CENTRAL MICHIGAN DIST HEALTH DEPARTMENT	0.00	9,208.15

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		2023 DEC	MD FOR DECEMB	9,208.15	USD	0.00	9,208.15
						Document Total:	9,208.15
						Payment Method Total:	9,208.15
						Cash Account Total:	9,208.15

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108733	Closed	1/26/2024	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-2024-002	FEBRUARY RENT	1,966.67	USD	0.00	1,966.67
						Document Total:	1,966.67
						Payment Method Total:	1,966.67
						Cash Account Total:	1,966.67

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108734	Closed	1/26/2024	CLIN02	CLINTON COUNTY RESA	0.00	59,954.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		20231231	1Q2024 HRA	59,954.00	USD	0.00	59,954.00
						Document Total:	59,954.00
						Payment Method Total:	59,954.00
						Cash Account Total:	59,954.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108735	Closed	1/26/2024	COVE01	COVENANT MEDICAL CENTER	0.00	21.42

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		24612926	LAB	21.42	USD	0.00	21.42
						Document Total:	21.42
						Payment Method Total:	21.42
						Cash Account Total:	21.42

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108736	Closed	1/26/2024	DESM01	DES MOINES STAMP MFG COMPANY	0.00	68.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		1227425	COLORED DATE S	68.00	USD	0.00	68.00
						Document Total:	68.00
						Payment Method Total:	68.00
						Cash Account Total:	68.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108737	Closed	1/26/2024	ENVI01	ENVIRO-MASTER	0.00	600.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		NMI-32205	GRATIOT OFFICE	600.00	USD	0.00	600.00
						Document Total:	600.00
						Payment Method Total:	600.00
						Cash Account Total:	600.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108738	Closed	1/26/2024	FRIE01	FRIEDLAND INDUSTRIES, INC.	0.00	270.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		7419	SHREDDING DIST	270.00	USD	0.00	270.00
						Document Total:	270.00
						Payment Method Total:	270.00
						Cash Account Total:	270.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108739	Closed	1/26/2024	HERI01	HERITAGE UNITED METHODIST CHURCH	0.00	100.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		JAN2024	RENT	100.00	USD	0.00	100.00
						Document Total:	100.00
						Payment Method Total:	100.00
						Cash Account Total:	100.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108740	Closed	1/26/2024	HOSP03	HOSPITAL NETWORK HEALTHCARE SERVICES	0.00	121.48

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		90707	CLINTON MEDICA	121.48	USD	0.00	121.48
						Document Total:	121.48
						Payment Method Total:	121.48
						Cash Account Total:	121.48

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108741	Closed	1/26/2024	INSP01	INSPIRATION STUDIO DESIGNS	0.00	87.39

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		26889	BUSINESS CARD	87.39	USD	0.00	87.39
						Document Total:	87.39
						Payment Method Total:	87.39
						Cash Account Total:	87.39

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108742	Closed	1/26/2024	MICH03	MALPH	0.00	11,907.43

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		CJS110	1Q2024 CJS	7,079.43	USD	0.00	7,079.43
Bill		INV0223	FY2024 DUES	4,828.00	USD	0.00	4,828.00
						Document Total:	11,907.43
						Payment Method Total:	11,907.43
						Cash Account Total:	11,907.43

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108743	Closed	1/26/2024	MICH11	MICHIGAN NURSES ASSOCIATION	0.00	592.29

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		JAN2024	DUES	592.29	USD	0.00	592.29
						Document Total:	592.29
						Payment Method Total:	592.29
						Cash Account Total:	592.29

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108744	Closed	1/26/2024	MISD01	MISDU - FRIEND OF COURT	0.00	83.91

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		01262023	1/26/26 EMPLOYE	83.91	USD	0.00	83.91
						Document Total:	83.91
						Payment Method Total:	83.91
						Cash Account Total:	83.91

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108745	Closed	1/26/2024	MONT03	MONTCALM AREA INTERMEDIATE SCHOOL DISTRICT	0.00	36,728.85

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		1058	1Q2024 HRA	36,728.85	USD	0.00	36,728.85
						Document Total:	36,728.85
						Payment Method Total:	36,728.85
						Cash Account Total:	36,728.85

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108746	Closed	1/26/2024	MUTU01	MUTUAL OF OMAHA	0.00	5,501.20

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		001645874651	FEBRUARY ER LIF	5,501.20	USD	0.00	5,501.20
						Document Total:	5,501.20
						Payment Method Total:	5,501.20
						Cash Account Total:	5,501.20

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108747	Closed	1/26/2024	PERS01	PERSPECTIVE ENTERPRISES INC	0.00	16.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		63545	STADIOMETER KI	16.00	USD	0.00	16.00
						Document Total:	16.00
						Payment Method Total:	16.00
						Cash Account Total:	16.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108748	Closed	1/26/2024	RELY01	RELYCO	0.00	22.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		SIN212082	2023 YE FORMS	22.00	USD	0.00	22.00
						Document Total:	22.00
						Payment Method Total:	22.00
						Cash Account Total:	22.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108749	Closed	1/26/2024	RICO01	RICOH USA INC	0.00	718.20

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		5068779324	DECEMBER COPI	718.20	USD	0.00	718.20
						Document Total:	718.20
						Payment Method Total:	718.20
						Cash Account Total:	718.20

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108750	Closed	1/26/2024	SANO01	SANOFI PASTEUR INC	0.00	3,032.81

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		922060653	HEPLISAV VACCII	3,032.81	USD	0.00	3,032.81
						Document Total:	3,032.81
						Payment Method Total:	3,032.81
						Cash Account Total:	3,032.81

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108751	Closed	1/26/2024	STAT01	STATCOURIER	0.00	2,267.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		1019-3409	DECEMBER COUF	2,267.00	USD	0.00	2,267.00
						Document Total:	2,267.00
						Payment Method Total:	2,267.00
						Cash Account Total:	2,267.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108752	Closed	1/26/2024	STAT04	STATE OF MICHIGAN-LAB	0.00	23.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		20240102-9	LABS	23.00	USD	0.00	23.00
						Document Total:	23.00
						Payment Method Total:	23.00
						Cash Account Total:	23.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108753	Closed	1/26/2024	TEAM02	TEAMSTERS LOCAL 214	0.00	1,911.52

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		JAN2024	DUES	1,911.52	USD	0.00	1,911.52
						Document Total:	1,911.52
						Payment Method Total:	1,911.52
						Cash Account Total:	1,911.52

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108754	Closed	1/26/2024	VERT01	VERTILOCITY	0.00	892.50

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		31013941	DECEMBER UKG	892.50	USD	0.00	892.50
						Document Total:	892.50
						Payment Method Total:	892.50
						Cash Account Total:	892.50

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108755	Closed	1/26/2024	WATK02	WATKINS SURGICAL SUPPLY	0.00	396.90

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		0000564803	TRICHLORACETIC	163.10	USD	0.00	163.10
Bill		0000566149	ISONIAZID 300mg	233.80	USD	0.00	233.80
						Document Total:	396.90
						Payment Method Total:	396.90
						Cash Account Total:	396.90

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108756	Closed	1/26/2024	WOOD01	WOOD SARAH	0.00	119.25

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		01062024	1/1-1/2 CONTRAC	60.75	USD	0.00	60.75
Bill		01132024	1/9/23 CONTRACT	15.00	USD	0.00	15.00
Bill		01202024	1/16-1/17 CONTR	43.50	USD	0.00	43.50
						Document Total:	119.25
						Payment Method Total:	119.25
						Cash Account Total:	119.25

Doc. Type	Count	Amount Paid (USD)
Check	28	138,334.75
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
Company Total:	28	138,334.75



Expense Voucher # 2025

2/9/2024

Payables

108757 - 108778 Acumatica Checks & ACH \$ 77,472.61

Payroll

Ameriprise NBS		\$	100.00
MERS 457		\$	1,792.00
Nationwide		\$	2,180.00
MERS Defined Benefit - Employee		\$	4,500.30
12/29/23 MERS EE on January twice		\$	(4,548.77)
EFT Payroll Tax			
Federal		\$	34,298.78
State		\$	5,632.16
MERS Defined Benefit - Employer	Jan-24	\$	44,046.86
Direct Deposit Payroll		\$	116,336.50
Direct Deposit HSA		\$	7,614.06

Fees

Huntington e-Banking fee	Dec-23	\$	266.46
Huntington Bank Interest	Dec-23	\$	(30.44)

TOTAL

\$ 289,660.52

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	108757	Closed	2/9/2024	ALPH01	ALPHA FAMILY CENTER	0.00	200.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		FEB2024	RENT	200.00	USD	0.00	200.00
						Document Total:	200.00
						Payment Method Total:	200.00
						Cash Account Total:	200.00

Account	Description
CASH AP	CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108758	Closed	2/9/2024	AMAZON01	AMAZON CAPITAL SERVICES	0.00	171.54

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		1T3J-J9HW-PJNQ	CREDIT CARD RC	8.99	USD	0.00	8.99
Bill		14L7-PT3M-4LPQ	HAND HELD VACL	162.55	USD	0.00	162.55
						Document Total:	171.54
						Payment Method Total:	171.54
						Cash Account Total:	171.54

Account	Description
CASH AP	CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108759	Closed	2/9/2024	AMS01	AMS-SAMPLERS.COM	0.00	382.83

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		285851	SOIL AUGER	382.83	USD	0.00	382.83
						Document Total:	382.83
						Payment Method Total:	382.83
						Cash Account Total:	382.83

Account	Description
CASH AP	CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108760	Closed	2/9/2024	BROM01	BROMBERG & ASSOCIATES	0.00	631.14

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		23739	NOVEMBER TRAN	114.98	USD	0.00	114.98
Bill		24012	DECEMBER TRAN	40.37	USD	0.00	40.37
Bill		24166	DOCUMENT TRAN	475.79	USD	0.00	475.79
						Document Total:	631.14
						Payment Method Total:	631.14
						Cash Account Total:	631.14

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108761	Closed	2/9/2024	COVE01	COVENANT MEDICAL CENTER	0.00	42.84

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		20940 MAY2023	LABS FROM MAY	42.84	USD	0.00	42.84
						Document Total:	42.84
						Payment Method Total:	42.84
						Cash Account Total:	42.84

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108762	Closed	2/9/2024	EAT001	EATON RESA	0.00	3,151.51

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		008707	1Q2024 DRUG FR	3,151.51	USD	0.00	3,151.51
						Document Total:	3,151.51
						Payment Method Total:	3,151.51
						Cash Account Total:	3,151.51

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108763	Closed	2/9/2024	FIRS01	FIRST NATIONAL BANK OMAHA	0.00	4,516.20

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		CREDIT CARD	1/9/2024	NETCLOUD MOBI	190.80	USD	190.80
Bill		visa cc	1/25	AMBU BAGS	192.45	USD	192.45
Bill		visa	1/23/2024	STAMPED BUSINE	1,235.90	USD	1,235.90
Bill		2593JAN2024		HOTEL, ROOM RE	1,688.67	USD	1,688.67
Bill		8712FEB2024		UPS, MEAL, PAGE	116.10	USD	116.10
Bill		0609FEB2024		TIRES, DECAL SIC	1,092.28	USD	1,092.28
						Document Total:	4,516.20
						Payment Method Total:	4,516.20
						Cash Account Total:	4,516.20

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108764	Closed	2/9/2024	GLAXO1	GLAXO SMITH KLINE	0.00	1,937.43

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		8254228714	SHINGRIX VACCII	1,937.43	USD	0.00	1,937.43
						Document Total:	1,937.43
						Payment Method Total:	1,937.43
						Cash Account Total:	1,937.43

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108765	Closed	2/9/2024	GRAT07	GRATIOT ISABELLA RESD	0.00	51,535.59

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		11828	DECEMBER 2023	51,535.59	USD	0.00	51,535.59
						Document Total:	51,535.59
						Payment Method Total:	51,535.59
						Cash Account Total:	51,535.59

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108766	Closed	2/9/2024	GUEST01	GUEST COMMUNICATIONS CORPORTATION	0.00	1,213.83

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		24-16386D	50 EP DIRECTORI	1,213.83	USD	0.00	1,213.83
						Document Total:	1,213.83
						Payment Method Total:	1,213.83
						Cash Account Total:	1,213.83

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108767	Closed	2/9/2024	MAGE01	MAGELLAN DIAGNOSTICS	0.00	3,366.56

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		67577	BLOOD LEADCAR	3,366.56	USD	0.00	3,366.56
						Document Total:	3,366.56
						Payment Method Total:	3,366.56
						Cash Account Total:	3,366.56

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108768	Closed	2/9/2024	MICH02	MALEHA-MICHIGAN ASSOCIATION OF LOCAL ENVIRONMENTAL	0.00	20.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		2024BF	FOWLER MEMBEI	20.00	USD	0.00	20.00
						Document Total:	20.00
						Payment Method Total:	20.00
						Cash Account Total:	20.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108769	Closed	2/9/2024	MCKE01	MCKESSON MEDICAL	0.00	70.16

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		21616598	FORCEPS FOR CI	58.70	USD	0.00	58.70
Bill		21623315	FORCEPS FOR CI	11.46	USD	0.00	11.46
						Document Total:	70.16
						Payment Method Total:	70.16
						Cash Account Total:	70.16

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108770	Closed	2/9/2024	MERC01	MERCK SHARP & DOHME LLC	0.00	695.84

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		7017392644	HEP A ADULT VA	695.84	USD	0.00	695.84
						Document Total:	695.84
						Payment Method Total:	695.84
						Cash Account Total:	695.84

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108771	Closed	2/9/2024	MISD01	MISDU - FRIEND OF COURT	0.00	83.91

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		02092024	2/9/24 EMPLOYEE	83.91	USD	0.00	83.91
						Document Total:	83.91
						Payment Method Total:	83.91
						Cash Account Total:	83.91

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108772	Closed	2/9/2024	MONT09	MONTCALM COMMUNITY COLLEGE	0.00	200.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		03072024	3/7/24 ROOM REN	200.00	USD	0.00	200.00
						Document Total:	200.00
						Payment Method Total:	200.00
						Cash Account Total:	200.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108773	Closed	2/9/2024	STAT04	STATE OF MICHIGAN-LAB	0.00	46.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		20240102-24	LABS	46.00	USD	0.00	46.00
						Document Total:	46.00
						Payment Method Total:	46.00
						Cash Account Total:	46.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108774	Closed	2/9/2024	TKS01	TKS SECURITY	0.00	1,197.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		25167	FEB-APRIL 2024 C	1,197.00	USD	0.00	1,197.00
						Document Total:	1,197.00
						Payment Method Total:	1,197.00
						Cash Account Total:	1,197.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108775	Closed	2/9/2024	VERI01	VERIZON	0.00	4,579.19

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		9955035538	1/24-2/23 CELL PH	4,579.19	USD	0.00	4,579.19
						Document Total:	4,579.19
						Payment Method Total:	4,579.19
						Cash Account Total:	4,579.19

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108776	Closed	2/9/2024	VERT01	VERTILOCITY	0.00	85.00

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		31014337	JANUARY KRONC	85.00	USD	0.00	85.00
						Document Total:	85.00
						Payment Method Total:	85.00
						Cash Account Total:	85.00

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108777	Closed	2/9/2024	WINN01	WINN TELECOM	0.00	3,172.79

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		0410000908	FEB2024 LOCAL/LONG DIS	3,172.79	USD	0.00	3,172.79
						Document Total:	3,172.79
						Payment Method Total:	3,172.79
						Cash Account Total:	3,172.79

CASH AP CASH ACCOUNT FOR AP

Doc. Type	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	108778	Closed	2/9/2024	WOOD01	WOOD SARAH	0.00	173.25

Doc. Type	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill		01272024	1/21-1/27 CONTRA	42.00	USD	0.00	42.00
Bill		02032024	1/29-2/3 CONTRA	131.25	USD	0.00	131.25
						Document Total:	173.25
						Payment Method Total:	173.25
						Cash Account Total:	173.25

Doc. Type	Count	Amount Paid (USD)
Check	22	77,472.61
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
Company Total:	22	77,472.61

Balance Sheet

As of January 31, 2024

Assets

Cash & Cash Equivalents	2,588,899.97
Account Receivable	175,488.40
Other Receivables	277,436.88
Prepaid Expenses	35,842.60
VFC Inventory	63,256.33
Total Assets	3,140,924.18

Liabilities

Employee Deductions	44,832.24
Accounts Payable	67,824.07
Due to Others	642,278.36
VFC Inventory	63,256.34
Trust Funds	17,987.17
Deferred Revenues	8,296.69
Other Long-term Liabs	175,033.00
38901-FUND BALANCE RESTRICTED DENTAL	95,208.84
39000-FUND BALANCE END OF YEAR	(86,595.57)
39001-FUND BALANCE	293,451.96
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	277,269.58
39009-FUND BALANCE-COMPENSATED LEAVE	511,844.51
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	125,451.00
39015-FUND BALANCE-POTENTIAL CLAIMS	75,457.00
39017-FUND BALANCE CHW	150,000.00
39018-FUND BALANCE OPEB	77,778.00
Net Income / (Loss)	(140,938.19)
Total Liabilities	3,140,924.18
Difference	0.00

REVENUE-EXPENSE

As of January 31, 2024

ALL PROGRAMS

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD	Proposed Budget	Amended Budget	Difference from Original Budget	%YTD
REVENUE									
ELPHS	1,147,311.00	79,762.00	509,216.00	638,095.00	44%	1,783,702.00	636,391.00	29%	
MDHHS GRANTS	3,240,732.00	299,026.00	1,196,110.00	2,044,622.00	37%	3,175,076.00	-65,656.00	38%	
MDHHS FEE FOR SERVICE	72,000.00	0.00	7,357.74	64,642.26	10%	50,000.00	-22,000.00	15%	
EGLE GRANTS	261,015.00	80,908.73	92,023.57	168,991.43	35%	252,000.00	-9,015.00	37%	
OTHER GRANTS	772,000.00	25,884.02	52,566.55	719,433.45	7%	822,382.00	50,382.00	6%	
VFC SUPPLIES	300,000.00	11,300.98	55,963.08	244,036.92	19%	300,000.00	0.00	19%	
MEDICAID FULL COST	187,000.00	37,136.00	74,272.12	112,727.88	40%	125,000.00	-62,000.00	59%	
MEDICAID OUTREACH	170,366.00	0.00	-6.46	170,372.46	0%	125,000.00	-45,366.00	0%	
MISC INCOME	25,000.00	20,990.28	109,708.53	-84,708.53	439%	190,000.00	165,000.00	58%	
ADMINISTRATION	200.00	0.00	0.00	200.00	0%	200.00	0.00	0%	
EH ADMIN	1,000.00	104.37	474.49	525.51	47%	1,000.00	0.00	47%	
EH MISC	40,000.00	15,755.00	21,915.00	18,085.00	55%	40,000.00	0.00	55%	
SEWAGE PROGRAM	225,000.00	10,650.00	47,405.00	177,595.00	21%	225,000.00	0.00	21%	
WATER PROGRAM	165,000.00	6,712.42	34,146.42	130,853.58	21%	165,000.00	0.00	21%	
FOOD PROGRAM	300,000.00	2,905.00	16,901.00	283,099.00	6%	300,000.00	0.00	6%	
BODY ART	1,500.00	5,310.00	5,310.00	-3,810.00	354%	6,000.00	4,500.00	89%	
COMMUNICABLE DISEASE	2,000.00	0.00	200.00	1,800.00	10%	1,000.00	-1,000.00	20%	
IMMUNIZATIONS	200,000.00	18,797.08	122,955.33	77,044.67	61%	200,000.00	0.00	61%	
STD/STI	6,000.00	-15.18	548.58	5,451.42	9%	2,000.00	-4,000.00	27%	
HIV	1,000.00	0.00	0.00	1,000.00	0%	100.00	-900.00	0%	
BLOOD LEAD	10,100.00	2,164.94	5,054.39	5,045.61	50%	15,000.00	4,900.00	34%	
BCCCP	1,000.00	-400.00	-72.85	1,072.85	-7%	500.00	-500.00	-15%	
FAMILY PLANNING	80,000.00	6,820.82	17,162.17	62,837.83	21%	70,000.00	-10,000.00	25%	
VISION	21,000.00	456.48	7,535.37	13,464.63	36%	16,000.00	-5,000.00	47%	
HEARING	21,000.00	899.72	9,454.98	11,545.02	45%	18,000.00	-3,000.00	53%	
BREASTFEEDING PROGRAM	0.00	0.18	417.54	-417.54		1,500.00	1,500.00	28%	
CLINICAL VARNISH	10,000.00	754.67	2,961.56	7,038.44	30%	6,000.00	-4,000.00	49%	
ORAL HEALTH K-ASSESSMENT	0.00	0.00	1,700.00	-1,700.00		4,000.00	4,000.00	43%	
ORAL HEALTH	10,000.00	-3,525.00	4,800.00	5,200.00	48%	9,000.00	-1,000.00	53%	
CHED ADMINISTRATION	1,000.00	0.00	0.00	1,000.00	0%	1,000.00	0.00	0%	
SPACE	286,000.00	30,614.29	122,457.01	163,542.99	43%	375,000.00	89,000.00	33%	
APPROPRIATIONS	1,135,478.00	94,623.20	379,086.49	756,391.51	33%	1,135,478.00	0.00	33%	
TOTAL REVENUE	8,692,702.00	747,636.00	2,897,623.61	5,795,078.39	33%	9,414,938.00	722,236.00	31%	

ALL PROGRAMS

4249440

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD	Proposed Amended Budget			
EXPENSE									
SALARIES	4,137,063.00	369,863.89	1,416,480.06	2,720,582.94	34%	4,305,821.00	168,758.00	33%	
FICA	316,460.00	25,707.76	102,994.40	213,465.60	33%	320,000.00	3,540.00	32%	
HEALTH INSURANCE	837,625.00	70,485.38	277,437.11	560,187.89	33%	841,317.00	3,692.00	33%	
DENTAL INSURANCE	42,829.00	4,180.35	16,304.58	26,524.42	38%	50,000.00	7,171.00	33%	
RETIREMENT	583,231.00	44,046.86	203,781.10	379,449.90	35%	715,000.00	131,769.00	29%	
OTHER BENEFITS	34,944.00	5,553.76	11,042.34	23,901.66	32%	30,000.00	-4,944.00	37%	
OFFICE SUPPLIES	96,300.00	8,140.28	32,640.71	63,659.29	34%	120,600.00	24,300.00	27%	
COMPUTER SUPPLIES	51,500.00	2,744.68	4,907.91	46,592.09	10%	45,000.00	-6,500.00	11%	
MEDICAL SUPPLIES	38,000.00	7,926.78	22,082.21	15,917.79	58%	72,000.00	34,000.00	31%	
BIOLOGICS	50,000.00	5,776.27	186,806.64	-136,806.64	374%	265,000.00	215,000.00	70%	
VFC	300,000.00	11,300.98	55,963.08	244,036.92	19%	300,000.00	0.00	19%	
OTHER SUPPLIES	0.00	0.00	0.00	0.00		1,000.00	1,000.00	0%	
CAPITAL EXPENSE	50,000.00	0.00	0.00	50,000.00	0%	10,000.00	-40,000.00	0%	
SOFTWARE PURCHASES/LICENSES	0.00	0.00	0.00	-29,618.23		1,000.00	1,000.00	0%	
CONTRACTUAL	1,326,550.00	171,793.40	376,492.61	950,057.39	28%	1,282,200.00	-44,350.00	29%	
LABS	2,500.00	90.42	285.02	2,214.98	11%	2,000.00	-500.00	14%	
COMMUNICATIONS	103,600.00	8,554.60	31,443.06	72,156.94	30%	100,000.00	-3,600.00	31%	
TRAVEL/TRAINING	121,200.00	6,797.54	55,224.65	65,975.35	46%	165,000.00	43,800.00	33%	
MEMBERSHIPS	41,100.00	7,727.00	15,020.62	26,079.38	37%	35,000.00	-6,100.00	43%	
ADVERTISING	27,500.00	637.27	1,515.27	25,984.73	6%	50,000.00	22,500.00	3%	
LIABILITY INSURANCE	65,000.00	5,614.92	22,459.65	42,540.35	35%	67,000.00	2,000.00	34%	
LEASE & MAINTENANCE	159,300.00	24,601.20	67,499.59	121,418.64	24%	205,000.00	45,700.00	33%	
RENT	27,000.00	3,534.67	12,109.65	14,890.35	45%	37,000.00	10,000.00	33%	
SPACE	264,000.00	30,614.29	122,457.01	141,542.99	46%	375,000.00	111,000.00	33%	
MISC EXPENSE	17,000.00	1,343.02	3,614.53	13,385.47	21%	20,000.00	3,000.00	18%	
TOTAL EXPENSE	8,692,702.00	817,035.32	3,038,561.80	5,654,140.20	35%	9,414,938.00	722,236.00	32%	
Net Income (Loss)	0.00	-69,399.32	-140,938.19	140,938.19					

**Mid-Michigan District Health Department
Monthly Balance Sheet, Revenue and Expenditure Report
January 2024**

Summary and Special Notes

Of the overall budget of \$8,692,702, actual revenues were \$2,897,623.61 and the actual expenses were \$3,038,561.80 in January 2024. The overall actual revenues and expenditures were at 95% and 96% respectively of the original budget, representing a small deficit of \$140,938.19.

In reviewing the actual revenues and expenses year to date, there is a request for a budget amendment to \$9,414,938. This request is made after examining variances that have occurred or are known at this point in the year. Some highlights of the budgeted changes include:

Increase in ELPHS funding of \$636,391

Small decrease in original budget for MDHHS due to variances in programs including the HRA program, CSHCS and Oral Health Kindergarten assessment as well as others. Some programs received more funding than budgeted and some received less.

Miscellaneous Income increased due mainly to the issue of the vaccine supplier's over shipment of the Moderna vaccine. The expense for this is reflecting in the increase in the biologics line and the sale of the vaccine to other health departments is reflected in the miscellaneous income.

There is an increase in salaries due to the increase in the COLA given as well as the addition of the Data Specialist position.

The increase in the retirement is due to the increase anticipated in salary as well as adding additional to funding the unfunded liability for the retirement.

Travel and training have been increased to reflect this year. The same is true for the lease and maintenance line item.

Advertising has been increased due to the grant funding received from the family planning program specifically for outreach efforts.



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

GRATIOT OFFICE
 151 Commerce Dr.
 Ithaca, MI 48847-1627
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MONTCALM OFFICE
 615 N. State St.
 Stanton, MI 48888-9702
 (989) 831-5237

BOARD OF HEALTH:	Bruce DeLong	George Bailey	Phil Kohn
	David Pohl	Steven Sopocy	Adam Petersen

February 28, 2024

ADMINISTRATOR: Sarah Doak, CHED Director

SUBJECT: Respiratory Syncytial Virus Antibody Beyfortus

Information Only Action Needed

I. Authority For This Action:

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

II. Summary:

Beyfortus is a long-acting antibody indicated for the prevention of Respiratory Syncytial Virus (RSV) in neonates and infants born during or entering their first RSV season. It can also be used in children up to 24 months of age who remain vulnerable to severe RSV disease through their second RSV season. Beyfortus will be offered through the Vaccines for Children program at no cost to the family, however, there is a fee for the administration.

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

Beyfortus will help prevent severe disease in our most vulnerable population.

IV. Fiscal Impact and Cost:

The administration fees are generally covered by insurance plans including Medicaid. For those without insurance, the administration fee can be reduced based on family income.

V. Alternatives Considered:

Not applicable

VI. Recommendation:

We recommend adding this administration fee to the current schedule:
 96381 Administration fee of Beyfortus at \$20 to align with other VFC vaccines.

VII. Monitoring and Reporting Timeline:

Financial reports specific to Beyfortus administration fee can be presented at future BOH meetings as requested.

Report to the Boards of Health

Jennifer Morse, MD, MPH, FAAFP, Medical Director

Mid-Michigan District Health Department, Wednesday, February 28, 2024
Central Michigan District Health Department, Wednesday, February 28, 2024
District Health Department 10, Friday, February 23, 2024

National Children's Dental Health Month



Cavities, or dental caries, are one of the most common chronic diseases in children. Children with cavities and dental disease miss more school and get lower grades compared to kids who don't. Dental disease can cause problems with speech, behavior, and concentration, and can prevent kids from eating or sleeping well.

Cavities form when acid made by bacteria in the mouth eats away at the minerals on the surface of teeth, weakening it over time. These acid-producing bacteria thrive when foods and drinks high in sugars and starches are eaten. Grazing on sugary foods throughout the day or putting a baby to bed with a bottle allows sugars to stay on teeth longer, which is a bigger risk for cavities.

Cavities start as opaque white spots on the surface of teeth. These white spots can progress to cavities. If cavities are not treated, they can lead to serious infections like cellulitis or abscesses, which may require urgent, expensive hospital treatment, antibiotics, and sometimes surgery or admission to the hospital. In 2007, the death of two children were attributed to severe infections caused by dental abscesses. In addition, children die every year from complications of sedation and anesthesia used while getting dental care.



Healthy Teeth



White Spot & Early Cavities



Advanced Cavities

There are many things that can put a child at higher risk for cavities. These include:

- Their mom, caregiver, or siblings have cavities
- They live in poverty, or their caregiver has low health literacy
- They have sugary snacks or drinks between meals
- They use a bottle of sippy cup with sugary drinks, including juice, throughout the day and/or at bedtime
- They have special health care needs such as developmental, physical, medical, or mental disabilities that keep them from performing good oral health care by themselves or with the help of a caregiver
- They are a recent immigrant
- They don't get enough exposure to fluoride, through drinking water, supplements, professional applications, or toothpaste
- They don't have a dental home
- For older kids:
 - They have an eating disorder
 - They suffer from drug or alcohol abuse

Cavities are preventable. Fluoride is the main tool to help prevent cavities at all ages. Fluoride helps to rebuild and strengthen teeth and reduce tooth decay. There are different ways of getting fluoride to kid's teeth. It is recommended that all children with teeth have their teeth brushed twice daily for two minutes. For children younger than 3 years old, only a very thin layer or smear of toothpaste with fluoride be used, about the size of a

grain of rice. After turning 3, the amount of toothpaste can increase to the size of a pea. Children should be taught to not swallow toothpaste, which can be helped by not giving them water to rinse with after brushing. Not rinsing also keeps the fluoride toothpaste on the teeth longer so it is more benefit.

It is also recommended that prescription strength fluoride be used in children at risk for cavities. Fluoride varnish is one type of prescription strength fluoride that is painted on children's teeth by a trained dental or medical professional. It should be applied to the teeth of infants and children every three to six months in children under 6 years of age starting as soon as the first tooth appears. For children older than 6, fluoride foam or gel treatment or varnish can be applied every three to six months or an at home treatment can be used more often.



Applying Fluoride Varnish

Applying fluoride varnish is easy and will take only a few minutes.

Your child will be laid back onto the doctor's lap.

The teeth will be dried with gauze.

The varnish will be painted on.

Modified from <https://www.smilesforlifeoralhealth.org/>

Another very effective way to get fluoride on teeth is adding fluoride to water that doesn't already have it naturally. This provides frequent and consistent contact with low levels of fluoride to the teeth. Community Water Fluoridation (CWF) is a safe and effective public health intervention that prevents 25% of tooth decay for all ages and is considered one of the ten greatest public health achievements of the 20th century. There are over 75 years of research showing water fluoridation is safe and effective.

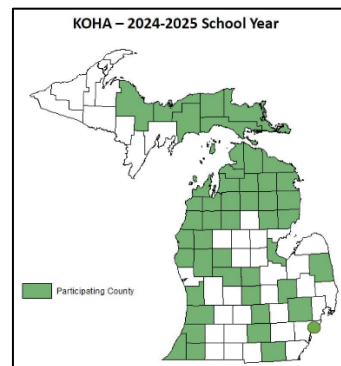
Community Water Fluoridation started in Michigan in 1945 with the city of Grand Rapids. Nearly 90% of Michigan residents have access to fluoridated drinking water, but only 31% have access to drinking water that has *enough* fluoride. The United States Public Health Service recommends an optimal community drinking water concentration of 0.7 mg/L to prevent cavities. The [Centers for Disease Control and Prevention](https://www.cdc.gov/disease-prevention/) provide information about community water fluoridation. Water filters that use reverse osmosis systems and distillation units can greatly reduce the amount of fluoride in water. Most "pour through" water filter devices using activated carbon filters do not reduce fluoride and water softener systems do not change the amount of fluoride in water. If a child's water supply doesn't provide enough fluoride, oral fluoride supplementation is recommended starting at age 6 months if they are at high risk for cavities. Supplements must be prescribed by a healthcare provider and are available in liquid, tablet, or lozenge form.

Despite the amount of strong evidence of fluoride's safety and effectiveness, there are small groups of people that have opposed fluoride use – particularly water fluoridation – for decades. There have been growing issues with concerns about in-office topical fluoride applications. It is true that swallowing large amount of fluoride over a long period of time while the permanent teeth are developing, typically in children under 8 years, can cause faint white marks in teeth called [fluorosis](https://www.cdc.gov/fluorosis/). This is why parents of young children are instructed to watch and help with tooth-brushing and use the right amount of toothpaste. Other than this, children and adults that drink fluoridated water and use fluoridated dental treatments and products as directed will have no issues.

Dental sealants are a non-fluoride cavity prevention tool. They are plastic coatings that are bonded to the chewing surfaces of the teeth. They prevent cavity-causing bacteria from getting into the pits and cracks of the teeth. Dental sealants generally are recommended for preventing and slowing cavities in the molars of children and adolescents, both their baby and adult teeth and are usually applied soon after the molars start to appear. Sealants are often used in addition to fluoride. They are helpful if they stay on the tooth surfaces, typically two to four years, but may last for 10 years or longer.

Michigan has many dental health programs for children. Many are operated through local health departments.

Michigan’s Kindergarten Oral Health Assessment Program (KOHA): MDHHS is phasing in KOHA across the state over a 3-year period. This map shows the counties where KOHA is operating in the 2024-2025 school year. Children getting ready to enter kindergarten in Michigan are eligible to receive this FREE service provided by local health departments, similar to Michigan’s hearing and vision screening programs. Local health departments provide free dental assessments (screenings) to children getting ready to enter kindergarten at places like preschools, Head Start programs, school enrollment events, and community screening events before the start of kindergarten. The KOHA dental assessments identify untreated dental disease and refer children for needed care, connect children and their families to dental homes, raise awareness of the importance of good oral health among children and families, and are an opportunity for oral health education.



Varnish! Michigan Free Fluoride Varnish Program for Medical Providers: By performing a cavity risk assessment, anticipatory guidance, and applying fluoride varnish as soon as the primary teeth erupt much of the Early Childhood Caries (ECC) process can be prevented. Medicaid is reimbursing medical providers for providing oral screenings and applying fluoride varnish to their 0-5 age child patients. MDHHS provides pre-determined amount of free fluoride varnish as a start-up incentive to medical providers to use on this age group with special consideration for children 0-3 yrs. The goal is to encourage medical providers to incorporate oral screenings and apply fluoride varnish to infant and toddler teeth during office visits.



Healthy Kids Dental (HKD): available to children who have Medicaid and are under the age of 21. There are no copays or deductibles. Covers most dental services.

What Parents and Caregivers Can Do to Keep Kids Teeth Healthy

When you’re pregnant

You may be more prone to gum disease and cavities, which can affect your baby’s health. Follow these steps to protect your teeth:

- See a dentist (it’s safe!) before you deliver.
- Brush your teeth twice a day.
- Floss Daily.
- If you have nausea, rinse your mouth with 1 teaspoon of baking soda in a glass of water after you get sick. This helps wash stomach acid away and keep your tooth enamel safe.
- Once the infant is born, avoid testing the temperature of the bottle with your mouth, sharing utensils such as spoons, or using your mouth to clean a pacifier or a bottle nipple.
 - This is to prevent passing germs called bacteria to your baby that cause tooth decay and cavities.

For Babies

- Wipe gums twice a day with a soft, clean cloth in the morning after the first feeding and right before bed to wipe away germs and sugars.
- When teeth come in, start brushing twice a day with a soft, small-bristled toothbrush and a small smear of toothpaste. A smear is the size of a grain of rice.
- Visit the dentist by your baby’s first birthday to spot signs of problems early.
- Talk to your dentist or doctor about putting fluoride varnish on your child’s teeth as soon as the first tooth appears.

For Children

- Brush their teeth twice a day with fluoride toothpaste.
- Help your child brush their teeth until they have good brushing skills.
- If your child is younger than 6, watch them brush.
- Make sure they use a pea-sized amount of toothpaste and always spit it out rather than swallow.
- Ask your child's dentist to apply dental sealants when appropriate.
- Drink tap water that has fluoride if possible. See if your city adds fluoride to their water [here](#). If you have well water, talk to your health department about getting a test to check your water.
 - If you have little or no fluoride in your water, ask your child's doctor if they need a supplement.

Resources

- From Drool To School: Caring for your child's oral health from the drool years to the school years <https://22278093.fs1.hubspotusercontent-na1.net/hubfs/22278093/Updated%20Drool%20to%20School%20Book.pdf>
- American Dental Association, Fluoridation Facts <https://ebooks.ada.org/fluoridationfacts/>
- American Fluoridation Society <https://americanfluoridationsociety.org/>
- CDC My Water's Fluoride https://nccdc.cdc.gov/DOH_MWF/Default/Default.aspx
- American Academy of Pediatrics Fluoride Myths & Facts <https://iilikemyteeth.org/debate-fluoridation/fluoride-myths-facts/> and Learn More <https://iilikemyteeth.org/learn-share/>
- National Maternal and Child Oral Health Resource Center Educational materials <https://www.mchoralhealth.org/materials/brochures-consumer.php>
- National Maternal and Child Oral Health Resource Center Publications for Professionals <https://www.mchoralhealth.org/publications/list.php>
- Tiny Smiles® Program <https://www.adafoundation.org/en/give-kids-a-smile/tiny-smiles>
- directory of oral health services for the state of Michigan https://www.michigan.gov/mdhhs/-/media/Project/Websites/mdhhs/Adult-and-Childrens-Services/Children-and-Families/Oral-Health/Up-Dated_oral_health_directory-Jan_2015.pdf?rev=68fbd39509f94bc88758c51af1ab94ce
- 2025 Michigan Oral Health Plan https://www.michigan.gov/mdhhs/-/media/Project/Websites/mdhhs/Adult-and-Childrens-Services/Children-and-Families/Healthy-Children-and-Healthy-Families/Oral-Health/Resources-Reports-Links/Michigan_State_Oral_Health_Plan_2025.pdf?rev=f0807a5eeb6b42f4ac3ccd1c64447907

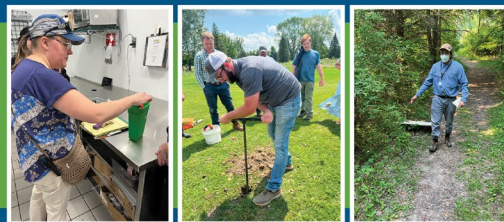
Recommendations:

1. Support state funding for further development of the Michigan's Kindergarten Oral Health Assessment Program.
2. Support cavity prevention efforts, such as decreasing sugar intake, use of fluoride, and access to dental health.

Sources

- Nowak, A. Oral and systemic health. In UpToDate, Griffen, A. (Ed), Wolters Kluwer. (Accessed on February 10, 2024.)
- Gross, E. Preventive dental care and counseling for infants and young children. In UpToDate, Griffen, A. (Ed), Wolters Kluwer. (Accessed on February 10, 2024.)
- Association of State and Territorial Dental Directors Fluorides Committee. 2014. Fluoride Varnish: an Evidence-Based Approach. Association of State and Territorial Dental Directors
- Clark, Melinda B., et al. "Fluoride use in caries prevention in the primary care setting." *Pediatrics* 134.3 (2014): 626-633.

MMDHD's Online Environmental Health Portal



Features of the Online Portal Include:

Online Permit Applications - Apply and pay for a septic permit, well permit, or site evaluation.

Public Records - Access well & septic records by submitting a Freedom Of Information Act (FOIA) request.

Food Licensing - Apply to become a Fixed, Special Transitory Food Unit (STFU), or Mobile Food Establishment.

Food Certification Class Registration - Register for our Advanced Food Training Class to become a Certified Professional Food Manager.

Click [HERE](#) to
Access the Portal!



Our new Online **Environmental Health Portal** is live. The new tool will improve timeliness and efficiency of service to our customers and make it easier for homeowners to obtain well and septic information for their property. To submit any service request or application that requires submittal of an application fee, you must create an account or sign-in. Creating an account is free and allows us to easily organize all requests for services. Features of the Online Portal include but not limited to: Online Permit Applications, Public Records, Food Inspection Reports, Well & Septic Evaluation Services.

The counties applied on behalf of the Health Department for the **2024 Marihuana Operations and Oversight Grant** from the Michigan Cannabis Regulatory Agency. This provides funding for the Health Department to be used for education, communication, and outreach of cannabis use.

We have received the final report regarding the December 2023 **Michigan Local Public Health Accreditation Program Review**. The visit and review were conducted in a technical advisory capacity rather than the traditional method of being awarded a *Met or Not Met* status for each indicator reviewed during a routine cycle. MMDHD was commended for all program specific initiatives and recognition for our use of tracking and reporting tools to meet program requirements. For our Quality Improvement initiatives, the accreditors suggested that we continue to work on Performance Management Standards and lift Quality Improvement projects as an integral part of our Performance Management plan.

Agreements Signed 1/19/24 – 2/20/24

Date Signed	Organization	Purpose	Amount	Signed By
1/19/2024	MALPH	Local Public Health Department Staff Wellbeing mini-grant program	\$4,000.00	Liz Braddock
1/26/2024	Cornwell Health	Community Needs Assessment	\$25,000.00	Liz Braddock

Department Policy Number/Name:	#042.0- Board of Health Per Diem Compensation and Travel Reimbursement	Effective Date:	02/28/2024
Approved By:	Adam Petersen Board of Health Chair	Revised Date:	02/28/2024

PURPOSE/POLICY

Pursuant to Section 333.2444(2) of Michigan’s Public Health Code, *Members of a local board of health may receive necessary traveling expenses for attending meetings and may receive compensation as determined by the local governing entity for each meeting attended.* The purpose of this policy is to create a uniform approach regarding the per diem compensation and the reimbursement of travel expenses for all Mid-Michigan District Health Department (MMDHD) Board of Health (BOH) members.

Each member of the MMDHD BOH shall receive compensation for participation in Board meetings and for attendance at conferences, seminars or other meetings as a representative of and pertaining to business of the MMDHD. If the County pays the BOH member for attendance of the MMDHD regularly-scheduled meetings, there will be no compensation or mileage paid by the MMDHD for those meetings. If a BOH member chooses to decline compensation (e.g., per diem and mileage) the MMDHD requests that this be done in writing so that a record can be maintained as to why compensation was not paid.

The amount of reimbursement will be decided at the Organizational meeting each year and the policy effective date and rates will be updated and distributed to BOH members. The Chairperson serving the MMDHD BOH shall receive a stipend annually (\$125 paid quarterly in April, July, September and December) in addition to any compensation for participation in Board meetings and for attendance at conferences, seminars or other meetings.

For attendance at meetings representing and pertaining to the business of MMDHD, each Board member shall receive reimbursement for actual reasonable travel expenses, including mileage to the meeting location, round trip (equal to the maximum amount permitted by the United States Internal Revenue Service), meals, parking and other business travel expenses. When overnight travel is required, the reasonable cost for lodging is also reimbursable.

COMPENSATION RATE:

- \$35.00 per day** (up to three hours)
- \$60.00 per day** (more than three hours in one day)
- \$500.00** annual stipend for the Chairperson of the MMDHD BOH

Original Policy Date: 07/07/2000	Supersedes Policy Date: 02/27/2019
Original Policy Name: Board of Health Per Diem Compensation and Travel Reimbursement	Original Policy Number: 000.0

Department Policy Number/Name:	#042.0- Board of Health Per Diem Compensation and Travel Reimbursement	Effective Date:	02/28/2024
Approved By:	Adam Petersen Board of Health Chair	Revised Date:	02/28/2024

PROCEDURE

Each Board member shall be reimbursed monthly for per diems and travel expenses upon submission of a signed Travel Expense Voucher, sample attached as Exhibit A, (approved by the Board Chair and Health Officer) listing the dates and meetings attended, meeting locations, mileage, and other travel expenses. Receipts must be included for lodging, meals, and parking expenses (refer to Policy #041.0 - Reimbursable Business Expense Voucher Procedure).

The Travel Expense Voucher will be processed through accounts payable and either direct deposited, if authorized by the Board of Health member, or a check will be mailed.

Attachment: Exhibit A, Sample Travel Expense Voucher

MID-MICHIGAN DISTRICT HEALTH DEPARTMENT
REIMBURSABLE BUSINESS EXPENSE VOUCHER

FINANCE USE ONLY

Employee: _____

Name of Employee

BOH Member

Title of Position

Date Submitted

Home Address

City/State/Zip

Period Covered:

IRS MILEAGE RATE: \$ 0.670 PER MILE

From:
To:

Day of Month	Description	Miles	Program	Parking, Airline Tickets, Cab or Bus Fare	Lodging	Meals	Phone	Other Expenses	Total
	BOH Finance & Regular Mtgs							\$ -	\$ -
	Location of Meeting								\$ -
									\$ -
									\$ -
									\$ -
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TOTALS:		0							\$ -

I HEREBY CERTIFY THAT ALL ITEMS OF EXPENSE INCLUDED IN THIS STATEMENT WERE INCURRED IN THE DISCHARGE OF AUTHORIZED OFFICIAL BUSINESS; THAT THE AMOUNTS ARE CORRECT; AND THAT THEY REPRESENT PROPER CHARGES AGAINST THE HEALTH DEPARTMENT.

GRAND TOTAL: \$ -

Nature of Official Business: BOH Representation

Employee Signature: _____

Supervisor's Signature: _____

Summary Totals
Verified By:

January 2024

- The Mid-Michigan District Board of Health (BOH) held its Organizational Meeting and elected Adam Petersen, Montcalm County Commissioner, as Board Chairperson. George Bailey, Gratiot County Commissioner, was elected Vice Chairperson.
- The BOH adopted the 2024 BOH and Appointments (Standing Committees and Membership Assignments).
- The BOH approved the addition of Abrysvo vaccine and fee to the current schedule at market price plus 10%
- The BOH approved adding fees 98960,98961 and 98962, community health worker fees to the current fee schedule.
- The BOH approved the 2024 BOH Finance Committee and Regular meeting schedule.
- The BOH approved to include July 5, 2024 as a paid holiday for MMDHD employees as a show of support for their service.



STAFFING REPORT – FEBRUARY 2024

Administration/Administrative Services Division

STATUS	POSITION	BRANCH OFFICE
NEW HIRE	Matthew Kelley, FT Data Specialist, Clinton Branch Office, effective February 26, 2024	Clinton
NEW HIRE	Adrianna Gillis, FT Health Educator I, Main Office, effective March 4, 2024	Main Office

Community Health and Education Division

STATUS	POSITION	BRANCH OFFICE
	No changes	

Environmental Health Division

STATUS	POSITION	BRANCH OFFICE
	No changes	

MID-MICHIGAN DISTRICT HEALTH DEPARTMENT (MMDHD)

PUBLIC NOTICE of

FINANCE COMMITTEE AND REGULAR
BOARD OF HEALTH MEETINGS FOR 2024

Finance Committee meetings held at 8:30 a.m. and Regular meetings held at 9:00 a.m. on the fourth Wednesday of every month.

January 24	Organizational Meeting, Montcalm Office, Stanton
February 28	Clinton Office, Saint Johns
March 27	Gratiot Office, Ithaca
April 24	Montcalm Office, Stanton
May 22	Clinton Office, Saint Johns
June 26	Gratiot Office, Ithaca
July 24	Montcalm Office, Stanton
August 28	Clinton Office, Saint Johns
September 25	Gratiot Office, Ithaca
October 23	Montcalm Office, Stanton
November 27	Clinton Office, Saint Johns
December 18	Gratiot Office, Ithaca

This meeting is open to all members of the public under Michigan's Open Meetings Act. The MMDHD will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired, interpreters, and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting/hearing with a one (1) week notice. Individuals with disabilities requiring auxiliary aids or services should contact the Mid-Michigan District Board of Health by emailing, writing, or calling:

Krishna Santana, Board Secretary
Mid-Michigan District Board of Health
615 N. State St.
Stanton, Michigan 48888-9702
(989) 831-3610
E-Mail: ksantana@mmdhd.org

Mid-Michigan District Health Department February 2024 Newsletter

Happy February! Before we start.. I will address the elephant in the room. In last month's newsletter, I started by poking fun at the folks who write the wrong year the first few days of a new year, and right as I pressed send, there it was. Subject Line: January 2023. So for that, I apologize! This month I think I have all of my ducks in a row.

Anyways, with that being said, let's look at February 2024! In this month's newsletter, we'll be discussing our new Environmental Health Portal, Family Planning Services at MMDHD, the Home Test to Treat Program, and our Quarter 4 ACE Award recipient! We'll also be reminding folks that all MMDHD Offices will be closed on Monday, February 19th in observance of Presidents Day. Enjoy!

-Brady Guilbault, MMDHD Public Information Officer

Environmental Health Portal

Our new MMDHD Online Environmental Health Portal is LIVE! Many of our services are now available online for your convenience.

To submit any service request or application that requires submittal of an application fee, you must create an account or sign-in. Creating an account is free, and allows us to easily organize all requests for services.

Features of the Online Portal include but not limited to: Online Permit Applications, Public Records, Food Inspection Reports, Well & Septic Evaluation Services, and much more!

Click below to access the MMDHD



MMDHD's Online Environmental Health Portal

Features of the Online Portal Include:

Online Permit Applications - Apply and pay for a septic permit, well permit, or site evaluation.

Public Records - Access well & septic records by submitting a Freedom Of Information Act (FOIA) request.

Food Licensing - Register as a Fixed, Special Transitory Food Unit (STFU), or Mobile Food Establishment.

Food Certification Class Registration - Register for our Advanced Food Training Class to become a Certified Professional Food Manager.

Family Planning

With today being Valentine's Day, it serves as a great reminder of the Family Planning Services provided at MMDHD. The Family Planning Program provides affordable reproductive health services for all people. Education is an important part of helping you make a choice about birth control. We'll help you learn more about your reproductive health care and the methods of birth control available.

Learn more about our long-term birth control options by clicking below.

Long-Term Birth Control Options at MMDHD

We Also Offer:

- Pregnancy Testing
- STD Treatment and Education
- HIV testing, education and referrals
- Emergency Contraception

[Click HERE to Learn More About Family Planning at MMDHD](#)

Home Test to Treat Program

Have you heard about the Home Test to Treat Program? This national program provides free telehealth, testing, and treatment for COVID-19 and Flu. It also provides access to free COVID-19 and Flu telehealth visits and treatment for anyone who tests positive for either condition.

Treatment can be shipped to you or picked up at a local pharmacy at no-cost for those eligible. Individuals who are uninsured, enrolled in Medicare, Medicaid, IHS, or VA Healthcare can sign up today and receive free at-home COVID-19 and Flu tests even if they are not currently positive.

Regardless of insurance status, anyone with a current positive COVID-19 test may enroll for free telehealth treatment.

This program covers both insured and uninsured people.

For those who are uninsured or enrolled in Medicare, Medicaid, VA healthcare or Indian Health Services:

- Do not need to have COVID-19 or flu to sign up.
- Are eligible for free at-home COVID/flu tests.
- If testing positive, participants can receive free telehealth care and medication for COVID-19 and/or flu, if prescribed.

For those who are privately insured or have employer-sponsored healthcare:

- Eligible to enroll with a current positive COVID-19 and/or flu test.
- Can receive free telehealth care and medication for COVID-19 and/or flu, if prescribed.
- Those with employer-sponsored or private insurance are not currently eligible to receive free tests.

Prepare for COVID / flu season today!

Private or Employer-Sponsored Insurance?

Regardless of insurance status, anyone who tests positive for COVID-19 or flu qualifies for free telehealth care.

If prescribed, you may be able to access medication at no cost.

Uninsured or enrolled in Medicare, Medicaid, VA or IHS?

Receive free at-home COVID/flu tests and telehealth care.

If you test positive, access free telehealth for COVID or flu.

If prescribed, receive medication at no cost.

Sign up today

Learn more

Call 1-800-682-2829
visit www.test2treat.org



HOME
TEST TO TREAT
PROGRAM

Powered By
eMed

NIBIB supports Home Test to Treat through the RADx Tech program under contract #75N9 2022D00010 with additional support from CDC and ASPR.

Click [HERE](#) to Register for the HTTT Program

ACE (Achievement, Character, and Excellence) Award

MMDHD is proud to recognize Sue Corrigan as the recipient of our Quarter 4 ACE Award! Sue is a Public Health Representative with MMDHD.

The ACE (Achievement, Character, Excellence) Award is given to employees who have gone above and beyond what is expected, and demonstrated achievement,

character and excellence in their work. Congratulations Sue!



Sue Corrigan (left) and Sarah Doak (right)

The Mid-Michigan District Health Department will be closed Monday, February 19th in observance of Presidents Day.

*For emergencies during office closures, call:
(989) 276-0260.*

Mid-Michigan District
HEALTH DEPARTMENT
CLINTON • GRANT • MONTCALM

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