



**CLINTON OFFICE**  
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**GRATIOT OFFICE**  
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**MONTCALM OFFICE**  
615 N. State St.  
Stanton, MI 48888-9702  
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<b>BOARD OF HEALTH:</b>	Bruce DeLong	George Bailey	Adam Petersen
	Nicole Fickes	Steven Sopocy	Matt Murray

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

**Wednesday, May 28, 2025**  
**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 April 8, 2025 – **Included.**

b. Mid-Michigan District Board of Health (BOH) Organizational Meeting held April 23, 2025– **Included.**

2. Communications

a. Award Letter – Readiness and Response– **Included.**

C. PUBLIC COMMENTS:

*Limit three minutes per person*

D. BRANCH OFFICE EMPLOYEES:

E. COMMITTEE REPORTS:

1. Finance Committee: George Bailey, Chair

a. MMDHD Expenses for April 5 through May 2, 2025 – **Included.**

b. MMDHD's Monthly Balance Sheet, Revenue and Expenditure Report for April 2025 – **Included.**

2. Personnel Committee: Nicole Fickes, Chair

3. Program Committee: Matt Murray, Chair

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

1. HPAI Monitoring – **Included.**

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

1. Health Officer's Report – **Included.**

2. Agreements Signed, April 17 – May 19, 2025 – **Included.**

H. OLD BUSINESS:

1. Cabling Project Update

I. NEW BUSINESS:

1. Emerging Issues

J. LEGISLATIVE ACTION:

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

1. Mid-Michigan District BOH Action Items, April 2025 – **Included.**

2. MMDHD Staffing Report – **Included.**

L. RELATED NEWS ARTICLES AND LINKS: – <https://www.mmdhd.org/2025-board-of-health-meetings/>

M. AGENCY NEWSLETTERS: - <https://conta.cc/3YJ8YG9> - **Included**



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**Board of Health (BOH) Synopsis of Actions Needed**  
 May 28,2025 Regular Meeting

Item A. 1.	<b>AGENDA NOTES, REVIEW, AND REVISIONS</b>
Motion to accept the Agenda as presented.	
Item B. 1. & 2.	<b>CONSENT ITEMS (MEETING MINUTES &amp; COMMUNICATIONS)</b>
Motion to accept Meeting Minutes B. 1. a. and b. and place on file.	
Item E. 1. a.	<b>EXPENSES FOR APRIL 5 THROUGH MAY 2, 2025</b>
Motion to approve payment of the Mid-Michigan District Health Department’s Expenses for April 5, through May 2, 2025, totaling \$564,775.73.	
Item E. 1. b.	<b>BALANCE SHEET, REVENUE AND EXPENDITURE REPORT FOR APRIL 2025</b>
Motion to approve and place the Balance Sheet, Revenue and Expenditure Report for April 2025 on file.	
Item F.	<b>MEDICAL DIRECTOR’S REPORT</b>
Motion to approve and place on file the Medical Director’s Report.	



**MALPH**  
**Board of Directors**  
**Meeting Minutes**  
**April 8, 2025**

**I. Call to Order**

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

**II. Roll Call**

A quorum was present.

*Jurisdictions Represented:* Allegan [Jacqueline Billette], Barry-Eaton [Colette Scrimger], Bay [Joel Strasz], Benzie-Leelanau [Dan Thorell], Berrien [Guy Miller, Candi Gabrielse], Central Michigan [Steve Hall], Chippewa [Karen Senkus], Delta-Menominee [Mike Snyder], Detroit [Denise Fair Razo], Dickinson-Iron [Daren Deyaert, Angela Applekamp], District 2 [Denise Bryan], District 10 [Kevin Hughes, Sarah Oleniczak], District 4 [Denise Bryan], Genesee [Michelle Estell, Brad Snyder], Grand Traverse [Michael Lahey], Huron [Tip MacGuire], Ingham [Nike Shoyinka, Anne Barna, Brenda Gray], Ionia [Chad Shaw], Jackson [Kristin Pluta], Kent [Adam London], Lapeer [Jim Henry], Lenawee [Monica Hunt], Livingston [Matt Bolang], 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 [Shannon Klonowski], Oakland [Kate Guzman], Ottawa [Adeline Hambley], Saginaw [Christina Harrington], Shiawassee [Larry Johnson], St. Clair [Liz King] Tuscola [Amanda Ertman], VanBuren/Cass [Danielle Persky, George Friday] Washtenaw [Jimena Loveluck], Western UP [Kate Beer].

*Others Present:* Administrative Officers Forum, [Jaime Greenwald], Health Education and Promotion Forum, [Kaylynne Miesen], Environmental Health Forum, [Kevin Green], Nurse Administrators Forum, [Melissa Hahn], Physician's Forum, [Claudia Richardson], EGLE, [Tanya Rule], LARA, [Larry Horvath], MDARD, [Jennifer Bonsky] MDHHS, [Sahil Bhatia, Molly Cotant, Laura de la Rambelje, Sarah Lyon-Callo], PAA, [Becky Bechler],

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

**III. Approve Agenda**

Motion by S. Hall, support by J. Loveluck to approve the agenda. Motion carried.

**IV. Approve Minutes of the March 10, 2025 Meeting**

Motion by S. Klonowski, support by N. Derusha to accept the March 10, 2025 meeting minutes. Motion carried.



## **V. Public Affairs Associates Report**

B. Bechler reported Lansing has been quiet due to Spring Break. Upon return of Legislature next week, the Republicans' priorities will be the road funding package and the budget. The House passed an income tax reduction that probably won't get much attention from either the Senate or the Governor. The next revenue-estimating conference is in May and the budget process will almost certainly move into the Summer.

## **VI. Partner Updates**

T. Rule (EGLE) reported D. DeBruyn will be sending a written update on the onsite wastewater management unit. Sen. Singh's office plans to reintroduce the statewide sewage code bills in April. EGLE plans to meet with Sen. Singh tomorrow. Sen. Singh's office will most likely start with the bill draft that passed in the lame-duck session last year.

J. Bonsky (MDARD) reported MDARD received funding cut notices from FDA but expect to be able to continue services. The areas most affected by cuts was standardization (accreditation from FDA), rapid response teams, and produce grant co-op agreement.

S. Lyon- Callo (MDHHS) reported they have asked for an extension on Final Financial Report. Michigan is one (1) of twenty-three (23) states that joined to take legal action against the federal government for the sudden cuts in funding. Plaintiffs were granted a temporary restraining order (TRO) until April 16<sup>th</sup>, which is the date of the first hearing on case. They are waiting for TRO to be put in writing. This morning, new notices of funding on ELC, Covid immunizations are in grant portal. Trying to determine what can be done legally and what can be done at a financial risk standpoint. L. de la Rambelje reported that if you are moving staff off 'paused' grants, please reach out to LHS. No effective date on the grants and you do not need to worry about aligning with April 1<sup>st</sup> deadline. PHIG is not currently impacted by the federal cuts but was mentioned in ASTHO communications as a program to preserve. Stabilization funds for ELPHS if you're not already using those funds, get ahold of L. de la Rambelje. She will have the HRA team reach out to let you know if they received your response.

L. Horvath (LARA) reported they have formed a workgroup for Legionella nursing home training (collaboration between several state agencies and a few LHDs).

## **VII. Reports from External Committees & Partnerships**

N. Hess reported he sits on advisory councils for several Michigan MPH programs and other statewide organizations and associations. The State Palliative Care Advisory Council has released funding for community-led palliative care approaches. N. Derusha reported the MHA public health taskforce relationship is positive. MHA has a powerful lobbying



firm, and their input has been helpful. For the Accreditation Commission, N. Derusha suggests when EGLE puts forward their standard review, MALPH pushes back on suggestions / restrictions.

## **VIII. Officer Updates**

R. Burns- President sent a written president's report prior to the meeting. This was included in the BOD packet.

C. Scrimger- Secretary / Treasurer reported the February 2025 financials were included in the board packet. A motion by C. Scrimger, support by N. Derusha to approve the February 2025 financials as presented. Motion carried. N. Hess reported that the Executive Committee has recommended MALPH does not raise dues in FY26 and instead apply for \$100k in operating support from MDHHS CJS grant. This would not cut into other CJS funding and the prevent block grant is stable. A motion by S. Hall, support by D. Thorell to approve MALPH to apply for a CJS grant for operating support for \$100k. Motion carried.

J. Shaver reported registration and overnight reservation information for September 8-9, 2025 health officer retreat will go out next week. The updated health officer emergency contact information document was included in the board packet. Presentation proposals for the MPPHC are due April 11<sup>th</sup> with notifications of selection going out in May. Overnight room reservation link is on the MALPH website. The four (4) CJS grant Leadership training sessions for health officers, deputy health officers, and medical directors are following the May, June, July, and August BOD meetings. Registration is not required and there will be a Zoom option. You are encouraged to attend.

N. Hess reported he is meeting with Sen. Singh tomorrow afternoon to discuss statewide septic code.

## **IX. Forum Reports**

Admin Forum- J. Greenwald reported their next meeting is next week. The new Vice Chair is Becky Burkholder from Muskegon. They are waiting on new guidance for emergency financial reporting on paused grants.



MALEHA- K. Green reported MALEHA had a presentation from mobile home section of LARA. They are going to take the lead on enforcement. In trying to build MiEDWIS, EGLE reached out to EH secretaries only and did not send an email to EH directors and health officers as they were supposed to. There are four (4) meetings between EGLE and MALEHA scheduled every two (2) weeks this Spring. Contract language is a topic of discussion. They cannot have a discussion on the changes until EGLE gets MALEHA the memo from their legal counsel. The memo is what MALEHA will have to negotiate from / challenge. This has gone to the AG's office, and they are waiting for it to come back. They expect most of the contention to be around 1000-gallon systems. N. Hess will try to meet with EGLE to get a solution. MALEHA met with Sen. Sam Singh and will try to get him to break tie bar between SB299 and SB300.

HEP- K. Miesen reported the HEP Forum met on March 6<sup>th</sup>. They discussed KOHA program and Michigan Youth Cannabis Action. The advocacy workgroup is working on CJS campaign-sharing. Their annual meet-and-greet is in Gaylord later this summer. Topics of discussion are being decided.

NAF- M. Hahn reported R. Malosh and the hybrid waiver team presented at their last meeting. The NAF conference is taking place in the summer in Gaylord and will have a presentation from L. Peacock. They are having a lot of discussion on funding.

MAPPP- C. Richardson reported they had presentations from Michigan Crisis Standards of Care (framework for supporting people responding to emergencies and disasters) and K. Macomber. S. Radecki presented on the new MDHHS public health data dashboards. Saginaw County's BeWell summit is coming up. An outreach letter on measles went out to providers at the end of last month. Dr. Yin from Public Health of Delta-Menominee Counties announced his retirement.

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

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

**XI. Adjournment**

Meeting adjourned at 10:32am.

<b>BOARD OF HEALTH:</b>	Bruce DeLong Nicole Fickes	George Bailey Steven Sopocy	Adam Petersen Matt Murray
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MID-MICHIGAN DISTRICT HEALTH DEPARTMENT (MMDHD)  
BOARD OF HEALTH  
REGULAR MEETING  
at  
**Montcalm Office, Stanton, Michigan**

**Wednesday, April 23, 2025**  
**9:00 a.m.**

**MINUTES**

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

Members Present: Adam Petersen, Chairperson; George Bailey, Vice Chairperson; Steven Sopocy, Bruce DeLong, Nicole Fickes and Matt Murray

Members Absent: None

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

Staff Absent: None

Guests: Ali Barnes, Yeo & Yeo; Jeanne Bean; Alexis Dawkins; Katrina Thomsen

Adam Petersen, Chairperson, called the Regular Meeting of the Mid-Michigan District Board of Health (BOH) to order at 9:00 a.m. on Wednesday, March 26, 2025, at the Montcalm Office of the MMDHD, Stanton, Michigan.

The Pledge of Allegiance was led by A. Petersen.

A. AGENDA NOTES, REVIEW, AND REVISIONS:

Petersen asked if there were any additions to the agenda, M. Selby requested the move of Item E. 1. c., Agency Audit, after public comments.

**Motion made by G. Bailey and seconded by M. Murray to accept the agenda as amended. Motion carried.**

B. CONSENT ITEMS:

1. Meeting Minutes

- a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting held March 10, 2025
- b. Mid-Michigan District BOH Regular Meeting held March 26, 2025

**Motion made by S. Sopocy and seconded by M. Murray to accept Meeting Minutes B. 1. a. and b. and place on file. Motion carried.**

2. Communications

- a. HHS COVID-19 Grant Termination
- b. Rural Health – Stop Work Notification
- c. COVID Funding Memo

L. Braddock reviewed the communication items for the board explaining the grant amounts that have been cut, how it will affect the agency and how the HRA (Health Resource Advocate) will affect the school districts. N. Fickes asked if there is any way to replace this funding, L. Braddock said the agency is looking into other grants/funding that may help with the loss of these funds.

C. PUBLIC COMMENTS: - None.

• E. 1. c. Agency Audit

Ali Barnes from Yeo and Yeo went over the audit, hitting on the highlights. She told the board their opinion was an unmodified/clean opinion. She commented on a few sections of the audit:

She reviewed pages 3-1, 3-3, and 3-5 with the board noting that the agency has a healthy amount of cash on hand which made up the majority of the balance sheet also pointing out the liabilities are less than the cash on hand. She reviewed the income statement that showed the majority of revenue is coming from the federal and state government followed by the counties with total revenues for the year just shy of 9.1 million dollars. She then went over the expenditures, stating that human costs were the highest and total expenditures for the year coming in at about 9.1 million dollars, using a fund balance amount of around \$17,000 which they consider almost breaking even. She also said the agency continues to have a healthy fund balance.

The WIC program was audited this year with no findings. However, on page 9, she noted there is one significant deficiency for the year. The deficiency is concerning segregation of duties, this is a result of staff turnover and training new employees. The recommendations are from this point forward assured there is a second staff member reviewing financials. She says on a positive note the the bank reconciliation was being completed and there were no issues with the reported numbers. It was communicated the corrective action plan will be followed. A. Barnes encouraged the board to read the

enclosed letter. A. Petersen said the board would like to thank M. Selby and L. Braddock for another clean audit.

**Motion made by B. DeLong and seconded by M. Murray to accept the 2024 MMDHD Agency Audit and place on file. Motion carried.**

D. BRANCH OFFICE EMPLOYEES: –

Jeanne Bean- Communicable Disease Nurse – Montcalm Office  
Alexis Dawkins – Environmental Health Specialist – Food Inspections – Montcalm Office  
Katrina Thomsen – Environmental Health Specialist – Well and Septic – Montcalm Office

E. COMMITTEE REPORTS:

1. Finance Committee – George Bailey, Chairperson

a. MMDHD’s Expenses for March 8 through April 4, 2025

The expenses were reviewed for the board by G. Bailey.

N. Fickes asked about a couple expenses, L. Braddock explained they were both for the HRA program which we pay out to the area schools.

**Motion made by G. Bailey and seconded by M. Murray to approve payment of the MMDHD’s Expenses for March 8 through April 4, 2025, totaling \$676,546.14. Motion carried.**

b. MMDHD’s Monthly Balance Sheet, Revenue and Expenditure Report for March 2025

G. Bailey told the board the information was included in the packet and asked for any questions.

**Motion made by G. Bailey and seconded by M. Murray to accept the Balance Sheet, Revenue and Expenditure Report for March 2025 and place on file. Motion carried.**

c. Agency Audit – *Item moved to beginning of meeting.*

d. Retirement Plan

M. Selby told the board the agency is seeking approval to pay MERS \$270,000.00 to the surplus account to partially compensate the unfunded liabilities as the agency currently has a fund balance of \$277,289.58 that has been reserved for future retirement costs. This funding has already been reserved and will not impact on the current year’s financial obligations.

**Motion made by G. Bailey seconded by B. DeLong authorizing the agency to pay \$270,000.00 to MERS for the retirement plan. Motion carried.**

2. Personnel Committee – Nicole Fickes, Chairperson – No Report.
3. Program Committee – Matt Murray, Chairperson – No Report.

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

1. No Report

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

1. Report – 2025 Health Rankings

L. Braddock presented the 2025 Health Rankings, telling the board this will be the last year for the report because the funding has been lost. The report looks at the length and quality of life for its rankings. She said in the last few years Clinton County has ranked close to the top; Gratiot has been in the middle and Montcalm has improved a lot in the last few years. She continued to go over the aspects of the report, noting how important access is for the counties (access to health care, dentists, mental health and nutritional food).

2. Quarterly Service Report

L. Braddock went over the quarterly service report. She noted WIC has high numbers as usual, and she said there has been a location change for Gratiot WIC clinics. It was said we struggle to find family planning clients. Immunizations as always are a bit higher during flu season, she also mentioned at this time anyone can walk into our offices and receive an MMR vaccination. She went on to the food program noting how busy this program keeps us, inspecting every restaurant twice a year in our district. G. Bailey asked if a food truck would come to the agency to be inspected, she told the board our inspectors go to them in order to inspect during a normal service. She continued to go over the septic and well permits issued as well as nuisance complaints.

3. MMR Coverage Data

L. Braddock said Montcalm is now in measles outbreak status and as a result we are offering free measles clinics at two different locations with evening hours. We have been awarded funding to offer these clinics and office vaccines at no cost to the public. It was also stated the Clinton County nurses are working on cases associated with the Ingham County measles case.

4. Agreements Signed, March 20 to April 16, 2025

L. Braddock told the board the contracts signed this month have to do with the children’s special health care program.

**Motion made by B. DeLong seconded by S. Sopocy to accept and place on file the Health Officer’s report. Motion carried.**

H. OLD BUSINESS:

1. Clinton dental clinic update.

L. Braddock said she wanted to inform the board MCDC has vacated the Clinton County office however they still have equipment in the space, they have asked if we could waive the rent for the next couple months, L. Braddock said that was not the agency's decision to make, it should come back to Clinton County.

I. NEW BUSINESS: - None.

1. Emerging Issues – None.

J. LEGISLATIVE ACTION: None

K. INFORMATIONAL ITEMS:

1. Mid-Michigan District BOH Action Items, March 2025
2. MMDHD Staffing Report

L. RELATED NEWS ARTICLES AND LINKS: <https://www.mmdhd.org/2025-board-of-health/>

1. 'Gratiot County Board of Commissioners Tackle Range of Issues' – *Gratiot County Herald* – March 27, 2025
2. 'More than 3,500 first aid kits with Narcan distributed throughout Montcalm County' – *Daily News* – March 27, 2025
3. 'Measles Confirmed in Montcalm County' – Press Release (picked up by multiple media outlets)

**There being no further business to come before the Board, G. Bailey made a motion to adjourn seconded by M. Murray, the meeting adjourned at 10:02 a.m.**

Respectfully Submitted,

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



STATE OF MICHIGAN

DEPARTMENT OF HEALTH AND HUMAN SERVICES

LANSING

GRETCHEN WHITMER  
GOVERNOR

ELIZABETH HERTEL  
DIRECTOR

May 16, 2025

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

Dear Ms. Braddock:

This correspondence will serve as the official Notice of Award for the special project titled "LHD Emerging Health Threats Readiness and Response." Mid-Michigan District Health Department is funded in the amount of \$74,480. The project begins April 1, 2025, and will end September 30, 2025.

Funding is intended to support LHDs' ability to assess risk and prepare communities for emerging health threats impacting their jurisdiction. The funding can be used for targeted outreach to vulnerable communities and to support response to measles cases, to address emerging environmental health threats, and to educate the community and prepare for the fall 2025 respiratory season.

If you have any questions or concerns, please do not hesitate to contact Janine Whitmire at [whitmirej@michigan.gov](mailto:whitmirej@michigan.gov).

Sincerely,

A handwritten signature in blue ink that reads "Laura de la Rambelje".

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

Attachment: Attachment III

## PROJECT TITLE: LHD Emerging Health Threats Readiness and Response

Start Date: 4/1/2025

End Date: 9/30/2025

### **Project Synopsis:**

The purpose of this project is to support LHDs' ability to assess risk and prepare communities for emerging health threats impacting their jurisdiction. The funding can be used for targeted outreach to vulnerable communities and to support response to measles cases, to address emerging environmental health threats, and to educate the community and prepare for the fall 2025 respiratory season. Funding is intended primarily to support staff time.

Purchase of vaccine is allowed with this grant if MMR, influenza, and/or COVID vaccine is not otherwise available in the jurisdiction. Purchase of immunoglobulin is **not** allowed.

Allowable expenditures include but are not limited to:

- Staff time, temporary staff time, overtime for off-hours including evenings, weekends, and holidays,
- Costs associated with data analysis,
- Outreach to vulnerable communities, including communications and health education,
- Immunization appointments and clinics, community vaccination costs, and clinic supplies and materials.
- Support of measles cases or contacts with isolation, quarantine, and accessing post-exposure prophylaxis – if necessary,
- Costs associated with response to new and emerging environmental health threats not already funded (**not for existing PFAS projects**),
- Costs associated with vector borne surveillance and education (i.e. Eastern Equine Encephalitis, etc.).
- Costs associated with tuberculosis cases and related follow up.

This funding will be used for any new PFAS and/or vapor intrusion projects identified after May 13, 2025 through September 30, 2025.

Funding may not be used for capital improvements or purchase of vehicles.

### **Reporting Requirements (if different than agreement language):**

- Notify MDHHS of any measles cases under investigation (via regional epidemiologist).
- Share press releases on measles cases or exposures with the MDHHS PIO and your regional epidemiologist.
- Completion of measles case report forms in MDSS.
- Results of symptom monitoring reported via the Outbreak Management System (OMS) for measles.
- For reporting related to PFAS sites see existing PFAS Attachment III (available on EGrAMS home page under the Comprehensive Agreement).
- Completion of a survey tool at the conclusion of FY25 to identify which emerging health threats were addressed using this funding, as well as cost by individual PFAS and/or vapor intrusion sites.

**Any additional requirements (if applicable):**



**MONTHLY EXPENSES FOR  
April 5, 2025 - May 2, 2025**

<i>EV 2058</i>	<i>4/16/2025</i>	<i>\$</i>	<i>324,794.39</i>
<i>EV 2059</i>	<i>4/30/2025</i>	<i>\$</i>	<i>239,981.34</i>
<b>TOTAL</b>		<b>\$</b>	<b>564,775.73</b>



**AP Payment Register**

Company/Branch MMDHD

Date From: 4/16/2025

Date To: 4/16/2025

Date: 4/16/2025 2:36 PM

User: Ashley Tate

Account	Currency	Description
CASH AP	USD	CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003188	109595	Closed	4/16/2025	ALPH01	ALPHA FAMILY CENTER	0.00	200.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005047		May 2025	May 2025 Rent: 70	200.00	USD	0.00	200.00
							<b>Document Total:</b>	<b>200.00</b>
							<b>Payment Method Total:</b>	<b>200.00</b>
							<b>Cash Account Total:</b>	<b>200.00</b>

Account	Currency	Description
CASH AP	USD	CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003189	109596	Closed	4/16/2025	BROM01	BROMBERG & ASSOCIATES	0.00	992.04

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005055		28628	Document translati	992.04	USD	0.00	992.04
							<b>Document Total:</b>	<b>992.04</b>
							<b>Payment Method Total:</b>	<b>992.04</b>
							<b>Cash Account Total:</b>	<b>992.04</b>

Account	Currency	Description
CASH AP	USD	CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003190	109597	Closed	4/16/2025	CDWG01	CDW GOVERNMENT, INC.	0.00	359.70

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005041		AD5Y66Y	ethernet cables	94.88	USD	0.00	94.88
Bill	005042		AD5SE6I	Desktop Hard Drive	264.82	USD	0.00	264.82
							<b>Document Total:</b>	<b>359.70</b>
							<b>Payment Method Total:</b>	<b>359.70</b>
							<b>Cash Account Total:</b>	<b>359.70</b>

Account	Currency	Description
CASH AP	USD	CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003191	109598	Closed	4/16/2025	CENT02	CENTRAL MICHIGAN DIST HEALTH DEPARTMENT	0.00	6,473.75

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005054		March 2025	CMDHD MD for M	6,473.75	USD	0.00	6,473.75
							<b>Document Total:</b>	<b>6,473.75</b>
							<b>Payment Method Total:</b>	<b>6,473.75</b>
							<b>Cash Account Total:</b>	<b>6,473.75</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003212	109599	Closed	4/16/2025	CHILD01	CHILD ADVOCACY	0.00	300.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005049		May 2025	May 2025 Rent	300.00	USD	0.00	300.00
							<b>Document Total:</b>	<b>300.00</b>
							<b>Payment Method Total:</b>	<b>300.00</b>
							<b>Cash Account Total:</b>	<b>300.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003192	109600	Closed	4/16/2025	DARB01	DARBY DENTAL	0.00	269.50

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005053		3269103	GLOVES	269.50	USD	0.00	269.50
							<b>Document Total:</b>	<b>269.50</b>
							<b>Payment Method Total:</b>	<b>269.50</b>
							<b>Cash Account Total:</b>	<b>269.50</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003193	109601	Closed	4/16/2025	EURO01	EUROTROL.COM	0.00	635.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005039		22030473	HEMOTROLS	635.00	USD	0.00	635.00
							<b>Document Total:</b>	<b>635.00</b>
							<b>Payment Method Total:</b>	<b>635.00</b>
							<b>Cash Account Total:</b>	<b>635.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003194	109602	Closed	4/16/2025	FRIE01	FRIEDLAND INDUSTRIES, INC.	0.00	294.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005083		8997	4.7.25 District Wid	294.00	USD	0.00	294.00
							<b>Document Total:</b>	<b>294.00</b>
							<b>Payment Method Total:</b>	<b>294.00</b>
							<b>Cash Account Total:</b>	<b>294.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003195	109603	Closed	4/16/2025	GANN01	Gannett Michigan LocalIQ	0.00	415.25
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005081		0007025633	LSJ Ad	415.25	USD	0.00	415.25
							<b>Document Total:</b>	<b>415.25</b>
							<b>Payment Method Total:</b>	<b>415.25</b>
							<b>Cash Account Total:</b>	<b>415.25</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003196	109604	Closed	4/16/2025	GLAXO1	GLAXO SMITH KLINE	0.00	5,003.35
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005074		8254580120	BEXSERO,BOOST	5,003.35	USD	0.00	5,003.35
							<b>Document Total:</b>	<b>5,003.35</b>
							<b>Payment Method Total:</b>	<b>5,003.35</b>
							<b>Cash Account Total:</b>	<b>5,003.35</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003209	109605	Closed	4/16/2025	GRAT08	GRATIOT COUNTY EQUALIZATION	0.00	750.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005056		2025 DUES	GIS Membership D	750.00	USD	0.00	750.00
							<b>Document Total:</b>	<b>750.00</b>
							<b>Payment Method Total:</b>	<b>750.00</b>
							<b>Cash Account Total:</b>	<b>750.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003197	109606	Closed	4/16/2025	GRAT07	GRATIOT ISABELLA RESD	0.00	48,801.38
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005064		12657	March 2025 HRA	48,801.38	USD	0.00	48,801.38
							<b>Document Total:</b>	<b>48,801.38</b>
							<b>Payment Method Total:</b>	<b>48,801.38</b>
							<b>Cash Account Total:</b>	<b>48,801.38</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003210	109607	Closed	4/16/2025	VERT01	HBK IT LLC dba VERTILOCITY	0.00	903.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005059		31025637	April 2025 Monthly	903.00	USD	0.00	903.00
							<b>Document Total:</b>	<b>903.00</b>
							<b>Payment Method Total:</b>	<b>903.00</b>
							<b>Cash Account Total:</b>	<b>903.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003211	109608	Closed	4/16/2025	HERI01	HERITAGE UNITED METHODIST CHURCH	0.00	100.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005048		May 2025	May 2025 Office R	100.00	USD	0.00	100.00
							<b>Document Total:</b>	<b>100.00</b>
							<b>Payment Method Total:</b>	<b>100.00</b>
							<b>Cash Account Total:</b>	<b>100.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003198	109609	Closed	4/16/2025	HOSP03	HOSPITAL NETWORK HEALTHCARE SERVICES	0.00	100.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005057		98709	Pharmaceutical wa	100.00	USD	0.00	100.00
							<b>Document Total:</b>	<b>100.00</b>
							<b>Payment Method Total:</b>	<b>100.00</b>
							<b>Cash Account Total:</b>	<b>100.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003199	109610	Closed	4/16/2025	INSP01	INSPIRATION STUDIO DESIGNS	0.00	83.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005040		27408	APPOINTMENT C	83.00	USD	0.00	83.00
							<b>Document Total:</b>	<b>83.00</b>
							<b>Payment Method Total:</b>	<b>83.00</b>
							<b>Cash Account Total:</b>	<b>83.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003214	109611	Closed	4/16/2025	THOMP01	JASON THOMPSON COVENANT HOME BUILDERS	0.00	440.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005080		EH Refund	EH Refund	440.00	USD	0.00	440.00
<b>Document Total:</b>								<b>440.00</b>
<b>Payment Method Total:</b>								<b>440.00</b>
<b>Cash Account Total:</b>								<b>440.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003200	109612	Closed	4/16/2025	MERC01	MERCK SHARP & DOHME LLC	0.00	5,665.82

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005062		7018120167	VACCINE	3,761.90	USD	0.00	3,761.90
Bill	005063		7018120168	VACCINE MMR	1,903.92	USD	0.00	1,903.92
<b>Document Total:</b>								<b>5,665.82</b>
<b>Payment Method Total:</b>								<b>5,665.82</b>
<b>Cash Account Total:</b>								<b>5,665.82</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003201	109613	Closed	4/16/2025	MICH11	MICHIGAN NURSES ASSOCIATION	0.00	677.20

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005050		April Dues	April 2025 MNA Ur	677.20	USD	0.00	677.20
<b>Document Total:</b>								<b>677.20</b>
<b>Payment Method Total:</b>								<b>677.20</b>
<b>Cash Account Total:</b>								<b>677.20</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003202	109614	Closed	4/16/2025	PLEA01	PLEASANT GRAPHICS INC	0.00	298.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005038		50198	EH REGULATION	298.00	USD	0.00	298.00
<b>Document Total:</b>								<b>298.00</b>
<b>Payment Method Total:</b>								<b>298.00</b>
<b>Cash Account Total:</b>								<b>298.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003208	109615	Closed	4/16/2025	RHCC02	RHC CONSULTING (CORP)	0.00	1,535.58

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005065		600	INTERNET CONSI	1,535.58	USD	0.00	1,535.58
							<b>Document Total:</b>	<b>1,535.58</b>
							<b>Payment Method Total:</b>	<b>1,535.58</b>
							<b>Cash Account Total:</b>	<b>1,535.58</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003203	109616	Closed	4/16/2025	SANO01	SANOVI PASTEUR INC	0.00	2,268.86

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005072		7142732426	MENQUADFI, HEF	1,429.42	USD	0.00	1,429.42
Bill	005073		7142732428	MENQUADFI, HEF	839.44	USD	0.00	839.44
							<b>Document Total:</b>	<b>2,268.86</b>
							<b>Payment Method Total:</b>	<b>2,268.86</b>
							<b>Cash Account Total:</b>	<b>2,268.86</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003213	109617	Closed	4/16/2025	STLOUIS	St. Louis Community Schools Preschool c/o West Midland Famil	0.00	0.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Debit Adj.	005046		EH Refund	EH Refund	-320.00	USD	0.00	-320.00
Bill	004914		EH Refund	EH Refund	320.00	USD	0.00	320.00
							<b>Document Total:</b>	<b>0.00</b>
							<b>Payment Method Total:</b>	<b>0.00</b>
							<b>Cash Account Total:</b>	<b>0.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003204	109618	Closed	4/16/2025	STAT01	STATCOURIER	0.00	2,403.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005058		1019-3826	03.2025 Lab Couri	2,403.00	USD	0.00	2,403.00
							<b>Document Total:</b>	<b>2,403.00</b>
							<b>Payment Method Total:</b>	<b>2,403.00</b>
							<b>Cash Account Total:</b>	<b>2,403.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003205	109619	Closed	4/16/2025	TEAM02	TEAMSTERS LOCAL 214	0.00	1,772.16

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005066		April 2025	April 2025 Teamst	1,772.16	USD	0.00	1,772.16
							<b>Document Total:</b>	<b>1,772.16</b>
							<b>Payment Method Total:</b>	<b>1,772.16</b>
							<b>Cash Account Total:</b>	<b>1,772.16</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003206	109620	Closed	4/16/2025	UNIT03	UNITED WAY OF MONTCALM COUNTY	0.00	140.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005051		April 2025	April 2025 Employe	140.00	USD	0.00	140.00
							<b>Document Total:</b>	<b>140.00</b>
							<b>Payment Method Total:</b>	<b>140.00</b>
							<b>Cash Account Total:</b>	<b>140.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003207	109621	Closed	4/16/2025	WOOD01	WOOD SARAH	0.00	243.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005078		3.22.25	03.22.2025 Contra	108.00	USD	0.00	108.00
Bill	005079		3.29.25	03.29.2025 Contra	30.00	USD	0.00	30.00
Bill	005082		04.05.2025	04.05.2025 Contra	105.00	USD	0.00	105.00
							<b>Document Total:</b>	<b>243.00</b>
							<b>Payment Method Total:</b>	<b>243.00</b>
							<b>Cash Account Total:</b>	<b>243.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003183	ACH000094	Closed	4/16/2025	FIRS01	FIRST NATIONAL BANK OMAHA	0.00	6,401.47

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005070		April 2025	03.04.2025-04.02.:	55.36	USD	0.00	55.36
Bill	005071		April 2025 0609	03/03/2025-04/02.:	1,641.50	USD	0.00	1,641.50
Bill	005076		April 2025 2593	02.04.2025-03.03.:	4,704.61	USD	0.00	4,704.61
							<b>Document Total:</b>	<b>6,401.47</b>
							<b>Payment Method Total:</b>	<b>6,401.47</b>
							<b>Cash Account Total:</b>	<b>6,401.47</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003184	ACH000095	Closed	4/16/2025	MCKE01	MCKESSON MEDICAL	0.00	570.79

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005043		23534163	DIAPERS GRATIO	64.58	USD	0.00	64.58
Bill	005044		23577363	BABY WIPES,DIAF	17.00	USD	0.00	17.00
Bill	005060		23577382	TUBE	451.09	USD	0.00	451.09
Bill	005061		23577300	VACUETTE HOLD	4.98	USD	0.00	4.98
Bill	005069		23590095	VACUETTE HOLD	33.14	USD	0.00	33.14

<b>Document Total:</b>	<b>570.79</b>
<b>Payment Method Total:</b>	<b>570.79</b>
<b>Cash Account Total:</b>	<b>570.79</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003185	ACH000096	Closed	4/16/2025	MISD01	MISDU - FRIEND OF COURT	0.00	369.20

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005052		4.18.25 Payroll	4.18.25 Payroll - C	369.20	USD	0.00	369.20

<b>Document Total:</b>	<b>369.20</b>
<b>Payment Method Total:</b>	<b>369.20</b>
<b>Cash Account Total:</b>	<b>369.20</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003186	ACH000097	Closed	4/16/2025	STAP01	STAPLES	0.00	130.10

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005067		6028665912	SANITIZER CLINT	47.56	USD	0.00	47.56
Bill	005068		6028665913	CBO OFFICE SUP	82.54	USD	0.00	82.54

<b>Document Total:</b>	<b>130.10</b>
<b>Payment Method Total:</b>	<b>130.10</b>
<b>Cash Account Total:</b>	<b>130.10</b>

**CASH AP      USD      CASH ACCOUNT FOR AP**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003187	ACH000098	Closed	4/16/2025	AMAZON01	AMAZON CAPITAL SERVICES	0.00	3,728.19

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005045		1X44-M6VR-1JJP	TOURNAQUETS	101.00	USD	0.00	101.00
Bill	005075		1DG7-MKFP-GH7C	LIGHT PENS MON	17.98	USD	0.00	17.98
Bill	005077		1D7G-JJRP-YR4L	LOCK BAGS GRA	3,609.21	USD	0.00	3,609.21
<b>Document Total:</b>								<b>3,728.19</b>
<b>Payment Method Total:</b>								<b>3,728.19</b>
<b>Cash Account Total:</b>								<b>3,728.19</b>

Doc. Type	Count	Amount Paid (USD)
Check	32	92,323.34
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
<b>Company Total:</b>	<b>32</b>	<b>92,323.34</b>



# Mid-Michigan District HEALTH DEPARTMENT

CLINTON • GRATIOT • MONTCALM

Expense Voucher #	2059	4/30/2025
<b><u>Payables</u></b>		
109622-109639	Acumatica Checks	\$ 56,736.86
ACH000099-ACH000105	Acumatica EFT & ACH Payments	\$ 24,719.14
<b><u>Payroll</u></b>		
	Ameriprise NBS	\$ 100.00
	MERS 457	\$ 2,132.00
	Nationwide	\$ 1,780.00
	EFT Payroll Taxes	\$ 46,071.13
	MERS Defined Benefit - Employee	\$ (4,746.43)
	MERS Defined Benefit - Employer	\$ (25,515.22)
	Direct Deposit Payroll	\$ 133,372.81
	Direct Deposit HSA	\$ 5,154.47
	State of Michigan Unemployment	
<b><u>Fees</u></b>		
	Huntington e-Banking fee	\$ 176.58
	Huntington Bank Interest	
<b>TOTAL</b>		<b><u><u>\$ 239,981.34</u></u></b>

**AP Payment Register**

Company/Branch MMDHD

Date From: 4/19/2025

Date To: 4/30/2025

Date: 4/30/2025 2:14 PM

User: Ashley Tate

Account	Currency	Description
CASH AP	USD	CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003225	109622	Closed	4/30/2025	FOUR01	4IMPRINT, INC	0.00	300.46

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005110		13741844	RETRACTABLE B,	300.46	USD	0.00	300.46
							<b>Document Total:</b>	<b>300.46</b>
							<b>Payment Method Total:</b>	<b>300.46</b>
							<b>Cash Account Total:</b>	<b>300.46</b>

Account	Currency	Description
CASH AP	USD	CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003233	109623	Closed	4/30/2025	BUS01	BUSY BEE'S	0.00	423.50

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005107		28060	EMPLOYEE APPA	423.50	USD	0.00	423.50
							<b>Document Total:</b>	<b>423.50</b>
							<b>Payment Method Total:</b>	<b>423.50</b>
							<b>Cash Account Total:</b>	<b>423.50</b>

Account	Currency	Description
CASH AP	USD	CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003222	109624	Closed	4/30/2025	CDWG01	CDW GOVERNMENT, INC.	0.00	16,096.14

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005103		AD8K47J	FORTINET SUBSC	16,096.14	USD	0.00	16,096.14
							<b>Document Total:</b>	<b>16,096.14</b>
							<b>Payment Method Total:</b>	<b>16,096.14</b>
							<b>Cash Account Total:</b>	<b>16,096.14</b>

Account	Currency	Description
CASH AP	USD	CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003223	109625	Closed	4/30/2025	COVE01	COVENANT MEDICAL CENTER	0.00	26.54

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005095		22412	March 2025 labs G	21.42	USD	0.00	21.42
Bill	005096		20940	March 2025 labs G	5.12	USD	0.00	5.12
							<b>Document Total:</b>	<b>26.54</b>
							<b>Payment Method Total:</b>	<b>26.54</b>
							<b>Cash Account Total:</b>	<b>26.54</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003224	109626	Closed	4/30/2025	DARB01	DARBY DENTAL	0.00	175.95

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005114		3516737	GLOVES	175.95	USD	0.00	175.95
							<b>Document Total:</b>	<b>175.95</b>
							<b>Payment Method Total:</b>	<b>175.95</b>
							<b>Cash Account Total:</b>	<b>175.95</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003235	109627	Closed	4/30/2025	GLO01	GLOBAL PROTECTION CORP	0.00	330.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005113		S32994	FC 2 FEMALE COI	330.00	USD	0.00	330.00
							<b>Document Total:</b>	<b>330.00</b>
							<b>Payment Method Total:</b>	<b>330.00</b>
							<b>Cash Account Total:</b>	<b>330.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003237	109628	Closed	4/30/2025	GRINS01	GRINSTEINER CONSULTING DBA EVERGROWTH CONSULTING	0.00	2,900.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005100		1of2	Strategic planning	2,900.00	USD	0.00	2,900.00
							<b>Document Total:</b>	<b>2,900.00</b>
							<b>Payment Method Total:</b>	<b>2,900.00</b>
							<b>Cash Account Total:</b>	<b>2,900.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003226	109629	Closed	4/30/2025	MICH06	MDARD-MICHIGAN DEPARTMENT OF AGRICULTURE	0.00	1,060.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005115		791-11330837	Food Licenses	1,060.00	USD	0.00	1,060.00
							<b>Document Total:</b>	<b>1,060.00</b>
							<b>Payment Method Total:</b>	<b>1,060.00</b>
							<b>Cash Account Total:</b>	<b>1,060.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003239	109630	Closed	4/30/2025	MICH25	Michigan Oral Health Coalition	0.00	200.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005109		Shelley Treynor	Conference Regist	200.00	USD	0.00	200.00
							<b>Document Total:</b>	<b>200.00</b>
							<b>Payment Method Total:</b>	<b>200.00</b>
							<b>Cash Account Total:</b>	<b>200.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003227	109631	Closed	4/30/2025	MICH15	MICHIGAN PUBLIC HEALTH INSTITUTE	0.00	633.99

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005123		90061341	MI PC Learning Ne	633.99	USD	0.00	633.99
							<b>Document Total:</b>	<b>633.99</b>
							<b>Payment Method Total:</b>	<b>633.99</b>
							<b>Cash Account Total:</b>	<b>633.99</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003232	109632	Closed	4/30/2025	MOTO02	MOTOROLA SOLUTIONS	0.00	3,155.68

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005092		828210547	MOTOROLA RADI	64.28	USD	0.00	64.28
Bill	005112		8282102540	MOTOROLA RADI	3,091.40	USD	0.00	3,091.40
							<b>Document Total:</b>	<b>3,155.68</b>
							<b>Payment Method Total:</b>	<b>3,155.68</b>
							<b>Cash Account Total:</b>	<b>3,155.68</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003238	109633	Closed	4/30/2025	GIGUERE	NICOLE GIGUERE	0.00	205.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005099		EH REFUND	EH Refund	205.00	USD	0.00	205.00
							<b>Document Total:</b>	<b>205.00</b>
							<b>Payment Method Total:</b>	<b>205.00</b>
							<b>Cash Account Total:</b>	<b>205.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003231	109634	Closed	4/30/2025	PREIN01	PREIN&NEWHOF	0.00	1,215.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005121		122602	April 2025 Water S	1,215.00	USD	0.00	1,215.00
							<b>Document Total:</b>	<b>1,215.00</b>
							<b>Payment Method Total:</b>	<b>1,215.00</b>
							<b>Cash Account Total:</b>	<b>1,215.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003228	109635	Closed	4/30/2025	RICO01	RICOH USA INC	0.00	964.60

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005093		5071285938	March 2025 Printin	964.60	USD	0.00	964.60
							<b>Document Total:</b>	<b>964.60</b>
							<b>Payment Method Total:</b>	<b>964.60</b>
							<b>Cash Account Total:</b>	<b>964.60</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003234	109636	Closed	4/30/2025	DATACOM	The DataCom Group, Inc.	0.00	27,185.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005108		2703075-2	Cabling Infrastruct	27,185.00	USD	0.00	27,185.00
							<b>Document Total:</b>	<b>27,185.00</b>
							<b>Payment Method Total:</b>	<b>27,185.00</b>
							<b>Cash Account Total:</b>	<b>27,185.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003236	109637	Closed	4/30/2025	BROWNT	TRINITY BROWN	0.00	135.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005094		EH Refund	EH Refund	135.00	USD	0.00	135.00
							<b>Document Total:</b>	<b>135.00</b>
							<b>Payment Method Total:</b>	<b>135.00</b>
							<b>Cash Account Total:</b>	<b>135.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003229	109638	Closed	4/30/2025	WATK01	WATKINS ROSS & CO	0.00	1,600.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005124		97442		GASB FY2024	1,600.00 USD	0.00	1,600.00
							<b>Document Total:</b>	<b>1,600.00</b>
							<b>Payment Method Total:</b>	<b>1,600.00</b>
							<b>Cash Account Total:</b>	<b>1,600.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003230	109639	Closed	4/30/2025	WOOD01	WOOD SARAH	0.00	130.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005089		4.12.25		04.12.2025 Contra	40.00 USD	0.00	40.00
Bill	005090		4.19.25		04.19.2025 Contra	90.00 USD	0.00	90.00
							<b>Document Total:</b>	<b>130.00</b>
							<b>Payment Method Total:</b>	<b>130.00</b>
							<b>Cash Account Total:</b>	<b>130.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003215	ACH000099	Closed	4/30/2025	MCKE01	MCKESSON MEDICAL	0.00	3,181.62
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005087		23622408		AUTOCLAVE GBC	3,144.25 USD	0.00	3,144.25
Bill	005088		23577383		BABY WIPES,DIAF	37.37 USD	0.00	37.37
							<b>Document Total:</b>	<b>3,181.62</b>
							<b>Payment Method Total:</b>	<b>3,181.62</b>
							<b>Cash Account Total:</b>	<b>3,181.62</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003216	ACH000100	Closed	4/30/2025	MISD01	MISDU - FRIEND OF COURT	0.00	369.20
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005098		05.02.2025		5.02.25 Payroll - C	369.20 USD	0.00	369.20
							<b>Document Total:</b>	<b>369.20</b>
							<b>Payment Method Total:</b>	<b>369.20</b>
							<b>Cash Account Total:</b>	<b>369.20</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003217	ACH000101	Closed	4/30/2025	SANO01	SANOFI PASTEUR INC	0.00	0.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Debit Adj.	005102		7155048759	Imovax Rabies Vac	-779.72	USD	0.00	-779.72
Bill	005101		7141183640	Imovax Rabies Vac	779.72	USD	0.00	779.72
<b>Document Total:</b>							<b>0.00</b>	<b>0.00</b>
<b>Payment Method Total:</b>							<b>0.00</b>	<b>0.00</b>
<b>Cash Account Total:</b>							<b>0.00</b>	<b>0.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003218	ACH000102	Closed	4/30/2025	STAP01	STAPLES	0.00	524.33
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005084		6029198059	GBO OFFICE SUP	457.56	USD	0.00	457.56
Bill	005111		6029523084	INK TRACY	66.77	USD	0.00	66.77
<b>Document Total:</b>							<b>0.00</b>	<b>524.33</b>
<b>Payment Method Total:</b>							<b>0.00</b>	<b>524.33</b>
<b>Cash Account Total:</b>							<b>0.00</b>	<b>524.33</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003219	ACH000103	Closed	4/30/2025	VERI01	VERIZON	0.00	4,697.86
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005122		6111828398	Verizon Mar 24- Apr	4,697.86	USD	0.00	4,697.86
<b>Document Total:</b>							<b>0.00</b>	<b>4,697.86</b>
<b>Payment Method Total:</b>							<b>0.00</b>	<b>4,697.86</b>
<b>Cash Account Total:</b>							<b>0.00</b>	<b>4,697.86</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003220	ACH000104	Closed	4/30/2025	MUTU01	MUTUAL OF OMAHA	0.00	5,014.11
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005120		001879615240	May 2025 ER Life/	5,014.11	USD	0.00	5,014.11
<b>Document Total:</b>							<b>0.00</b>	<b>5,014.11</b>
<b>Payment Method Total:</b>							<b>0.00</b>	<b>5,014.11</b>
<b>Cash Account Total:</b>							<b>0.00</b>	<b>5,014.11</b>

**CASH AP      USD      CASH ACCOUNT FOR AP**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003221	ACH000105	Closed	4/30/2025	AMAZON01	AMAZON CAPITAL SERVICES	0.00	10,932.02

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Debit Adj.	005097			Correction to Invoic	-0.90	USD	0.00	-0.90
Bill	005085		1YF1-WRQV-MKT9	MONTCALM CANN	3,231.72	USD	0.00	3,231.72
Bill	005086		1N69-L7N9-1DPJ	MONTCALM CANN	137.52	USD	0.00	137.52
Bill	005104		1NKY-9MX3-XNKX	NALOXONE OVEF	1,307.20	USD	0.00	1,307.20
Bill	005105		1H4V-3C9T-XFH1	DENTAL MIRROR	95.00	USD	0.00	95.00
Bill	005106		1CFC-NCFN-9LCL	MONTCALM CANN	3,644.28	USD	0.00	3,644.28
Bill	005118		1R36-WV9J-3HMV	FIRST AID BAGS (	2,517.20	USD	0.00	2,517.20
<b>Document Total:</b>								<b>10,932.02</b>
<b>Payment Method Total:</b>								<b>10,932.02</b>
<b>Cash Account Total:</b>								<b>10,932.02</b>

Doc. Type	Count	Amount Paid (USD)
Check	25	81,456.00
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
<b>Company Total:</b>	<b>25</b>	<b>81,456.00</b>

Balance Sheet

As of May 31, 2024

Assets

Cash & Cash Equivalents	2,933,056.49
Account Receivable	232,188.63
Other Receivables	278,449.92
Prepaid Expenses	16,084.84
VFC Inventory	54,986.42

**Total Assets** **3,514,766.30**

Liabilities

Employee Deductions	245,837.07
Accounts Payable	90,752.08
Due to Others	270,052.69
Taxes Payable	131,715.55
VFC Inventory	54,986.42
Trust Funds	17,987.17
Deferred Revenues	0.00
Other Long-term Liabs	175,033.00
38901-FUND BALANCE RESTRICTED DENTAL	95,208.84
39001-FUND BALANCE	206,856.39
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)	266,047.82

**Total Liabilities** **3,514,766.30**

Difference 0.00

## REVENUE-EXPENSE

As of April 30, 2025

ALL PROGRAMS

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
<b>REVENUE</b>					
ELPHS LCSA	190,167.00	17,932.00	208,099.00	-17,932.00	109%
ELPHS	1,593,535.00	149,748.00	893,485.00	700,050.00	56%
MDHHS GRANTS	3,993,930.00	179,663.00	2,373,348.00	1,620,582.00	59%
MDHHS FEE FOR SERVICE	42,000.00	12,474.00	12,474.00	29,526.00	30%
EGL E GRANTS	285,923.00	0.00	0.00	285,923.00	0%
OTHER GRANTS	631,642.00	3,984.05	97,453.27	534,188.73	15%
VFC SUPPLIES	300,000.00	0.00	0.00	300,000.00	0%
MEDICAID FULL COST	151,000.00	0.00	65,403.00	85,597.00	43%
MEDICAID OUTREACH	184,322.00	0.00	6,024.17	178,297.83	3%
MISC INCOME	105,000.00	4,684.17	104,706.81	293.19	100%
EH ADMIN	0.00	49.06	597.46	-597.46	
EH MISC	50,000.00	3,948.00	23,237.25	26,762.75	46%
SEWAGE PROGRAM	225,000.00	20,815.00	106,085.00	118,915.00	47%
WATER PROGRAM	165,000.00	17,380.00	81,671.53	83,328.47	49%
FOOD PROGRAM	300,000.00	10,384.00	314,894.00	-14,894.00	105%
BODY ART	1,000.00	0.00	6,900.00	-5,900.00	690%
BEACH MONITORING	0.00	2,990.00	2,990.00	-2,990.00	
COMMUNICABLE DISEASE	1,000.00	0.00	0.00	1,000.00	0%
IMMUNIZATIONS	149,000.00	17,031.77	221,743.42	-72,743.42	149%
STD/STI	7,000.00	2,064.06	2,875.26	4,124.74	41%
BLOOD LEAD	11,000.00	702.69	4,995.31	6,004.69	45%
WOMENS HEALTH PROGRAM	0.00	-144.30	613.10	-613.10	
BCCCP	5,000.00	0.00	98.42	4,901.58	2%
FAMILY PLANNING	89,000.00	4,178.39	23,590.70	65,409.30	27%
VISION	14,000.00	1,165.26	8,117.46	5,882.54	58%
HEARING	14,000.00	1,185.15	8,632.85	5,367.15	62%
BREASTFEEDING PROGRAM	6,000.00	361.00	416.00	5,584.00	7%
CLINICAL VARNISH	13,000.00	0.00	2,322.98	10,677.02	18%
ORAL HEALTH K-ASSESSMENT	13,000.00	5,620.12	19,404.18	-6,404.18	149%
CHED ADMINISTRATION	0.00	15.00	15.00	-15.00	
SPACE	255,300.00	0.00	189,025.49	66,274.51	74%
APPROPRIATIONS	1,135,677.00	94,623.17	660,395.18	475,281.82	58%
<b>TOTAL REVENUE</b>	<b>9,931,496.00</b>	<b>550,853.59</b>	<b>5,439,613.84</b>	<b>4,491,882.16</b>	<b>55%</b>

## REVENUE-EXPENSE

As of April 30, 2025

ALL PROGRAMS

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
<b>EXPENSE</b>					
SALARIES	4,486,964.00	218,536.25	2,380,221.49	2,106,742.51	53%
FICA	343,249.00	15,809.95	172,862.61	170,386.39	50%
HEALTH INSURANCE	868,256.00	62,011.52	467,223.18	401,032.82	54%
DENTAL INSURANCE	72,344.00	4,529.16	30,638.99	41,705.01	42%
RETIREMENT	831,681.00	50,786.78	374,591.32	457,089.68	45%
OTHER BENEFITS	57,502.00	466.56	3,744.42	53,757.58	7%
OFFICE SUPPLIES	103,150.00	28,154.99	76,636.48	26,513.52	74%
COMPUTER SUPPLIES	102,500.00	23,714.96	89,827.33	12,672.67	88%
MEDICAL SUPPLIES	52,600.00	2,475.04	38,879.58	13,720.42	74%
BIOLOGICS	105,000.00	12,965.22	122,621.79	-17,621.79	117%
VFC	300,000.00	0.00	0.00	300,000.00	0%
OTHER SUPPLIES	0.00	0.00	0.00	0.00	
CAPITAL EXPENSE	180,000.00	0.00	36,262.80	143,737.20	20%
SOFTWARE PURCHASES	2,000.00	0.00	561.80	1,438.20	28%
CONTRACTUAL/PROFESSIONAL SERVICES	1,574,500.00	110,253.08	737,016.86	837,483.14	47%
COMMUNICATIONS	79,000.00	5,186.41	62,721.40	16,278.60	79%
TRAVEL/TRAINING	182,400.00	15,148.25	79,673.52	102,726.48	44%
MEMBERSHIPS	39,100.00	2,206.92	22,214.87	16,885.13	57%
ADVERTISING	15,650.00	198.80	7,697.97	7,952.03	49%
LIABILITY INSURANCE	65,000.00	31.00	65,964.25	-964.25	101%
LEASE & MAINTENANCE	153,800.00	1,867.60	48,155.22	105,644.78	31%
RENT	28,400.00	600.00	19,009.67	9,390.33	67%
SPACE	269,400.00	0.00	189,025.49	80,374.51	70%
MISC EXPENSE	19,000.00	1,137.87	15,165.80	3,834.20	80%
<b>TOTAL EXPENSE</b>	<b>9,931,496.00</b>	<b>556,080.36</b>	<b>5,040,716.84</b>	<b>4,890,779.16</b>	<b>51%</b>
<b>Net Income (Loss)</b>	<b>0.00</b>	<b>-5,226.77</b>	<b>398,897.00</b>	<b>-398,897.00</b>	

## Report to the Boards of Health

Jennifer Morse, MD, MPH, FAAFP, Medical Director

Mid-Michigan District Health Department, Wednesday, May 28, 2025  
Central Michigan District Health Department, Wednesday, May 28, 2025  
District Health Department 10, Friday, May 30, 2025



### **HPAI Exposed Human Monitoring in MMDHD, CMDHD, and DHD#10**

Highly pathogenic avian influenza (HPAI) A(H5N1) continues to circulate in dairy cows, wild birds, commercial and backyard poultry, and other animals in the United States. As of May 15, 2025, Michigan last had HPAI detected in a backyard poultry flock March 20, 2025 in Ingham County, a commercial poultry flock January 2, 2025 in Ottawa County, and a dairy herd December 30, 2024 in Missaukee County.

Since April 2024, 70 human cases of HPAI infection have been reported in the United States. Of these, 41 cases were associated with exposure to sick dairy cows and 26 with exposure to infected poultry. The source of the exposure in 3 cases could not be determined. Michigan has had two human HPAI infections identified in dairy farm workers and two domestic cat HPAI infections identified in household with an adult working on or with dairy farms. All four of these infections occurred within the Mid-Michigan District Health Department (MMDHD) area.

<b>Number of HPAI Detections, March 29, 2024 to Present</b>		
	<b>Statewide (Date First Detected)</b>	<b>MMDHD/CMDHD/ DHD#10 (Date First Detected)</b>
<b>Backyard Flock</b>	9 (5/9/24)	0
<b>Commercial Poultry Flock</b>	13 (4/2/24)	3 (4/16/24)
<b>Dairy Herd</b>	31 (3/29/24)	18 (3/29/24)

People exposed to HPAI (H5N1) infected birds, livestock, or other animals should be monitored for any signs or symptoms of influenza-like illness. In Michigan, this monitoring is done by the local health departments. The process for this monitoring starts with Michigan Department of Agriculture and Rural Development (MDARD) notifying Michigan Department of Health and Human Services (MDHHS) of HPAI positive test results from commercial and backyard poultry, commercial cattle herds, or bulk milk tank sampling. MDHHS then notifies the local health department (LHD) who assigns the follow up work to a staff member, typically a communicable disease (CD) public health nurse (PHN). The CD PHN then contacts the identified animal or farm producer, gets contact information for all the exposed workers, provides education regarding HPAI, ensures that education would be passed on to the workers, and proceeds through many other steps (all detailed in reference 5).

All those identified as exposed are entered into the [Outbreak Management System \(OMS\)](#), a web-based system used to facilitate monitoring multiple exposed individuals. Daily symptom checks were handled by the Flex Unit, offered by MDHHS. This unit texted a daily survey to the exposed individuals asking: *In the past 24 hours, have you had any of the following symptoms: fever, chills, diarrhea, vomiting, sore throat, cough, red/itchy eye(s), congestion, runny nose, headache, body aches, or rash?* Yes or No.<sup>1</sup>

#### **Exposed Human Monitoring MMDHD, CMDHD, and DHD#10**

There were 9 household contacts to the 2 infected domestic cats and 3 household contacts to the 2 human cases of HPAI that were monitored by the CD PHN at MMDHD.

There were 3 total commercial flocks, 1 in Newaygo County and 2 in Gratiot County, with a total of 9 exposed workers identified. They all received text-based monitoring through the MDHHS Flex Unit for 10 days after their last exposure, with one person unsubscribing from the monitoring before completion.

<sup>1</sup> For more information, see [PEG & LHD Connect Updates](#) and [Health Monitoring, Testing, and Case Identification Among Persons Exposed to Influenza A\(H5N1\) — Michigan, 2024](#)

There have been 18 dairy herds identified within MMDHD, CMDHD, and DHD#10 with HPAI. In the counties of MMDHD, there have been 6 in Clinton County, 6 in Gratiot County, and 2 in Montcalm County, in CMDHD there have been 2 in Isabella County, and one recovered/recovering herd detected on bulk tank testing in Arenac County. DHD#10 has had one recovered/recovering herd detected on bulk tank testing in Missaukee County. (Information on the bulk tank testing/HPAI surveillance program can be found [here](#)).

Only passive monitoring of the exposed workers was needed of the exposed workers from the two herds identified through bulk tank testing because they were in the “recovering” classification. Passive monitoring means those exposed were instructed to call the health department if they developed symptoms of influenza, but they did not need daily text messages. Of the remaining 16 dairy herds, one dairy producer did not reply despite many attempts at contact, so no monitoring of their exposed workers was possible. At the other 15 farms, 230 exposed workers were identified by the dairy producer or contact person.

Number of Humans Monitored After Exposure 2024-25 MMDHD, CMDHD, and DHD#10 (as of April 22, 2025)				
LHD	SOURCE OF EXPOSURE			
	Cattle	Poultry	Domestic Cat	Human
MMDHD	170	6	9*	3
CMDHD	60	0	0	0
DHD#10	0	3	0	0
TOTAL	230	9	9	3
*24 additional veterinary staff members were monitored by MDHHS only				

At 6 (40%) of those 15 dairy herds, 100 identified exposed workers’ names and contact information was provided and entered into OMS. They each received text-based monitoring through the MDHHS Flex Unit. Prior to the end of monitoring, 46 of these workers requested removal or unsubscribed from monitoring.

At 9 (60%) dairy herds, the dairy producer or contact person at the farm didn’t want to provide the workers’ contact information and preferred to receive the text-based monitoring through the MDHHS Flex Unit on behalf of all their staff. They would answer YES to the screening question if any staff member were experiencing symptoms and then the LHD would follow up to get more information. This form of monitoring accounted for 130 (57%) of the total identified exposed workers. One herd with 10 identified exposed workers unsubscribed from the monitoring.

Monitoring of those exposed to infected dairy cows continued until 10 days after last exposure to an infectious cow. Those still working with the infected animals were to have active symptom monitoring continued until the dairy herd was cleared by the USDA HPAI Dairy Herd Status Program. This started as a voluntary program in April 2024 and involved testing weekly bulk milk sample for HPAI by PCR. Once the milk tested negative for 2 to 3 consecutive weeks, health monitoring of employees could stop. It could take months to achieve this “cleared” status and four herds were not cleared for nearly a full year.

Total number of farms monitored: 15 Total number of identified exposed workers: 230				
Type of Text Monitoring		# of Farms (% of total)	Total Exposed (% of total)	No. Unsubscribed (% in Type)
	Single Contact Person	9 (60%)	130 (57%)	10 (8%)
	Individual	6 (40%)	100 (43%)	46 (46%)

This human monitoring was managed by 9 different CD PHN, 3 from each MMDHD, CMDHD, and DHD#10. To better understand their experiences, they were each given a survey with the following open-ended questions:

<ol style="list-style-type: none"> <li>1. How were you notified of a positive farm or flock?</li> <li>2. What were your experiences (good or bad) with your notification?</li> <li>3. What did you do after you were notified?</li> <li>4. What were your experiences (good or bad) with your notification of/interactions with the farm/flock producer?</li> <li>5. What type of education did you provide to the producer and/or workers?</li> <li>6. How receptive were they to education?</li> <li>7. If offered, were they receptive to PPE?</li> </ol>	<ol style="list-style-type: none"> <li>8. What were your experiences (good or bad) with health monitoring of the workers?</li> <li>9. What knowledge about HPAI do you feel you were lacking or wish you had in order to better do this work?</li> <li>10. Do you feel you got good guidance from your regional EPIs or others when needed?</li> <li>11. What barriers did you face and how did you deal with them?</li> <li>12. Please provide any other information you can about your experience with this work</li> </ol>
--	---

The following is a summary of their responses.

#### **Notification Process**

- Multi-step notification chain: MDARD → MDHHS → regional epidemiologist → health department → county PHN
- Initial contact information lacked detail but improved over time
- PHNs asked to collect animal health information (felt this belonged to MDARD)

#### **Post-Notification Actions**

- Contacted farms, collected information, provided education, entered data into OMS
- Some farms required multiple contact attempts; one remained unreachable
- Early cases needed frequent follow-ups due to MDHHS requesting additional information

#### **Producer Interactions**

- Most producers cooperative though some were initially confused about public health involvement
- Challenges: difficulty reaching some producers, reluctance sharing employee information (immigration concerns)
- Producers expressed frustration about lengthy dairy farm monitoring and financial stress

#### **Education Reception**

- Producers generally receptive and appreciative
- Unknown if information reached farm workers
- MSU Extensions offered additional outreach
- One unreachable farm received educational materials by mail

#### **PPE Acceptance**

- All declined PPE, citing: having sufficient supplies, worker non-compliance, COVID fatigue

#### **Worker Monitoring Challenges**

- Excessively long monitoring periods for dairy workers (some nearly a year)
- Language barriers with non-English speaking workers
- Privacy concerns resolved by having producers report for employees
- OMS data entry burdensome, though Flex Unit assistance with symptom monitoring helped

#### **Knowledge Gaps**

- Unclear monitoring duration for dairy cow exposure
- Limited understanding of commercial farm operations affecting exposure assessment
- Insufficient knowledge of Dairy Herd Status Program and bulk tank testing procedures

### So, how much illness is detected during monitoring?

Nationally, as from March 24, 2024 through May 16, 2025:

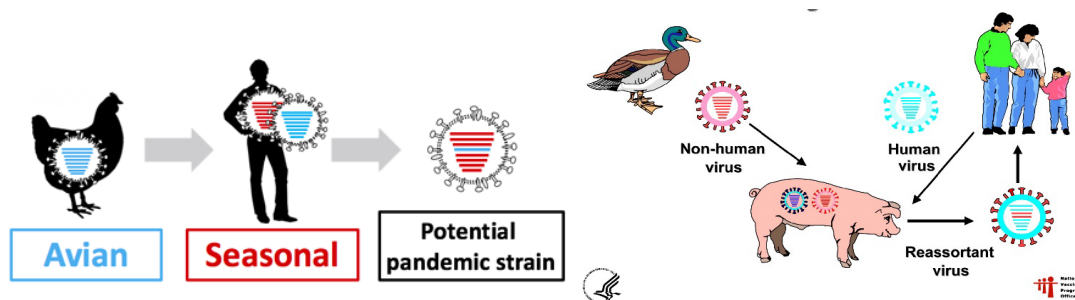


There have been 6 more human cases in the U.S. in people not being monitored. It has also been reported that many dairy producers have not reported when they have had concerns of HPAI infection in their herd because of concerns about what would happen to their infected cattle, loss in their ability to market milk, and the stigma it may create. Dairy producers and veterinarians have also reported seeing clinical signs, like conjunctivitis, suggestive of H5N1 in dairy workers and not reporting it. Producers said they feared their employees would quit if public health authorities arrived on farms in large numbers and in full personal protective equipment and that dairy workers' were also unwilling to seek medical attention for HPAI like illness.

There is still no clear answer from USDA or MDARD regarding how long an infected dairy herd will remain a contagious threat to its human workers. They are relying on PCR testing, which identifies parts of the RNA in the virus. It appears that milk can stay PCR positive for very long periods of time, but it doesn't necessarily mean the virus is actively replicating or able to cause infection. Available studies are limited, but show infectious virus is not found in the milk after 10-12 days

Based on our experiences with HPAI, particularly in dairy cows, and review of recent reports, some important considerations to improve our work with human contacts might include:

- How intensely should do human health monitoring and for how long?
- How much PPE is actually needed and how can it be modified in a way that is best suited for a dairy farm environment?
- How can we better encourage producers to report illness in animals and workers?
- Are there ways to avoid penalizing workers for reporting illness (prevent loss in wages, fear of immigration identification, etc.)?
- How can we better communicate the risk of HPAI?
  - As illustrated below, one of the biggest potential for pandemic occurs is not by small changes over time but rather reassortment during co-infections – which is when a human or an animal gets infected with two different types of influenza A and they combine with each other, making a new strain that we don't have immunity to, and it can spread easily between humans. This is why farm biosecurity is so important, and the importance for those at risk for HPAI infection to get seasonal influenza vaccination.



[https://news.emory.edu/stories/2019/02/flu\\_reassortment\\_lowen\\_pnas/index.html](https://news.emory.edu/stories/2019/02/flu_reassortment_lowen_pnas/index.html)  
<https://www.ajicjournal.org/article/S0196-6553%2806%2900239-2/fulltext>

### Recommendations:

1. Encourage a proactive and integrated One Health approach to the HPAI response. One Health is a framework, of integrating human, animal, and environmental health and improved communication and collaboration is needed between public health, veterinary science, and the agricultural field.
2. Expect farms with livestock to limit visitors. Help them with their efforts toward better biosecurity <https://farmbiosecurity.cfsph.iastate.edu/>.
3. Support prevention and preparedness, like education and training for agricultural workers, surveillance for HPAI in both bird and mammal populations, pandemic preparedness efforts that potential outbreaks are detected early.

### References

1. [www.mi.gov/birdflu](http://www.mi.gov/birdflu)
2. CDC A(H5N1) Bird Flu Response Update March 19, 2025 <https://www.cdc.gov/bird-flu/spotlights/h5n1-response-03192025.html>
3. Narahariseti, Ramya. "Highly Pathogenic Avian Influenza A (H5N1) Virus Infection of Indoor Domestic Cats Within Dairy Industry Worker Households—Michigan, May 2024." MMWR. Morbidity and Mortality Weekly Report 74 (2025). <https://www.cdc.gov/mmwr/volumes/74/wr/mm7405a2.htm>
4. Morse, Jennifer, et al. "Influenza A (H5N1) virus infection in two dairy farm workers in Michigan." New England Journal of Medicine 391.10 (2024): 963-964. <https://www.nejm.org/doi/full/10.1056/NEJMc2407264#ap1>
5. HPAI H5N1 Evaluation and Monitoring Protocol: Interim Guidance for Michigan Department of Health and Human Services and Local Health Departments. [https://www.michigan.gov/mdhhs/-/media/Project/Websites/mdhhs/Folder1/CD\\_Info/MDHHS\\_HPAI\\_Monitoring\\_Protocol\\_FINAL\\_2022Feb.pdf?rev=0ddb5a1d8c9425795cf4472af09a854&hash=2077A023FA6F565A0EB26D1261266417](https://www.michigan.gov/mdhhs/-/media/Project/Websites/mdhhs/Folder1/CD_Info/MDHHS_HPAI_Monitoring_Protocol_FINAL_2022Feb.pdf?rev=0ddb5a1d8c9425795cf4472af09a854&hash=2077A023FA6F565A0EB26D1261266417)
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8. Kamel, M., Aleya, S., Almagharbeh, W.T. et al. The emergence of highly pathogenic avian influenza H5N1 in dairy cattle: implications for public health, animal health, and pandemic preparedness. Eur J Clin Microbiol Infect Dis (2025). <https://doi.org/10.1007/s10096-025-05147-z>

# HEALTH OFFICER'S REPORT

May 22, 2025

## Bathing Beach Monitoring Program

Weekly water quality testing will begin after Memorial Day at the following public beaches;

- Francis Motz Park Beach
- Clinton Lakes Beach
- Sleepy Hollow State Park Beach
- Park Lake Beach
- Crystal Lake Public Beach
- Paul Hubscher Park
- Reed Lake at Reed County Park

The program aims to inform Michigan residents of the conditions of the waters that are often used to recreate during the summer months. Bacteriological water sampling results and beach advisories and closures can be accessed through the State Beachguard site. For easier access, the MMDHD website has the page linked at: <https://mienviro.michigan.gov/explorer/beach/map/results>

## Mosquito and Tick Surveillance

Zoonotic diseases are diseases that can be transmitted between animals and humans directly or through a vector such as mosquitoes or ticks. As part of a grant funded by the Michigan Department of Health and Human Services (MDHHS), our Agency will conduct vector-borne disease surveillance. Traps will be set up to collect species of mosquitoes and tick drags performed to collect ticks. Staff will identify and send certain species to the State lab to test whether they are positive for arboviruses. The project aim is to build a public health surveillance system capable of identifying:

- Populations of mosquitoes that can transmit arboviruses such as Eastern Equine Encephalitis (EEE)
- Ixodes scapularis (blacklegged) ticks capable of transmitting Lyme disease and other pathogens
- Other tick species that are becoming established in Michigan that are capable of transmitting disease to humans.

Mosquito traps will be set up at the following locations:

**Bath Township:** Rose Lake Research Area and Michigan Wildlife Conservancy

**Victor Township:** Babcock Canoe Livery and Sleepy Hollow State Park

**Dewitt Township:** Riverside Park

**Pine Township:** Hunter Lake MDNR

**Fairplain Township:** M57 Roadside Park MDOT

**Montcalm Township:** Camp Anna Behrens

**Evergreen Township:** Stanton MDNR

**Cato Township:** Lakeview Park

Tick drags will be conducted at the following locations:

Sleepy Hollow State Park and Motz Park in Clinton County

Montcalm Community College and Village of Lakeview in Montcalm County

Our May agency newsletter (<https://conta.cc/3YJ8YG9>) includes information on how to submit a tick pic for identification and lists steps to protect you and your family from tick bites.

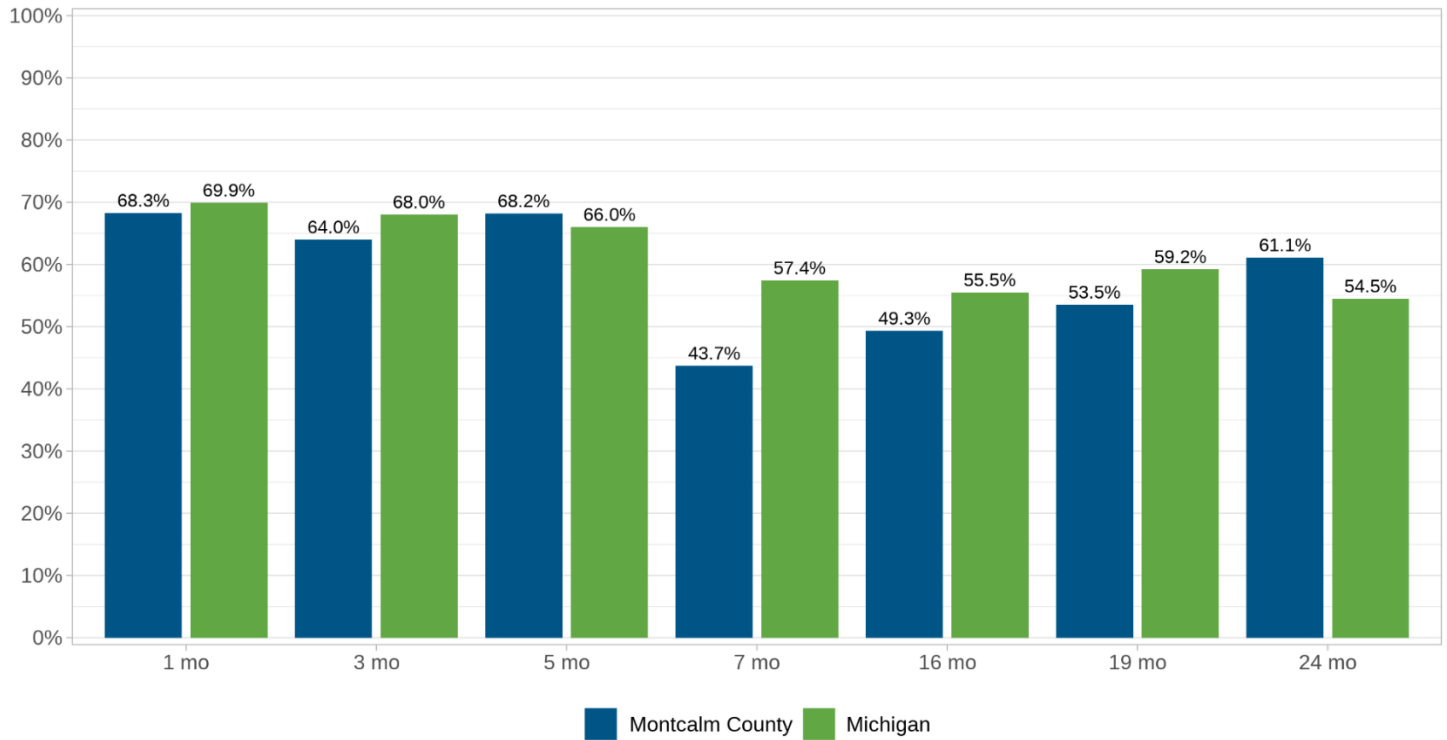
**GOT A TICK?  
SUBMIT A PIC!**

Click here for more information on picture ID

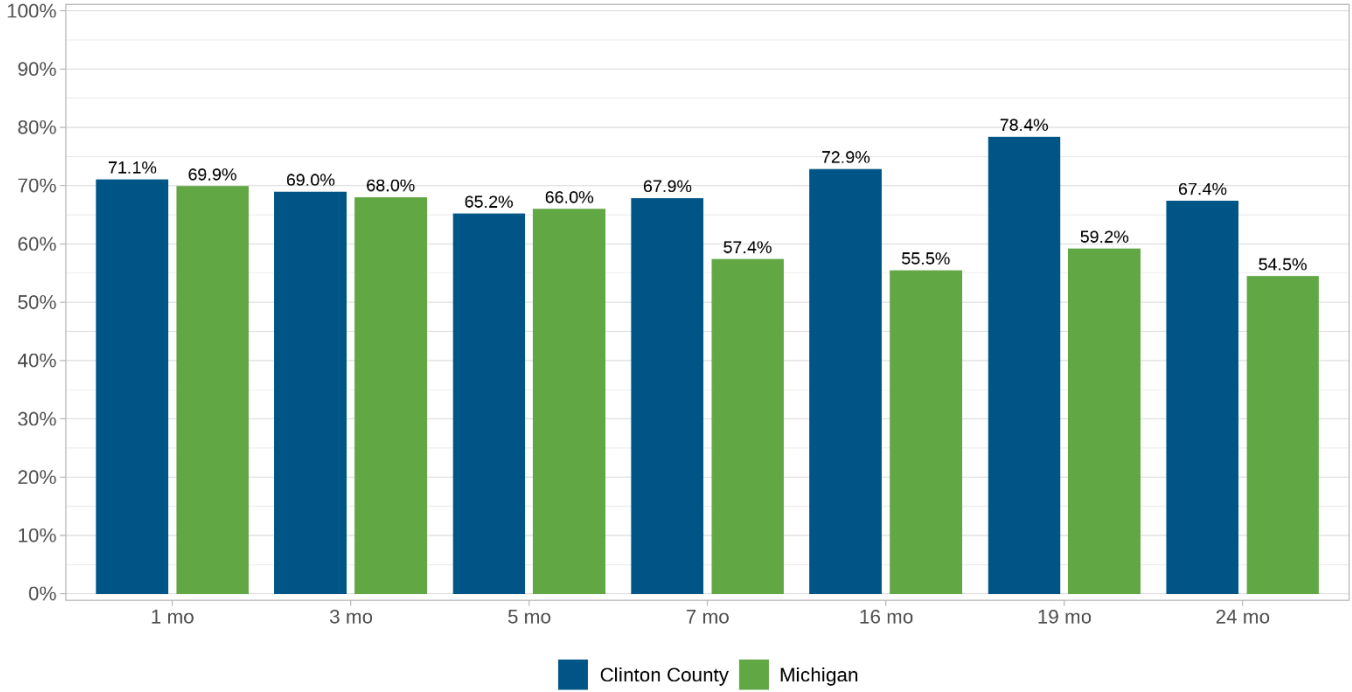


### Kids Falling Behind Data

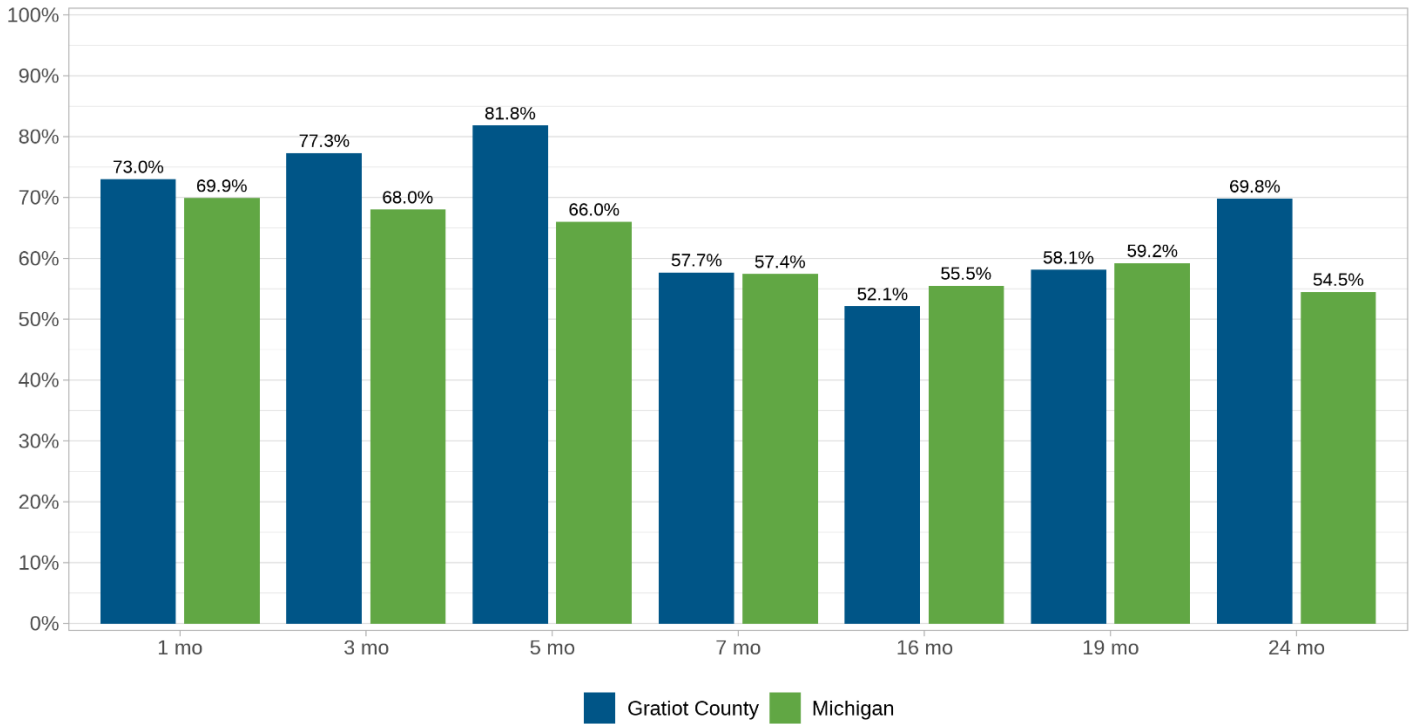
Percentage of Montcalm County Children Vaccinated at Milestone Ages for the Advisory Committee on Immunization Practices Recommended Vaccines, MCIR Data (as of March 31, 2025)



Percentage of Clinton County Children Vaccinated at Milestone Ages for the Advisory Committee on Immunization Practices Recommended Vaccines, MCIR Data (as of March 31, 2025)



Percentage of Gratiot County Children Vaccinated at Milestone Ages for the Advisory Committee on Immunization Practices Recommended Vaccines, MCIR Data (as of March 31, 2025)





# CERTIFICATE OF ACCREDITATION

THIS CERTIFICATE IS PROUDLY PRESENTED TO THE

*Mid-Michigan District Health Department*

November 26, 2024

This local health department completed a site visit, and identified program strengths and needs for support in alignment with Cycle 8 Accreditation standards for the following areas:

- Local Health Department Powers and Duties
- Food Service
- General Communicable Disease Control
- Hearing
- Immunization
- Onsite Wastewater Treatment Management
- HIV/AIDS & STI
- Vision
- Family Planning
- Women, Infants, and Children
- Children's Special Health Care Services

Elizabeth Hertel, Director  
Dept. of Health & Human  
Services

Dr. Tim Boring, Director  
Dept. of Agriculture and  
Rural Development

Phillip Roos, Director  
Dept. of Environment, Great  
Lakes, and Energy

Dr. Sarah Lyon Callo  
Senior Deputy Director  
Public Health Administration



# CERTIFICATE

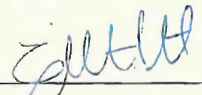
## OF QUALITY

THIS CERTIFICATE IS PROUDLY PRESENTED TO THE

*Mid-Michigan District Health Department*

In recognition of successful participation in the Michigan Local Public Health Accreditation Program *Quality Improvement Supplement*. This certificate recognizes the agency's ongoing efforts to consistently set performance goals, monitor progress, and continuously improve; develop a strong customer focus; and increase workforce capacity for performance management and quality improvement.

MICHIGAN DEPARTMENT OF HEALTH & HUMAN SERVICES

  
Elizabeth Hertel, Director

1/29/2025

Date



## Agreements Signed 4/17/25 – 5/19/25

Date Signed	Organization	Purpose	Amount	Signed By
5/9/2025	Ingham County Health Department	Assistance with Region 7 Perinatal Collaborative	\$23,981.00	Liz Braddock
5/14/2025	Mid-State Health Network	Substance Use Disorder Prevention – <i>Amendment</i>	\$19,650.00	Liz Braddock

April 2025

- The Mid-Michigan District Board of Health (BOH) approved and placed on file the 2024 Agency Audit.
- The MMDHD BOH approved the agency to pay \$270,000.00 to MERS for the retirement plan.



**STAFFING REPORT – MAY 2025**

***Administration/Administrative Services Division***

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

***Community Health and Education Division***

<b>STATUS</b>	<b>POSITION</b>	<b>BRANCH OFFICE</b>
VACANCY	0.8 FTE Registered Dental Hygienist, Clinton Branch Office effective January 13, 2025	Clinton
VACANCY	1.0 FTE P.H. Representative, Clinton Branch Office effective February 10, 2025	Clinton
VACANCY	1.0 FTE P.H. Representative, Gratiot Branch Office effective April 10, 2025	Gratiot
REDUCTION IN HOURS	Jamie Shepler, 1.0 FTE P.H. Nurse II reduction to 0.8 FTE P.H. Nurse II, Gratiot Branch Office effective June 1, 2025	Gratiot
LAYOFF	Nicole Montgomery, FT (0.8 FTE) Hearing/Vision Technician, Clinton Branch Office effective from June 2, 2025 – August 8, 2025	Clinton
LAYOFF	Jeannette Sternhagen, FT (0.8 FTE) Hearing/Vision Technician, Gratiot Branch Office effective from June 2, 2025 – August 8, 2025	Gratiot
LAYOFF	Stacey Peterman, FT (0.8 FTE) Hearing/Vision Technician, Montcalm Branch Office effective from June 2, 2025 – August 8, 2025	Montcalm

***Environmental Health Division***

<b>STATUS</b>	<b>POSITION</b>	<b>BRANCH OFFICE</b>
VACANCY	1.0 FTE E.H. Specialist I/II, Gratiot Branch Office effective March 26, 2025	Gratiot

## Mid-Michigan District Health Department May 2025 Newsletter

Happy May! Can you believe it, we're already this far into 2025? Warmer temps, summer activities, and good times are right in front of us! This month we have some very helpful information, so let's get right into it.

This May, we'll take a look at measles and the impact we've seen in the U.S. and Michigan, Gratiot County Opioid Settlement Distribution Information, Bats and what to do if they end up in your home, and Sharps Recycling. I do also want to highlight tick season being upon us. My golfing partner had one on his shirt, so they are definitely out and must be looked for!

With that, enjoy this month's newsletter!

-Brady Guilbault, MMDHD Public Information Officer

### Measles Information

As of May 8, 2025, a total of 1,001 confirmed measles cases were reported by 30 different states (including 8 cases in Michigan).

Measles is a vaccine preventable illness, and we encourage our residents to consider getting vaccinated.

**MEASLES**

is **highly contagious** and spreads through the air when an infected person **coughs or sneezes**.

It is so contagious that if one person has it, **9 out of 10 people** of all ages around him or her will also become infected if they are not protected.

If one person has measles, up to 9 out of 10 people nearby will become infected if they are not protected. The best protection against measles is the MMR vaccine. A single dose of the MMR vaccine is about 93% effective, and two doses are about 97% effective.

We provide no-cost MMR Vaccines at our clinics. For more information and to schedule an MMR Vaccination, visit our [MMDHD Immunization Webpage](#).

**What to Know About  
Measles**

**Measles Updates in Michigan**

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## **Gratiot County Opioid Settlement Distribution: Request for Proposals (RFP)**

Gratiot County is now accepting proposals for funding to support programs addressing opioid prevention, harm reduction, treatment, recovery, and education. Organizations or groups serving Gratiot County residents are encouraged to apply. A list of Opioid Remediation Uses can be found in [Exhibit E](#).

### **Key Dates:**

- Proposal Submission Deadline:
  - June 6th, 2025
- Notice of Award:
  - July 10th, 2025
- Funding Period:
  - August 1st, 2025 – December 31st, 2026

To access the RFP, click the link below. Proposals may be submitted to Angie Thompson at [athompson@gratiotmi.com](mailto:athompson@gratiotmi.com). Selected organizations will be notified and invited to meet with representatives of the advisory committee to discuss the contract process and project metrics.

**Gratiot County Opioid Settlement Distribution | RFP  
2025**

**Further questions may be directed to Liz Braddock:**

### **Liz Braddock, MS, RS**

Health Officer, Mid-Michigan District Health Department  
Email: [lbraddock@mmdhd.org](mailto:lbraddock@mmdhd.org) | Cell: 616-302-6301

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## **Bats: What to Do If They're In Your Home**

Bats are the most common

animal to have rabies in Michigan. Bat bites can be small and hard to see.

The following should be reported to MMDHD:

- Bat bites or scratches
- A bat found in a room with a sleeping, impaired, or very young person
- Any direct contact with a bat where the possibility of a bite or scratch cannot be ruled out

## If you find a bat in your home...

Mid-Michigan District  
HEALTH DEPARTMENT  
CLINTON • GRATIOT • MONTCALM



1. Punch holes in a piece of cardboard.

2. Wear leather gloves.

3. Wait for the bat to land and place a box or coffee can over the bat.

4. Slide the cardboard under the Container to trap the bat inside and secure with tape.

5. Call the Mid-Michigan District Health Department for instructions.

[Click HERE to Learn About the Communicable Diseases Program at MMDHD](#)

## Tick Season

Many types of ticks bite people in the U.S. The chances that you might get a tick-borne disease from a single tick bite depend on many factors like the type of tick, where it came from and how long it is attached to you. Remember only blacklegged ticks transmit the bacteria that cause Lyme disease. Avoiding tick bites and promptly removing ticks are the best ways to prevent infection from tick-related disease.



Using the right insect repellent and other preventive actions can discourage ticks, mosquitoes, and other biting insects from landing on you. Here are tips for other preventive actions you can take against ticks:

### Avoid Tick Habitats

- Reduce time spent in potentially tick-infested habitats such as tall grass and shrubs.
- Reduce leaf litter and mow tall grass or brush that may serve as tick habitat.
- Walk in the center of trails to avoid contact with adjacent vegetation.

## Avoid Tick Bites

- Keep ticks away from exposed skin by wearing long-sleeved shirts, long pants, and high boots.
- Tuck shirts into pants and pants into socks to cover gaps in your clothing where ticks can get in.
- Wear light-colored clothing to be able to see ticks more easily.
- Check the entire body for ticks.

[Click HERE to Learn the 5 Most Common Ticks in Michigan](#)

[Got a Tick? Submit a Pic!](#)

## Sharps Recycling

Proper disposal of sharps can prevent injury, infection, and pollution! Sharps should never be thrown loosely into the trash or toilet, and they should never be recycled. We recommend that used needles and other sharps be immediately placed in an FDA-cleared sharps disposal containers.

If an FDA-cleared container is not available, we recommend using a heavy-duty plastic household container as an alternative, such as a plastic laundry detergent container.



**All sharps disposal containers should be:**

- **made of a heavy-duty plastic;**
- **able to close with a tight-fitting, puncture-resistant lid, without sharps being able to come out;**
- **upright and stable during use;**
- **leak-resistant; and**
- **properly labeled to warn of hazardous waste inside the container.**

[Sharps Recycling in Clinton County](#)

[Sharps Recycling in Gratiot and Montcalm Counties](#)

## Connect With Us!



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

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