

CLINTON OFFICE

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

GRATIOT OFFICE

151 Commerce Dr. Ithaca, MI 48847-1627 (989) 875-3681

MONTCALM OFFICE

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

BOARD OF HEALTH:	Bruce DeLong	George Bailey	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, July 27, 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, REV	IEW, AND REVISIONS:
----------------------	----------------------------

1.

B. **CONSENT ITEMS**:

- 1. Meeting Minutes
 - a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting held July 14, 2025 Included.
 - b. Mid-Michigan District Board of Health (BOH) Meeting held July 23, 2025- Included.
- 2. Communications
 - a. Agreements for Region 7 SDOH HUB Pilot Program 2025-Included.
- C. PUBLIC COMMENTS:

Limit three minutes per person

D. BRANCH OFFICE EMPLOYEES:

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

- 1. Finance Committee: George Bailey, Chair
 - a. MMDHD Expenses for July 12 through August 8, 2025 Included.
 - b. MMDHD's Monthly Balance Sheet, Revenue and Expenditure Report for July 2025 Included.
 - c. Relias Learning Management System Included.
 - d. Non-Union Employees' Proposal 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. Plague Included.
- G. HEALTH OFFICER'S REPORT: Mari E. (Liz) Braddock
 - 1. Health Officer's Report Included.
 - 2. Agreements Signed, July 17- August 20, 2025 Included.
- H. OLD BUSINESS:
- I. NEW BUSINESS:
 - 1. Emerging Issues
- J. <u>LEGISLATIVE ACTION:</u>
- K. INFORMATIONAL ITEMS: -
 - 1. Mid-Michigan District BOH Action Items, July 2025 Included.
 - 2. MMDHD Staffing Report Included.
- L. <u>RELATED NEWS ARTICLES AND LINKS:</u> <u>https://www.mmdhd.org/2025-board-of-health-meetings/</u>
 - 1. Health Department Officials Remind Residents the Importance of Staying Safe from Mosquito Bites Press Release 8/12/2025



CLINTON OFFICE

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

GRATIOT OFFICE

151 Commerce Dr. Ithaca, MI 48847-1627 (989) 875-3681

MONTCALM OFFICE

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

BOARD OF HEALTH:

Bruce DeLong
Nicole Fickes

George Bailey Steven Sopocy Adam Petersen Matt Murray

Board of Health (BOH) Synopsis of Actions Needed

August 27,2025 Regular Meeting

Item A. 1.	AGENDA NOTES, REVIEW, AND REVISIONS
Motion to	accept the Agenda as presented.
Item B. 1. & 2.	CONSENT ITEMS (MEETING MINUTES & COMMUNICATIONS)
Motion to	accept Meeting Minutes B. 1. a. and b. and place on file.
Item E. 1. a.	EXPENSES FOR JULY 12 THROUGH AUGUST 8, 2025
Motion to	approve payment of the Mid-Michigan District Health Department's Expenses for July 12,
through A	ugust 8, 2025, totaling \$429,410.73.
Item E. 1. b.	BALANCE SHEET, REVENUE AND EXPENDITURE REPORT FOR JULY 2025
Motion to	approve and place the Balance Sheet, Revenue and Expenditure Report for July 2025 on file.
Item E. 1. c.	RELIAS LEARNING MANAGEMENT SYSTEM
Motion to	approve the Relias proposal.
Item E. 1. d.	NON-UNION EMPLOYEES' PROPOSAL
Motion to	approve the non-union employees' proposal.
Item F.	MEDICAL DIRECTOR'S REPORT – PLAGUE
Motion to	approve and place on file the Medical Director's Report.
Item G. 1.	HEALTH OFFICER'S REPORT
Motion to	approve and place on file the Health Officer's Report.



MALPH Board of Directors Meeting Minutes July 14, 2025

I. Call to Order

The meeting was called to order at 9:03am by R. Burns, President.

II. Roll Call

A quorum was present.

Jurisdictions Represented: Allegan [Jacqueline Billette], Barry-Eaton [Colette Scrimger], Benzie-Leelanau [Dan Thorell], Berrien [Guy Miller, Candi Gabrielse], Branch-Hillsdale-St. Joseph [Rebecca Burns], Calhoun [Eric Pessell], Central Michigan [Steve Hall], Chippewa [Karen Senkus], Detroit [Denise Fair Razo], Dickinson-Iron [Daren Deyaert], District 2 [Denise Bryan], District 10 [Kevin Hughes], District 4 [Denise Bryan], Genesee [Brad Snyder], Grand Traverse [Michael Lahey], Huron [Tip MacGuire], Ingham [Nike Shoyinka, Brenda Gray], Ionia [Haleigh Leslie], Jackson [Kristin Pluta], Kalamazoo [Deb Lenz], Lapeer [Jim Henry], Lenawee [Monica Hunt], Livingston [Matt Bolang, Lindsay Kalberer], Luce-Mackinaw-Alger-Schoolcraft [Nick Derusha], Macomb [Andrew Cox], Marquette [Jerry Messana], Midland [Fred Yanoski], Mid-Michigan [Liz Braddock], Monroe [Jamie Dean], Muskegon [Kathy Moore], Northwest Michigan [Shannon Klonowski], Oakland [Jennifer Floyd], Ottawa [Lisa Uganski], Saginaw [Christina Harrington], Shiawassee [Larry Johnson], St. Clair [Liz King]Tuscola [Amanda Ertman], VanBuren/Cass [Danielle Persky], Washtenaw [Jimena Loveluck], Wayne [Avani Sheth], Western UP [Kate Beer, Pete Baril].

Others Present: Administrative Officers Forum, [Jaime Greenwald, Becky Burkholder], Environmental Health Forum, [Kevin Green], Nurse Administrators Forum, [Melissa Hahn], Physician's Forum, [Claudia Richardson], EGLE, [Dana DeBruyn, Ian Smith], MDARD, [Jennifer Bonsky, Amanda Garvin], MDHHS, [Sahil Bhatia, Molly Cotant, Laura de la Rambelje], MPHI, [Jessie Jones], PAA, [Becky Bechler],

Staff: Norm Hess, Jodie Shaver. Gwen Tithof

III. Approve Agenda

Motion by J. Loveluck, support by T. MacGuire to approve the agenda with the removal of item V (MDHHS Update). Motion carried.

IV. Approve Minutes of the June 9, 2025 Meeting

Motion by J. Loveluck, support by D. Thorell to accept the June 9, 2025 meeting minutes. Motion carried.



V. MDHHS Update

S. Lyon- Callo was unable to attend. This meeting agenda item was removed.

VI. Public Affairs Associates Report

B. Bechler reported the House will be in session tomorrow but will not be working on the school aid budget. No negotiations have been happening for several weeks. MALPH needs to let legislators know the impact if they roll up line items such as vision/hearing, KOHA, and essential local public health services. The House plan is to eliminate that funding as a line item and roll it into the per-pupil allocation, which means the decision to implement those programs would be up to schools. N. Hess has drafted a letter for the legislative leadership on this issue.

VII. Partner Updates

D. DeBruyn (EGLE) reported FY26 EGLE funding has come out, and EGLE is thinking about banking some funds because FY27 looks like it's going to be the issue. Grants that go out to LHDs are funded through the state, not federal. Keeping staff in drinking water and environmental health, as well as continuing LHD programs are a priority. EGLE provided a review of the MPR tool and changes at the Standards Review Committee meeting. MALEHA has a unanimous vote, EGLE vote had one nay vote. Another vote will be on July 16th and will follow up if there is still a nay vote. The Save the Date for the twoday non-community conference went out last week. This will be at the Bay City Double Tree on September 9-10th. For temporary campgrounds, LHDs collect state fee, then state fees are collected by the state. MiEHDWIS can now accept payment from outside entities. They will be working with MALEHA and Admin forum on education and training. Applicants will apply through the state, pay their fees, and then application will be forwarded to the locals in real time. If LHDs have their own fee structure, EGLE's system will not collect local fees. I. Smith reported that the EPA in has said they are going to look at possibly rescinding the federal PFAS minimums. That work group will convene in two weeks, and EGLE has been asked to provide information to them on what the consequences would be of rescinding that regulation and programming.

J. Bonsky (MDARD) reported the Food Code isn't moving through the legislature. A press release was sent out last week on unapproved psychedelic substances in foods; capsules, gummies, tinctures, that include kratom, kava, etc. that are most often sold at party stores and gas stations. The dietary supplement inspection program has kicked off

L. de la Rambelje reported that many legislators don't know that H/V and KOHA come from the school aid budget. If those programs become opt-in, accreditation on those programs would be ineffective and inconsistent. Many of MDHHS' grants come in with



varied start times in a normal funding situation. Because they cannot trust that notices of awards will come through in time, and actual funding will be attached, MDHHS can no longer cover grants that don't come through in time. If the notice of award is not in place at the normal start time, the grant and its coding will not be available and more stop-work orders will be coming. If notice of award comes in, the grant will be distributed as normal.

VIII. Data Systems Assessment Presentations

J. Jones presented on the data modernization initiative. An invitation to the training assessment will come from tatianajohnson@hims.org.

IX. Reports from External Committees & Partnerships

Discussion on contract language with the state. K. Green, MALPH Executive Committee members, and EGLE have an upcoming meeting, and this item is on the agenda. The Standards Review Committee still has EGLE's section left. EGLE had only submitted changes that were proposed by MALEHA.

X. Officer Updates

- R. Burns- President sent a written president's report prior to the meeting. The nominations committee has been working to put together a ballot; asking for additional nominations from the floor. The MALPH financial review has begun, and we should have a report in August. Let N. Hess know if you are having trouble retrieving things from MiGateway.
- C. Scrimger- Secretary / Treasurer reported the May 2025 Financials were included in the BOD packet. A motion by C. Scrimger, support by J. Loveluck to approve the May 2025 Financials as presented. Motion carried.
- J. Shaver reported this afternoon is the second to last CJS Leadership Training. Bonnie Toskey will be discussing MI health officers immunity under the public health code and what it means for LHD staff. MALPH met with MDARD and will continue the Communications Trainings in FY26. There will be two (2) Two-Day Camera-Ready Bootcamps and one (1) Brand Ambassador Training with a social media component. The last call for nominations for the Executive Committee will be at the August meeting. Immediately following the August BOD meeting, the ballots and certification forms will be sent out with a due date of September 1st. The FY26 Executive Committee will be announced at the September 8th BOD meeting at the health officer retreat. There are twenty (20) health officers registered for the health officer retreat. A reminder will go out this week. Please attend if you are able. Registration will close on August 18th and overnight reservations must be made by August 8th. Registration will open this week for the 2025



MPPHC. If you have not reserved your overnight room, please do so. This is on the MALPH website. The BOD decided to move the October BOD meeting to October 27th at 11am at MPPHC. We will cancel the November BOD meeting.

N. Hess reported we have no definitive timeline on movement of the School Aid Budget portion of the state budget. The House proposal recommends discontinuance of categorical funding for several school-based health programs, including Vision and Hearing Screening and Kindergarten Oral Health Assessments. The funding for these programs (along with Child and Adolescent Health Centers) would be rolled into the per-pupil allocation. He has drafted a letter to legislative leadership explaining the statutory basis for these programs, and we will urge them to maintain these programs. A legislative alert went out from MALPH on this topic a few weeks ago, and it is important that your legislators hear from you. MDHHS has announced plans to rebid the contracts for Prepaid Inpatient Health Plans to manage substance use disorder treatment dollars. The eligibility criteria for bidders are of concern to CMH, MAC, and other stakeholder groups. He will be meeting with the CMH Association next week about this. N. Hess would like to hear from MALPH members how much of a concern this is to them locally and how engaged we would like to be in opposing the rebid as currently planned. Several LHD staff met with MiHIN to discuss recent changes to the Longitudinal Record and the decommissioning of the VIPR system. Several issues were identified on this topic and other operational concerns related to health information exchange. N. Hess will follow up with MiHIN staff to discuss the plan for ongoing feedback and communication. Monthly newsletters and media materials are going out consistently and will continue through December. We are currently exploring sustainability options for the contract with PGP to continue this work in the absence of additional PHIG grant dollars. The Michigan Health Endowment Fund is a possibility for a reduced level of funding, and N. Hess will be reaching out to the WK Kellogg Foundation to see if this project aligns with their funding priorities. This project was featured in the June edition of the Journal of Hospital Medicine in an article authored by Dr. Bagdasarian, Marianne Udow-Phillips {PHAC} and Joe Smyser (PGP). Only 6 bills have made it through the legislative process and presented to the Governor for signature since January.

XI. Forum Reports

<u>Admin Forum</u>- B. Burkholder reported final amendments, final budgets, and FSRs are due in eGrAMS this week.

MALEHA- K. Green reported MALHEA has been working on the MPR review. They received non-residential letter from E. Oswald right before June MALEHA meeting. They want MALEHA members and health officers to review it before launching into discussion.



Sen. Singh has pushed meeting for statewide sanitary code stakeholder discussion to August. A lot of the rulemaking moved away from EGLE and to the TAC. They are trying to bring it all together into one bill that can be discussed in August. EGLE is working on an internal process for well installation in a well-known PFAS area.

<u>NAF-</u> M. Hahn reported NAF did not have a meeting in June. Their next meeting is in August.

MAPPP- C. Richardson the Anthrax standing order workgroup is led by Dr Marquez of Washtenaw County. They are forming a work group to look over bylaws, which were last updated in 2015. They welcomed the new medical director from Grand Traverse County. There are changes in TB program at the state level. There are MSU MPH students looking for local projects (22 in data management, 8 in rural health).

- XII. Public Comments / Announcements / Requests for Future Agenda Items
 Discussion on PFOS / PFOA and the effect on non-community water supply issues.
- XII. Adjournment
 Meeting adjourned at 11:00am



CLINTON OFFICE

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

GRATIOT OFFICE

151 Commerce Dr. Ithaca, MI 48847-1627 (989) 875-3681

MONTCALM OFFICE

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

 BOARD OF HEALTH:
 Bruce DeLong
 George Bailey
 Adam Petersen

 Nicole Fickes
 Steven Sopocy
 Matt Murray

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

at

Montcalm Office, Stanton, Michigan

Wednesday, July 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 and Nicole Fickes

Members Absent: Matt Murray

Staff Present: Mari E. (Liz) Braddock, Health Officer; Melissa Selby, Director of Administrative

Services; Lonnie Smith, Director of Environmental Health (EH); Sarah Doak, Director of Community Health and Education Division (CHED); Krishna

Santana, Board Secretary

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

Guests: None

Adam Petersen, Chairperson, called the Regular Meeting of the Mid-Michigan District Board of Health (BOH) to order at 9:01 a.m. on Wednesday, July 23, 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.

Motion made by B. DeLong and seconded by S. Sopocy to accept the agenda as presented. Motion carried.

WWW.MMDHD.ORG — LIZ BRADDOCK, RS, MS Health Officer

JENNIFER MORSE, MD, MPH, FAAFP Medical Director

B. **CONSENT ITEMS:**

- 1. Meeting Minutes
 - a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting held June 9, 2025
 - b. Mid-Michigan District BOH Regular Meeting held June 25, 2025

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

- 2. Communications
 - a. Gratiot County Community Foundation Award Letter
 - L. Braddock reviewed the communication item telling the board we have received an award from Gratiot County Community Foundation to purchase items to assist the families of the children that have had an elevated blood lead level, for example water filters or cleaning supplies.
- C. <u>PUBLIC COMMENTS:</u> None.
- D. BRANCH OFFICE EMPLOYEES: None.

E. COMMITTEE REPORTS:

- 1. Finance Committee George Bailey, Chairperson
 - a. MMDHD's Expenses for June 14 through July 11, 2025

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

Motion made by G. Bailey and seconded by N. Fickes to approve payment of the MMDHD's Expenses for June 14 through July 11, 2025, totaling \$529,602.29. Motion carried.

- b. MMDHD's Monthly Balance Sheet, Revenue and Expenditure Report for June 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 B. DeLong to accept the Balance Sheet, Revenue and Expenditure Report for June 2025 and place on file. Motion carried.

c. FY 25-26 Proposed Budget and Narrative -

M. Selby went over the narrative for the board, telling the board the agency had cuts for the FY 25-26 of approximately \$2 million, which is about 28% reduction. One of the cuts was a contract so it brings the cut to around \$1 million. She noted she is presenting a balanced budget which includes the elimination of five staff positions; two retirements, two to attrition and one layoff. There have also been three furlough days scheduled throughout the year for the employees as well as requests for additional contribution from the counties.

Motion made by S. Sopocy to approve the FY 25-26 proposed budget as presented, seconded by B. DeLong. Motion carried.

- d. FY 25-26 Proposed Agency Fees
 - 1. Community Health and Education Division (CHED) Fees
 - M. Selby told the board the fees have been based on the amounts the insurance company will pay for the service.
 - 2. Environmental Health (EH) Fees

The Environmental Health fees have increased by 3%, with an adjustment to keep to the nearest five- or ten-dollar amount.

Motion mabe by S. Sopocy to approve the CHED and EH fees as presented seconded by B. DeLong. Motion carried.

- e. Delta Dental Foundation Grant Van Purchase
 - G. Baily asked for approval to purchase a van with funds from a Delta Dental Foundation Grant, A. Petersen explained this was discussed during the Finance Committee meeting. The grant amount is for approximately \$54,000.00 with the intention of purchasing the van for no more than \$47,000.00 and using the remaining amount for exterior decals.

Motion made by G. Bailey seconded by S. Sopocy to accept the Delta Dental Foundation grant and purchase a van for an amount not to exceed \$47,000.00. 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. Changes to the Advisory Committee on Immunization Practices (ACIP)
 - L. Braddock presented the report, in J. Morse's absence.
 - Dr. Morse's recommendations are to support nonbiased science and expertise in public health

decision-making, making sure the board understands how vaccine approval and recommendations are made, and to acknowledge: public trust in vaccines, immunization recommendations, access to Vaccine for Children (VFC) program that provides free vaccines to eligible children and to know insurance covers vaccines.

Motion made by G. Bailey seconded by N. Fickes to accept and place on file the Medical Director's report. Motion carried.

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

1. 2024 Annual Report

L. Braddock showed the 2024 annual report to the board, which is themed "Committed to Community". She went over the sections of the annual report and explained the agency would like to send this report out this month in place of the monthly newsletter and make it available on the website upon their approval.

Motion made by N. Fickes seconded by B. DeLong to accept and place on file the 2024 MMDHD's Annual Report. Motion carried.

2. Quarterly Service Report

L. Braddock reviewed the report for the board going over service numbers for the quarter. She noted the agency offers outlying clinics for families who participated in WIC, she said the Family Planning numbers have increased but we still have available appointments for residents in need of these services. The EH numbers were reviewed observing the food program is busier this time of year, because of seasonal vendors, as well as the well and septic program's numbers increasing in the warmer months.

Motion made to accept and place on file the quarterly service report as presented, made by B. DeLong and seconded by N. Fickes. Motion carried.

- 3. Agreements Signed, June 16 to July 17, 2025
 - L. Braddock reviewed the agreements.

H. OLD BUSINESS:

NEW BUSINESS: - None.

1. Emerging Issues -

Petersen asked L. Smith if EH had any emerging issues, L. Smith said they are beach monitoring and with the hot weather the e-coli levels are up slightly.

- J. <u>LEGISLATIVE ACTION:</u> None.
- K. <u>INFORMATIONAL ITEMS:</u>
 - 1. Mid-Michigan District BOH Action Items, June 2025
 - 2. MMDHD Staffing Report
- L. <u>RELATED NEWS ARTICLES AND LINKS:</u> None.

N. Fickes asked about the budget concerning the retirement fund. M. Selby said it has been budgeted to submit \$150,000 extra in addition to our normal submission for the 25/26 FY.

There being no further business to come before the Board, G. Bailey made a motion to adjourn seconded by G. Bailey, the meeting adjourned at 9:40 a.m.

Respectfully Submitted,

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



COHL, STOKER & TOSKEY, P.C. 601 NORTH CAPITOL AVENUE LANSING, MICHIGAN 48933 (517) 372-9000

SHAREHOLDERS
PETER A. COHL
DAVID G. STOKER
BONNIE G. TOSKEY
ROBERT D. TOWNSEND
TIMOTHY M. PERRONE
MATTIS D. NORDFJORD
GORDON J. LOVE
SARAH K. OSBURN

ATTORNEYS CHRISTIAN K. MULLETT DONALD J. KULHANEK MELISSA A. HAGEN ADAM J. SOCHACKI

OF COUNSEL RICHARD D McNULTY

July 16, 2025

Lisa Malone, Executive Assistant Ingham County Health Department 5303 S. Cedar St. Lansing, MI 48911 Sent Via E-Mail

Re: Agreements for Region 7 SDOH HUB Pilot Program (2025)

Dear Ms. Malone:

Attached are two Agreements to be entered into between the County on behalf of the Health Department and (1) Barry-Eaton District Health Department, and (2) Mid-Michigan District Health Department, to provide staff and perform services under the Region 7 Social Determinants of Health HUB Pilot Program. The term of each Agreement begins April 1, 2025, and continues through September 30, 2025. The compensation to be paid under each Agreement shall not exceed \$5,000.00 to Mid-Michigan District Health Department, and \$5,000.00 to Barry-Eaton District Health Department, payable from MDHHS grant funds. Also attached are Business Associate Agreements.

The County Board of Commissioners authorized the attached Agreements in **Resolution No. 25-308.** A copy of this Resolution has also been attached.

If the attached Agreements are satisfactory, you may after printing off copies thereof, proceed to obtain the signatures necessary for execution. While obtaining the necessary signatures, ensure the parties signing insert the date in the spaces provided therefor. When the Agreement copies have been fully signed, please e-mail a copy to my Legal Assistant Gwen Kamm at gkamm@cstmlaw.com for insertion into our electronic file.

In compliance with Resolution No. 23-141 passed April 11, 2023, all Agreements must be executed in accordance with the County's Contract Procedures.

If you have any questions with regard to the attached, do not hesitate to contact me.

Sincerely,

COHL, STOKER & TOSKEY, P.C.

/s/Timothy M. Perrone

TMP/gmk Enclosures

cc: Amanda Darche

Introduced by the Human Services and Finance Committees of the:

INGHAM COUNTY BOARD OF COMMISSIONERS

RESOLUTION TO AUTHORIZE SOCIAL DETERMINANTS OF HEALTH REGION 7 HUB GRANT SUBAGREEMENTS WITH CAPITAL AREA HEALTH ALLIANCE, MID-MICHIGAN DISTRICT HEALTH DEPARTMENT, AND BARRY-EATON DISTRICT HEALTH DEPARTMENT

RESOLUTION #25 – 308

WHEREAS, through Resolution #25-202, Ingham County Health Department (ICHD) was awarded the Social Determinants of Health (SDOH) Hub Region 7 Grant from Michigan Department of Health and Human Services (MDHHS) to support the SDOH Hub for Region 7 project in Clinton, Eaton, and Ingham counties, effective April 1, 2025 through September 30, 2025; and

WHEREAS, ICHD wishes to enter into sub-agreements with the following partners in the following amounts to support this initiative:

Capital Area Health Alliance (CAHA), in an amount not to exceed \$131,929 to support bi-weekly work from co-applicant, CAHA, and to fund grantee awards

Mid-Michigan District Health Department (MMDHD), in an amount not to exceed \$5,000 to support monthly work

Barry-Eaton District Health Department (BEDHD), in an amount not to exceed \$5,000 to support monthly work; and

WHEREAS, these partnerships are vital components of the grant application and discussed with MDHHS prior to issuance of the award; and

WHEREAS, the Medical Health Officer recommends that the Ingham County Board of Commissioners authorize entering into sub-agreements with the CAHA in an amount not to exceed \$131,929, MMDHD in an amount not to exceed \$5,000, and BEDHD in an amount not to exceed \$5,000, each effective April 1, 2025 through September 30, 2025.

THEREFORE BE IT RESOLVED, that the Ingham County Board of Commissioners authorizes entering into sub-agreements with the CAHA in an amount not to exceed \$131,929, MMDHD in an amount not to exceed \$5,000, and BEDHD in an amount not to exceed \$5,000, each effective April 1, 2025 through September 30, 2025.

BE IT FURTHER RESOLVED, that the Chairperson of the Ingham County Board of Commissioners is authorized to sign any necessary contract agreement upon approval as to form by the County Attorney.

HUMAN SERVICES: Yeas: Tennis, Cahill, Trubac, Morgan, Schafer

Nays: None Absent: Willis, Ruest Approved 06/02/25

FINANCE: Yeas: Morgan, Grebner, Tennis, Sebolt, Polsdofer, Cahill, Maiville, Ruest

Nays: None Absent: None Approved 06/04/25

Page 15 of 45



MONTHLY EXPENSES FOR July 12, 2025 - August 8, 2025

TOTAL		\$ 429,410.73
EV 2066	8/8/2025	\$ 181,031.15
EV 2065	7/23/2025	\$ 248,379.58



CLINTON • GRATIOT • MONTCALM

Expense Voucher#	2065		7/23/2025
<u>Payables</u>			
109729-109744 ACH000137-ACH000142	Acumatica Checks Acumatica EFT & ACH Payments	\$ \$	46,051.02 10,868.49
<u>Payroll</u>	Ameriprise NBS Nationwide MERS 457 MiSDU EFT Payroll Taxes	\$ \$ \$ \$	100.00 1,780.00 5,005.00 369.20 48,714.10
<u>Fees</u>	Direct Deposit Payroll Direct Deposit HSA State of Michigan Unemployment Huntington e-Banking fee Huntington Bank Interest	\$ \$	130,282.62 5,034.55 174.60
TOTAL	-	\$	248,379.58

AP Payment Register

Company/Branc MMDHD

Date From: Date To: 7/9/2025 7/23/2025

Account Currency Description **CASH AP** USD **CASH ACCOUNT FOR AP** Ref. Number Payment Ref. Vendor **Vendor Name** Doc. Balance Orig. Doc. Amount Doc. Type **Status** Date 003366 109729 Closed 7/23/2025 ALPH01 ALPHA FAMILY CENTER 0.00 Payment 200.00 Ref. Number Vendor Ref. **Original Amount Currency Discount Taken Amount Paid** Doc. Type **Branch** Description Bill 005327 August 2025 200.00 USD 0.00 200.00 August 2025 Rent: **Document Total:** 200.00 **Payment Method Total:** 200.00 Cash Account Total: 200.00 **CASH AP** USD **CASH ACCOUNT FOR AP** Doc. Type Ref. Number Payment Ref. **Status** Date Vendor **Vendor Name** Doc. Balance Orig. Doc. Amount CAS DATALOGGERS Payment 003376 109730 Closed 7/23/2025 CAS01 0.00 785.05 **Discount Taken Amount Paid** Doc. Type Ref. Number **Branch** Vendor Ref. Description **Original Amount Currency** 005343 INV/2025/01210 DATA LOGGER AC 785.05 USD 785.05 0.00 **Document Total:** 785.05 **Payment Method Total:** 785.05 785.05 Cash Account Total: **CASH AP** USD **CASH ACCOUNT FOR AP** Payment Ref. **Vendor Name** Doc. Balance Orig. Doc. Amount Doc. Type Ref. Number Status Date Vendor 003367 CENTRAL MICHIGAN DIST HEALTH DEPARTMENT **Payment** 109731 Closed 7/23/2025 CENT02 0.00 6,573.75 Doc. Type Ref. Number **Branch** Vendor Ref. Description **Original Amount Currency Discount Taken Amount Paid** Bill 005334 June 2025 CMDHD MD for Ju 6,573.75 USD 6,573.75 0.00 **Document Total:** 6,573.75 **Payment Method Total:** 6,573.75 **Cash Account Total:** 6,573.75 **CASH AP** USD **CASH ACCOUNT FOR AP** Date **Vendor Name** Doc. Balance Doc. Type Ref. Number Payment Ref. **Status** Vendor Orig. Doc. Amount Payment 003378 109732 Closed 7/23/2025 CHILD01 CHILD ADVOCACY 0.00 200.00 **Amount Paid** Doc. Type Ref. Number **Branch** Vendor Ref. Description **Original Amount Currency Discount Taken** 005328 August 2025 August 2025 Rent 200.00 USD 0.00 200.00 **Document Total:** 200.00 **Payment Method Total:** 200.00 200.00 Cash Account Total:

Date:

User:

7/23/2025 1:28 PM

Ashley Tate

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003368	109733	Closed	7/23/2025	CLIN02	CLINTON COUNTY RESA	0.00	22,173.95
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005331		20250630		HRA	22,173.95 USD	0.00	22,173.95
							Document Total:	22,173.95
							Payment Method Total:	22,173.95
							Cash Account Total:	22,173.95
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003369	109734	Closed	7/23/2025	COVE01	COVENANT MEDICAL CENTER	0.00	21.42
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005347		30850683		July labs Guaranto	21.42 USD	0.00	21.42
							Document Total:	21.42
							Payment Method Total:	21.42
							Cash Account Total:	21.42
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003377	109735	Closed	7/23/2025	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	005326		August 2025		August 2025 Offic	€ 100.00 USD	0.00	100.00
							Document Total:	100.00
							Payment Method Total:	100.00
							Cash Account Total:	100.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003370	109736	Closed	7/23/2025	HOSP03	HOSPITAL NETWORK HEALTHCARE SERVICES	0.00	457.75
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005339		100612		MEDICAL WASTE	457.75 USD	0.00	457.75
							Document Total:	457.75
							Payment Method Total:	457.75
							Cash Account Total:	457.75

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003371	109737	Closed	7/23/2025	MICH03	MALPH	0.00	8,753.23
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005333		CJS7925		CJS Grant	8,753.23 USD	0.00	8,753.23
							Document Total:	8,753.23
							Payment Method Total:	8,753.23
							Cash Account Total:	8,753.23
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003381	109738	Closed	7/23/2025	MILES	MARK MILES	0.00	265.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005338		EH REFUND		EH Refund	265.00 USD	0.00	265.00
							Document Total:	265.00
							Payment Method Total:	265.00
							Cash Account Total:	265.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003372	109739	Closed	7/23/2025	MICH11	MICHIGAN NURSES ASSOCIATION	0.00	677.20
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005325		July 2025		July 2025 MNA	Jn 677.20 USD	0.00	677.20
							Document Total:	677.20
							Payment Method Total:	677.20
							Cash Account Total:	677.20
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003380	109740	Closed	7/23/2025	POR01	PROIMPRINT.COM	0.00	3,640.64
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005321		PIM25061043		DFC CBO PROM	MC 3,640.64 USD	0.00	3,640.64
							Document Total:	3,640.64
							Payment Method Total:	3,640.64
							Cash Account Total:	3,640.64

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003379	109741	Closed	7/23/2025	STEN01	STENGER & STENGER P.C.	0.00	322.87
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005323		7.25.25		7.25.2025 Payroll	322.87 USD	0.00	322.87
							Document Total:	322.87
							Payment Method Total:	322.87
							Cash Account Total:	322.87
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003373	109742	Closed	7/23/2025	TEAM02	TEAMSTERS LOCAL 214	0.00	1,590.16
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005329		July 2025		July 2025 Teamste	•	0.00	1,590.16
			•		•		Document Total:	1,590.16
							Payment Method Total:	1,590.16
							Cash Account Total:	1,590.16
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003374	109743	Closed	7/23/2025	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	005324		July 2025		July 2025 Employe		0.00	140.00
			•				Document Total:	140.00
							Payment Method Total:	140.00
							Cash Account Total:	140.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003375	109744	Closed	7/23/2025	WOOD01	WOOD SARAH	0.00	150.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005332		07.05.2025		07.05.2025 Contra		0.00	20.00
Bill	005337		07.12.2025		07.12.2025 Contra	130.00 USD	0.00	130.00
							Document Total:	150.00
							Payment Method Total:	150.00
							Cash Account Total:	

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
Payment	003360	ACH000137	Closed	7/23/2025	FIRS01	FIRST NATIONAL BANK OMAHA	0.00	4,418.77
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005340		July 2025 547	7	July 2025 Lonnie	66.54 USD	0.00	66.54
Bill	005341		July 2025 871	2	July 2025 FNBO L	i 49.52 USD	0.00	49.52
Bill	005342		July 2025 259	3	July 2025 FNBO N	A 4,302.71 USD	0.00	4,302.71
							Document Total:	4,418.77
							Payment Method Total:	4,418.77
							Cash Account Total:	4,418.77
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003361	ACH000138	Closed	7/23/2025	MCKE01	MCKESSON MEDICAL	0.00	129.57
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005344		24044436	•	WIC/FP ITEMS C	•	0.00	107.12
Bill	005345		24042995		WIC/FP ITEMS C	22.45 USD	0.00	22.45
							Document Total:	129.57
							Payment Method Total:	129.57
							Cash Account Total:	129.57
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003362	ACH000139	Closed	7/23/2025	RICO01	RICOH USA INC	0.00	606.61
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Debit Adj.	005336		5071615046 C	R	June 2025 printing	g80.27 USD	0.00	-80.27
Bill	005335		5071615046		June 2025 Printing	g 686.88 USD	0.00	686.88
							Document Total:	606.61
							Payment Method Total:	606.61
							Cash Account Total:	606.61
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003363	ACH000140	Closed	7/23/2025	MUTU01	MUTUAL OF OMAHA	0.00	4,797.51
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005346		001926243144	1	August 2025 ER L	i 4,797.51 USD	0.00	4,797.51
							Document Total:	4,797.51
							Payment Method Total:	4,797.51

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003364	ACH000141	Closed	7/23/2025	AMAZON01	AMAZON CAPITAL SERVICES	0.00	25.07
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005320		11V3-THW3-T	N6W	STERILIZATION	P 13.29 USD	0.00	13.29
Bill	005322		19WV-VH4W-	YNRW	BATTERIES AA (CI 11.78 USD	0.00	11.78
							Document Total:	25.07
							Payment Method Total:	25.07
							Cash Account Total:	25.07
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003365	ACH000142	Closed	7/23/2025	VERT01	HBK IT LLC dba VERTILOCITY	0.00	890.96
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005330		31028038	-	July 2025 Monthly	y 890.96 USD	0.00	890.96
							Document Total:	890.96
							Payment Method Total:	890.96
							Cash Account Total:	890.96
						Doc. Type	Count	Amount Paid (USD)
						Check	22	56,919.51
						Prepayment	0	0.00
						Refund	0	0.00
						Void Check	0	0.00
						Company Total:	22	56,919.51



CLINTON • GRATIOT • MONTCALM

Expense Voucher#	2066		8/6/2025
<u>Payables</u>			
109745-109761	Acumatica Checks	\$ \$	18,059.95
ACHUUU 143-ACHUUU 140	Acumatica EFT & ACH Payments	Ф	3,968.85
<u>Payroll</u>			
	Ameriprise NBS	\$	100.00
	Nationwide	\$	1,740.00
	MERS 457	\$	2,205.00
	MiSDU	\$	369.20
	EFT Payroll Taxes	\$	37,919.52
	Direct Deposit Payroll	\$	111,665.90
	Direct Deposit HSA	\$	5,016.00
_	State of Michigan Unemployment		
<u>Fees</u>		_	
	Huntington e-Banking fee		
	Huntington Bank Interest	<u>\$</u>	(13.27)
TOTAL		\$	181,031.15

AP Payment Register

Company/Branc MMDHD

Date From: Date To: 8/1/2025 8/6/2025

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. Amour
Payment	003395	109745	Closed	8/6/2025	A&L01	A & L AGENCY	0.00	2,250.0
,								_,
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
Bill	005369		July 2025		Cannabis Radio C	2,250.00 USD	0.00	2,250.0
							Document Total:	2,250.0
							Payment Method Total:	2,250.0
							Cash Account Total:	2,250.0
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amour
Payment	003400	109746	Closed	8/6/2025	ALLEN01	ALLEN L HANSEN	0.00	265.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
Bill	005367		EH REFUND	•	New septic not ne		0.00	265.0
							Document Total:	265.0
							Payment Method Total:	265.0
							Cash Account Total:	265.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
Payment	003386	109747	Closed	8/6/2025	CDWG01	CDW GOVERNMENT, INC.	0.00	360.8
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Doc. Type Bill	Ref. Number 005360	Branch	Vendor Ref. ZR00767997	Description	June 2025 CISCO	Original Amount Currency 360.89 USD	Discount Taken 0.00	Amount Paid
		Branch		Description	June 2025 CISCO			
		Branch		Description	June 2025 CISCO		0.00	360.89
		Branch		Description	June 2025 CISCO		0.00 Document Total:	360.89 360. 89
		Branch CASH ACCOUNT	ZR00767997	Description	June 2025 CISCO		0.00 Document Total: Payment Method Total:	360.89 360.8 9 360.8 9
Bill	005360		ZR00767997	Description Date	June 2025 CISCO		0.00 Document Total: Payment Method Total:	360.8 360.8 360.8
Bill CASH AP	005360 USD	CASH ACCOUNT	ZR00767997			360.89 USD	Document Total: Payment Method Total: Cash Account Total:	360.8 360.8 360.8 360.8 Orig. Doc. Amoun
CASH AP Doc. Type Payment	005360 USD Ref. Number	CASH ACCOUNT Payment Ref.	ZR00767997 FOR AP Status	Date	Vendor	360.89 USD Vendor Name	Document Total: Payment Method Total: Cash Account Total: Doc. Balance	360.8 360.8 360.8 360.8 Orig. Doc. Amoun
CASH AP Doc. Type Payment Doc. Type	005360 USD Ref. Number 003387	CASH ACCOUNT Payment Ref. 109748	ZR00767997 FOR AP Status Closed	Date 8/6/2025 Description	Vendor	Vendor Name EARTEK SERVICES Original Amount Currency	Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00	360.89 360.8 9 360.8 9
Bill CASH AP Doc. Type	USD Ref. Number 003387 Ref. Number	CASH ACCOUNT Payment Ref. 109748	ZR00767997 FOR AP Status Closed Vendor Ref.	Date 8/6/2025 Description	Vendor EART01	Vendor Name EARTEK SERVICES Original Amount Currency	Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken	360.89 360.89 360.89 360.89 Orig. Doc. Amount 508.00

Date:

User:

8/6/2025 2:48 PM

Ashley Tate

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003401	109749	Closed	8/6/2025	ELROY01	ELROY VEGTER	0.00	380.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005368		EH Refund		EH Refund, using	ł 380.00 USD	0.00	380.00
							Document Total:	380.00
							Payment Method Total:	380.00
							Cash Account Total:	380.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003388	109750	Closed	8/6/2025	FRIE01	FRIEDLAND INDUSTRIES, INC.	0.00	270.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005361		9373		07.28.2025 Distric	et 270.00 USD	0.00	270.00
							Document Total:	270.00
							Payment Method Total:	270.00
							Cash Account Total:	270.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003389	109751	Closed	8/6/2025	INSP01	INSPIRATION STUDIO DESIGNS	0.00	98.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005352		27512		BUSINESS CARE	98.00 USD	0.00	98.00
							Document Total:	98.00
							Payment Method Total:	98.00
							Cash Account Total:	98.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003396	109752	Closed	8/6/2025	JACOM	JACOM, INC	0.00	2,250.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005370		4683		Cannabis Radio (2,250.00 USD	0.00	2,250.00
							Document Total:	2,250.00
							Payment Method Total:	2,250.00
							Cash Account Total:	2,250.00

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003399	109753	Closed	8/6/2025	KURTZ	KYLE AND JESSICA KURTZ	0.00	135.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005353		EH REFUND		EH Refund	135.00 USD	0.00	135.00
							Document Total:	135.00
							Payment Method Total:	135.00
							Cash Account Total:	135.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003398	109754	Closed	8/6/2025	MET01	METREX RESEARCH D/B/A ORASCOPTIC	0.00	2,598.99
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005355		37820979098		ORASCOPTIC	2,598.99 USD	0.00	2,598.99
							Document Total:	2,598.99
							Payment Method Total:	2,598.99
							Cash Account Total:	2,598.99
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003391	109755	Closed	8/6/2025	PREIN01	PREIN&NEWHOF	0.00	4,620.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005366		125020		July 2025 Water	Si 4,620.00 USD	0.00	4,620.00
							Document Total:	4,620.00
							Payment Method Total:	4,620.00
							Cash Account Total:	4,620.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003402	109756	Closed	8/6/2025	SAFECENTER	SAFECENTER	0.00	200.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005371		July 2025		SafeCenter Golf	Sc 200.00 USD	0.00	200.00
							Document Total:	200.00
							Payment Method Total:	200.00
							Cash Account Total:	200.00

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
Payment	003397	109757	Closed	8/6/2025	STEN01	STENGER & STENGER P.C.	0.00	29.67
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005354		5 of 5		8.7.2025 Payroll	29.67 USD	0.00	29.67
							Document Total:	29.67
							Payment Method Total:	29.67
							Cash Account Total:	29.67
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003394	109758	Closed	8/6/2025	DATACOM	The DataCom Group, Inc.	0.00	2,815.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005362		2703075-4		Cabling Infrastruc	tı 2,815.00 USD	0.00	2,815.00
							Document Total:	2,815.00
							Payment Method Total:	2,815.00
							Cash Account Total:	2,815.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003392	109759	Closed	8/6/2025	TKS01	TURN KEY SYSTEMS, INC dba TKS SECURITY	0.00	1,197.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005359		31675a		AUG - OCT CLOU	II 1,197.00 USD	0.00	1,197.00
							Document Total:	1,197.00
							Payment Method Total:	1,197.00
							Cash Account Total:	1,197.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003393	109760	Closed	8/6/2025	ULIN01	ULINE	0.00	62.34
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005356		195933703		RESPIRATOR NO	62.34 USD	0.00	62.34
							Document Total:	62.34
							Payment Method Total:	62.34
							Cash Account Total:	62.34

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
Payment	003390	109761	Closed	8/6/2025	WOOD01	WOOD SARAH	0.00	20.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005363		08.02.2025		08.02.2025 Cont	ra 20.00 USD	0.00	20.00
							Document Total:	20.00
							Payment Method Total:	20.00
							Cash Account Total:	20.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003382	ACH000143	Closed	8/6/2025	SANO01	SANOFI PASTEUR INC	0.00	435.23
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005348		7143060538		TUBERSOL VAC	CC 435.23 USD	0.00	435.23
							Document Total:	435.23
							Payment Method Total:	435.23
							Cash Account Total:	435.23
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003383	ACH000144	Closed	8/6/2025	STAP01	STAPLES	0.00	564.56
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005357		6038184521		GBO OFFICE SU	JP 564.56 USD	0.00	564.56
							Document Total:	564.56
							Payment Method Total:	564.56
							Cash Account Total:	564.56
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003384	ACH000145	Closed	8/6/2025	VERI01	VERIZON	0.00	2,942.48
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005365		6119360576		June-July 2025	2,942.48 USD	0.00	2,942.48
							Document Total:	2,942.48
							Payment Method Total:	2,942.48
							Cash Account Total:	2,942.48

CASH AP	USD	CASH ACCOUNT	FOR AP						
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name		Doc. Balance	Orig. Doc. Amount
Payment	003385	ACH000146	Closed	8/6/2025	AMAZON01	AMAZON CAPITAL SERV	ICES	0.00	26.58
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount	Currency	Discount Taken	Amount Paid
Bill	005350		1PWV-DY3F-\	YW6P	OIL FOR SHREDI	D 5.83	USD	0.00	5.83
Bill	005351		17W3-L4VG-F	RL1N	Autoclave pouche	s 20.75	USD	0.00	20.75
								Document Total:	26.58
								Payment Method Total:	26.58
								Cash Account Total:	26.58
							Doc. Type	Count	Amount Paid (USD)
							Check	21	22,028.80
							Prepayment	0	0.00
							Refund	0	0.00
							Void Check	0	0.00
						Company Total:		21	22,028.80

3,894,664.67

0.00

Mid-Michigan District Health Department Balance Sheet As of July 31, 2025

Total Liabilities

Difference

Assets	
Cash & Cash Equivalents	2,655,345.94
Account Receivable	677,366.09
Other Receivables	350,989.21
Prepaid Expenses	127,900.14
VFC Inventory	83,063.29
Total Assets	3,894,664.67
Liabilities	
Employee Deductions	239,042.11
Accounts Payable	136,226.32
Due to Others	420,872.77
Taxes Payable	(3,877.00)
VFC Inventory	83,063.29
Trust Funds	17,987.17
Deferred Revenues	14,752.74
Other Long-term Liabs	151,433.00
38901-FUND BALANCE RESTRICTED DENTAL	95,208.84
39000-FUND BALANCE END OF YEAR	(17,486.73)
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)	590,296.50

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
REVENUE					
ELPHS LCSA	190,167.00	0.00	208,099.00	-17,932.00	109%
ELPHS	1,593,535.00	99,243.00	1,292,224.00	301,311.00	81%
MDHHS GRANTS	3,993,930.00	478,211.00	3,322,684.00	671,246.00	83%
MDHHS FEE FOR SERVICE	42,000.00	0.00	12,474.00	29,526.00	30%
EGLE GRANTS	285,923.00	128,175.61	197,507.93	88,415.07	69%
OTHER GRANTS	631,642.00	19,042.57	194,871.67	436,770.33	31%
VFC SUPPLIES	300,000.00	0.00	0.00	300,000.00	0%
MEDICAID FULL COST	151,000.00	374,312.00	439,715.00	-288,715.00	291%
MEDICAID OUTREACH	184,322.00	0.00	9,191.78	175,130.22	5%
MISC INCOME	105,000.00	32,680.10	141,627.12	-36,627.12	135%
EH ADMIN	0.00	108.39	867.40	-867.40	
EH MISC	50,000.00	1,968.00	28,891.25	21,108.75	58%
SEWAGE PROGRAM	225,000.00	23,490.00	167,273.50	57,726.50	74%
WATER PROGRAM	165,000.00	20,305.00	136,962.53	28,037.47	83%
FOOD PROGRAM	300,000.00	9,239.00	347,130.00	-47,130.00	116%
BODY ART	1,000.00	320.00	7,860.00	-6,860.00	786%
BEACH MONITORING	0.00	0.00	2,990.00	-2,990.00	
COMMUNICABLE DISEASE	1,000.00	0.00	0.00	1,000.00	0%
IMMUNIZATIONS	149,000.00	10,983.73	265,698.52	-116,698.52	178%
STD/STI	7,000.00	408.89	3,904.69	3,095.31	56%
BLOOD LEAD	11,000.00	679.16	6,915.53	4,084.47	63%
WOMENS HEALTH PROGRAM	0.00	0.00	613.10	-613.10	
BCCCP	5,000.00	-211.30	40.80	4,959.20	1%
FAMILY PLANNING	89,000.00	6,781.07	41,314.95	47,685.05	46%
VISION	14,000.00	-0.22	8,992.61	5,007.39	64%
HEARING	14,000.00	-0.22	9,497.89	4,502.11	68%
BREASTFEEDING PROGRAM	6,000.00	342.00	819.56	5,180.44	14%
CLINICAL VARNISH	13,000.00	1,444.56	5,340.62	7,659.38	41%
ORAL HEALTH K-ASSESSMENT	13,000.00	6,024.64	28,841.26	-15,841.26	222%
ORAL HEALTH	0.00	0.00	3,840.00	-3,840.00	
CHED ADMINISTRATION	0.00	0.00	15.00	-15.00	
SPACE	255,300.00	0.00	236,281.81	19,018.19	93%
APPROPRIATIONS	1,135,677.00	164,311.11	1,021,016.61	114,660.39	90%
TOTAL REVENUE	9,931,496.00	1,377,858.09	8,143,502.13	1,787,993.87	82%

ALL PROGRAMS

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
EXPENSE					
SALARIES	4,486,964.00	402,537.15	3,648,588.83	838,375.17	81%
FICA	343,249.00	29,091.62	264,822.69	78,426.31	77%
HEALTH INSURANCE	868,256.00	62,250.10	653,319.61	214,936.39	75%
DENTAL INSURANCE	72,344.00	4,226.40	43,673.56	28,670.44	60%
RETIREMENT	831,681.00	50,503.83	820,113.14	11,567.86	99%
OTHER BENEFITS	57,502.00	439.56	5,074.37	52,427.63	9%
OFFICE SUPPLIES	103,150.00	3,361.93	106,952.66	-3,802.66	104%
COMPUTER SUPPLIES	102,500.00	0.00	90,672.63	11,827.37	88%
MEDICAL SUPPLIES	52,600.00	107.12	47,870.84	4,729.16	91%
BIOLOGICS	105,000.00	435.23	156,556.41	-51,556.41	149%
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	36,822.80	143,177.20	20%
SOFTWARE PURCHASES	2,000.00	0.00	561.80	1,438.20	28%
CONTRACTUAL/PROFESSIONAL SERVICES	1,574,500.00	26,459.27	934,639.99	639,860.01	59%
COMMUNICATIONS	79,000.00	4,335.53	72,811.66	6,188.34	92%
TRAVEL/TRAINING	182,400.00	11,966.92	124,423.19	57,976.81	68%
MEMBERSHIPS	39,100.00	2,776.85	26,202.14	12,897.86	67%
ADVERTISING	15,650.00	5,737.50	24,855.70	-9,205.70	159%
LIABILITY INSURANCE	65,000.00	0.00	65,964.25	-964.25	101%
LEASE & MAINTENANCE	153,800.00	1,912.57	147,920.69	5,879.31	96%
RENT	28,400.00	700.00	22,941.34	5,458.66	81%
SPACE	269,400.00	0.00	236,281.81	33,118.19	88%
MISC EXPENSE	19,000.00	2,078.26	22,135.52	-3,135.52	117%
TOTAL EXPENSE	9,931,496.00	608,919.84	7,553,205.63	2,378,290.37	76%
Net Income (Loss)	0.00	768,938.25	590,296.50	-590,296.50	



CLINTON OFFICE

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

GRATIOT OFFICE

151 Commerce Dr. Ithaca, MI 48847-1627 (989) 875-3681

MONTCALM OFFICE

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

BOARD OF HEALTH:	Bruce DeLong	George Bailey	Adam Petersen	
	Nicole Fickes	Steven Sopocy	Matt Murray	

August 27, 2025

ADMINISTRATOR: Melissa Selby, Director of Administrative Services

SUBJECT: Relias Learning Management System

Information Only Action Needed

I. Authority For This Action:

Local Policy

Law or Rule

II. Summary:

(Previous board action relating to this item? Background information and if any future action anticipated.)

The Mid-Michigan District Health Department (MMDHD) is annually required to provide regulatory and compliance training to employees. Some examples of these trainings include Bloodborne Pathogen, HIPAA, Right to Know, and confidentiality. MMDHD has contracted with Global Compliance Network (GCN) to provide this training for the last 15 years. Over the years, it has been identified that GCN is not the best fit for MMDHD. GCN is primarily a school-based training program, and does not offer a robust, relevant training platform for the health department. In addition to this, the training courses are outdated, are not interactive, and are very limited in scope.

While exploring new training platforms, MMDHD sought a learning management system that could deliver more comprehensive training opportunities—extending beyond basic regulatory and compliance topics. We've aimed to identify a cost-effective solution that can provide all staff with access to additional leadership and professional development training, including topics like customer service, communication, and conflict resolution.

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

(What priority should be given in relation to goals? Include reason for recommending change in priorities and how the need will be introduced into planning process.)

The current GCN contract expires 12/31/2025. MMDHD has researched and identified Relias as a suitable replacement. Relias offers a robust catalog of regulatory and compliance training in addition to a catalog of professional development training. The training has been found to be relevant, interactive, well-built and easy to navigate. The platform would allow MMDHD leadership to track outstanding courses and it allows for the building of an orientation training program for new staff.

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

Relias' proposal includes licensing for two catalogs at a cost of \$4,964.79 per year in addition to a one-time implementation fee of \$1,750.00. Total cost of the project is \$6,714.79.

V. Alternatives Considered:

(Scope of options reviewed. Reasons for rejecting alternatives.)

MMDHD reviewed two other learning management platforms:

Medbridge - \$3,150 per year. After reviewing the catalogs that were offered, the training was not relevant to MMDHD employees and identified needs.

Litmos - \$5,063 annually plus a \$3,000 implementation fee. Total cost \$8,063. After reviewing the trainings, they appeared to be less interactive compared to those offered by Relias.

VI. Recommendation:

(Advantages/benefits of proposal. Expected results. Possible problems or disadvantages of proposal. Effect of action on agency. Consequences of not approving recommendation or taking action.)

MMDHD recommends the board approve the Relias proposal.

VII. Monitoring and Reporting Timeline:

(Evaluation method and timeline. Next report to the Board.)

MMDHD will follow up as needed.



CLINTON OFFICE

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

GRATIOT OFFICE

151 Commerce Dr. Ithaca, MI 48847-1627 (989) 875-3681

MONTCALM OFFICE

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

BOARD OF HEALTH:	Bruce DeLong	George Bailey	Adam Petersen
	Nicole Fickes	Steven Sopocy	Matt Murray

August 27, 2025 ADMINISTRATOR: Melissa Selby, Director of Administrative Services SUBJECT: Non-Union Employees' Proposal **Information Only** X Action Needed Authority For This Action: Local Policy Law or Rule II. Summary: (Previous board action relating to this item? Background information and if any future action anticipated.) The Non-Union requests are brought to the Board of Health (BOH) annually in August or September. The Non-Union members, discuss and come to a consensus on the request that is sent to the Board. III. Strategic Objective, Health Issue, or other Need Addressed: (What priority should be given in relation to goals? Include reason for recommending change in priorities and how the need will be introduced into planning process.) The non-union employees wage agreement expires September 30, 2025. There are currently 17 non-union employees with 13 being salaried and 4 being hourly. Non-union Proposal: A one-time COLA increase of 3.0% for FY 25/26 (10/1/2025 – 09/30/2026). IV. Fiscal Impact and Cost: (Immediate, ongoing, and future impact.) MMDHD has currently budgeted a one-time COLA increase of 3.0% for non-union employees. V. Alternatives Considered: (Scope of options reviewed. Reasons for rejecting alternatives.) No COLA would be granted.

(Advantages/benefits of proposal. Expected results. Possible problems or disadvantages of proposal. Effect

of action on agency. Consequences of not approving recommendation or taking action.)

VI. Recommendation:

MMDHD recommends the board approve the non-union proposal.

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

None

Report to the Boards of Health

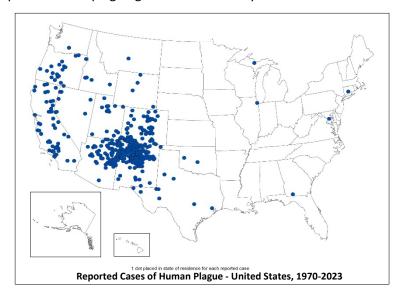
Jennifer Morse, MD, MPH, FAAFP, Medical Director



Mid-Michigan District Health Department, Wednesday, August 27, 2025 Central Michigan District Health Department, Wednesday, August 27, 2025 District Health Department 10, Friday, August 22, 2025

Plaque

Arizona reported one of their residents died from pneumonic plague in July. New Mexico reported a death from plague in March 2024. On average, there are about 7 cases of plague each year in the United States and 17 deaths in the last 25 years. Since the mid-20th century, human plague in the United States is usually in the rural West. Some cases have been found in the eastern United States, but they have been in people who recently traveled in or from the west or from exposure to the plague germ in a laboratory.

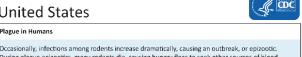


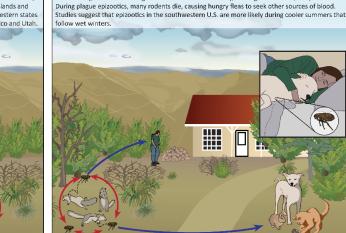
Plague is a disease caused by the bacterium, Yersinia pestis. Many types of mammals, including humans, can get the disease. In areas where the plague is found, the bacteria Y. pestis naturally lives in wild rodents, such as prairie dogs, chipmunks, wood rats, ground squirrels, deer mice, and voles. Plague spreads to other animals by infected flea bites. Carnivores, including domestic cats, can also get plague by eating infected rodents or being bitten by an infected animal.

Plague is still a serious illness, though can be treated with antibiotics. There are three types of plague: Bubonic (boo-bon-ic) plague, Septicemic plague, and Pneumonic (new-mon-ik) plague:

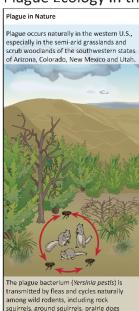
Plague Ecology in the United States

Plague in Humans









- 1. **Bubonic plague** is the most common form of illness. Signs include fever, chills, and very swollen, painful lymph nodes, called "buboes". If the patient is not treated with the right antibiotics, the bacteria can spread to other parts of the body.
- 2. **Septicemic plague** occurs when the bacteria get into the blood and spreads throughout the body. Signs include fever, chills, extreme weakness, belly pain, shock, and possibly bleeding into the skin and other organs. Skin and other tissues may turn black and die, especially on fingers, toes, and the nose. Septicemic plague may be the first symptom of plague or may develop from untreated bubonic plague. This form results from bites of infected fleas or from handling an infected animal.
- 3. **Pneumonic plague** is less common but the deadliest form. It develops when bacteria spread to the lungs of a patient with untreated bubonic or septicemic plague, or when a person inhales infectious droplets coughed out by another person or animal with pneumonic plague. Signs include fever, headache, weakness, and a rapidly developing pneumonia with shortness of breath, chest pain, cough, and sometimes coughing up bloody or watery mucous. Treatment must be received quickly to survive. Pneumonic plague is the only form of plague that can spread from person to person and you can become sick with pneumonic plague as quickly as 1 day after you inhale infectious droplets.

History

The Plague hit the world in three pandemic waves from the 1300s to the 1900s and killed millions of people. This had huge and lasting impacts on society, religion, and economics. The first wave, called the Black Death in Europe, was from 1347 to 1351. During the second wave in the 1500s, a new more virulent strain of the disease emerged. The last pandemic at the end of the 1800s spread across Asia. During this pandemic, scientific medicine was finally able to identify the cause of the disease and how it spread. Plague was first introduced into the United States in 1900, from rat—infested steamships that had sailed from affected areas. By the 1930s plague epidemics were stopped. The disease is endemic in central Asia, and small pockets of infection remain around the world.

With modern antibiotics, the death rate from plague has fallen from over 60% to 11%. Antibiotic resistant forms of the bacteria have been identified but are not widespread. They were identified on the island of Madagascar in 1995 and in 2017, the deadliest outbreak in modern times killed 170 people and infected thousands on the island.

Bioterrorism and Plague

It is possible that *Y. pestis* could be released intentionally in a biological attack. If there were several cases of pneumonic plague in one area, this would be a public health emergency, and local public health and CDC would respond immediately. Public health has prepared for this possibility a bioterrorist attack using *Y. pestis*, though it is considered unlikely.

Recommendations:

- 1. If you are traveling or staying in areas where the plague is common, take steps to prevent infection (https://www.cdc.gov/plague/prevention/index.html) by: protect yourself from flea bites; avoid contact with wildlife, especially areas where large groups of rodents suddenly die; handling or skinning potentially infected animal, and; don't allow dogs or cats that have roamed free in to sleep on your bed.
- 2. Using antibiotics appropriately helps to combat antimicrobial resistance and ensures these lifesaving drugs will be available in the future.
- 3. Support emergency preparedness and response efforts.

Sources

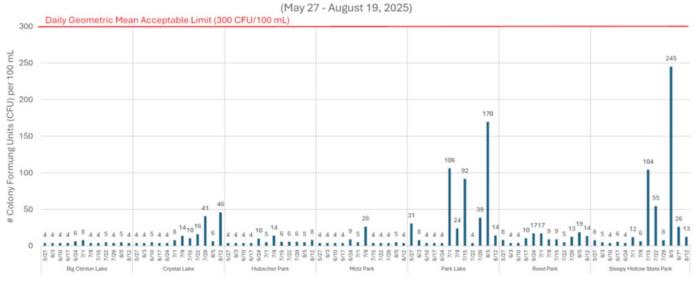
- Pelligrini, S. (2025, July 11). Plague Death Confirmed in Coconino County [Press release].
 <a href="https://www.coconino.az.gov/DocumentCenter/View/68648/071125-Plague-Death-Confirmed-in-Coconino-County?bidld="https://www.coconino.az.gov/DocumentCenter/View/68648/071125-Plague-Death-Confirmed-in-Coconino-County?bidld="https://www.coconino.az.gov/DocumentCenter/View/68648/071125-Plague-Death-Confirmed-in-Coconino-County?bidld="https://www.coconino.az.gov/DocumentCenter/View/68648/071125-Plague-Death-Confirmed-in-Coconino-County?bidld="https://www.coconino.az.gov/DocumentCenter/View/68648/071125-Plague-Death-Confirmed-in-Coconino-County?bidld="https://www.coconino.az.gov/DocumentCenter/View/68648/071125-Plague-Death-Confirmed-in-Coconino-County?bidld="https://www.coconino.az.gov/DocumentCenter/View/68648/071125-Plague-Death-Confirmed-in-Coconino-County?bidld="https://www.coconino.az.gov/DocumentCenter/View/68648/071125-Plague-Death-Confirmed-in-Coconino-County?bidld="https://www.coconino.az.gov/DocumentCenter/View/68648/071125-Plague-Death-Confirmed-in-Coconino-County?bidld="https://www.coconino.az.gov/DocumentCenter/View/68648/071125-Plague-Death-Confirmed-in-Coconino-County?bidld="https://www.coconino.az.gov/DocumentCenter/View/68648/071125-Plague-Death-Confirmed-in-Coconino-County?bidld="https://www.coconino-county?bidld="https://ww
- Morgan, D. (2024, March 8). Department of Health reports death of man from plague [Press release]. https://www.nmhealth.org/news/information/2024/3/?view=2071
- Science Museum. 2019. Bubonic Plague: The First Pandemic. https://www.sciencemuseum.org.uk/objects-and-stories/medicine/bubonic-plague-first-pandemic

HEALTH OFFICER'S REPORT

August 21, 2025



2025 MMDHD Beach Monitoring Daily Geometric Means

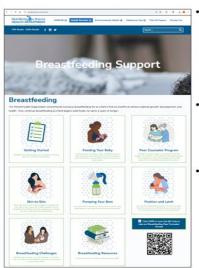


Weekly water quality monitoring of public beaches will continue through the end of August.

Ovid Lake at Sleepy Hollow State Park indicated elevated bacteriological levels but remained within safe levels for recreational use.

Update - Data received on August 21, 2025 indicated Park Lake in Clinton County had elevated bacteriological samples, the lake is currently being resampled and advisory has been issued.

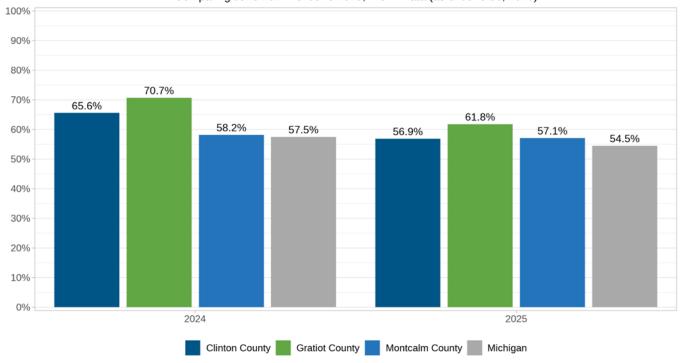




- The site now offers comprehensive educational materials and improved access to services available for the maternal infant health population within our community.
- We are partnering with MIPH in WIC clinics to provide clients with convenient access to essential resources in a single location.
- The site can be accessed by visiting: <u>mmdhd.org/breastfeeding</u>, or by scanning the QR Code below:



Percentage of Children Vaccinated at 24 Months of Age in the District of MMDHD for the Advisory Committee on Immunization Practices Recommended Vaccines, Comparing June 2024 vs. June 2025, MCIR Data (as of June 30, 2025)



Routine vaccines are safe, and they protect kids from dangerous diseases. Making sure kids are up to date on school vaccines helps keep the whole community safe, including kids who can't be vaccinated and older adults. Immunization appointments can be scheduled at our branch offices.



Agreements Signed 7/18/25 – 8/20/25

Date Signed	Organization	Purpose	Amount	Signed By
7/25/2025	Delta Dental Foundation	Mobile Unit – purchase of a van and decals to be used as a mobile unit for dental services (KOHA & Varnish!)	\$54,400.00	Sarah Doak



MID-MICHIGAN DISTRICT BOARD OF HEALTH ACTION ITEMS

July 2025

- The Mid-Michigan District Board of Health (BOH) approved Consent items (meeting minutes).
- The MMDHD BOH approved Expenses for June 14 to July 11, 2025.
- The MMDHD BOH approved the Balance Sheet and Revenue and Expenditure Report for July 2025.
- The MMDHD BOH approved the FY 25-26 Proposed Budget as presented.
- The MMDHD BOH approved the CHED and EH fees as presented.
- The MMDHD BOH approved to accept a grant from Delta Dental Foundation and purchase a van for an amount not to exceed \$47,000.00.
- The MMDHD BOH approved to accept and place on file the Medical Directors report.
- The MMDHD BOH approved the 2024 annual report.
- The MMDHD BOH approved to accept and place on file the quarterly service report.



STAFFING REPORT – AUGUST 2025

Administration/Administrative Services Division

STATUS	POSITION	BRANCH OFFICE
VACANCY ON HOLD	1.0 FTE Health Promotion Supervisor, Main Office effective July 14, 2025	Main
SEPARATION OF	Matthew Kelley, 1.0 FTE Data Specialist, Clinton Branch Office effective	Clinton
EMPLOYMENT	August 27, 2025	
VACANCY	1.0 FTE Data Specialist, base to be determined effective August 28, 2025	To be determined

Community Health and Education Division

STATUS	POSITION	BRANCH OFFICE
VACANCY	0.8 FTE Registered Dental Hygienist, Clinton Branch Office effective January 13, 2025	Clinton
VACANCY ON HOLD	1.0 FTE P.H. Representative, Gratiot Branch Office effective April 10, 2025	Gratiot
VACANCY ON HOLD	1.0 FTE Health Educator I/II, Clinton Branch Office effective June 9, 2025	Clinton
VACANCY ON HOLD	1.0 FTE Community Health Worker, Gratiot Branch Office effective June 1, 2025	Gratiot
TEMPORARY REDUCTION IN HOURS	Ashley Boucher, 1.0 FTE P.H. Nurse II, Gratiot Branch Office reduced to 32 hours/week effective August 11, 2025, until further notice	Gratiot
RECALL FROM LAYOFF	Nicole Montgomery, 0.8 FTE Hearing/Vision Technician, Clinton Branch Office effective August 11, 2025	Clinton
RECALL FROM LAYOFF	Jeannette Sternhagen, 0.8 FTE Hearing/Vision Technician, Gratiot Branch Office effective August 11, 2025	Gratiot
RECALL FROM LAYOFF	Stacey Peterman, 0.8 FTE Hearing/Vision Technician, Montcalm Branch Office effective August 11, 2025	Montcalm

Environmental Health Division

2.171.0111.01141.1104141.217.01011			
STATUS	POSITION	BRANCH OFFICE	
VACANCY ON HOLD	1.0 FTE P.H. Representative, Gratiot Branch Office effective July 7, 2025	Gratiot	
PAID INTERNSHIP	Zachary Wamsley, paid intern, Clinton Branch Office effective August 15,	Clinton	
ENDED	2025		

Contact Information:

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



Release Date:

8/12/2025

Health Department Officials Remind Residents the Importance of Staying Safe from Mosquito Bites

St. Johns, Stanton, Ithaca, MI – The Mid-Michigan District Health Department (MMDHD) urges residents to stay safe and prevent illness by taking steps to protect yourself and your family from mosquito bites. In some cases, these bites spread diseases that can make you sick, like West Nile, dengue, Zika, Chikungunya, or malaria.

The best protection against mosquitoes is by using EPA-registered insect repellents with one of the following active ingredients: DEET, Picaridin, IR3535, Oil of lemon eucalyptus (OLE), Paramenthane-diol (PMD), or 2-undecanone. When used as directed, EPA-registered insect repellents are proven safe and effective, even for pregnant and breastfeeding women.

To protect babies and children against mosquito bites, you can dress your child in clothing that covers their arms and legs and cover any strollers or baby carriers with mosquito netting. If you're using insect repellent on your child, it's important to note:

- Always follow label instructions.
- Do not use products containing OLE or PMD on children under 3 years old.
- Do not apply repellent to a child's hands, eyes, mouth, cuts, or irritated skin.
- Adults: Apply repellent onto your hands and then apply to a child's face.

Signs of a mosquito bite can include: A puffy and reddish bump appearing a few minutes after the bite, a hard, itchy, reddish-brown bump, or multiple bumps appearing a day or so after the bite or bites, small blisters instead of hard bumps, or dark spots that look like bruises. In some cases, severe reactions can occur in children, adults bitten by mosquito species they haven't been exposed to previously, or in people with immune system disorders.

To learn more about staying safe from mosquitoes, visit: www.cdc.gov/mosquitoes.

###