

CLINTON OFFICE

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Nicole Fickes Steven Sopocy Matt Murray	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

September Office, Ithaca, Michigan Conference Rooms A & B

Wednesday, September 24, 2025 9:00 a.m.

AGENDA

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

Pledge of Allegiance

Δ	AGENDA NOTES,	RF\/IF\//	ΔND	REVISIONS	•
м.	AULINDA NOTES,	INL VIL VV	, AIND	INE VISIONS	

1.

B. CONSENT ITEMS:

- 1. Meeting Minutes
 - a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting held August 11, 2025 Included.
 - b. Mid-Michigan District Board of Health (BOH) Meeting held August 27, 2025—Included.
- 2. Communications
- 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 August 9 through September 6, 2025 Included.
 - b. MMDHD's Monthly Balance Sheet, Revenue and Expenditure Report for August 2025 and Proposed Budget Amendment **Included.**
 - c. Revised CHED Fee Schedule 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. Bats and Rabies Included.
- G. <u>HEALTH OFFICER'S REPORT:</u> Mari E. (Liz) Braddock
 - 1. Marijuana Operations and Oversite Grants Included.
 - 2. State Appropriations Update.
 - 3. Agreements Signed, August 20 September 17, 2025 Included.
- H. OLD BUSINESS:
- I. NEW BUSINESS:
 - 1. Emerging Issues
- J. <u>LEGISLATIVE ACTION:</u>
- K. INFORMATIONALITEMS:
 - 1. Mid-Michigan District BOH Action Items, August 2025 Included.
 - 2. MMDHD Staffing Report Included.

- L. RELATED NEWS ARTICLES AND LINKS: https://www.mmdhd.org/2025-board-of-health-meetings/
 - 1. Local Health Department Eliminates 6 positions September 5, 2025 Daily News -Included.
- M. <u>AGENCY NEWSLETTERS:</u> <u>September</u> **Included.**



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Adam Petersen

Matt Murray

Board of Health (BOH) Synopsis of Actions Needed

September 24,2025 Regular Meeting

	AGENDA NOTES, REVIEW, AND REVISIONS
Motion to a	accept the Agenda as presented.
Item B. 1. & 2.	CONICENT ITEMS (MATERIALS MAINLITES & COMMANDATIONIS)
	CONSENT ITEMS (MEETING MINUTES & COMMUNICATIONS)
Motion to a	accept Meeting Minutes B. 1. a. and b. and place on file.
Item E. 1. a.	EXPENSES FOR AUGUST 9 THROUGH SEPTEMBER 6, 2025
Motion to a	approve payment of the Mid-Michigan District Health Department's Expenses for August 9,
through Se	ptember 6, 2025, totaling \$627,171.81.
Item E. 1. b.	BALANCE SHEET, REVENUE AND EXPENDITURE REPORT FOR AUGUST 2025
	approve and place the Balance Sheet, Revenue and Expenditure Report for August 2025 on
file.	
Item E. 1. b.	PROPOSED BUDGET AMENDMENT
Motion to a	approve the proposed budget amendment.
Item E. 1. c.	REVISED CHED FEE SCHEDULE
Motion to a	approve the revised CHED fee schedule as presented.
Item F.	MEDICAL DIRECTOR'S REPORT – BATS AND RABIES
Motion to a	approve and place on file the Medical Director's Report.
Item G. 1.	HEALTH OFFICER'S REPORT
	approve and place on file the Health Officer's Report.



MALPH Board of Directors Meeting Minutes August 11, 2025

I. Call to Order

The meeting was called to order at 9:02am by R. Burns, President.

II. Roll Call

A quorum was present.

Jurisdictions Represented: Allegan [Jacqueline Billette], Barry-Eaton [Colette Scrimger], Bay [Joel Strasz], Benzie-Leelanau [Dan Thorell], Branch-Hillsdale-St. Joseph [Rebecca Burns], Calhoun [Eric Pessell], Central Michigan [Steve Hall], Chippewa [Karen Senkus], Delta-Menominee [Mike Snyder], Detroit [Denise Fair Razo], District 2 [Denise Bryan], District 10 [Kevin Hughes], District 4 [Denise Bryan], Genesee [Michelle Estell], Grand Traverse [Michael Lahey], Huron [Tip MacGuire], Ingham [Brenda Gray, Cristin Larder], Ionia [Haleigh Leslie], Jackson [Kristin Pluta], Kalamazoo [Jim Rutherford], Kent [Adam London], Lapeer [Jim Henry, Toni LaRocco], Lenawee [Monica Hunt], Livingston [Lindsay Kalberer], Luce-Mackinaw-Alger-Schoolcraft [Nick Derusha], Macomb [Andrew Cox], Marquette [Jerry Messana], Midland [Fred Yanoski], Mid-Michigan [Liz Braddock], Monroe [Jamie Dean], Northwest Michigan [Shannon Klonowski], Oakland [Kate Guzman], Ottawa [Adeline Hambley, Derel Glashower], Saginaw [Christina Harrington], Sanilac [Bryant Wilke], St. Clair [Liz King], Tuscola [Amanda Ertman], VanBuren/Cass [Danielle Persky]Washtenaw [Jimena Loveluck], Wayne [Avani Sheth], Western UP [Kate Beer].

Others Present: Administrative Officers Forum, [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, [Dana DeBruyn, Ian Smith], LARA, [Larry Horvath, David Harns], MDARD, [Amanda Garvin, Emily Hollingsworth], MDHHS, [Sahil Bhatia, Molly Cotant, Laura de la Rambelje, Jay Fiedler, Beverly Haske, Kris Tuinier], PAA, [Becky Bechler], SCHA, [Debra Brinson]

Staff: Norm Hess, Jodie Shaver, Gwen Tithof

III. Approve Agenda

Motion by M. Snyder, support by K. Hughes to approve the agenda. Motion carried.

IV. Approve Minutes of the July 14, 2025 Meeting

Motion by L. Braddock, support by K. Hughes to accept the July 14, 2025 meeting minutes. Motion carried.



V. Public Affairs Associates Report

B. Bechler reported that both the House and Senate plan to meet next week. House budgets should move out of chamber by the end of the month. House republicans and Governor are more focused on a road package, while Senate democrats are more focused on making up for Big Beautiful Bill funding cuts. A government shutdown is imminent in early October. You should anticipate cuts in the House version of the budget. House republicans have been instructed to make deep cuts to provide for a transportation package. Speaker Hall removed Rep. Farhat from Appropriations and removed all bills from House Energy Committee as retaliation for lack of support on phones-in-schools bill.

VI. Partner Updates

D. DeBruyn (EGLE) reported EGLE is still working on FY26 contracts, and it is their assumption that funding and fees will remain consistent. They are having more talks about contingency planning for a shutdown in October. N. Hess has set up meetings between LHDs and EGLE staff to discuss contract language. EGLE and MALEHA have been discussing the four disciplines of execution model and EGLE has developed goals. There is a non-community wastewater meeting in Bay City on September 9-10th.

E. Hollingsworth and A. Garvin (MDARD) reported a consumer advisory was sent out on unapproved food additives (kratom, kava, etc.). They are working on delegation of authority memo for enforcement. They will bring a draft to the MALEHA conference for input. Dietary supplements FAQs are up on the website and were sent to J. Shaver.

J. Fiedler (MDHHS) gave a PHEP Program Update. PHEP is still funded at 72% and looks like it will stay at 72% for this funding period (July 1 – June 30). They will work with CDC on what programs are considered essential at 72%. He is meeting with EPCs on Thursday and hoping to convene EPC focus groups. Regionalization is on the table, but we're not there yet. If further funding cuts continue, that will have to be a solution considered more seriously. Regional epidemiologists are affected because they are on the same funding stream. They are trying to maintain positions from other funding streams. L. de la Rambelje reported that the emails from M. Cotant on the late FSRs were accurate. They are trying to keep up with FSRs and turning them around quickly. If you have an issue on turning FSR in on time, be sure to communicate with L. de la Rambelje so that she can advocate for you. AI notetakers are not allowed on State of Michigan calls. You will be removed from State calls or State employees will have to leave / cancel the meeting if any AI notetakers (otter, fireflies) are present on a virtual meeting.

L. Horvath and D. Harns (LARA) reported on Marijuana operations and oversight grants (MOOG) administered by Cannabis Regulatory Agency (CRA). LHDs can expect that



\$3M in grants will continue. The timeline on MOOG grants will probably be shifted. Starting this year, the application window will be the month of October, and then reporting will be due on January 1st of following year. Money that isn't spent will go back into the state budget. The Legionella workgroup will be meeting soon. One of the goals will be to delineate agency roles in an outbreak and when outbreak can be considered 'over'. They are working with MALEHA on adult foster care homes and water testing.

VII. AoS CHA / CHIP Standardizations Survey Report

G. Tithof presented on LHD CHA / CHIP Process Assessment.

VIII. CAHC Funding Update

D. Brinson presented CAHC funding in the state budget.

IX. HIV / STI Funding Update

K. Tuinier and B. Haske gave a presentation on the HIV / STI Funding updates.

X. Reports from External Committees and Partnerships

PHAC will meet this week.

XI. Officer Updates

R. Burns- President made last call for FY26 Executive Committee nominations. The ballot was closed, read, and will be sent out following today's meeting. The final CJS leadership training is this afternoon, with B. Toskey returning to discuss public health law. N. Hess and R. Burns met with an attorney to discuss onsite wastewater.

- C. Scrimger- Secretary / Treasurer reported the June 2025 financials were in the BOD packet. A motion by C. Scrimger, support by D. Persky to approve the June 2025 financials as presented. Motion carried. N. Hess reviewed the proposed FY26 budget. This will go to vote at the September 2025 BOD meeting.
- J. Shaver reported V. Johnson has sent out the BOD representation form to all health officers. Please review and let her know if your form is still accurate. Send a revised form if changes are needed. She will send a reminder again this week to those we have not heard from. The MPPHC registration has opened. The MALPH BOD will be on October 27th at 11:00am. Lunch will be provided. There will not be a November 2025 BOD meeting. Award nomination information is on the MALPH website. Please consider nominating someone. The health officer retreat is September 8-9, 2025 at Crystal Mountain. A



registration reminder will go out this week. There are twenty-four (24) health officers registered. The September BOD meeting will be at 9:00am at the health officer retreat.

N. Hess reported that MALPH signed on to the SCHA letter. A separate letter was also sent to Sen. Winnie Brinks and others on hearing/vision and KOHA. They were included in the BOD packet. Michigan Senate Appropriations Committee has planned a hearing on federal Medicaid and SNAP cuts, but since there's no session this week, this hearing may or may not happen. Prepaid inpatient health plans that coordinate SUD treatment are being put out on bid by MDHHS. There are concerns about how bidding process is going to be implemented, especially because the original bid cut out governmental entities and only allowed private nonprofits. The bid language has been changed a little bit so that these organizations can technically bid, but we still think private nonprofits will be prioritized. CMHA has asked if we're concerned. MAC has a sample resolution in opposition to these bid application rules. MALPH has received a new contract for MALPH staff IT security and maintenance. The costs for services were included in FY26 budget and the Executive Committee has reviewed the proposal and is in favor of moving forward. A motion by K. Hughes, support by M. Snyder to sign on with KW Corporation for MALPH's IT. Motion carried. MALPH is folding Pre-bunking misinformation into our existing contract with PGP on the Health Communications Initiative Project. N. Hess met with EGLE (D. DeBruyn, B. Thurston, and T. Rule) to discuss the longstanding MALPH / EGLE collaboration. They would like to get back to a regular cadence of meetings. At the first meeting, they discussed the contract language and EGLE gave their explanation on how they got to where they are in the language, which was helpful but didn't solve the problems. It was discussed that not all LHDs will be in a position to sign a contract on October 1st. They will meet again in couple of weeks to continue discussions. N. Hess gave documents to attorney for review and is waiting on a legal opinion.

XII. Forum Reports

Admin Forum- J. Greenwald reported that the Admin forum is meeting on Thursday.

MALEHA- K. Green submitted a written report and had nothing further to add.

HEP- K. Miesen reported the HEP forum did not meet in August and had nothing to report.

NAF- M. Hahn reported that NAF did not meet and they had nothing to report.

MAPPP- C. Richardson submitted a written report and had nothing further to add.



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

The MDHHS Bureau of Environmental Health was suggested as a future agenda item. This has been added to the September 8th MALPH BOD meeting agenda for discussion.

XIV. Adjournment

Meeting adjourned at 11:39am



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BOARD OF HEALTH:

Bruce DeLong
Nicole Fickes

George Bailey
Steven Sopocy

Adam Petersen Matt Murray

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

at

Clinton Office, St. Johns, Michigan

Wednesday, August 27, 2025 9:00 a.m.

MINUTES

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

Members Present: George Bailey, Vice Chairperson; Steven Sopocy, Bruce DeLong, Nicole Fickes

and Matt Murray

Members Absent: Adam Petersen, Chairperson

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: Cassidy Trayer and Carmen Rodgers

Bruce DeLong, called the Regular Meeting of the Mid-Michigan District Board of Health (BOH) to order at 9:00 a.m. on Wednesday, August 27, 2025, at the Clinton Office of the MMDHD, St. Johns, Michigan.

The Pledge of Allegiance was led by B. DeLong.

A. AGENDA NOTES, REVIEW, AND REVISIONS:

- B. DeLong asked if there were any additions to the agenda.
- L. Braddock requested to add Health Officer Review to Personnel Committee.

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 July 14,
 2025
 - b. Mid-Michigan District BOH Regular Meeting held July 23, 2025

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

- 2. Communications
 - a. Agreements for Region 7 SDOH HUB Pilot Program 2025
 - L. Braddock reviewed the communication item for the board, saying the agency will be receiving funds from the tri-county area for working on SDOH.
- C. <u>PUBLIC COMMENTS:</u> None.
- D. BRANCH OFFICE EMPLOYEES: -

L. Braddock introduced the employees, Carmen Rodgers who works with the WIC program and Cassidy Trayer who is a Communicable Disease / Family Planning Nurse, both employees are based in the Clinton office.

E. COMMITTEE REPORTS:

- 1. Finance Committee George Bailey, Chairperson
 - a. MMDHD's Expenses for July 12 through August 8, 2025

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

Motion made by G. Bailey and seconded by S. Sopocy to approve payment of the MMDHD's Expenses for July 12 through August 8, 2025, totaling \$429,410.73. Motion carried.

- b. MMDHD's Monthly Balance Sheet, Revenue and Expenditure Report for July 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 July 2025 and place on file. Motion carried.

c. Relias Learning Management System

M. Selby said Relias would replace GCN (Global Compliance Network). GCN is a school-based system where Relias is more catered to our agency's needs, it also offers a variety of training that would be beneficial to the agency. She said it is a total cost of \$6,714.79; this includes \$4,964.79 per year and an implementation fee of \$1,750.00. She told the board the public health infrastructure grant would be used to get it started, and for the following year then build it into the budget for future years. L. Braddock added some of the training offered by Relias, such as Implicit Bias Training are requirements, we currently send employees to, this in addition to the HIPPA and Blood Borne Pathogens trainings offered through Relias.

Motion made by G. Bailey and seconded by S. Sopocy to approve the Relias Learning Management System proposal. Motion carried.

d. Non-Union Proposal

M. Selby told the board the only request by the non-union employees is a 3% COLA increase, which is in line with the unions.

Motion made by G. Bailey and seconded by M. Murray to approve the non-union request for a 3% COLA increase. Motion carried.

- 2. Personnel Committee Nicole Fickes, Chairperson No Report.
 - a. Health Officer Review.

It was agreed the health officer's review will be immediately following the September 24, 2025, meeting.

3. Program Committee – Matt Murray, Chairperson – No Report.

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

1. Plague

J. Morse presented an overview of her report, going over the different kinds of plague and explaining the bacterium, Yersinia pestis, which causes the disease, it is carried by animals and spread by flea bites. Her recommendations are if you are traveling in places the plague is common to protect yourself from flea bites, especially in areas that have reports of large numbers of animals suddenly dying. Don't allow dogs or cats that have roamed free to sleep in your bed. To use antibiotics appropriately, which helps to combat antimicrobial resistance, lastly support emergency preparedness and response efforts.

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. Health Officer's Report

L. Braddock presented a report to the board which included information on the beach monitoring program and vaccination rates. She noted that at the time she wrote the report there had not been any advisories issued for the district beaches, however since then there has been one advisory posted at Park Lake, in Clinton County. Since that time the water has been retested, and the advisory removed. She gave a shout out concerning the breastfeeding page on the website, it was recently updated with a lot of valuable information. She also invited the board members to the MMDHD district wide meeting on September 26, 2025.

2. Agreements Signed, July 17 to August 20, 2025

L. Braddock reviewed the one agreement this month, she also noted there has been an issue purchasing the van, that is being funded by the grant from Delta Dental Foundation, as the last two have been sold before we could buy them and as a result the agency will begin looking at other dealerships in the district.

- H. OLD BUSINESS: None.
- I. <u>NEW BUSINESS:</u> None.
 - 1. Emerging Issues None.
- J. <u>LEGISLATIVE ACTION:</u> None.
- K. **INFORMATIONAL ITEMS:**
 - 1. Mid-Michigan District BOH Action Items, July 2025
 - 2. MMDHD Staffing Report

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

- Health Department Officials Remind Residents the Importance of Staying Safe from Mosquito Bites Press Release – 8/12/2025
- L. Braddock talked about the press release she also told the board there was a human death in Kent County that resulted from West Nile Virus.

There being no further business to come before the Board, M. Murray made a motion to adjourn seconded by G. Bailey, the meeting adjourned at 9:43 a.m.

Respectfully Submitted,

Krishna Santana, Board Secretary For Bruce DeLong, Acting Chairperson Mid-Michigan District Board of Health





MONTHLY EXPENSES FOR August 9, 2025 - September 6, 2025

TOTAL		\$ 627,171.81
EV 2068	9/3/2025	\$ 260,168.76
EV 2067	8/20/2025	\$ 367,003.05



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Expense Voucher#	2067	8/20/2025
<u>Payables</u>		
109762-109784	Acumatica Checks	\$ 139,330.80
ACH000147-ACH153	Acumatica EFT & ACH Payments	\$ 66,780.77
	FNBO credit	\$ (207.90)
<u>Payroll</u>		
	Ameriprise NBS	\$ 100.00
	Nationwide	\$ 1,740.00
	MERS 457	\$ 2,205.00
	MiSDU	\$ 369.20
	EFT Payroll Taxes	\$ 39,370.59
	Direct Deposit Payroll	\$ 112,116.06
	Direct Deposit HSA	\$ 5,024.59
_	State of Michigan Unemployment	
<u>Fees</u>		
	Huntington e-Banking fee	\$ 173.94
	Huntington Bank Interest	
TOTAL		\$ 367,003.05

AP Payment Register

Date From:

8/7/2025

Company/Branc MMDHD Date To: 8/20/2025

 Date:
 8/20/2025 2:23 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	003428	109762	Closed	8/20/2025	ADAM01	ADAMS OUTDOOR ADVERTISING OF MICHIGAN	0.00	5,177.50
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005407		0867606		Production Charg	e 640.00 USD	0.00	640.00
Bill	005408		0868012		07/07/25 - 07/20/2	2! 825.00 USD	0.00	825.00
Bill	005409		0867723		06/09/25 - 07/06/2	2! 1,650.00 USD	0.00	1,650.00
Bill	005410		0868002		07/07/25 - 07/13/2	2! 412.50 USD	0.00	412.50
Bill	005411		0867724		06/09/25 - 07/06/2	2! 1,650.00 USD	0.00	1,650.00
						,	Document Total:	5,177.50
							Payment Method Total:	5,177.50
							Cash Account Total:	5,177.50
								2,11110
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
	003410	109763	Closed	8/20/2025	ALPH01	ALPHA FAMILY CENTER	0.00	200.00
Payment	003410	109763	Ciosea	6/20/2025	ALPHUT	ALPHA FAMILI CENTER	0.00	200.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005380		Sept 2025		September 2025	R 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. Amount
Payment	003411	109764	Closed	8/20/2025	BROM01	BROMBERG & ASSOCIATES	0.00	15.33
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005389	J	29696		July 2025 Transla	<u> </u>	0.00	15.33
					: , _ : _ :		Document Total:	15.33
							Payment Method Total:	15.33
							. ajmont motioa rotan	10.00

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003412	109765	Closed	8/20/2025	CENT02	CENTRAL MICHIGAN DIST HEALTH DEPARTMENT	0.00	6,511.42
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005386		July 2025		CMDHD MD for Ju	u 6,511.42 USD	0.00	6,511.42
							Document Total:	6,511.42
							Payment Method Total:	6,511.42
							Cash Account Total:	6,511.42
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003431	109766	Closed	8/20/2025	CHILD01	CHILD ADVOCACY	0.00	200.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005381		Sept 2025		September 2025 I	R 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. Amount
Payment	003429	109767	Closed	8/20/2025	COMP02	COMPLETE GENERATOR SOLUTIONS LLC	0.00	379.99
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005406		i20004118		Work order # 877	379.99 USD	0.00	379.99
							Document Total:	379.99
							Payment Method Total:	379.99
							Cash Account Total:	379.99
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003413	109768	Closed	8/20/2025	CORP01	CORPORATE TECHNOLOGIES	0.00	116,856.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005400		192861		2025-2026 AGRE	E 116,856.00 USD	0.00	116,856.00
							Document Total:	116,856.00
							Payment Method Total:	116,856.00
							Cash Account Total:	116,856.00

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003414	109769	Closed	8/20/2025	COVE01	COVENANT MEDICAL CENTER	0.00	21.42
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005401		July 2025 209	40	July 2025 labs Gu	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	003415	109770	Closed	8/20/2025	EURO01	EUROTROL.COM	0.00	655.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005397		22032930		HEMOTROL	655.00 USD	0.00	655.00
							Document Total:	655.00
							Payment Method Total:	655.00
							Cash Account Total:	655.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003416	109771	Closed	8/20/2025	GLAXO1	GLAXO SMITH KLINE	0.00	2,056.89
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005396		8254665570		BEXSERO VACC	II 2,056.89 USD	0.00	2,056.89
							Document Total:	2,056.89
							Payment Method Total:	2,056.89
							Cash Account Total:	2,056.89
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003430	109772	Closed	8/20/2025	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	005382		Sept 2025		September 2025	O 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	003417	109773	Closed	8/20/2025	HOSP03	HOSPITAL NETWORK HEALTHCARE SERVICES	0.00	591.39
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005390		101211		MEDICAL WASTE	591.39 USD	0.00	591.39
							Document Total:	591.39
							Payment Method Total:	591.39
							Cash Account Total:	591.39
CASH AP	USD	CASH ACCOUNT	FOR AP					
Dog Type	Dof Number	Doumont Bof	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig Dog Amount
Doc. Type Payment	Ref. Number 003418	Payment Ref. 109774	Status Closed	8/20/2025	MICH02	MALEHA-MICHIGAN ASSOCIATION OF LOCAL ENVIRONMENTA		Orig. Doc. Amount 320.00
Payment	003410	109//4	Ciosea	0/20/2025	WIICHUZ	MALERA-MICHIGAN ASSOCIATION OF LOCAL ENVIRONMENTA	AI 0.00	320.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005413		MALEHA conf	ference 2025	LONNIE SMITH T	F 320.00 USD	0.00	320.00
							Document Total:	320.00
							Payment Method Total:	320.00
							Cash Account Total:	320.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003419	109775	Closed	8/20/2025	MICH03	MALPH	0.00	338.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005414		Cart# 189-805	533	Liz Braddock MPF	Pl 169.00 USD	0.00	169.00
Bill	005415		Cart# 189-797	784	Becky Stoddard a	n 169.00 USD	0.00	169.00
							Document Total:	338.00
							Payment Method Total:	338.00
							Cash Account Total:	338.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003420	109776	Closed	8/20/2025	MICH11	MICHIGAN NURSES ASSOCIATION	0.00	677.20
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005378		August 2025		August 2025 MNA	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	003421	109777	Closed	8/20/2025	PETT01	PETTY CASH FUND - ADMINISTRATION	0.00	226.53
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005377		MBO August 2	2025	MBO Petty Cash	133.85 USD	0.00	133.85
Bill	005399		GBO 8-2025		GBO Petty Cash	65.38 USD	0.00	65.38
Bill	005416		CBO August 2	2025	CBO Petty Cash	27.30 USD	0.00	27.30
							Document Total:	226.53
							Payment Method Total:	226.53
							Cash Account Total:	226.53
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003432	109778	Closed	8/20/2025	POR01	PROIMPRINT.COM	0.00	317.71
•								
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005376		SGV25071708	3	PROMOTIONAL I	T 317.71 USD	0.00	317.71
							Document Total:	317.71
							Payment Method Total:	317.71
							Cash Account Total:	317.71
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003422	109779	Closed	8/20/2025	RSNO01	R&S NORTHEAST LLC	0.00	202.11
•								
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005373		544993		LIDOCAINE	6.44 USD	0.00	6.44
Bill	005404		545852		Med Supply	195.67 USD	0.00	195.67
							Document Total:	202.11
							Payment Method Total:	202.11
							Cash Account Total:	202.11
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003423	109780	Closed	8/20/2025	STAT01	STATCOURIER	0.00	2,523.15
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005385	5.4	1019-3931	2000.100011	07.2025 Lab Cour		0.00	2,523.15
							Document Total:	2,523.15
							Payment Method Total:	2,523.15

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003424	109781	Closed	8/20/2025	STAT04	STATE OF MICHIGAN-LAB	0.00	46.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005391		20250801-12		State of Michigan	L 34.50 USD	0.00	34.50
Bill	005392		20250801-26		State of Michigan	L 11.50 USD	0.00	11.50
							Document Total:	46.00
							Payment Method Total:	46.00
							Cash Account Total:	46.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003425	109782	Closed	8/20/2025	TEAM02	TEAMSTERS LOCAL 214	0.00	1,545.16
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005383		August		August 2025 Tear		0.00	1,545.16
			g		·g	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Document Total:	1,545.16
							Payment Method Total:	1,545.16
							Cash Account Total:	1,545.16
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003426	109783	Closed	8/20/2025	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	005379		August 2025	-	August 2025 Emp	k 140.00 USD	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	003427	109784	Closed	8/20/2025	WOOD01	WOOD SARAH	0.00	230.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005387		08.09.2025	•	08.09.2025 Contra		0.00	165.00
Bill	005402		08.16.25		08.16.2025 Contra		0.00	65.00
			33		55 5. <u>2</u> 525 55110		Document Total:	230.00
							Payment Method Total:	230.00
							Cash Account Total:	
							Cash Account Total:	230.00

CASH AP	USD	CASH ACCOUNT	FOR AP						
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name		Doc. Balance	Orig. Doc. Amount
Payment	003403	ACH000147	Closed	8/20/2025	FIRS01	FIRST NATIONAL BANK	OMAHA	0.00	1,671.08
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amour		Discount Taken	Amount Paid
Bill	005393		August 2025 (0609	July and August 2	C 456.7	72 USD	0.00	456.72
Bill	005394		August 2025 8	3712	August 2025 FNB	383.2	27 USD	0.00	383.27
Bill	005395		August 2025 2	2593	August 2025 FNB	831.0	9 USD	0.00	831.09
								Document Total:	1,671.08
								Payment Method Total:	1,671.08
								Cash Account Total:	1,671.08
CASH AP	USD	CASH ACCOUNT	FOR AP						
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name		Doc. Balance	Orig. Doc. Amount
Payment	003404	ACH000148	Closed	8/20/2025	RICO01	RICOH USA INC		0.00	604.08
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amour	nt Currency	Discount Taken	Amount Paid
Bill	005403		5071787989	-	July 2025 Printing	604.0	08 USD	0.00	604.08
					, ,			Document Total:	604.08
								Payment Method Total:	604.08
								Cash Account Total:	604.08
CASH AP	USD	CASH ACCOUNT	FOR AP						
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name		Doc. Balance	Orig. Doc. Amount
Payment	003405	ACH000149	Closed	8/20/2025	STAP01	STAPLES		0.00	151.96
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amour	nt Currency	Discount Taken	Amount Paid
Bill	005372		6039028805		COPYPAPER CH	E 151.9	96 USD	0.00	151.96
								Document Total:	151.96
								Payment Method Total:	151.96
								Cash Account Total:	151.96
CASH AP	USD	CASH ACCOUNT	FOR AP						
Dog Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name		Doc. Balance	Orig. Doc. Amount
DOC. TYPE		ACH000150	Closed	8/20/2025	MUTU01	MUTUAL OF OMAHA		0.00	4,787.87
Doc. Type Payment	003406								
Payment	003406 Ref. Number	Branch	Vendor Ref.	Description		Original Amour	nt Currency	Discount Taken	Amount Paid
Payment Doc. Type			Vendor Ref. 00194113651		September 2025 E		-	Discount Taken 0.00	
	Ref. Number				September 2025 E		-		Amount Paid 4,787.87 4,787.87
Payment Doc. Type	Ref. Number				September 2025 E		-	0.00	4,787.87

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003407	ACH000151	Closed	8/20/2025	AMAZON01	AMAZON CAPITAL SERVICES	0.00	313.07
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005374		1XYC-DCPX-I	HRQQ	CERTIFICATE	FR/ 120.90 USD	0.00	120.90
Bill	005398		1CM7-KVGN-	3PFQ	THANK YOU B	AG: 192.17 USD	0.00	192.17
							Document Total:	313.07
							Payment Method Total:	313.07
							Cash Account Total:	313.07
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003408	ACH000152	Closed	8/20/2025	VERT01	HBK IT LLC dba VERTILOCITY	0.00	842.80
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005388		31028844	2000p	August 2025 M		0.00	842.80
							Document Total:	842.80
							Payment Method Total:	842.80
							Cash Account Total:	842.80
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003409	ACH000153	Closed	8/20/2025	MERS01	MUNICIPAL EMPLOYEES' RETIREMENT SYSTEM OF MICHIGA	N 0.00	58,409.91
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005384		00170074-8		MERS Defined	Ber 58,409.91 USD	0.00	58,409.91
							Document Total:	58,409.91
							Payment Method Total:	58,409.91
							Cash Account Total:	58,409.91
						Doc. Type	Count	Amount Paid (USD)
						Check	30	206,111.57
						Prepayment	0	0.00
						Refund	0	0.00
						Void Check	0	0.00
						Company Total:	30	206,111.57



CLINTON • GRATIOT • MONTCALM

Expense Voucher #	2068		9/3/2025
<u>Payables</u>			
109785-109798 ACH000154-ACH000157	Acumatica Checks	\$ \$	79,766.18
ACH000154-ACH000157	Acumatica EFT & ACH Payments	Ф	14,285.27
<u>Payroll</u>			
	Ameriprise NBS	\$	100.00
	Nationwide	\$	1,740.00
	MERS 457	\$	2,205.00
	MiSDU	\$	369.20
	EFT Payroll Taxes	\$	38,862.42
	Direct Deposit Payroll	\$	117,831.55
	Direct Deposit HSA	\$	5,024.59
	State of Michigan Unemployment		
<u>Fees</u>			
	Huntington e-Banking fee		
	Huntington Bank Interest	\$	(15.45)
TOTAL		_\$	260,168.76

AP Payment Register Company/Branc MMDHD Date From: Date To: 9/1/2025 9/4/2025

Account	Currency	Description						
CASH AP	USD	CASH ACCOUNT	Γ FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
Payment	003437	109785	Closed	9/3/2025	AMER04	AMERICAN PROFICIENCY INSTITUTE	0.00	905.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paic
Bill	005435		725151		AMERICAN PRO	905.00 USD	0.00	905.00
							Document Total:	905.00
							Payment Method Total:	905.00
							Cash Account Total:	905.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
Payment	003438	109786	Closed	9/3/2025	CDWG01	CDW GOVERNMENT, INC.	0.00	372.16
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005425		ZR00807154		July 2025 CISCO	\ 372.16 USD	0.00	372.16
							Document Total:	372.16
							Payment Method Total:	372.16
							Cash Account Total:	372.16
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
Payment	003450	109787	Closed	9/3/2025	DNTL01	DNTL WORKS EQUIPMENT CORP.	0.00	5,778.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005443		38412		DENTAL EQUIPM	1i 5,778.00 USD	0.00	5,778.00
							Document Total:	5,778.00
							Payment Method Total:	5,778.00
							Cash Account Total:	5,778.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
Payment	003447	109788	Closed	9/3/2025	HALO01	HALO BRANDED SOLUTIONS, INC.	0.00	768.99
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005427		8474378	-	ACTIVITY BOOKS		0.00	768.99
							Document Total:	768.99
							Payment Method Total:	768.99

9/4/2025 10:06 AM

Ashley Tate

768.99 768.99

Date: User:

Payment Method Total:
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. Amount
Payment	003439	109789	Closed	9/3/2025	HEDG01	HEDGEROW SOFTWARE LTD.	0.00	9,000.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005426		1390		October 1- Dec	eml 9,000.00 USD	0.00	9,000.00
							Document Total:	9,000.00
							Payment Method Total:	9,000.00
							Cash Account Total:	9,000.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003440	109790	Closed	9/3/2025	INSP01	INSPIRATION STUDIO DESIGNS	0.00	2,380.31
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005429		27563	•	CANNABIS PRI		0.00	1,373.26
Bill	005430		27564		RISC BUSINES	S (83.00 USD	0.00	83.00
Bill	005440		27480		CANNABIS GR	AN' 924.05 USD	0.00	924.05
							Document Total:	2,380.31
							Payment Method Total:	2,380.31
							Cash Account Total:	2,380.31
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003441	109791	Closed	9/3/2025	KROL01	KROL COMMUNICATIONS, INC.	0.00	4,224.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005420		Aug. 2025	•	Oct-Dec 2025 N		0.00	4,224.00
			_				Document Total:	4,224.00
							Payment Method Total:	4,224.00
							Cash Account Total:	4,224.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003449	109792	Closed	9/3/2025	LAFON01	LAFONTAINE	0.00	44,539.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005436		Deal 36382	·	2026 Chrysler F		0.00	44,539.00
					•		Document Total:	44,539.00
							Payment Method Total:	44,539.00
							Cash Account Total:	44,539.00

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003442	109793	Closed	9/3/2025	MICH08	MICHIGAN GRAPHICS & SIGNS	0.00	2,400.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005439		21745		Custom 10x10 p	op 2,400.00 USD	0.00	2,400.00
							Document Total:	2,400.00
							Payment Method Total:	2,400.00
							Cash Account Total:	2,400.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003445	109794	Closed	9/3/2025	PREIN01	PREIN&NEWHOF	0.00	4,695.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005423		125725		August 2025 Wa	te 4,695.00 USD	0.00	4,695.00
							Document Total:	4,695.00
							Payment Method Total:	4,695.00
							Cash Account Total:	4,695.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003446	109795	Closed	9/3/2025	POR01	PROIMPRINT.COM	0.00	1,999.99
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005428		PIM25081827		CANNABIS SWA	AG 1,999.99 USD	0.00	1,999.99
							Document Total:	1,999.99
							Payment Method Total:	1,999.99
							Cash Account Total:	1,999.99
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003444	109796	Closed	9/3/2025	RHCC02	RHC CONSULTING (CORP)	0.00	2,388.73
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005417		628		INTERNET CON	SI 2,388.73 USD	0.00	2,388.73
							Document Total:	2,388.73
							Payment Method Total:	2,388.73
							Cash Account Total:	2,388.73

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003448	109797	Closed	9/3/2025	GIDDINGS	SCOTT GIDDINGS	0.00	205.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005421		EH REFUND		EH Refund	205.00 USD	0.00	205.00
							Document Total:	205.00
							Payment Method Total:	205.00
							Cash Account Total:	205.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003443	109798	Closed	9/3/2025	WOOD01	WOOD SARAH	0.00	110.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005422		08.23.2025		08.23.2025 Cont	ra 110.00 USD	0.00	110.00
							Document Total:	110.00
							Payment Method Total:	110.00
							Cash Account Total:	110.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003433	ACH000154	Closed	9/3/2025	MCKE01	MCKESSON MEDICAL	0.00	840.70
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005437		24196580		QUANTIFY URIN	IE 840.70 USD	0.00	840.70
							Document Total:	840.70
							Payment Method Total:	840.70
							Cash Account Total:	840.70
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003434	ACH000155	Closed	9/3/2025	RICO01	RICOH USA INC	0.00	947.87
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	005444		5071929045		August 2025 Prir	ıtiı 947.87 USD	0.00	947.87
							Document Total:	947.87
							Payment Method Total:	947.87
							Cash Account Total:	947.87

CASH AP	USD	CASH ACCOUNT	FOR AP						
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name		Doc. Balance	Orig. Doc. Amount
Payment	003435	ACH000156	Closed	9/3/2025	VERI01	VERIZON		0.00	2,789.99
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amoun	nt Currency	Discount Taken	Amount Paid
Bill	005438		6121853675		July 24 - Augus	t 23 2,789.99	9 USD	0.00	2,789.99
								Document Total:	2,789.99
								Payment Method Total:	2,789.99
								Cash Account Total:	2,789.99
CASH AP	USD	CASH ACCOUNT	FOR AP						
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name		Doc. Balance	Orig. Doc. Amount
Payment	003436	ACH000157	Closed	9/3/2025	AMAZON01	AMAZON CAPITAL SERV	VICES	0.00	9,706.71
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amoun	nt Currency	Discount Taken	Amount Paid
Bill	005418		1C1Q-V4TV-6		ACRYLIC SIGN		9 USD	0.00	29.99
Bill	005419		1QCR-DLNJ-7	7Q33	PLANNER/ FILE		6 USD	0.00	24.56
Bill	005431		11YX-49NK-6		GCCF GRANT	,		0.00	4,806.55
Bill	005432		13GH-T33K-1	VC9	GCCF GRANT	•		0.00	1,652.07
Bill	005433		167F-L66J-49		FP CALENDAR		3 USD	0.00	205.13
Bill	005434		1XN7-74M3-3	CHT	RISC TABLE CI		0 USD	0.00	96.00
Bill	005441		14CL-9RGV-3	BQVN	DENTAL ITEMS	S G 99.99	9 USD	0.00	99.99
Bill	005442		1XGK-DWHR	-J6F4	MARIJUANA LO	OCł 2,792.42	2 USD	0.00	2,792.42
								Document Total:	9,706.71
								Payment Method Total:	9,706.71
								Cash Account Total:	9,706.71
							Doc. Type	Count	Amount Paid (USD)
							Check	18	94,051.45
							Prepayment	0	0.00
							Refund	0	0.00
							Void Check	0	0.00
						Company Total	l:	18	94,051.45

Net Income / (Loss)

Total Liabilities

Difference

User: MELISSA SELBY

491,795.28 **4,081,581.08**

0.00

Assets	
Cash & Cash Equivalents	2,710,987.50
Account Receivable	777,635.94
Other Receivables	325,829.21
Prepaid Expenses	184,065.14
VFC Inventory	83,063.29
Total Assets	4,081,581.08
Liabilities	
Employee Deductions	400,698.66
Accounts Payable	229,792.40
Due to Others	447,725.77
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	34,465.00
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
	404

1 of 2

As of August 31, 2025

ALL PROGRAMS

	BUDGET CU	RRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD	Proposed Budget Amendment
REVENUE						
ELPHS LCSA	190,167.00	0.00	190,167.00	0.00	100%	190,167.00
ELPHS	1,593,535.00	124,590.00	1,416,814.00	176,721.00	89%	1,767,782.00
MDHHS GRANTS	3,993,930.00	251,193.00	3,591,809.00	402,121.00	90%	2,943,793.00
MDHHS FEE FOR SERVICE	42,000.00	15,125.00	27,599.00	14,401.00	66%	50,000.00
EGLE GRANTS	285,923.00	0.00	197,507.93	88,415.07	69%	250,000.00
OTHER GRANTS	631,642.00	79,955.78	289,836.51	341,805.49	46%	630,000.00
VFC SUPPLIES	300,000.00	0.00	0.00	300,000.00	0%	300,000.00
MEDICAID FULL COST	151,000.00	0.00	439,715.00	-288,715.00	291%	440,000.00
MEDICAID OUTREACH	184,322.00	7,420.36	16,612.14	167,709.86	9%	25,000.00
MISC INCOME	105,000.00	3,314.51	144,941.63	-39,941.63	138%	150,000.00
EH ADMIN	0.00	75.30	942.70	-942.70		
EH MISC	50,000.00	2,511.00	31,402.25	18,597.75	63%	34,000.00
SEWAGE PROGRAM	225,000.00	20,120.00	187,393.50	37,606.50	83%	210,000.00
WATER PROGRAM	165,000.00	18,013.00	154,757.53	10,242.47	94%	175,000.00
FOOD PROGRAM	300,000.00	11,027.00	358,157.00	-58,157.00	119%	368,000.00
BODY ART	1,000.00	0.00	7,860.00	-6,860.00	786%	8,000.00
BEACH MONITORING	0.00	0.00	2,990.00	-2,990.00		3,000.00
COMMUNICABLE DISEASE	1,000.00	0.00	0.00	1,000.00	0%	1,000.00
IMMUNIZATIONS	149,000.00	17,191.83	282,890.35	-133,890.35	190%	300,000.00
STD/STI	7,000.00	347.97	4,252.66	2,747.34	61%	5,000.00
BLOOD LEAD	11,000.00	698.01	7,613.54	3,386.46	69%	8,000.00
WOMENS HEALTH PROGRAM	0.00	0.00	613.10	-613.10		1,000.00
BCCCP	5,000.00	323.06	363.86	4,636.14	7%	1,000.00
FAMILY PLANNING	89,000.00	2,994.69	44,309.64	44,690.36	50%	50,000.00
VISION	14,000.00	569.45	9,562.06	4,437.94	68%	12,000.00
HEARING	14,000.00	529.56	10,027.45	3,972.55	72%	12,000.00
BREASTFEEDING PROGRAM	6,000.00	0.00	819.56	5,180.44	14%	1,000.00
CLINICAL VARNISH	13,000.00	267.96	5,608.58	7,391.42	43%	7,000.00
ORAL HEALTH K-ASSESSMENT	13,000.00	-50.00	28,791.26	-15,791.26	221%	25,000.00
ORAL HEALTH	0.00	0.00	3,840.00	-3,840.00		4,000.00
CHED ADMINISTRATION	0.00	0.00	15.00	-15.00		.,
FUND BALANCE	0.00	0.00	15.00	-15.00		270,000.00
SPACE	255,300.00	0.00	236,281.81	19,018.19	93%	·
APPROPRIATIONS	1,135,677.00	94,623.17	1,038,887.84	96,789.16	91%	325,000.00 1,135,677.00
TOTAL REVENUE	9,931,496.00	650,840.65	8,732,381.90	1,199,114.10	88%	9,702,419.00
Mid-Michigan District Health Dep	partment			MELIS	SA SELBY	
REVENUE-EXPENSE					2 of 2	
As of August 31, 2025		AL	L PROGRAMS			
	BUDGET CU	RRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD	PROPOSED BUDGET AMENDMENT
EXPENSE					·	
SALARIES	4,486,964.00	331,370.50	3,979,959.33	507,004.67	89%	4 44 8 8 8 8 8 8
FICA	343,249.00	23,863.43	288,686.12	54,562.88	84%	4,415,000.00
	,	-,-,	,	,		325,000.00

HEALTH INSURANCE	868,256.00	62,042.31	715,361.92	152,894.08	82%	785,000.00
DENTAL INSURANCE	72,344.00	4,191.07	47,864.63	24,479.37	66%	52,864.63
RETIREMENT	831,681.00	47,682.03	867,795.17	-36,114.17	104%	1,100,000.00
OTHER BENEFITS	57,502.00	439.56	5,513.93	51,988.07	10%	6,000.00
OFFICE SUPPLIES	103,150.00	22,842.37	130,347.20	-27,197.20	126%	160,000.00
COMPUTER SUPPLIES	102,500.00	2,719.99	93,392.62	9,107.38	91%	115,000.00
MEDICAL SUPPLIES	52,600.00	2,419.05	50,289.89	2,310.11	96%	70,000.00
BIOLOGICS	105,000.00	2,267.01	158,716.39	-53,716.39	151%	195,000.00
VFC	300,000.00	0.00	0.00	300,000.00	0%	300,000.00
OTHER SUPPLIES	0.00	0.00	0.00	0.00		300,000.00
CAPITAL EXPENSE	180,000.00	0.00	36,822.80	143,177.20	20%	45,000.00
SOFTWARE PURCHASES	2,000.00	0.00	561.80	1,438.20	28%	1,000.00
CONTRACTUAL/PROFESSIONAL	1,574,500.00	133,721.72	1,072,697.57	501,802.43	68%	1,200,000.00
SERVICES COMMUNICATIONS	79,000.00	3,349.37	76,161.03	2,838.97	96%	81,000.00
TRAVEL/TRAINING	182,400.00	11,643.97	136,067.16	46,332.84	75%	•
MEMBERSHIPS	39,100.00	2,159.00	28,361.14	10,738.86	73%	150,000.00
ADVERTISING	15,650.00	8,879.00	33,734.70	-18,084.70	216%	30,000.00
LIABILITY INSURANCE	65,000.00	0.00	84,440.25	-19,440.25	130%	40,000.00
LEASE & MAINTENANCE	153,800.00	1,446.88	149,367.57	4,432.43	97%	85,000.00
RENT	28,400.00	400.00	23,341.34	5,058.66	82%	157,000.00
SPACE	269,400.00	0.00	236,281.81	33,118.19	88%	25,000.00
MISC EXPENSE	19,000.00	2,470.65	24,822.25	-5,822.25	131%	325,000.00
TOTAL EXPENSE	9,931,496.00	663,907.91	8,240,586.62	1,690,909.38	83%	39,554.37
		·				9,702,419.00
Net Income (Loss)	0.00	-13,067.26	491,795.28	-491,795.28		

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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	

July 23, 2025

ADMINISTRATOR: Sarah Doak	
SUBJECT: Revised CHED Fee Schedule	
☐ Information Only	Action Needed
I. Authority For This Action:	
Local Policy	

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

II. Summary:

In July of 2025, the Board approved the Community Health and Education Division (CHED) fee schedule for FY26. The fee schedule presented in the packet did not include the ability to change the vaccine/medication prices throughout the year. Generally, the vaccines are presented in the schedule with the current fee and a note that prices will be set at market price + 10% or at the Medicaid reimbursement rate, whichever is higher. Please see the attached revised fee schedule.

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

The ability to change the vaccine/medication prices throughout the year allows us to adjust prices as we order vaccine.

IV. Fiscal Impact and Cost:

Adjusting the fee as we order will ensure our costs are covered.

V. Alternatives Considered:

Not adjusting the fees as the vaccines are ordered could result in reimbursement rates that do not cover the cost of each vaccine or the need for approval from the Board of Health each time costs change.

VI. Recommendation:

We recommend approving the CHED fee schedule as attached.

VII. Monitoring and Reporting Timeline:

Reports will be made available to the Board as requested.

Year 2026

Start

Date 10/1/2025

End

Date 9/30/2026

Serial Numbe	CPT Code	CPT Title	Current Fee FY25	Proposed Fee FY26
	90473	Administration of 1 nasal or oral vaccine	23	23
2	90471	Administration of 1 vaccine	23	23
3	G0010	Administration of hepatitis b vaccine	30	30
4	G0008	Administration of influenza virus vaccine	30	30
5	90474	Administration of nasal or oral vaccine	23	23
6	G0009	Administration of pneumococcal vaccine	30	30
		Administration of respiratory syncytial virus, monoclonal		
7	96381	antibody, seasonal dose by intramuscular injection	23	23
8	90472	Administration of vaccine	23	23
9	S0612	Annual gynecological examination, established patient	150	150
		Automated or semi-automated visual function screening of		
10	99172	both eyes	10	10
11	Q0144	Azithromycin dihydrate, oral, capsules/powder, 1 gram	0	0*
12	83986	Body fluid pH level	3	3
13	46900	Chemical destruction of anal growths	365	365
14	54050	Chemical destruction of growths of penis	200	200
15	S4993	Contraceptive pills for birth control	20	20*
16	A4267	Contraceptive supply, condom, male, each	0.3	0.3*
		Contraceptive supply, hormone containing vaginal ring,		
17	J7303	each	30	30*
18	A4269	Contraceptive supply, spermicide (e.g., foam, gel), each	10	10*
19	99195	Court Ordered Testing	170	170
		Destruction of extensive growths of external female		
20	56515	genitals	335	335
21	56501	Destruction of external female genital growths	155	155
22	54065	Destruction of multiple penile growths	325	325
23	87273	Detection test for herpes simplex virus type 2	15	15
24	87800	Detection test for multiple organisms	0	0
25	87808	Detection test for Trichomonas vaginal (genital parasite)	16	16*
26	87661	Detection test for Trichomonas vaginalis (genital parasite)	11.5	11.5
		Diphtheria, tetanus toxoids, acellular pertussis vaccine,		
		inactivated poliovirus vaccine, Haemophilus influenzae type		
		b PRP-OMP conjugate vaccine, and hepatitis B vaccine		
27	90697	(DTaP-IPV-Hib-HepB), for intramuscular use	0	0*
		Education and training for patient self-management, 2-4		
28	98961	patients, each 30 minutes	6	6
		Education and training for patient self-management, 5-8		
29	98962	patients, each 30 minutes	5	5

	Education and training for patient self-management, each		
30 98960	30 minutes	11	11
	Established patient office or other outpatient visit, typically		
31 99212	10 minutes	60	60
	Established patient office or other outpatient visit, typically		
32 99213	15 minutes	105	105
	Established patient office or other outpatient visit, typically		
33 99211	5 minutes	28	28
	Established patient office or other outpatient, visit typically		
34 99214	25 minutes	150	150
	Established patient periodic preventive medicine		
35 99395	examination age 18-39 years	170	170
	Established patient periodic preventive medicine		
36 99396	examination age 40-64 years	185	185
	Established patient periodic preventive medicine		
37 99394	examination, age 12 through 17 years	165	165
	Established patient periodic preventive medicine		
38 99393	examination, age 5 through 11 years	140	140
	Established patient periodic preventive medicine		
39 99397	examination, age 65 years and older	195	195
	Etonogestrel (contraceptive) implant system, including		
40 J7307	implant and supplies	850	850*
41 V5008	Hearing screening	10	10
	Immunization administration by intramuscular injection of		
	severe acute respiratory syndrome coronavirus 2 (SARS-		
	CoV-2) (coronavirus disease [COVID-19]) vaccine, single		
42 90480	dose	44	44
	Influenza virus vaccine, quadrivalent (IIV4), split virus,		
43 90686	preservative free, 0.5 mL dosage, for intramuscular use	0	0*
	Initial new patient preventive medicine evaluation age 18-		
44 99385	39 years	185	185
	Initial new patient preventive medicine evaluation age 40-		
45 99386	64 years	215	215
	Initial new patient preventive medicine evaluation, age 12		
46 99384	through 17 years	190	190
	Initial new patient preventive medicine evaluation, age 5		
47 99383	through 11 years	160	160
	Initial new patient preventive medicine evaluation, age 65		
48 99387	years and older	225	225
	Initial preventive physical examination; face-to-face visit,		
	services limited to new beneficiary during the first 12		
49 G0402	months of medicare enrollment	305	305
	Injection beneath the skin or into muscle for therapy,		
50 96372	diagnosis, or prevention	35	35
51 J0696	Injection, ceftriaxone sodium, per 250 mg	0	0*
52 J1050	Injection, medroxyprogesterone acetate, 1 mg	0.48	0.48*
53 11981	Insertion of drug implant, non-biodegradable	200	200

54	36415	Insertion of needle into vein for collection of blood sample	30	30
	J7300	Intrauterine copper contraceptive	485	485*
	S9443	Lactation classes, non-physician provider, per session	55	55
	83655	Lead level	15	15
	00000	Levonorgestrel-releasing intrauterine contraceptive		
58	J7298	system, 52 mg, 5 year duration	670	670°
	0. 200	Meningococcal conjugate vaccine, serogroups A, C, W, Y,	0.0	
		quadrivalent, tetanus toxoid carrier (MenACWY-TT), for IM		
59	90619	use	156	156'
		Meningococcal recombinant protein and outer membrane		
		vesicle vaccine, serogroup B (MenB), 2 dose schedule, for		
60	90620	intramuscular use	218	218'
		New patient office or other outpatient visit, typically 10		
61	99201	minutes	75	75
		New patient office or other outpatient visit, typically 20		
62	99202	minutes	115	115
		New patient office or other outpatient visit, typically 30		
63	99203	minutes	160	160
64	D0191	Oral Assessment of Patient	30	30
65	D0190	Oral Screening of Patient	20	20
		Placement of intra-uterine device (IUD) for pregnancy		
66	58300	prevention	100	100
		Pneumococcal conjugate vaccine, 15 valent (PCV15), for		
67	90671	intramuscular use	333	333*
		Pneumococcal conjugate vaccine, 20 valent (PCV20), for		
68	90677	intramuscular use	360	360*
69	90670	Pneumococcal vaccine for injection into muscle	297	297
70	J8499	Prescription drug, oral, non chemotherapeutic, nos	0	0*
71	99401	Preventive medicine counseling, approximately 15 minutes	55	55
72	99402	Preventive medicine counseling, approximately 30 minutes	135	135
73	99403	Preventive medicine counseling, approximately 45 minutes	150	150
74	99404	Preventive medicine counseling, approximately 60 minutes	171	173
75	36416	Puncture of skin for collection of blood sample	10	10
76	11982	Removal of drug delivery implant from tissue	225	225
		Removal of growth (0.5 centimeters or less) of the scalp,		
77	11420	neck, hands, feet, or genitals	120	120
		Removal of growth (0.6 to 1.0 centimeters) of the scalp,		
78	11421	neck, hands, feet, or genitals	150	150
		Removal of intra-uterine device (IUD) for pregnancy		
79	58301	prevention	135	135
		Removal with reinsertion of drug delivery implant into		
80	11983	tissue	321	321

		Respiratory syncytial virus vaccine, preF, subunit, bivalent,		
81	90678	or intramuscular use	299	299*
82	90380	RSV MONOCLONAL ANTB SEASONAL DOSE 0.5ML IM USE	0	0*
83	90381	RSV MONOCLONAL ANTB SEASONAL DOSE 1 ML IM USE	0	0*
		Screening papanicolaou smear; obtaining, preparing and		
84	Q0091	conveyance of cervical or vaginal smear to laboratory	15	15
		Severe acute respiratory syndrome coronavirus 2 (SARS-		
		CoV-2) (coronavirus disease [COVID-19]) vaccine, mRNA-		
85	91321	LNP, 25 mcg/0.25 mL dosage, for intramuscular use	142	142*
		Severe acute respiratory syndrome coronavirus 2 (SARS-		
		CoV-2) (coronavirus disease [COVID-19]) vaccine, mRNA-		
86	91322	LNP, 50 mcg/0.5 mL dosage, for intramuscular use	155	155*
		Severe acute respiratory syndrome coronavirus 2 (SARS-		
		CoV-2) (coronavirus disease [COVID-19]) vaccine, mRNA-		
		LNP, spike protein, 10 mcg/0.3 mL dosage, tris-sucrose		
87	91319	formulation, for intramuscular use	0	0*
		Severe acute respiratory syndrome coronavirus 2 (SARS-		
		CoV-2) (coronavirus disease [COVID-19]) vaccine, mRNA-		
		LNP, spike protein, 3 mcg/0.3 mL dosage, tris-sucrose		
88	91318	formulation, for intramuscular use	0	0*
		Severe acute respiratory syndrome coronavirus 2 (SARS-		
		CoV-2) (coronavirus disease [COVID-19]) vaccine, mRNA-		
		LNP, spike protein, 30 mcg/0.3 mL dosage, tris-sucrose		
89	91320	formulation, for intramuscular use	0	0*
		Severe acute respiratory syndrome coronavirus 2 (SARS-		
		CoV-2) (coronavirus disease [COVID-19]) vaccine,		
		recombinant spike protein nanoparticle, saponin-based		
		adjuvant, preservative free, 5 mcg/0.5mL dosage, for		
90	91304	intramuscular use	0	0*
91	86580	Skin test for tuberculosis	25	25
		Smallpox and monkeypox vaccine, attenuated vaccinia		
		virus, live, nonreplicating, preservative free, 0.5 mL dosage,		
92	90611	suspension, for subcutaneous injection	0	0*
93	87210	Smear for infectious agents	13	13
94	D1206	Topical fluoride varnish; Dental Varnish	35	35
95	81025	Urine pregnancy test	10	10
	J3490	Unclassified Drug - Medroxyprogesterone acetate 150mg		72*
		Vaccine for diphtheria, tetanus toxoids, acellular pertussis		
		(whooping cough), haemophilus influenza type B, and polio		
96	90698	for injection into muscle	81	81*
		Vaccine for diphtheria, tetanus, and acellular pertussis		
		(whooping cough) injection into muscle, child younger than		
97	90700	7 years	28	28*
		Vaccine for Hemophilus influenza B (3 dose schedule)		
98	90647	injection into muscle	34	34*

		Vaccine for Hepatitis A (2 dose schedule) injection into		
99	90633	muscle, pediatric or adolescent dosage	38	38*
100	90632	Vaccine for Hepatitis A injection into muscle, adult dosage	79	79*
		Vaccine for Hepatitis B (3 dose schedule) for injection into		
101	90744	muscle, pediatric and adolescent patients	27	27*
		Vaccine for Hepatitis B adult dosage (2 dose schedule)		
102	90739	injection into muscle	188	188*
		Vaccine for Hepatitis B adult dosage (3 dose schedule)		
103	90746	injection into muscle	53	53*
		Vaccine for human papilloma virus (3 dose schedule)		
104	90651	injection into muscle	335	335*
		Vaccine for influenza administered into muscle to		
105	90688	individuals 3 years of age and older	25	25*
106	90662	Vaccine for influenza for injection into muscle	65	65*
		Vaccine for influenza for injection into muscle, patient 3		
107	90656	years and older	25	36*
		Vaccine for influenza for injection into muscle, patient age		
108	90658	3 years and older	25	25*
	90672	Vaccine for influenza for nasal administration	25	25*
		Vaccine for measles, mumps, and rubella (German measles)		
110	90707	injection beneath skin	105	105*
111	90734	Vaccine for meningococcus injection into muscle	140	140*
		Vaccine for pneumococcal polysaccharide for injection		
112	90732	beneath the skin or into muscle, patient 2 years or older	163	163*
113	90713	Vaccine for polio injection beneath the skin or into muscle	45	45*
114	90675	Vaccine for rabies injection into muscle	451	451*
		Vaccine for Rotavirus (2 dose schedule) for oral		
115	90681	administration	0	0*
116	90736	Vaccine for shingles injection beneath skin	242	242*
		Vaccine for tetanus and diphtheria toxoids injection into		
117	90714	muscle, patient 7 years or older	29	29*
		Vaccine for tetanus, diphtheria toxoids and acellular		
		pertussis (whooping cough) for injection into muscle,		
118	90715	patient 7 years or older	47	47*
	90716	Vaccine for varicella (chicken pox) injection beneath skin	199	199*
	82120	Vaginal fluid chemical analysis for bacteria	6	6
		Zoster (shingles) vaccine (HZV), recombinant, sub-unit,		
121	90750	adjuvanted, for intramuscular use	237	237*

^{*}Vaccine/Medication fee may change with each order to market + 10% or current MA reimbursement rate, whichever is higher.

Report to the Boards of Health

Jennifer Morse, MD, MPH, FAAFP, Medical Director



Mid-Michigan District Health Department, Wednesday, September 24, 2025 Central Michigan District Health Department, Wednesday, September 24, 2025 District Health Department 10, Friday, September 26, 2025

Bats and Rabies

Rabies kills almost everyone who gets it. Around the world, dogs cause most human rabies deaths - about 70,000 people die each year. In the United States, human rabies is rare. We see only 1 to 3 cases per year, and most come from bats. From 2000 to 2024, there were 58 human rabies cases in the US. Here's what caused them:

- 14 cases came from outside the US (1 fox in Mexico, 13 dogs)
- Of the 44 US cases: 39 came from bats (89%), 4 from raccoons, and 1 unknown cause

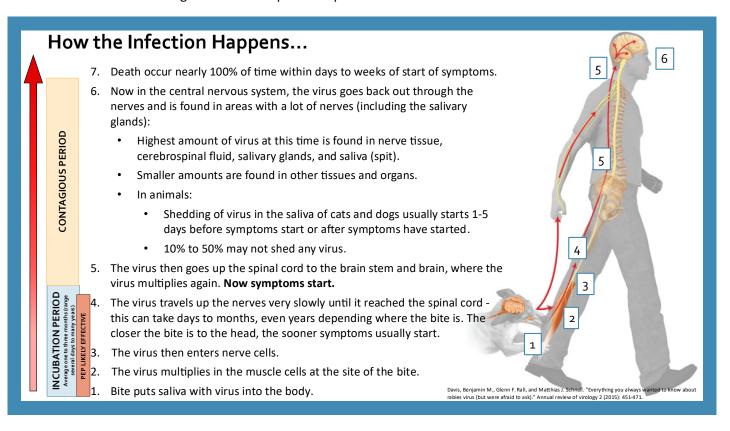
How Rabies Spreads

Rabies spreads through saliva or brain tissue that contains the virus. Most people get rabies from bites. You can also get it if infected saliva or brain tissue goes in your nose or mouth (called your mucous membranes) or fresh cuts. You cannot get rabies from urine, blood, or feces (poop). Some very rare cases have happened from lab accidents with rabies virus, breathing rabies virus in caves with millions of bats, and organ transplants from people who died with rabies.

The good news is rabies virus dies easily outside the body. Common cleaning products kill it. Once it dries out or sits in sunlight, it usually can't cause infection.

Preventative Treatment Works - If You Act Fast

If someone gets exposed to rabies, we can prevent infection. A series of shots that includes antibodies and vaccine can stop rabies from taking hold. This treatment is called post-exposure prophylaxis (PEP). It works because rabies takes a long time to develop after exposure. This is illustrated below:

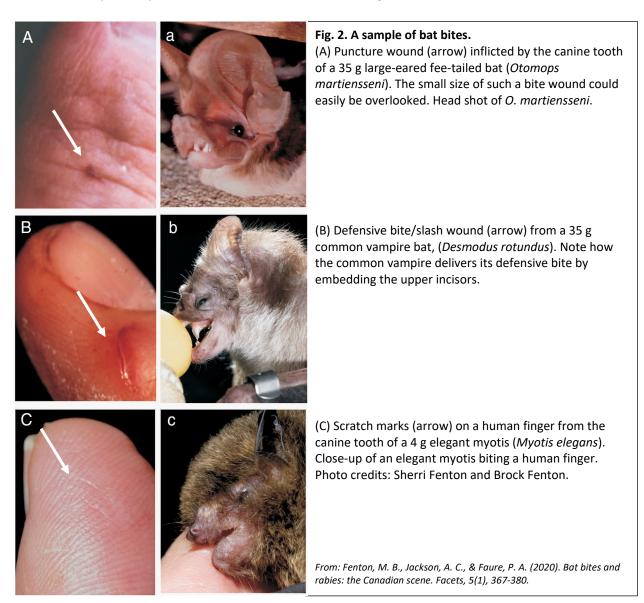


What Makes Bats Different

Bats are the main rabies risk in the US for several reasons:

- **They're everywhere.** Bats with rabies live in all states except Hawaii. They often live in our homes and buildings, so people encounter them more often.
- Their bites are hard to notice. Bats are small with tiny teeth. Their bites usually leave no mark and may not hurt. People have gotten rabies after swatting a bat or handling one without knowing they were bitten.
- They bite to defend themselves, just like other animals.

Some pictures of bat bites are shown below to show how hard they are to see. Note that none of these bats are from the United States, however the bats in image (A) and (B) have mouths and teeth like the big brown bat and little brown bat, respectively, the two most common bats in Michigan.



About 1% to 2.5% of healthy wild bats in North America have rabies. In Michigan, 3.5% of the over 6,000 bats sent in for testing in the last 5 years had rabies. Bats get rabies from bites by other infected bats. Some bats fight off rabies on their own and develop antibodies. Other bats get infected and sick just like any other animal. The

incubation period of rabies in bats is days to months, then they get sick and die. Bats may spread the virus in their saliva for days or weeks before showing symptoms. Sick bats may:

- Act aggressive or irritable
- Fly strangely
- Seem uncoordinated
- Have tremors
- Attack without reason
- Hurt themselves
- Have different behavior, like be active in the day or be inside a house
- Appear tame and friendly

Once sick with rabies, bats don't recover and will die.

Protecting Bats Matters Too

Bats are misunderstood animals. Most bats don't have rabies, but many get killed unnecessarily for testing. This is a problem because bats help our environment and economy by:

- Controlling pests
- Pollinating plants
- Spreading seeds

Bat populations are declining due to habitat loss, white-nose syndrome (a fungal disease), and other threats. We need to balance protecting people and protecting bats. The Idaho Department of Fish and Game, Idaho Department of Health and Welfare, Bat World Sanctuary, and Centers for Disease Control and Prevention created a 10 minute film called "Protect People, Protect Bats, Avoid Rabies!" that does a great job discussing the balance between protecting bats and rabies prevention (link here https://youtu.be/OOIUxHkbXzI?si=Lyjur-ovmfM5k6OC).

How to Stay Safe

Prevent bat bites:

- Don't touch bats
- Teach children not to touch bats
- If you must handle bats, wear thick gloves that bats can't bite through

When to worry about exposure:

- Anyone bitten by a bat
- Anyone who handled a bat without gloves
- Finding a bat in a room where someone was sleeping who might not know if they had contact (young children, people with cognitive impairment, intoxicated people, or deep sleepers)

What to Do If Someone Gets Exposed

- Wash the bite thoroughly with soap and water right away
- Try to safely capture the bat and have it euthanized (usually by animal control or a veterinarian)
- Contact your local health department
- Submit the bat for testing through your health department

If the bat tests negative for rabies, no treatment is needed. If the bat isn't available for testing, treatment is usually recommended.

If You Have Bats in Your Home or Building

Remove them safely and humanely. Find and seal any openings between where bats roost and where people live or work. This prevents future exposure. <u>Bats in buildings – Bat Conservation International</u>

Recommendations:

- 1. Avoid bat bites Don't touch bats and teach children the same. Use thick gloves if you must handle bats.
- 2. Contact your health department if anyone is bitten or might have been bitten by a bat. Try to safely capture the bat for testing.
- 3. Remove bats safely from buildings and seal entry points.

Resources:

- Video: "Protect People, Protect Bats, Avoid Rabies!" https://youtu.be/O0IUxHkbXzI?si=LyjurovmfM5k6OC
- Michigan DNR: Bats https://www.michigan.gov/dnr/education/michigan-species/mammals/bats
- Bat Conservation International: https://www.batcon.org/about-bats/bats-in-homes-buildings/
- How to safely catch a bat: https://www.youtube.com/watch?v=_YhnV5WJQBA
- Michigan Rabies Information: www.mi.gov/rabies

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 https://www.health.state.mn.us/news/pressrel/2024/rabies092724.html#:~:text=News%20Release,and%20submitted%20for%20rabies%20testing.
- Veterinary Public Health Los Angeles County Department of Public Health. 2024 Animal Health Advisory: Human rabies death from a bat in California. http://publichealth.lacounty.gov/vet/docs/AHAN/AHAN_HumanRabiesDeathFromCaliforniaBat_12102024.pdf
- U.S. Fish and Wildlife Services. Bats are one of the most important misunderstood animals. https://www.fws.gov/story/bats-are-one-most-important-misunderstood-animals

HEALTH OFFICER'S REPORT

September 17, 2025



Marijuana Operation and Oversights Grants 2025

MMDHD addressed a series of health risks related to medical and recreational marijuana use and provide general education and awareness of its usage.

- Developed a Cannabis Conversations initiative.
- Educate medical marijuana patients and others about safe storage.
- Educate medical marijuana patients and others about the dangers of driving while under the influence of marijuana.
- Educate pregnant women and their families regarding the impact of marijuana use during pregnancy and while breastfeeding.
- Conduct education to residents at outreach events and local provisions centers.
- Shared research-based information to the public
- Distributed sage storage lock bags at outreach events, at our clinics and partnerships with cross-county organizations.

This is an annual grant cycle per the *Michigan Regulation and Taxation of Marijuana Act* for education, outreach, and communication purposes.

Safe Storage

Young children may confuse cannabis & THC Products for regular food or candy. Be sure all cannabis products are kept in child-resistant packaging, clearly labeled, and locked up. Children should not be able to see or reach the locked products.

A safe storage plan can help lower the risk of accidental ingestion.







Agreements Signed 8/20/25 to 9/16/25

Date Signed	Organization	Purpose	Amount	Signed By
9/8/2024	Heritage United Methodist Church	WIC Clinic Lease	\$100.00/month	Liz Braddock
9/4/2024	Child Advocacy – Gratiot County	WIC Clinic Lease	\$200.00/month	Liz Braddock
9/5/2024	Alpha Family Services	WIC Clinic Lease	\$200.00/month	Liz Braddock
9/11/2024	MDHHS	MOU Lead testing		Sarah Doak



MID-MICHIGAN DISTRICT BOARD OF HEALTH ACTION ITEMS

August 2025



- The MMDHD BOH approved Expenses for July 12 to August 8, 2025.
- The MMDHD BOH approved the Balance Sheet and Revenue and Expenditure Report for August 2025.
- The MMDHD BOH approved the Relias Learning Management System proposal.
- The MMDHD BOH approved the non-union employees' proposal.
- The MMDHD BOH approved to accept and place on file the Medical Directors report.



STAFFING REPORT – SEPTEMBER 2025

Administration/Administrative Services Division

STATUS	POSITION	BRANCH OFFICE
VACANCY ON HOLD	1.0 FTE Data Specialist, base to be determined effective August 28, 2025	To be determined
LAYOFF/POSTION	Ross Pope, 1.0 FTE Quality Improvement/Performance Management	Main
ELIMINATED	Coordinator, Main Office effective September 30, 2025	
POSITION	1.0 FTE Health Promotion Supervisor, Main Office effective October 1, 2025	Main
ELIMINATED		

Community Health and Education Division

STATUS	POSITION	BRANCH OFFICE
VACANCY	0.8 FTE Registered Dental Hygienist, Clinton Branch Office effective January 13, 2025	Clinton
RETIREMENT	Becky Stoddard, 1.0 FTE P.H. Nurse III, Clinton Branch Office effective September 30, 2025	Clinton
RETIREMENT	Norman Keon, 1.0 FTE Epidemiologist, Gratiot Branch Office effective September 30, 2025	Gratiot
POSITION ELIMINATED	1.0 FTE P.H. Representative, Gratiot Branch Office effective October 1, 2025	Gratiot
POSITION ELIMINATED	1.0 FTE Health Educator I/II, Clinton Branch Office effective October 1, 2025	Clinton
POSITION ELIMINATED	1.0 FTE Community Health Worker, Gratiot Branch Office effective October 1, 2025	Gratiot
POSITION ELIMINATED	1.0 FTE P.H. Nurse III, Clinton Branch Office effective October 1, 2025	Clinton
POSITION ELIMINATED	1.0 FTE Epidemiologist, Gratiot Branch Office effective October 1, 2025	Gratiot

Environmental Health Division

STATUS	POSITION	BRANCH OFFICE
VACANCY ON HOLD	1.0 FTE P.H. Representative, Gratiot Branch Office effective July 7, 2025	Gratiot



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

Local health department eliminates 6 positions

Open Audio Article Player

2 programs also ending due to cuts in federal, state funding

By Elisabeth Waldon on September 05, 2025

0:00 / 0:00



Six positions and two programs have been eliminated from the Mid-Michigan District Health Department (MMDHD) due to a reduction in federal funds passed through the state of Michigan as grants. Pictured is the MMDHD's office in Stanton. — DN Photo | Elisabeth Waldon

STANTON — Six positions and two programs have been eliminated from the Mid-Michigan District Health Department (MMDHD) due to a reduction in federal funds passed through the state of Michigan as grants.

The cuts come in the wake of the U.S. Department of Government Efficiency (DOGE) cutting federal spending, an initiative that was led by billionaire business owner Elon Musk.

The MMDHD Board of Health, which covers Clinton, Gratiot and Montcalm counties, met for a regular meeting on June 25 and went into closed session to discuss the elimination of one of the positions. When the Daily News learned of the action, it notified MMDHD officials that this is not a legal reason to go into closed session, according to the Michigan Open Meetings Act (see below for more on that).

After the Board of Health returned to open session, members voted to approve a recommendation from Health Officer Liz Braddock to eliminate for fiscal year 2026 the following five positions: Health educator, quality improvement coordinator, epidemiologist, public health nurse and public health representative.

The quality improvement coordinator was laid off, the health educator voluntarily resigned and the epidemiologist, public health nurse and public health representative all retired.

A sixth position was eliminated by the MMDHD earlier this year, along with two programs.

A community health worker position was eliminated in April due to funding loss and the grant-funded Pathways to Better Health program was ended, with clients being referred to 2-1-1 for services. That staff member did not lose their job as they were reassigned to an open position within the health department.

The MMDHD has contracted with the Montcalm Area Intermediate School District (MAISD) for a school nurse to provide services through a Health Resource Advocate grant-funded program, but that program ended in May due to a reduction in funding.

The U.S. Department of Health and Human Services in March announced the cancellation of approximately \$12 billion in federal grants initially allocated during the COVID pandemic. The federal cancellation involved 20 grants in Michigan totaling more than \$380 million, or approximately \$2 million involving the MMDHD. As the cuts occurred halfway through the fiscal year, the MMDHD had already spent half of the money.

The MMDHD estimates it lost approximately \$800,000 in grant funding this year.

Braddock informed the Board of Health in April that the federal government was canceling remaining COVID funding to the Michigan Department of Health & Human Services (MDHHS).

"There were tremendous efforts to reduce the budget with the cuts that we have experienced," Braddock wrote in July's Board of Health meeting packet. "There have been reductions in staffing as mentioned above, travel and training, supplies and communications. The budget will need to be monitored carefully in the upcoming fiscal year. There have been increases in operations such as health insurance increases, retirement costs, wage increases and others, but we have tried to be diligent in attempting to keep costs down and increase revenue streams such as through grant funding and billing commercial insurances, etc."

Additionally, there was a 28% reduction in funding for public health emergency preparedness, which involves federal dollars passed on through the state of Michigan, which Braddock said resulted in a contractual obligation ending. The MMDHD requested an increase of \$30,000 in appropriations (\$10,000 each from Clinton, Gratiot and Montcalm counties) to cover the reduction in emergency preparedness funding, which each of the three counties approved.

"We are able to keep the program whole at the local level," Braddock told the Daily News. "There have been some changes at the state level; for example, we are no longer able to order free COVID tests that residents could pick up at our office or we have shared with community organizations. We have a few boxes left at the Stanton office if the public needs to get tested.

"We are unsure of availability to order Personal Protection Equipment (PPE) gloves, masks, gowns and shields that we were able to offer to dairy farm employees during the avian flu outbreak or would offer to community partners if there was a need," she added. "No one is asking for PPE right now, so it's not a big concern."

Meanwhile, Michigan legislators have less than one month to avert a state government shutdown amid a struggle to reach a budget agreement across party lines.

"We continue to watch the state budget process since state and federal dollars make up around 70 percent of our local budget," Braddock told the Daily News. "We still have many unknowns until the state budget is signed, and we may receive more or less MDHHS allocations in other grants. We have not reduced any additional programs for Montcalm County and residents are not currently being impacted."

OPEN MEETINGS ACT

The MMDHD Board of Health is comprised of Chairman Adam Petersen (who is vice chair of the Montcalm County Board of Commissioners), Matt Murray (a Montcalm County commissioner), Bruce DeLong and Nicole Fickes (both of whom are Clinton County commissioners with DeLong serving as that board's chair) and George Bailey and Steven Sopocy (both of whom are Gratiot County commissioners).

The Open Meetings Act does not allow a government body to go into closed session to discuss budget cuts and/or related employee layoffs.

Petersen told the Daily News that as chairman of the Board of Health, he didn't believe a closed session was needed in this instance, but he allowed it at the request of Braddock, as no members of the public or media were present for June's meeting.

"I advised that this will be the last time that it would happen without it (a closed session) being on the agenda and proper reasoning," Petersen said.

A public body may go into closed session to consider the dismissal of an employee, but only if that employee requests a closed hearing on the matter. Braddock confirmed with the Daily News that none of the employees in question requested a closed hearing on the matter.

"We went into closed session to discuss the pause in March to some state funding grants becoming terminated for FY2026," Braddock recounted. "We thought that the layoff would be considered a dismissal, but perhaps that is not correct."

The next Board of Health meeting is scheduled for 9 a.m. on Sept. 24. All meetings are open to the public. Visit mmdhd.org/2025-board-of-health-meetings for more information.

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Mid-Michigan District Health Department September 2025 Newsletter

Happy September! The crisp fall air is starting to come in, football season has started, and we are in that great period of time where it's cool enough to not run the A/C and warm enough where we don't have to run the heat either!

In this month's newsletter, we will be talking about a few very important topics. In the month of September, we observe Suicide Prevention Month, as well as National Preparedness Month. Furthermore, today, **September 10th is World Suicide Prevention Day.** Lastly, we will be discussing our sharps disposal program, and how to dispose of used needles. So with that, have a great September, and I hope you enjoy this month's newsletter!

-Brady Guilbault, MMDHD Public Information Officer

September is Suicide Prevention Month



Each September, the National Alliance on Mental Illness recognizes Suicide Prevention Month as a time to raise awareness, spread hope, and spark meaningful action around one of the most urgent mental health issues of our time.

NAMI's goal is to ensure that individuals, friends, and families have access to the tools, resources, and support they need to talk openly about suicide prevention,

recognize warning signs, and seek help.

This month's focus: Start a Conversation. Be the Difference.

With one conversation, asking someone how they're really doing, and being ready to truly listen, can save lives. Because here's what we know: No one has to face this alone. Help exists. Healing is possible. And all it may take is for one person to start a conversation.

Did you know?

- 1 in 20 U.S. adults (5%) have serious thoughts of suicide each year.
- About 1 person dies by suicide in the U.S. every 11 minutes.
- 79% of all people who die by suicide in the U.S. are male.*
- Although more women* than men attempt suicide, men are 4x more likely to die by suicide.
- In the U.S., suicide is the 2nd leading cause of death among people ages 10-14 and among people ages 15-24, and the 11th leading cause of death overall.

NAMI | Start the Conversation. Be the Difference.

National Preparedness Month

Preparedness Month and the 2025 theme is "Preparedness Starts at Home". For those of you who know me, know that I take personal preparedness very seriously and I encourage others to take small steps in making a big difference in being prepared. Getting yourself, your family and your home ready for emergencies like home fires,



power outages and local floods means you're more prepared for disasters like wildfires, flash flooding, severe weather and more.

We all have responsibilities for our families, pets, neighbors and communities. By taking steps now, you can be in control of both your safety and those you care about before, during and after a disaster. Think about what you'll need and how the people in your social circles can help each other. A great place to start is by knowing the risks where you are. Then, make a plan and build an emergency supply kit to help keep yourself and those you love safe and comfortable during and after a disaster. Finally, get involved by keeping up to date with your community's emergency and disaster plan and working with neighbors to

prepare.

When making your plans, make sure you consider any unique needs of those you care for, whether it be medical conditions, loved ones with <u>disabilities</u>, your <u>pets</u>, and any neighbors who might need help getting prepared.

I encourage you to look at the links throughout this message for tips on making a plan and building your emergency kits. Take the small steps necessary to be prepared for when disaster strikes. The more prepared you are, the better prepared you are to help others.

"Remember, when disaster strikes, the time to prepare has passed." - Steven Cyros

Be Aware, Be Prepared, Stay Safe!

Sheila Moore, MPH, PEM

Emergency Preparedness Coordinator Mid-Michigan District Health Department



Sharps Disposal

No matter where you are, sharps should never be thrown loosely into the trash or toilet. Sharps should never be recycled. Sharps that retract after use, or are very small, should be disposed of like all other sharps.

At the Mid-Michigan District Health Department, we offer a free sharps disposal service to the residents of Montcalm and Gratiot Counties. Proper disposal of sharps can prevent injury, infection, and pollution! 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 Disposal | Clinton County

Sharps Disposal | Montcalm & Gratiot Counties

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

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