

BOARD OF HEALTH:	Bruce DeLong Nicole Fickes	George Bailey Steven Sopocy	Adam Petersen Matt Murray
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MID-MICHIGAN DISTRICT HEALTH DEPARTMENT (MMDHD)
BOARD OF HEALTH
REGULAR MEETING
at
Gratiot Office, Ithaca, Michigan
Conference Rooms A & B

Wednesday, December 17, 2025
9:00 a.m.

AGENDA

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

Pledge of Allegiance

A. AGENDA NOTES, REVIEW, AND REVISIONS:

1.

B. CONSENT ITEMS:

1. Meeting Minutes

- a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting – Unavailable.
- b. Mid-Michigan District Board of Health (BOH) Meeting held November 26, 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 November 16 through December 13, 2025 – **Included.**
 - b. MMDHD’s Monthly Balance Sheet, Revenue and Expenditure Report for October and November 2025 – **Included**
2. Personnel Committee: Nicole Fickes, Chair
3. Program Committee: Matt Murray, Chair

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

1. Recent CDC Website Change About Vaccines and Autism– **Included.**
2. Harm Reduction Discussion

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

1. Healthy! Capitol Counties – 2025-2027 Community Health Improvement Plan - **Included.**
2. Strategic Plan - [Strategic Plan 2026-2029.docx](#) - **Included.**
3. Agreements Signed, November 21 – December 10, 2025 – **Included.**
4. Behavioral Health Training Institute for Health Officials

H. OLD BUSINESS:

I. NEW BUSINESS:

1. Emerging Issues

J. LEGISLATIVE ACTION:

K. INFORMATIONAL ITEMS:

1. Mid-Michigan District BOH Action Items, November 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 offers flu shots' – *Daily News* – November 22, 2025
2. 'Health Department shares turkey tips' - *Daily News* – November 26, 2025
3. 'Montcalm County awards \$469,000+ towards addition recovery services' - *Daily News* – November 28, 2025

M. AGENCY NEWSLETTERS: - <https://conta.cc/48NoTHN> - **Included**

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

Board of Health (BOH) Synopsis of Actions Needed December 17, 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. b. and place on file.	
Item E. 1. a.	EXPENSES FOR NOVEMBER 16 THROUGH DECEMBER 13, 2025
Motion to approve payment of the Mid-Michigan District Health Department’s Expenses for November 16, through December 13, 2025, totaling \$483,007.84.	
Item E. 1. b.	BALANCE SHEET, REVENUE AND EXPENDITURE REPORT FOR OCTOBER AND NOVEMBER 2025
Motion to approve and place on file the Mid-Michigan District Health Department’s Balance Sheet and Revenue and Expenditure report for October and November 2025.	
Item F.	MEDICAL DIRECTOR’S REPORT – RECENT CDC WEBSITE CHANGES ABOUT VACCINES AND AUTISM
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 including the Strategic Plan.	

BOARD OF HEALTH:	Bruce DeLong Nicole Fickes	George Bailey Steven Sopocy	Adam Petersen Matt Murray
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MID-MICHIGAN DISTRICT HEALTH DEPARTMENT (MMDHD)
BOARD OF HEALTH
REGULAR MEETING
at
Clinton Office, St. Johns, Michigan

Wednesday, November 26, 2025
9:00 a.m.

MINUTES

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

- Members Present: Adam Petersen, Chairperson; George Bailey, Vice Chairperson; Steven Sopocy, Bruce DeLong, Nicole Fickes and Matt Murray
- Members Absent: None
- Staff Present: Mari E. (Liz) Braddock, Health Officer; Melissa Selby, Director of Administrative Services; Jennifer E. Morse, MD, MPH, FAAFP, Medical Director; Sarah Doak, Director of Community Health and Education Division (CHED); Lonnie Smith, Director of Environmental Health (EH); Krishna Santana, Board Secretary
- Staff Absent: None
- Guests: Courtney Murray

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

The Pledge of Allegiance was led by A. Petersen.

A. AGENDA NOTES, REVIEW, AND REVISIONS:

A. Petersen asked if there were any additions to the agenda.

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

B. CONSENT ITEMS:

1. Meeting Minutes

- a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting held October 27, 2025 – Not available at this time.
- b. Mid-Michigan District BOH Regular Meeting held October 22, 2025.

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

2. Communications –

- a. Local Sharing Grant Award Notice

L. Braddock explained a grant received from MALPH that provides training for those in leadership roles.

- b. Local Community Stabilization Authority

L. Braddock told the board the funds awarded are to provide local public health services.

C. PUBLIC COMMENTS: - None.

D. BRANCH OFFICE EMPLOYEES: – None.

E. COMMITTEE REPORTS:

1. Finance Committee – George Bailey, Chairperson

- a. MMDHD's Expenses for October 5 through November 15, 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 October 5 through November 15, 2025, totaling \$799,808.90. Motion carried.

- b. MMDHD's Monthly Balance Sheet, Revenue and Expenditure Report for September 2025

M. Selby informed the board that it appears there will be a surplus for fiscal year 2025. This is due to unexpected Medicaid reimbursements as well as mid-year budget adjustments.

Motion made by G. Bailey and seconded by M. Murray to accept the Balance Sheet, Revenue and Expenditure Report for September 2025 and place on file. 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. Staying Healthy During the Holiday Gatherings

J. Morse presented her report to the board highlighting ways to stay healthy over the next couple months. Her recommendations are to get vaccinations for flu, COVID-19 and RSV if you have not already, normalize staying home if you’re sick and to practice food safety.

Motion made by G. Bailey was 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. Agency Recognition

L. Braddock announced that the MMDHD was the third-place recipient of the 2025 MDHHS director’s award to local public health, this included a cash reward of \$500.00. She also told the board the MMDHD has been recognized by MIBFN with a Breastfeeding Friendly Outpatient Award.

2. Fluoride in drinking water

L. Braddock informed the board that some community water systems that currently add fluoride have discontinued or are considering discontinuing the practice. She emphasized that fluoridation is safe and can be especially beneficial in rural communities like ours. She asked the commissioners to notify the agency if they become aware of any community water supplies thinking about removing fluoride, noting that the agency would be glad to provide education and guidance to those cities or townships.

3. Agreements Signed, October 19 to November 19, 2025

L. Braddock reviewed the agreements and highlighted the following: a contract with EGLE has been signed for EH funding; an emergency vaccine storage agreement has been established with MyMichigan; and an agreement for a new program that updates the vaccine waiver procedures has also been signed.

Motion made by M. Murray and seconded by S. Sopocy to accept and place the Health Officer’s Report on file. Motion carried.

H. OLD BUSINESS: -None.

I. NEW BUSINESS: -

Schedule January's organizational meeting.

B. DeLong made a motion seconded by S. Sopocy to schedule the organizational meeting for Wednesday, January 28, 2026 at 9:00 am to be held at the Montcalm office of the MMDHD. Motion carried.

G. Bailey made a motion to make December 26, 2025 a paid day off for MMDHD staff, seconded by N. Fickes. Motion Carried.

1. Emerging Issues – None.

J. LEGISLATIVE ACTION: - None.

K. INFORMATIONAL ITEMS:

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

L. Braddock asked the board to take note of the longevity recognition included in the report.

L. RELATED NEWS ARTICLES AND LINKS:

1. 'Mid-Michigan District Health Department receives grant to expand dental care' – *Daily News* – November 2, 2025.

M. Agency Newsletter: <https://conta.cc/44aPvkf>

There being no further business to come before the Board, G. Bailey made a motion to adjourn seconded by S. Sopocy, the meeting adjourned at 9:38 a.m.

Respectfully Submitted,

Krishna Santana

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

**MONTHLY EXPENSES FOR
November 16, 2025- December 13, 2025**

<i>EV 2074</i>	<i>11/26/2025</i>	<i>\$</i>	<i>222,298.62</i>
<i>EV 2075</i>	<i>12/10/2025</i>	<i>\$</i>	<i>260,709.22</i>
TOTAL		\$	483,007.84



Mid-Michigan District HEALTH DEPARTMENT

CLINTON • GRATIOT • MONTCALM

Expense Voucher #	2074	11/26/2025
<u>Payables</u>		
ACH000189-ACH000193	Acumatica Checks	\$ 11,891.58
109885-109903	Acumatica EFT & ACH Payments	\$ 51,439.42
<u>Payroll</u>		
	Ameriprise NBS	\$ 100.00
	Nationwide	\$ 1,575.00
	MERS 457	\$ 2,425.00
	MISDU	\$ 369.20
	EFT Payroll Taxes	\$ 39,133.93
	Direct Deposit Payroll	\$ 110,521.81
	Direct Deposit HSA	\$ 4,679.78
	State of Michigan Unemployment	
<u>Fees</u>		
	Huntington e-Banking fee	\$ 162.90
	Huntington Bank Interest	\$ -
TOTAL		<u><u>\$ 222,298.62</u></u>

AP Payment Register

Company/Branch MMDHD

Date From: 11/17/2025

Date To: 11/25/2025

Date: 11/25/2025 3:40 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	003573	109885	Closed	11/25/2025	ALPH01	ALPHA FAMILY CENTER	0.00	200.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005650		Dec 2025	December 2025 R	200.00	USD	0.00	200.00
							Document Total:	200.00
							Payment Method Total:	200.00
							Cash Account Total:	200.00

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	003591	109886	Closed	11/25/2025	BOGIES	BOGIES LLC dba CANDLESTONE RESORT	0.00	959.40

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005656		000301	MCRUD annual m	959.40	USD	0.00	959.40
							Document Total:	959.40
							Payment Method Total:	959.40
							Cash Account Total:	959.40

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	003574	109887	Closed	11/25/2025	BROM01	BROMBERG & ASSOCIATES	0.00	38.34

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005657		30689	October 2025 Tran	38.34	USD	0.00	38.34
							Document Total:	38.34
							Payment Method Total:	38.34
							Cash Account Total:	38.34

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	003575	109888	Closed	11/25/2025	CDWG01	CDW GOVERNMENT, INC.	0.00	28,343.43

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005664		AG8YU3W	OFFICE 365 RENE	28,343.43	USD	0.00	28,343.43
							Document Total:	28,343.43
							Payment Method Total:	28,343.43
							Cash Account Total:	28,343.43

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003590	109889	Closed	11/25/2025	CHILD01	CHILD ADVOCACY	0.00	100.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005649		Dec 2025	December 2025 R	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	003576	109890	Closed	11/25/2025	COVE01	COVENANT MEDICAL CENTER	0.00	64.26
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005658		20940 Oct 2025	October 2025 labs	21.42	USD	0.00	21.42
Bill	005659		21654 Oct 2025	October labs Guar	42.84	USD	0.00	42.84
							Document Total:	64.26
							Payment Method Total:	64.26
							Cash Account Total:	64.26

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003577	109891	Closed	11/25/2025	DARB01	DARBY DENTAL	0.00	139.95
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005645		3748153	DENTAL VARNISH	139.95	USD	0.00	139.95
							Document Total:	139.95
							Payment Method Total:	139.95
							Cash Account Total:	139.95

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003578	109892	Closed	11/25/2025	GLAXO1	GLAXO SMITH KLINE	0.00	418.30
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005638		8254756417	BOOSTRIX VACCI	418.30	USD	0.00	418.30
							Document Total:	418.30
							Payment Method Total:	418.30
							Cash Account Total:	418.30

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003587	109893	Closed	11/25/2025	VERT01	HBK IT LLC dba VERTILOCITY	0.00	900.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005611		31030963	Dashboard creatio	900.00	USD	0.00	900.00
							Document Total:	900.00
							Payment Method Total:	900.00
							Cash Account Total:	900.00

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003589	109894	Closed	11/25/2025	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	005648		Dec 2025	December 2025 OI	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	003579	109895	Closed	11/25/2025	MERC01	MERCK SHARP & DOHME LLC	0.00	3,045.41

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005646		7018467188	GARDASIL VACCI	3,045.41	USD	0.00	3,045.41
							Document Total:	3,045.41
							Payment Method Total:	3,045.41
							Cash Account Total:	3,045.41

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003580	109896	Closed	11/25/2025	MICH11	MICHIGAN NURSES ASSOCIATION	0.00	541.76

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005652		Nov 2025	November 2025 MI	541.76	USD	0.00	541.76
							Document Total:	541.76
							Payment Method Total:	541.76
							Cash Account Total:	541.76

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003581	109897	Closed	11/25/2025	PFIZ01	PFIZER INC.	0.00	10,464.91

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005640		9347336327	PREVNAR 20 VAC	2,436.28	USD	0.00	2,436.28
Bill	005641		9347326336	RSV ABRYSSVO V/	5,592.35	USD	0.00	5,592.35
Bill	005642		9347326337	PCV 20 PREVNAR	2,436.28	USD	0.00	2,436.28
Document Total:								10,464.91
Payment Method Total:								10,464.91
Cash Account Total:								10,464.91

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003582	109898	Closed	11/25/2025	STAT03	STATE OF MICHIGAN-EGLE	0.00	2,561.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005661		761-11379842	FY 24-25 Tempora	2,561.00	USD	0.00	2,561.00
Document Total:								2,561.00
Payment Method Total:								2,561.00
Cash Account Total:								2,561.00

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003583	109899	Closed	11/25/2025	STAT04	STATE OF MICHIGAN-LAB	0.00	11.50

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005660		20251101-27	State of Michigan L	11.50	USD	0.00	11.50
Document Total:								11.50
Payment Method Total:								11.50
Cash Account Total:								11.50

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003584	109900	Closed	11/25/2025	TEAM02	TEAMSTERS LOCAL 214	0.00	1,331.16

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005653		Nov 2025	November 2025 Te	1,331.16	USD	0.00	1,331.16
Document Total:								1,331.16
Payment Method Total:								1,331.16
Cash Account Total:								1,331.16

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003586	109901	Closed	11/25/2025	LHDA01	THE LHD ACADEMY OF SCIENCE, LLC	0.00	2,000.00	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005655		642		FY2026 MEMBER	2,000.00 USD	0.00	2,000.00	
							Document Total:	2,000.00	
							Payment Method Total:	2,000.00	
							Cash Account Total:	2,000.00	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003588	109902	Closed	11/25/2025	THOM01	THOMPSON HOME PUBLIC LIBRARY	0.00	100.00	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005654		2026		Renting for Immun	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	003585	109903	Closed	11/25/2025	UNIT03	UNITED WAY OF GREATER CENTRAL MICHIGAN	0.00	120.00	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005651		Nov 2025		November 2025 Er	120.00 USD	0.00	120.00	
							Document Total:	120.00	
							Payment Method Total:	120.00	
							Cash Account Total:	120.00	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003568	ACH000189	Closed	11/25/2025	MCKE01	MCKESSON MEDICAL	0.00	3,076.21	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005636		24579518		25X1 SYRINGES M	246.38 USD	0.00	246.38	
Bill	005639		24571000		NEEDLES, ALCOF	294.00 USD	0.00	294.00	
Bill	005647		24619762		MODERNA VACCI	2,535.83 USD	0.00	2,535.83	
							Document Total:	3,076.21	
							Payment Method Total:	3,076.21	
							Cash Account Total:	3,076.21	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003569	ACH000190	Closed	11/25/2025	RICO01	RICOH USA INC	0.00	713.49	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005662		5072369695	October 2025 Print	713.49	USD	0.00	713.49	
							Document Total:	713.49	
							Payment Method Total:	713.49	
							Cash Account Total:	713.49	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003570	ACH000191	Closed	11/25/2025	SANO01	SANOVI PASTEUR INC	0.00	3,325.92	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005643		7144266829	MENQUADFI/TUBI	1,647.04	USD	0.00	1,647.04	
Bill	005644		7144289916	HEPLISAV VACCII	1,678.88	USD	0.00	1,678.88	
							Document Total:	3,325.92	
							Payment Method Total:	3,325.92	
							Cash Account Total:	3,325.92	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003571	ACH000192	Closed	11/25/2025	MUTU01	MUTUAL OF OMAHA	0.00	4,739.97	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005663		001987661994	December 2025 Ef	4,739.97	USD	0.00	4,739.97	
							Document Total:	4,739.97	
							Payment Method Total:	4,739.97	
							Cash Account Total:	4,739.97	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003572	ACH000193	Closed	11/25/2025	AMAZON01	AMAZON CAPITAL SERVICES	0.00	35.99	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005637		16RF-JWKW-6NWN	LOCKING FILE FC	35.99	USD	0.00	35.99	
							Document Total:	35.99	
							Payment Method Total:	35.99	
							Cash Account Total:	35.99	

Doc. Type	Count	Amount Paid (USD)
Check	24	63,331.00
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
Company Total:	24	63,331.00



Mid-Michigan District HEALTH DEPARTMENT

CLINTON • GRATIOT • MONTCALM

Expense Voucher #	2075	12/10/2025
<u>Payables</u>		
109904-109917	Acumatica Checks	\$ 35,622.18
ACH000194-ACH000202	Acumatica EFT & ACH Payments	\$ 70,212.95
<u>Payroll</u>		
	Ameriprise NBS	\$ 100.00
	Nationwide	\$ 1,575.00
	MERS 457	\$ 2,425.00
	MISDU	\$ 369.20
	EFT Payroll Taxes	\$ 37,234.63
	Direct Deposit Payroll	\$ 108,559.77
	Direct Deposit HSA	\$ 4,629.78
	State of Michigan Unemployment	
<u>Fees</u>		
	Huntington e-Banking fee	\$ -
	Huntington Bank Interest	\$ (19.29)
TOTAL		<u><u>\$ 260,709.22</u></u>

AP Payment Register

Company/Branch MMDHD

Date From: 12/1/2025

Date To: 12/10/2025

Date: 12/10/2025 2:18 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	003614	109904	Closed	12/10/2025	ABS01	ABSOPURE	0.00	72.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005670		89941182	DISTILLED WATEI	36.00	USD	0.00	36.00
Bill	005671		89940756	DISTILLED WATEI	36.00	USD	0.00	36.00
Document Total:								72.00
Payment Method Total:								72.00
Cash Account Total:								72.00

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	003601	109905	Closed	12/10/2025	ACUI01	ACUITY	0.00	12,442.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005698		X84996-9 2026	2026 WORKERS C	12,442.00	USD	0.00	12,442.00
Document Total:								12,442.00
Payment Method Total:								12,442.00
Cash Account Total:								12,442.00

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	003603	109906	Closed	12/10/2025	CDWG01	CDW GOVERNMENT, INC.	0.00	583.46

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005669		AG9YW11	BATTERY BACK L	129.81	USD	0.00	129.81
Bill	005675		ZR00994806	October 2025 CISC	372.16	USD	0.00	372.16
Bill	005685		AH2GC8I	LENOVO ADAPTE	81.49	USD	0.00	81.49
Document Total:								583.46
Payment Method Total:								583.46
Cash Account Total:								583.46

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	003604	109907	Closed	12/10/2025	CENT02	CENTRAL MICHIGAN DIST HEALTH DEPARTMENT	0.00	6,777.42

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005700		Nov. 2025	CMDHD MD for Nc	6,777.42	USD	0.00	6,777.42
Document Total:								6,777.42
Payment Method Total:								6,777.42
Cash Account Total:								6,777.42

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003613	109908	Closed	12/10/2025	COMP02	COMPLETE GENERATOR SOLUTIONS LLC	0.00	45.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005676		i20005133	Mobile Link Subscr	45.00	USD	0.00	45.00
							Document Total:	45.00
							Payment Method Total:	45.00
							Cash Account Total:	45.00

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003605	109909	Closed	12/10/2025	GRAT03	GRATIOT COUNTY COMMUNITY FOUNDATION	0.00	1,500.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005699		2026	GRATIOT COLLAE	1,500.00	USD	0.00	1,500.00
							Document Total:	1,500.00
							Payment Method Total:	1,500.00
							Cash Account Total:	1,500.00

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003606	109910	Closed	12/10/2025	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	005680		1418	Jan 1- March 31, 2	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	003607	109911	Closed	12/10/2025	INSP01	INSPIRATION STUDIO DESIGNS	0.00	36.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005665		27646	BUSINESS CARD	36.00	USD	0.00	36.00
							Document Total:	36.00
							Payment Method Total:	36.00
							Cash Account Total:	36.00

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003608	109912	Closed	12/10/2025	MAGE01	MAGELLAN DIAGNOSTICS	0.00	2,028.12	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005667		78851	BLOODLEAD TES	2,028.12	USD	0.00	2,028.12	
							Document Total:	2,028.12	
							Payment Method Total:	2,028.12	
							Cash Account Total:	2,028.12	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003609	109913	Closed	12/10/2025	MERC01	MERCK SHARP & DOHME LLC	0.00	737.76	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005693		7018503940	HEP A ADULT VA	737.76	USD	0.00	737.76	
							Document Total:	737.76	
							Payment Method Total:	737.76	
							Cash Account Total:	737.76	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003602	109914	Closed	12/10/2025	CASA01	POINT BROADBAND	0.00	875.00	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005682		6513899	Point Broadband Ir	875.00	USD	0.00	875.00	
							Document Total:	875.00	
							Payment Method Total:	875.00	
							Cash Account Total:	875.00	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003612	109915	Closed	12/10/2025	PREIN01	PREIN&NEWHOF	0.00	1,435.00	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005683		127934	November 2025 W	1,435.00	USD	0.00	1,435.00	
							Document Total:	1,435.00	
							Payment Method Total:	1,435.00	
							Cash Account Total:	1,435.00	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003610	109916	Closed	12/10/2025	RSNO01	R&S NORTHEAST LLC	0.00	55.92	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid	
Bill	005674		568660		PORTIA	55.92 USD	0.00	55.92	
							Document Total:	55.92	
							Payment Method Total:	55.92	
							Cash Account Total:	55.92	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003611	109917	Closed	12/10/2025	STAT04	STATE OF MICHIGAN-LAB	0.00	34.50	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid	
Bill	005694		20251201-11		State of Michigan L	11.50 USD	0.00	11.50	
Bill	005695		20251201-22		State of Michigan L	11.50 USD	0.00	11.50	
Bill	005696		20251201-26		State of Michigan L	11.50 USD	0.00	11.50	
							Document Total:	34.50	
							Payment Method Total:	34.50	
							Cash Account Total:	34.50	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003592	ACH000194	Closed	12/10/2025	FIRS01	FIRST NATIONAL BANK OMAHA	0.00	851.26	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid	
Bill	005677		Dec 025 9400		December 2025 F†	112.71 USD	0.00	112.71	
Bill	005678		Dec 2025 8712		December 2025 F†	62.26 USD	0.00	62.26	
Bill	005679		Dec 2025 2593		December 2025 F†	676.29 USD	0.00	676.29	
							Document Total:	851.26	
							Payment Method Total:	851.26	
							Cash Account Total:	851.26	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003593	ACH000195	Closed	12/10/2025	MCKE01	MCKESSON MEDICAL	0.00	2,142.18	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid	
Bill	005668		24660170		HURRICAN, SERL	474.54 USD	0.00	474.54	
Bill	005687		24701021		FP supplies	514.84 USD	0.00	514.84	
Bill	005688		24704120		MODERNA/SPIKE	1,152.80 USD	0.00	1,152.80	
							Document Total:	2,142.18	
							Payment Method Total:	2,142.18	
							Cash Account Total:	2,142.18	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003594	ACH000196	Closed	12/10/2025	RICO01	RICOH USA INC	0.00	452.97	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005692		5072449143		November 2025 Pr	452.97 USD	0.00	452.97	
							Document Total:	452.97	
							Payment Method Total:	452.97	
							Cash Account Total:	452.97	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003595	ACH000197	Closed	12/10/2025	STAP01	STAPLES	0.00	119.60	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005672		6048444019		LYSOL WIPES CB	50.08 USD	0.00	50.08	
Bill	005673		6048444018		CLINTON OFFICE	69.52 USD	0.00	69.52	
							Document Total:	119.60	
							Payment Method Total:	119.60	
							Cash Account Total:	119.60	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003596	ACH000198	Closed	12/10/2025	VERI01	VERIZON	0.00	2,814.00	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005684		6129321777		October 24 - Nove	2,814.00 USD	0.00	2,814.00	
							Document Total:	2,814.00	
							Payment Method Total:	2,814.00	
							Cash Account Total:	2,814.00	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003597	ACH000199	Closed	12/10/2025	WINN01	WINN TELECOM	0.00	2,963.13	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Debit Adj.	005689		11.01.2025CR		11.01.2025 CR	-3,412.32 USD	0.00	-3,412.32	
Bill	005686		11.01.25		11.01.2025	3,192.62 USD	0.00	3,192.62	
Bill	005690		12.01.25		12.01.2025	3,182.83 USD	0.00	3,182.83	
							Document Total:	2,963.13	
							Payment Method Total:	2,963.13	
							Cash Account Total:	2,963.13	

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003598	ACH000200	Closed	12/10/2025	AMAZON01	AMAZON CAPITAL SERVICES	0.00	938.79

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005666		1D1D-1T9D-KXW7	LAPTOP BAG NIC	28.79	USD	0.00	28.79
Bill	005691		17VR-1RKQ-P946	XYLAZINE RAPID	910.00	USD	0.00	910.00
Document Total:								938.79
Payment Method Total:								938.79
Cash Account Total:								938.79

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003599	ACH000201	Closed	12/10/2025	VERT01	HBK IT LLC dba VERTILOCITY	0.00	782.60

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005697		31031944	Nov 2025 Monthly	782.60	USD	0.00	782.60
Document Total:								782.60
Payment Method Total:								782.60
Cash Account Total:								782.60

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003600	ACH000202	Closed	12/10/2025	MERS01	MUNICIPAL EMPLOYEES' RETIREMENT SYSTEM OF MICHIGAN	0.00	59,148.42

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005681		00173877-8	MERS Defined Ber	59,148.42	USD	0.00	59,148.42
Document Total:								59,148.42
Payment Method Total:								59,148.42
Cash Account Total:								59,148.42

Doc. Type	Count	Amount Paid (USD)
Check	23	105,835.13
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
Company Total:	23	105,835.13

Mid-Michigan District Health Department
 REVENUE-EXPENSE
 As of OCTOBER 31, 2025

MELISSA SELBY
 1 of 2

ALL PROGRAMS

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
REVENUE					
ELPHS LCSA	190,167.00	0.00	0.00	190,167.00	0%
ELPHS	1,695,253.00	0.00	0.00	1,695,253.00	0%
MDHHS GRANTS	1,959,223.00	0.00	0.00	1,959,223.00	0%
MDHHS FEE FOR SERVICE	128,704.00	0.00	0.00	128,704.00	0%
EGL E GRANTS	283,923.00	0.00	0.00	283,923.00	0%
OTHER GRANTS	341,000.00	74,200.83	74,200.83	266,799.17	28%
VFC SUPPLIES	300,000.00	0.00	0.00	300,000.00	0%
MEDICAID FULL COST AND OUTREACH	294,836.00	0.00	0.00	294,836.00	0%
MISC INCOME	195,000.00	891.21	891.21	194,108.79	0%
ADMIN	100.00	-2,376.45	-2,376.45	2,476.45	-96%
EH MISC	69,860.00	3,790.00	3,790.00	66,070.00	6%
SEWAGE PROGRAM	215,730.00	15,825.00	15,825.00	199,905.00	8%
WATER PROGRAM	178,190.00	19,327.00	19,327.00	158,863.00	12%
FOOD PROGRAM	330,435.00	7,968.00	7,968.00	322,467.00	2%
BODY ART	5,600.00	660.00	660.00	4,940.00	13%
CHED MISC	10,000.00	-280.55	-280.55	10,280.55	-3%
IMMUNIZATIONS	250,000.00	51,979.17	51,979.17	198,020.83	26%
BLOOD LEAD	13,000.00	1,034.08	1,034.08	11,965.92	9%
FAMILY PLANNING	55,000.00	3,412.29	3,412.29	51,587.71	7%
VISION	17,000.00	1,424.37	1,424.37	15,575.63	9%
HEARING	17,000.00	1,675.80	1,675.80	15,324.20	11%
ORAL HEALTH	20,000.00	5,853.68	5,853.68	14,146.32	41%
SPACE	268,800.00	0.00	0.00	268,800.00	0%
APPROPRIATIONS	1,165,678.00	97,250.75	97,250.75	1,068,427.25	9%
TOTAL REVENUE	8,004,499.00	282,635.18	282,635.18	7,721,863.82	4%

Mid-Michigan District Health Department
 REVENUE-EXPENSE
 As of OCTOBER 31, 2025

MELISSA SELBY
 2 of 2

ALL PROGRAMS

EXPENSE	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
SALARIES	4,129,110.00	519,648.53	519,648.53	3,609,461.47	14%
FICA	307,425.00	37,877.19	37,877.19	269,547.81	14%
HEALTH INSURANCE	739,914.00	59,099.67	59,099.67	680,814.33	9%
DENTAL INSURANCE	56,133.00	4,602.27	4,602.27	51,530.73	9%
RETIREMENT	864,779.00	74,928.84	74,928.84	789,850.16	9%
OTHER BENEFITS	34,888.00	12,973.23	12,973.23	21,914.77	59%
POSTAGE	12,700.00	0.00	0.00	12,700.00	0%
GENERAL SUPPLIES	75,700.00	2,780.09	2,780.09	72,919.91	4%
MEDICAL SUPPLIES	54,100.00	472.25	472.25	53,627.75	1%
CD/BIOLOGICS	105,000.00	31,734.25	31,734.25	73,265.75	43%
COMPUTER SUPPLIES	28,000.00	7,936.60	7,936.60	20,063.40	40%
VFC	300,000.00	0.00	0.00	300,000.00	0%
CONTRACTUAL/PROFESSIONAL SERVICES	408,700.00	6,348.49	6,348.49	402,351.51	2%
COMMUNICATIONS	77,900.00	3,570.91	3,570.91	74,329.09	5%
TRAVEL/TRAINING	168,350.00	11,327.84	11,327.84	157,022.16	7%
OTHER EXPENSES	81,200.00	17,366.07	17,366.07	63,833.93	27%
LIABILITY INSURANCES	70,000.00	0.00	0.00	70,000.00	0%
SOFTWARE MAINTENANCE	221,800.00	1,301.48	1,301.48	220,498.52	1%
SPACE	268,800.00	0.00	0.00	268,800.00	0%
CAPITAL EXPENSE	0.00	0.00	0.00	0.00	0%
TOTAL EXPENSE	8,004,499.00	791,967.71	791,967.71	7,212,531.29	11%
	0.01	509,332.53	509,332.53	-509,332.52	

Balance Sheet

As of October 31, 2025

Assets

Cash & Cash Equivalents	2,294,689.06
Account Receivable	276,698.22
Other Receivables	98,325.08
Prepaid Expenses	187,827.04
VFC Inventory	83,270.74

Total Assets 2,940,810.14

Liabilities

Employee Deductions	56,598.53
Accounts Payable	156,081.78
Due to Others	617,500.88
VFC Inventory	83,270.74
Trust Funds	17,987.17
Deferred Revenues	0.00
Other Long-term Liabs	151,433.00
38901-FUND BALANCE RESTRICTED DENTAL	95,208.84
39000-FUND BALANCE END OF YEAR	122,937.80
39001-FUND BALANCE	189,369.66
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
Net Income / (Loss)	(509,332.53)

Total Liabilities 2,940,810.14

Difference 0.00

Mid-Michigan District Health Department
 REVENUE-EXPENSE
 As of NOVEMBER 30, 2025

MELISSA SELBY
 1 of 2

ALL PROGRAMS

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
REVENUE					
ELPHS LCSA	190,167.00	0.00	0.00	190,167.00	0%
ELPHS	1,695,253.00	0.00	0.00	1,695,253.00	0%
MDHHS GRANTS	1,959,223.00	642,726.22	642,726.22	1,316,496.78	49%
MDHHS FEE FOR SERVICE	128,704.00	0.00	0.00	128,704.00	0%
EGLE GRANTS	283,923.00	0.00	0.00	283,923.00	0%
OTHER GRANTS	341,000.00	0.00	74,200.83	266,799.17	28%
VFC SUPPLIES	300,000.00	0.00	0.00	300,000.00	0%
MEDICAID FULL COST AND OUTREACH	294,836.00	0.00	0.00	294,836.00	0%
MISC INCOME	195,000.00	909.19	1,800.40	193,199.60	1%
ADMIN	100.00	118.54	-2,257.91	2,357.91	-96%
EH MISC	69,860.00	1,120.00	4,910.00	64,950.00	8%
SEWAGE PROGRAM	215,730.00	34,520.00	50,345.00	165,385.00	30%
WATER PROGRAM	178,190.00	13,098.00	32,425.00	145,765.00	22%
FOOD PROGRAM	330,435.00	4,539.00	12,507.00	317,928.00	4%
BODY ART	5,600.00	330.00	990.00	4,610.00	21%
CHED MISC	10,000.00	79.02	-201.53	10,201.53	-2%
IMMUNIZATIONS	250,000.00	32,570.37	84,549.54	165,450.46	51%
BLOOD LEAD	13,000.00	433.37	1,467.45	11,532.55	13%
FAMILY PLANNING	55,000.00	1,466.60	4,878.89	50,121.11	10%
VISION	17,000.00	1,758.01	3,182.38	13,817.62	23%
HEARING	17,000.00	1,431.63	3,107.43	13,892.57	22%
ORAL HEALTH	20,000.00	10,114.62	15,968.30	4,031.70	396%
SPACE	268,800.00	0.00	0.00	268,800.00	0%
APPROPRIATIONS	1,165,678.00	97,250.75	194,501.50	971,176.50	20%
TOTAL REVENUE	8,004,499.00	842,465.32	1,125,100.50	6,879,398.50	16%

Mid-Michigan District Health Department
 REVENUE-EXPENSE
 As of **NOVEMBER 30, 2025**

MELISSA SELBY
 2 of 2

ALL PROGRAMS

EXPENSE	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
			0		
SALARIES	4,129,110.00	156,598.49	676,247.02	3,452,862.98	20%
FICA	307,425.00	11,289.07	49,166.26	258,258.74	19%
HEALTH INSURANCE	739,914.00	57,635.28	116,734.95	623,179.05	19%
DENTAL INSURANCE	56,133.00	4,257.34	8,859.61	47,273.39	19%
RETIREMENT	864,779.00	50,813.63	125,742.47	739,036.53	17%
OTHER BENEFITS	34,888.00	429.77	13,403.00	21,485.00	62%
POSTAGE	12,700.00	0.00	0.00	12,700.00	0%
GENERAL SUPPLIES	75,700.00	800.94	3,581.03	72,118.97	5%
MEDICAL SUPPLIES	54,100.00	3,223.16	3,695.41	50,404.59	7%
CD/BIOLOGICS	105,000.00	19,736.44	51,470.69	53,529.31	96%
COMPUTER SUPPLIES	28,000.00	129.81	8,066.41	19,933.59	40%
VFC	300,000.00	0.00	0.00	300,000.00	0%
CONTRACTUAL/PROFESSIONAL SERVICES	408,700.00	13,365.47	19,713.96	388,986.04	5%
COMMUNICATIONS	77,900.00	7,406.19	10,977.10	66,922.90	16%
TRAVEL/TRAINING	168,350.00	4,421.84	15,749.68	152,600.32	10%
OTHER EXPENSES	81,200.00	4,890.96	22,257.03	58,942.97	38%
LIABILITY INSURANCES	70,000.00	0.00	0.00	70,000.00	0%
SOFTWARE MAINTENANCE	221,800.00	29,887.68	31,189.16	190,610.84	16%
SPACE	268,800.00	0.00	0.00	268,800.00	0%
CAPITAL EXPENSE	0.00	0.00	0.00	0.00	0%
TOTAL EXPENSE	8,004,499.00	364,886.07	1,156,853.78	6,847,645.22	17%
	0.01	-477,579.25	31,753.28	-31,753.27	

Balance Sheet

As of November 30, 2025

Assets

Cash & Cash Equivalents	2,942,817.46
Account Receivable	166,980.09
Other Receivables	(48,965.46)
Prepaid Expenses	187,827.04
VFC Inventory	83,270.74

Total Assets **3,331,929.87**

Liabilities

Employee Deductions	176,452.80
Accounts Payable	116,355.53
Due to Others	450,913.34
VFC Inventory	83,270.74
Trust Funds	17,987.17
Deferred Revenues	0.00
Other Long-term Liabs	151,433.00
38901-FUND BALANCE RESTRICTED DENTAL	95,208.84
39000-FUND BALANCE END OF YEAR	122,937.80
39001-FUND BALANCE	189,369.66
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
Net Income / (Loss)	(31,753.28)

Total Liabilities **3,331,929.87**

Difference 0.00

Report to the Boards of Health

Jennifer Morse, MD, MPH, FAAFP, Medical Director

Mid-Michigan District Health Department, Wednesday, December 17, 2025
Central Michigan District Health Department, Wednesday, December 17, 2025
District Health Department 10, Friday, December 19, 2025



Recent CDC Website Change About Vaccines and Autism

On the instruction of the Health and Human Services Secretary Robert F. Kennedy Jr., the CDC recently changed their [website about vaccines and autism](#). The page used to say, “no links have been found between any vaccine ingredients and autism spectrum disorder (ASD)” and “vaccines do not cause autism.” It now states, “the claim “vaccines do not cause autism” is not an evidence-based claim because studies have not ruled out the possibility that infant vaccines cause autism.” The statement “vaccines do not cause autism” is still present on the page but is followed by an asterisk (*) to a footnote saying the header “vaccines do not cause autism” has not been removed due to an agreement with the chair of the U.S. Senate Health, Education, Labor, and Pensions Committee that it would remain on the CDC website.

The website says the change in wording was made to follow the [Data Quality Act, also known as the Information Quality Act \(IQA\)](#). This act (passed in 2001) required guidelines to ensure “quality, objectivity, utility, and integrity” of information shared by federal agencies. The [guidelines](#) state that agencies are to put guidelines into their practices. The CDC had already developed information quality guidelines, and they use peer review as encouraged by the IQA to ensure the highest quality scientific information. The CDC have details listed on their [Information Quality Support](#) website. Since the information that had been on the Vaccines and Autism page followed the information quality guidelines, no change was needed.

The Health and Human Services Secretary felt that saying “vaccines do not cause autism” as a definitive fact went beyond what could technically be proven by science. Hundreds of studies have been done in many different ways in multiples different countries by different researchers. These studies looked at millions of children and different types of vaccines, vaccine ingredients, and vaccine schedules. The data from all of these studies have found no relationship between vaccines and autism. This has been considered definitive enough for scientists and doctors to say that vaccines do not cause autism.

Larger Issues

Raising unbased doubt about the potential causes of autism distracts time and resources away from the real advances against ASD. This also adds more confusion and distrust for vaccines which already struggle with hesitancy and declining rates. Allowing the CDC to change its messaging without any checks or balances has now made all its messaging suspect and untrustworthy.

Recommendations:

1. Discuss the importance of supporting science with your elected officials.
2. For the time being, the CDC website may not be evidence-based and need to be approached with caution or avoided.
3. Consider other trustworthy sources, such as:
 - a. The American Academy of Pediatrics <https://www.aap.org/> and <https://www.healthychildren.org/>
 - b. American College of Obstetricians and Gynecologists <https://www.acog.org/>
 - c. American Academy of Family Physicians <https://www.aafp.org/>
 - d. <https://www.vaccineinformation.org/>
 - e. <https://www.vaccinesafety.edu/>

Resources:

- Autism Science Foundation. Autism and Vaccines: Read the Science <https://autismsciencefoundation.org/autism-and-vaccines-read-the-science/>
- Statement from Leading Medical, Health and Patient Advocacy Groups on CDC Autism Website Changes https://www.acponline.org/sites/default/files/acp-policy-library/statements/joint_statement_on_cdc_website_changes_vaccines_autism_2025.pdf

References

- CDC. Autism and Vaccines. <https://www.cdc.gov/vaccine-safety/about/autism.html>
- Federal Administrative Procedure Sourcebook. Information Quality Act. https://sourcebook.acus.gov/wiki/Information_Quality_Act
- OMB, U. (2002). Guidelines for ensuring and maximizing the quality, objectivity, utility, and integrity of information disseminated by federal agencies. Federal Register, 67(36), 8451-8460.
- CDC. Information Quality Support. <https://www.cdc.gov/science-quality/php/information-quality-support/index.html>

Contact Information:

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Brady Guilbault
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bguilbault@mmdhd.org



Healthy! Capital Counties Releases 2025-2027 Community Health Improvement Plan

St. Johns, MI – Healthy! Capital Counties has released the 2025–2027 Community Health Improvement Plan (CHIP), a strategic, community-driven strategy that outlines measurable actions to improve health and well-being across Clinton, Ingham, and Eaton counties. The plan turns the findings of the 2024 Community Health Assessment (CHA) into focused, collaborative efforts for the next three years.

This is the region’s second joint CHIP, developed through an ongoing partnership between the Mid-Michigan District Health Department, Ingham County Health Department, and Barry-Eaton District Health Department. The 2025 CHIP emphasizes health equity, policy, social well-being, and long-term community action.

The plan addresses three priority areas identified in the 2024 CHA: Access to Care, Behavioral Health, and Housing. To address these priorities, 23 community partners have committed to implementing 73 activities throughout the Tri-County region.

The CHIP acts as a shared roadmap that helps health departments, partners, and community members work together toward a healthier, more equitable future. Healthy! Capital Counties encourages all residents and partners to stay engaged and support this collective effort to improve the health of the community, together.

To view the 2025–2027 Community Health Improvement Plan, visit www.healthycapitalcounties.org.

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About the Mid-Michigan District Health Department

The Mid-Michigan District Health Department has proudly served the residents of Clinton, Gratiot, and Montcalm Counties since 1966. We take action to protect, maintain and improve the health of our community. To learn more, visit www.mmdhd.org.



Mid-Michigan District
HEALTH DEPARTMENT

CLINTON • GRATIOT • MONTCALM

2026-2029 Strategic Plan

Mission

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

Vision

Advancing personal & community-based solutions to achieve healthier outcomes

FOCUS AREAS

1. We respond to community needs
2. We promote public health
3. We invest in a culture of learning, growth, and wellbeing
4. We actively manage resources to ensure financial stability

We respond to community needs

Objectives

- Design and implement a portal feature for non-community water supply management
- Distribute materials that support harm reduction efforts
- Continue to develop and foster partnerships with academic institutions to advance public health practice and research
- Ensure reliable and equitable access to clean and safe drinking water for all members of the community.

We promote public health

Objectives

- Increase community engagement through active presence and meaningful partnerships
- Expand the client base through proactive outreach strategies

We invest in a culture of learning, growth, and wellbeing

Objectives

- Deliver knowledgeable customer service to all clients
- Maintain up-to-date training and compliance standards for staff
- Provide and promote wellness opportunities for staff
- Strengthen organizational capacity for continuation of operation

We actively manage resources to ensure financial stability

Objectives

- Improve financial reporting and transparency
- Review programs for cost analysis
- Diversify funding streams
- Enhance financial sustainability and risk management for long term stability

Agreements Signed 11/21/25 to 12/11/25

Date Signed	Organization	Purpose	Amount	Signed By
12/4/2025	PMQ Group LLC / Avita Pharmacy	Pharmacy Services Agreement	n/a	Sarah Doak
12/11/2025	United Health Care	Coverage Agreement	n/a	Sarah Doak

- The Mid-Michigan District Board of Health (BOH) approved Consent items (meeting minutes).
- The MMDHD BOH approved Expenses for October 5 to November 15, 2025.
- The MMDHD BOH approved to accept and place on file the Medical Directors report.
- The MMDHD BOH scheduled the Organizational meeting for Wednesday, January 28, 2026, for 9:00 a.m. at the Montcalm branch of the MMDHD.



STAFFING REPORT – DECEMBER 2025

Administration/Administrative Services Division

STATUS	POSITION	BRANCH OFFICE
NEW HIRE	Nicholas Burlingame, 1.0 FTE Data Specialist, Clinton Branch Office effective January 12, 2026	Clinton

Community Health and Education Division

STATUS	POSITION	BRANCH OFFICE
VACANCY	1.0 FTE P.H. Nurse I/II, Montcalm Branch Office effective October 6, 2025	Montcalm
NEW HIRE	Robin Town, 0.8 FTE Registered Dental Hygienist, Clinton Branch Office effective January 12, 2026	Clinton

Environmental Health Division

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

DAILY NEWS

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

Local health department offers flu shots

[▶ Open Audio Article Player](#)

*By The Daily News Staff
on November 22, 2025*

Submitted by the Mid-Michigan District Health Department

0:00 / 0:00

It is recommended that anyone 6 months of age and older get vaccinated, particularly people who are at a high risk for flu complications. This includes people 65 years and older, young children, and people with chronic conditions such as asthma or heart disease. Individuals who care for or live with these high-risk populations also should get vaccinated.

The 2024-2025 flu season was intense, with high levels of activity and hospitalizations across the country. Somewhere between 47-82 million people fell ill, causing an estimated 27,000-30,000 deaths.





The flu vaccine is updated for the 2025-2026 season and is now available at many workplaces, hospitals, clinics, pharmacies and other locations.

The best way to reduce your risk from seasonal flu and its potentially serious complications is to get a flu vaccine every year.

Call (989) 831-5237, option 5, then option 2 or visit mmdhd.org/immunizations to schedule your flu shot with the Mid-Michigan District Health Department in Montcalm County.

Related Stories by The Daily News

[Go To The Community Section](#)



A 'hygge' approach to the holidays

Three local organizations are coming together this holiday season to provide a free Thanksgiving meal to anyone who may be...



Ionia school board honors artists for Veterans Day works

The Ionia Public Schools Board of Education honored several talented student artists during Monday evening's meeting. Student artists Audrey Stein, Mila...



U-M Health-Sparrow Carson opens new Cardiac Rehabilitation Center

University of Michigan Health-Sparrow Carson officially opened its new cardiac rehabilitation center on Monday, expanding access to vital recovery services...

Load More

DAILY NEWS

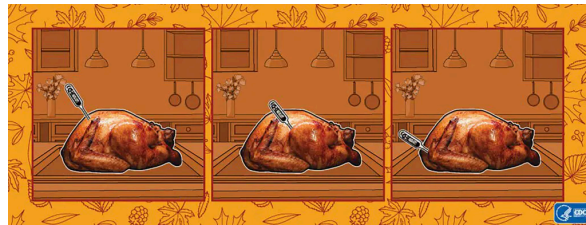
Since 1854 — News from Montcalm County and Ionia County, Michigan

Health dept. shares turkey tips

[Open Audio Article Player](#)

*By The Daily News Staff
on November 26, 2025*

0:00 / 0:00



Make sure your turkey reaches a safe internal temperature of 165°F. Use a food thermometer to check in three places, avoiding bone: (1) thickest part of the breast, (2) where body and thigh join, aiming toward thigh, and (3) where body and wing join, aiming toward wing. — Submitted graphic | Mid Michigan District Health Department

Submitted by the Mid-Michigan District Health Department

One of my favorite things about Thanksgiving is the turkey. I prefer it over ham, and (depending on the day) sometimes even chicken! It is important to note, however, turkey and its juice can be contaminated with germs that can make you and your family sick.



Know What Tool This Is?

Real tradespeople can name it in 3 seconds. Test your tool knowledge now. 10 min quiz.



Raw turkey can have Salmonella, Clostridium perfringens, Campylobacter and other germs. Whether you're cooking a whole bird or a part of it, such as the breast, you should take special care to prevent food poisoning.

Store turkey properly

Frozen raw turkey should be stored in the freezer until you are ready to thaw it. Make sure your freezer is at 0°F or below. Don't store a turkey in a place where you can't closely monitor the temperature, such as in a car trunk, a basement, the back porch, or in snow.

Thaw turkey safely

Use one of these methods to thaw your turkey:

- Thaw your turkey in the refrigerator. Keep your turkey in its original wrapping and place it in a container before putting it in the refrigerator. The container will prevent the turkey juice from dripping on other food. Allow about 24 hours of thawing for each 4 to 5 pounds of turkey. A turkey thawed in the refrigerator can remain in the refrigerator once it's been thawed for 1 to 2 days before cooking.
- Thaw your turkey in cold water. Be sure your turkey is in a leakproof plastic bag before you place it in the sink. The bag will prevent the turkey juice from spreading in the kitchen. The bag also will prevent the turkey from absorbing water, which could make your cooked turkey runny. Make sure to completely cover your turkey with cold tap water. Change the water every 30 minutes. Allow about 30 minutes of thawing for each pound of turkey. A turkey thawed in cold water must be cooked immediately after thawing.

- Thaw your turkey in the microwave. Follow the microwave manufacturer's instructions for thawing your turkey. A turkey thawed in the microwave must be cooked immediately after thawing.
- Never thaw your turkey by leaving it out on the counter. A turkey must thaw at a safe temperature. When a turkey stays out at room temperature for more than 2 hours, its temperature becomes unsafe even if the center is still frozen. Germs can grow rapidly in the "danger zone" between 40°F and 140°F.

Handle turkey correctly

Raw turkey and its juice can contaminate anything they touch. Be sure to handle your turkey correctly to prevent harmful germs from spreading to other food or your family and friends.

Wash your hands with soap and water for at least 20 seconds before and after handling turkey.

Use one cutting board for raw turkey and a separate cutting board for produce, bread, and other foods that won't be cooked.

Never place cooked food or fresh produce on a plate, cutting board, or other surface that held raw turkey.

Wash cutting boards, utensils, dishes, and countertops with hot soapy water after preparing raw turkey and before you prepare the next item.

Cook turkey thoroughly

To roast a turkey in your oven, set the oven temperature to at least 325°F. Place the completely thawed turkey in a roasting pan that is 2 to 2-1/2 inches deep. Cooking times depend on the weight of the turkey and whether it is stuffed.

Take care of leftovers

Refrigerate leftovers at 40°F or colder within 2 hours of cooking to prevent food poisoning. Refrigerate leftovers that have been exposed to temperatures higher than 90°F, like in a hot car, within 1 hour.

If you are refrigerating a big cut of meat, such as a turkey or roast, cut it into smaller pieces so they cool quickly. You do not need to wait until food is cool to store it in the refrigerator or freezer.

Eat cooked turkey and dishes made with it, such as soup or a casserole, within 3 to 4 days. Freeze leftovers to store them for longer.

Reheat all leftovers to at least 165°F before serving or eating.

DAILY NEWS

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

Montcalm County awards \$469,000+ toward addiction recovery services

[▶ Open Audio Article Player](#)

By *Elisabeth Waldon*
on November 28, 2025

7:36 / 10:12



Montcalm County Opioid Task Force Committee members, from left, James Dimitriou, Kate Behrenwald and Liz Braddock, asked the Montcalm County Board of Commissioners on Monday to approve \$267,000 worth of opioid settlement funding plus another \$202,145 of county marijuana funds to go toward local addiction recovery services and programs. Commissioners unanimously approved the request.

— DN Photo | Elisabeth Waldon

STANTON — Local addiction recovery services and programs will receive \$469,145 in funding from Montcalm County government in the coming year, including \$267,000 in opioid settlement funding plus another \$202,145 in county marijuana funds.

The Board of Commissioners on Monday voted 6-0, with Commissioner Nate Alexander absent, to approve the annual list of recommendations from the county's Opioid Task Force Committee.

The opioid funding stems back to 2018 when county commissioners voted to adopt a resolution approving three law firms representing dozens of Michigan counties in a multi-district lawsuit settlement against opioid manufacturers. In 2021, commissioners approved a resolution outlining the terms of the settlement, which is being distributed over multiple years.

Montcalm County has now awarded a total of \$865,457 in opioid funding over the last three years at the task force's recommendation, plus another \$368,392 in marijuana tax revenue. (See accompanying info box below for more details.)

"This year was definitely indicative of the funding stream changes that have happened, so we definitely saw more people trying to continue the same work that's been done in the county or trying to expand the work that is being done to be able to meet the need that we have," said Kate Behrenwald, who works as a physician assistant for Corewell Health Addiction Medicine.

Commissioners approved the following requests to be funded with \$267,000 of opioid settlement money:

- \$75,000 to the Montcalm Care Network for a full-time social work jail liaison (this program would otherwise be eliminated due to cuts to a prior funding source).
- \$68,511 to Sheridan Community Hospital for outpatient medication-assisted treatment and therapy sessions for uninsured or under-insured residents.
- \$50,000 to Randy's House in Greenville for continuing support of a peer recovery coach.
- \$34,000 to Outreach 419 in Fenwick toward the salaries of peer recovery coaches and program costs. ("This is an increase in funding that we allocated last year but they've shown to be very good stewards of the funding that they did receive," Behrenwald said. "They significantly expanded what they were offering for people and it seems to be generating a lot of support for the recovery community.")
- \$22,758 to Corewell Health for continuing support of a peer recovery coach.
- \$15,016 to the Montcalm County Jail for continuing support of its buprenorphine program for qualified inmates.
- \$1,500 to the Montcalm Prevention Collaborative for supplies for Safe Prom and Vape Amnesty boxes.

Commissioners also approved the following requests to be funded with \$202,145 of marijuana tax revenue:

- \$41,545 to Have Mercy in Greenville for continued funding of their Step Up programming.
- \$40,000 to Montcalm County Circuit Court's Adult Recovery Court for continued support of a peer recovery coach.
- \$26,000 to Outreach 419 toward the salaries of peer recovery coaches and program costs.
- \$15,000 to Randy's House for recovery housing scholarships for Montcalm County residents.

REQUESTS NOT GRANTED

The Opioid Task Force received some requests that they did not recommend for approval, including:

- \$48,750 from Montcalm County District Court for an Adult Recovery Court.



Montcalm County Board of Commissioners Vice Chairman Adam Petersen asks a question about financial requests for local addiction recovery services and programs as Montcalm County Clerk Kristen Millard takes minutes at left during Monday's meeting. — DN Photo | Elisabeth Waldon

- \$47,600 from Continuous Miracle, an addiction recovery radio program on WGLM 106.3 in Greenville.
- \$40,000 from Redemption Farms, a Howard City-based nonprofit operated by Sandra Cooper, who has a vision for opening a Montcalm County facility for entire families to reside while being treated for recovery from addiction.

Board of Commissioners Vice Chairman Adam Petersen questioned how the committee reached its recommendations, asking, "Why did you leave some off? Redemption Farms asked for \$40,000. They got zero dollars."

"When we reviewed it, they didn't have a budget, no work plan and they didn't indicate how much money was going toward staffing," responded Liz Braddock, the health officer for the Mid-Michigan District Health Department. "It didn't quite meet the criteria of how the money should be distributed."

"I do believe recovery is important," said Petersen as he voted in favor of the committee's recommendations, but he added, "Giving money to Corewell Health is a little rough for me because they get quite a bit already."

MARIJUANA REVENUE PLANS

Petersen asked Controller-Administrator Brenda Taeter how much was in the county's marijuana tax revenue fund, to which she responded more than \$461,000 (meaning the county can easily accommodate the \$202,145 worth of marijuana money requests).

"Another item that we have talked about in our committee meetings ... of that \$465,000 we got in February of our marijuana money, you'll see we didn't give District Court anything for their ask for their Adult Recovery Court," Taeter noted. "One of the reasons we ruled it out was the majority of the money they were requesting, \$30,000, was for drug testing and we thought that was an exorbitant amount of money for drug testing when other applications were not requesting anywhere near that for drug testing."

“But to that point, the committee would like you to commit part of the marijuana money to things like that every year ... to a specific cause or expense and then allow the opioid committee to spend the rest of it on proposals,” Taeter said.

Taeter said she thinks agencies such as Circuit Court, District Court and Community Corrections could all be funded with marijuana money going forward, should commissioners choose to allocate the marijuana money that way, meaning those agencies wouldn't have to request opioid settlement funding.

Commissioners seemed in agreement with this idea and Taeter said she would bring them a marijuana money allocation proposal in the near future with some actual numbers.

A closer look ...

Here's how the Montcalm County Board of Commissioners and the county's Opioid Task Force have awarded opioid (and marijuana) revenue to local agencies over the last three years:

2023: Commissioners voted to approve the task force's recommendation of \$201,668 as the county's first round of opioid settlement funding as follows: \$68,500 to Corewell Health to expand telehealth services; \$68,511.29 to Sheridan Care to expand a medication-assisted treatment program; \$43,000 to Randy's House in Greenville; \$14,000 to the Mid-Michigan District Health Department in Stanton to provide first aid/Narcan kits to communities via distribution through eight public libraries; and \$7,667.76 to the Montcalm Alano Club in Greenville to pay overhead costs.

2024: Commissioners voted to approve the task force's total recommendation of \$396,789, including \$230,542 in opioid settlement funding as follows: \$68,511 to Sheridan Community Hospital to expand current services and for a part-time recovery coach program; \$50,000 to Randy's House in Greenville for a part-time recovery coach and a recovery housing scholarship program; \$36,342 to Corewell Health for the continuation of a recovery coach program; \$20,000 to Sober Events/Outreach 419 in Fenwick for a recovery resource program; \$16,500 to the Montcalm Alano Club for operational expenses to expand their programs; \$20,000 to the Montcalm County Jail for suboxone and sublocade medication for a new inmate program treating opioid use disorder; \$10,000 to the Montcalm Prevention Collaborative for gas station videos as part of an education and marketing program; \$7,889 to the Mid-Michigan District Health Department for a school education program called Too Good; and \$1,300 to the Mid-Michigan District Health Department to continue normalizing the use of Naloxone. Commissioners also approved awarding the task force's recommendation of allocating \$166,247 in marijuana tax revenue as follows: \$50,000 to Montcalm County Circuit Court Adult Recovery Court for a full-time recovery coach program; \$42,988 to Have Mercy in Greenville for partial funding for a step-up program; \$36,419 to Sober Events/Outreach 419 for a recovery resource center program; \$20,200 to the Montcalm Prevention Collaborative for gas station videos as part of an education and marketing program; and \$16,640 to the Montcalm Alano Club for a part-time director to expand programs.

2025: Commissioners voted to approve the task force's total recommendation of \$469,145, including \$267,000 in opioid settlement funding as follows: \$75,000 to the Montcalm Care Network for a full-time social work jail liaison; \$68,511 to Sheridan Community Hospital for outpatient medication-assisted treatment and therapy sessions for uninsured or under-insured residents; \$50,000 to Randy's House in Greenville for continuing support of a peer recovery coach; \$34,000 to Outreach 419 in Fenwick toward the salaries of peer recovery coaches and program costs; \$22,758 to Corewell Health for continuing support of a peer recovery coach; \$15,016 to the Montcalm County Jail for continuing support of its buprenorphine program for qualified inmates; and \$1,500 to the Montcalm Prevention Collaborative for supplies for Safe Prom and Vape Amnesty boxes. Commissioners also approved awarding the task force's recommendation of allocating \$202,145 in marijuana tax revenue as follows: \$41,545 to Have Mercy in Greenville for continued funding of their Step Up programming; \$40,000 to Montcalm County Circuit Court's Adult Recovery Court for continued support of a peer recovery coach; \$26,000 to Outreach 419 toward the salaries of peer recovery coaches and program costs and \$15,000 to Randy's House for recovery housing scholarships for Montcalm County residents.

GRAND TOTAL: Montcalm County has now awarded \$865,457 in opioid settlement funding over the last three years at the task force's recommendation plus another \$368,392 in marijuana tax revenue

Mid-Michigan District Health Department December 2025 Newsletter

Happy December! I know it seems like I talk about the time flying by, seemingly every newsletter, but goodness gracious. It's the last newsletter of 2025! As we approach the holiday season, I would like to wish everyone a Merry Christmas and Happy Holidays. I would also like to give a huge thank you to everyone who reads this newsletter. We really do appreciate your support!

So with that, let's dive in! We have a busy letter this month. We'll start with the recent recommendation from the CDC regarding the Hepatitis B vaccine, we'll go over Infant Safe Sleep this holiday season, tips to handle holiday stress, winter weather safety, and we'll wrap up with our announcement of our holiday closure. So with that, I will say, Happy Holidays, and enjoy the newsletter!

-Brady Guilbault, MMDHD Public Information Officer

Changes in CDC Vaccine Recommendations

Last week, the CDC's vaccine advisory committee voted to end the recommendation that all newborns receive the first dose of the hepatitis B vaccine at birth. Health experts have warned that ending universal newborn vaccination could lead to rising rates of chronic liver disease, liver cancer, and death from hepatitis B.



Universal hepatitis B vaccination remains part of the recommended vaccination schedule from the [American Academy of Pediatrics](#) and the [American Academy of Family Physicians](#). Many medical and health organizations, including the [Michigan Department of Health and Human Services](#), continue to recommend newborn vaccination.

some may feel unsure about whether to vaccinate their babies. It is important to note:

- The scientific consensus about hepatitis B vaccination at birth is that it is safe and effective.
- [Hepatitis B](#) can cause severe liver disease, cancer, and death. Infants who are infected have a high likelihood of developing a lifelong infection.
- The president of the American Academy of Pediatrics emphasized that “there is no new or concerning information about the hepatitis B vaccine that is prompting this change” and reaffirmed the proven safety and effectiveness of the vaccine.
- The American Academy of Pediatrics, the [Michigan Department of Health and Human Services](#), and the [American Academy of Family Physicians](#) continue to recommend that newborns receive the first dose of the hepatitis B vaccine within 24 hours of birth.

Your healthcare provider and baby’s doctor are excellent resources if you have questions about why babies receive the hepatitis B vaccine at birth.

Infant Safe Sleep - Holiday Travel Reminders

Many families will be traveling over the coming months to celebrate the holidays with friends and family. Make sure your baby or the baby in your care has a safe place to sleep, for nap time and night time, at home and as you travel. Here are some tips to keep baby safe while you travel.

Review the [Safe Sleep Steps](#) on what a safe sleep environment looks like. A firm, flat sleep area is safest for infants. A crib, bassinet, portable crib, or play yard that follows the safety standards of the Consumer Product Safety Commission (CPSC) is recommended. The mattress should be covered by a tightly fitted sheet with no other bedding or soft items in the sleep area.



Arrange for a safe sleep space at hotels and at your final destination. If a hotel provides cribs, they must meet the CPSC crib safety standards. [Inflatable air mattresses can be a danger to infants.](#)

Educate other potential caregivers. When traveling for the holidays, other family members may want to place blankets, crib bumpers, or soft toys in baby’s crib. [Grandparents and other caregivers](#) can learn about what has changed since they were parenting infants.

Tips to Handle Holiday Stress

1. Stress Less.

Give yourself space, and grace. Try:

- Not saying “yes” to all that is asked of you.
- Making realistic holiday plans and to-do lists and learning what you can “let go.”
- Breathing deeply and slowly before starting each new task.
- Refreshing your coziest spot at home with a soft chair, warm throw blanket, fire logs or candle and a place to rest your head.
- Setting aside time for a book you’ve been meaning to read or show you’ve wanted to watch.



2. Put your mind to it.

Be present, no matter what you are doing. Try:

- Noticing the details that make up one of your favorite places.
- Stretching to reach a falling leaf and crumbling it in your hand.
- Giving someone your complete attention.
- Gazing at the stars or looking for shapes in the clouds.

3. Connect with others.

Harness the power of being with people. Try:

- Teaming up with a family member or friend to grocery shop or cook.
- Scheduling a lunch date or a walk outdoors with someone new.
- Sharing a favorite food or recipe with a friend or co-worker.
- Retelling a favorite memory at a gathering or in a holiday greeting.
- Working with a friend to help with chores like raking leaves or shoveling snow.
- Having fun in nature like building a snowman.

4. Give thanks.

Note blessings big or small. Try:

- Listing objects that comfort you. Think about your morning coffee, a favorite meal, a pair of snuggly socks or a warm, chunky scarf.
- Smiling as the winter sun shines on your face.
- Jotting down all the things that went right today.

- Savoring the abundance of food at a local market.
- Thanking someone for making your life better.

5. Rest to be your best

Replenish both your body and mind. Try:

- Sticking to a regular [sleep schedule](#) of seven to nine hours a night.
- Renewing your stamina with [exercise](#), yoga or a good stretch.
- Closing your eyes for a few minutes during the day.
- Scheduling “me” time to relax with a hot bath or cup of tea.
- Snoozing one afternoon, for no good reason.

Winter Weather Safety

As Michiganders, we know that a major winter storm can last for several days, with high winds, freezing rain, heavy snowfall, and cold temperatures. Extreme cold can bring on health emergencies for people who live in poorly insulated homes and those who are stranded and attempt to walk for help. Each year, dozens of Americans die from exposure to cold and fires due to dangerous use of heaters. Space heaters and fireplaces increase the risk of household fires and [carbon monoxide poisoning](#).

When temperatures drop below normal, heat can leave your body more rapidly causing hypothermia and frostbite. Hypothermia is a condition brought on when the body temperature drops to less than 95°F. Normal body temperature is around 98.6 °F. Warning signs include uncontrollable shivering, memory loss, disorientation, slurred speech, drowsiness, and apparent exhaustion. If you see someone showing these symptoms, seek medical care immediately!

Below, we are providing resources to ensure you stay safe during this winter season!

[MDHHS | Cold Health & Safety Fact Sheet](#)

[MDHHS | Fall & Winter Climate Resource Packet](#)

[CDC | Winter Weather](#)

The Mid-Michigan District Health Department will be closed on Wednesday December 24th, and will reopen Friday January 2nd for the holiday season.

For emergencies during this closure, please call:
(989) 276-0260.



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