

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, Saint Johns, Michigan
Conference Rooms A & B

Wednesday, February 25, 2026
9:00 a.m.

AGENDA

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

Pledge of Allegiance

A. AGENDA NOTES, REVIEW, AND REVISIONS:

1.

B. CONSENT ITEMS:

1. Meeting Minutes

- a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting held January 12, 2026 – **Included.**
- b. Mid-Michigan District Board of Health (BOH) Organizational Meeting held January 28, 2026– **Included.**

2. Communications

- a. MMDHD FP/WIC Audit Report – **Included.**
- b. MDARD Delegation Letter – **Included.**

C. PUBLIC COMMENTS:

Limit three minutes per person

D. BRANCH OFFICE EMPLOYEES:

E. COMMITTEE REPORTS:

1. Finance Committee: George Bailey, Chair

- a. MMDHD Expenses for January 11 through February 7, 2026 – **Included.**
- b. MMDHD’s Monthly Balance Sheet, Revenue and Expenditure Report for January 2026 – **Included.**
- c. Agency Audit- **Handout.**
- d. CHED Fee Schedule Adjustments – **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. Direct-To-Consumer Advertisements (DTCA)– **Included.**

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

1. No written report
2. Agreements Signed, January 22 – February 18, 2026 – **Included.**

H. OLD BUSINESS:

1. State Septic Code

I. NEW BUSINESS:

1. Narcan Vending Machine
2. Emerging Issues

J. LEGISLATIVE ACTION:

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

1. Mid-Michigan District BOH Action Items, January 2026 – **Included.**
2. MMDHD Staffing Report – **Included.**

- L. RELATED NEWS ARTICLES AND LINKS: – <https://www.mmdhd.org/2026-board-of-health-meetings/>
1. State sealant program expands with Delta Dental Foundation grant – Press Release – February 4, 2026
 2. WIC services offered in Montcalm County – *Daily News* – February 14, 2026
- M. AGENCY NEWSLETTER: - <https://conta.cc/4kzujLV> - **Included.**

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Board of Health (BOH) Synopsis of Actions Needed February 25, 2026 Regular Meeting

Item A. 1.	AGENDA NOTES, REVIEW, AND REVISIONS
Motion to move the FY 24/25 Agency Audit to the first order of business and accept the agenda as amended.	
Item E. 1. c.	FY 24/25 AGENCY AUDIT, ALI BARNES, YEO & YEO
Motion to accept and place on file the FY 24/25 Audited Financial Statements.	
Item B. 1. & 2.	CONSENT ITEMS (MEETING MINUTES & COMMUNICATIONS)
Motion to accept Meeting Minutes B. 1. a. and b. and place on file.	
Item E. 1. a.	EXPENSES FOR JANUARY 11 THROUGH FEBRUARY 7, 2026
Motion to approve payment of the Mid-Michigan District Health Department's Expenses for January 11, through February 7, 2026, totaling \$530,874.94.	
Item E. 1. b.	BALANCE SHEET, REVENUE AND EXPENDITURE REPORT FOR JANUARY 2026
Motion to approve and place the Balance Sheet, Revenue and Expenditure Report for January 2026 on file.	
Item E. 1. d.	CHED FEE SCHEDULE ADJUSTMENTS
Motion to authorize the agency to update CHED fees as recommended.	
Item F.	MEDICAL DIRECTOR'S REPORT; DIRECT-TO-CONSUMER ADVERTISEMENT (DTCA)
Motion to accept and place on file the Medical Director's Report.	



MALPH
Board of Directors
Meeting Minutes
January 12, 2026

I. Call to Order

The meeting was called to order at 9:03am by C. Harrington, President.

II. Roll Call

A quorum was present.

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

Others Present: Administrative Officers Forum, [Becky Burkholder], Health Education and Promotion Forum, [Alyse Nichols], Environmental Health Forum, [Chris Klawuhn], Nurse Administrators Forum, [Aimee Feehan], Physician's Forum, [Will Nettleton, Avani Sheth], EGLE, [Dana DeBruyn], MDARD, [Jennifer Bonsky, Amanda Garvin], MDHHS, [Sahil Bhatia, Molly Cotant, Laura de la Rambelje, Alice Frame, Lauren Neeley, Vicki Riddick, Kayla Smith], Oakland University, [Sara Arena, Chris Wilson], PAA, [Becky Bechler],

Staff: Norm Hess, Jodie Shaver. Gwen Tithof

III. Approve Agenda

Motion by Liz Braddock, support by J. Loveluck to approve the agenda. Motion carried.

IV. Approve Minutes of December 8, 2026 Meeting

Motion by J. Loveluck, support by H. Leslie to accept the December 8, 2026 meeting minutes. Motion carried.



V. **Public Affairs Associates Report**

B. Bechler reported the legislature is coming back on Wednesday. Deleted work projects now need to go through the new 'transparency process'. The AG declared the deletion of work projects as unconstitutional, but Speaker Hall will probably counter-sue. Governor Whitmer will propose budget in mid-February. The State of the State address scheduled for February 25th. Expecting that legislators will want to be out of Lansing and campaigning by July 1st. Speaker Hall has declared no interest in an economic development package, even though this was something he was negotiating on in late fall. Governor Whitmer has indicated that her priority for this year will be literacy. Very few bills were passed last year. Governor Whitmer is the chair of Democratic Governors' Association, so she'll be pulled out of state, fundraising for other governors, and less involved in state matters this year.

VI. **Partner Updates**

D. DeBruyn (EGLE) reported that pool and campground licenses are available for the new year. Licenses are downloadable from MiEHDWIS, and inspection reports will also be available online. Annual reviews are almost complete for non-community program. The EPA will be doing a public supply water file and enforcement review this May. They will announce water supplies they've picked ahead of time and if they are in your jurisdiction, EGLE will get copies of those files. The Onsite Wastewater Conference was last week. The Water Resource Division showed a sneak peek of the two bulletins that are meant to clarify / reduce confusion of some aspects of on-site wastewater systems that don't meet the criteria. These resources have previously been shown to MALEHA but should be shared more widely by the end of the week. On December 18th, the onsite wastewater program sent an Accreditation Cycle 9 update to EH directors, and D. DeBruyn will get that information out of to health officers as well. New documentation is required, along with new compliance metrics, for evaluation of MPR 1.3. A summary document will be coming out this week. EGLE requested a work group of locals and state folks to look at improvements for Accreditation Cycle 10. EGLE's position is that the Cycle 9 Accreditation guidelines leave gaps in ground- and surface water protection. EGLE is also hoping to re-evaluate the unanimous approval rule in the accreditation rules process. EGLE is hoping to hear back from the Attorney General in reference to MALPH's letter in February. They are expecting to release memos on the Part 4 rules, as well as other training materials, in addition to additional materials on PFAS.

J. Bonsky (MDARD) reported that Governor Whitmer signed a few of the bills to update the Food law, including cottage food expansion, MSU database for cottage food, \$250 item cap increased to \$75K. A memo will be issued regarding food license exemptions for facilities owned by the Bureau of Services for Blind Persons and operated in state facilities.



The training is extensive for the Bureau of Services for Blind Persons program. MDARD is working on MPR changes based on changes by the accreditation commission. Quarterly report instructions will be distributed with each quarterly report request. MDARD reformatted Form A for Foodborne Illness investigations. For Food Law Delegation of Authority, nothing changing except on MCLs, MDARD needs to be notified if you're affecting a license (revoking, denying renewal) of an establishment. LHDs can reach out to MDARD for assistance with court procedures at any time.

L. de la Rambelje (MDHHS) reported that first quarter FSRs are due January 30th.

L. Horvath (LARA) reported that the legionella workgroup continues to meet and are working on a document that will clarify the roles of each local and state agency. This will be shared with both MALPH and MALEHA.

VII. Accessibility and Health Program Update

L. Neeley and A. Frame presented an update on Accessibility and Health. Training lists and resources will be made available soon and sent out to the MALPH listservs.

VIII. Rural Health Transformation Grant Update

V. Riddick gave an update on the Rural Health Transformation grant. They are still waiting for program officer assignments from CMS. \$173M for Michigan. States are required to spend money and show outcomes. Rural Health Centers, FQHCs, and LHDs will all qualify for the money. A press release will be coming. There will be nominations for an advisory committee. The presentation was included in the board packet.

IX. Fall Prevention Resource Update

S. Arena, C. Wilson, and K. Smith presented on Fall Prevention Resources. Resources are available at <https://mi211.org/fall-prevention>. The presentation was included in the board packet.

X. Reports from External Committees & Partnerships

N. Hess reported the PIOs are meeting quarterly with MDHHS. The MHA Public Health Taskforce / Public Health Integration Council is meeting later this month.

XI. Officer Updates

C. Harrington- President reported MALPH Executive Committee is still awaiting an official response from EGLE. Some Executive Committee members met with K. Gretsches on the community outreach coordinators. MALPH voiced redundancies and frustrations



with the team's presence / communication with health departments. The EH Bureau Community Outreach team was created post-Flint water crisis and is a response to MDHHS filling its legal obligation for health education. N. Hess will ask the team to connect with the HEP forum, since it seems they're only connected with environmental health directors.

D. Persky- Secretary / Treasurer reported the October 2025 and November 2025 financials were included in the board packet. A motion by R. Burns, support by C. Harrington to approve the October 2025 financials. Motion carried. A motion by D. Persky, support by J. Loveluck to approve the November 2025 financials. Motion carried. N. Hess presented on a FY26 budget revision due to additional funding from MDHHS. The budget revision was included in the board packet. A motion by R. Burns, support by D. Persky to approve the FY26 budget revision. Motion carried.

G. Tithof reported that agreements for the 2026 Wellbeing grant will be coming out later this month.

J. Shaver reported that dues notices went out in October are due February 1st. She will begin reaching out to those who are not yet paid. The website update is complete, but there have been a few glitches that MALPH is still working through. If you see anything amiss, please let J. Shaver know. Once things seem stable, J. Shaver will do another website walkthrough. The MPPHC theme was decided and is Together for Health: Building Stronger Communities in an Era of Change. There will be a sub-focus on the history of public health. The overnight room reservation link is available on the MALPH website, [here](#). Reserve your room early as there is very limited space. The MALPH Day at the Capitol will be a smaller event this year on March 18th. Room block information will be coming out soon. In partnership with MMDHD, MALPH will be offering leadership trainings again this year for health officers, medical directors, and deputy health officers. There will be three (3) sessions following MALPH BOD meetings in April, May, and August. April will be focused on Community Engagement and Partnerships. May's session will be public health law with B. Toskey again. In August, there will be a roundtable of public health discussions, including contracts and audits with state departments. Please send any topics or questions you have related to any of the trainings to J. Shaver. The 6th annual health officer retreat will be on September 14-15, 2026 at Crystal Mountain. The save the date will go out this week, along with overnight room reservation information. This year's focus will be more on collaboration between health officers.

N. Hess did not have a verbal report, but had a video update, found [here](#).



XII. Forum Reports

Admin Forum- B. Burkholder reported the Admin forum is working on FSRs. The finance and billing conference will be in September.

MALEHA- C. Klawuhn reported EGLE lab costs are going up about 40%. There are new forms and additional set-up fees.

HEP- A. Nichols reported they are working on providing an available CHES credit each quarter. The HEP forum would like to create a virtual option for the annual meeting.

NAF- A. Feehan reported NAF has finalized their retreat day in May. This will take place in West Branch.

MAPPP- W. Nettleton reported annual dues will be rolling out. MAPPP had a joint press release with MSMS on the new vaccine schedule recommendations. They will be starting a new immunization work group on a monthly cadence to coordinate vaccine messaging.

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

Discussion on EGLE's accreditation request. An update on the New Vision will be coming soon.

XIV. Adjournment

Meeting adjourned at 11:35am

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

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

Wednesday, January 28, 2026
9:00 a.m.

MINUTES

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

- Members Present: George Bailey, Bruce DeLong, Adam Petersen, Steven Sopocy, Matt Murray, Nicole Fickes (arriving at 9:09 a.m.)
- Members Absent: None
- Staff Present: Mari E. (Liz) Braddock, Health Officer; Jennifer E. Morse, MD, MPH, FAAFP, Medical Director; Lonnie Smith, Director of Environmental Health (EH); Sarah Doak, Director of Community Health & Education Division (CHED); Krishna Santana, Board Secretary
- Staff Absent: Melissa Selby, Director of Administrative Services
- Guests: None

Liz Braddock, Health Officer, called the Organizational Meeting of the Mid-Michigan District Board of Health (BOH) to order at 9:00 a.m., on Wednesday, January 28, 2026, at the Montcalm Office of the Mid-Michigan District Health Department (MMDHD), Stanton, Michigan.

The Pledge of Allegiance was led by L. Braddock.

A. AGENDA NOTES, REVIEW, AND REVISIONS:

As the election of a chairperson for 2026 had not occurred, L. Braddock opened the Organizational Meeting by requesting any additions or revisions to the Agenda.

Motion made by B. DeLong and seconded by M. Murray to approve the agenda as presented. Motion carried.

B. ELECTION OF OFFICERS FOR 2026

1. Chairperson

2. Vice Chairperson

L. Braddock requested nominations for Chairperson. B. DeLong suggested all assignments remain the same.

C. APPOINTMENTS TO THE BOH FOR 2026:

1. Appointment of BOH Secretary
2. Appointment of BOH Standing Committees, Chairpersons and Membership Assignments for 2026
 - a. Finance Committee
 - b. Personnel Committee
 - c. Program Committee
3. Appointment of BOH Representatives to External Organizations and Committees, Assignments for 2026
 - a. Mid-Central Coordinating Committee

Motion made by B. DeLong and supported by M. Murray to keep Agenda Item B, Election of Officers for 2026 (Chairperson and Vice Chairperson), and Agenda Item C, Appointments to the BOH for 2026 (including BOH Secretary, Finance Committee, Personnel Committee, Program Committee, and Mid-Central Coordinating Committee), the same as the 2025 assignments. The motion carried unanimously.

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

D. CONSENT ITEMS:

1. Meeting Minutes
 - a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting held October 27, 2025 and December 9, 2025
 - b. Mid-Michigan District BOH Regular Meeting held December 17, 2025

Motion made by S. Sopocy and seconded by M. Murray to accept and place the Meeting Minutes on file. Motion carried.

2. Communications –
 - a. FY2026 Local Sharing Grant Notice of Award

L. Braddock told the board this award, in the amount of \$34,617.00, is designated for work with the plain/Amish community Dr. Morse will be doing.

b. Special Funding request Approval

L. Braddock informed the board additional funding for PPE has been awarded in the amount of \$24,100.00, these funds are to be used for such things as: PPE restock, community outreach, portable coolers for response, exercise materials and One Health Project training.

Motion to accept and place communication on file made by B. DeLong seconded by M. Murray. Motion carried.

E. PUBLIC COMMENTS: None

F. BRANCH OFFICE EMPLOYEES: None

G. COMMITTEE REPORTS:

1. Finance Committee:

a. MMDHD's Expenses for December 14,2025 through January 10, 2026

G. Bailey went over the expense totals for December 14,2025 through January 10, 2026.

Motion made by G. Bailey to approve the MMDHD's Expenses for December 14, 2025 – January 10, 2026, totaling \$418,743.96, seconded by S. Sopocy. Motion carried.

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

G. Bailey asked if there were any questions.

Motion made by G. Bailey to approve the MMDHD's Monthly Balance Sheet, Revenue and Expenditure Report for December 2025 and place on file. Motion seconded by M. Murray. Motion carried.

c. BOH Per Diem Compensation and Travel Reimbursement

L. Braddock asked the board if they felt the policy should be updated or would they accept it as presented.

Motion made by B. DeLong and seconded by M. Murray to accept the BOH Per Diem Compensation and Travel Reimbursement Policy as presented. Motion carried.

2. Personnel Committee – No report.

3. Program Committee – No report.

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

1. Influenza

J. Morse reported that influenza cases are at record-high levels and recommended vaccination, antiviral treatment when sick, and preventive measures such as handwashing, masking in crowded indoor spaces, and staying home when you're sick.

Motion made by M. Murray and seconded by S. Sopocy to accept the Medical Directors Report and place it on file. Motion carried.

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

1. Health Officer's Report

L. Braddock reviewed the report, noting that WIC participation in the district has steadily increased over the past three years, resulting in more food dollars being spent in the community. She also highlighted the partnership with the University of Michigan to streamline vaccine waiver processing, which will free up staff time. Braddock reminded the board that January is Radon Awareness Month and that free radon test kits are available at the Environmental Health offices. She also informed members about MALPH Day at the Capitol on March 18 for any commissioners interested in attending.

2. Quarterly Service Report (QSR), First Quarter FY 25/26 (October 1, 2025 through December 31, 2025)

L. Braddock reviewed the report, summarizing CHED and EH activities, including WIC, Family Planning, Immunizations, Food Inspections, and Well and Septic permits issued.

3. Plan of Organization

L. Braddock informed the board that the Plan of Organization was included in the meeting packet for their review. She provided an overview, noting that it outlines the agency's legal responsibilities, services, intergovernmental agreements, and information about the Health Officer and Medical Director, as well as Environmental Health regulations. She added that the document will require board approval and the chairperson's signature.

Motion made by S. Sopocy seconded by B. DeLong to approve the Plan of Organization. Motion carried.

4. Agreements Signed

L. Braddock informed the board that several agreements had been signed and offered to review any they wished to discuss in more detail. She highlighted those involving the largest funding amounts.

J. OLD BUSINESS: - None

K. NEW BUSINESS:

1. Adoption of Proposed 2026 BOH Finance Committee and Regular Meeting Schedule

A. Petersen told the board the dates proposed are the same format as past years, the fourth Wednesday of the month, asking the board if they would have any issues with the proposed schedule.

Motion made by B. DeLong and seconded by M. Murray to approve the 2025 BOH Finance Committee and Regular Meeting Schedule as proposed. Motion carried.

2. NALBOH (National Association of Local Boards of Health) Renewal of annual membership for \$350.00

L. Braddock told the board it was not required and that MMDHD has not been a member for the last two years, however she wanted to ask if this board would be interested as this is a membership for the board members not the MMDHD staff. The board members agreed not to be a member of NALBOH.

3. Emerging Issues –

L. Smith told the board there is a new draft of the septic bill that will be introduced.

L. LEGISLATIVE ACTION: – None.

M. INFORMATIONAL ITEMS:

1. Mid-Michigan District BOH Action Items, December 2025
2. Staffing Report, January 2026

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

1. January is National Radon Action Month 2026 – Press Release – January 5, 2026
2. ‘Free Narcan vending machine now available at UM Health’ – *Dailey News* – January 10, 2026
3. ‘Local medical director says vaccine changes will cause confusion, risk more infection’ – *The Daily News* – January 12, 2026

L. Braddock went over the news articles for the month and noted there are free radon test kits available to the public at the offices.

O. AGENCY NEWSLETTERS:

1. January 2026 Newsletter

A. Petersen asked whether there was any further business to bring before the board. N. Fickes shared that Clinton County Parks and Green Spaces is working to increase park use for health-related purposes. She invited the health department to consider holding any educational events in the county parks, noting that the parks and green spaces team would help promote them.

There being no further business to come before the Board, motion to adjourn made by M. Murray, seconded by G. Bailey Motion Carried. The meeting adjourned at 9:48 a.m.

Respectfully Submitted,

Krishna Santana

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

DRAFT

Mid-Michigan District Health Department

Family Planning Program
Women, Infants, and Children Program

For the Period October 1, 2023 – September 30, 2024

Audit Report – Issued February 2026

State of Michigan
Department of Health and Human Services
Bureau of Audit
Audit Division





STATE OF MICHIGAN

GRETCHEN WHITMER
GOVERNOR

DEPARTMENT OF HEALTH AND HUMAN SERVICES
LANSING

ELIZABETH HERTEL
DIRECTOR

February 18, 2026

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

Dear Liz Braddock:

This is our audit report of the Family Planning and Women, Infants, and Children (WIC) Programs funded by the Michigan Department of Health and Human Services and administered by Mid-Michigan District Health Department for the audit period October 1, 2023, through September 30, 2024.

The Michigan Department of Health and Human Services (MDHHS) is committed to ensuring high standards of integrity and accountability for public funds. To that end, we periodically perform audits to assess compliance with fiscal reporting and other requirements contained in MDHHS agreements, Federal regulations, and policies and procedures.

The report includes the Statements of Audited Grant Revenues and Expenses, Grant Award Information, Scope and Methodology and Glossary of Abbreviations and Terms. **We noted no exceptions during our review.**

Thank you for the cooperation extended throughout the audit process.

Sincerely,

Eric McGaugh
Audit Manager
WIC and Family Planning Audit Section
Bureau of Audit – Audit Division

c: Shannah Havens, MDHHS, Audit
Bryce Wooton, MDHHS, Audit
Dilcia "D" Renderos, MDHHS, Audit
Jordann Gleaves, MDHHS, Audit
Christina Herring, MDHHS, WIC
Cecilia Hutson, MDHHS, WIC
Dawn Shanafelt, MDHHS, Maternal and Infant Health
Deanna Charest, MDHHS, Maternal and Infant Health
Keyonie James, MDHHS, Maternal and Infant Health
Steve Utter, MDHHS, Maternal and Infant Health
Melissa Selby, Mid-Michigan District Health Department

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STATEMENTS OF AUDITED GRANT REVENUES AND EXPENSES

**Mid-Michigan District Health Department
Family Planning Services Program
Statement of Audited Grant Revenues and Expenses
10/01/2023 - 09/30/2024**

	REPORTED	AUDITED	AUDIT ADJUSTMENT	EXCEPTION REFERENCE
REVENUES				
MDHHS Grant	\$ 291,532	\$ 291,532	\$ -	
Local Funds - Other	\$ 1	\$ 1	\$ -	
Fees and Collections - 1st and 2nd Party	\$ 2,642	\$ 2,642	\$ -	
Fees and Collections - 3rd Party	\$ 47,950	\$ 47,950	\$ -	
Federal Cost Based Reimbursement	\$ 23,776	\$ 23,776	\$ -	
Total Revenues	\$ 365,900	\$ 365,900	\$ -	
EXPENSES				
Salaries and Wages	\$ 131,753	\$ 131,753	\$ -	
Fringe Benefits	\$ 57,080	\$ 57,080	\$ -	
Contractual Services	\$ -	\$ -	\$ -	
Supplies and Materials	\$ 33,659	\$ 33,659	\$ -	
Travel	\$ 8,859	\$ 8,859	\$ -	
Communication	\$ 1,356	\$ 1,356	\$ -	
Space Costs	\$ 11,475	\$ 11,475	\$ -	
Other	\$ 1,535	\$ 1,535	\$ -	
County-City Central Services	\$ -	\$ -	\$ -	
Indirect Costs	\$ -	\$ -	\$ -	
Cost Allocation/Other Cost Distributions	\$ 120,183	\$ 120,183	\$ -	
Total Expenses	\$ 365,900	\$ 365,900	\$ -	

**Mid-Michigan District Health Department
WIC Breastfeeding Program
Statement of Audited Grant Revenues and Expenses
10/01/2023 - 09/30/2024**

	REPORTED	AUDITED	AUDIT ADJUSTMENT	EXCEPTION REFERENCE
REVENUES				
MDHHS Grant	\$ 125,721	\$ 125,721	\$ -	
Local Funds - Other	\$ 37,075	\$ 37,075	\$ -	
Fees and Collections - 1st and 2nd Party	\$ -	\$ -	\$ -	
Fees and Collections - 3rd Party	\$ -	\$ -	\$ -	
Federal Cost Based Reimbursement	\$ -	\$ -	\$ -	
Total Revenues	\$ 162,796	\$ 162,796	\$ -	
EXPENSES				
Salaries and Wages	\$ 56,259	\$ 56,259	\$ -	
Fringe Benefits	\$ 37,494	\$ 37,494	\$ -	
Contractual Services	\$ -	\$ -	\$ -	
Supplies and Materials	\$ 136	\$ 136	\$ -	
Travel	\$ 1,604	\$ 1,604	\$ -	
Communication	\$ 1,977	\$ 1,977	\$ -	
Space Costs	\$ -	\$ -	\$ -	
Other	\$ 5,654	\$ 5,654	\$ -	
County-City Central Services	\$ -	\$ -	\$ -	
Indirect Costs	\$ -	\$ -	\$ -	
Cost Allocation/Other Cost Distributions	\$ 59,671	\$ 59,671	\$ -	
Total Expenses	\$ 162,796	\$ 162,796	\$ -	

**Mid-Michigan District Health Department
WIC Resident Services Program
Statement of Audited Grant Revenues and Expenses
10/01/2023 - 09/30/2024**

	REPORTED	AUDITED	AUDIT ADJUSTMENT	EXCEPTION REFERENCE
REVENUES				
MDHHS Grant	\$ 705,097	\$ 705,097	\$ -	
Local Funds - Other	\$ 246,956	\$ 246,956	\$ -	
Fees and Collections - 1st and 2nd Party	\$ -	\$ -	\$ -	
Fees and Collections - 3rd Party	\$ -	\$ -	\$ -	
Federal Cost Based Reimbursement	\$ -	\$ -	\$ -	
Other Non-ELPHS	\$ 882	\$ 882	\$ -	
Total Revenues	\$ 952,935	\$ 952,935	\$ -	
EXPENSES				
Salaries and Wages	\$ 394,052	\$ 394,052	\$ -	
Fringe Benefits	\$ 143,438	\$ 143,438	\$ -	
Contractual Services	\$ -	\$ -	\$ -	
Supplies and Materials	\$ 8,841	\$ 8,841	\$ -	
Travel	\$ 18,059	\$ 18,059	\$ -	
Communication	\$ 5,678	\$ 5,678	\$ -	
Space Costs	\$ 38,203	\$ 38,203	\$ -	
Other	\$ 2,561	\$ 2,561	\$ -	
County-City Central Services	\$ -	\$ -	\$ -	
Indirect Costs	\$ -	\$ -	\$ -	
Cost Allocation/Other Cost Distributions	\$ 342,101	\$ 342,101	\$ -	
Total Expenses	\$ 952,935	\$ 952,935	\$ -	

GRANT AWARD INFORMATION

Program Title	Family Planning
MDHHS Agreement No.	E20242963
MDHHS Agreement Period	10/01/2023 – 09/30/2024
MDHHS Audit Period	10/01/2023 – 09/30/2024
Federal Award Identification No.	NB01TO000043, FPHPA006540, B0452932
Federal Award No.	251019, 252900, 252208
Exceptions Related to Agreement	Not Applicable
Amount to be Returned	\$-0-
See the Statement of Audited Grant Revenues and Expenses for line item details.	

Program Title	WIC Breastfeeding
MDHHS Agreement No.	E20243107
MDHHS Agreement Period	10/01/2023 – 09/30/2024
MDHHS Audit Period	10/01/2023 – 09/30/2024
Federal Award Identification No.	232MI013W5003, 242MI003W1003
Federal Award No.	50022, 50035
Exceptions Related to Agreement	Not Applicable
Amount to be Returned	\$-0-
See the Statement of Audited Grant Revenues and Expenses for line item details.	

Program Title	WIC Resident Services
MDHHS Agreement No.	E20243106
MDHHS Agreement Period	10/01/2023 – 09/30/2024
MDHHS Audit Period	10/01/2023 – 09/30/2024
Federal Award Identification No.	242MI003W1003
Federal Award No.	50035
Exceptions Related to Agreement	Not Applicable
Amount to be Returned	\$-0-
See the Statement of Audited Grant Revenues and Expenses for line item details.	

SCOPE AND METHODOLOGY

We examined the Health Department's records and activities for the period October 1, 2023, through September 30, 2024.

Our audit procedures included the following:

- Reviewed the most recent Single Audit and Financial Statement Audit Reports for any Family Planning Program or WIC Program related concerns.
- Reviewed the most recent Family Planning Program site visit report from the Program staff.
- Reviewed the Grant Agreement, Budgets, and Program Specific Assurances and Requirements.
- Reviewed policies to ensure they meet applicable requirements and guidelines.
- Reviewed the most recently completed Subrecipient Questionnaire.
- Reconciled the Family Planning Program and WIC Program Financial Status Reports (FSRs) and MDHHS payment schedules to the accounting records.
- Tested a selection of payroll and non-payroll expenditures for program compliance; and adherence to policies, Federal and program guidelines, and approval procedures.
- Reviewed building space/lease costs for proper reporting and compliance with Federal requirements.
- Reviewed equipment purchases over \$5,000 for the Family Planning Program and \$2,500 for the WIC Program.
- Reviewed indirect cost and other cost allocations for reasonableness, and an equitable methodology.
- Reviewed Family Planning Program billings and collection of fees, and collection of donations.

Our audit did not include a review of program content or quality of services provided.

GLOSSARY OF ABBREVIATIONS AND TERMS

CFR	Code of Federal Regulations
FP	Family Planning
FAIN	Federal Award Identification Number
FSR	Financial Status Report
FY	Fiscal Year (State of Michigan FY October 1 – September 30)
Health Department	Mid-Michigan District Health Department
MDHHS	Michigan Department of Health and Human Services
WIC	Women, Infants, and Children



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF AGRICULTURE
AND RURAL DEVELOPMENT

DR. TIM BORING
DIRECTOR

**BUREAU OF FOOD SAFETY AND ANIMAL HEALTH,
(In accordance with Act 92, Public Acts of 2000, as amended)**

DELEGATION OF AUTHORITY TO LOCAL HEALTH PARTNER

January 30, 2026

**Mid-Michigan District Health Dept.
615 N. State Road, Suite 2, Stanton, MI, 48888**

Liz Braddock:

The Michigan Department of Agriculture and Rural Development (MDARD), Bureau of Food Safety and Animal Health, is the agency charged with the administration and enforcement of the Michigan Food Law of 2000, P.A. 92, as amended, MCL 289.1101 *et seq.*

After review, MDARD has determined that you have met all required program criteria provided for in the Michigan Food Law, adopted Michigan Food Code, and associated rules. Therefore, you are hereby delegated full authority and responsibility for the enforcement of the requirements of the Michigan Food Law which pertain to food service establishments within your jurisdiction. MCL 289.3105.

You are required to enforce the Michigan Food Law, adopted Michigan Food Code, and associated rules in the manner provided for in part 24 of the public health code, MCL 333.2401 to 333.2498. However, late fees under MCL 289.4113, administrative fines under MCL 289.5105, and criminal fines under section MCL 289.5107 are not delegated and are specifically withheld to MDARD. In the event you determine that an administrative or criminal fine is necessary or appropriate, you should immediately contact the MDARD Bureau of Food Safety and Animal Health.

You may further delegate enforcement authority for specific food service programs under a written plan of organization approved pursuant to section 2431 of the Public Health Code, MCL 333.2431. Any delegation, and the associated written plan of organization, must be provided to the MDARD Bureau of Food Safety and Animal Health immediately upon issuance.

This delegation may be revoked or withheld at any time. Notwithstanding this delegation, MDARD retains joint authority to enforce any provision of the Michigan Food Law, adopted Michigan Food Code, or associated rules, even when such enforcement pertains to a food service establishment within your jurisdiction.

Sincerely,

Jennifer Bonsky. MDARD – Bureau of Food
Safety and Animal Health
Human Food Division Director
Bonsky@michigan.gov
517-614-0149

**MONTHLY EXPENSES FOR
January 11, 2026 - February 7, 2026**

<i>EV 2078</i>	<i>1/21/2026</i>	<i>\$</i>	<i>351,401.67</i>
<i>EV 2079</i>	<i>2/4/2026</i>	<i>\$</i>	<i>179,473.27</i>
TOTAL		\$	530,874.94



Mid-Michigan District HEALTH DEPARTMENT

CLINTON • GRATIOT • MONTCALM

Expense Voucher #	2078	1/21/2026
<u>Payables</u>		
109943-109974	Acumatica Checks	\$ 188,221.80
ACH000211-ACH000215	Acumatica EFT & ACH Payments	\$ 7,040.77
<u>Payroll</u>		
	Ameriprise NBS	\$ 100.00
	Nationwide	\$ 1,575.00
	MERS 457	\$ 2,425.00
	MISDU	\$ 369.20
	EFT Payroll Taxes	\$ 37,734.41
	Direct Deposit Payroll	\$ 107,987.98
	Direct Deposit HSA	\$ 5,812.41
	State of Michigan Unemployment	
<u>Fees</u>		
	Huntington e-Banking fee	\$ 135.10
	Huntington Bank Interest	\$ -
TOTAL		<u>\$ 351,401.67</u>

AP Payment Register

Company/Branch MMDHD

Date From: 1/11/2026

Date To: 1/20/2026

Date: 1/20/2026 3:52 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	003653	109943	Closed	1/20/2026	AGRO01	AGROLIQUID	0.00	150.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005785		36233122	ROOM RENTAL 3/	150.00	USD	0.00	150.00
							Document Total:	150.00
							Payment Method Total:	150.00
							Cash Account Total:	150.00

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	003654	109944	Closed	1/20/2026	ALPH01	ALPHA FAMILY CENTER	0.00	300.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005752		Feb 2026	February 2026 Ren	300.00	USD	0.00	300.00
							Document Total:	300.00
							Payment Method Total:	300.00
							Cash Account Total:	300.00

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	003655	109945	Closed	1/20/2026	AMAL01	AMALGAM LLC	0.00	4,000.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005774		122025-03	FY2026 EH LICEN	4,000.00	USD	0.00	4,000.00
							Document Total:	4,000.00
							Payment Method Total:	4,000.00
							Cash Account Total:	4,000.00

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	003684	109946	Closed	1/20/2026	AUBURN	AUBURN ASSISTED LIVING LLC dba COUNTRY FRIENDS ASSIS	0.00	45.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005789		REFUND	EH Refund	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	003656	109947	Closed	1/20/2026	CDWG01	CDW GOVERNMENT, INC.	0.00	2,993.03
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005745		AH5L74Q		2,894.38	USD	0.00	2,894.38
Bill	005756		AH5U92R		98.65	USD	0.00	98.65
Document Total:								2,993.03
Payment Method Total:								2,993.03
Cash Account Total:								2,993.03

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003657	109948	Closed	1/20/2026	CENT02	CENTRAL MICHIGAN DIST HEALTH DEPARTMENT	0.00	6,606.07
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005771		Dec 2025		6,606.07	USD	0.00	6,606.07
Document Total:								6,606.07
Payment Method Total:								6,606.07
Cash Account Total:								6,606.07

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003681	109949	Closed	1/20/2026	CHILD01	CHILD ADVOCACY	0.00	200.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005751		Feb 2026		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	003658	109950	Closed	1/20/2026	CITY01	CITY OF ITHACA	0.00	80.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005788		Comm. Cen. rental		80.00	USD	0.00	80.00
Document Total:								80.00
Payment Method Total:								80.00
Cash Account Total:								80.00

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003659	109951	Closed	1/20/2026	COVE01	COVENANT MEDICAL CENTER	0.00	273.21

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005776		22412-	12/2025	Dec 2025 labs Guæ	44.35 USD	0.00	44.35
Bill	005777		21654	12/2025	Dec 2025 labs Guæ	92.89 USD	0.00	92.89
Bill	005778		20940	12/2025	Dec 2025 labs Guæ	135.97 USD	0.00	135.97
Document Total:								273.21
Payment Method Total:								273.21
Cash Account Total:								273.21

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003676	109952	Closed	1/20/2026	PARTLO C	CYNTHIA PARTLO	0.00	7,942.09

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005754		2026		PA152 MEDICAL II	7,942.09 USD	0.00	7,942.09
Document Total:								7,942.09
Payment Method Total:								7,942.09
Cash Account Total:								7,942.09

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003660	109953	Closed	1/20/2026	DARB01	DARBY DENTAL	0.00	201.95

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005760		3810087		GLOVES MBO	201.95 USD	0.00	201.95
Document Total:								201.95
Payment Method Total:								201.95
Cash Account Total:								201.95

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003679	109954	Closed	1/20/2026	WAD01	DAWN WADLE	0.00	7,942.09

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005755		2026		PA 152 MEDICAL	7,942.09 USD	0.00	7,942.09
Document Total:								7,942.09
Payment Method Total:								7,942.09
Cash Account Total:								7,942.09

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003661	109955	Closed	1/20/2026	FRIE01	FRIEDLAND INDUSTRIES, INC.	0.00	270.00	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005783		9922		1.5.2026 District W	270.00 USD	0.00	270.00	
							Document Total:	270.00	
							Payment Method Total:	270.00	
							Cash Account Total:	270.00	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003662	109956	Closed	1/20/2026	GLAXO1	GLAXO SMITH KLINE	0.00	2,297.64	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005757		8254796367		SHINGRIX VACCII	2,297.64 USD	0.00	2,297.64	
							Document Total:	2,297.64	
							Payment Method Total:	2,297.64	
							Cash Account Total:	2,297.64	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003683	109957	Closed	1/20/2026	KISSEL	HELEN KISSEL	0.00	515.00	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005791		Refund		EH Refund	515.00 USD	0.00	515.00	
							Document Total:	515.00	
							Payment Method Total:	515.00	
							Cash Account Total:	515.00	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003678	109958	Closed	1/20/2026	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	005750		Feb 2026		February 2026 Offic	100.00 USD	0.00	100.00	
							Document Total:	100.00	
							Payment Method Total:	100.00	
							Cash Account Total:	100.00	

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003663	109959	Closed	1/20/2026	HOSP03	HOSPITAL NETWORK HEALTHCARE SERVICES	0.00	919.50
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005773		103860	MEDICAL WASTE	919.50	USD	0.00	919.50
							Document Total:	919.50
							Payment Method Total:	919.50
							Cash Account Total:	919.50

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003664	109960	Closed	1/20/2026	INSP01	INSPIRATION STUDIO DESIGNS	0.00	124.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005759		27741	BUSINESS CARD	124.00	USD	0.00	124.00
							Document Total:	124.00
							Payment Method Total:	124.00
							Cash Account Total:	124.00

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003677	109961	Closed	1/20/2026	LUCCHESI M	LUCCHESI MARIO	0.00	7,942.09
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005753		2026	PA 152 MEDICAL	7,942.09	USD	0.00	7,942.09
							Document Total:	7,942.09
							Payment Method Total:	7,942.09
							Cash Account Total:	7,942.09

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003667	109962	Closed	1/20/2026	MICH03	MALPH	0.00	4,869.40
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005775		CJS113	FY 2026 Q1 MALP	4,869.40	USD	0.00	4,869.40
							Document Total:	4,869.40
							Payment Method Total:	4,869.40
							Cash Account Total:	4,869.40

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003668	109963	Closed	1/20/2026	MICH06	MDARD-MICHIGAN DEPARTMENT OF AGRICULTURE	0.00	283.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005784		791-11381230	Food Licenses Dec	283.00	USD	0.00	283.00
							Document Total:	283.00
							Payment Method Total:	283.00
							Cash Account Total:	283.00

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003665	109964	Closed	1/20/2026	MEDI01	MEDIBADGE	0.00	386.55
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005765		950278	WIC/IMMS STICKE	386.55	USD	0.00	386.55
							Document Total:	386.55
							Payment Method Total:	386.55
							Cash Account Total:	386.55

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003666	109965	Closed	1/20/2026	MERC01	MERCK SHARP & DOHME LLC	0.00	261.28
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005761		7018552554	HEP B PEDS	261.28	USD	0.00	261.28
							Document Total:	261.28
							Payment Method Total:	261.28
							Cash Account Total:	261.28

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003669	109966	Closed	1/20/2026	MICH11	MICHIGAN NURSES ASSOCIATION	0.00	556.40
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005747		Jan.2026	January 2026 MNA	556.40	USD	0.00	556.40
							Document Total:	556.40
							Payment Method Total:	556.40
							Cash Account Total:	556.40

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003670	109967	Closed	1/20/2026	NATI04	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION - TRAINING	0.00	420.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005795		121495		420.00	USD	0.00	420.00
							Document Total:	420.00
							Payment Method Total:	420.00
							Cash Account Total:	420.00

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003682	109968	Closed	1/20/2026	PRIORITY	PRIORITY HEALTH	0.00	130,130.52
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005786		260080001813	January 2026 Prior	62,715.26	USD	0.00	62,715.26
Bill	005787		260150001397	February 2026 Pric	67,415.26	USD	0.00	67,415.26
							Document Total:	130,130.52
							Payment Method Total:	130,130.52
							Cash Account Total:	130,130.52

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003671	109969	Closed	1/20/2026	RSNO01	R&S NORTHEAST LLC	0.00	57.90
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005766		578242		57.90	USD	0.00	57.90
							Document Total:	57.90
							Payment Method Total:	57.90
							Cash Account Total:	57.90

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003672	109970	Closed	1/20/2026	TEAM02	TEAMSTERS LOCAL 214	0.00	1,300.85
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005748		Jan 2026	January 2026 Tear	1,300.85	USD	0.00	1,300.85
							Document Total:	1,300.85
							Payment Method Total:	1,300.85
							Cash Account Total:	1,300.85

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003673	109971	Closed	1/20/2026	THER01	THERACOM, A CAREMARK CO	0.00	2,192.38

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005779		226434450		2,192.38	USD	0.00	2,192.38
							Document Total:	2,192.38
							Payment Method Total:	2,192.38
							Cash Account Total:	2,192.38

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003680	109972	Closed	1/20/2026	TRAY01	Trayer Water Wells	0.00	1,520.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005790		REFUND		1,520.00	USD	0.00	1,520.00
							Document Total:	1,520.00
							Payment Method Total:	1,520.00
							Cash Account Total:	1,520.00

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003674	109973	Closed	1/20/2026	UNIT03	UNITED WAY OF GREATER CENTRAL MICHIGAN	0.00	146.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005749		Jan 2026		146.00	USD	0.00	146.00
							Document Total:	146.00
							Payment Method Total:	146.00
							Cash Account Total:	146.00

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003675	109974	Closed	1/20/2026	WINN01	WINN TELECOM	0.00	3,195.85

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005770		50046526-0		3,195.85	USD	0.00	3,195.85
							Document Total:	3,195.85
							Payment Method Total:	3,195.85
							Cash Account Total:	3,195.85

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003648	ACH000211	Closed	1/20/2026	SANO01	SANOFI PASTEUR INC	0.00	355.79	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005793		7144723753	TUBERSOL VACC	355.79	USD	0.00	355.79	
							Document Total:	355.79	
							Payment Method Total:	355.79	
							Cash Account Total:	355.79	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003649	ACH000212	Closed	1/20/2026	STAP01	STAPLES	0.00	544.61	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005762		6052466442		114.58	USD	0.00	114.58	
Bill	005763		6052466444	GBO OFFICE SUP	101.57	USD	0.00	101.57	
Bill	005764		6052466443	GBO OFFICE SUP	24.54	USD	0.00	24.54	
Bill	005792		6052919658	COPYPAPER EH/(303.92	USD	0.00	303.92	
							Document Total:	544.61	
							Payment Method Total:	544.61	
							Cash Account Total:	544.61	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003650	ACH000213	Closed	1/20/2026	MUTU01	MUTUAL OF OMAHA	0.00	5,332.21	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005782		002027687463	February 2026 ER	5,332.21	USD	0.00	5,332.21	
							Document Total:	5,332.21	
							Payment Method Total:	5,332.21	
							Cash Account Total:	5,332.21	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003651	ACH000214	Closed	1/20/2026	AMAZON01	AMAZON CAPITAL SERVICES	0.00	25.56	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005758		1YDF-W4QG-D3PH	CLOROX WIPES /	25.56	USD	0.00	25.56	
							Document Total:	25.56	
							Payment Method Total:	25.56	
							Cash Account Total:	25.56	

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003652	ACH000215	Closed	1/20/2026	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	005746		31032727	Monthly Billing - U	782.60	USD	0.00	782.60
							Document Total:	782.60
							Payment Method Total:	782.60
							Cash Account Total:	782.60

Doc. Type	Count	Amount Paid (USD)
Check	37	195,262.57
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
Company Total:	37	195,262.57



Mid-Michigan District HEALTH DEPARTMENT

CLINTON • GRATIOT • MONTCALM

Expense Voucher #	2079	2/6/2026
<u>Payables</u>		
109975-109981	Acumatica Checks	\$ 9,458.70
<u>ACH000216-ACH000221</u>	<u>Acumatica EFT & ACH Payments</u>	<u>\$ 9,820.83</u>
<u>Payroll</u>		
	Ameriprise NBS	\$ 100.00
	Nationwide	\$ 1,575.00
	MERS 457	\$ 2,425.00
	MISDU	\$ 369.20
	EFT Payroll Taxes	\$ 37,123.12
	Direct Deposit Payroll	\$ 112,806.64
	Direct Deposit HSA	\$ 5,812.41
	State of Michigan Unemployment	
<u>Fees</u>		
	Huntington e-Banking fee	\$ -
	Huntington Bank Interest	\$ (17.63)
TOTAL		<u><u>\$ 179,473.27</u></u>

AP Payment Register

Company/Branc MMDHD

Date From: 2/1/2026

Date To: 2/3/2026

Date: 2/3/2026 3:29 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	003691	109975	Closed	2/3/2026	CDWG01	CDW GOVERNMENT, INC.	0.00	372.16

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005808		ZR01104700	December 2025 CI	372.16	USD	0.00	372.16
							Document Total:	372.16
							Payment Method Total:	372.16
							Cash Account Total:	372.16

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	003692	109976	Closed	2/3/2026	DARB01	DARBY DENTAL	0.00	656.25

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005797		3821724	VARNISH SHELL	656.25	USD	0.00	656.25
							Document Total:	656.25
							Payment Method Total:	656.25
							Cash Account Total:	656.25

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	003693	109977	Closed	2/3/2026	PETT01	PETTY CASH FUND - ADMINISTRATION	0.00	212.81

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005806		Jan 2026 GBO	GBO Petty Cash	94.22	USD	0.00	94.22
Bill	005807		Jan 2026 MBO	MBO Petty Cash	118.59	USD	0.00	118.59
							Document Total:	212.81
							Payment Method Total:	212.81
							Cash Account Total:	212.81

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	003696	109978	Closed	2/3/2026	PREIN01	PREIN&NEWHOF	0.00	1,298.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005809		129222	January 2026 Wat	1,298.00	USD	0.00	1,298.00
							Document Total:	1,298.00
							Payment Method Total:	1,298.00
							Cash Account Total:	1,298.00

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003694	109979	Closed	2/3/2026	STAT01	STATCOURIER	0.00	2,523.15	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005803		1019-4088	12.2025 Lab Couri	2,523.15	USD	0.00	2,523.15	
							Document Total:	2,523.15	
							Payment Method Total:	2,523.15	
							Cash Account 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	003697	109980	Closed	2/3/2026	TKS01	TURN KEY SYSTEMS, INC dba TKS SECURITY	0.00	1,197.00	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005805		34149	FEB - APR CLOU	1,197.00	USD	0.00	1,197.00	
							Document Total:	1,197.00	
							Payment Method Total:	1,197.00	
							Cash Account Total:	1,197.00	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003695	109981	Closed	2/3/2026	WINN01	WINN TELECOM	0.00	3,199.33	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005804		50047518	Winn Telecom	3,199.33	USD	0.00	3,199.33	
							Document Total:	3,199.33	
							Payment Method Total:	3,199.33	
							Cash Account Total:	3,199.33	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003685	ACH000216	Closed	2/3/2026	FIRS01	FIRST NATIONAL BANK OMAHA	0.00	3,044.79	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005810		Feb 2026 0609	February 2026 FN	52.12	USD	0.00	52.12	
Bill	005812		Feb 2026 8712	February 2026 FN	340.09	USD	0.00	340.09	
Bill	005813		Feb 2026 2593	February 2026 FN	2,355.72	USD	0.00	2,355.72	
Bill	005814		Feb 2026 9400	February 2026 FN	296.86	USD	0.00	296.86	
							Document Total:	3,044.79	
							Payment Method Total:	3,044.79	
							Cash Account Total:	3,044.79	

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003686	ACH000217	Closed	2/3/2026	MCKE01	MCKESSON MEDICAL	0.00	2,535.75
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005794		24887443	MODERNA VACCI	2,535.75	USD	0.00	2,535.75
							Document Total:	2,535.75
							Payment Method Total:	2,535.75
							Cash Account Total:	2,535.75

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003687	ACH000218	Closed	2/3/2026	RICO01	RICOH USA INC	0.00	237.33
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005802		9033534617	December 2025 Pr	237.33	USD	0.00	237.33
							Document Total:	237.33
							Payment Method Total:	237.33
							Cash Account Total:	237.33

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003688	ACH000219	Closed	2/3/2026	STAP01	STAPLES	0.00	478.91
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005800		6053490550	CHED OFFICE SU	478.91	USD	0.00	478.91
							Document Total:	478.91
							Payment Method Total:	478.91
							Cash Account Total:	478.91

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003689	ACH000220	Closed	2/3/2026	VERI01	VERIZON	0.00	2,898.42
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005815		6134347212	December 24, 202	2,898.42	USD	0.00	2,898.42
							Document Total:	2,898.42
							Payment Method Total:	2,898.42
							Cash Account Total:	2,898.42

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003690	ACH000221	Closed	2/3/2026	AMAZON01	AMAZON CAPITAL SERVICES	0.00	625.63

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005796		13QC-WGTQ-TFPH	GALLON ZIPLOCK	43.50	USD	0.00	43.50
Bill	005798		1W9F-MCTF-K9V1	PACKING TAPE, V	35.64	USD	0.00	35.64
Bill	005801		1JCV-TQ64-1LGC	Office Supplies	40.52	USD	0.00	40.52
Bill	005811		1QYQ-4NYW-MYCF	BLOODLEAD GRA	505.97	USD	0.00	505.97

Document Total:	625.63
Payment Method Total:	625.63
Cash Account Total:	625.63

Doc. Type	Count	Amount Paid (USD)
Check	13	19,279.53
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
Company Total:	13	19,279.53

Balance Sheet

As of January 31, 2026

Assets

Cash & Cash Equivalents	2,903,426.61
Account Receivable	446,274.30
Other Receivables	86,087.12
Prepaid Expenses	206,158.54
VFC Inventory	83,270.74
Total Assets	3,725,217.31

Liabilities

Employee Deductions	82,058.34
Accounts Payable	(7,728.54)
Due to Others	376,382.37
VFC Inventory	83,270.74
Trust Funds	17,987.17
Deferred Revenues	0.00
38901-FUND BALANCE RESTRICTED DENTAL	95,208.84
39000-FUND BALANCE END OF YEAR	424,181.10
39001-FUND BALANCE	336,276.38
39004-FUND BALANCE - TECHNICAL/EQUIP	489,494.46
39005-FUND BALANCE-FACILITY DEV.	72,523.00
39008-FUND BALANCE-FUTURE RETIREMENT	277,269.58
39009-FUND BALANCE-COMPENSATED LEAVE	443,887.51
39010-FUND BALANCE-UNEMPLOYMENT	55,000.00
39012-FUND BALANCE - TRAINING	35,000.00
39013-FUND BALANCE - BRFS	11,522.00
39014-FUND BALANCE-HEALTH INSURANCE	125,451.00
39015-FUND BALANCE-POTENTIAL CLAIMS	75,457.00
39017-FUND BALANCE CHW	150,000.00
39018-FUND BALANCE OPEB	77,778.00
Net Income / (Loss)	504,198.36
Total Liabilities	3,725,217.31
Difference	0.00

REVENUE-EXPENSE

As of January 31, 2026

ALL PROGRAMS

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
REVENUE					
ELPHS LCSA	190,167.00	0.00	190,167.00	0.00	100%
ELPHS	1,695,253.00	141,270.00	565,083.00	1,130,170.00	33%
MDHHS GRANTS	2,010,427.00	185,150.00	740,709.00	1,269,718.00	37%
MDHHS FEE FOR SERVICE	77,500.00	0.00	15,407.96	62,092.04	20%
EGL E GRANTS	283,923.00	0.00	59,349.36	224,573.64	21%
OTHER GRANTS	456,200.00	68,956.22	77,242.97	378,957.03	17%
VFC SUPPLIES	300,000.00	0.00	0.00	300,000.00	0%
MEDICAID FULL COST	107,000.00	82,173.00	82,173.00	24,827.00	77%
MEDICAID OUTREACH	187,836.00	0.00	3,648.58	184,187.42	2%
OTHER INCOME	82,000.00	16,797.00	16,374.66	65,625.34	20%
ADMINISTRATION	100.00	1,567.42	1,567.42	-1,467.42	1,567%
EH ADMIN	0.00	62.14	502.91	-502.91	
EH MISC	69,860.00	16,370.00	22,404.00	47,456.00	32%
SEWAGE PROGRAM	215,730.00	8,345.00	63,865.00	151,865.00	30%
WATER PROGRAM	178,190.00	10,413.00	50,150.00	128,040.00	28%
FOOD PROGRAM	330,435.00	300,318.00	315,330.00	15,105.00	95%
BODY ART	5,600.00	5,890.00	6,880.00	-1,280.00	123%
COMMUNICABLE DISEASE	1,000.00	0.00	200.00	800.00	20%
IMMUNIZATIONS	249,000.00	15,253.60	110,407.21	138,592.79	44%
STD/STI	2,000.00	306.49	288.28	1,711.72	14%
BLOOD LEAD	13,000.00	761.38	2,509.04	10,490.96	19%
WOMENS HEALTH PROGRAM	0.00	0.00	46.01	-46.01	
BCCCP	2,000.00	370.00	263.06	1,736.94	13%
FAMILY PLANNING	54,000.00	5,991.66	13,953.22	40,046.78	26%
VISION	17,000.00	269.56	4,403.56	12,596.44	26%
HEARING	17,000.00	390.00	4,762.68	12,237.32	28%
BREASTFEEDING PROGRAM	5,000.00	171.00	158.17	4,841.83	3%
CLINICAL VARNISH	20,000.00	9,389.44	11,941.68	8,058.32	60%
ORAL HEALTH K-ASSESSMENT	0.00	-1.72	17,337.95	-17,337.95	
CHED ADMINISTRATION	0.00	0.00	21.00	-21.00	
SPACE	268,800.00	0.00	0.00	268,800.00	0%
APPROPRIATIONS	1,165,478.00	97,123.17	388,875.42	776,602.58	33%
TOTAL REVENUE	8,004,499.00	967,336.36	2,766,022.14	5,238,476.86	35%

REVENUE-EXPENSE

As of January 31, 2026

ALL PROGRAMS

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
EXPENSE					
SALARIES	4,129,107.00	405,793.27	1,387,772.88	2,741,334.12	34%
FICA	315,845.00	27,269.80	98,497.87	217,347.13	31%
HEALTH INSURANCE	731,492.00	54,832.52	229,202.75	502,289.25	31%
DENTAL INSURANCE	56,133.00	3,992.12	17,109.07	39,023.93	30%
RETIREMENT	864,781.00	49,059.60	225,960.78	638,820.22	26%
OTHER BENEFITS	34,891.00	0.00	13,832.77	21,058.23	40%
OFFICE SUPPLIES	87,400.00	5,850.94	18,606.68	68,793.32	21%
COMPUTER SUPPLIES	29,000.00	2,993.03	11,140.93	17,859.07	38%
MEDICAL SUPPLIES	54,100.00	3,152.81	12,540.65	41,559.35	23%
BIOLOGICS	105,000.00	5,441.61	62,596.96	42,403.04	60%
VFC	300,000.00	0.00	0.00	300,000.00	0%
OTHER SUPPLIES	0.00	0.00	0.00	0.00	
CAPITAL EXPENSE	0.00	0.00	0.00	0.00	
SOFTWARE PURCHASES	0.00	0.00	0.00	0.00	
CONTRACTUAL/PROFESSIONAL SERVICES	413,200.00	4,227.12	48,889.46	364,310.54	12%
COMMUNICATIONS	77,900.00	7,497.12	23,560.72	54,339.28	30%
TRAVEL/TRAINING	168,350.00	10,377.71	33,324.35	135,025.65	20%
MEMBERSHIPS	27,800.00	700.97	18,118.32	9,681.68	65%
ADVERTISING	13,300.00	210.00	839.68	12,460.32	6%
LIABILITY INSURANCE	70,000.00	0.00	0.00	70,000.00	0%
LEASE & MAINTENANCE	241,000.00	5,019.93	48,775.89	192,224.11	20%
RENT	3,200.00	0.00	3,418.00	-218.00	107%
SPACE	265,600.00	0.00	0.00	265,600.00	0%
MISC EXPENSE	16,400.00	1,361.23	7,636.02	8,763.98	47%
TOTAL EXPENSE	8,004,499.00	587,779.78	2,261,823.78	5,742,675.22	28%
Net Income (Loss)	0.00	379,556.58	504,198.36	-504,198.36	

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

February 25, 2026

ADMINISTRATOR: Sarah Doak

SUBJECT: CHED Fee schedule adjustments

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 September of 2025, the Board approved the Community Health and Education Division (CHED) fee schedule for FY26. Since then, we have discovered a few services that are being reimbursed by insurance at a higher rate than we are currently charging. To capture the full reimbursement rate, we'd like to raise the fees for the Family Planning Program: J7298 (Mirena IUD), J7307 (Nexplanon implant) and for the Oral Health Program: D0191 (oral assessment), and D1206 (topical fluoride varnish), as well as add fees for D1351 (sealant application) and D1354 (silver diamine fluoride).

The Oral Health Coordinator will soon be providing additional oral health services. Due to the lack of dental providers along with higher incidence of dental caries in school-aged children, the ability to apply silver diamine fluoride and dental sealants will prevent or lessen decay of the molar teeth for many children in the jurisdiction.

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

IV. Fiscal Impact and Cost:

To sustain the programs we must obtain the highest level of reimbursement available.

V. Alternatives Considered:

None

VI. Recommendation:

We recommend approving the fees as follows:

J7298 increase from \$670 to \$1300

J7307 increase from \$850 to \$1300

D0191 increase from \$30 to \$35

D1206 increase from \$35 to \$40

D1351 add at \$35

D1354 add at \$30

VII. Monitoring and Reporting Timeline:

Reports will be made available to the Board as requested.

Report to the Boards of Health

Jennifer Morse, MD, MPH, FAAFP, Medical Director

Mid-Michigan District Health Department, Wednesday, February 25, 2026
Central Michigan District Health Department, Wednesday, February 25, 2026
District Health Department 10, Friday, February 27, 2026



Direct-To-Consumer Advertisements (DTCA)

Drug companies spend more than \$10 billion every year on direct-to-consumer advertisements (DTCA). The United States and New Zealand are the only two countries that allow drug companies to advertise prescription medicines directly to the public.

How Did Drug Ads Become Legal?

After laws and regulations in the early 1900s required most drugs to need a prescription, DTCA stopped and advertising focused on doctors. Over time more regulations were added that required this advertising contain specific information.

The first print ad toward consumers for a prescription drug came out in 1981 and the first TV commercial for a prescription drug ran in 1983. As they had no regulations for these types of ads, the FDA asked drug companies to pause TV ads while they figured out what to do. In 1985, they stopped this pause and had them follow the same rules as ads directed to doctors. Not many DTCA ran on TV or radio since it was not possible to list all the required information in the allotted time.

In 1997 the FDA changed the DTCA rules, allowing ads to give just a summary then tell people to visit a website or call a phone number to learn more information about the risks and benefits. This made TV advertising much easier for drug companies. Ad spending shot up from \$360 million in 1995 to \$1.3 billion by 1998. Today, drug companies spend over \$10 billion a year on ads.

Are there Good Things About Drug Ads?

People who support drug ads say they can help in several ways. The advertisements can educate people about diseases and available treatments. This can be helpful for conditions people might be hesitant to talk to their doctors about, like depression or sexual problems.

Second, some studies show that when drug ads run, more people go to the doctor and get medicine they need. This includes people who need treatment but weren't getting it. For example, someone with high cholesterol might see an ad and finally decide to talk to their doctor about it.

Third, some studies show that advertising get people to go to their doctor, which can lead the doctor to find other health problems and discuss other treatment options. The visit might lead to helpful conversations about staying healthy.

What Are the Bad Things About Drug Ads?

Many doctors and health experts worry about drug ads and research shows some concerns.

People get drugs they don't need. DTCA do lead to increased numbers of prescriptions, and an overuse of expensive brand name drugs. Studies show that when patients ask for a specific drug by name, doctors are more likely to give it to them, even when a different drug would work better, or when they don't really need medicine at all.

The ads can be misleading. More than half of drug ads have information that is misleading or wrong. The ads may use tactics to distract from side effects, like using confusing camera work or distracting pictures.

They make healthcare more expensive. Drug ads promote expensive brand-name drugs and research found that about 7 out of 10 of the most advertised drugs don't work any better than cheaper drugs that already exist. Americans spend over \$450 billion a year on prescription drugs. Critics say the billions spent on ads could be better used.

What Are People Doing to Change This?

Many people want to ban or limit drug ads. This includes doctors, patient groups, and lawmakers from both political parties.

The American Medical Association: This is the largest group of doctors in the country. In 2015, they voted to call for a ban on drug ads. They said the ads drive up drug prices and push people toward medicines they might not need.

Bills in Congress: Several lawmakers have introduced bills to ban drug ads. Most recently in June 2025, Senator Bernie Sanders and Senator Angus King introduced a bill called the "End Prescription Drug Ads Now Act." Other senators have signed on to support it. Similar bills have been introduced in the House of Representatives.

Government action: In September 2025, the Department of Health and Human Services said it would start requiring ads to give more complete information about risks. The FDA also said it would do a better job of watching for ads that break the rules and sending warning letters to drug companies.

Is Banning Drug Ads Legal?

The First Amendment to the Constitution protects free speech, including some advertising. If Congress passed a law banning drug ads, drug companies might go to court and say the law is unconstitutional. Legal experts disagree about what would happen. Some think a ban could survive if the government showed it was protecting people's health. Others think courts would strike down a total ban. Smaller steps, like requiring ads to show drug prices or waiting until a new drug has been on the market for a few years, might be easier to defend in court.

Recommendations:

1. **Report bad ads.** if you see any commercial that you think is false, misleading, or biased, you can report the ad to the [Office of Prescription Drug Promotion \(OPDP\)](#), a body within the FDA that reviews drug advertisements, by calling 1-301-796-1200 or emailing CDER-OPDP-RPM@fda.hhs.gov.
2. **Be a smart patient.** When you see a drug ad, remember that the goal is to sell you something. Ask your doctor about all your options, including cheaper generic drugs and non-drug treatments.
3. If you think drug ads should be banned or changed, here are some things you can do:
 - a. **Contact your lawmakers.** Call or write to your U.S. senators and your representative in Congress. Ask them to support bills that would ban or limit drug ads.
 - b. **Support groups working on this issue.** Some organizations are pushing for changes to drug advertising. These include the [National Center for Health Research](#) and [MedShadow](#).

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Agreements Signed 1/22/26 to 2/18/26

Date Signed	Organization	Purpose	Amount	Signed By
2/2/2026	MALPH	LHD Wellbeing Grant	\$4,000	Liz Braddock

January 2026

- The Mid-Michigan District Board of Health (BOH) approved the 2026 committee chairpersons, membership assignments and board secretary remain the same as 2025
- The BOH accepted the BOH Per Diem Compensation and Travel Reimbursement Policy as presented.
- The BOH approved the 2026 BOH Finance Committee and Regular meeting schedule.
- The BOH accepted and placed on file the Medical Director's report regarding Influenza.
- The BOH approved the MMDHD's Plan of Organization.



STAFFING REPORT – FEBRUARY 2026

Administration/Administrative Services Division

STATUS	POSITION	BRANCH OFFICE
	No changes	

Community Health and Education Division

STATUS	POSITION	BRANCH OFFICE
PROMOTION	Cassidy Trayer, 1.0 FTE P.H. Nurse II to a 1.0 FTE P. H. Nurse III, Clinton Branch Office effective January 25, 2026	Clinton
NEW HIRE	Nicole Duffy, 1.0 FTE P.H. Nurse II, Montcalm Branch Office effective February 9, 2026	Montcalm
VACANCY	1.0 FTE P.H. Representative, Clinton Branch Office effective February 22, 2026	Clinton

Environmental Health Division

STATUS	POSITION	BRANCH OFFICE
TRANSFER DIVISION & BRANCH OFFICE	Courtney Town, 1.0 FTE P.H. Representative, Clinton Branch Office, Community Health and Education Division transfer to a 1.0 FTE P.H. Representative, Gratiot Branch Office, Environmental Health Division effective February 22, 2026	Gratiot



FOR IMMEDIATE RELEASE

Feb. 4, 2026

Media Contacts:

[Jen Anderson](#), Delta Dental Foundation, 517-375-5507

[Laina Stebbins](#), MDHHS, 517-241-2112

State sealant program expands with Delta Dental Foundation grant

LANSING, Mich. — The Michigan Department of Health and Human Services (MDHHS) is celebrating National Children’s Dental Health Month by announcing a \$320,000 grant from the [Delta Dental Foundation](#) (DDF) to sustain and expand [SEAL! Michigan](#). DDF has provided more than \$3 million to support SEAL! Michigan and community water fluoridation since 2010.

“Good oral health starts early and prevention makes a lifelong difference,” said Elizabeth Hertel, MDHHS director. “This grant allows us to reach more students with screenings and sealants that can prevent cavities, reduce pain and missed school days, and support children’s health and success both in and out of the classroom.”

“Preventive care should be the backbone of our oral health delivery system,” said Holli Seabury, EdD, executive director of the DDF. “Sealants can help prevent tooth decay and [reduce](#) the need for more complicated, costly treatment later in life.”

This year, two additional local health departments — [District Health Department No. 2](#) and the [Mid-Michigan District Health Department](#) — will join the SEAL! Michigan program, increasing the number of children receiving oral health screenings and sealant placement.

Oral health is an integral part of overall health, especially for children. Healthy teeth can help children eat nutritious foods, speak and smile, which in turn boosts confidence and self-esteem. Preventing pain from tooth decay can also help sustain focus on schoolwork.

During the last school year, SEAL! Michigan provided oral health screenings to 10,700 Michigan children, noting that almost one-third needed early dental care and 35% had untreated cavities. In total, SEAL! Michigan teams applied more than 41,000 sealants.

[Dental sealants](#) coat the dips and grooves on the surface of teeth, preventing bacteria and food from getting caught and causing cavities. SEAL! Michigan offers sealants, dental screenings, fluoride applications and oral health education to elementary and middle school students — all during the school day.

For more information about SEAL! Michigan, visit Michigan.gov/OralHealth.

#

DAILY NEWS

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

WIC services offered in Montcalm County

[▶ Open Audio Article Player](#)

*By The Daily News Staff
on February 14, 2026*

Submitted by the Mid-Michigan District Health Department

0:00 / 0:00

Women, Infants & Children (WIC) is a health and nutrition program that has demonstrated a positive effect on pregnancy outcomes, child growth and development. WIC promotes healthy mothers, infants, and children by providing nutrition education and supplemental food to pregnant and postpartum women, infants, and children up to age 5.

WIC services are proudly provided to Montcalm County by the Mid-Michigan District Health Department in Stanton.

WIC provides breastfeeding support and resources for purchasing nutritious foods, such as milk, cheese, eggs, fortified cereal, and peanut butter or dried beans or peas, or formula. Additional services include nutrition education, health counseling and immunizations.

Each month, nearly 190,000 pregnant women, moms, babies, and children less than age 5 receive nutritious foods from the Michigan WIC Program. WIC participants receive help with nutrition education and breastfeeding, as well as referrals to other health services.

Nearly half of all babies born in Michigan receive WIC benefits. The earlier a pregnant woman receives nutritional benefits from WIC, the more likely she is to seek prenatal care and deliver a normal weight infant.

For every dollar invested in the program, WIC saves about \$2.48 in medical, educational and productivity costs.

A family of four may earn up to \$59,478 per year and qualify for WIC.

Local communities are supported with more than \$160 million yearly when WIC foods are purchased at grocery stores and pharmacies.

If you would like to find out if you are eligible for WIC, use the self referral form by visiting mmdhd.org/wic/qualify. If you'd like to learn more about WIC at MMDHD, visit mmdhd.org.

Related Stories by The Daily News

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Reconstruction reconsidered

Although the North won the Civil War, the battle to baptize the treasonous actions of the Confederacy and its racist...



Flat River Historical Society honors another Montcalm Pioneer

Flat River Historical Society President Keith Hudson recently presented a Montcalm Pioneer Certificate to Martin McDonough and his wife, Kathleen...

DAILY NEWS

Rep. Moolenaar announces art contest

Congressman John Moolenaar, R-Caledonia, invites all high school students from Michigan's 2nd Congressional District to enter their artwork in the...

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Mid-Michigan District Health Department February 2026 Newsletter

Happy February! As we roll on into 2026, one thing that I really look forward to is the Olympics. I love both the Summer and Winter Games, but growing up playing hockey, I really love watching the Winter Olympics. Anyway, back to the information from us!

For this month's newsletter, we will take a look at some food safety for any and all Olympic watch parties and gatherings, we'll highlight our WIC program, and we announce that today (2/11) is 211 day! Finally, we will let you know that we are closed this upcoming Monday, in observance of Presidents Day. So with that, enjoy this month's newsletter!

-Brady Guilbault, MMDHD Public Information Officer

Olympic Gathering Food Safety

The Michigan Department of Agriculture and Rural Development (MDARD) is reminding party hosts to prioritize food safety when preparing and serving game day snacks for Olympic gatherings with these tips.



1. Play a clean game

Clean and sanitize all cooking surfaces and utensils, especially after handling raw meat. Wash hands immediately before and after handling food. Research shows that 99 percent of people don't wash their hands correctly. To properly wash your hands, wet your hands with water, lather with soap and scrub for 20 seconds. Rinse your hands and dry with a clean towel or paper towel. Wash your hands often throughout the games.

2. Don't mix players from different teams

Keep raw meat and poultry separate from other foods like fresh fruits and vegetables by using separate cutting boards and utensils. This will prevent cross-contamination of bacteria and keep your medalists from getting food poisoning.

3. Have a game plan

Foods should not be left at room temperature for more than two hours. Know when you plan to serve the food and set a timer to remind yourself to start packing up leftovers. If you plan on serving food throughout the games, make two portions of each dish. Serve one portion as the game starts and keep another portion in the refrigerator or oven to rotate out later.

4. Play defense

No matter the season, bacteria love the temperature **Danger Zone** between 40°F (4°C) and 140°F (60°C). Bacteria will grow rapidly within 20 minutes if they are in that temperature environment for more than two hours.

5. The right equipment counts

Stock up on shallow food containers and make sure you have extra space for them in your refrigerator or freezer. Use a food thermometer to ensure that food reaches a **safe internal temperature** when you're cooking and that leftovers reach 165°F when you reheat them. Here are the **recommended internal temperatures** for some gathering party favorites:

- Chicken wings = 165°F (74°C)
- Burgers and sliders = 160°F (71°C)
- Chili and other reheated foods = 165°F (74°C)

6. Take a timeout and insert substitutes into the game, if needed

Check your food with a food thermometer to make sure hot foods remain hot and cold foods remain cold. Keep crockpots on the “warm” or “low” setting. Always use a cold source (such as a bowl of ice) below cold foods and check throughout the party to make sure dips and cheeses are still cold. Discard any food that has been out for more than two hours. As your party approaches the two-hour mark, bring out fresh portions of food that you've been keeping hot or cold.

7. Post-game coverage

Pack any leftovers in small portions in shallow containers and place the containers into the refrigerator or freezer immediately. When you're reheating leftovers, make sure they reach 165°F, as measured by a food thermometer.

Michigan Products Make Game Day Delicious!

By putting Michigan products first, you're sure to get the gold, from appetizers and main dishes to ~~desserts and~~ cocktails. [Check out these delicious Michigan recipe](#) ideas to open your celebration.

For more information about Michigan's food and agriculture industry and other recipe ideas, visit the [Michigan Ag Council website](#).

For more food safety tips, call the USDA Meat and Poultry Hotline at 1-888-674-6854; email or chat at [Ask USDA](#); or visit [Michigan's Food Safety website](#).

Women, Infants, & Children (WIC)

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WIC provides breastfeeding support and resources for purchasing nutritious foods, such as milk, cheese, eggs, fortified cereal, and peanut butter or dried beans or peas, or formula. Additional services include nutrition education, health counseling and immunizations.

Facts About WIC:

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- WIC participants receive help with nutrition education and breastfeeding, as well as referrals to other health services.
- Nearly half of all babies born in Michigan receive WIC benefits.
- The earlier a pregnant woman receives nutritional benefits from WIC, the more likely she is to seek prenatal care and deliver a normal weight infant.
- For every dollar invested in the program, WIC saves about \$2.48 in medical, educational and productivity costs.
- A family of four may earn up to \$59,478 per year and qualify for WIC.
- Local communities are supported with more than \$160 million yearly when WIC foods are purchased at grocery stores and pharmacies.

If you would like to find out if you are eligible for WIC, use the self referral form by clicking the button below. If you'd like to learn more about WIC at MMDHD, [visit our website!](#)

February 11th is 211 Day!

February 11 is #211Day, a time to spotlight 211 and the essential role it plays in our community. Every day, 211 connects people to local resources like food, housing, healthcare, and more—making it easier for individuals and families to get the help they need, when they need it. Join us in celebrating this vital service and helping spread the word about 211.

CALL 2-1-1 FOR HELP WITH:

- Housing
- Utilities
- Food
- Caregiving




[Michigan 211 Website](#)

The Mid-Michigan District Health Department will be closed Monday, February 16th in observance of Presidents Day. Offices will reopen Tuesday, February 17th.

For emergencies during the closure, please call:
989-276-0260




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

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