

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
Montcalm Office, Stanton, Michigan
Conference Rooms A & B

Wednesday, April 22, 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 March 9, 2026 – **Included.**
- b. Mid-Michigan District Board of Health (BOH) Meeting held March 25, 2026– **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 March 8 through April 4, 2026 – **Included.**

b. MMDHD’s Monthly Balance Sheet, Revenue and Expenditure Report for March 2026 – **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. Kratom– **Included.**

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

1. Quarterly Service Report (QSR), Second Quarter FY 25/26 - **Included.**

2. Agreements Signed, March 19 – April 15, 2026 – **Included.**

H. OLD BUSINESS:

1. State Septic Code

I. NEW BUSINESS:

2. Emerging Issues.

J. LEGISLATIVE ACTION:

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

1. Mid-Michigan District BOH Action Items, March 2026 – **Included.**

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

L. RELATED NEWS ARTICLES AND LINKS: – **None.**

M. AGENCY NEWSLETTER: - <https://conta.cc/3O6gmtf> - **Included.**

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

Board of Health (BOH) Synopsis of Actions Needed
April 22,2026 Regular Meeting

Item A. 1.	AGENDA NOTES, REVIEW, AND REVISIONS
	Motion to accept the agenda as presented.
Item B. 1. & 2.	CONSENT ITEMS (MEETING MINUTES & COMMUNICATIONS)
	Motion to accept Meeting Minutes B. 1. a. and b. and place on file.
Item E. 1. a.	EXPENSES FOR MARCH 8 THROUGH APRIL 4, 2026
	Motion to approve payment of the Mid-Michigan District Health Department’s Expenses for March 8, through April 4, 2026, totaling \$534,269.79.
Item E. 1. b.	BALANCE SHEET, REVENUE AND EXPENDITURE REPORT FOR MARCH 2026
	Motion to approve and place the Balance Sheet, Revenue and Expenditure Report for March 2026 on file.
Item F.	MEDICAL DIRECTOR’S REPORT; KRATOM
	Motion to accept and place on file the Medical Director’s Report.
Item G.	HEALTH OFFICER’S REPORT
	Motion to accept and place on file the Quarterly Service Report for the second quarter of FY 25/26.



MALPH
Board of Directors
Meeting Minutes
March 9, 2026

I. Call to Order

The meeting was called to order at 9:02am 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], Calhoun [Brigette Reichenbaugh], Central Michigan [Steve Hall], Chippewa [Karen Senkus], Delta-Menominee [Dayna Kapp], Dickinson-Iron [Wade Dishaw], District 2 [Denise Bryan], District 10 [Sarah Oleniczak], District 4 [Chelsea Engle], Genesee [Michelle Estell], Grand Traverse [Michael Lahey], Huron [Tip MacGuire], Ingham [Anne Barna, Brenda Gray, Nike Shoyinka], 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 [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 [Brianna Eccleston], 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, [Melissa Hahn], EGLE, [Tanya Rule, Ian Smith, Brian Thurston], MDARD, [Amanda Garvin], MDHHS, [Sahil Bhatia, Mary Grace Brandt, Molly Cotant, Laura de la Rangelje, Katie Macomber], PAA, [Becky Bechler],

Staff: Norm Hess, Jodie Shaver. Gwen Tithof

III. Approve Agenda

Motion by S. Hall, support by T. MacGuire to approve the agenda with the suggested amendment of the added presentation by K. Macomber. Motion carried.

IV. Approve Minutes of February 9, 2026 Meeting

Motion by D. Persky, support by J. Loveluck to accept the February 9, 2026 meeting minutes. Motion carried.



V. **Public Affairs Associates Report**

B. Bechler reported the Michigan State Legislature is back to a normal schedule. The focus is on the budget, and they are wanting to move things before Spring Break. Senate Democrats want to hold the line and not cut the budget. House Republicans may entertain some one-time spending asks. State Budget Office has put together a workgroup on Medicaid cuts with instructions to come up with cuts by the beginning of May 2026. Without new tax income, the Medicaid cuts need to hit \$150M. Speaker Hall said he wouldn't entertain tax increases (like tobacco or online gaming), then introduced his own new luxury taxes. A supplemental regarding special work projects is expected in the next few weeks. If you have signed a contract with the state department, that funding will probably go through.

VI. **Partner Updates**

B. Thurston (EGLE) reported letters have been exchanged between the State and MALPH / individual LHDs on state criteria. The Attorney General's office sent a reply to MALPH's October letter last month. The Michigan Groundwater Association annual conference will be March 10th-11th. The Drinking Water Source Unit Team Fundamentals training will be March 10th. The MEHA conference in Traverse City will be March 25th – 27th. The Michigan Rural Health Conference is March 17th – 20th. The next Accreditation meeting on March 12th. T. Rule reported on the February 5, 2026 monitoring letter on Part 4 administrative rules and sampling requirements. Training on this in December Part 4 webinar, MALEHA was notified at December and January meetings. The change is "very similar" to the statewide arsenic sampling from a few years ago. If the representation sample (test well) can represent the aquifer used by new community, then that test well will need to be sampled for PFAS, BOCs, SOCs, arsenic, manganese uranium, and other new community detections. If the test well shows over 50% of the MCL on any of these variables, then that exceedance will need to be tackled on a case-by-case basis. If the representative test well does not have any exceedances, then subsequent new wells in that community would only have to be tested for bacteria and partial chemical. If developer doesn't want to do the sampling, the burden of proof is on the developer to establish that additional testing is not necessary. Two additional communications will be forthcoming from EGLE (T. Rule), including condominium reviews guidance and a letter to clarify the change to accreditation MPR tool (specifically 1.3). They will be also coming out with one-pagers to cover the guidance. I. Smith reported there is interest in follow-up on reviewing permits for water wells with LHDs. S. Kendzierski is working on a presentation.

A. Garvin (MDARD) reported MDARD is still working on accreditation policy for cycle 10. They are going through an internal process then will be issued out to MALEHA and other committees. A retail map has been created with all the restaurants in Michigan and



posted with license status. This is not posted on website for the public yet, but A. Garvin will share direct URL. The map will be updated in real time. The Food Service Establishment Remote Site Service Bulletin, Cooking License Guidance, and Beer Tents Temporary License Bulletin are all being updated. They are still working on streamlining the food borne illness process. They are sending out letters to MEHA and EH directors on any establishments on which MDARD and LHDs agreed would be transferred to local health.

L. de la Rambelje reported Sandip Shaw retired on February 27th and a new director of the state labs will be appointed soon. M. G. Brandt reported on SHOARS. SHOARS – STI/HIV resource and operations system will be a “one stop shop” for anything from the STI Bureau. There will be a new requirement that all funded entities be registered in SHOARS and signed up for specific communications. Funded entities must attend events and subrecipient meetings (notifications will come through SHOARS). An email from M.G. Brandt will come through MALPH on how to set up in SHOARS. Vital Records is in the process of adopting the CRM. Two people must be registered per LHD, someone in charge of program deliverables and a grant manager.

VII. HIV Presentation

K. Macomber presented on the HIV / STI Bureau’s integrated plan update.

VIII. Reports from External Committees & Partnerships

There were no updates from external committees and partnerships.

IX. Officer Updates

C. Harrington- President reported she met with a couple folks at Medicaid services, and the reason they send the hard copy EPSDT reports is because of federal requirements to inform people on Medicaid on their well-child visits. Report is generated monthly on children on Medicaid up to 21 years old who have missed a well-child visit. DTMB also sends letters to participants that have missed screenings. C. Harrington asked for electronic copies instead of print copies, but DTMB wants to survey all LHDs on how they use the report and how they want it distributed. Some health officers have never received one while others get one every month. The mailing list is very outdated.

D. Persky- Secretary / Treasurer reported the January 2026 MALPH financials were included in the BOD packet. A motion by D. Persky, support by S. Hall to approve the January 2026 MALPH Financials as presented. Motion carried.



J. Shaver reported MALPH's Day at the Capitol is next week and a Know Before You Go will be coming out tomorrow. The CJS Leadership trainings are following the April, May, and August MALPH BOD meetings and they should be in all your calendars. An email was sent out last week requesting any PH Law questions you would like sent over to B. Toskey prior to the May CJS training. Registration is open for the MDARD / MALPH Two – Day Camera – Ready Bootcamp. There are two (2) sessions, April 29th – 30th and June 17th – 18th. They are the same training, just in different locations.

G. Tithof reported the Together for Health workshop registrations will be sent out later this week. These are for health officers and deputy health officers.

N. Hess sent out a written report that is included in the BOD packet. There is a good chance SB 771 will pass the Senate but probably will not move in the House. N. Hess presented an overview of public health to the MAC Health Committee.

X. Forum Reports

Admin Forum- B. Burkholder reported the Admin forum has formed a workgroup with EGLE on FSRs. EGLE is pausing initial reporting requirements while they figure out what information they actually need from LHDs.

MALEHA- C. Klawuhn reported EGLE has informed MALEHA that a memo is coming. Part 22 and part 31 (Section 3109) will probably be the source of changes for accreditation. At the SB 771 hearing, there was a claim that all beach closures can be attributed to human waste, when in fact most beach closures are due to animal waste. The new MDHHS program called "MIWell" is sampling drinking water to try to establish water quality out of residential wells. They are looking to sample bacteria. They will be contacting LHDs if they'll be in the jurisdiction. The first three sampling areas supposed to be notified in April

HEP- A. Nichols reported the HEP forum is using part of their wellness funds to offer CHES scholarship to members. Discussing marijuana grant funding offered through LARA.

NAF- M. Hahn reported that NAF does not have an update this month.

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

Discussion on EGLE Rule-Making process and next steps for MALPH. Next steps will include N. Hess drafting a letter to Director Roos, drafting a resolution, and setting up a



meeting with Representative Bierlein. Additional discussion on EGLE FSR issue, licensing of TFUs, and LARA Marihuana grant reporting issues.

XII. Adjournment

Meeting adjourned at 11:31am

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MID-MICHIGAN DISTRICT HEALTH DEPARTMENT (MMDHD)
BOARD OF HEALTH
REGULAR MEETING
at
Gratiot Office, Ithaca, Michigan

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

MINUTES

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

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

Adam Petersen, Chairperson, called the Regular Meeting of the Mid-Michigan District Board of Health (BOH) to order at 9:00 a.m. on Wednesday, March 25, 2026, at the Gratiot Office of the MMDHD, Ithaca, Michigan.

The Pledge of Allegiance was led by A. Petersen.

A. AGENDA NOTES, REVIEW, AND REVISIONS:

Petersen asked if there were any additions to the agenda.

Motion made by G. Bailey and seconded by B. DeLong 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 February 9, 2026
- b. Mid-Michigan District BOH Meeting held February 25, 2026

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

2. Communications - None.

C. PUBLIC COMMENTS: - None.

D. BRANCH OFFICE EMPLOYEES: –

L. Braddock introduced Will Fierro, Will works out of the Gratiot Office as an EH specialist and has been employed by the agency since July.

E. COMMITTEE REPORTS:

1. Finance Committee – George Bailey, Chairperson

- a. MMDHD’s Expenses for February 8 through March 7, 2026

The expenses were reviewed for the board.

Motion made by G. Bailey and seconded by S. Sopocy to approve payment of the MMDHD’s Expenses for February 8 through March 7, 2026, totaling \$527,921.28. Motion carried.

- b. MMDHD’s Monthly Balance Sheet, Revenue and Expenditure Report for February 2026

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

Motion made by G. Bailey and seconded by S. Sopocy to accept the Balance Sheet, Revenue and Expenditure Report for February 2026 and place on file. Motion carried.

- c. Trust Fund Balance Recommendations

M. Selby informed the Board that several legacy trust funds have remained on the balance sheet for many years. She recommended reclassifying these funds as unassigned and using them in alignment with their intended purposes. She noted that the board action sheet in the board packet provides an itemized list of the funds, including their amounts and descriptions.

Motion made by G. Bailey and seconded by M. Murray to approve the reassignment of unassigned funds balances and use the funding for the purpose designated as proposed. Motion carried.

d. Fund Balance –

M. Selby informed the Board that the Finance Committee held a lengthy discussion regarding fund balances, including the history of the funds and whether certain designations remain necessary. She noted that some funds, such as those previously assigned to the Community Health Worker program, are no longer needed in their current classifications due to program changes.

She explained that the most significant adjustment would be the transfer of \$500,000 to MERS for the retirement fund.

N. Fickes asked whether this action was essentially a balance adjustment, and M. Selby confirmed that it was. She added that, by approving the proposed changes—outlined in full in the board packet—funds previously designated as committed would be reclassified as uncommitted and made available for use where needed.

Motion made by G. Bailey and seconded by S. Sopocy to authorize the agency to change committed fund balances as proposed. Motion carried.

Motion made by G. Bailey and seconded by B. DeLong to pay \$500,000.00 to MERS towards the unfunded liabilities. 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. Non-Medical IV Hydration, Vitamin, and Drug Treatment

M. Morse reviewed her report with the board, explaining that IV treatments are increasingly offered at spas with very little medical oversight. She emphasized the need to raise public awareness about this issue. She noted that Michigan is one of 19 states without a regulatory body overseeing medi-spas, meaning there is typically no oversight unless a complaint is filed.

She also shared that an individual in Texas died due to complications from a treatment at a spa of this kind.

M. Morse recommended supporting reforms to strengthen oversight of medi-spas and IV hydration clinics in Michigan. She advised that anyone with concerns about unsafe practices should file a complaint with Michigan's Bureau of Professional Licensing. Additionally, she encouraged individuals to consult their healthcare provider before receiving these services and to research facilities by verifying the credentials of staff administering IVs or other treatments.

Motion to approve and place on file the Medical Directors report made by G. Bailey seconded by M. Murray. Motion carried.

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

1. My Community Dental Center (MCDC) – Sidney Building.

L. Braddock informed the board that MCDC has contacted them regarding its Sidney location, which will need to be relocated in 2028 due to the non-renewal of its current lease. She brought this matter forward to highlight the potential loss of another dental clinic in the rural area. MCDC hopes to maintain a presence in Montcalm County and will actively seek alternative facilities and funding sources. She also advised that MCDC may approach county boards for support in the future

2. On-Site Wastewater Program, State Partner Expectations

L. Braddock discussed the challenges experienced over the past few months in working with state partners, noting that health departments have faced significant criticism. She stated that, despite requesting clarification on recent changes, no response has been received from EGLE.

L. Smith added that approximately six to twelve health departments across the state are currently in disagreement with EGLE regarding certain program requirements, including issues related to isolation distances.

L. Braddock also informed the board that she spoke with multiple legislators about these concerns during last week's Day at the Capitol for health departments.

3. Proposed Statewide Septic Code

L. Braddock explained that she had three key concerns to share with the board regarding the proposed statewide septic code:

1. There needs to be financial assistance available for property owners, as many residents may require costly system upgrades.
2. The funding currently being proposed is insufficient for the health department to properly implement the program, including covering the cost of additional staff.
3. There is uncertainty around enforcement—specifically, who will ensure homeowners complete required upgrades and how access will be handled if property owners do not allow health department inspections.

4. Michigan Measles Update

L. Braddock wanted to raise awareness that there once again are measles cases in Michigan and remind everyone that if you are traveling for spring break, be aware of areas with cases of measles.

5. Agreements Signed, February 19 to March 18, 2026

The two agreements were reviewed for the board.

Motion made by M. Murray and seconded by N. Fickes to accept and place on file the health officer's report. Motion carried

H. OLD BUSINESS: - None.

I. NEW BUSINESS: - None.

1. Emerging Issues – None.

J. LEGISLATIVE ACTION: - None.

K. INFORMATIONAL ITEMS:

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

L. RELATED NEWS ARTICLES AND LINKS: <https://www.mmdhd.org/2026-board-of-health/>

1. PBB Registry Hosts Upcoming Community Meeting – Press Release – March 20, 2026

L. Braddock informed the board that an online PBB community meeting was held the previous evening, with 136 participants attending remotely in addition to viewers on Facebook Live. She noted that the agency supports this initiative and its efforts to raise community awareness.

M. AGENCY NEWSLETTER: <https://conta.cc/4kzujLV>

There being no further business to come before the Board, M. Murray made a motion to adjourn seconded by S. Sopocy, the meeting adjourned at 9:41 a.m.

Respectfully Submitted,

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

**MONTHLY EXPENSES FOR
March 8, 2026 - April 4, 2026**

<i>EV 2082</i>	<i>3/18/2026</i>	<i>\$</i>	<i>275,759.84</i>
<i>EV 2083</i>	<i>4/1/2026</i>	<i>\$</i>	<i>258,509.95</i>
TOTAL		\$	534,269.79

Mid-Michigan District HEALTH DEPARTMENT

CLINTON • GRATIOT • MONTCALM

Expense Voucher #	2082	3/18/2026
<u>Payables</u>		
110018-110037	Acumatica Checks	\$ 33,815.05
ACH000234-ACH000241	Acumatica EFT & ACH Payments	\$ 76,135.90
<u>Payroll</u>		
	Ameriprise NBS	\$ 100.00
	Nationwide	\$ 1,575.00
	MERS 457	\$ 2,425.00
	MISDU	\$ 285.29
	EFT Payroll Taxes	\$ 39,556.02
	Direct Deposit Payroll	\$ 115,877.65
	Direct Deposit HSA	\$ 5,862.41
	State of Michigan Unemployment	
<u>Fees</u>		
	Huntington e-Banking fee	\$ 127.52
	Huntington Bank Interest	\$ -
TOTAL		<u><u>\$ 275,759.84</u></u>

AP Payment Register

Company/Branch MMDHD

Date From: 3/7/2026
Date To: 3/17/2026

Date: 3/17/2026 2:45 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	003754	110018	Closed	3/17/2026	AGRO01	AGROLIQUID	0.00	150.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005961		37369647	Room rental for Or	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	003755	110019	Closed	3/17/2026	ALPH01	ALPHA FAMILY CENTER	0.00	300.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005934		April 2026	April 2026 Rent: 70	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	003756	110020	Closed	3/17/2026	CDWG01	CDW GOVERNMENT, INC.	0.00	211.30

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005938		AI4IW5E	KINGSTON 16GB	211.30	USD	0.00	211.30
							Document Total:	211.30
							Payment Method Total:	211.30
							Cash Account Total:	211.30

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	003757	110021	Closed	3/17/2026	CENT02	CENTRAL MICHIGAN DIST HEALTH DEPARTMENT	0.00	6,980.04

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005940		Feb 2026	CMDHD MD for Fe	6,980.04	USD	0.00	6,980.04
							Document Total:	6,980.04
							Payment Method Total:	6,980.04
							Cash Account Total:	6,980.04

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003772	110022	Closed	3/17/2026	CHILD01	CHILD ADVOCACY	0.00	200.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005935		April 2026	April 2026 Rent	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	003773	110023	Closed	3/17/2026	CRYS01	CRYSTAL CLEAR WATER WELLS	0.00	345.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005972		3.2026 EH Refund	EH Refund duplica	345.00	USD	0.00	345.00
							Document Total:	345.00
							Payment Method Total:	345.00
							Cash Account Total:	345.00

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003758	110024	Closed	3/17/2026	FRIE01	FRIEDLAND INDUSTRIES, INC.	0.00	285.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005978		10120	3.2.2026 District W	285.00	USD	0.00	285.00
							Document Total:	285.00
							Payment Method Total:	285.00
							Cash Account Total:	285.00

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003759	110025	Closed	3/17/2026	GRAT04	GRATIOT COUNTY HERALD	0.00	114.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005958		2026	2026 MONTHLY B	114.00	USD	0.00	114.00
							Document Total:	114.00
							Payment Method Total:	114.00
							Cash Account Total:	114.00

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003774	110026	Closed	3/17/2026	HAL01	HALO BRANDED SOLUTIONS	0.00	4,473.20
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005936		8975861	EP BOOKS	4,473.20	USD	0.00	4,473.20
							Document Total:	4,473.20
							Payment Method Total:	4,473.20
							Cash Account Total:	4,473.20

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003771	110027	Closed	3/17/2026	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	005933		April 2026	April 2026 Office 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	003770	110028	Closed	3/17/2026	KENT02	KENT MICHELLE	0.00	1,080.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005962		6699	27 CPR RECERTS	1,080.00	USD	0.00	1,080.00
							Document Total:	1,080.00
							Payment Method Total:	1,080.00
							Cash Account Total:	1,080.00

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003760	110029	Closed	3/17/2026	MICH06	MDARD-MICHIGAN DEPARTMENT OF AGRICULTURE	0.00	255.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005942		791-11405462	Food Licenses Jan	255.00	USD	0.00	255.00
							Document Total:	255.00
							Payment Method Total:	255.00
							Cash Account Total:	255.00

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003761	110030	Closed	3/17/2026	MICH11	MICHIGAN NURSES ASSOCIATION	0.00	625.95

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005977		March 2026	March 2026 MNA l	625.95	USD	0.00	625.95
							Document Total:	625.95
							Payment Method Total:	625.95
							Cash Account Total:	625.95

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003769	110031	Closed	3/17/2026	PREIN01	PREIN&NEWHOF	0.00	1,330.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005959		129802	February 2026 Wa	1,330.00	USD	0.00	1,330.00
							Document Total:	1,330.00
							Payment Method Total:	1,330.00
							Cash Account Total:	1,330.00

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003762	110032	Closed	3/17/2026	QUIC01	QUICKTROPHY	0.00	20.26

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005952		138207	NAMEPLATE NEV	20.26	USD	0.00	20.26
							Document Total:	20.26
							Payment Method Total:	20.26
							Cash Account Total:	20.26

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003763	110033	Closed	3/17/2026	SMIL01	SMILEMAKERS	0.00	567.50

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005951		9884751	DENTAL SUPPLIE	567.50	USD	0.00	567.50
							Document Total:	567.50
							Payment Method Total:	567.50
							Cash Account Total:	567.50

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003764	110034	Closed	3/17/2026	STAT01	STATCOURIER	0.00	2,523.15
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005943		1019-4139	2.2026 Lab Courier	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	003765	110035	Closed	3/17/2026	TEAM02	TEAMSTERS LOCAL 214	0.00	1,308.85
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005968		March 2026	March 2026 Team	1,308.85	USD	0.00	1,308.85
Document Total:								1,308.85
Payment Method Total:								1,308.85
Cash Account Total:								1,308.85

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003766	110036	Closed	3/17/2026	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	005932		March 2026	March 2026 Emplo	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	003775	110037	Closed	3/17/2026	USA01	USA TODAY MEDIA CORP.	0.00	415.25
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005969		0007585280	2026 BOH MEETIN	415.25	USD	0.00	415.25
Document Total:								415.25
Payment Method Total:								415.25
Cash Account Total:								415.25

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003767	110038	Closed	3/17/2026	VIEW01	VIEW NEWSPAPER GROUP	0.00	234.55	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005960		397072	2026 MONTHLY B	234.55	USD	0.00	234.55	
							Document Total:	234.55	
							Payment Method Total:	234.55	
							Cash Account Total:	234.55	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003768	110039	Closed	3/17/2026	YEOY01	YEO & YEO PC CPA	0.00	12,150.00	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005941		628374	Final billing for ann	12,150.00	USD	0.00	12,150.00	
							Document Total:	12,150.00	
							Payment Method Total:	12,150.00	
							Cash Account Total:	12,150.00	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003746	ACH000234	Closed	3/17/2026	FIRS01	FIRST NATIONAL BANK OMAHA	0.00	3,999.07	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005945			March 2026 0609	13.00	USD	0.00	13.00	
Bill	005946			March 2026 8712	181.68	USD	0.00	181.68	
Bill	005947			March 2026 5477	114.03	USD	0.00	114.03	
Bill	005948			March 2026 9400	49.08	USD	0.00	49.08	
Bill	005964			March 2026 2593	3,641.28	USD	0.00	3,641.28	
							Document Total:	3,999.07	
							Payment Method Total:	3,999.07	
							Cash Account Total:	3,999.07	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003747	ACH000235	Closed	3/17/2026	MICH06	MDARD-MICHIGAN DEPARTMENT OF AGRICULTURE	0.00	1,702.00	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005957		791-11338215	Food Licenses orig	1,702.00	USD	0.00	1,702.00	
							Document Total:	1,702.00	
							Payment Method Total:	1,702.00	
							Cash Account Total:	1,702.00	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003748	ACH000236	Closed	3/17/2026	SANO01	SANOFI PASTEUR INC	0.00	413.24	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005956		7144968687	RABIES VACCINE	413.24	USD	0.00	413.24	
							Document Total:	413.24	
							Payment Method Total:	413.24	
							Cash Account Total:	413.24	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003749	ACH000237	Closed	3/17/2026	STAP01	STAPLES	0.00	97.20	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005955		6057969076	H/V COPYPAPER	97.20	USD	0.00	97.20	
							Document Total:	97.20	
							Payment Method Total:	97.20	
							Cash Account Total:	97.20	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003750	ACH000238	Closed	3/17/2026	AMAZON01	AMAZON CAPITAL SERVICES	0.00	2,904.92	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005937		1WRK-194V-W7X3	CD BOOK	98.50	USD	0.00	98.50	
Bill	005950		1PY1-WLJN-C9WT	CHAIR COURTNE	99.98	USD	0.00	99.98	
Bill	005954		1C6T-DJ6M-6MCK	CATALOG ENVEL	88.53	USD	0.00	88.53	
Bill	005966		1GMY-JQXY-4NPV	DOOR ALARM GR	26.99	USD	0.00	26.99	
Bill	005967		1MYN-N3RT-FWN1	LOCK BAGS MARI	191.92	USD	0.00	191.92	
Bill	005971		1R7M-91KR-RYR4	LOCK BAGS MARI	2,399.00	USD	0.00	2,399.00	
							Document Total:	2,904.92	
							Payment Method Total:	2,904.92	
							Cash Account Total:	2,904.92	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003751	ACH000239	Closed	3/17/2026	VERT01	HBK IT LLC dba VERTILOCITY	0.00	862.93	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005944		31034072	Consultant call	56.25	USD	0.00	56.25	
Bill	005965		31034272	Monthly Billing - U	806.68	USD	0.00	806.68	
							Document Total:	862.93	
							Payment Method Total:	862.93	
							Cash Account Total:	862.93	

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003752	ACH000240	Closed	3/17/2026	MERS01	MUNICIPAL EMPLOYEES' RETIREMENT SYSTEM OF MICHIGAN	0.00	60,556.54
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005939		00176924-8	MERS Defined Ber	60,556.54	USD	0.00	60,556.54
							Document Total:	60,556.54
							Payment Method Total:	60,556.54
							Cash Account Total:	60,556.54

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003753	ACH000241	Closed	3/17/2026	STAR01	STARHOUSE MEDIA LLC	0.00	5,600.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005963		6711	Screenagers Licen	5,600.00	USD	0.00	5,600.00
							Document Total:	5,600.00
							Payment Method Total:	5,600.00
							Cash Account Total:	5,600.00

Doc. Type	Count	Amount Paid (USD)
Check	30	109,950.95
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
Company Total:	30	109,950.95



Mid-Michigan District HEALTH DEPARTMENT

CLINTON • GRATIOT • MONTCALM

Expense Voucher # **2083** **4/1/2026**

Payables

110040-110056	Acumatica Checks	\$	84,164.57
ACH000242-ACH000248	Acumatica EFT & ACH Payments	\$	12,069.20

Payroll

Ameriprise NBS	\$	100.00	should have been 125.00
Nationwide	\$	1,575.00	
MERS 457	\$	2,425.00	
MiSDU	\$	285.29	
EFT Payroll Taxes	\$	38,100.83	
Direct Deposit Payroll	\$	113,944.69	
Direct Deposit HSA	\$	5,862.41	
State of Michigan Unemployment			

Fees

Huntington e-Banking fee	\$	-
Huntington Bank Interest	\$	(17.04)

TOTAL **\$ 258,509.95**

AP Payment Register

Company/Branc MMDHD

Date From: 3/22/2026

Date To: 3/31/2026

Date: 3/31/2026 3:15 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	003798	110040	Closed	3/31/2026	CRIPPEN	ALEX CRIPPEN	0.00	670.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006015		EH REFUND	EH REFUND TFU	670.00	USD	0.00	670.00
							Document Total:	670.00
							Payment Method Total:	670.00
							Cash Account Total:	670.00

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	003783	110041	Closed	3/31/2026	CDWG01	CDW GOVERNMENT, INC.	0.00	56.52

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005995		A16XG5N	USB THUMB DRIV	56.52	USD	0.00	56.52
							Document Total:	56.52
							Payment Method Total:	56.52
							Cash Account Total:	56.52

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	003799	110042	Closed	3/31/2026	CHED REFUND	CHED REFUND	0.00	358.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006020		REFUND	REFUND	358.00	USD	0.00	358.00
							Document Total:	358.00
							Payment Method Total:	358.00
							Cash Account Total:	358.00

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	003793	110043	Closed	3/31/2026	COMPTON	GABRIELLE COMPTON	0.00	214.38

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006002		MILEAGE 1	Mileage and parkin	214.38	USD	0.00	214.38
							Document Total:	214.38
							Payment Method Total:	214.38
							Cash Account Total:	214.38

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003784	110044	Closed	3/31/2026	GRAT04	GRATIOT COUNTY HERALD	0.00	12.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006004		2026-1	2026 NOTICE OF ,	12.00	USD	0.00	12.00
							Document Total:	12.00
							Payment Method Total:	12.00
							Cash Account Total:	12.00

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003785	110045	Closed	3/31/2026	HEDG01	HEDGEROW SOFTWARE US, INC	0.00	9,000.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005996		SDL-001943	April 1- June 30, 20	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	003797	110046	Closed	3/31/2026	CHAPKO	LORI CHAPKO	0.00	255.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006014		EH REFUND	SEPTIC INSPECTI	255.00	USD	0.00	255.00
							Document Total:	255.00
							Payment Method Total:	255.00
							Cash Account Total:	255.00

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003794	110047	Closed	3/31/2026	MILLERL	LUKE MILLER	0.00	240.70
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006010		MILEAGE	Mileage for RISC S	240.70	USD	0.00	240.70
							Document Total:	240.70
							Payment Method Total:	240.70
							Cash Account Total:	240.70

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003786	110048	Closed	3/31/2026	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	005988		7018627409	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	003787	110049	Closed	3/31/2026	PERS01	PERSPECTIVE ENTERPRISES INC	0.00	765.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006003		65905	SCALES FOR MB	765.00	USD	0.00	765.00
							Document Total:	765.00
							Payment Method Total:	765.00
							Cash Account Total:	765.00

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003788	110050	Closed	3/31/2026	PFIZ01	PFIZER INC.	0.00	2,557.66
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005989		9347855661	PREVNAR PCV V/	2,557.66	USD	0.00	2,557.66
							Document Total:	2,557.66
							Payment Method Total:	2,557.66
							Cash Account Total:	2,557.66

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003791	110051	Closed	3/31/2026	PREIN01	PREIN&NEWHOF	0.00	1,155.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006016		130441	March 2026 Water	1,155.00	USD	0.00	1,155.00
							Document Total:	1,155.00
							Payment Method Total:	1,155.00
							Cash Account Total:	1,155.00

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003792	110052	Closed	3/31/2026	PRIORITY	PRIORITY HEALTH	0.00	65,431.99	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount Currency		Discount Taken	Amount Paid	
Bill	006018		260730073440	April 2026 Priority I	65,431.99 USD		0.00	65,431.99	
							Document Total:	65,431.99	
							Payment Method Total:	65,431.99	
							Cash Account Total:	65,431.99	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003789	110053	Closed	3/31/2026	RSNO01	R&S NORTHEAST LLC	0.00	740.04	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount Currency		Discount Taken	Amount Paid	
Bill	005991		592655	MEDROXY, LIDOC	716.04 USD		0.00	716.04	
Bill	005999		593252	SPRINTEC	24.00 USD		0.00	24.00	
							Document Total:	740.04	
							Payment Method Total:	740.04	
							Cash Account Total:	740.04	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003796	110054	Closed	3/31/2026	OESTRIKE	RICHARD OESTRIKE	0.00	360.00	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount Currency		Discount Taken	Amount Paid	
Bill	006012		EH REFUND	WATER SEWAGE	360.00 USD		0.00	360.00	
							Document Total:	360.00	
							Payment Method Total:	360.00	
							Cash Account Total:	360.00	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003790	110055	Closed	3/31/2026	SMIL01	SMILEMAKERS	0.00	1,480.52	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount Currency		Discount Taken	Amount Paid	
Bill	006000		9892134	PROJECT CONNE	1,480.52 USD		0.00	1,480.52	
							Document Total:	1,480.52	
							Payment Method Total:	1,480.52	
							Cash Account Total:	1,480.52	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003795	110056	Closed	3/31/2026	WASHOVIA	WASHOVIA TEMPORARY HOUSING	0.00	130.00	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006011		EH REFUND	FOR LONNIE MOF	130.00	USD	0.00	130.00	
							Document Total:	130.00	
							Payment Method Total:	130.00	
							Cash Account Total:	130.00	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003776	ACH000242	Closed	3/31/2026	MCKE01	MCKESSON MEDICAL	0.00	576.71	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005990		25201026	MBO CHED	452.54	USD	0.00	452.54	
Bill	006005		25237392	POTASSIUM HYDI	81.32	USD	0.00	81.32	
Bill	006006		25236378	SHARPS CONTAIN	42.85	USD	0.00	42.85	
							Document Total:	576.71	
							Payment Method Total:	576.71	
							Cash Account Total:	576.71	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003777	ACH000243	Closed	3/31/2026	MICH06	MDARD-MICHIGAN DEPARTMENT OF AGRICULTURE	0.00	48.00	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006021		791-11409812	Food Licenses	48.00	USD	0.00	48.00	
							Document Total:	48.00	
							Payment Method Total:	48.00	
							Cash Account Total:	48.00	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003778	ACH000244	Closed	3/31/2026	RICO01	RICOH USA INC	0.00	223.88	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	005994		9033627391	Printing/Copies	223.88	USD	0.00	223.88	
							Document Total:	223.88	
							Payment Method Total:	223.88	
							Cash Account Total:	223.88	

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003779	ACH000245	Closed	3/31/2026	STAP01	STAPLES	0.00	38.07

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006007		6059216234			38.07 USD	0.00	38.07
							Document Total:	38.07
							Payment Method Total:	38.07
							Cash Account Total:	38.07

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003780	ACH000246	Closed	3/31/2026	VERI01	VERIZON	0.00	2,584.86

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006019		6139385682			2,584.86 USD	0.00	2,584.86
							Document Total:	2,584.86
							Payment Method Total:	2,584.86
							Cash Account Total:	2,584.86

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003781	ACH000247	Closed	3/31/2026	MUTU01	MUTUAL OF OMAHA	0.00	4,949.76

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006017		002067863917			4,949.76 USD	0.00	4,949.76
							Document Total:	4,949.76
							Payment Method Total:	4,949.76
							Cash Account Total:	4,949.76

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003782	ACH000248	Closed	3/31/2026	AMAZON01	AMAZON CAPITAL SERVICES	0.00	3,647.92

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	005992		1KTC-11G9-7NLM	DENTAL SUPPLIE	1,041.66	USD	0.00	1,041.66
Bill	005993		1RMP-Y1J6-CYV9	MARIJUANA EDUC	2,399.00	USD	0.00	2,399.00
Bill	005997		1GPC-QDGH-KX4Y	DENTAL ITEMS F	29.49	USD	0.00	29.49
Bill	005998		1VY1-L16Q-GT4H	PROJECT CONNE	37.84	USD	0.00	37.84
Bill	006001		1TWN-GTDL-F4CW	SHEET PROTECT	21.40	USD	0.00	21.40
Bill	006009		1HQW-4WN1-7DDQ	PROJECT CONNE	53.56	USD	0.00	53.56
Bill	006013		11CT-17WN-HLYT	DENTAL SUPPLIE	64.97	USD	0.00	64.97
Document Total:								3,647.92
Payment Method Total:								3,647.92
Cash Account Total:								3,647.92

Doc. Type	Count	Amount Paid (USD)
Check	24	96,233.77
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
Company Total:	24	96,233.77

REVENUE-EXPENSE

As of March 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	145,020.00	851,375.00	843,878.00	50%
MDHHS GRANTS	2,010,427.00	185,185.00	1,129,869.00	880,558.00	56%
MDHHS FEE FOR SERVICE	77,500.00	21,132.77	36,540.73	40,959.27	47%
EGLE GRANTS	283,923.00	-84.00	59,265.36	224,657.64	21%
OTHER GRANTS	456,200.00	26,752.10	155,696.58	300,503.42	34%
VFC SUPPLIES	300,000.00	0.00	0.00	300,000.00	0%
MEDICAID FULL COST	107,000.00	0.00	164,751.49	-57,751.49	154%
MEDICAID OUTREACH	187,836.00	5,156.78	8,805.36	179,030.64	5%
OTHER INCOME	82,000.00	4,970.37	104,230.83	-22,230.83	127%
ADMINISTRATION	100.00	0.00	1,567.42	-1,467.42	1,567%
EH ADMIN	0.00	79.58	682.10	-682.10	
EH MISC	69,860.00	2,720.00	38,124.00	31,736.00	55%
SEWAGE PROGRAM	215,730.00	21,855.00	93,005.00	122,725.00	43%
WATER PROGRAM	178,190.00	18,210.00	78,695.00	99,495.00	44%
FOOD PROGRAM	330,435.00	5,143.00	324,437.00	5,998.00	98%
BODY ART	5,600.00	0.00	7,190.00	-1,590.00	128%
BEACH MONITORING	0.00	0.00	3,115.00	-3,115.00	
COMMUNICABLE DISEASE	1,000.00	0.00	200.00	800.00	20%
IMMUNIZATIONS	249,000.00	1,966.07	121,074.72	127,925.28	49%
STD/STI	2,000.00	-707.20	-124.69	2,124.69	-6%
BLOOD LEAD	13,000.00	608.53	3,682.62	9,317.38	28%
WOMENS HEALTH PROGRAM	0.00	185.00	231.01	-231.01	
BCCCP	2,000.00	0.00	68.42	1,931.58	3%
FAMILY PLANNING	54,000.00	-737.52	14,427.32	39,572.68	27%
VISION	17,000.00	1,340.21	6,070.69	10,929.31	36%
HEARING	17,000.00	1,319.33	6,447.94	10,552.06	38%
BREASTFEEDING PROGRAM	5,000.00	0.00	145.34	4,854.66	3%
CLINICAL VARNISH	20,000.00	2,107.51	16,416.76	3,583.24	82%
ORAL HEALTH K-ASSESSMENT	0.00	10,450.36	24,808.31	-24,808.31	
CHED ADMINISTRATION	0.00	0.00	21.00	-21.00	
SPACE	268,800.00	32,509.38	195,056.01	73,743.99	73%
APPROPRIATIONS	1,165,478.00	97,123.17	583,121.72	582,356.28	50%
TOTAL REVENUE	8,004,499.00	582,305.44	4,219,164.04	3,785,334.96	53%

REVENUE-EXPENSE

As of March 31, 2026

ALL PROGRAMS

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
EXPENSE					
SALARIES	4,129,107.00	348,635.91	2,055,354.84	2,073,752.16	50%
FICA	315,845.00	24,998.94	146,380.41	169,464.59	46%
HEALTH INSURANCE	731,492.00	58,113.32	329,411.08	402,080.92	45%
DENTAL INSURANCE	56,133.00	3,889.50	24,990.69	31,142.31	45%
RETIREMENT	864,781.00	52,641.26	323,172.90	541,608.10	37%
OTHER BENEFITS	34,891.00	879.79	27,685.83	7,205.17	79%
OFFICE SUPPLIES	87,400.00	12,994.02	55,345.21	32,054.79	63%
COMPUTER SUPPLIES	29,000.00	580.17	2,648.07	26,351.93	9%
MEDICAL SUPPLIES	54,100.00	7,550.90	23,120.68	30,979.32	43%
BIOLOGICS	105,000.00	3,693.66	68,952.60	36,047.40	66%
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	5,600.00	5,600.00	-5,600.00	
CONTRACTUAL/PROFESSIONAL SERVICES	413,200.00	17,055.46	114,540.09	298,659.91	28%
COMMUNICATIONS	77,900.00	7,190.72	38,314.29	39,585.71	49%
TRAVEL/TRAINING	168,350.00	12,637.96	54,156.71	114,193.29	32%
MEMBERSHIPS	27,800.00	2,432.10	22,598.42	5,201.58	81%
ADVERTISING	13,300.00	1,095.80	2,183.73	11,116.27	16%
LIABILITY INSURANCE	70,000.00	0.00	55,977.00	14,023.00	80%
LEASE & MAINTENANCE	241,000.00	10,255.56	197,312.20	43,687.80	82%
RENT	3,200.00	1,180.00	5,198.00	-1,998.00	162%
SPACE	265,600.00	32,509.38	195,056.01	70,543.99	73%
MISC EXPENSE	16,400.00	1,615.02	10,802.64	5,597.36	66%
TOTAL EXPENSE	8,004,499.00	605,549.47	3,758,801.40	4,245,697.60	47%
Net Income (Loss)	0.00	-23,244.03	460,362.64	-460,362.64	

Balance Sheet

As of March 31, 2026

Assets

Cash & Cash Equivalents	3,148,327.90
Account Receivable	324,059.10
Other Receivables	20,548.52
Prepaid Expenses	3,661.40
VFC Inventory	83,270.74
Total Assets	3,579,867.66

Liabilities

Employee Deductions	(72,368.90)
Accounts Payable	85,584.86
Due to Others	335,982.28
VFC Inventory	83,270.74
Trust Funds	0.00
Deferred Revenues	0.00
38901-FUND BALANCE RESTRICTED DENTAL	95,208.84
39001-FUND BALANCE	936,417.69
39004-FUND BALANCE - TECHNICAL/EQUIP	300,000.00
39005-FUND BALANCE-FACILITY DEV.	50,000.00
39008-FUND BALANCE-FUTURE RETIREMENT	575,000.00
39009-FUND BALANCE-COMPENSATED LEAVE	443,887.51
39010-FUND BALANCE-UNEMPLOYMENT	50,000.00
39012-FUND BALANCE - TRAINING	25,000.00
39013-FUND BALANCE - BRFS	11,522.00
39014-FUND BALANCE-HEALTH INSURANCE	100,000.00
39018-FUND BALANCE OPEB	100,000.00
Net Income / (Loss)	460,362.64
Total Liabilities	3,579,867.66
Difference	0.00

Republicans voted against the bill. Arguments against this bill felt that regulation rather than outright ban would be more favorable, and also by not going to committee hearings, the legislation went forward without any testimony or dialogue.

If signed into law, HB 5537 would:

- Make it illegal for any person to grow, synthesize, sell, offer to sell, give, import, or distribute kratom or any synthetic variant of kratom, including 7-OH.
- Define kratom broadly as any product containing parts of the *Mitragyna speciosa* plant, including leaves, extracts, and derivatives.
- Create a misdemeanor offense for first-time violations, with penalties of up to 90 days in jail and/or a fine of up to \$5,000.
- Increase penalties for subsequent offenses (180 days in jail and/or a fine of up to \$10,000) and for sale to a minor under age 18 (up to one year in jail and/or a fine up to \$10,000, with repeat offenses carrying fines up to \$20,000).

The bill now awaits action in the Michigan Senate. If the Senate passes the bill and Governor Gretchen Whitmer signs it, Michigan will join Alabama, Arkansas, Indiana, Vermont, Wisconsin, Louisiana, and Ohio as states that have banned kratom. The bill's path through the Senate is uncertain; the Democratic majority may prefer a regulatory approach like the KCPA framework attempted in 2023.

A parallel bill exists that would instead establish a consumer protection and licensing framework through the Michigan Department of Licensing and Regulatory Affairs (LARA), requiring testing, labeling, age restrictions (21 and older), and licensed sellers — reflecting the ongoing debate between prohibition and regulated access.

Recommendations

1. Support some level of state and federal regulation of kratom and kratom derivatives.
2. Add kratom information to other substance use disorder and addiction awareness education.
3. Become aware of local retail establishments such as gas stations, party stores, smoke shops, and convenience stores to document the extent to which kratom and 7-OH products are available in the jurisdiction and whether any age restrictions are being voluntarily observed.

Resources

Protect You and Your Family



- There are provider education re: kratom available at <https://michigan-open.org/resources/education-training/> and <https://michigan-open.org/resource/kratom-educational-guide/>
- Public information: [Kratom 101 Flyer](#) and [Kratom on Campus Flyer](#)

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- <https://www.fda.gov/news-events/press-announcements/fda-seizes-7-oh-opioids-protect-american-consumers>
- Griffin, O. H., & Webb, M. E. (2018). The Scheduling of Kratom and Selective Use of Data. *Journal of Psychoactive Drugs*, 50(2), 114–120. <https://doi.org/10.1080/02791072.2017.1371363>
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- Michigan Legislature. House Fiscal Agency Analysis, HB 4969 (Kratom Consumer Protection Act). October 2025. <https://www.legislature.mi.gov/documents/2025-2026/billanalysis/House/pdf/2025-HLA-4969-18L9F5JY.pdf>

Quarterly Service Report
 Mid-Michigan District Health Department
 Community Health & Education Services
 District Wide (DW)

QTR Verified by Div Dir			
1st	2nd	3rd	4th
x	x		

COMMUNITY HEALTH & EDUCATION PROGRAMS	Clinton 2025/2026				Gratiot 2025/2026				Montcalm 2025/2026				DW Year To Date 2025/2026				YTD FY Total*	FY Goal	DW Prev. Year to Date 2024/2025			
	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th			1st	2nd	3rd	4th
WOMEN, INFANTS & CHILDREN																						
A. Clients Served	528	535			893	891			1210	1181			2631	2607	0	0	5238	3099	2635	2618	2635	2669
B. Client Visits	462	584			735	866			1263	1341			2460	2791	0	0	5251	12000	2708	2941	2801	2800
FAMILY PLANNING																						
A. Clients Served	23	24			45	39			32	26			100	89	0	0	189	576	119	101	129	114
B. Client Visits	25	28			46	43			35	27			106	98	0	0	204	500	129	108	141	132
IMMUNIZATION																						
A. Clients Served	235	88			237	57			234	67			706	212	0	0	918	2000	901	408	425	568
B. Client Visits	253	103			286	63			264	78			803	244	0	0	1047	2500	1022	467	485	600
C. Waivers Provided	67	58			23	16			39	22			129	96	0	0	225	N/A	96	42	77	259
D. Immunizations Administered	521	302			506	194			485	201			1512	697	0	0	2209	5000	1925	1157	956	899
CHILDRENS SPECIAL HEALTH CARE																						
A. Clients Served	199	200			145	145			283	337			627	682	0	0	1309	1300	631	663	664	654
B. Billable Client Contacts	50	36			31	29			46	58			127	123	0	0	250	400	101	111	149	143
C. Non-Billable Client Contacts	466	543			385	450			652	752			1503	1745	0	0	3248	6500	1558	1692	1658	1893
COMMUNICABLE DISEASE/TB CONTROL																						
A. Case Count	282	610			176	449			268	993			726	2052	0	0	2778	N/A	1216	2417	877	732
SEXUALLY TRANSMITTED DISEASE CONTROL																						
A. Clients Served	7	10			28	15			14	9			49	34	0	0	83	N/A	39	34	51	44
B. Client Visits	7	10			28	16			14	9			49	35	0	0	84	N/A	40	34	52	45

*FY totals may be unduplicated over the entire year and not match the individual quarter totals.

IMMS Q2 - 12 waivers completed outside of jurisdiction

Quarterly Service Report
 Mid-Michigan District Health Department
 Community Health & Education Services
 District Wide (DW)

QTR Verified by Div Dir			
1st	2nd	3rd	4th
X	X		

COMMUNITY HEALTH & EDUCATION PROGRAMS	Clinton 2025/2026				Gratiot 2025/2026				Montcalm 2025/2026				DW Year To Date 2025/2026				YTD FY Total	FY Goal	DW Prev. Year to Date 2024/2025			
	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th			1st	2nd	3rd	4th
HEARING SCREENING																						
A. # of Screenings	1164	889			798	638			2047	665			4009	2192	0	0	6201	9100	4358	2259	1173	1619
VISION SCREENING																						
A. # of Screenings	1233	1661			971	1627			2397	1803			4601	5091	0	0	9692	13000	4586	5123	2540	1803
ORAL HEALTH																						
A. # of fluoride varnish applications applied	3	20			42	26			131	60			176	106	0	0	282	400	103	63	32	29
B. # of kindergarten assessments	149	140			21	32			181	134			351	306	0	0	657	1600	399	219	530	514
C. # of sealants	0	0			0	0			0	0			0	0	0	0	0					
BLOOD LEAD																						
A. # of elevated BL levels (≥3.5)	6	11			5	7			12	23			23	41	0	0	110	N/A	37	42	31	35
B. # in case management	1	0			0	2			3	1			4	3	0	0	11	N/A	7	4	2	3
C. # of tests completed	40	41			73	67			95	89			208	197	0	0	405					
BREAST & CERVICAL CANCER CONTROL																						
A. Clients Served	3	0			3	0							6	0	0	0	6	30	5	4	3	3
HIV SCREENING																						
A. Clients Served	9	13			19	9			12	8			40	30	0	0	70	N/A	30	28	47	41
PrEP																						
A. Clients Served	1	1			0	0			2	3			3	4	0	0	7	N/A				
B. # of visits	1	2			0	0			2	3			3	5	0	0	8					
IBCLC																						
A. WIC Clients Served	1	1			2	1			1	0			4	2	0	0	6	N/A				
B. Non-WIC Clients Served	0	2			1	1			1	2			2	5	0	0	7	N/A				

NOTES

STI: Q1 Shiawassee 1 client served and 1 client visit | Q2 4 clients served and 4 client visits |
FP: Q1 Shiawassee 5 clients served and 5 client visits | Q2 4 clients served and 4 client visits |
OH: Q1 Shiawassee KOHA 155 clients served | Q2 Shiawassee KOHA 0 screenings completed |

Quarterly Service Report
 Mid-Michigan District Health Department
 Environmental Health Services
 District Wide (DW)

QTR Verified by Div Dir			
1st	2nd	3rd	4th
X	X		

ENVIRONMENTAL HEALTH PROGRAMS	Clinton 2025/2026				Gratiot 2025/2026				Montcalm 2025/2026				DW Year To Date 2025/2026				YTD FY Total	FY Goal	DW Prev. Year to Date 2024/2025			
	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th			1st	2nd	3rd	4th
FOOD SERVICE SANITATION																						
A. # of Licensed Establishments (Fixed, TFU, Mobile)	220	218			137	136			232	228			589	582	0	0	1171	580	571	575	578	585
B. # of Temporary Food Licenses	4	5			22	2			7	2			33	9	0	0	42	161	33	3	38	80
C. # of Completed Inspections (Fixed, TFU, Mobile)	105	110			59	50			103	103			267	263	0	0	530	N/A	284	251	317	291
1. Routine	96	100			56	46			94	99			246	245	0	0	491	N/A	264	235	304	279
2. Follow-up	9	10			3	4			9	4			21	18	0	0	39	N/A	20	16	13	12
E. Licensed Establishment Plan Review	0	0			1	1			3	2			4	3	0	0	7	37	10	8	13	8
F. Enforcement Activities	0	1			0	0			0	1			0	2	0	0	2	N/A	1	0	0	1
G. # of Advanced Food Training Participants	13	0			4	13			9	0			26	13	0	0	39	100	37	25	28	28
ON-SITE SEWAGE DISPOSAL																						
A. # of Permit Applications Issued	36	26			16	8			100	47			152	81	0	0	233	496	132	81	175	134
B. Parcels Evaluated	32	24			18	11			132	49			182	84	0	0	266	620	107	124	203	176
C. Inspections Conducted during and/or after construction	61	19			30	16			63	23			154	58	0	0	212	N/A	160	66	163	165
WATER QUALITY CONTROL (Private, Public, Non-Comm)																						
A. # of Permit Applications Issued	38	39			25	14			72	67			135	120	0	0	255	556	88	104	176	213
B. # of Site Inspections of Completed Water Well Systems	30	21			21	15			70	43			121	79	0	0	200	100%	107	76	80	108
C. # of Approvals Issued for Newly Completed Water Well Systems	8	46			5	29			13	96			26	171	0	0	197	80%	163	70	7	283
NUISANCE ABATEMENT																						
A. # of Complaints Submitted	13	11			11	8			7	15			31	34	0	0	65	N/A	42	34	44	38
1. Initial Visit	9	18			6	6			6	11			21	35	0	0	56	N/A	21	38	36	24
2. Follow-up Visit	6	6			1	4			3	5			10	15	0	0	25	N/A	30	16	23	17



Mid-Michigan District
HEALTH DEPARTMENT

CLINTON • GRATIOT • MONTCALM

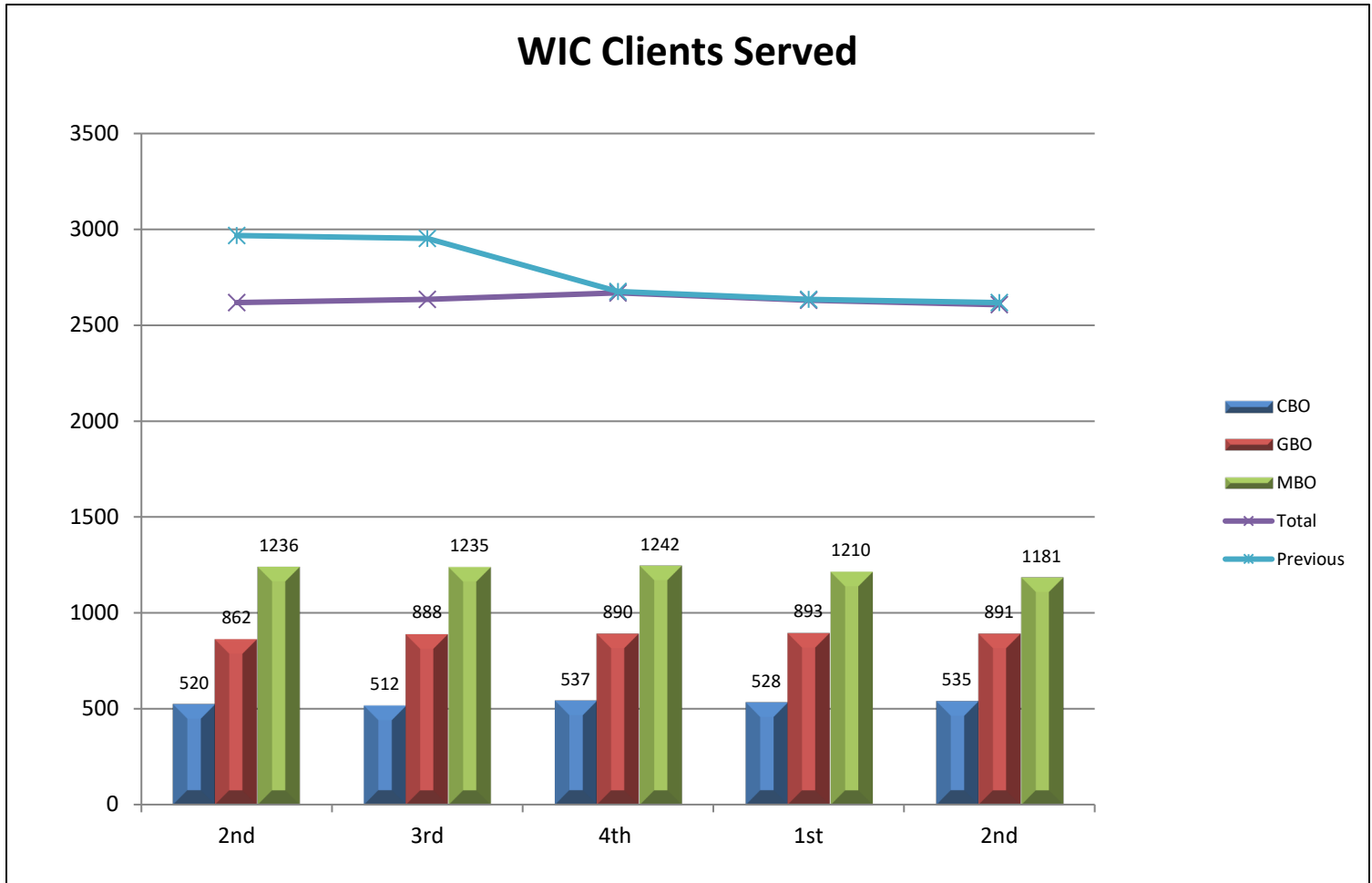
Quarterly Service Report

2nd Quarter 2025-2026 Totals
presented to BOH

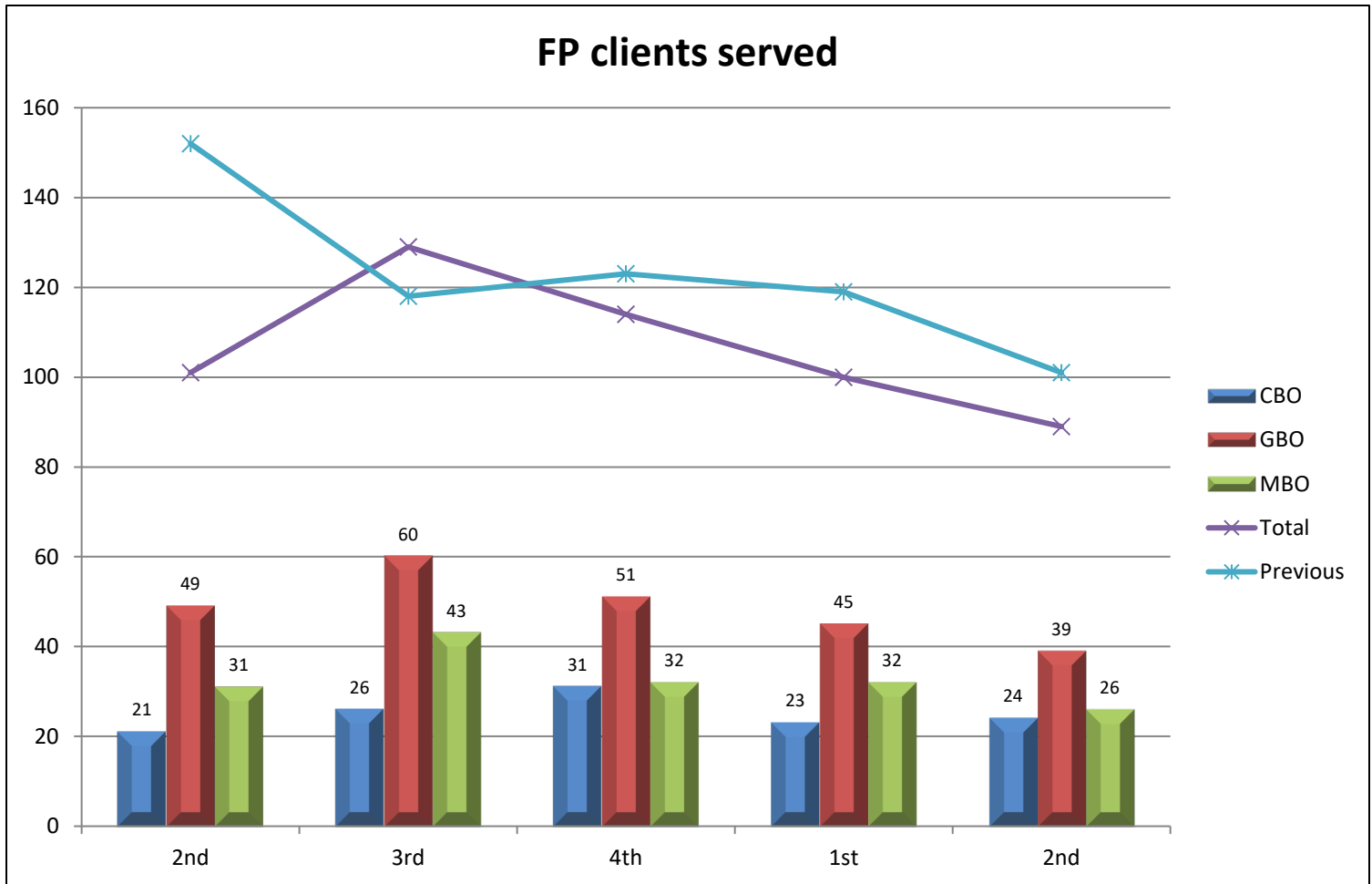
April 22, 2026

WIC

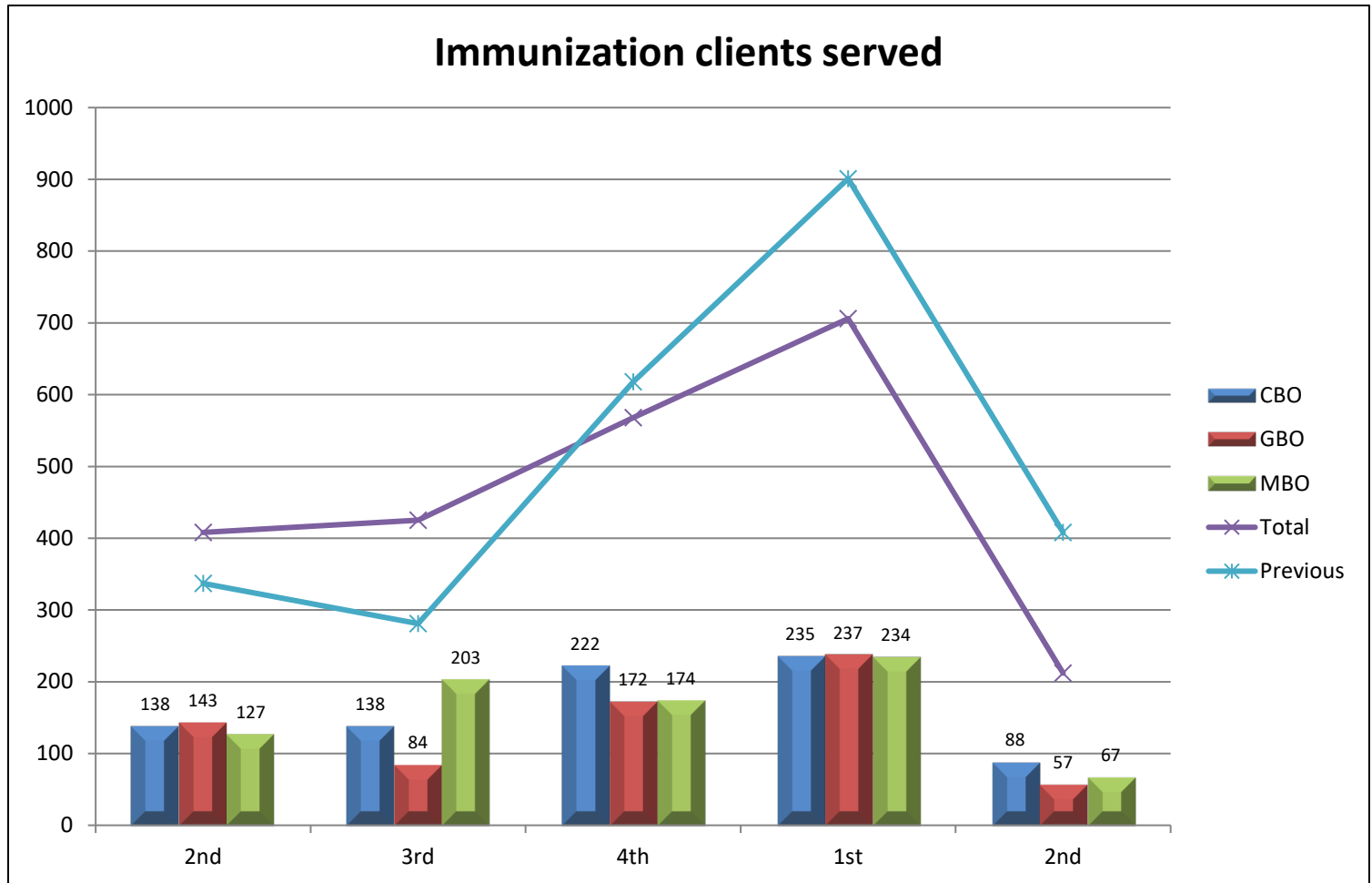
WIC Clients Served



Family Planning



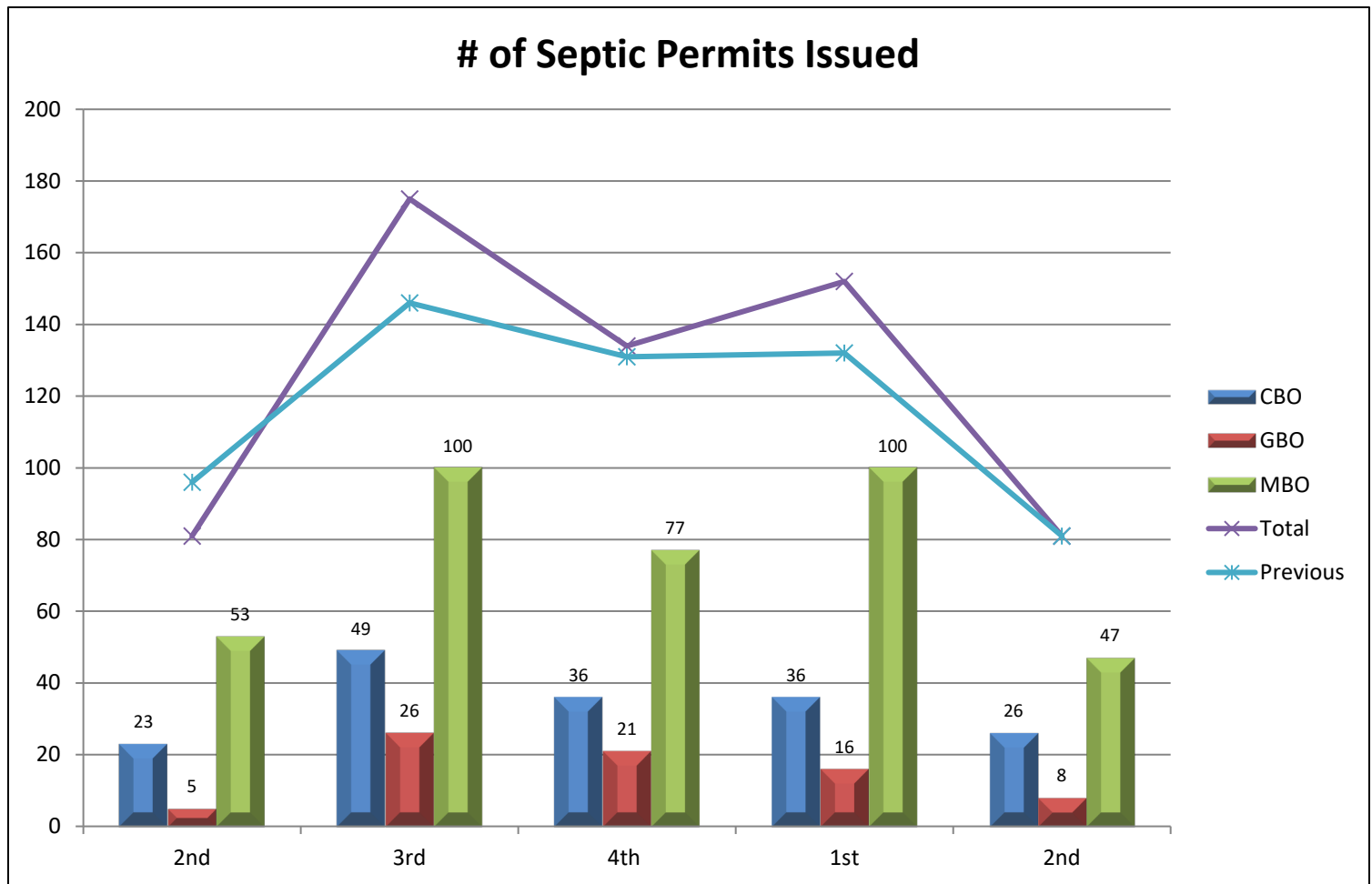
Immunizations



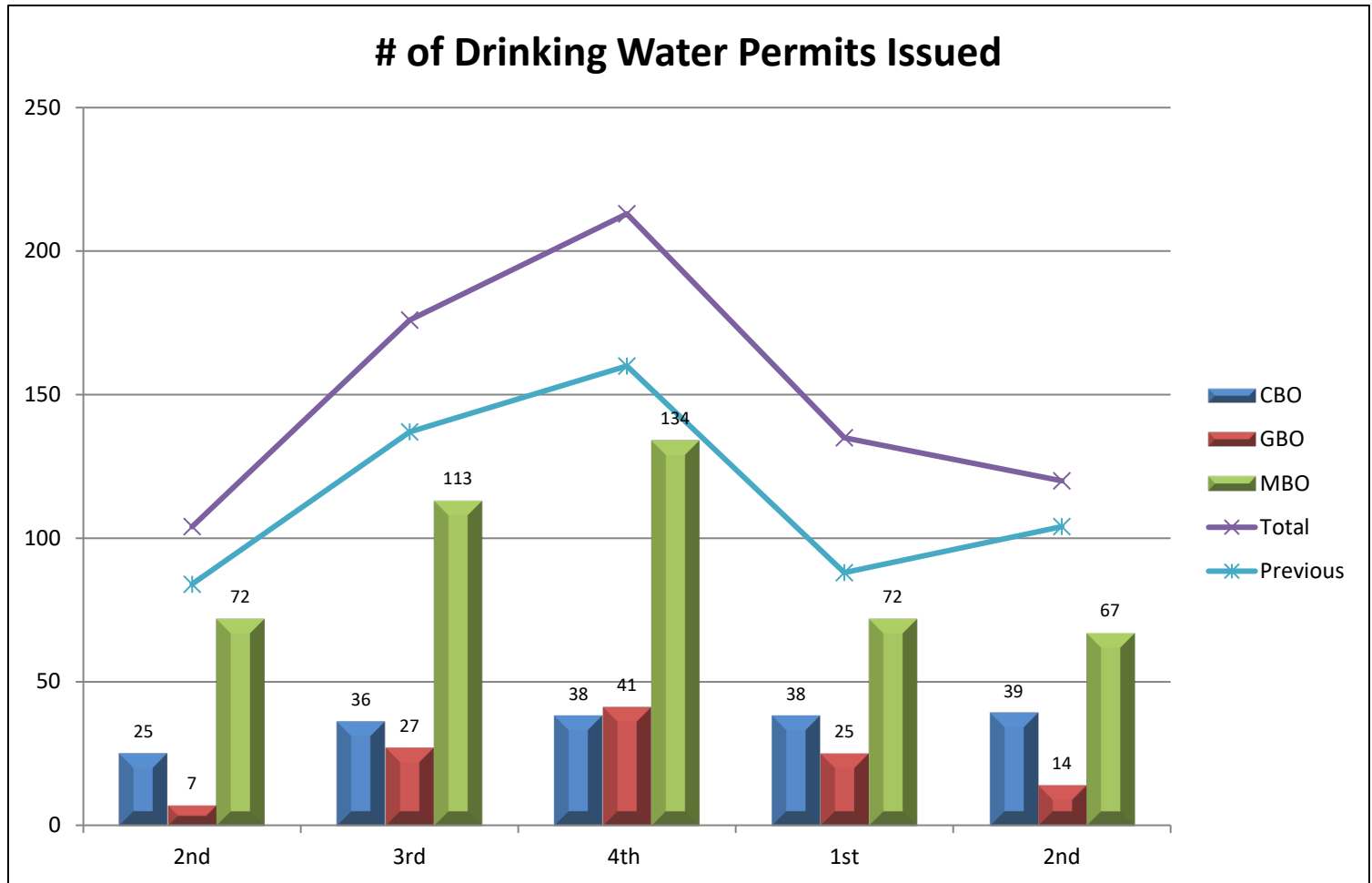
Food Service Sanitation Program



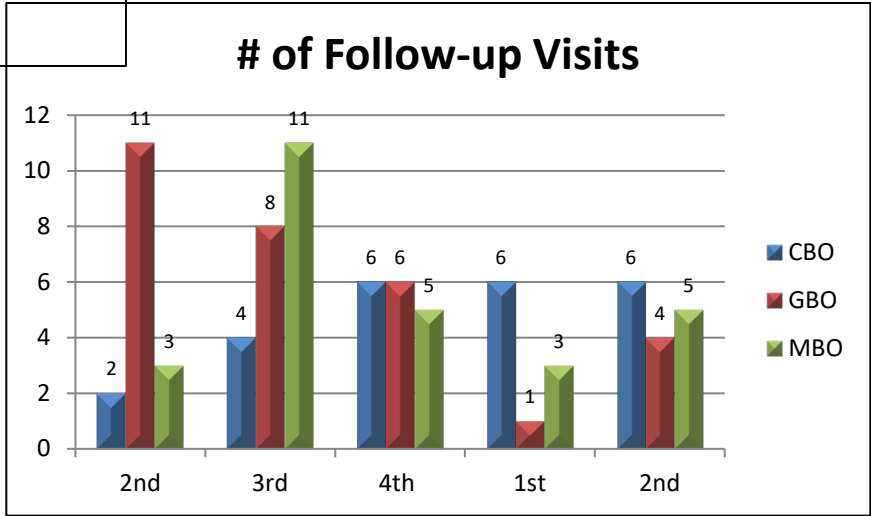
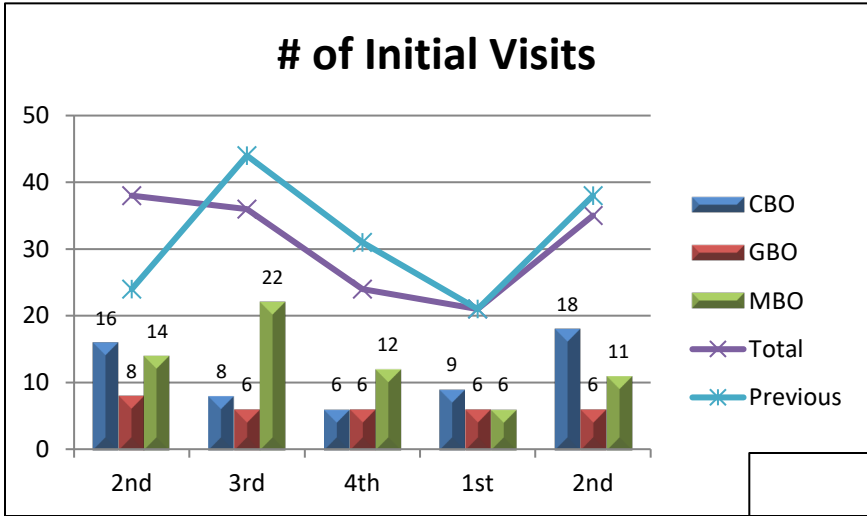
Onsite Wastewater Program



Drinking Water Program



Nuisance Complaints



Agreements Signed 3/19/26 to 4/15/26

Date Signed	Organization	Purpose	Amount	Signed By
3/27/26	Mid-State Health Network	Too Good for Drugs – Mini Grant	\$2,190.57	Melissa Selby
4/14/26	Public Sector Consultants	Consultation / Data Collection	\$26,782.00	Liz Braddock

March 2026

- The Mid-Michigan District Board of Health (BOH) approved the proposed reassignment of unassigned fund balances to use the funding for the purpose designated.
- The BOH authorized the agency to change committed fund balances as proposed.
- The BOH approved the agency to pay \$500,000 to MERS towards unfunded liabilities.
- The BOH approved and placed on file the Medical Director's report.
- The BOH approved and placed on file the Health Officer's report.



STAFFING REPORT – APRIL 2026

Administration/Administrative Services Division

STATUS	POSITION	BRANCH OFFICE
VACANCY	1.0 FTE Health Educator I, Montcalm Branch Office effective April 6, 2026	Montcalm

Community Health and Education Division

STATUS	POSITION	BRANCH OFFICE
VACANCY ON HOLD	1.0 FTE P.H. Representative, Clinton Branch Office effective February 24, 2026	Clinton
NEW HIRE	Cassandra Dollman-Jersey, 1.0 FTE P.H. Representative, Clinton Branch Office effective April 13, 2026	Clinton

Environmental Health Division

STATUS	POSITION	BRANCH OFFICE
	No changes	

Mid-Michigan District Health Department April 2026 Newsletter

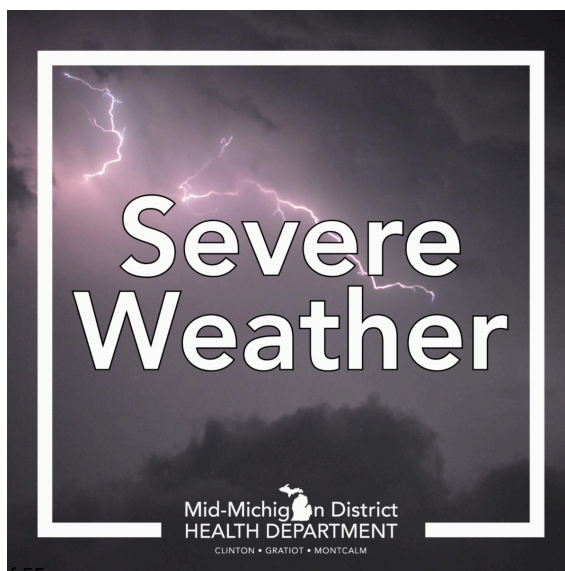
Happy April! I hope everyone is doing okay after the storms last night. Unfortunately it does look like some more precipitation will be rolling through over the next couple of days as well. Then it looks like Sunday will drop down into the 40s! We just have to keep reminding ourselves that we love living in Michigan, despite the difficulties we may face. That's just what makes us Michiganders so tough!

For this month's newsletter, we (very fittingly) will start with Severe Weather Information! Then we will discuss STI Awareness Week, as well as Public Health Week! So with that, please stay safe and enjoy the April Newsletter!

-Brady Guilbault, MMDHD Public Information Officer

Severe Weather Information

With the recent bout of storms that ripped through, I figured it would be best to begin this newsletter talking about severe weather. Severe weather can happen anytime, in any part of the country. It can include hazardous conditions from thunderstorms, such as damaging winds, tornadoes, large hail, flooding and flash flooding. Also in Michigan, we know that winter storms with freezing rain, sleet, snow and strong winds can happen seemingly anytime.



What you should know about Severe Weather

- Know what to do before, during, and after severe weather.
- Create a communications plan with your family before severe weather hits.
- Have emergency supplies in place at home, at work, and in the car.
- Listen to local officials.
- Check your insurance policies to ensure you have enough coverage.
- Evacuate if advised by local authorities.

What is a wall cloud? What's the difference between a watch and a warning? Is it ever "too cold to snow"? Learn all about thunderstorms, tornadoes, hail, lightning, floods, damaging winds and severe winter weather by clicking the button below!

[NOAA | Severe Weather 101](#)

Sexually Transmitted Infection (STI) Awareness Week

This week is STI Awareness Week! As part of this recognition, the Michigan Department of Health and Human Services (MDHHS) reminds residents to advocate for their sexual health and get tested for STIs regularly. Syphilis is a key focus this year, and MDHHS is emphasizing the importance of awareness, early detection and timely treatment.

At MMDHD, we provide confidential testing, treatment and education for sexually transmitted infections for both adults and teens. Partner notification services are also provided on request. Male and female testing and treatment of sexually transmitted infections is available.



[Click HERE to Learn More About STI/HIV Testing at MMDHD](#)

Public Health Week

Thank You For Celebrating National Public Health Week! Join us Next Year on April 5–11, 2027.

Ready. Set. Action! was 2026's theme. As we celebrate, take a moment to recognize how public health has improved our daily lives, safeguarded our families, expanded our life spans, and strengthened our communities. This week is also a chance to honor the public health workers who show up for us every day, and to advocate for policies and practices that promote good health for all!



***Healthy environments.
Healthier lives.***



[NPHW.ORG](https://www.nphw.org)

Learn More About Public Health Week!

Follow MMDHD on Social Media!



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

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