

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

**Wednesday, June 24, 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 May 11, 2026 – **Included.**
- b. Mid-Michigan District Board of Health (BOH) Meeting held May 27, 2026– **Included.**

2. Communications

- a. Award – Local Health Department Sharing Support– **Included.**
- b. Special WIC Breastfeeding Peer Counseling Funding FY2027 – **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 May 17 through June 13, 2026 – **Included.**
  - b. MMDHD’s Monthly Balance Sheet, Revenue and Expenditure Report for May 2026 – **Included.**
  - c. Hepatitis C Labs and Fees – **Included.**
  - d. Health Educator Position – **Included.**
2. Personnel Committee: Nicole Fickes, Chair
  - a. T214 Negotiations Update
3. Program Committee: Matt Murray, Chair

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

1. Hantavirus– **Included.**

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

1. Health Officer’s Report – Refer to New Business.

H. OLD BUSINESS:

I. NEW BUSINESS:

1. Special Finance Committee Meeting
2. Vertigrid
3. EGLE Well Construction Unit Hearing
4. New PFAS Site – Clinton County
5. Emerging Issues

J. LEGISLATIVE ACTION:

K. INFORMATIONAL ITEMS:

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

L. RELATED NEWS ARTICLES AND LINKS: –Access [MMDHD Articles](#) (URL: [mmdhd.org/BOH/News Articles](http://mmdhd.org/BOH/News%20Articles))

1. Public Health Advisory: Harmful Algal Bloom Confirmed at Lake Ovid (Sleepy Hollow State Park)
2. Public Health Advisory: Harmful Algal Bloom Suspected at Hubscher Park
3. Toxic Algal Bloom Advisory Issued at Hubscher Park – *Gratiot County Herald* – June 4, 2026

M. AGENCY NEWSLETTER: - Access [2025 Annual Report](#) - **Included.**

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**Board of Health (BOH) Synopsis of Actions Needed**  
June 24,2026 Regular Meeting

Item A. 1.	<b>AGENDA NOTES, REVIEW, AND REVISIONS</b>
Motion to accept the agenda as presented.	
Item B. 1. & 2.	<b>CONSENT ITEMS (MEETING MINUTES &amp; COMMUNICATIONS)</b>
Motion to accept Meeting Minutes B. 1. a. and b. and place on file.	
Item E. 1. a.	<b>EXPENSES FOR MAY 17 THROUGH JUNE 13, 2026</b>
Motion to approve payment of the Mid-Michigan District Health Department’s Expenses for May 17, through June 13, 2026, totaling \$575,036.53.	
Item E. 1. b.	<b>BALANCE SHEET, REVENUE AND EXPENDITURE REPORT FOR MAY 2026</b>
Motion to approve and place the Balance Sheet, Revenue and Expenditure Report for May 2026 on file.	
Item E. 1. c.	<b>HEPATITIS C LABS AND FEES</b>
Motion to approve the additional Hepatitis C labs and fees as proposed.	
Item E. 1. d.	<b>HEALTH EDUCATOR POSITION</b>
Motion to approve the posting of a new health educator position.	
Item F.	<b>MEDICAL DIRECTOR’S REPORT – HANTAVIRUS</b>
Motion to accept and place on file the Medical Director’s Report.	



**MALPH**  
**Board of Directors**  
**Meeting Minutes**  
**May 11, 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], Branch-Hillsdale-St. Joseph [Rebecca Burns], Calhoun [Eric Pessell], Central Michigan [Steve Hall], Chippewa [Karen Senkus], Delta-Menominee [Dayna Kapp], Dickinson-Iron [Wade Dishaw], District 2 [Denise Bryan], District 10 [Kevin Hughes, Sarah Oleniczak], Genesee [Michelle Estell, Brad Snyder], Huron [Tip MacGuire], Ingham [Nike Shoyinka, Brenda Gray, Anne Barna], Jackson [Kristin Pluta], Kalamazoo [Deb Lenz], Kent [Adam London], Lapeer [Jim Henry, Toni LaRocco], Lenawee [Monica Hunt], Livingston [Matt Bolang], 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, [Aimee Feehan], EGLE, [Dana DeBruyn], MDARD, [Amanda Garvin], MDHHS, [Molly Cotant, Sahil Bhatia, Laura de la Rambelje], PAA, [Becky Bechler],

*Staff:* Norm Hess, Jodie Shaver. Gwen Tithof

**III. Approve Agenda**

Motion by T. MacGuire, support by S. Hall to approve the agenda. Motion carried.

**IV. Approve Minutes of April 13, 2026 Meeting**

Motion by D. Persky, support by K. Hughes to accept the April 13, 2026 meeting minutes. Motion carried.



## **V. Public Affairs Associates Report**

B. Bechler reported the House and Senate have both developed their own version of the budget. House allocated for more specific projects, while the Senate allocated more generally. The Revenue Estimating Conference is May 15<sup>th</sup>. Both chambers are hoping to pass the budget by July 4<sup>th</sup>.

## **VI. Partner Updates**

D. DeBruyn (EGLE) reported there is a new coverage map for analysts in the Part III program. The SW MEHA spring seminar is on May 19<sup>th</sup>. There is a webinar on May 13<sup>th</sup> for accreditation on onsite wastewater. The deadline for the state's digital accessibility project was extended until April 2027. The biggest changes were in inspection forms and other reporting forms with small print. If your LHD developed its own inspection form that was approved by EGLE in the past, that form is still acceptable to upload to MiEHDWIS.

A. Garvin (MDARD) reported MDARD will be speaking with MEHA in June regarding online maps / databases. They are pulling together committees and documents for accreditation and will be asking for changes in cycle 10. Six (6) accreditation reviews have been completed so far. You can let the accreditation team know if you have any corrective measures in place. MDARD won't review the data before corrective measures are in place.

L. de la Rambelje reported the Traverse City Public Health Law training is now at the Health Department of Northwest Michigan in Gaylord. Thank you for turning in quarterly FSRs on time. The Accreditation module will be moving and MDHHS will be looking for volunteers to test the new beta module. The immunizations section is looking at funding changes to the fixed formula. They will be presenting on this to the Admin Forum later this month.

## **VII. Reports from External Committees & Partnerships**

The MHA Public Health Integration Council is meeting within the next two (2) weeks. The MAC Annual Summit is May 18<sup>th</sup> and will share annual budget and policy priorities. N. Hess and L. de la Rambelje met with the leadership of Kiwanis to discuss a statewide partnership with local public health. MALPH needs to nominate a replacement on the Public Health Advisory Council as D. Fair Razo is no longer on this.

## **VIII. Officer Updates**

C. Harrington- President reported there is a meeting set up with Rep. Bierlein for Thursday. The nominating committee is compiling nominations for the Executive Committee and a President-Elect is still needed.



D. Persky- Secretary / Treasurer reported the March 2026 Financials were included in the BOD packet. Motion by D. Persky, supported by R. Burns to approve the March 2026 Financials as presented. Motion carried.

J. Shaver reported the June BOD meeting location has moved to MSUFCU headquarters on West Road in Lansing. The Health Officer Retreat registration is now open. A review of the agenda was given. The MPPHC registration will be opening in July. Hotel space is limited so be sure to reserve your overnight room before the release of the registration brochure. The MALPH / MDARD Two-Day Camera-Ready Bootcamp in Lansing has slots open still. The training is June 17-18<sup>th</sup>. The Public Health Law CJS session is this afternoon.

N. Hess reported that MALPH will need a single audit this year after takin in more than \$1M in Federal funds. An RFP for a single auditor has been sent out. A presentation on the Grant Funded Programs and Member Benefits was given.

G. Tithof reported on the upcoming Together for Health Workshops. Please register for one if you have not already. MALPH has sent out a survey on Academy of Science memberships. Please respond.

## **IX. Forum Reports**

Admin Forum- B. Burkholder reported the Admin Forum has upcoming work requirements for the HMP enrollment. They have a two-part session on grant writing /finding outside funding sources.

MALEHA- C. Klawuhn reported EGLE is sending out protocol for picking permits for septic during accreditation. It's more transparent than EGLE has been in the past, but it also gives pause to see how they make their selections.

HEP- A. Nichols reported the HEP forum had a presentation from the WIC program. CHES credits were available. They are rebooting their Advocacy subcommittee. A new vice chair will have to be elected since L. Lewandowski took a new position.

NAF- A. Feehan reported the NAF retreat is May 12<sup>th</sup> in West Branch. They will be working on their bylaws and strategic planning.



**X. Public Comments / Announcements / Requests for Future Agenda Items**  
Discussion on Hantavirus concerns.

**XI. Adjournment**  
Meeting adjourned at 10:14am

<b>BOARD OF HEALTH:</b>	Bruce DeLong Nicole Fickes	George Bailey Steven Sopocy	Adam Petersen Matt Murray
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Draft

MID-MICHIGAN DISTRICT HEALTH DEPARTMENT (MMDHD)  
BOARD OF HEALTH  
REGULAR MEETING  
at  
Clinton Office, St. Johns, Michigan

Wednesday, May 27, 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); Brady Guilbault, Public Information Officer
- Staff Absent: Krishna Santana, Board Secretary
- Guests: None

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, May 27, 2026, at the Clinton Office of the MMDHD, St. Johns, Michigan.

The Pledge of Allegiance was led by A. Petersen.

A. AGENDA NOTES, REVIEW, AND REVISIONS:

Petersen asked if there were any additions to the agenda.

**Motion made by S. Sopocy and seconded by M. Murray to accept the agenda as presented. Motion carried.**

B. CONSENT ITEMS:

1. Meeting Minutes

- a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting held April 13, 2026
- b. Mid-Michigan District BOH Meeting held April 22, 2026

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

2. Communications

- a. Award Letter – HIV Prevention  
L. Braddock reviewed the award letter for the board.

C. PUBLIC COMMENTS: - None.

D. BRANCH OFFICE EMPLOYEES: - None.

E. COMMITTEE REPORTS:

1. Finance Committee – George Bailey, Chairperson

- a. MMDHD's Expenses for April 5 through May 16, 2026

The expenses were reviewed for the board.

**Motion made by G. Bailey and seconded by M. Murray to approve payment of the MMDHD's Expenses for April 5 through May 16, 2026, totaling \$847,445.61. Motion carried.**

- b. MMDHD's Monthly Balance Sheet, Revenue and Expenditure Report for April 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 N. Fickes to accept the Balance Sheet, Revenue and Expenditure Report for April 2026 and place on file. Motion carried.**

c. Hepatitis C Labs and Fees

**Motion made by S. Sopocy and seconded by M. Murray to authorize the agency to add the lab testing services and fees as proposed. 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. Bed Bugs

M. Morse reviewed her report with the Board. Her recommendations included educating the public on how to prevent bed bugs from being brought into the home and how to detect infestations early. She emphasized the importance of public awareness regarding bed bugs and advised that, if an infestation is suspected, individuals should remain calm, properly identify whether the insects are bed bugs, and seek assistance from qualified pest management professionals or other reliable resources.

**Motion to approve and place on file the Medical Directors report made by B. DeLong seconded by M. Murray. Motion carried.**

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

1. Health Officer’s Report

L. Braddock reviewed her report which included information about the bathing beach monitoring program, mosquito and tick surveillance as well as kids falling behind data.

2. 2025 Annual Report

The 2025 Annual Report was presented to the board by PIO, Brady Guilbault

**Motion to approve the 2025 Annual Report as presented made by S. Sopocy seconded by M. Murray. Motion carried.**

3. Agreements Signed, April 19 to May 18, 2026

The two agreements were reviewed for the board, a mini grant from Tobacco Free Michigan in the amount of \$10,000 to be used primarily to educate the public on the dangers of tobacco use

and a database licensing agreement with Clinton County.

**Motion made by N. Fickes and seconded by M. Murray 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, March 2026

2. MMDHD Staffing Report

L. RELATED NEWS ARTICLES AND LINKS: <https://www.mmdhd.org/2026-board-of-health/> - None.

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

**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 9:40 a.m.**

Respectfully Submitted,

Melissa Selby, Acting Board Secretary  
For Adam Petersen, Chairperson  
Mid-Michigan District Board of Health



STATE OF MICHIGAN  
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
LANSING

GRETCHEN WHITMER  
GOVERNOR

ELIZABETH HERTEL  
DIRECTOR

May 27, 2026

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

Dear Ms. Braddock,

This correspondence will serve as the official Notice of Award for the grant titled "Local Health Department (LHD) Sharing Support." The grant is funded in the amount of \$21,530.00. The project begins March 1, 2026, and will end September 30, 2026.

Reporting requirements will include the submission of an end-of-year report. In addition, you will be expected to attend a mid-year local sharing meeting. As part of this project, you will also be required to disseminate your findings in collaboration with another local health department.

If you have questions or need assistance, please contact Janine Whitmire at [whitmirej@michigan.gov](mailto:whitmirej@michigan.gov).

Once again, congratulations on your grant award. We are excited about your project and are anticipating great outcomes.

Sincerely,

A handwritten signature in blue ink that reads "Laura de la Rambelje".

Laura de la Rambelje  
Director  
Division of Local Health Services  
Public Health Administration  
[delarambeljel@michigan.gov](mailto:delarambeljel@michigan.gov)  
(517) 388-7302



STATE OF MICHIGAN

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
LANSING

GRETCHEN WHITMER  
GOVERNOR

ELIZABETH HERTEL  
DIRECTOR

May 1, 2026

TO: Health Officers/CEO and WIC Coordinators

RE: Special WIC Breastfeeding Peer Counseling Funding, FY 2027

Local Agency: Mid-Michigan District Health Department

The Michigan WIC Division is pleased to offer your agency continued funding for WIC Breastfeeding Peer Counseling (PC) with the addition of supplementary funds to support the implementation of requirement (Policy 1.07) for an International Board-Certified Lactation Consultant. These funds are not expected to be the sole source of funding for the IBCLC position. The primary purpose of BFPC funds is to provide direct peer counselor to WIC mother breastfeeding support services.

**Please submit signed letter by Friday, June 5, 2026, to accept this funding allocation and the conditions for WIC Breastfeeding Peer Counseling.**

This is special WIC funding for Breastfeeding Peer Counseling and will require a separate budget in the E-grants system. Funding is to be used for direct peer counseling services and support for those breastfeeding services; funds may not be used for general WIC services. Due to the limited nature of the Breastfeeding Peer Counselor Funding total indirect cost shall not exceed 30% of the total grant award (budgeted and/or reported, whichever is less). To maintain consistency across budgets, County-City Central Services reported under a direct expense line item will be included as indirect cost even if captured outside of indirect line item on the budget. Additional local funds can be supplemented to cover indirect costs exceeding 30%. Final budgets must be submitted according to the MDHHS budget schedule. The budget within the E-grants system will not be approved until a signed letter is returned.

If you have any questions, please contact Brooke Perry at (517) 241-4404 or via e-mail at [PerryB11@michigan.gov](mailto:PerryB11@michigan.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Brooke Perry".

Brooke Perry  
Michigan WIC Peer Counselor Coordinator

FY 2027 WIC Breastfeeding Peer Counseling Funds

Local Agency: Mid-Michigan District Health Department

Special Peer Counseling Funding FY 2027 Allocation: \$125,721.00\*

*The primary purpose of funds is to provide direct peer counselor to WIC mother breastfeeding support services. This does not include supervisor or mentor time.*

*\*\$4,000.00 must be allocated for IBCLC services (funding provided at the local agency level).*

Grant Period: October 1, 2026 – September 30, 2027

The WIC Breastfeeding Peer Counseling Funds are intended to enable State agencies to implement or maintain an effective breastfeeding peer counselor program. Combining peer counseling with the on-going breastfeeding promotion efforts in WIC agencies around the country has the potential to significantly impact breastfeeding rates among WIC participants, and, most significantly, the more difficult task of improving breastfeeding duration rates. Our long-range vision is to require breastfeeding peer counseling as a core service in WIC.

By accepting the WIC Breastfeeding Peer Counseling Funds, the local agency agrees to all of the following:

1. To implement/administer a peer counseling program based on research-based components of a successful peer counseling program as identified by FNS (the WIC Breastfeeding Model Components for Peer Counseling). **As stated in the WIC Breastfeeding Model Components for Peer Counseling, Peer Counselors must be available to WIC clients outside of usual clinic hours and outside of the WIC clinic environment (MI-WIC Policy 12.02 After Hours Availability).** Non-compliance with the WIC Breastfeeding Model may result in Peer Counseling funds being withdrawn from your agency. The peer counseling program must be consistent with program guidance set forth in the *FNS WIC Breastfeeding Curriculum (Peer Counselor Manager)*.
2. Fulfill all program and financial reporting requirements as detailed in Attachment #3 of the DHHS contract. This includes participation and attendance of peer counselors and peer managers at required trainings and meetings.

**THESE ARE THE ONLY PURPOSES FOR WHICH THESE FUNDS MAY BE USED.**


5/1/26  
 \_\_\_\_\_  
 Signature of WIC Coordinator Date


6/2/2026  
 \_\_\_\_\_  
 Health Officer/CEO Date

If you agree to these terms, please print, sign, date, and send scanned copy via email to Brooke Perry [PerryB11@michigan.gov](mailto:PerryB11@michigan.gov) or fax to (517) 335-8835 by **Friday, June 5, 2026**.

(If sending via fax, please follow up with an email to confirm receipt).

**MONTHLY EXPENSES FOR  
May 17, 2026 - June 13, 2026**

<i>EV 2087</i>	<i>5/27/2026</i>	\$	<i>277,597.35</i>
<i>EV 2088</i>	<i>6/10/2026</i>	\$	<i>297,439.18</i>
<b>TOTAL</b>		\$	<b>575,036.53</b>



# Mid-Michigan District HEALTH DEPARTMENT

CLINTON • GRATIOT • MONTCALM

Expense Voucher # **2087** 5/27/2026

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**Payables**

110142-110150	Acumatica Checks	\$ 69,749.10
ACH000271-ACH000277	Acumatica EFT & ACH Payments	\$ 37,287.04

**Payroll**

Ameriprise NBS	\$ 125.00	
Nationwide	\$ 1,575.00	
MERS 457	\$ 3,105.00	
MISDU	\$ 285.29	
EFT Payroll Taxes	\$ 39,270.97	
Direct Deposit Payroll	\$ 120,173.02	add extra \$10 for Austin keycard
Direct Deposit HSA	\$ 5,885.41	
State of Michigan Unemployment		

**Fees**

Huntington e-Banking fee	\$ 141.52
Huntington Bank Interest	

**TOTAL** **\$ 277,597.35**

**AP Payment Register**

Company/Branch MMDHD

Date From: 5/14/2026

Date To: 5/27/2026

Date: 5/27/2026 10:56 AM

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	003892	110142	Closed	5/27/2026	AMER04	AMERICAN PROFICIENCY INSTITUTE	0.00	133.33	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006144		757721	MICROSCOPY PA	133.33	USD	0.00	133.33	
							<b>Document Total:</b>	<b>133.33</b>	
							<b>Payment Method Total:</b>	<b>133.33</b>	
							<b>Cash Account Total:</b>	<b>133.33</b>	
CASH AP	USD	CASH ACCOUNT FOR AP							
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003893	110143	Closed	5/27/2026	BROM01	BROMBERG & ASSOCIATES	0.00	34.25	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006141		32501	April 2026 Translat	34.25	USD	0.00	34.25	
							<b>Document Total:</b>	<b>34.25</b>	
							<b>Payment Method Total:</b>	<b>34.25</b>	
							<b>Cash Account Total:</b>	<b>34.25</b>	
CASH AP	USD	CASH ACCOUNT FOR AP							
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003894	110144	Closed	5/27/2026	CDWG01	CDW GOVERNMENT, INC.	0.00	473.54	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006153		AJ4BD9N	KINGSTON DDR4	473.54	USD	0.00	473.54	
							<b>Document Total:</b>	<b>473.54</b>	
							<b>Payment Method Total:</b>	<b>473.54</b>	
							<b>Cash Account Total:</b>	<b>473.54</b>	
CASH AP	USD	CASH ACCOUNT FOR AP							
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003895	110145	Closed	5/27/2026	COHL01	COHL, STOKER & TOSKEY, P.C.	0.00	307.50	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006160		58963	4.2026 services	307.50	USD	0.00	307.50	
							<b>Document Total:</b>	<b>307.50</b>	
							<b>Payment Method Total:</b>	<b>307.50</b>	
							<b>Cash Account Total:</b>	<b>307.50</b>	

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003896	110146	Closed	5/27/2026	INSP01	INSPIRATION STUDIO DESIGNS	0.00	1,342.75
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006145		27881	CANNIBAS PRINT	715.54	USD	0.00	715.54
Bill	006146		27882	CANNIBAS PRINT	627.21	USD	0.00	627.21
<b>Document Total:</b>								<b>1,342.75</b>
<b>Payment Method Total:</b>								<b>1,342.75</b>
<b>Cash Account Total:</b>								<b>1,342.75</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003900	110147	Closed	5/27/2026	JEROME	Kase Jerome	0.00	780.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006164		non-Synar 2026	Tobacco Complian	780.00	USD	0.00	780.00
<b>Document Total:</b>								<b>780.00</b>
<b>Payment Method Total:</b>								<b>780.00</b>
<b>Cash Account Total:</b>								<b>780.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003897	110148	Closed	5/27/2026	POLY01	POLYMEDCO CANCER DIAGNOSTIC PRODUCTS LLC	0.00	109.50
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006159		01493054	POLYMEDCO PRE	109.50	USD	0.00	109.50
<b>Document Total:</b>								<b>109.50</b>
<b>Payment Method Total:</b>								<b>109.50</b>
<b>Cash Account Total:</b>								<b>109.50</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003899	110149	Closed	5/27/2026	PRIORITY	PRIORITY HEALTH	0.00	66,458.22
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006154		261340088255	June 2026 Priority	66,458.22	USD	0.00	66,458.22
<b>Document Total:</b>								<b>66,458.22</b>
<b>Payment Method Total:</b>								<b>66,458.22</b>
<b>Cash Account Total:</b>								<b>66,458.22</b>

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003898	110150	Closed	5/27/2026	RSNO01	R&S NORTHEAST LLC	0.00	110.01	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006148		603151	PORTIA, LIDOCIAI	110.01	USD	0.00	110.01	
							<b>Document Total:</b>	<b>110.01</b>	
							<b>Payment Method Total:</b>	<b>110.01</b>	
							<b>Cash Account Total:</b>	<b>110.01</b>	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003885	ACH000271	Closed	5/27/2026	MCKE01	MCKESSON MEDICAL	0.00	615.27	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Debit Adj.	006163		25643925	Damaged Order	-61.78	USD	0.00	-61.78	
Bill	006147		25606873	KLEENIX, TOWEL	251.38	USD	0.00	251.38	
Bill	006161		25625186	ECONOMY PROC	425.67	USD	0.00	425.67	
							<b>Document Total:</b>	<b>615.27</b>	
							<b>Payment Method Total:</b>	<b>615.27</b>	
							<b>Cash Account Total:</b>	<b>615.27</b>	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003886	ACH000272	Closed	5/27/2026	MICH06	MDARD-MICHIGAN DEPARTMENT OF AGRICULTURE	0.00	208.00	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006142		791-11412462	Food Licenses	208.00	USD	0.00	208.00	
							<b>Document Total:</b>	<b>208.00</b>	
							<b>Payment Method Total:</b>	<b>208.00</b>	
							<b>Cash Account Total:</b>	<b>208.00</b>	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003887	ACH000273	Closed	5/27/2026	MICH06	MDARD-MICHIGAN DEPARTMENT OF AGRICULTURE	0.00	169.00	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006143		791-11385048	Food Licenses	169.00	USD	0.00	169.00	
							<b>Document Total:</b>	<b>169.00</b>	
							<b>Payment Method Total:</b>	<b>169.00</b>	
							<b>Cash Account Total:</b>	<b>169.00</b>	

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003888	ACH000274	Closed	5/27/2026	RICO01	RICOH USA INC	0.00	547.90

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006157		9033716135	Printing/Copies	547.90	USD	0.00	547.90
<b>Document Total:</b>								<b>547.90</b>
<b>Payment Method Total:</b>								<b>547.90</b>
<b>Cash Account Total:</b>								<b>547.90</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003889	ACH000275	Closed	5/27/2026	MUTU01	MUTUAL OF OMAHA	0.00	5,039.38

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006162		002106248685	June 2026 ER Life	5,039.38	USD	0.00	5,039.38
<b>Document Total:</b>								<b>5,039.38</b>
<b>Payment Method Total:</b>								<b>5,039.38</b>
<b>Cash Account Total:</b>								<b>5,039.38</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003890	ACH000276	Closed	5/27/2026	AMAZON01	AMAZON CAPITAL SERVICES	0.00	453.82

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006149		1T3G-PTQ7-4WCH	STORAGE FILING	40.67	USD	0.00	40.67
Bill	006150		1LDH-6GJM-7MJK	3X3 STICKY NOTE	16.56	USD	0.00	16.56
Bill	006151		1YDG-V3VR-4TJ1	BIRTHDAY CARD	23.99	USD	0.00	23.99
Bill	006152		1RTT-3NLV-4HWT	TOURNIQUETS, S	53.37	USD	0.00	53.37
Bill	006155		1GGK-RKLJ-93KC	BROCHURE HOLI	319.23	USD	0.00	319.23
<b>Document Total:</b>								<b>453.82</b>
<b>Payment Method Total:</b>								<b>453.82</b>
<b>Cash Account Total:</b>								<b>453.82</b>

**CASH AP      USD      CASH ACCOUNT FOR AP**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003891	ACH000277	Closed	5/27/2026	VERT01	HBK IT LLC dba VERTILOCITY	0.00	30,253.67

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006158		31036232	Annual Billing 2026	30,253.67	USD	0.00	30,253.67
							<b>Document Total:</b>	<b>30,253.67</b>
							<b>Payment Method Total:</b>	<b>30,253.67</b>
							<b>Cash Account Total:</b>	<b>30,253.67</b>

Doc. Type	Count	Amount Paid (USD)
Check	16	107,036.14
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
<b>Company Total:</b>	<b>16</b>	<b>107,036.14</b>



# Mid-Michigan District HEALTH DEPARTMENT

CLINTON • GRATIOT • MONTCALM

<b>Expense Voucher #</b>	<b>2088</b>	<b>6/10/2026</b>
<hr/>		
<b><u>Payables</u></b>		
110151-110167	Acumatica Checks	\$ 20,068.98
ACH000278-ACH000283	Acumatica EFT & ACH Payments	\$ 111,441.38
<b><u>Payroll</u></b>		
	Ameriprise NBS	\$ 125.00
	Nationwide	\$ 1,575.00
	MERS 457	\$ 3,105.00
	MISDU	\$ 285.29
	EFT Payroll Taxes	\$ 38,410.98
	Direct Deposit Payroll	\$ 116,559.98
	Direct Deposit HSA	\$ 5,885.41
	State of Michigan Unemployment	████████████████████
<b><u>Fees</u></b>		
	Huntington e-Banking fee	████████████████████
	Huntington Bank Interest	\$ (17.84)
<b>TOTAL</b>		<b><u><u>\$ 297,439.18</u></u></b>

**AP Payment Register**

Company/Branch MMDHD

Date From: 6/1/2026  
Date To: 6/10/2026

Date: 6/10/2026 9:42 AM  
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	003922	110151	Closed	6/10/2026	PAWLUK	CARL PAWLUK	0.00	210.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006193		EH refund	No longer need va	210.00	USD	0.00	210.00
							<b>Document Total:</b>	<b>210.00</b>
							<b>Payment Method Total:</b>	<b>210.00</b>
							<b>Cash Account Total:</b>	<b>210.00</b>

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	003908	110152	Closed	6/10/2026	CDWG01	CDW GOVERNMENT, INC.	0.00	418.53

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006171		AJ5L62L	PRIVACY FILTER	56.84	USD	0.00	56.84
Bill	006181		ZR01308694	April 2026 CISCO '	361.69	USD	0.00	361.69
							<b>Document Total:</b>	<b>418.53</b>
							<b>Payment Method Total:</b>	<b>418.53</b>
							<b>Cash Account Total:</b>	<b>418.53</b>

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	003909	110153	Closed	6/10/2026	CENT02	CENTRAL MICHIGAN DIST HEALTH DEPARTMENT	0.00	10,389.33

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006182		May 2026	CMDHD MD for M€	10,389.33	USD	0.00	10,389.33
							<b>Document Total:</b>	<b>10,389.33</b>
							<b>Payment Method Total:</b>	<b>10,389.33</b>
							<b>Cash Account Total:</b>	<b>10,389.33</b>

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	003910	110154	Closed	6/10/2026	COVE01	COVENANT MEDICAL CENTER	0.00	457.35

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006194		20940 May 2026	Acct: 34739239 Gl	61.35	USD	0.00	61.35
Bill	006195		21654 May 2026	Guarantor Acct: 21	396.00	USD	0.00	396.00
							<b>Document Total:</b>	<b>457.35</b>
							<b>Payment Method Total:</b>	<b>457.35</b>
							<b>Cash Account Total:</b>	<b>457.35</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003918	110155	Closed	6/10/2026	COVE02	COVENANT MEDICAL CENTER	0.00	18.29
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006196		IN 45980	Admin fee for April	2.45	USD	0.00	2.45
Bill	006197		IN 15981	Admin fee for April	15.84	USD	0.00	15.84
<b>Document Total:</b>								<b>18.29</b>
<b>Payment Method Total:</b>								<b>18.29</b>
<b>Cash Account Total:</b>								<b>18.29</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003923	110156	Closed	6/10/2026	BARNABEI	DR. JAMIE BARNABEI	0.00	1,000.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006189			Speaker fee	1,000.00	USD	0.00	1,000.00
<b>Document Total:</b>								<b>1,000.00</b>
<b>Payment Method Total:</b>								<b>1,000.00</b>
<b>Cash Account Total:</b>								<b>1,000.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003916	110157	Closed	6/10/2026	8CAP	EightCAP, Inc.	0.00	1,000.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006178		2182	FY 2026 MHSC Du	1,000.00	USD	0.00	1,000.00
<b>Document Total:</b>								<b>1,000.00</b>
<b>Payment Method Total:</b>								<b>1,000.00</b>
<b>Cash Account Total:</b>								<b>1,000.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003917	110158	Closed	6/10/2026	HEN01	HENRY SCHEIN	0.00	373.14
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006168		EZ200128320260428142228	SEALANT SUPPLI	294.46	USD	0.00	294.46
Bill	006169		78723083	SEALANT SUPPLI	78.68	USD	0.00	78.68
<b>Document Total:</b>								<b>373.14</b>
<b>Payment Method Total:</b>								<b>373.14</b>
<b>Cash Account Total:</b>								<b>373.14</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003911	110159	Closed	6/10/2026	HOSP03	HOSPITAL NETWORK HEALTHCARE SERVICES	0.00	324.11
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006179		106971	Ithaca pick up	324.11	USD	0.00	324.11
							<b>Document Total:</b>	<b>324.11</b>
							<b>Payment Method Total:</b>	<b>324.11</b>
							<b>Cash Account Total:</b>	<b>324.11</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003919	110160	Closed	6/10/2026	JOU01	JOURNEYWORKS PUBLISHING	0.00	673.92
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006170		157331A	Anti-Tobacco brocl	673.92	USD	0.00	673.92
							<b>Document Total:</b>	<b>673.92</b>
							<b>Payment Method Total:</b>	<b>673.92</b>
							<b>Cash Account Total:</b>	<b>673.92</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003915	110161	Closed	6/10/2026	KENT02	KENT MICHELLE	0.00	40.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006167		6.16.2026	CPR recertification	40.00	USD	0.00	40.00
							<b>Document Total:</b>	<b>40.00</b>
							<b>Payment Method Total:</b>	<b>40.00</b>
							<b>Cash Account Total:</b>	<b>40.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003921	110162	Closed	6/10/2026	M&JWATER	M & J WATER WELLS	0.00	275.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006191		EH refund	Portal Application,	275.00	USD	0.00	275.00
							<b>Document Total:</b>	<b>275.00</b>
							<b>Payment Method Total:</b>	<b>275.00</b>
							<b>Cash Account Total:</b>	<b>275.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003912	110163	Closed	6/10/2026	MICH08	MICHIGAN GRAPHICS & SIGNS	0.00	30.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006176		22209	WIC door signs	30.00	USD	0.00	30.00
							<b>Document Total:</b>	<b>30.00</b>
							<b>Payment Method Total:</b>	<b>30.00</b>
							<b>Cash Account Total:</b>	<b>30.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003907	110164	Closed	6/10/2026	CASA01	POINT BROADBAND	0.00	875.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006184		7131996	Point Broadband lr	875.00	USD	0.00	875.00
							<b>Document Total:</b>	<b>875.00</b>
							<b>Payment Method Total:</b>	<b>875.00</b>
							<b>Cash Account Total:</b>	<b>875.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003914	110165	Closed	6/10/2026	PREIN01	PREIN&NEWHOF	0.00	1,125.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006198		132104	May 2026 Water S	1,125.00	USD	0.00	1,125.00
							<b>Document Total:</b>	<b>1,125.00</b>
							<b>Payment Method Total:</b>	<b>1,125.00</b>
							<b>Cash Account Total:</b>	<b>1,125.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003920	110166	Closed	6/10/2026	STAR02	SEAN STARICHA	0.00	210.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006177		EH Refund	No longer need va	210.00	USD	0.00	210.00
							<b>Document Total:</b>	<b>210.00</b>
							<b>Payment Method Total:</b>	<b>210.00</b>
							<b>Cash Account Total:</b>	<b>210.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003913	110167	Closed	6/10/2026	STAT01	STATCOURIER	0.00	2,649.31

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006185		1019-4212	5.2026 Lab Courie	2,649.31	USD	0.00	2,649.31
							<b>Document Total:</b>	<b>2,649.31</b>
							<b>Payment Method Total:</b>	<b>2,649.31</b>
							<b>Cash Account Total:</b>	<b>2,649.31</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003901	ACH000278	Closed	6/10/2026	FIRS01	FIRST NATIONAL BANK OMAHA	0.00	5,162.16
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006199		6.2026 9400	June 2026 FNBO	164.35	USD	0.00	164.35
Bill	006200		6.2026 8712	June 2026 FNBO L	382.53	USD	0.00	382.53
Bill	006201		6.2026 2593	June 2026 FNBO M	4,615.28	USD	0.00	4,615.28
<b>Document Total:</b>								<b>5,162.16</b>
<b>Payment Method Total:</b>								<b>5,162.16</b>
<b>Cash Account Total:</b>								<b>5,162.16</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003902	ACH000279	Closed	6/10/2026	GLAXO1	GLAXO SMITH KLINE	0.00	4,555.61
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006190		8254889161	BEXSERO/SHINGI	4,555.61	USD	0.00	4,555.61
<b>Document Total:</b>								<b>4,555.61</b>
<b>Payment Method Total:</b>								<b>4,555.61</b>
<b>Cash Account Total:</b>								<b>4,555.61</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003903	ACH000280	Closed	6/10/2026	VERI01	VERIZON	0.00	2,640.13
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006180		6144416984	April 24, 2026 - Ma	2,640.13	USD	0.00	2,640.13
<b>Document Total:</b>								<b>2,640.13</b>
<b>Payment Method Total:</b>								<b>2,640.13</b>
<b>Cash Account Total:</b>								<b>2,640.13</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003904	ACH000281	Closed	6/10/2026	AMAZON01	AMAZON CAPITAL SERVICES	0.00	7,304.54
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006173		16YN-P61V-PYYP	ALCOHOL PADS/	46.64	USD	0.00	46.64
Bill	006174		191H-TYYL-TWF6	LEAD GRANT SAF	1,958.86	USD	0.00	1,958.86
Bill	006175		14CN-FD4L-F944	MARIJUANA LOC	543.66	USD	0.00	543.66
Bill	006188		1GRD-MHNV-NHFP	BAGS HYGIENE K	24.80	USD	0.00	24.80
Bill	006192		1M1K-WGVQ-VNFF	LEAD GRANT SAF	4,730.58	USD	0.00	4,730.58
<b>Document Total:</b>								<b>7,304.54</b>
<b>Payment Method Total:</b>								<b>7,304.54</b>
<b>Cash Account Total:</b>								<b>7,304.54</b>

**CASH AP      USD      CASH ACCOUNT FOR AP**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003905	ACH000282	Closed	6/10/2026	VERT01	HBK IT LLC dba VERTILOCITY	0.00	56.25

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006186		31036462	Consultant support	56.25	USD	0.00	56.25
							<b>Document Total:</b>	<b>56.25</b>
							<b>Payment Method Total:</b>	<b>56.25</b>
							<b>Cash Account Total:</b>	<b>56.25</b>

**CASH AP      USD      CASH ACCOUNT FOR AP**

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003906	ACH000283	Closed	6/10/2026	MERS01	MUNICIPAL EMPLOYEES' RETIREMENT SYSTEM OF MICHIGAN	0.00	91,722.69

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006183		00180086-8	MERS Defined Ber	91,722.69	USD	0.00	91,722.69
							<b>Document Total:</b>	<b>91,722.69</b>
							<b>Payment Method Total:</b>	<b>91,722.69</b>
							<b>Cash Account Total:</b>	<b>91,722.69</b>

Doc. Type	Count	Amount Paid (USD)
Check	23	131,510.36
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
<b>Company Total:</b>	<b>23</b>	<b>131,510.36</b>

REVENUE-EXPENSE

As of May 31, 2026

ALL PROGRAMS

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
<b>REVENUE</b>					
ELPHS LCSA	190,167.00	0.00	190,167.00	0.00	100%
ELPHS	1,695,253.00	141,270.00	1,133,917.00	561,336.00	67%
MDHHS GRANTS	2,010,427.00	215,464.00	1,534,273.00	476,154.00	76%
MDHHS FEE FOR SERVICE	77,500.00	0.00	36,540.73	40,959.27	47%
EGLE GRANTS	283,923.00	0.00	59,265.36	224,657.64	21%
OTHER GRANTS	456,200.00	55,012.95	210,884.53	245,315.47	46%
VFC SUPPLIES	300,000.00	0.00	0.00	300,000.00	0%
MEDICAID FULL COST	107,000.00	0.00	270,015.49	-163,015.49	252%
MEDICAID OUTREACH	187,836.00	0.00	8,805.36	179,030.64	5%
OTHER INCOME	82,000.00	2,070.22	126,146.91	-44,146.91	154%
ADMINISTRATION	100.00	0.00	0.00	100.00	0%
EH ADMIN	0.00	60.52	913.25	-913.25	
EH MISC	69,860.00	1,310.00	41,083.00	28,777.00	59%
SEWAGE PROGRAM	215,730.00	23,995.00	142,790.00	72,940.00	66%
WATER PROGRAM	178,190.00	17,355.00	114,285.00	63,905.00	64%
FOOD PROGRAM	330,435.00	11,387.00	348,283.00	-17,848.00	105%
BODY ART	5,600.00	0.00	7,190.00	-1,590.00	128%
COMMUNICABLE DISEASE	1,000.00	0.00	200.00	800.00	20%
IMMUNIZATIONS	249,000.00	9,632.22	141,056.08	107,943.92	57%
STD/STI	2,000.00	130.00	470.00	1,530.00	24%
BLOOD LEAD	13,000.00	465.21	4,792.76	8,207.24	37%
HEADSTART	0.00	0.00	-190.00	190.00	
WOMENS HEALTH PROGRAM	0.00	0.00	135.90	-135.90	
BCCCP	2,000.00	240.74	939.16	1,060.84	47%
FAMILY PLANNING	54,000.00	4,882.84	20,781.89	33,218.11	38%
VISION	17,000.00	839.99	7,399.90	9,600.10	44%
HEARING	17,000.00	830.21	7,757.37	9,242.63	46%
BREASTFEEDING PROGRAM	5,000.00	0.00	619.63	4,380.37	12%
CLINICAL VARNISH	20,000.00	2,699.61	24,289.62	-4,289.62	121%
ORAL HEALTH K-ASSESSMENT	0.00	4,775.51	29,583.82	-29,583.82	
ORAL HEALTH SEALANT	0.00	4,641.95	4,956.95	-4,956.95	
CHED ADMINISTRATION	0.00	0.00	21.00	-21.00	
SPACE	268,800.00	0.00	227,565.24	41,234.76	85%
APPROPRIATIONS	1,165,478.00	100,094.98	780,339.87	385,138.13	67%
<b>TOTAL REVENUE</b>	<b>8,004,499.00</b>	<b>597,157.95</b>	<b>5,475,278.82</b>	<b>2,529,220.18</b>	<b>68%</b>

## REVENUE-EXPENSE

As of May 31, 2026

ALL PROGRAMS

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
<b>EXPENSE</b>					
SALARIES	4,129,107.00	335,619.71	2,742,095.45	1,387,011.55	66%
FICA	315,845.00	24,369.97	195,988.52	119,856.48	62%
HEALTH INSURANCE	731,492.00	59,256.15	447,832.70	283,659.30	61%
DENTAL INSURANCE	56,133.00	3,968.28	32,945.91	23,187.09	59%
RETIREMENT	864,781.00	78,291.46	453,018.26	411,762.74	52%
OTHER BENEFITS	34,891.00	879.54	28,382.19	6,508.81	81%
OFFICE SUPPLIES	87,400.00	14,085.69	87,749.30	-349.30	100%
COMPUTER SUPPLIES	29,000.00	1,138.98	13,590.26	15,409.74	47%
MEDICAL SUPPLIES	54,100.00	902.19	29,839.64	24,260.36	55%
BIOLOGICS	105,000.00	2,568.11	89,251.25	15,748.75	85%
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	5,600.00	-5,600.00	
CONTRACTUAL/PROFESSIONAL SERVICES	413,200.00	17,642.97	185,260.19	227,939.81	45%
COMMUNICATIONS	77,900.00	-1,290.60	44,288.33	33,611.67	57%
TRAVEL/TRAINING	168,350.00	11,681.93	78,145.30	90,204.70	46%
MEMBERSHIPS	27,800.00	1,461.33	25,895.42	1,904.58	93%
ADVERTISING	13,300.00	3,024.00	10,207.73	3,092.27	77%
LIABILITY INSURANCE	70,000.00	0.00	55,977.90	14,022.10	80%
LEASE & MAINTENANCE	241,000.00	31,676.54	231,463.19	9,536.81	96%
RENT	3,200.00	500.00	7,140.00	-3,940.00	223%
SPACE	265,600.00	0.00	227,565.24	38,034.76	86%
MISC EXPENSE	16,400.00	2,072.95	14,558.47	1,841.53	89%
<b>TOTAL EXPENSE</b>	<b>8,004,499.00</b>	<b>587,849.20</b>	<b>5,006,795.25</b>	<b>2,997,703.75</b>	<b>63%</b>
<b>Net Income (Loss)</b>	<b>0.00</b>	<b>9,308.75</b>	<b>468,483.57</b>	<b>-468,483.57</b>	

**Balance Sheet**

As of May 31, 2026

**Assets**

Cash & Cash Equivalents	3,256,908.33
Account Receivable	168,563.03
Other Receivables	(15,147.50)
Prepaid Expenses	3,660.50
VFC Inventory	83,270.74
<b>Total Assets</b>	<b>3,497,255.10</b>

**Liabilities**

Employee Deductions	(6,273.76)
Accounts Payable	47,200.34
Due to Others	217,538.17
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)	468,483.57
<b>Total Liabilities</b>	<b>3,497,255.10</b>
<b>Difference</b>	<b>0.00</b>

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

June 24, 2026

ADMINISTRATOR: Sarah Doak

SUBJECT: Additional Hepatitis C Labs and Fees

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:

Hepatitis C is a liver disease caused by the hepatitis C virus (HCV). Infection can range from a mild illness to a serious, chronic illness. While there is no vaccine to prevent HCV, there are medications that can cure HCV infection. Without treatment, HCV can cause liver failure and/or liver cancer, which may lead to death. In April 2026, we started providing Hepatitis C treatment throughout the jurisdiction. Before, during and after treatment, many blood tests are needed to ensure the health of the client as well as successful cure of the disease. As such, lab tests and fees need to be added to the current CHED fee schedule. We've amended our contract with Covenant Lab Services to provide the testing at a reduced cost for clients without insurance coverage.

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

Treating to cure hepatitis C infection will improve health outcomes, prevent transmission and reduce the burden on health care by preventing the need for long term care related to liver failure.

IV. Fiscal Impact and Cost:

Addition of this program should be cost neutral. Most insurances will cover the cost of care. Those with no insurance coverage will receive care at a reduced cost.

V. Alternatives Considered:

None

VI. Recommendation:

We recommend adding the following lab testing services and fees as follows:

80053 Comprehensive Metabolic Panel	\$11
84460 ALT	\$6
84450 AST	\$6
82565 Creatinine	\$6
80061 Lipid Panel	\$14
82248 Direct Bilirubin	\$6

VII. Monitoring and Reporting Timeline:

Reports will be made available to the Board as requested.

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

June 18, 2026

ADMINISTRATOR: Melissa Selby, Director of Administrative Services

SUBJECT: Health Educator Position

Information Only

Action Needed

I. Authority For This Action:

Local Policy

Law or Rule

II. Summary:

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

**The Mid-Michigan District Health Department has been awarded funding to establish a comprehensive Syringe Service Program (SSP) serving Clinton, Gratiot and Montcalm counties. The initiative aims to reduce the transmission of infectious diseases, prevent overdose deaths, and connect individuals to essential healthcare and social services. Through integration with MMDHD's existing programs, the SSP will provide coordinated, wraparound services to ensure the needs of the residents are effectively met.**

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

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

**The program will mitigate the spread of infectious diseases by providing sterile supplies, wound care resources and access to testing and treatment services.**

IV. Fiscal Impact and Cost:

*(Immediate, ongoing, and future impact.)*

**The SSP program will begin on August 1, 2026 and continue into the next fiscal year. The budget for the program includes a Health Educator position that is not currently in the budget. The costs associated with the Health Educator starting August 1, 2026, which is approximately \$10,000 will be covered entirely by the grant funding. Therefore, the new expenses will be budget neutral.**

V. Alternatives Considered:

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

**The Health Educator is essential to the program, therefore, since the funding has been awarded, there was not alternatives considered.**

VI. Recommendation:

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

**MMDHD recommends approval of posting a new Health Educator position.**

VII. Monitoring and Reporting Timeline:

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

**The position will be wrapped into the total budget for the next fiscal year. Information regarding the program will be presented to the Board of Health at future meetings.**

## Report to the Boards of Health

Jennifer Morse, MD, MPH, FAAFP, Medical Director

Mid-Michigan District Health Department, Wednesday, June 24, 2026  
Central Michigan District Health Department, Wednesday, June 24, 2026  
District Health Department 10, Friday, June 26, 2026



### Hantavirus

#### Cruise Ship Outbreak

In May an outbreak of Andes hantavirus occurred on a Dutch expedition cruise ship that departed from Argentina in April. As of May 27, 2026, there have been 13 cases of Andes hantavirus (11 laboratory-confirmed and 2 probable), 3 which have been fatal. The investigation suggests the first case was infected on land before boarding the cruise and the other cases occurred from human-to-human spread. Over 600 contacts across 32 countries were monitored. In the US, 18 passengers from the cruise returned on May 10. Two were quarantined in Nebraska through May 31 and others were monitored. No travelers returned to Michigan and there have been no cases in the US.

#### Hantaviruses

Hantaviruses are a family of viruses that naturally infect rodents and are occasionally passed to humans. Andes virus, found in South America, is the only hantavirus known to spread human-to-human. The main way people get hantavirus is to inhale material from rodents, like their urine, droppings, and saliva. This usually happens when contaminated dust is disturbed during cleaning. It can also spread through a bite or scratch by a rodent, but this is rare.

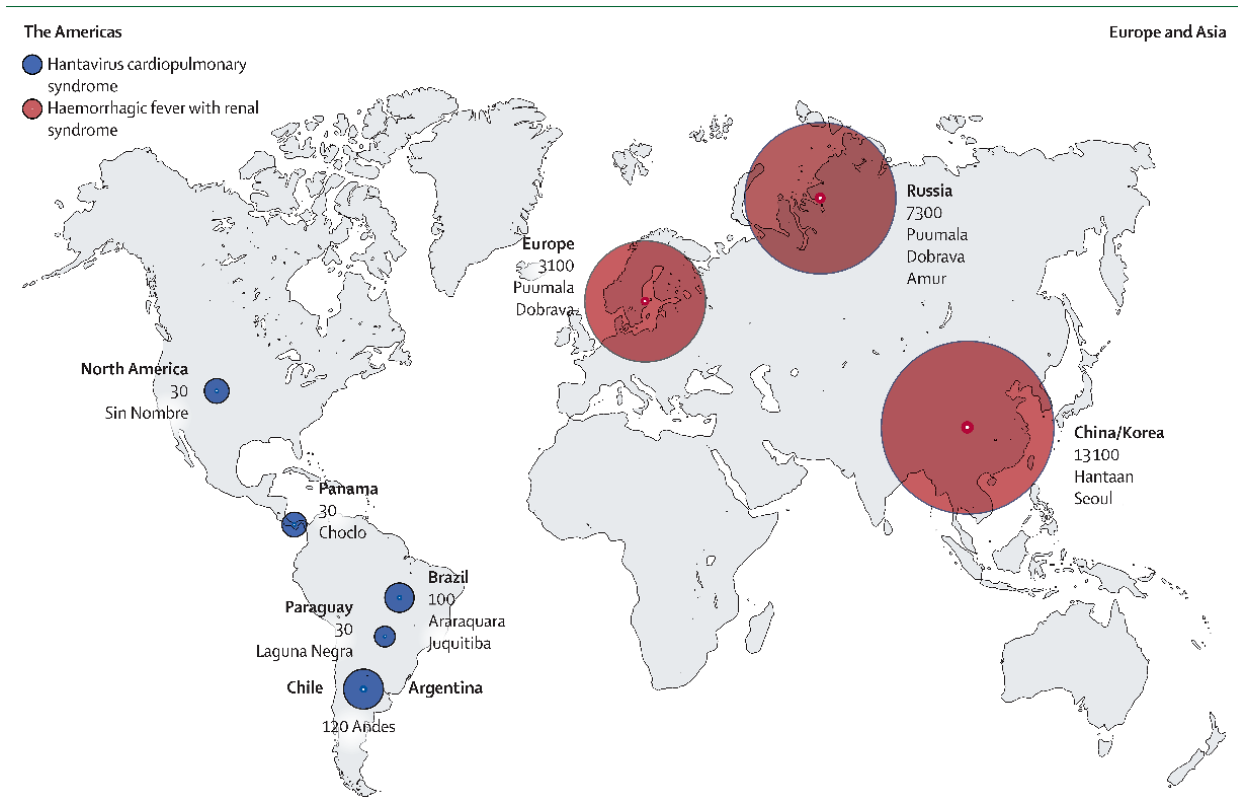


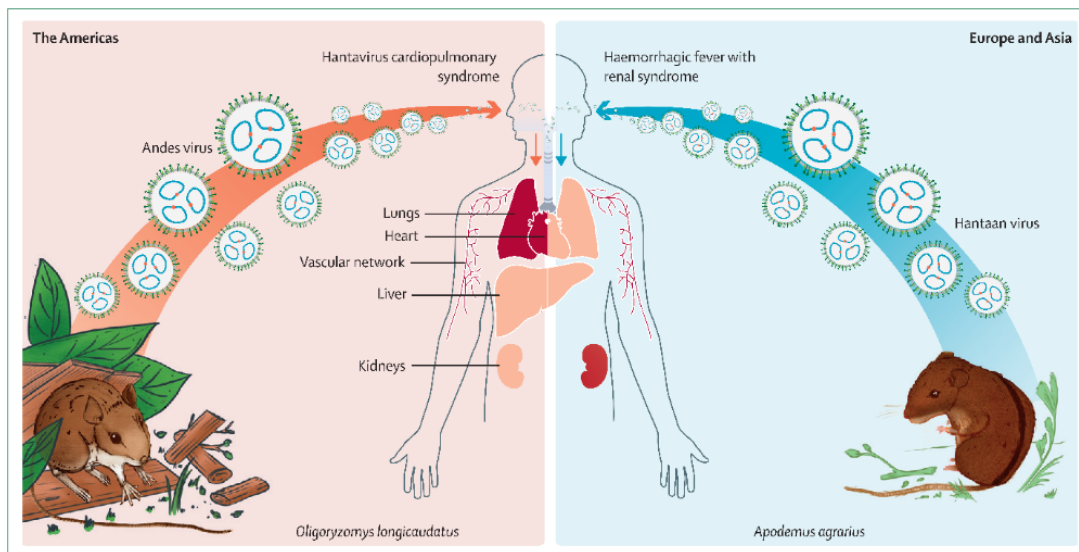
Figure 2: Mean annual number of reported hantavirus cases in different regions and countries (2000-20)  
Unrecognised cases exceed reported cases for Puumala, Seoul, and Choclo virus.<sup>5, 23, 28, 29-31</sup>

Hantavirus	Rodent Host	Syndrome	Death Rate	Country
<b>The Americas ("New World")</b>				
Sin Nombre virus	Deer and white footed mouse; Rice and cotton rat	HCPS	35%	USA, Canada
Andes virus	Long-tailed pygmy rice rat	HCPS	21.4–35.9%	Argentina, Chile
Araraquara virus	Hairy-tailed bolo mouse	HCPS	44.5%	Brazil
Choclo virus	Fulvous Pygmy Rice Rat	Fever, HCPS	12–15%	Panama
Laguna Negra virus	Small and large vesper mouse	Fever, HCPS	11.7%	Paraguay, Argentina, Bolivia, Peru
Juquitiba virus	Black-footed Pygmy Rice Rat	HCPS	32.5%	Brazil
<b>Europe and Asia ("Old World")</b>				
Hantaan virus	Striped field mouse	HFRS	1%	China
Puumala virus	Bank vole	HFRS (NE)	0.1–0.4%	Finland, Sweden, Belgium, Germany, France, Russia, NE Europe
Dobrava virus	Yellow-necked mouse, Black Sea field mouse	HFRS	9.8–12.0%	Balkans, southeast Europe
Tula virus	Common vole	HFRS	..	Russia, Europe
Seoul virus	Brown or Norway rat	HFRS	<1%	Worldwide

HCPS=hantavirus cardiopulmonary syndrome. HFRS=hemorrhagic fever with renal syndrome. NE=nephropathia epidemica.

### Hantavirus infections

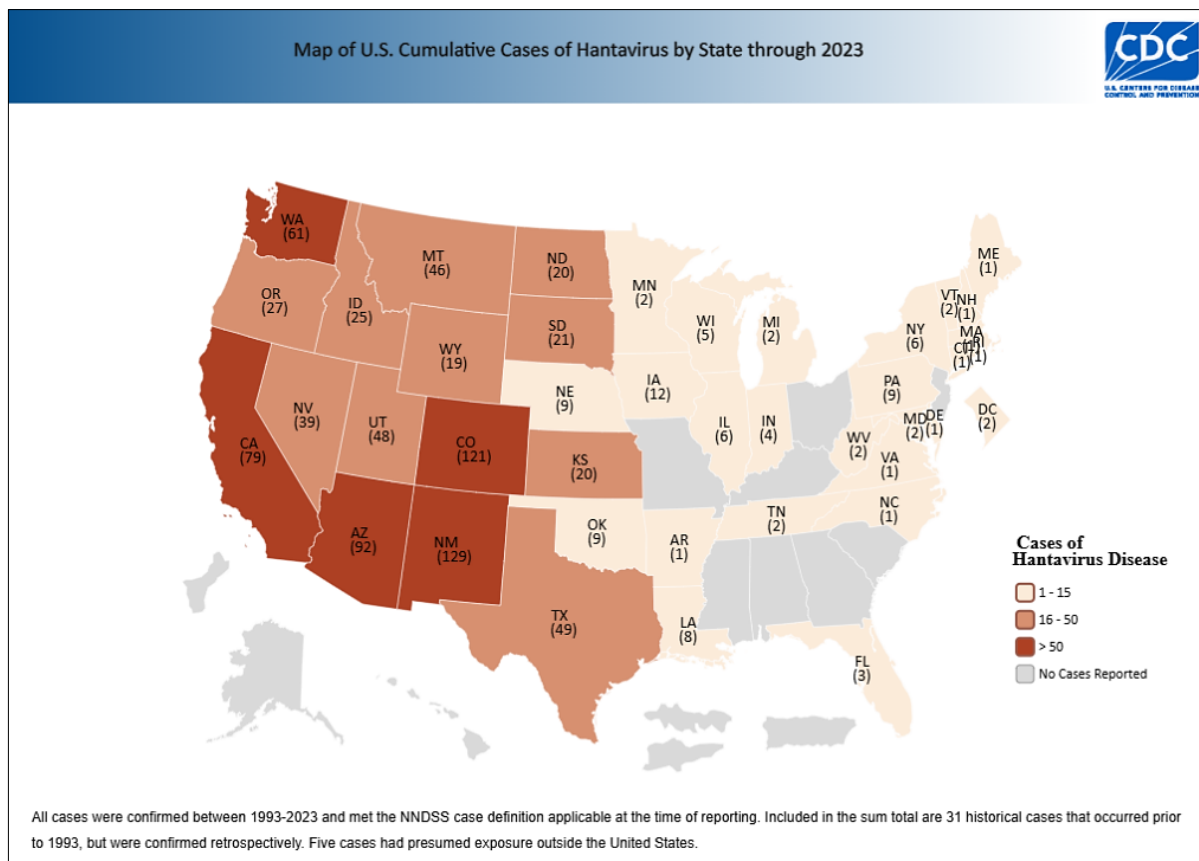
Worldwide, infection with hantavirus is uncommon but can cause serious illness. Hantaviruses cause two types of syndromes. The hantaviruses found in the Americas (or the “New World”), including the US, can cause **hantavirus cardiopulmonary syndrome (HCPS)**, a rapidly progressive condition affecting the lungs and heart. The hantaviruses in Europe and Asia (or the “Old World”) hantaviruses can cause **hemorrhagic fever with renal syndrome (HFRS)**, which primarily affects the kidneys and blood vessels, and is usually less deadly. Symptoms of both HCPS and HFRS usually start within 1 to 8 weeks after contact with an infected rodent or infective materials. Early symptoms can include fatigue, fever, headache, muscle aches, and back and belly pain. This phase lasts about a week. The late symptoms of HCPS appear 4 to 10 days later. These symptoms include coughing and shortness of breath and patients might experience tightness in the chest as the lungs fill with fluid. About a third of people who develop lung symptoms die from the disease. Symptoms of HFRS include bruising, bleeding, kidney failure, and blurred vision. The death rate is usually much lower than HCPS. There is no specific treatment for any hantavirus infection.



**Figure 1: Hantavirus transmission from rodents to humans**  
Transmission mainly occurs via inhalation of aerosolised viral particles shed in rodent urine, faeces, and saliva. Organ and organ system involvement differs in magnitude according to the infecting virus. Andes virus, Hantaan virus, and their rodent host species shown in the figure are representative of pathogenic hantaviruses and rodent hosts present throughout the Americas, Europe, and Asia.

## Hantavirus in the United States

Hantavirus surveillance started in the US in 1993 during an outbreak of severe respiratory illness in the area where Arizona, Colorado, New Mexico, and Utah meet, known as the Four Corners region. Over the following 30 years, a total of 890 cases of hantavirus disease were reported in the United States, with most cases in the western part of the country. While cases can occur any time of the year, they peak in the spring and summer.



The Sin Nombre hantavirus is found in the US. The deer mouse is the primary host in western states and is found in the rest of the US. The white-footed mouse is the primary host in eastern states. The rice and cotton rat are also possible hosts in southeastern states. The Seoul virus, transmitted by rats, can be found worldwide and can cause HFRS.

## Hantavirus in Michigan

Hantavirus is rare in Michigan. The first know case of Sin Nombre HCPS occurring in Washtenaw County in 2021 in an adult woman hospitalized after cleaning an unoccupied rodent-infested dwelling. She did recover. In 2017, Michigan was part of an investigation with multiple states and Canada of Seoul virus infections in humans from contact with pet rats. There were around 100 suspected rat breeding facilities (or ratteries) in 21 states identified. One of these was in the Mid-Michigan District Health Department area and they assisted in the investigation. Of these facilities, 31 in 11 states had laboratory-confirmed human or rat infections. Six of these facilities had been exchanging rats with Canadian ratteries. Michigan was not one of the affected states.

## Resource

- CDC: [You Can Prevent Hantavirus](#)
- National Park Service [Hantavirus Fact Sheet and Clean/Trapping Instructions](#)
- Avoiding Diseases from the Dirt <https://www.lung.org/blog/lung-diseases-from-dirt>
- CDC. Small Mammals – Healthy Pets, Healthy People. <https://www.cdc.gov/healthy-pets/about/small-mammals.html>

**Recommendations:**

1. While the risk of hantavirus is low in Michigan and the US, education on proper rodent prevention and cleanup should be encouraged (as in the [You Can Prevent Hantavirus Brochure](#)), especially for those working in higher risk occupations. As much as possible, public areas should be kept free of rodent contamination.
2. Hantavirus is an example of a zoonotic disease, an illness that can spread from animals to humans. More than 60% of known infectious diseases in people can be spread from animals, and 3 out of every 4 new or emerging infectious diseases in people come from animals. It is a reminder of the need for continued support of One Health work. One Health is an integrated, unifying approach that aims to sustainably balance and optimize the health of people, animals, and ecosystems.

**Sources:**

- World Health Organization. Hantavirus outbreak linked to cruise ship travel, Multi-locations. <https://www.who.int/emergencies/disease-outbreak-news/item/2026-DON604>
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- Center for Disease Control and Prevention. About Hantavirus. <https://www.cdc.gov/hantavirus/about/index.html>
- MDHHS Press Release 2021. First case of hantavirus reported in Michigan. <https://www.michigan.gov/mdhhs/inside-mdhhs/newsroom/2021/06/07/first-case-of-hantavirus-reported-in-michigan>
- Kerins JL, Koske SE, Kazmierczak J, et al. Outbreak of Seoul Virus Among Rats and Rat Owners — United States and Canada, 2017. *MMWR Morb Mortal Wkly Rep* 2018;67:131–134. DOI: <http://dx.doi.org/10.15585/mmwr.mm6704a5>
- CDC. About Zoonotic Diseases. <https://www.cdc.gov/one-health/about/about-zoonotic-diseases.html>
- Adisasmitho, W. B., Almuhairi, S., Behraves, C. B., Bilivogui, P., Bukachi, S. A., Casas, N., ... & Zhou, L. (2022). One Health: A new definition for a sustainable and healthy future. *PLoS pathogens*, 18(6), e1010537. <https://doi.org/10.1371/journal.ppat.1010537>

May 2026

- The BOH approved adding Hepatitis C Labs and Fees.
- The BOH approved and placed on file the Medical Director's report.
- The BOH approved and placed the 2025 Annual Report.



**STAFFING REPORT – JUNE 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

*Environmental Health Division*

STATUS	POSITION	BRANCH OFFICE
	No changes	

**Contact Information:**

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



**FOR IMMEDIATE RELEASE: 5/27/2026**

## **Public Health Advisory: Harmful Algal Bloom Confirmed at Lake Ovid (Sleepy Hollow State Park) in Clinton County**

**Clinton County, MI** – During routine beach monitoring at Sleepy Hollow State Park in Laingsburg, it was noted and confirmed by The Mid-Michigan District Health Department (MMDHD) that an algal bloom had formed and tested positive for algal toxin microcystin.

MMDHD is recommending people and pets visiting the park avoid areas of the lake where the algal bloom is present, until the bloom dissipates.

Algae are naturally occurring plant-like organisms found in water. When conditions are right (during periods of warm temperatures, lots of sun, and high nutrient content), these organisms can increase rapidly to form an algal bloom. Blooms can take on many appearances. They can be different colors, can look foamy or scummy, look like a mat on the surface of the water, look like spilled paint, have a green sheen to it, or even look clumpy. Most blooms are harmless, but some produce toxins, which can be poisonous to humans, animals, and aquatic life. It's difficult to tell by looking at a bloom if it is harmful or not, so when in doubt, keep yourself and animals out of the water. To see examples of what an algal bloom looks like, visit:

<https://www.mmdhd.org/recreational-water/> and click on "Harmful Algal Bloom Picture Guide."

Actions to take where an algal bloom is present include:

- Obey posted public health advisory signs and/or beach closings.
- Do not let people, pets, or livestock near the shore or in the water in affected areas.
- Do not let people, pets or livestock drink the water.
- Do not let people, pets, or livestock eat scum on the shore.
- Rinse off people and pets with fresh water after contact with the water.

Breathing in or swallowing water containing harmful algal blooms and their toxins may cause the following symptoms in people: diarrhea, vomiting, stomach pain, headache, weakness, numbness, tingly fingers, dizziness, difficulty breathing, asthma-like symptoms, runny eyes and nose, allergic reactions, sore throat, headache, and allergic reactions. Skin contact can cause rashes, blisters, or hives. If you or a loved one experiences any of these symptoms after contact with water that may have a harmful algal bloom, call your doctor right away.

Animals, especially dogs, can become ill or die after contact with a harmful algal bloom. Signs of illness include vomiting, diarrhea, staggered walking, and convulsions. If your pet or livestock

animal becomes sick after contact with water that may have a harmful algal bloom, contact your veterinarian right away.

If you think you may have found an algal bloom, you can report it to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) by emailing [AlgaeBloom@michigan.gov](mailto:AlgaeBloom@michigan.gov) (pictures are encouraged) or by calling 800-662-9278.

For more information, visit [www.michigan.gov/habs](http://www.michigan.gov/habs).

**About the Mid-Michigan District Health Department:** *The Mid-Michigan District Health Department has proudly served the residents of Clinton, Gratiot, and Montcalm Counties since 1966. We take action to protect, maintain and improve the health of our community.*

###

**Contact Information:**

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



**FOR IMMEDIATE RELEASE: 5/27/2026**

## **Public Health Advisory: Harmful Algal Bloom Suspected at Hubscher Park in Gratiot County**

**Gratiot County, MI** – During routine beach monitoring at Paul Hubscher Park in Sumner, it was noted and suspected by The Mid-Michigan District Health Department (MMDHD) that an algal bloom had formed and tested positive for algal toxin microcystin.

MMDHD is recommending people and pets visiting the park avoid areas of the lake where the algal bloom is present, until the bloom dissipates.

Algae are naturally occurring plant-like organisms found in water. When conditions are right (during periods of warm temperatures, lots of sun, and high nutrient content), these organisms can increase rapidly to form an algal bloom. Blooms can take on many appearances. They can be different colors, can look foamy or scummy, look like a mat on the surface of the water, look like spilled paint, have a green sheen to it, or even look clumpy. Most blooms are harmless, but some produce toxins, which can be poisonous to humans, animals, and aquatic life. It's difficult to tell by looking at a bloom if it is harmful or not, so when in doubt, keep yourself and animals out of the water. To see examples of what an algal bloom looks like, visit:

<https://www.mmdhd.org/recreational-water/> and click on "Harmful Algal Bloom Picture Guide."

Actions to take where an algal bloom is present include:

- Obey posted public health advisory signs and/or beach closings.
- Do not let people, pets, or livestock near the shore or in the water in affected areas.
- Do not let people, pets or livestock drink the water.
- Do not let people, pets, or livestock eat scum on the shore.
- Rinse off people and pets with fresh water after contact with the water.

Breathing in or swallowing water containing harmful algal blooms and their toxins may cause the following symptoms in people: diarrhea, vomiting, stomach pain, headache, weakness, numbness, tingly fingers, dizziness, difficulty breathing, asthma-like symptoms, runny eyes and nose, allergic reactions, sore throat, headache, and allergic reactions. Skin contact can cause rashes, blisters, or hives. If you or a loved one experiences any of these symptoms after contact with water that may have a harmful algal bloom, call your doctor right away.

Animals, especially dogs, can become ill or die after contact with a harmful algal bloom. Signs of illness include vomiting, diarrhea, staggered walking, and convulsions. If your pet or livestock

animal becomes sick after contact with water that may have a harmful algal bloom, contact your veterinarian right away.

If you think you may have found an algal bloom, you can report it to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) by emailing [AlgaeBloom@michigan.gov](mailto:AlgaeBloom@michigan.gov) (pictures are encouraged) or by calling 800-662-9278.

For more information, visit [www.michigan.gov/habs](http://www.michigan.gov/habs).

**About the Mid-Michigan District Health Department:** *The Mid-Michigan District Health Department has proudly served the residents of Clinton, Gratiot, and Montcalm Counties since 1966. We take action to protect, maintain and improve the health of our community.*

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## Toxic Algal Bloom Advisory Issued at Hubscher Park

By Admin - June 3, 2026031



Michael MacDonald

Herald Editor

A harmful algal bloom was suspected at Hubscher Park in Sumner after testing showed the presence of microcystin, prompting the Mid-Michigan District Health Department to recommend people and pets avoid affected areas of the county-owned, man-made lake.

MMDHD issued a public health advisory last Wednesday after routine beach monitoring, according to Brady Guilbault, public information officer for the agency.

As of the weekend, Guilbault said the bloom appeared to still be occurring, with a water sample sent to a state laboratory.

Microcystin is a toxin produced by some blue-green algae that can pose health risks, particularly if contaminated water is swallowed.

The advisory comes at a park that has drawn past public health concerns. A sign posted at the lake states MMDHD monitors the site for E. coli bacteria discovered in 2021, with samples routinely collected once a week throughout the summer. It cautions visitors that levels may be higher after heavy or prolonged rain.

Hubscher was also under a harmful algal bloom advisory in 2023.

The Herald asked MMDHD whether the department keeps historical data on advisories, but that information was not made available by press time.

Tim Lambrecht, chair of the Gratiot County Parks and Recreation Board, said algal blooms first began occurring in county parks three years ago. Since then, a contractor has treated Reed and Hubscher parks for algae and weed growth on an as-needed basis.

The treatment is done only as needed because park officials are trying to keep swimming areas safe without harming the fish population.

“This year was the earliest we’ve had a bloom,” Lambrecht said.

He added MMDHD has since retested the water and found it to be fine. Lambrecht also cautioned that swimming in parks is always at a person’s own risk.

“Though most algae are not harmful, I can’t tell the difference, so I avoid all of it,” he said. “That’s true not just for our parks, but all bodies of water.”

Blue-green algae are a natural part of lakes, rivers and ponds. When conditions are right, the organisms can rapidly increase and form harmful blooms that last a few days, weeks or longer. They also can change in size, severity and location within the same day, and may disappear from a body of water before forming again weeks later.

Blooms can occur when temperatures are warm, water is calm and high levels of nutrients, including phosphorus or nitrogen, are present, Guilbault said. They can be caused by natural conditions and human activity, including fertilizer runoff, malfunctioning septic systems, animal manure runoff, stormwater runoff and sewage treatment plant discharges.

“So unfortunately there isn’t much we can do to proactively stop them,” Guilbault said. “We can just detect them and encourage people to avoid the water when they appear.”

Blooms can appear as foam, scum, surface mats, clumps, a green sheen or streaks that look like spilled paint,” he added.

A warning sign posted at the park advises visitors not to touch affected water or shoreline areas, swim near blooms, allow pets in the water, or boat, jet ski or fish in those areas. The sign also advises people to rinse themselves and pets after any water contact.

Exposure can cause diarrhea, vomiting, stomach pain, headache, weakness, numbness, tingling fingers, dizziness, difficulty breathing, asthma-like symptoms, runny eyes and nose, allergic reactions and sore throat, Guilbault said. Skin contact can cause rashes, blisters or hives.

Anyone who develops symptoms after contact with water that may contain a harmful algal bloom should contact a doctor.

Animals, especially dogs, can become ill or die after exposure. Signs of illness include vomiting, diarrhea, staggered walking and convulsions.

Pet owners should contact a veterinarian if an animal becomes sick after possible exposure.