

CLINTON OFFICE

1307 E. Townsend Rd.
Saint Johns, MI 48879-9036
(989) 224-2195

GRATIOT OFFICE

151 Commerce Dr.
Ithaca, MI 48847-1627
(989) 875-3681

MONTCALM OFFICE

615 N. State St.
Stanton, MI 48888-9702
(989) 831-5237

BOARD OF HEALTH:

Bruce DeLong
Nicole Fickes

George Bailey
Steven Sopocy

Adam Petersen
Matt Murray

MID-MICHIGAN DISTRICT HEALTH DEPARTMENT (MMDHD)
BOARD OF HEALTH
REGULAR MEETING
at
Gratiot Office, Ithaca, Michigan
Conference Rooms A & B

Wednesday, September 23, 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 August 10, 2026 – Included.
- b. Mid-Michigan District Board of Health (BOH) Meeting held August 26, 2026– **Included.**

2. Communications – None.

C. PUBLIC COMMENTS:

Limit three minutes per person

D. BRANCH OFFICE EMPLOYEES:

E. COMMITTEE REPORTS:

1. Finance Committee: George Bailey, Chair

- a. MMDHD Expenses for August 9 through September 5, 2026 – **Included.**
- b. MMDHD's Monthly Balance Sheet, Revenue and Expenditure Report for August 2026 Including proposed amended budget – **Included.**
- c. Non-Union Employees' Proposal – **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. Eastern Equine Encephalitis and Mosquitoes– **Included.**

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

- 1. Beach Monitoring Report– **Included.**
- 2. Together for Health – **Included.**

H. OLD BUSINESS:

I. NEW BUSINESS:

- 1.
- 2. Emerging Issues

J. LEGISLATIVE ACTION:

K. INFORMATIONAL ITEMS:

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

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

1. Public Health Advisory: Harmful Algal Bloom Confirmed at Crystal Lake Public Beach in Montcalm County – Press Release – September 2, 2026
2. Harmful algal bloom at Crystal Lake public beach – *Daily News* – September 3, 2026

M. AGENCY NEWSLETTER: - [Access -https://conta.cc/4yLp2qB](https://conta.cc/4yLp2qB)- **Included.**

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Board of Health (BOH) Synopsis of Actions Needed

September 23, 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 AUGUST 9 THROUGH SEPTEMBER 5, 2026
Motion to approve payment of the Mid-Michigan District Health Department's Expenses for August 9, through September 5, 2026, totaling \$605,426.76.	
Item E. 1. b.	BALANCE SHEET, REVENUE AND EXPENDITURE REPORT FOR AUGUST 2026
Motion to approve and place on file the Balance Sheet, Revenue and Expenditure Report for August 2026 including the proposed amended budget.	
Item E. 1. c.	NON-UNION EMPLOYEES' PROPOSAL
Motion to approve the non-union employees' proposal.	
Item F.	MEDICAL DIRECTOR'S REPORT – EASTERN EQUINE ENCEPHALITIS AND MOSQUITOES
Motion to accept and place on file the Medical Director's Report.	



MALPH
Board of Directors
Meeting Minutes
August 10, 2026

I. Call to Order

The meeting was called to order at 9:01am by R. Burns, Past 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 [Candi Gabrielse], Branch-Hillsdale-St. Joseph [Rebecca Burns], Calhoun [Eric Pessell], Central Michigan [Taylor Irwin], Chippewa [Karen Senkus], Delta-Menominee [Dayna Kapp], Detroit [Ali Abazeed], Dickinson-Iron [Wade Dishaw], District 2 [Denise Bryan], District 10 [Kevin Hughes, Sarah Oleniczak], Genesee [Michelle Estell], Grand Traverse [Michael Lahey], Huron [Tip MacGuire], Ingham [Nike Shoyinka, Brenda Gray, Anne Barna], 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], Midland [Fred Yanoski], Mid-Michigan [Liz Braddock], Monroe [Jamie Dean], Oakland [Kate Guzman], Ottawa [Adeline Hambley], Sanilac [Bryant Wilke], Shiawassee [Larry Johnson], St. Clair [Liz King], Tuscola [Amanda Ertman], VanBuren/Cass [Danielle Persky], Washtenaw [Jimena Loveluck], Wayne [Avani Sheth], Western UP [Pete Baril].

Others Present: Administrative Officers Forum, [Roy Manninen], Health Education and Promotion Forum, [Alyse Nichols], Environmental Health Forum, [Chris Klawuhn], Nurse Administrators Forum, [Aimee Feehan], Physician's Forum, [Will Nettleton, Avani Sheth], EGLE, [Dana DeBruyn], MDARD, [Jennifer Bonsky], MDHHS, [Sahil Bhatia, Molly Cotant, Brenda Jegede, Sarah Lyon-Callo], PAA, [Becky Bechler], Wayne County, [Zeyan Khan]

Staff: Norm Hess, Jodie Shaver. Gwen Tithof

III. Approve Agenda

Motion by T, MacGuire, support by K. Hughes to approve the agenda. Motion carried.

IV. Approve Minutes of the June 8, 2026 Meeting

Motion by D. Thorell, support by K. Hughes to accept the June 8, 2026 meeting minutes. Motion carried.



V. Public Affairs Associates Report

B. Bechler reported we're past primary stage of the election season. There were a lot of voter turnouts, especially on the democratic side. The general election is expected to cost \$1B across all candidates. The legislature will return for a short time in September, but probably not in October. It's expected that legislators will let money out of politics go through. If the democrats take control of the House in November, February or March would be a good time to have a conversation on a supplemental for ELPHS. Talk to legislators now about the importance of ELPHS and the consequences of cutting the funding.

VI. Partner Updates

D. DeBruyn (EGLE) reported the Type II Program is currently testing out recent changes and improvements being made to resources used in the quarterly data review process. These include instructions, checklist, reports and communication tools. One of the Division's Wildly Important Goals (WIG) this year is to make it easier for both the LHD Type II coordinator and EGLE Type II staff to complete and review database reporting tasks, have more consistency across the State, and more quickly identify and correct errors, preventing clean-up work later. We want this effort to have positive impacts on annual reviews and EPA file reviews. These adjustments, once they are finalized, will be summarized in an upcoming communication for Coordinators, Supervisors, and EH Directors. The plan is to ask for time on a MALEHA agenda. NCWS Annual Workshop invites were sent. The dates are Sept 22-23, 2026. Michigan Criteria for Subsurface Sewage Disposal (MCSSD) variance tools were emailed on July 8, 2026. These were produced in collaboration with MALEHA Land Use committee. County Board of Commissioners Resolutions regarding MCSSD stating that the LHD is going to continue using local code for <1,000 gpd, regardless of formal communication received from EGLE and the Department of Attorney General. We received copies of two signed county resolutions but think there may be more. If so, they should be emailed to EGLE. Resolutions do not have the force of law, just a statement and do not relieve the LHD from complying with state law and rule. There is a meeting scheduled for August 27, 2026, with MALEHA and MALPH representatives. EGLE has responded to their questions in writing and will be sharing that information for the August 27, 2026, meeting. A Cycle 10 Accreditation survey was sent out on July 13, 2026. The survey can be completed multiple times per person to capture multiple proposed changes. Please complete the survey by August 10, 2026. Upcoming listening sessions to capture feedback on policy, proposed MPR submission procedure and SLWG formation and protocol. An invitation was emailed, with three (3) draft documents which already had comments from the MALEHA land use committee. Wellogic is getting updated. Meeting with focus group of well drillers for their feedback this month is scheduled in August. LHD workflows and functionality needs are on the list of modules to design in the future, with similar outreach. GRMD is organizing



a stakeholder meeting on Geothermal on August 26, 2026. The discussion is proposed to be around the very deep boreholes, typically not for single family use. An invite was sent to MALPH with a link to the RSVP. Anne Mitchel, a Limited Term (LT) employee, accepted a permanent position with EGLE Materials Management Division (MMD) with their new solar energy loan program. An LT position will not be re-posted, instead Marisa Faraldo has taken on this work. Her coverage area for LHDs is being reduced. Coverage area changes will be communicated to MALEHA. Hanna Groves, also an LT employee, is taking a permanent position within EGLE in GRMD. This is another position EH will not be able to backfill, so the hydrogeological reviews will be divided up among our two geologists. The DWEHD budget is reduced. The impact includes \$200,000 reduction in the EGLE LHD grants. This will be spread over the campground, pool and long-term monitoring program, with the biggest impact to NCWS. The EGLE ELPHS reduction is anticipated to be \$215,684 from the previous \$19.1 Million

J. Bonsky (MDARD) reported MDARD budget is pretty close to last year's. They are working closely with LHDs on the cyclospora outbreak. The 2088 agreement proved to be very helpful in sharing information quickly.

S. Lyon-Callo and M. Cotant reported the care registry went live at 8am, with other features rolling out later. Thank you for working to get FSRs in on time to protect the 1/12 payment. Payments will be coming via check (and not an offset payment). LHS needs a heads up if there are legal challenges (imminent danger order, subpoena over jurisdiction, etc.). If a health officer is going on vacation, let MDHHS know who the acting health officer is. The accreditation module will be moving to redcap in the spring. MDHHS is working on moving Cycle 10 content into redcap. There is a new email coming that will ask you to authenticate email address via MI business login. There was a cut to ELPHS funding (1.1%), and they are working to update funding amounts across MDHHS, EGLE, and MDARD.

VII. Reports from External Committees & Partnerships

D. Thorell reported HDNW is terminating their contract with Dental Clinics North and bringing those services internally. N. Derusha reported J. Barnas is retiring as Executive Director of Michigan Center for Rural Health in early 2027. Crystal Barter is the new Executive Director. Dr. Bagdasarian wants to start up informal regional meetings, working with UPHP to start up a pilot group (hospital leadership, LHD leadership, other providers, tribes, etc.), as part of the PHAC. N. Hess reported UM SPH is doing community conversations in conjunction with LHDs.



VIII. Officer Updates

R. Burns- Past President did a final call for MALPH Executive Committee nominations. Final slate was read. She encouraged all LHDs to review the original and drafted new EGLE policy and to participate in the listening sessions. MALPH has prepared a statement opposing the new policy and will be circulating this to EGLE and the Accreditation Committee. We've asked MDHHS to assist with guidance and tools for medical director coverage for LHDs and are looking for this to be supported through cross jurisdictional sharing. Make a call that if LHDs have coverage for their medical director through contracts, MOUs, etc. to send those examples to J. Shaver. L. de la Rambelje has asked that we also remind LHDs not to attempt to figure out the FY27 ELPHS cuts. L. de la Rambelje will be at the September BOD meeting to present on the history of the ELPHS funding formula and its joint development between LHDs, MDARD, EGLE, and MDHHS in 2019.

D. Persky- Secretary / Treasurer reported the April, May, and June financials were included in the BOD packet. A motion by D. Persky, supported by K. Hughes to accept the April, May, and June 2026 financials as presented. Motion carried. Three (3) new policies were in the June and August MALPH BOD packets. A motion by D. Persky, supported by L. Braddock, to approve the proposed policies. Motion carried.

J. Shaver reported ballots will be sent out this afternoon. You must return the certification form with your ballot. MPPHC registration is open until September 11th. The onsite hotel has sold out but there are overflow hotels on the MALPH website. September 14th MALPH BOD meeting will be at Crystal Mountain during the Health Officer Retreat.

N. Hess presented the proposed FY27 MALPH budget. The budget will be voted on for approval at the September MALPH BOD meeting. N. Hess presented an update on Together for Health.

G. Tithof reported the Wellbeing Grant reporting will be going out at the end of August. Please contact MALPH before spending more than 15% on apparel or merchandise.

IX. Forum Reports

Admin Forum- R. Manninen reported the forum is focusing on third quarter FSRs and preparing for next year. The Admin and Billing conference happening next month in Mount Pleasant.



MALEHA- C. Klawuhn reported MALEHA is encouraging everyone to attend the EGLE listening sessions at the end of the month. The new language allows EGLE to select the LHD representation in the work groups. MALPH has drafted a statement of opposition, the MALEHA board has agreed to sign on to that letter.

HEP- A. Nichols reported HEP forum did not meet in July. Their annual meeting with CHES credits offered was last week. They are sponsoring two (2) registration fees for members to attend the MPPHC. They are working to bring a social media training to Michigan.

NAF- A. Feehan reported NAF did not have a July meeting. They are working on new elections.

MAPPP- A. Sheth reported MAPPP met on July 23rd, MICOM team presented. They have had discussion of cyclospora outbreak and the challenge of engaging urgent care providers. MAPPP has joined the Michigan for Vaccines advocacy group

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

Discussion on increases of MPRs.

XI. Adjournment

Meeting adjourned at 10:56am

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Steven Sopocy

Adam Petersen
Matt Murray

Draft

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

Wednesday, August 26, 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, Bruce DeLong, Steven Sopocy, Nicole Fickes and Matt Murray

Members Absent: None

Staff Present: Mari E. (Liz) Braddock, Health Officer; Jennifer E. Morse, MD, MPH, FAAFP, Medical Director; Lonnie Smith, Director of Environmental Health (EH); Sarah Doak Director of Community Health and Education Division (CHED); Krishna Santana, Board Secretary, Hailey Hutchens, Administrative Services Supervisor

Staff Absent: Melissa Selby, Director of Administrative Services

Guests: Cassandra Dollman-Jersey

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, August 26, 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 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 June 8, 2026
- b. Mid-Michigan District BOH Meeting held July 22, 2026

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

2. Communications -

- a. Notice of Award Letter – Cyclosporiasis
- b. Notice of Award Letter – Amish Buggy Roadway Safety

L. Braddock reviewed the award letters with the Board. She reported that the agency was awarded \$30,000 to support the work the agency has been doing and will continue to do related to cyclosporiasis. She then discussed the Amish buggy safety initiative for Montcalm County, noting that the agency is very excited to implement the program. L. Braddock explained that the agency plans to purchase buggy safety booklets for buggy drivers and reach out to drivers training programs to incorporate buggy safety information into their curriculum. The agency will also purchase caution triangles to place on buggies, many of which are battery-powered and illuminated. The agency will also continue public education efforts regarding buggy safety. L. Braddock noted that the initiative is intended as a harm-reduction effort.

Motion to place the communications on file made by M. Murray seconded by S. Sopocy. Motion carried.

C. PUBLIC COMMENTS: - None.

D. BRANCH OFFICE EMPLOYEES:

1. Cassandra Dollman-Jersey

L. Braddock introduced Cassandra Dollman-Jersey stating she works primarily in the Clinton branch with immunizations and children's special health services.

E. COMMITTEE REPORTS:

1. Finance Committee –

a. MMDHD's Expenses for July 11 through August 8, 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 July 11 through August 8, 2026, totaling \$551,281.13. Motion carried.

b. MMDHD's Monthly Balance Sheet, Revenue and Expenditure Report for July 2026

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

Motion made by S. Sopocy and seconded by M. Murray to accept the Balance Sheet, Revenue and Expenditure Report for July 2026 and place on file. Motion carried.

c. Fiscal Year 26/27 Budget

The budget was provided to the board last month for their review.

Motion made by G. Bailey and seconded by M. Murray to approve the Fiscal Year 26/27 Budget. Motion carried.

d. Microsoft Licensing

H. Hutchens reviewed the proposed upgrade to the agency's software licensing, explaining that the next licensing tier would provide enhanced cybersecurity features, enable remote software deployment, and eliminate the need for some software currently in use. The upgrade would cost \$19,075.03 and would eliminate four virtual servers and other software expenses. The new licensing plan would improve backend system management and allow for more timely assistance to staff. She also discussed moving to Copilot licensing for 11 agency staff members, one benefit of Copilot would be to assist employees who work with FOIA requests.

H. Hutchens explained that the upgrade would be an addition to the agency's current licensing and represent an ongoing cost moving forward. The expense is already included in the agency's budget. She further noted that cybersecurity training had identified shortcomings in the agency's current system and that the agency is unable to perform certain functions necessary to maintain adequate security.

Motion made by G. Bailey and seconded by N. Fickes to authorize the agency to upgrade to the Microsoft 535 M3 licensing tier with an expense not to exceed \$20,000. Motion carried.

2. Personnel Committee – Nicole Fickes, Chairperson

a. Schedule Health Officer's Annual Review

The annual health officer review will be conducted immediately following the September 23, 2026 Board of Health meeting.

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

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

1. Foodborne Illnesses

M. Morse reviewed her report with the Board and noted that foodborne illness was the focus of her report, given the recent media attention surrounding the issue. She identified the most common foodborne illnesses and provided the following recommendations: support state and local health departments, including water safety programs; practice food safety at home; and always wash fresh produce.

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

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

1. Health Officer's Report

L. Braddock went over her report which included information about Cyclosporiasis, Mosquito Prevention and Bathing Beach Monitoring. She also talked about the MMDHD's 60th anniversary explaining the board packet included a 60th anniversary newsletter. Lastly, she told the board about a public event to be held at the Opera House Ballroom in Alma in conjunction with University of Michigan School of Public Health, there will be a discussion pertaining to seasonal respiratory viruses and the impact on the community. This event will take place Monday, September 21st from 6:00 pm to 7:30 pm.

H. OLD BUSINESS: - None.

I. NEW BUSINESS: - None.

1. Emerging Issues

J. LEGISLATIVE ACTION: - None.

K. INFORMATIONAL ITEMS:

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

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

1. Senior Social Day at the Park – Press Release – August 10, 2026

N. Fickes discussed the event and the effort to get more people involved in local parks. Organizers decided to focus first on the senior community, as seniors can sometimes experience isolation. The event will provide a free lunch along with a variety of activities for attendees to enjoy. This event will take place at Motz County Park in St. Johns on September 17, 2026, from 11:00 am to 2:00 pm with Tai Chi as a pre-event at 10:00 am.

M. AGENCY NEWSLETTER

1. [MMDHD 60th Anniversary Newsletter](#)
2. [MMDHD August Newsletter](#)

There being no further business to come before the Board, M. Murray made a motion to adjourn, seconded by B. DeLong, the meeting adjourned at 9:48 a.m.

Respectfully Submitted,

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



***MONTHLY EXPENSES FOR
August 9, 2026 - September 5, 2026***

<i>EV 2093</i>	<i>8/19/2026</i>	<i>\$</i>	<i>337,695.08</i>
<i>EV 2094</i>	<i>9/2/2026</i>	<i>\$</i>	<i>267,731.68</i>
<i>TOTAL</i>		<i>\$</i>	<i>605,426.76</i>

Mid-Michigan District HEALTH DEPARTMENT

CLINTON • GRATIOT • MONTCALM

Expense Voucher #

2093

8/19/2026

Payables

110234-110256	Acumatica Checks	\$ 168,251.60
ACH000314-ACH000318	Acumatica EFT & ACH Payments	\$ 8,819.19

Payroll

Ameriprise NBS	\$ 125.00
MISDU	\$ 285.29
MERS 457	\$ 3,030.00
Nationwide	\$ 1,575.00
EFT Payroll Taxes	\$ 38,304.52
Direct Deposit Payroll	\$ 111,296.99
Direct Deposit HSA	\$ 5,860.41
State of Michigan Unemployment	

Fees

Huntington e-Banking fee	\$ 147.08
Huntington Bank Interest	

TOTAL

\$ 337,695.08

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	004032	110234	Closed	8/18/2026	FOUR01	4IMPRINT, INC	0.00	5,045.18
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006336		31949003		CANNABIS CONVI	5,045.18 USD	0.00	5,045.18
							Document Total:	5,045.18
							Payment Method Total:	5,045.18
							Cash Account Total:	5,045.18
CASH AP	USD	CASH ACCOUNT FOR AP						
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004025	110235	Closed	8/18/2026	ALPH01	ALPHA FAMILY CENTER	0.00	300.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006338		September 2026		September 2026 R	300.00 USD	0.00	300.00
							Document Total:	300.00
							Payment Method Total:	300.00
							Cash Account Total:	300.00
CASH AP	USD	CASH ACCOUNT FOR AP						
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004026	110236	Closed	8/18/2026	ARRO01	ARROW SWIFT	0.00	1,491.24
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006355		108542		Pocket Guides Ord	1,491.24 USD	0.00	1,491.24
							Document Total:	1,491.24
							Payment Method Total:	1,491.24
							Cash Account Total:	1,491.24
CASH AP	USD	CASH ACCOUNT FOR AP						
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004027	110237	Closed	8/18/2026	CDWG01	CDW GOVERNMENT, INC.	0.00	20,988.68
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006347		AK4VR2Q		LAPTOP UPGRAD	2,311.24 USD	0.00	2,311.24
Bill	006348		AK43C2D		LAPTOP UPGRAD	2,311.24 USD	0.00	2,311.24
Bill	006349		AK55M2F		SCREEN FILTER	73.88 USD	0.00	73.88
Bill	006350		AK4JH4H		LAPTOP UPGRAD	16,292.32 USD	0.00	16,292.32
							Document Total:	20,988.68
							Payment Method Total:	20,988.68
							Cash Account Total:	20,988.68

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004028	110238	Closed	8/18/2026	CENT02	CENTRAL MICHIGAN DIST HEALTH DEPARTMENT	0.00	6,909.18
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006334		July 2026	CMDHD MD for Ju	6,909.18	USD	0.00	6,909.18
							Document Total:	6,909.18
							Payment Method Total:	6,909.18
							Cash Account Total:	6,909.18

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004044	110239	Closed	8/18/2026	CHILD01	CHILD ADVOCACY	0.00	200.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006339		September 2026	September 2026 R	200.00	USD	0.00	200.00
							Document Total:	200.00
							Payment Method Total:	200.00
							Cash Account Total:	200.00

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004047	110240	Closed	8/18/2026	CONT02	CONTINUOUS MIRACLE CORPORATION	0.00	4,800.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006371		0000001	Twelve one hour B	4,800.00	USD	0.00	4,800.00
							Document Total:	4,800.00
							Payment Method Total:	4,800.00
							Cash Account Total:	4,800.00

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004029	110241	Closed	8/18/2026	CONT01	CONTROL SOLUTIONS, INC.	0.00	293.93
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Debit Adj.	006361		CS241729	Refund from 2022	-50.00	USD	0.00	-50.00
Bill	006310		DSINV-034616	VFC-800 USB	343.93	USD	0.00	343.93
							Document Total:	293.93
							Payment Method Total:	293.93
							Cash Account Total:	293.93

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004030	110242	Closed	8/18/2026	CORP01	CORPORATE TECHNOLOGIES	0.00	116,856.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006352		245886		2026-2027 AGREE	116,856.00 USD	0.00	116,856.00
							Document Total:	116,856.00
							Payment Method Total:	116,856.00
							Cash Account Total:	116,856.00

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004031	110243	Closed	8/18/2026	COVE01	COVENANT MEDICAL CENTER	0.00	175.05
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006362		21654 35517205		Guarantor Acct: 21	128.30 USD	0.00	128.30
Bill	006363		22412 35517287		Guarantor Acct: 22	46.75 USD	0.00	46.75
							Document Total:	175.05
							Payment Method Total:	175.05
							Cash Account Total:	175.05

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004046	110244	Closed	8/18/2026	COVE02	COVENANT MEDICAL CENTER	0.00	7.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006365		16186		Admin fee for June	5.13 USD	0.00	5.13
Bill	006366		16185		Admin fee for June	1.87 USD	0.00	1.87
							Document Total:	7.00
							Payment Method Total:	7.00
							Cash Account Total:	7.00

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004045	110245	Closed	8/18/2026	HALO01	HALO BRANDED SOLUTIONS, INC.	0.00	529.18
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006335		9381934		ACTIVITY BOOKS	529.18 USD	0.00	529.18
							Document Total:	529.18
							Payment Method Total:	529.18
							Cash Account Total:	529.18

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004043	110246	Closed	8/18/2026	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	006340		September	September 2026 C	100.00	USD	0.00	100.00
							Document Total:	100.00
							Payment Method Total:	100.00
							Cash Account Total:	100.00

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004033	110247	Closed	8/18/2026	INSP01	INSPIRATION STUDIO DESIGNS	0.00	810.03
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006359		27976	Brochures and Ma	810.03	USD	0.00	810.03
							Document Total:	810.03
							Payment Method Total:	810.03
							Cash Account Total:	810.03

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004034	110248	Closed	8/18/2026	MICH02	MALEHA-MICHIGAN ASSOCIATION OF LOCAL ENVIRONMENTAL	0.00	760.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006357		L.Smith 2026	Lonnie Smith EH C	380.00	USD	0.00	380.00
Bill	006358		A.Byrne 2026	Adam Byrne EH Di	380.00	USD	0.00	380.00
							Document Total:	760.00
							Payment Method Total:	760.00
							Cash Account Total:	760.00

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004035	110249	Closed	8/18/2026	MICH03	MALPH	0.00	567.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006367		189-109212	Liz Braddock MPPH	189.00	USD	0.00	189.00
Bill	006368		189-109309	Nicole Duffy MPPH	189.00	USD	0.00	189.00
Bill	006369		189-109075	Adam Byrne MPPH	189.00	USD	0.00	189.00
							Document Total:	567.00
							Payment Method Total:	567.00
							Cash Account Total:	567.00

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004039	110254	Closed	8/18/2026	STAT01	STATCOURIER	0.00	2,649.31
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006356		1019-4273	7.2026 Lab Courier	2,649.31	USD	0.00	2,649.31
							Document Total:	2,649.31
							Payment Method Total:	2,649.31
							Cash Account Total:	2,649.31

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004040	110255	Closed	8/18/2026	TEAM02	TEAMSTERS LOCAL 214	0.00	1,261.85
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006341		August 2026	August 2026 Team	1,261.85	USD	0.00	1,261.85
							Document Total:	1,261.85
							Payment Method Total:	1,261.85
							Cash Account Total:	1,261.85

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004041	110256	Closed	8/18/2026	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	006342		August 2026	August 2026 Empl	146.00	USD	0.00	146.00
							Document Total:	146.00
							Payment Method Total:	146.00
							Cash Account Total:	146.00

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004020	ACH000314	Closed	8/18/2026	BROM01	BROMBERG & ASSOCIATES	0.00	4.60
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006353		33447	July 2026 Interpret	4.60	USD	0.00	4.60
							Document Total:	4.60
							Payment Method Total:	4.60
							Cash Account Total:	4.60

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004021	ACH000315	Closed	8/18/2026	MCKE01	MCKESSON MEDICAL	0.00	159.57
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006344		25988974	NEEDLES,SHARP	159.57	USD	0.00	159.57
							Document Total:	159.57
							Payment Method Total:	159.57
							Cash Account Total:	159.57

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004022	ACH000316	Closed	8/18/2026	AMAZON01	AMAZON CAPITAL SERVICES	0.00	5,982.42
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006351		1HXQ-49MM-MYQ9	LOCK BOXES CH	5,594.82	USD	0.00	5,594.82
Bill	006360		1DQ4-T6YP-1LDP	CHAIR HOLLY	93.25	USD	0.00	93.25
Bill	006364		13WN-G7VV-TKDG	FP CALENDARS, I	294.35	USD	0.00	294.35
							Document Total:	5,982.42
							Payment Method Total:	5,982.42
							Cash Account Total:	5,982.42

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004023	ACH000317	Closed	8/18/2026	VERT01	HBK IT LLC dba VERTILOCITY	0.00	782.60
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006354		31039294	Monthly Billing - U	782.60	USD	0.00	782.60
							Document Total:	782.60
							Payment Method Total:	782.60
							Cash Account Total:	782.60

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004024	ACH000318	Closed	8/18/2026	TOWN02	TOWNSQUARE MEDIA LANSING	0.00	1,890.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006370		6756878-1	MOOG CBO adver	1,890.00	USD	0.00	1,890.00
							Document Total:	1,890.00
							Payment Method Total:	1,890.00
							Cash Account Total:	1,890.00

Doc. Type	Count	Amount Paid (USD)
Check	28	177,070.79
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
Company Total:	28	177,070.79

Mid-Michigan District
HEALTH DEPARTMENT
CLINTON • GRATIOT • MONTCALM

Expense Voucher #

2094

9/2/2026

Payables

110257-110269	Acumatica Checks	\$	87,459.28
ACH000319-ACH000325	Acumatica EFT & ACH Payments	\$	17,710.11

Payroll

Ameriprise NBS	\$	125.00
Nationwide	\$	1,575.00
MERS 457	\$	3,005.00
MISDU	\$	546.06
EFT Payroll Taxes	\$	37,963.96

Direct Deposit Payroll	\$	113,506.68
Direct Deposit HSA	\$	5,860.41
State of Michigan Unemployment		

Fees

Huntington e-Banking fee		
Huntington Bank Interest	\$	(19.82)

TOTAL

\$ 267,731.68

AP Payment Register
Company/Branc MMDHD

Date From: 8/23/2026
Date To: 9/5/2026

Date: 9/2/2026 12:17 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	004063	110257	Closed	9/2/2026	ABS01	ABSOPURE	0.00	108.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount Currency		Discount Taken	Amount Paid
Bill	006376		85206675		DISTILLED WATER	36.00 USD	0.00	36.00
Bill	006377		85202618		DISTILLED WATER	36.00 USD	0.00	36.00
Bill	006378		85213616		DISTILLED WATER	36.00 USD	0.00	36.00
Document Total:							108.00	
Payment Method Total:							108.00	
Cash Account Total:							108.00	
CASH AP	USD	CASH ACCOUNT FOR AP						
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004055	110258	Closed	9/2/2026	ALMA01	ALMA COLLEGE	0.00	300.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount Currency		Discount Taken	Amount Paid
Bill	006405		9.21.2026		Opera House Ballr	300.00 USD	0.00	300.00
Document Total:							300.00	
Payment Method Total:							300.00	
Cash Account Total:							300.00	
CASH AP	USD	CASH ACCOUNT FOR AP						
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004064	110259	Closed	9/2/2026	BUS01	BUSY BEE'S	0.00	30.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount Currency		Discount Taken	Amount Paid
Bill	006417		32938		WINDOW DECAL	30.00 USD	0.00	30.00
Document Total:							30.00	
Payment Method Total:							30.00	
Cash Account Total:							30.00	
CASH AP	USD	CASH ACCOUNT FOR AP						
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004056	110260	Closed	9/2/2026	CDWG01	CDW GOVERNMENT, INC.	0.00	1,657.58
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount Currency		Discount Taken	Amount Paid
Bill	006372		AK6NI2F		LENOVO, SMART	1,284.14 USD	0.00	1,284.14
Bill	006411		ZR01471048		July 2026 CISCO \	373.44 USD	0.00	373.44
Document Total:							1,657.58	
Payment Method Total:							1,657.58	
Cash Account Total:							1,657.58	

CASH AP	USD	CASH ACCOUNT FOR AP
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CASH AP	USD	CASH ACCOUNT FOR AP
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CASH AP	USD	CASH ACCOUNT FOR AP
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CASH AP	USD	CASH ACCOUNT FOR AP
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CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004067	110269	Closed	9/2/2026	PRIORITY	PRIORITY HEALTH	0.00	61,203.33
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006421		262260041637		September 2026 P	61,203.33 USD	0.00	61,203.33
							Document Total:	61,203.33
							Payment Method Total:	61,203.33
							Cash Account Total:	61,203.33

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004048	ACH000319	Closed	9/2/2026	GLAXO1	GLAXO SMITH KLINE	0.00	1,290.54
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006379		8254945832		TDAP VACCINE G	1,290.54 USD	0.00	1,290.54
							Document Total:	1,290.54
							Payment Method Total:	1,290.54
							Cash Account Total:	1,290.54

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004050	ACH000321	Closed	9/2/2026	RICO01	RICOH USA INC	0.00	488.72
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006413		9033877327		Printing/Copies	488.72 USD	0.00	488.72
							Document Total:	488.72
							Payment Method Total:	488.72
							Cash Account Total:	488.72

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004053	ACH000324	Closed	9/2/2026	MUTU01	MUTUAL OF OMAHA	0.00	5,002.78
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006408		002180902133		September 2026 E	5,002.78 USD	0.00	5,002.78
							Document Total:	5,002.78
							Payment Method Total:	5,002.78
							Cash Account Total:	5,002.78

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004052	ACH000323	Closed	9/2/2026	VERI01	VERIZON	0.00	2,823.26
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006409		6151853499		July 24, 2026 - Aug	2,823.26 USD	0.00	2,823.26
							Document Total:	2,823.26
							Payment Method Total:	2,823.26
							Cash Account Total:	2,823.26

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004049	ACH000320	Closed	9/2/2026	MCKE01	MCKESSON MEDICAL	0.00	846.34
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006383		26069653	ALCOHOL PREP F	175.81	USD	0.00	175.81
Bill	006416		26128654	CHED MBO MEDIK	670.53	USD	0.00	670.53
Document Total:								846.34
Payment Method Total:								846.34
Cash Account Total:								846.34

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004051	ACH000322	Closed	9/2/2026	SANO01	SANOFI PASTEUR INC	0.00	6,883.49
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006391		7145766803	Polio, Hep B vaccin	4,699.82	USD	0.00	4,699.82
Bill	006392		7145759644	Tubersol, Menquac	2,183.67	USD	0.00	2,183.67
Document Total:								6,883.49
Payment Method Total:								6,883.49
Cash Account Total:								6,883.49

CASH APUSD

CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004054	ACH000325	Closed	9/2/2026	AMAZON01	AMAZON CAPITAL SERVICES	0.00	374.98
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006375		117W-N934-93R6	DENTAL BAGS RC	53.94	USD	0.00	53.94
Bill	006380		1YKG-96W3-P31V	PACKING TAPE, F	40.88	USD	0.00	40.88
Bill	006381		1MD1-HK3K-D461	DENTAL BIBS, H/A	132.38	USD	0.00	132.38
Bill	006382		13C3-YGML-3JKR	9X12 CLASP ENVI	13.05	USD	0.00	13.05
Bill	006385		1F11-FGYD-7XMX	LABEL MAKER TA	26.01	USD	0.00	26.01
Bill	006386		1XR1-7VYF-1131	CALENDARS CBC	108.72	USD	0.00	108.72
Document Total:								374.98
Payment Method Total:								374.98
Cash Account Total:								374.98

Doc. Type	Count	Amount Paid (USD)
Check	20	105,169.39
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
Company Total:	20	105,169.39

Mid-Michigan District Health Department
REVENUE-EXPENSE
 As of August 31, 2026

MELISSA SELBY
 1 of 2

ALL PROGRAMS

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD	Proposed Amended Budget
REVENUE						
ELPHS LCSA	190,167.00	0.00	190,167.00	0.00	100%	190,167.00
ELPHS	1,695,253.00	141,274.00	1,557,734.00	137,519.00	92%	1,695,253.00
MDHHS GRANTS	2,010,427.00	180,301.50	2,111,092.50	-100,665.50	105%	2,136,010.00
MDHHS FEE FOR SERVICE	77,500.00	8,152.62	64,607.53	12,892.47	83%	79,000.00
EGLE GRANTS	283,923.00	74,345.29	226,145.54	57,777.46	80%	245,000.00
OTHER GRANTS	456,200.00	49,967.03	290,758.44	165,441.56	64%	331,000.00
VFC SUPPLIES	300,000.00	0.00	0.00	300,000.00	0%	300,000.00
MEDICAID FULL COST	107,000.00	0.00	273,260.49	-166,260.49	255%	300,000.00
MEDICAID OUTREACH	187,836.00	42,380.36	69,183.22	118,652.78	37%	85,000.00
OTHER INCOME	82,000.00	5,388.98	189,375.42	-107,375.42	231%	200,000.00
ADMINISTRATION	100.00	40.00	40.00	60.00	40%	
EH ADMIN	0.00	300.47	1,584.85	-1,584.85		2,000.00
EH MISC	69,860.00	3,185.00	48,213.00	21,647.00	69%	55,000.00
SEWAGE PROGRAM	215,730.00	23,390.00	214,180.00	1,550.00	99%	240,000.00
WATER PROGRAM	178,190.00	23,508.00	172,843.00	5,347.00	97%	200,000.00
FOOD PROGRAM	330,435.00	5,524.00	358,413.00	-27,978.00	108%	365,000.00
BODY ART	5,600.00	0.00	7,500.00	-1,900.00	134%	7,500.00
COMMUNICABLE DISEASE	1,000.00	0.00	200.00	800.00	20%	200.00
IMMUNIZATIONS	249,000.00	11,569.90	148,913.02	100,086.98	60%	165,000.00
STD/STI	2,000.00	103.90	859.64	1,140.36	43%	1,000.00
BLOOD LEAD	13,000.00	514.67	6,675.93	6,324.07	51%	7,000.00
HEADSTART	0.00	0.00	-190.00	190.00		200.00
WOMENS HEALTH PROGRAM	0.00	-108.59	212.31	-212.31		300.00
BCCCP	2,000.00	102.68	1,137.14	862.86	57%	1,500.00
FAMILY PLANNING	54,000.00	4,992.30	35,977.66	18,022.34	67%	40,000.00
VISION	17,000.00	866.59	8,261.98	8,738.02	49%	9,000.00
HEARING	17,000.00	866.37	8,619.67	8,380.33	51%	9,000.00
BREASTFEEDING PROGRAM	5,000.00	110.54	1,182.17	3,817.83	24%	1,500.00
CLINICAL VARNISH	20,000.00	3,307.48	33,992.05	-13,992.05	170%	25,000.00
ORAL HEALTH K-ASSESSMENT	0.00	717.57	32,114.97	-32,114.97		25,000.00
ORAL HEALTH SEALANT	0.00	-12.27	10,970.98	-10,970.98		10,000.00
CHED ADMINISTRATION	0.00	0.00	21.00	-21.00		50.00
SPACE	268,800.00	32,719.57	357,812.73	-89,012.73	133%	390,530.00
APPROPRIATIONS	1,165,478.00	97,123.17	1,068,737.57	96,740.43	92%	1,165,478.00
USE FUND BALANCE -						225,000.00
TOTAL REVENUE	8,004,499.00	710,631.13	7,490,596.81	513,902.19	94%	8,506,688.00

Mid-Michigan District Health Department

MELISSA SELBY

REVENUE-EXPENSE

2 of 2

As of August 31, 2026

ALL PROGRAMS

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD	Proposed Amended Budget
EXPENSE						
SALARIES	4,129,107.00	327,792.21	3,768,514.67	360,592.33	91%	4,135,658.00
FICA	315,845.00	23,592.98	269,713.42	46,131.58	85%	295,000.00
HEALTH INSURANCE	731,492.00	59,507.84	625,852.84	105,639.16	86%	700,000.00
DENTAL INSURANCE	56,133.00	3,781.90	44,329.32	11,803.68	79%	50,000.00
RETIREMENT	864,781.00	50,843.00	1,104,456.96	-239,675.96	128%	1,160,000.00
OTHER BENEFITS	34,891.00	-556.53	28,641.99	6,249.01	82%	30,000.00
OFFICE SUPPLIES	87,400.00	7,961.06	132,044.97	-44,644.97	151%	160,000.00
COMPUTER SUPPLIES	29,000.00	22,272.82	38,728.35	-9,728.35	134%	60,000.00
MEDICAL SUPPLIES	54,100.00	3,759.10	40,422.34	13,677.66	75%	60,000.00
BIOLOGICS	105,000.00	30,011.79	128,440.76	-23,440.76	122%	155,000.00
VFC	300,000.00	0.00	0.00	300,000.00	0%	300,000.00
OTHER SUPPLIES	0.00	131.96	164.95	-164.95		500.00
CAPITAL EXPENSE	0.00	0.00	560.00	-560.00		-
SOFTWARE PURCHASES	0.00	0.00	5,600.00	-5,600.00		6,000.00
CONTRACTUAL/PROFESSIONAL SERVICES	413,200.00	12,270.10	362,097.96	51,102.04	88%	450,000.00
COMMUNICATIONS	77,900.00	4,683.11	54,842.72	23,057.28	70%	60,000.00
TRAVEL/TRAINING	168,350.00	12,133.45	114,048.17	54,301.83	68%	135,000.00
MEMBERSHIPS	27,800.00	8,041.01	36,080.37	-8,280.37	130%	40,000.00
ADVERTISING	13,300.00	305.00	18,112.73	-4,812.73	136%	30,000.00
LIABILITY INSURANCE	70,000.00	0.00	75,618.40	-5,618.40	108%	76,000.00
LEASE & MAINTENANCE	241,000.00	1,271.32	174,279.29	66,720.71	72%	180,000.00
RENT	3,200.00	900.00	9,275.00	-6,075.00	290%	10,500.00
SPACE	265,600.00	32,719.57	357,812.73	-92,212.73	135%	390,530.00
MISC	0.00	0.00	500.00	-500.00		500.00
MISC EXPENSE	16,400.00	285.71	18,154.16	-1,754.16	111%	22,000.00
TOTAL EXPENSE	8,004,499.00	601,707.40	7,407,792.10	596,706.90	93%	8,506,688.00
Net Income (Loss)	0.00	108,923.73	82,804.71	-82,804.71		-

Balance Sheet

As of August 31, 2026

Assets

Cash & Cash Equivalents	2,804,235.34
Account Receivable	127,495.17
Other Receivables	79,222.47
Prepaid Expenses	245,802.13
VFC Inventory	83,270.74
Total Assets	3,340,025.85

Liabilities

Employee Deductions	(63,099.74)
Accounts Payable	166,152.86
Due to Others	383,861.24
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)	82,804.71
Total Liabilities	3,340,025.85
Difference	0.00

CLINTON OFFICE

1307 E. Townsend Rd.
Saint Johns, MI 48879-9036
(989) 224-2195

GRATIOT OFFICE

151 Commerce Dr.
Ithaca, MI 48847-1627
(989) 875-3681

MONTCALM OFFICE

615 N. State St.
Stanton, MI 48888-9702
(989) 831-5237

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

September 23, 2026

ADMINISTRATOR: Melissa Selby, Director of Administrative Services

SUBJECT: Non-Union Employees' Proposal

☐ 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 Non-Union requests are brought to the Board of Health (BOH) annually in August or September. The Non-Union members, discuss and come to a consensus on the request that is sent to the Board.

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 non-union employees wage agreement expires September 30, 2026. There are currently 15 non-union employees with 11 being salaried and 4 being hourly.

Non-union Proposal:

Adjust the FY26/27 wage bands by eliminating the first two steps, shifting the remaining steps, and adding new Steps 5 and 6. Staff would be placed on the new wage scale at the step that provides them with at least a 1% wage increase effective October 1, 2026. For example, an employee currently at Step 6 on the existing scale would move to Step 4 on the new scale. Thereafter, employees would continue to receive step increases based on their anniversary date. The proposed wage scale incorporates a built-in 3% increase from the FY25/26 wage band to the proposed FY26/27 wage band. The proposed FY26/27 wage band is shown below:

Current		STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
4	Administrative Assistant	22.17	23.07	24.03	24.94	25.85	26.64

8	Finance Specialist/Human Resource Specialist	25.24	26.14	27.04	27.94	28.85	29.75
9	EP Coordinator	29.45	30.07	30.66	31.43	32.23	33.19
10	Supervisors	33.56	34.92	36.31	37.67	39.09	40.55
13	Division Directors	40.65	42.32	44.01	45.7	47.39	48.81

Proposed with 3% Increase and Adjusted Steps

		STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
4	Administrative Assistant	24.76	25.69	26.63	27.44	28.27	29.12
8	Finance Specialist/Human Resource Specialist	27.86	28.78	29.72	30.65	31.57	32.52
9	EP Coordinator	31.58	32.38	33.2	34.19	35.22	36.28
10	Supervisors	37.4	38.81	40.27	41.77	43.03	44.33
13	Division Directors	45.34	47.08	48.82	50.28	51.79	53.35

*Currently the Grade 5, 12 and 15 are not filled. If we fill these grades in the future, a proposal would be presented to the Board.

IV. Fiscal Impact and Cost: *(Immediate, ongoing, and future impact.)*

MMDHD has currently budgeted for the 3% increase for non-union employees.

V. Alternatives Considered: *(Scope of options reviewed. Reasons for rejecting alternatives.)*

No adjustments would be granted.

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 the board approve the non-union proposal.

VII. Monitoring and Reporting Timeline: *(Evaluation method and timeline. Next report to the Board.)*

None

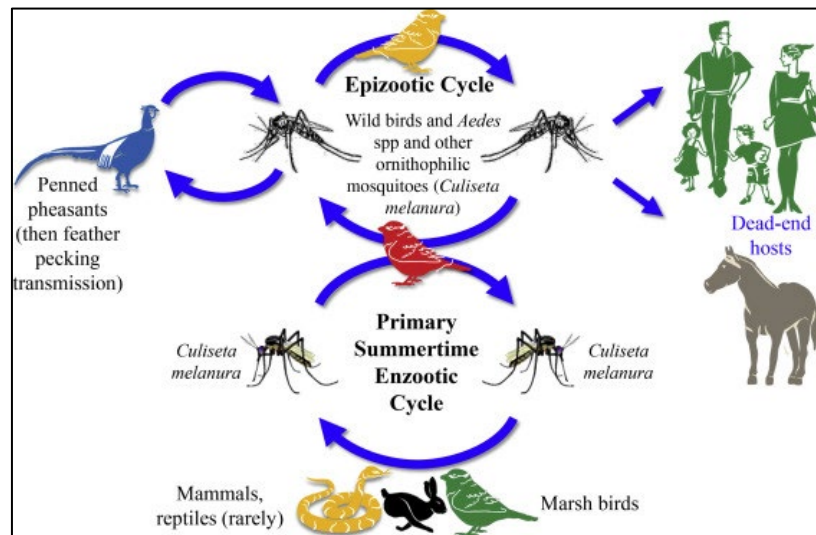
Report to the Boards of Health
Jennifer Morse, MD, MPH, FAAFP, Medical Director

Mid-Michigan District Health Department, Wednesday, September 23, 2026
Central Michigan District Health Department, Wednesday, September 23, 2026
District Health Department 10, Friday, September 25, 2026

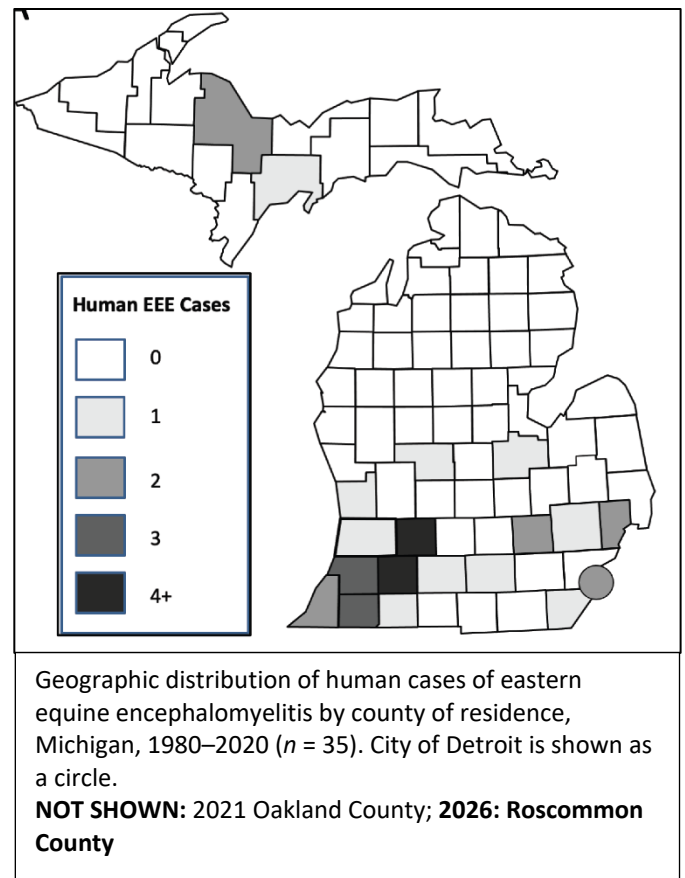
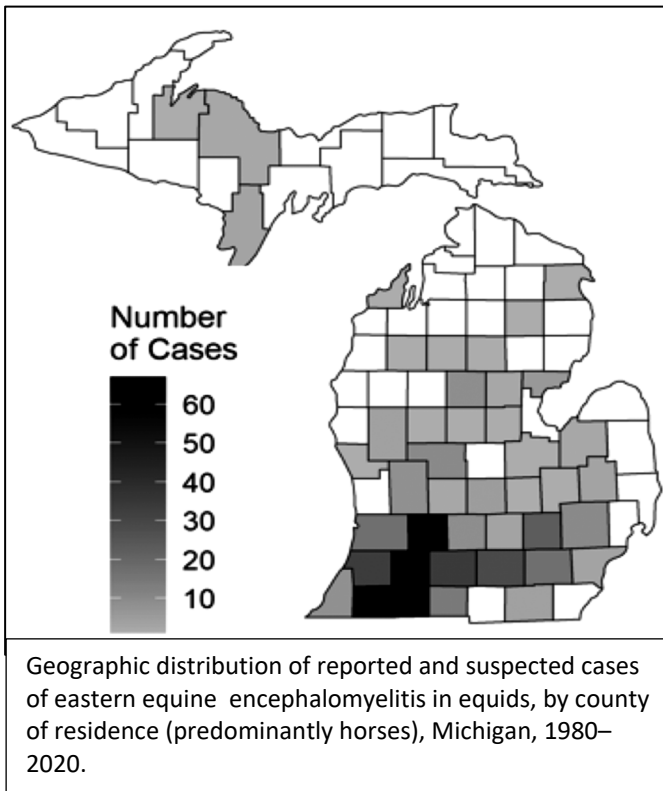


Eastern Equine Encephalitis and Mosquitoes

Eastern equine encephalitis, or EEE, is a virus that is maintained in birds and is spread by mosquitoes. One type of mosquito, *Culiseta melanura*, spreads the disease from bird to bird. Other types of mosquitos (in the families of *Aedes*, *Coquillettidia*, and *Culex*) spread the disease from birds to humans, other mammals, and rarely reptiles. Horses and people get infected but do not make enough virus to spread the virus to mosquitos, so they are called “dead end hosts”. Horses often die very quickly from EEE, so they are often an early warning EEE is in the area.



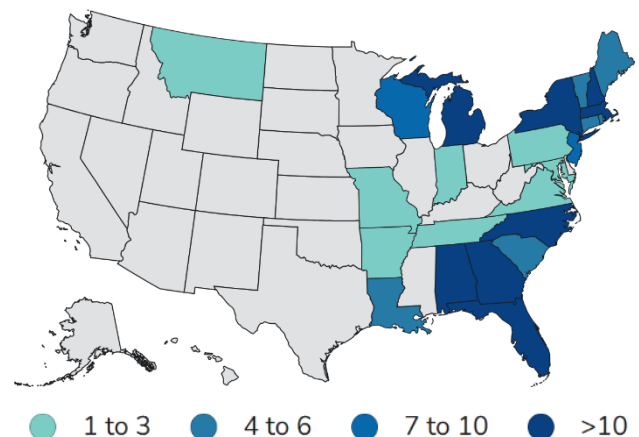
In Michigan, EEE usually happens in and near glacially formed wetlands (freshwater swamps, bogs, and fens) that are ideal breeding grounds for *Culiseta melanura*. Historically, almost all cases of EEE were in pockets of southwest and southeast Lower Michigan with these types of wetlands. But the area affected by EEE seems to be expanding. In 2020, EEE occurred in the Upper Peninsula for the first time, including a human case and infected wildlife (a bald eagle, ruffed grouse) far outside the traditional risk zone.



EEE is rare, but when it infects horses and people it can be very serious. Most people that get infected with EEE have no illness, but of those that do, about one-third die, and many survivors are left with lasting brain damage. In horses, 9 out of 10 effected will die.

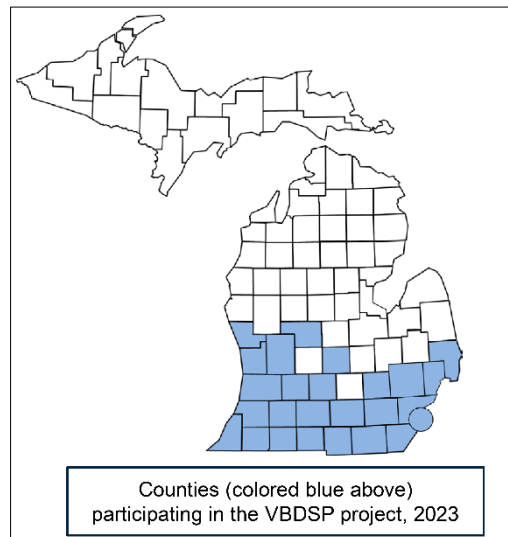
Even though EEE primarily occurs in the Atlantic and Gulf Coast states, Michigan has one of the highest EEE case counts in the country and is the only state in 2026 to have a human case so far. From 2003 to 2025, Michigan had a total of 22 human cases of EEE disease, the third highest state in the country.

Top 10 EEE State Case Count Totals, 2003-2025	
MA	45
FL	24
MI	22
NH	17
GA	14
NC	14
AL	11
NY	11
NJ	10
WI	7



In Michigan, outbreaks seem to come in multi-year waves. The worst stretch on record was 2019–2020 with 14 human cases and 8 deaths combined, plus dozens of horses, deer, and other animal cases. That prompted the state's first aerial mosquito-spraying campaign since 1980.

MDHHS now funds the Vector-Borne Disease Surveillance and Prevention Project (VBDSP) through 21 local health departments covering 25 counties and Detroit. This project aims to build a public health surveillance system capable of identifying populations of mosquitoes that can transmit concerning illnesses such as EEE as well as blacklegged ticks that can transmit Lyme disease and other germs. The local health departments participating in the VBDSP project can tailor their efforts to meet the needs of the community they serve. Health department staff trap and identify mosquitoes, then send specimens to the MDHHS Bureau of Laboratories for virus testing. Four counties, Saginaw, Bay, Midland, and Tuscola, also run millage-funded countywide programs. Since the passage of public act 272/273 of 2020, townships can levy their own mosquito abatement millage or special assessment. Not all counties that have been affected by EEE have mosquito surveillance programming at this time.



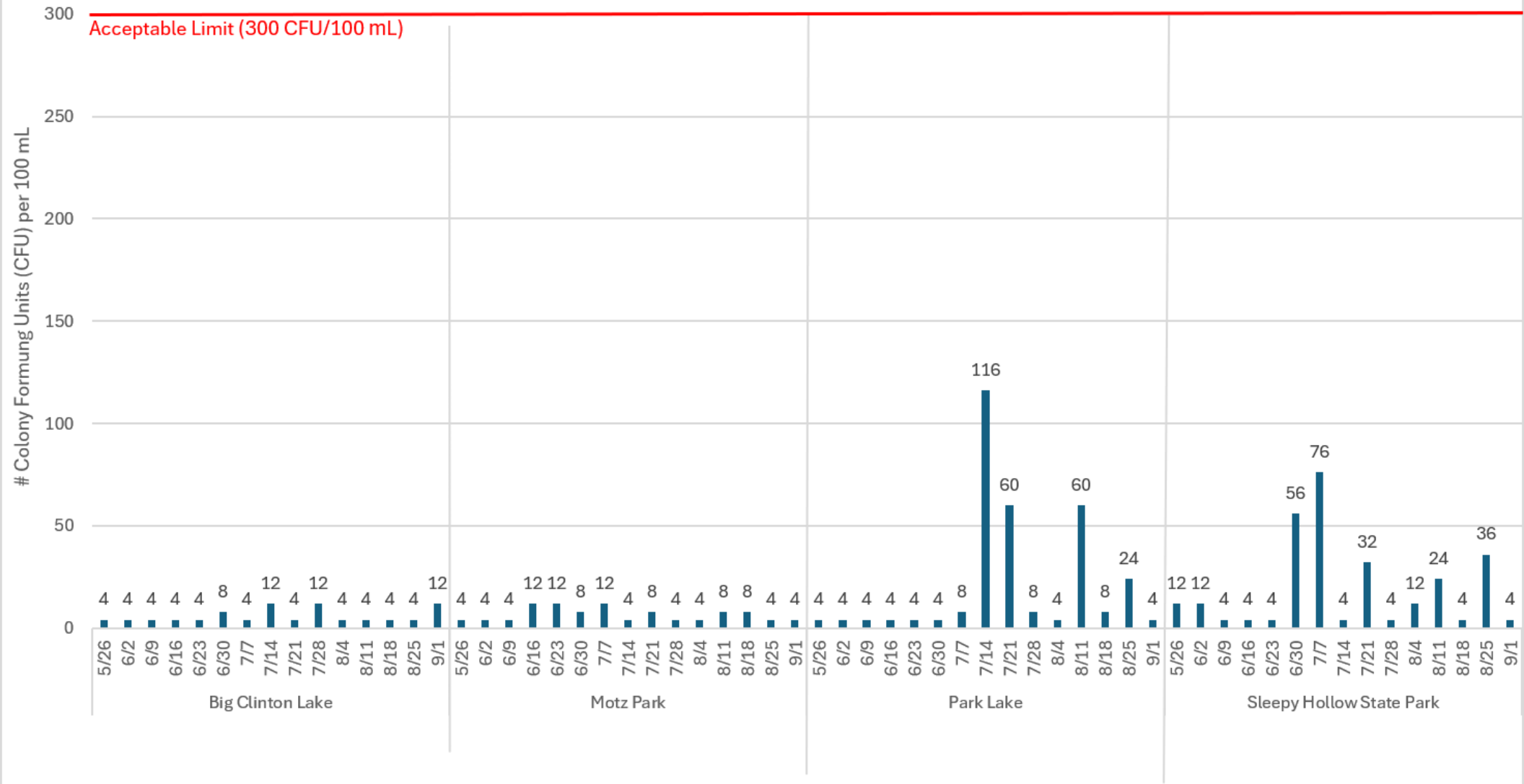
Recommendations:

1. Support mosquito surveillance activities and funding as a form of disease prevention, as well as response planning in the event of EEE increases.
2. Encourage vaccination of horses against EEE.
3. Report sick or oddly behaving wildlife to the DNR as they may be an early warning signal before human cases are confirmed. Use the DNR's Eyes in the Field Web application <https://www2.dnr.state.mi.us/ors/Home>.
4. Find more information at www.mi.eee and www.cdc.eee.

Sources

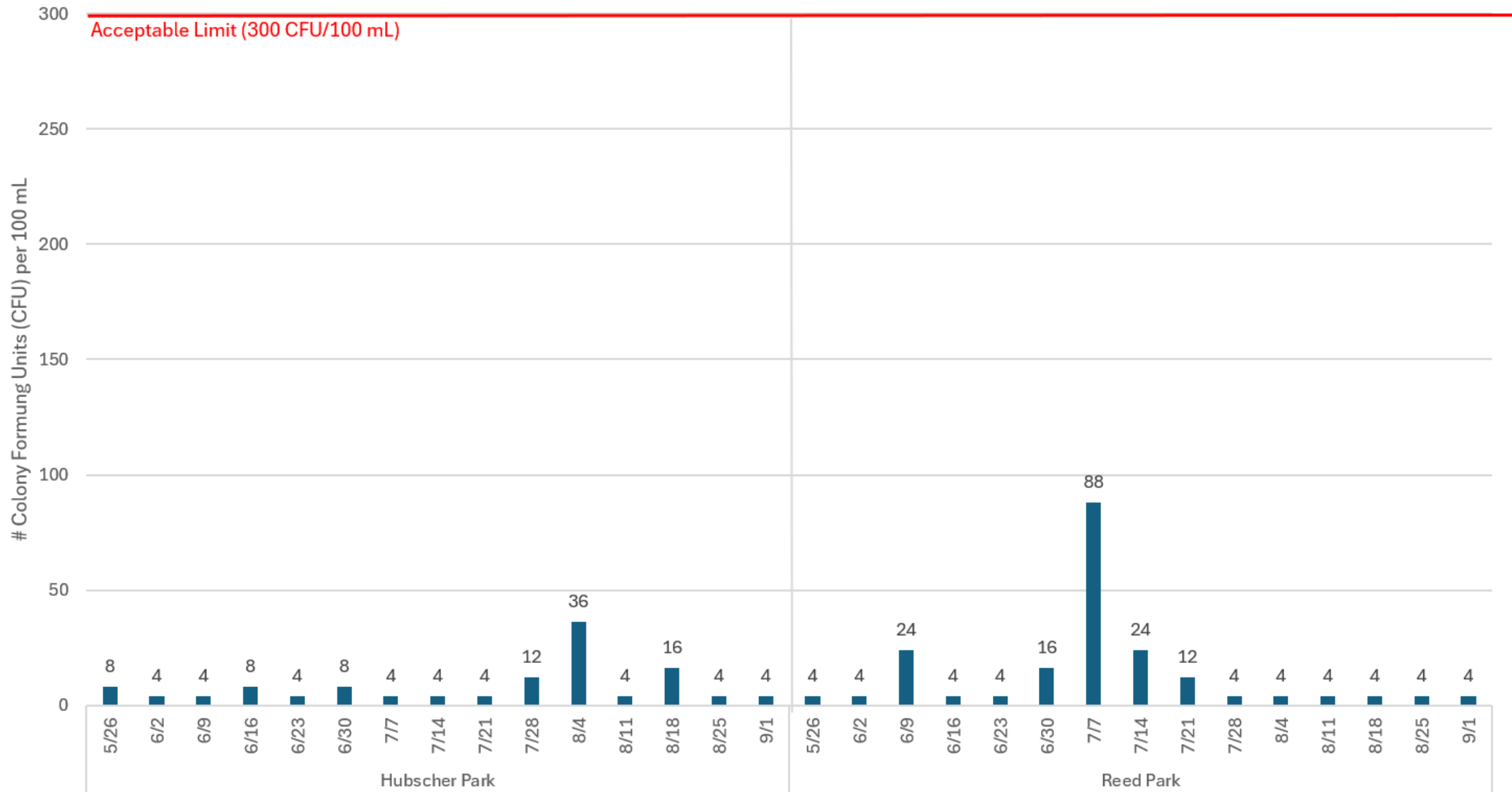
- Mary Grace Stobierski, Kimberly Signs, Emily Dinh, Thomas M Cooley, Julie Melotti, Michele Schalow, Jon S Patterson, Steven R Bolin, Edward D Walker, Eastern Equine Encephalomyelitis in Michigan: Historical Review of Equine, Human, and Wildlife Involvement, Epidemiology, Vector Associations, and Factors Contributing to Endemicity, Journal of Medical Entomology, Volume 59, Issue 1, January 2022, Pages 27–40, <https://doi.org/10.1093/jme/tjab153>
- CDC. Data and Maps for Eastern Equine Encephalitis. <https://www.cdc.gov/eastern-equine-encephalitis/data-maps/historic-data.html>
- MacLachlan, N. J., Dubovi, E. J., Barthold, S. W., Swayne, D. E., & Winton, J. R. (Eds.). (2017). Fenner's veterinary virology (5th ed.). Academic Press
- MDHHS Emerging & Zoonotic Infectious Disease Section (EZID), 2024. Michigan Emerging and Zoonotic Disease SURVEILLANCE SUMMARY 2023. https://www.michigan.gov/emergingdiseases/-/media/Project/Websites/emergingdiseases/EZID_Annual_Surveillance_Summary.pdf?rev=beed8df505004c28a8c8205511bd40dd

2026 Clinton County Beach Composite Sample Values (May 26 - September 1, 2026)

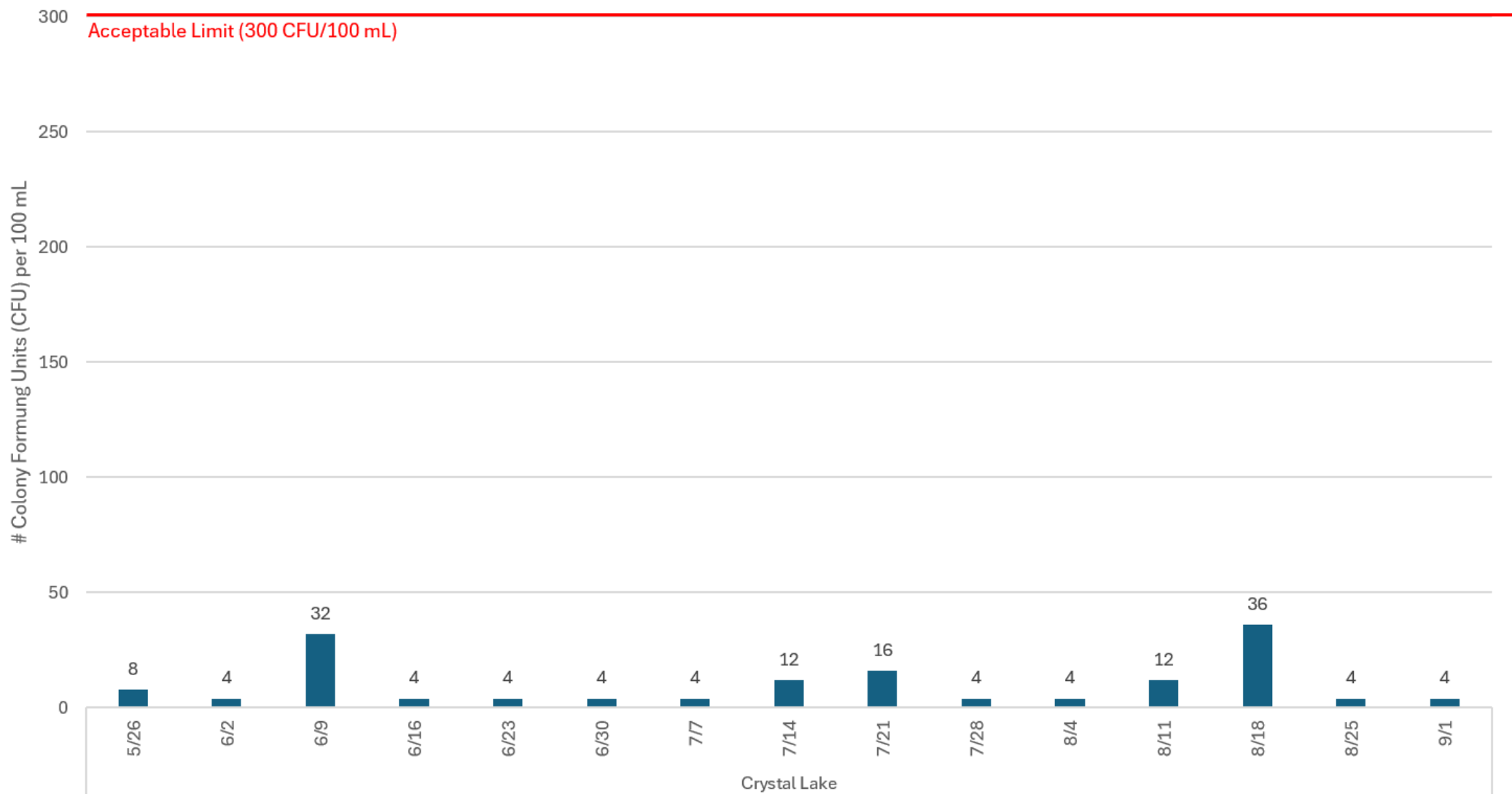


2026 Gratiot County Beach Composite Sample Values

(May 26 - September 1, 2026)



2026 Montcalm County Beach Composite Sample Values (May 26 - September 1, 2026)





How We Do It



Local Public Health is Essential. We Make it Stronger.

HEALTHY PEOPLE | THRIVING COMMUNITIES | A BRIGHTER MICHIGAN





Our Accomplishments.

Advancing Local Public Health in Michigan.

Through advocacy, connection, workforce development and trusted information, MALPH strengthens our members and builds healthier communities.



ADVOCATE

A STRONGER VOICE
FOR LOCAL PUBLIC HEALTH

- 1  **Elevated the local voice**
Represented the perspectives of Michigan's 45 local health departments in state policy, regulatory and funding discussions.
- 2  **Increased national visibility**
Featured through the National Council of State Associations of County and City Health Officials, sharing Michigan's work and lessons with peers nationwide.
- 3  **Advanced key policy issues**
Championed local public health priorities related to funding, modernization, workforce and the overall public health system.



CONNECT

PEOPLE, PARTNERS
AND POSSIBILITIES

- 4  **Built a new relationship with Kiwanis Michigan**
Connected local public health with a statewide network of community leaders and civic organizations.
- 5  **Deepened state-local collaboration**
Strengthened communication and joint problem-solving with MDHHS and other state partners.
- 6  **Expanded partnerships with the Michigan Academy of Science**
Created new opportunities to connect local public health practice with scientific and academic communities.
- 7  **Expanded cross-sector partnerships**
Strengthened relationships with universities, healthcare organizations, community organizations and other statewide partners.



STRENGTHEN

PEOPLE, CAPACITY
AND SYSTEMS

- 8  **Added two staff positions**
Expanded MALPH's capacity to support workforce development, communications, member services and statewide initiatives.
- 9  **Generated \$1.6 million in federal funding**
Brought critical resources to Michigan's local public health system for workforce, wellbeing, infrastructure and other priority needs.
- 10  **Advanced public health data modernization**
Partnered with MDHHS, the University of Michigan School of Public Health and the WAI initiative to support workforce upskilling, organizational change management, training and implementation.
- 11  **Expanded workforce development and peer learning**
Offered learning communities, trainings, technical assistance and workforce wellbeing initiatives for



INFORM

KNOWLEDGE TODAY.
HEALTHIER TOMORROW.

- 12  **Launched Together for Health**
Translated Michigan's Health for All vision into a statewide effort to strengthen local public health through workforce development, communications, trusted messengers, partnerships and community engagement.
- 13  **Increased understanding of local public health**
Connected with community organizations, civic leaders and policymakers, highlighting the role communities play in creating health.
- 14  **Shared innovative approaches**
Developed and shared tools, resources and lessons from Michigan's local public health system to inform and inspire others across the state and nation.



**MID-MICHIGAN DISTRICT
BOARD OF HEALTH
ACTION ITEMS**

August 2026

- The BOH approved the FY 2026-2027 Budget.
- The BOH approved the upgrade to Microsoft 535 M3 licensing tier not to exceed \$20,000.



STAFFING REPORT – SEPTEMBER 2026

Administration/Administrative Services Division

STATUS	POSITION	BRANCH OFFICE
VACANCY ON HOLD	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
VACANCY ON HOLD	1.0 FTE Executive P.H. Representative, Gratiot Branch Office effective July 13, 2026	Gratiot
SEPARATION OF EMPLOYMENT	Stacey Peterman, 0.8 FTE Hearing/Vision Technician, Montcalm Branch Office effective November 27, 2026	Montcalm
TRANSFER POSITION/BRANCH	Shanna Smith, 1.0 FTE P.H. Representative, Clinton Branch Office to 0.8 FTE Hearing/Vision Technician, Montcalm Branch Office effective September 21, 2026	Clinton/Montcalm
VACANCY	1.0 FTE P.H. Representative, Clinton Branch Office effective September 21, 2026	Clinton

Environmental Health Division

STATUS	POSITION	BRANCH OFFICE
	<i>No changes</i>	

Contact Information:

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



FOR IMMEDIATE RELEASE: 9/2/2026

Public Health Advisory: Harmful Algal Bloom Confirmed at Crystal Lake Public Beach in Montcalm County

Montcalm County, MI – During routine beach monitoring at Crystal Lake Public Beach, 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, tingling 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 (pictures are encouraged) or by calling 800-662-9278.

For more information, visit 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.*

###

DAILY NEWS

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

Harmful algal bloom at Crystal Lake public beach

▶ Open Audio Article Player

By The Daily News Staff
on September 02, 2026

Submitted by the Mid-Michigan District Health Department

0:00 / 0:00

DANGER: Harmful Algal Blooms

A harmful algal bloom has been found in this water:



DO NOT touch water or shoreline with algal blooms. DO NOT swim or recreate near algal blooms. DO NOT let pets swim in or drink water near algal blooms. DO NOT boat, jet ski, or fish in algal blooms. IF you went in the water DO rinse people and pets off.

Harmful algal blooms look like: spilled paint, pea soup, floating scums, mats, sheens, clumps, or streaks



When in doubt, keep yourself, children, and pets out!

Call your doctor or veterinarian if you or your pet/animal get sick after going in the water. For more information, visit [Michigan.gov/HABs](https://www.michigan.gov/HABs)



During routine beach monitoring at Crystal Lake public beach, it was noted and confirmed by the Mid-Michigan District Health Department that an algal bloom had formed and tested positive for algal toxin microcystin. The health department is recommending people and pets visiting the park avoid areas of the lake where the bloom is present, until it dissipates. — Submitted graphic

CRYSTAL TOWNSHIP — During routine beach monitoring at Crystal Lake public beach, 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.

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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 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, tingling 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 & Energy (EGLE) by emailing AlgaeBloom@michigan.gov (pictures are encouraged) or by calling 800-662-9278. For more information, visit michigan.gov/habs online.

Mid-Michigan District Health Department September 2026 Newsletter

Happy September! As we continue to cruise along through 2026, we are beginning to see the colors change, the temps drop (a little), and winter in the not-so-distant view. I took a trip up to the U.P. over the Labor Day Weekend and those colors are REALLY starting to set in. It really made for a pretty drive. Fall is upon us! Plus, football is very much so underway. Lions fans, how'd that week 1 make us feel? Give it to the Saints, they played pretty good in the second half, but our secondary needs some, as Dan Campbell would say, "cleaning up to do." Anywho, I digress.

This month, we've got a real busy newsletter filled with some great stuff. We'll start by announcing a Community Conversation with Public Health, and learning about SepticSmart Week, Preparedness Month, and PFAS Awareness Week. So with that, enjoy this September Newsletter!

-Brady Guilbault, MMDHD Public Information Officer

Community Conversation with Public Health

Join us and the Michigan Association of Local Public Health as we host guest speakers from the University of Michigan to discuss seasonal respiratory viruses! This will be followed by a Q&A session with local leaders. Please see flyer for full details.

To register, scan the QR Code, or click the button below!

**Click [HERE](#) to Register for the Community Conversation with
Public Health**

Community Conversation

with public health

Join Mid-Michigan District Health Department and the Michigan Association of Local Public Health as they host guest speakers from the University of Michigan to discuss seasonal respiratory viruses such as flu, RSV, and COVID, and their impacts on our community, followed by a Q&A session with local leaders.

Our guest speakers feature:



Emily Toth Martin
PhD, MPH



Abram L. Wagner
PhD, MPH



Laura Power
MD, MPH



Anand Parekh
MD, MPH, FACP

Mid-Michigan District
HEALTH DEPARTMENT
CLINTON • GRATIOT • MONTCALM



**Wright-Leppien
Opera House**
101 E Superior St.
Alma, MI

*Parking is available on
the northeast side of
the building*



**Monday
September 21st
6pm-7:30pm**

*Light snacks will be
available.*



Please scan the QR Code
to register. It is not required
to attend, but highly
encouraged!

SepticSmart Week (Sept. 14-18)

This week, the U.S. Environmental Protection Agency (EPA) kicked off SepticSmart Week 2026, a nationwide effort to help homeowners properly maintain their septic systems to protect public health, groundwater, local waterways, and the environment while saving American families money. SepticSmart Week 2026 takes place September 14-18, 2026, marking the program's 14th year of promoting practical and responsible septic system care.



Failure to maintain a septic system can lead to sewage backups, contamination of drinking water sources, expensive repairs, and environmental damage. Regular inspections and preventative maintenance are often less costly than replacing a failed system.

EPA's SepticSmart program provides homeowners, local governments, and community organizations with resources and tools to strengthen understanding of how septic systems work and how routine maintenance protects public health while reducing repair costs and extending system life. During the week, EPA and its partners will share educational materials, host outreach events, and promote best practices for septic system operation and maintenance.

To promote SepticSmart Week 2026, EPA encourages organizations and individuals to share helpful tips, such as:

- **Think at the Sink!** What goes down the drain has a big impact on your septic system. Fats, grease, and solids can clog a system's pipes and drain field.
- **Don't Overload the Commode!** A toilet is not a trash can. Disposable diapers and wipes, feminine hygiene products, coffee grounds, cigarette butts, and cat litter can damage a septic system.
- **Don't Strain Your Drain!** Use water efficiently and stagger use of water-based appliances. Too much water use at once can overload a system that hasn't been pumped recently.
- **Shield Your Field!** Tree and shrub roots, cars, and livestock can damage your septic drain field.
- **Keep It Clean!** Contamination can occur when a septic system leaks from improper maintenance. Be sure your drinking water is safe to drink by testing it regularly.
- **Protect It and Inspect It!** Regular septic system maintenance can save homeowners thousands of dollars in repairs, and it protects public health.
- **Pump Your Tank!** Ensure your septic tank is pumped at regular intervals as recommended by a professional and/or local permitting authority.

Throughout SepticSmart Week, EPA encourages communities, local officials, wastewater professionals, and homeowners to participate in educational events and share resources to raise awareness about the importance of septic system maintenance. For more information about SepticSmart Week 2026 and resources for homeowners, visit www.epa.gov/septic.

National Preparedness Month

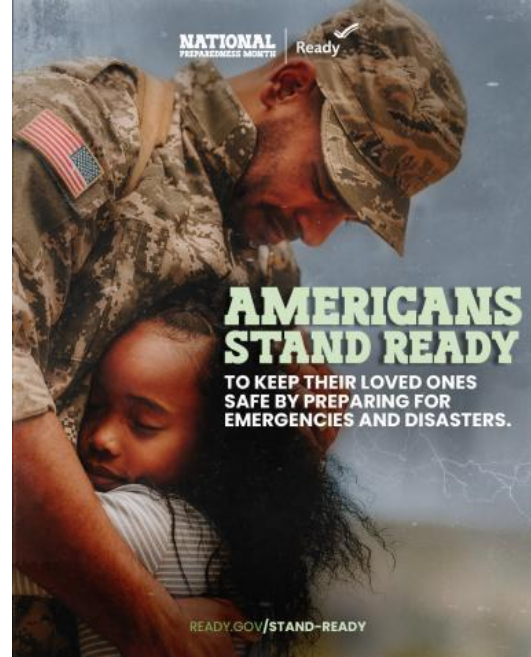
For National Preparedness Month, I would love to tell you all about it, but I really think I should turn it over to a professional. So, Sheila Moore, our

Emergency Preparedness Coordinator will clue you in on this observance.

Each September, Federal Emergency Management Agency (FEMA)'s Ready Campaign celebrates National Preparedness Month. Since 2004, the campaign has taken the month to encourage Americans to prepare for emergencies.

This year's theme is, "**Americans Stand Ready.**"

The theme reflects the spirit of unity, resilience and resourcefulness that make our country strong. It's a reminder that each of us can make a difference by taking proactive steps before a disaster strikes, and encouraging loved ones to do the same. The theme will focus on several distinct ideas that capture how Americans take pride in their ability to protect themselves and their families and work together to recover from disasters:



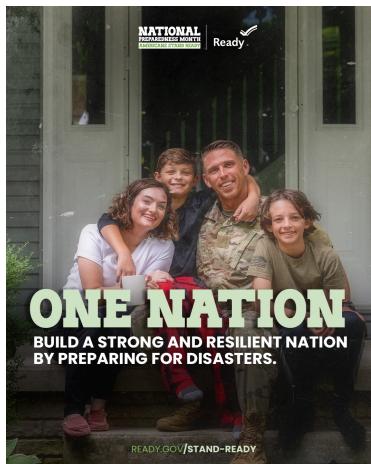
- **Americans stand ready to uphold our patriotic duty:** When individuals are prepared and self-reliant, we can bolster the work our brave first responders do to help people on their worst day.
- **Americans stand ready to protect our family and friends:** We know best how to keep our loved ones safe when things go wrong.
- **Americans stand ready to help our communities:** Taking a proactive approach to get your community ready contributes to the nation's resilience.

Throughout this month, the Ready Campaign will share easy, affordable steps to take to stand ready, no matter what comes. Tips include:

- **Be in the know.** Make sure you know where to get information when you need it most. Download the FEMA App to get emergency safety alerts and resources.
- **Make a plan** to keep you and your family safe and prepared. The plan should include emergency contact information, emergency meeting places and medical information.
- **Build a kit** with the essential items your family needs to stay safe and comfortable if something happens.
- **Be there for your community.** From volunteering in your community to learning skills like first aid and CPR, you can take steps to prepare for disasters and keep your family safe and make your neighborhood and community more resilient. Take a training course through FEMA's Training and Education Program, the American Red Cross, or your local emergency management agency to build or gain skills to protect yourself, family, friends and community.

Stay Safe and Prepared!

Sheila Moore, MPH, PEM
Emergency Preparedness Coordinator



PFAS Awareness Week (Sept. 21-25)

Earlier this year, [Governor Gretchen Whitmer declared September 21-25, 2026 as PFAS Awareness Week.](#)

Per- and polyfluoroalkyl substances (PFAS) are a large group of human-made chemicals that were first used in the 1940s for industry and manufacturing, are linked to harmful human health effects, and have been found in Michigan's water, soil, air, fish, wildlife, and people.

During this week, everyone in Michigan is urged to take steps to reduce their exposure to PFAS through actions such as sampling their private drinking water well to see if it is impacted by PFAS, checking the Eat Safe Fish guides before consuming locally caught fish, avoiding foam on surface water, and reducing the use of consumer products that can contain PFAS.

PFAS Awareness Week was an idea that came directly from the [Citizens Advisory Workgroup](#), made up of Michigan citizens impacted by PFAS.

[Learn More About PFAS Awareness Week](#)

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