

CLINTON OFFICE

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151 Commerce Dr.
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MONTCALM OFFICE

615 N. State St.
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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
Montcalm Office, Stanton, Michigan
Conference Rooms A & B

Wednesday, October 28, 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 September 14, 2026 – **Included.**
- b. Mid-Michigan District Board of Health (BOH) Meeting held September 23, 2026– **Included.**

2. Communications

- a. ELPHS Notice of Award - Reduction– **Included.**
- b. Notice of Award – Local Sharing FY27 – **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 September 6 through October 3, 2026 – **Included.**
- b. MMDHD's Monthly Balance Sheet, Revenue and Expenditure Report for September 2026 – **Delayed due to year-end.**
- c. CHED Fee Schedule Adjustments – **Included.**

2. Personnel Committee: Nicole Fickes, Chair

3. Program Committee: Matt Murray, Chair

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

- 1. Nitrous Oxide Abuse– **Included.**

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

- 1. Health Officer's Report – **Included.**
- 2. Quarterly Service Report – **Included.**
- 3. Organizational Chart 2026-2027 – **Included.**
- 4. Agreements Signed – **Included.**

H. OLD BUSINESS:

I. NEW BUSINESS:

- 1.
- 2. Emerging Issues

J. LEGISLATIVE ACTION:

K. INFORMATIONAL ITEMS:

1. Mid-Michigan District BOH Action Items, September 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. “Scientists to Host PBB Community Meetings at St. Louis and Fremont, Michigan in November”
Press Release

M. AGENCY NEWSLETTER: - Access - **Included.**

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

Board of Health (BOH) Synopsis of Actions Needed

October 28, 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 SEPTEMBER 6 THROUGH OCTOBER 3, 2026
	Motion to approve payment of the Mid-Michigan District Health Department's Expenses for September 6, through October 3, 2026, totaling \$533,173.50.
Item E. 1. b.	BALANCE SHEET, REVENUE AND EXPENDITURE REPORT FOR SEPTEMBER 2026
	Delayed due to year-end.
Item E. 1. c.	CHED FEE SCHEDULE ADJUSTMENTS
	Motion to approve the fees S9443 increase from \$55 to \$60 and 87661 increase from \$11.50 to \$29.05.
Item F.	MEDICAL DIRECTOR'S REPORT – NITROUS OXIDE ABUSE
	Motion to accept and place on file the Medical Director's Report.
Item G. 1.	HEALTH OFFICER'S REPORT
	Motion to accept and place on file the Health Officer's Report.
Item G. 2.	QUARTERLY SERVICE REPORT
	Motion to accept and place on file the Quarterly Service Report.
Item F. 3.	2026 – 2027 ORGANIZATIONAL CHARTS
	Motion to accept and place on file the 2026-2027 MMDHD Organizational Charts.



MALPH
Board of Directors
Meeting Minutes
September 14, 2026

I. Call to Order

The meeting was called to order at 9:08am by C. Harrington, President.

II. Roll Call

A quorum was present.

Jurisdictions Represented: Allegan [Jacqueline Billette], 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], District 4 [Chelsea Engle], Genesee [Michelle Estell], Grand Traverse [Michael Lahey], Huron [Tip MacGuire], Ionia [Haleigh Leslie], Jackson [Kristin Pluta], Kalamazoo [Deb Lenz], Kent [Adam London], Lapeer [Jim Henry, Toni LaRocco], Lenawee [Monica Hunt], Livingston [Matt Bolang, Lindsay Kalberer], Luce-Mackinaw-Alger-Schoolcraft [Nick Derusha], Macomb [Andrew Cox], Marquette [Patrick Jacuzzo], Midland [Fred Yanoski], Mid-Michigan [Liz Braddock], Monroe [Jamie Dean], Northwest Michigan [Shannon Klonowski], Oakland [Kate Guzman], Ottawa [Adeline Hambley], Saginaw [Christina Harrington], Sanilac [Bryant Wilke], St. Clair [Liz King], Tuscola [Amanda Ertman], VanBuren/Cass [Danielle Persky], Washtenaw [Jimena Loveluck], Wayne [Avani Sheth], Western UP [Pete Baril].

Others Present: Health Education and Promotion Forum, [Alyse Nichols, Kris Dewey], Environmental Health Forum, [Tom Barnes], Nurse Administrators Forum, [Aimee Feehan], Physician's Forum, [Will Nettleton, Avani Sheth], EGLE, [Dana DeBruyn], MDARD, [Jennifer Bonsky], MDHHS, [Beth Anderson, Olivia Barth, Sahil Bhatia, Molly Cotant, Joe Coyle, Laura de la Rambelje, Sarah Lyon-Callo, Marty Soehnlén, Janine Whitmire,], PAA, [Becky Bechler],

Staff: Norm Hess, Jodie Shaver, Gwen Tithof, Jenna Salhab, Alex Tenney

III. Approve Agenda

Motion by D. Persky, support by R. Burns to approve the agenda with the addition of a third item under Secretary / Treasurer's Report. Motion carried.

IV. Approve Minutes of August 10, 2026 Meeting

Motion by S. Klonowski, support by K. Hughes to accept the August 10, 2026 meeting minutes. Motion carried.



V. Public Affairs Associates Report

B. Bechler reported last week, Senate was in session for two (2) days trying to finish budget implementation and other items. The courts ruled that nine (9) bills from 2024-25 that were held back by the House had to be transposed to the Governor's office; the Governor quickly vetoed the bills. The Senate reintroduced the same bills which passed through the Senate last week. The House will almost certainly not take up those bills. Rep. VanderWall's hospital transparency bills will probably move. Some committee hearings are scheduled for next week, but other than that, the legislature will be quiet for the rest of the fall because of elections. The Senate Democrats think they will retain control of the Senate; House Republicans are nervous about the control of that chamber. Potential committee chairs include Rep. Longjohn for House Health Policy, Sen. Hertel for Senate Health Policy, Rep. Julie Rogers is running for a Senate seat. Sen. Felicia Brabeck formerly chaired mental health committee, so on her return to the Senate it's likely she will become the HHS subcommittee chair. Sen. Roger Hauk will be leading the Senate Republicans next year.

VI. Partner Updates

D. DeBruyn (EGLE) reported two sessions on update to onsite sewage treatment minimum program requirements; policy 09-0-10, which doesn't dive into the minimum requirements, but policies on interacting with the state and local workgroup and standards review committee. Due to a technical error, not everyone received the updates, but the latest version was sent by J. Shaver on August 28th. L. Hoeh stated that all grant agreements have been sent for signatures. Reach out to L. Hoeh if you have not received your agreement. Paper copies are available upon request. Fourth quarter FSR estimate workbooks have been distributed. Submit no later than Wednesday, October 7th. EGLE is hoping to release a memo as follow-up on May 2026 onsite wastewater webinar in the next month or so. A draft copy will go through N. Hess first. Quarterly meetings between MALPH leadership and EGLE leadership will occur. D. DeBruyn will be at the MALEHA conference and at the non-community water supply two-day conference this week and next.

J. Bonsky (MDARD) reported Rachel Steining is now a supervisor for the retail team. The workgroup accreditation policy was shared with MALPH and was approved by Food Committee and MALEHA. MDARD is working on transition plans in anticipation of new governor. There was a death associated with kratom in Canton. The product has been seized.

J. Coyle (MDHHS) reported an update on a modernized immunization registry that will be coming. There was a glitch in the date glitch on waivers that has now been fixed but could look misleading. Notifications will go out and J. Coyle will share the letter with LHDs before sending it. M. Soehnlén reported an update on the new location and processes for



Bureau of Laboratories. L. de la Rambelje reminded the BOD to complete accreditation surveys. J. Rutherford and S. Bhatia have created a presentation organization prep for accreditation. Please turn in obligation reports on time. They were released on Saturday and are due October 2nd. It is vitally important that these are accurate. Year end close is on November 30th and underreporting creates a problem.

VII. CHRONICLE Presentation

O. Barth and B. Anderson presented on Chronic Disease Monitoring using CHRONICLE. The presentation was sent out via J. Shaver.

VIII. ELPHS Funding Presentation

L. de la Rambelje and J. Whitmire presented the history of ELPHS funding formula. Under the new ELPHS funding, hold harmless is impossible. There are cuts across the board, but the cuts are not the same for all departments. No one is in danger of falling below the base in reformulation. Please do not attempt to do your own math.

IX. Reports from External Committees & Partnerships

There were no reports from external committees and partnerships.

X. Officer Updates

C. Harrington- President reported there is an additional \$20M available through RHTP and Medicaid to navigate services. C. Harrington has requested additional information from MDHHS.

D. Persky- Secretary / Treasurer reported the July 2026 financials were included in the BOD packet. A motion by D. Persky, supported by R. Burns to approve the July 2026 financials as presented. Motion carried. A motion by D. Persky, supported by M. Estell to approve the FY27 budget. Motion carried. The existing practice of reserving all Michigan Premier Public Health Conference proceeds for future conference expenses reflects circumstances that no longer exist. Before MALPH assumed responsibility for the conference, the conference experienced financial losses that required MDHHS assistance. Since MALPH assumed ownership and management, the conference has consistently generated positive net revenue, supported by registration fees and sponsorships from MDHHS and numerous other organizations. MALPH now bears the financial and operational risk of the conference, including responsibility for any future losses. It is therefore appropriate for unrestricted net conference proceeds to be treated as MALPH organizational revenue and incorporated into general reserves, where they can strengthen the association's overall financial stability and support its mission. Sponsorships, grants,



or other funds specifically designated for the conference would continue to be used for conference purposes consistent with any donor or sponsor restrictions or intent. A motion by D. Persky, supported by D. Thorell, to rescind any prior policy requiring net proceeds from the Michigan Premier Public Health Conference to be reserved exclusively for future conference expenses and to designate net conference proceeds as unrestricted MALPH funds to be added to general reserves. Motion carried.

J. Shaver reported dues notices will be coming in October via email. They will be due by February 1, 2027. The new slate of officers was read. They will all take over on October 7, 2026.

G. Tithof reported the wellbeing reporting survey, and FY27 cycle will be coming this fall. A notification listening sessions for Mitten UP will be coming.

XI. Forum Reports

Admin Forum- R. Manninen was not present to report.

MALEHA- C. Klawuhn reported his last meeting as chair will be on Wednesday. Tom Barnes from Macomb County will be new MALEHA chair. Discussion of continuing conversations with EGLE. R. Burns is new chair of SRC. Biggest concern is that our definition of collaboration is not what EGLE's definition of collaboration. We are operating from different frameworks.

HEP- A. Nichols reported the HEP Forum is sponsoring MPPHC registration for two members. The HEP executive team has partnered with FEMA and MALPH for a training taking place in April 2027. They need at least 25 people to register (in-person only) to get the expert to Michigan from Hawaii.

NAF- A. Feehan reported NAF is reviewing immunization chart reviews and accreditation. They have reviewed and approved bylaws and strategic plan. Their elections are later this week.

MAPPP- W. Nettleton reported they had a presentation from Michigan Journal of Public Health. Discussion on treating latent TB. All jurisdictions are experiencing a challenge.



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

There were no public comments, announcements, or requests for future agenda items.

XIII. Adjournment

Meeting adjourned at 11:43am

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Adam Petersen
Matt Murray

Draft

MID-MICHIGAN DISTRICT HEALTH DEPARTMENT (MMDHD)

BOARD OF HEALTH

REGULAR MEETING

at

Gratiot Office, Ithaca, Michigan

Wednesday, September 23, 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, and Nicole Fickes

Members Absent: Matt Murray

Staff Present: Mari E. (Liz) Braddock, Health Officer; Jennifer E. Morse, MD, MPH, FAAFP, Medical Director; Melissa Selby, Director of Administrative Services; Krishna Santana, Board Secretary

Staff Absent: Lonnie Smith, Director of Environmental Health (EH); Sarah Doak, Director of Community Health and Education Division (CHED)

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, September 23, 2026, at the Gratiot Office of the MMDHD, Ithaca, Michigan.

The Pledge of Allegiance was led by A. Petersen.

A. AGENDA NOTES, REVIEW, AND REVISIONS:

Petersen asked if there were any additions to the agenda, L. Braddock requested to add to the Health Officer Report, District Wide Meeting.

Motion made by N. Fickes and seconded by B. DeLong to accept the agenda as amended. Motion carried.

B. CONSENT ITEMS:

1. Meeting Minutes

- a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting held August 10, 2026
- b. Mid-Michigan District BOH Meeting held August 26, 2026

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

2. Communications – None.

C. PUBLIC COMMENTS: - None.

D. BRANCH OFFICE EMPLOYEES: -None.

E. COMMITTEE REPORTS:

1. Finance Committee –

- a. MMDHD's Expenses for August 9 through September 5, 2026

The expenses were reviewed for the board.

Motion made by G. Bailey and seconded by S. Sopocy to approve payment of the MMDHD's Expenses for August 9 through September 5, 2026, totaling \$605,426.76. Motion carried.

- b. MMDHD's Monthly Balance Sheet, Revenue and Expenditure Report for August 2026, including an amended budget

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 B. DeLong to accept the Balance Sheet, Revenue and Expenditure Report for August 2026 and place on file. Motion carried.

Motion made by G. Bailey and seconded by B. DeLong to approve the amended budget. Motion carried.

c. Non-Union Employees' Proposal

M. Selby reviewed the non-union employees' proposal, explaining that the request is to amend the wage bands, resulting in a 3% increase. The new wage bands would also guarantee a 3% increase for the next few years.

Motion made by G. Bailey and seconded by N. Fickes to approve the Non-Union Employees' Proposal. Motion carried.

2. Personnel Committee – Nicole Fickes, Chairperson

- a. Health Officer Annual evaluation to immediately follow this meeting.

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

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

1. Eastern Equine Encephalitis and Mosquitoes

M. Morse reviewed her report with the Board and noted that EEE is primarily seen on the East Coast; however, Michigan has the third highest number of human cases in the country. She reported that, following the cases in 2020, more counties have begun trapping and testing mosquitoes. Her recommendations include supporting mosquito surveillance activities and funding, encouraging vaccination for horses against EEE, and reporting sick or unusually behaving wildlife to the DNR, which may help identify EEE before it spreads to humans.

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

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

1. Beach Monitoring Report

L. Braddock reviewed this year's beach monitoring program for the board, noting that all tested beaches consistently remained well below the acceptable CFU limit of 300. She also discussed the harmful algal blooms identified over the summer. This program is made possible through grant funding, which the agency plans to reapply for to ensure the continuation of both beach monitoring and the mosquito and tick surveillance programs.

2. Together for Health

The board was told Michigan Association for Local Public Health (MALPH), in partnership with

Together for Health, is launching a new awareness initiative. Over the next few weeks, community members may begin seeing promotional signs and billboards, as well as hearing radio advertisements highlighting the services provided by local health departments. Additionally, L. Braddock told the board that beginning in October, she will assume the role of MALPH president. MALPH provides support to local health departments across the state, including grants and funding to send staff members to training events.

3. MMDHD District Wide

L. Braddock advised the board the MMDHD annual district wide meeting is being held this coming Friday, September 25, 2026, and extended an invitation for them to join.

Motion made by S. Sopocy seconded by B. DeLong to accept and place the Health Officer's report on file. Motion carried.

H. OLD BUSINESS: - None.

I. NEW BUSINESS: - None.

1. Emerging Issues

L. Braddock mentioned to the board that the agency did issue a public health advisory for Crystal Lake because of the harmful algal bloom.

J. LEGISLATIVE ACTION: - None.

K. INFORMATIONAL ITEMS:

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

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

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 – <https://conta.cc/4yLp2qB>

There being no further business to come before the Board, G. Bailey made a motion to adjourn, seconded by N. Fickes, the meeting adjourned at 9:27 a.m.

Respectfully Submitted,

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

DRAFT



STATE OF MICHIGAN

DEPARTMENT OF HEALTH AND HUMAN SERVICES

LANSING

GRETCHEN WHITMER
GOVERNOR

AMY EPKEY
ACTING DIRECTOR

September 22, 2026

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

Dear Ms. Braddock:

The MDHHS FY 2027 budget included a decrease to the Essential Local Public Health Services (ELPHS) funding for local health departments for MDHHS ELPHS Other (Infectious Disease Control, Sexually Transmitted Disease Control and Prevention, Immunization), MDARD ELPHS (Food Protection), and EGLE ELPHS (Public Water Supply/Private Ground Water Supply and Onsite Sewage Management). As per Sec. 1222(4) of PA 21 of 2026, funds are being distributed in accordance with the "implementation of the distribution formula for the allocation of essential local public health services funding to local health departments as specified by section 1234 of article X of 2018 PA 207."

Any decreases to ELPHS allocations have been entered into EGrAMS and will be available with the next amendment, effective December 1, 2026. All new totals will be available for the full FY 27 fiscal year.

The amounts below reflect the new total allocation for FY 27 ELPHS. Funding allocations for the Mid-Michigan District Health Department will be as follows:

MDHHS ELPHS Other	\$599,632
MDARD ELPHS	\$261,423
EGLE ELPHS	\$617,516

If you have any questions or concerns, please do not hesitate to make contact.

Sincerely,

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

c: Brenda Jegede, MDHHS Bureau Director of Health and Wellness
Amanda Garvin, MDARD
Dana DeBruyn, EGLE



STATE OF MICHIGAN

GRETCHEN WHITMER
GOVERNOR

DEPARTMENT OF HEALTH AND HUMAN SERVICES
LANSING

ELIZABETH HERTEL
DIRECTOR

October 19, 2026

Ms. Liz Braddock, Health Officer
Mid-Michigan District Health Department
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 Collaboration and Exploration of Shared Approach to Delivery of Services." The grant is funded in the amount of \$52,394. The project begins October 1, 2026, and will end September 30, 2027.

The first quarter report will be due in early January 2027. The report should consist of an update on the progress of each objective listed in the workplan. The end-of-year report will be due in November 2027. Future correspondence will include report templates and due dates.

If you have questions or need assistance, please contact Janine Whitmire at 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
(517) 388-7302



***MONTHLY EXPENSES FOR
September 6, 2026 - October 3, 2026***

<i>EV 2095</i>	<i>9/16/2026</i>	<i>\$</i>	<i>260,158.77</i>
<i>EV 2096</i>	<i>9/30/2026</i>	<i>\$</i>	<i>273,014.73</i>
<i>TOTAL</i>		<i>\$</i>	<i>533,173.50</i>

Mid-Michigan District HEALTH DEPARTMENT

CLINTON • GRATIOT • MONTCALM

Expense Voucher #		2095	9/16/2026
<u>Payables</u>			
110270-110291	Acumatica Checks	\$	21,813.88
ACH000326-ACH000333	Acumatica EFT & ACH Payments	\$	67,878.47
<u>Payroll</u>			
	Ameriprise NBS	\$	125.00
	Nationwide	\$	1,575.00
	MERS 457	\$	3,005.00
	MISDU	\$	285.29
	EFT Payroll Taxes	\$	39,793.43
	Direct Deposit Payroll	\$	119,608.31
	Direct Deposit HSA	\$	5,860.41
	State of Michigan Unemployment		
<u>Fees</u>			
	Huntington e-Banking fee	\$	213.98
	Huntington Bank Interest		
TOTAL			<u>\$ 260,158.77</u>

AP Payment Register
Company/Branc MMDHD

Date From: 9/6/2026
Date To: 9/24/2026

Date: 9/24/2026 8:30 AM
User: Ashley Tate

Account	Currency	Description						
TREASURER	USD	CASH TO TREASURER						
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004069	106632	Printed	9/14/2026	10162	Joe Test	0.00	0.00
							Document Total:	0.00
							Payment Method Total:	0.00
							Cash Account Total:	0.00
CASH AP	USD	CASH ACCOUNT FOR AP						
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004078	110270	Closed	9/15/2026	ALPH01	ALPHA FAMILY CENTER	0.00	300.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount Currency		Discount Taken	Amount Paid
Bill	006452		October 2026	October 2026 Rent	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	004080	110271	Closed	9/15/2026	CDWG01	CDW GOVERNMENT, INC.	0.00	2,802.41
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount Currency		Discount Taken	Amount Paid
Bill	006440		AK81K2P		Adobe Acrobat Pro	2,727.22 USD	0.00	2,727.22
Bill	006444		AK9H27E		SWITCH ORDERE	75.19 USD	0.00	75.19
							Document Total:	2,802.41
							Payment Method Total:	2,802.41
							Cash Account Total:	2,802.41
CASH AP	USD	CASH ACCOUNT FOR AP						
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004096	110272	Closed	9/15/2026	CHILD01	CHILD ADVOCACY	0.00	200.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount Currency		Discount Taken	Amount Paid
Bill	006453		October 2026	October 2026 Rent	200.00 USD		0.00	200.00
							Document Total:	200.00
							Payment Method Total:	200.00
							Cash Account Total:	200.00

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004081	110273	Closed	9/15/2026	FRIE01	FRIEDLAND INDUSTRIES, INC.	0.00	282.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006428		10671	8.17.2026 District \	282.00	USD	0.00	282.00
Document Total:								282.00
Payment Method Total:								282.00
Cash Account Total:								282.00

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004095	110274	Closed	9/15/2026	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	006456		October 2026	October 2026 Offic	100.00	USD	0.00	100.00
Document Total:								100.00
Payment Method Total:								100.00
Cash Account Total:								100.00

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004082	110275	Closed	9/15/2026	HOSP03	HOSPITAL NETWORK HEALTHCARE SERVICES	0.00	518.57
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006427		108681	MEDICAL WASTE	518.57	USD	0.00	518.57
Document Total:								518.57
Payment Method Total:								518.57
Cash Account Total:								518.57

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004083	110276	Closed	9/15/2026	INSP01	INSPIRATION STUDIO DESIGNS	0.00	44.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006439		28008	BUSINESS CARD	44.00	USD	0.00	44.00
Document Total:								44.00
Payment Method Total:								44.00
Cash Account Total:								44.00

CASH AP	USD	CASH ACCOUNT FOR AP					
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004084	110277	Closed	9/15/2026	MICH11	MICHIGAN NURSES ASSOCIATION	0.00	625.95

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006425		September 2026	September 2026 M	625.95	USD	0.00	625.95
Document Total:								625.95
Payment Method Total:								625.95
Cash Account Total:								625.95

CASH AP	USD	CASH ACCOUNT FOR AP					
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004085	110278	Closed	9/15/2026	MICH15	MICHIGAN PUBLIC HEALTH INSTITUTE	0.00	50.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006458		1663046	D.Younger WIC Re	25.00	USD	0.00	25.00
Bill	006459		1663734	B. McPherson WIC	25.00	USD	0.00	25.00
Document Total:								50.00
Payment Method Total:								50.00
Cash Account Total:								50.00

CASH AP	USD	CASH ACCOUNT FOR AP					
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004098	110279	Closed	9/15/2026	FICKES	NICOLE FICKES	0.00	119.30

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006465		T214 2026	BOH per diem T21	119.30	USD	0.00	119.30
Document Total:								119.30
Payment Method Total:								119.30
Cash Account Total:								119.30

CASH AP	USD	CASH ACCOUNT FOR AP					
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004086	110280	Closed	9/15/2026	PFIZ01	PFIZER INC.	0.00	4,711.55

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006435		9348585764	VACCINE PREVN/	4,711.55	USD	0.00	4,711.55
Document Total:								4,711.55
Payment Method Total:								4,711.55
Cash Account Total:								4,711.55

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004079	110281	Closed	9/15/2026	CASA01	POINT BROADBAND	0.00	875.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006423		7448727	Point Broadband Ir	875.00	USD	0.00	875.00
Document Total:								875.00
Payment Method Total:								875.00
Cash Account Total:								875.00

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004087	110282	Closed	9/15/2026	RSNO01	R&S NORTHEAST LLC	0.00	33.02
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Debit Adj.	006463		623469	Med Supply	-14.95	USD	0.00	-14.95
Bill	006460		618507	Med Supply	17.80	USD	0.00	17.80
Bill	006461		623959	Med Supply	6.24	USD	0.00	6.24
Bill	006462		623487	Med Supply	23.93	USD	0.00	23.93
Document Total:								33.02
Payment Method Total:								33.02
Cash Account Total:								33.02

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004088	110283	Closed	9/15/2026	SMIL01	SMILEMAKERS	0.00	32.97
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006445		9986550	DENTAL STICKER	32.97	USD	0.00	32.97
Document Total:								32.97
Payment Method Total:								32.97
Cash Account Total:								32.97

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004089	110284	Closed	9/15/2026	STAT01	STATCOURIER	0.00	2,649.31
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006464		1019-4281	8-2026 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 AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004090	110285	Closed	9/15/2026	STAT03	STATE OF MICHIGAN-EGLE	0.00	200.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006454		WKS-2026-11769	National Beach Su	200.00	USD	0.00	200.00
							Document Total:	200.00
							Payment Method Total:	200.00
							Cash Account Total:	200.00

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004099	110286	Closed	9/15/2026	STEV01	STEVENS ASSOCIATES BUILDERS	0.00	130.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006466		EH REFUND	EH REFUND	130.00	USD	0.00	130.00
							Document Total:	130.00
							Payment Method Total:	130.00
							Cash Account Total:	130.00

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004091	110287	Closed	9/15/2026	TEAM02	TEAMSTERS LOCAL 214	0.00	1,440.85

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006424		9.2026	September 2026 T	1,440.85	USD	0.00	1,440.85
							Document Total:	1,440.85
							Payment Method Total:	1,440.85
							Cash Account Total:	1,440.85

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004094	110288	Closed	9/15/2026	GREE01	THE DAILY NEWS	0.00	97.20

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006468		0008850-2026	RENEW 1 YR SUE	97.20	USD	0.00	97.20
							Document Total:	97.20
							Payment Method Total:	97.20
							Cash Account Total:	97.20

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004092	110289	Closed	9/15/2026	TOBY01	TOBY'S INSTRUMENT REPAIR	0.00	3,511.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006469		53809	CALIBRATIONS G	812.00	USD	0.00	812.00
Bill	006472		53810	MBO CALIBRATIO	1,466.00	USD	0.00	1,466.00
Bill	006473		53811	CBO CALIBRATIO	1,233.00	USD	0.00	1,233.00
Document Total:								3,511.00
Payment Method Total:								3,511.00
Cash Account Total:								3,511.00

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004097	110290	Closed	9/15/2026	TRI01	TRAUMA RESOURCE INSTITUTE, INC.	0.00	2,944.75

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006446		2026-26	Workbooks and ca	422.71	USD	0.00	422.71
Bill	006474		CRM-0213-02	CRM Teacher Trai	2,522.04	USD	0.00	2,522.04
Document Total:								2,944.75
Payment Method Total:								2,944.75
Cash Account Total:								2,944.75

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004093	110291	Closed	9/15/2026	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	006426		September 2026	September 2026 E	146.00	USD	0.00	146.00
Document Total:								146.00
Payment Method Total:								146.00
Cash Account Total:								146.00

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004070	ACH000326	Closed	9/15/2026	BROM01	BROMBERG & ASSOCIATES	0.00	22.48

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006467		33770	August 2026 Interp	22.48	USD	0.00	22.48
Document Total:								22.48
Payment Method Total:								22.48
Cash Account Total:								22.48

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004071	ACH000327	Closed	9/15/2026	FIRS01	FIRST NATIONAL BANK OMAHA	0.00	3,384.28

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006402		0609 Sept. 2026	September 2026 F	1,143.54	USD	0.00	1,143.54
Bill	006403		2593 9.2026	September 2026 F	1,666.00	USD	0.00	1,666.00
Bill	006404		5477 9.2026	September 2026 F	87.17	USD	0.00	87.17
Bill	006406		9.26 2593	FNBO Melissa SAF	434.94	USD	0.00	434.94
Bill	006455		8712 9.2026	September 2026 F	52.63	USD	0.00	52.63
Document Total:								3,384.28
Payment Method Total:								3,384.28
Cash Account Total:								3,384.28

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004072	ACH000328	Closed	9/15/2026	GLAXO1	GLAXO SMITH KLINE	0.00	2,375.76

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006471		8254970469	SHINGRIX VACCII	2,375.76	USD	0.00	2,375.76
Document Total:								2,375.76
Payment Method Total:								2,375.76
Cash Account Total:								2,375.76

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004073	ACH000329	Closed	9/15/2026	MCKE01	MCKESSON MEDICAL	0.00	1,427.07

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006436		26167994	CHED MBO MEDIK	901.47	USD	0.00	901.47
Bill	006437		26147533	GAUZE ORDEREC	58.15	USD	0.00	58.15
Bill	006438		26143079	NEEDLES, EPI PE	467.45	USD	0.00	467.45
Document Total:								1,427.07
Payment Method Total:								1,427.07
Cash Account Total:								1,427.07

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004074	ACH000330	Closed	9/15/2026	STAP01	STAPLES	0.00	388.88

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006441		6072803430	HAND SANITIZER	63.46	USD	0.00	63.46
Bill	006442		6073539646	COPY PAPER CHI	204.16	USD	0.00	204.16
Bill	006443		6073334085	COPY PAPER, MC	121.26	USD	0.00	121.26
Document Total:								388.88
Payment Method Total:								388.88
Cash Account Total:								388.88

CASH AP	USD	CASH ACCOUNT FOR AP					
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004075	ACH000331	Closed	9/15/2026	AMAZON01	AMAZON CAPITAL SERVICES	0.00	27.08
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006434		14DD-73L3-FLJG	DOOR BELL AND	27.08	USD	0.00	27.08
							Document Total:	27.08
							Payment Method Total:	27.08
							Cash Account Total:	27.08

CASH AP	USD	CASH ACCOUNT FOR AP					
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004076	ACH000332	Closed	9/15/2026	VERT01	HBK IT LLC dba VERTILOCITY	0.00	770.56
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006475		31040151	Monthly Billing - U	770.56	USD	0.00	770.56
							Document Total:	770.56
							Payment Method Total:	770.56
							Cash Account Total:	770.56

CASH AP	USD	CASH ACCOUNT FOR AP					
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004077	ACH000333	Closed	9/15/2026	MERS01	MUNICIPAL EMPLOYEES' RETIREMENT SYSTEM OF MICHIGAN	0.00	59,482.36
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006457		00183165-8	MERS Defined Ber	59,482.36	USD	0.00	59,482.36
							Document Total:	59,482.36
							Payment Method Total:	59,482.36
							Cash Account Total:	59,482.36

CASH AP	USD	CASH ACCOUNT FOR AP					
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Refund	004068	error-duplicate2	Closed	9/11/2026	CDWG01	CDW GOVERNMENT, INC.	0.00	211.30
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Debit Adj.	006448		error-duplicate	KINGSTON DDR5	211.30	USD	0.00	211.30
							Document Total:	211.30
							Payment Method Total:	-211.30
							Cash Account Total:	-211.30

Doc. Type	Count	Amount Paid (USD)
Check	31	89,692.35
Prepayment	0	0.00
Refund	1	-211.30
Void Check	0	0.00
Company Total:	32	89,481.05

Mid-Michigan District HEALTH DEPARTMENT

CLINTON • GRATIOT • MONTCALM

Expense Voucher #		2096	9/30/2026
<u>Payables</u>			
110292-110310	Acumatica Checks	\$	88,127.15
ACH000334-ACH000338	Acumatica EFT & ACH Payments	\$	20,320.20
<u>Payroll</u>			
	Ameriprise NBS	\$	125.00
	Nationwide	\$	1,575.00
	MERS 457	\$	3,005.00
	MISDU	\$	285.29
	EFT Payroll Taxes	\$	38,341.62
	Direct Deposit Payroll	\$	114,729.78
	Direct Deposit HSA	\$	6,505.69
	State of Michigan Unemployment		
<u>Fees</u>			
	Huntington e-Banking fee		
	Huntington Bank Interest		
TOTAL			<u>\$ 273,014.73</u>

AP Payment Register

Company/Branc MMDHD

Date From: 9/20/2026

Date To: 10/2/2026

Date: 9/30/2026 1:33 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	004119	110292	Closed	9/30/2026	A&L01	A & L AGENCY	0.00	1,000.00	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006485		Fall 2026	Fall Public Health (	1,000.00	USD	0.00	1,000.00	
								Document Total:	1,000.00
								Payment Method Total:	1,000.00
								Cash Account Total:	1,000.00
CASH AP	USD	CASH ACCOUNT FOR AP							
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	004105	110293	Closed	9/30/2026	ASDH01	ASD HEALTHCARE	0.00	1,220.13	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006479		3261545790	MIRENA IUD'S	1,220.13	USD	0.00	1,220.13	
								Document Total:	1,220.13
								Payment Method Total:	1,220.13
								Cash Account Total:	1,220.13
CASH AP	USD	CASH ACCOUNT FOR AP							
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	004106	110294	Closed	9/30/2026	CDWG01	CDW GOVERNMENT, INC.	0.00	756.16	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006478		AK99L8F	LAPTOP FILTERS	208.40	USD	0.00	208.40	
Bill	006502		AL2K79W	Surface Pro Case	98.65	USD	0.00	98.65	
Bill	006503		AL2FJ2X	Docking Station an	449.11	USD	0.00	449.11	
								Document Total:	756.16
								Payment Method Total:	756.16
								Cash Account Total:	756.16
CASH AP	USD	CASH ACCOUNT FOR AP							
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	004107	110295	Closed	9/30/2026	COHL01	COHL, STOKER & TOSKEY, P.C.	0.00	799.50	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006491		59312	7.2026 services	799.50	USD	0.00	799.50	
								Document Total:	799.50
								Payment Method Total:	799.50
								Cash Account Total:	799.50

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004108	110296	Closed	9/30/2026	COVE01	COVENANT MEDICAL CENTER	0.00	111.08

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006400		21654 35923084		Guarantor Acct: 21	5.12 USD	0.00	5.12
Bill	006489		22412 36320528		Guarantor Acct: 22	26.49 USD	0.00	26.49
Bill	006490		20940 36320520		Acct: 36320520 Gl	79.47 USD	0.00	79.47
Document Total:								111.08
Payment Method Total:								111.08
Cash Account Total:								111.08

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004121	110297	Closed	9/30/2026	COVE02	COVENANT MEDICAL CENTER	0.00	4.44

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006401		16270		Admin fee for July	0.20 USD	0.00	0.20
Bill	006487		16388		Admin fee for Aug	1.06 USD	0.00	1.06
Bill	006488		16389		Admin fee August	3.18 USD	0.00	3.18
Document Total:								4.44
Payment Method Total:								4.44
Cash Account Total:								4.44

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004122	110298	Closed	9/30/2026	BROWN01	DAVID AND SHELLY BROWN	0.00	130.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006494		EH REFUND		EH REFUND	130.00 USD	0.00	130.00
Document Total:								130.00
Payment Method Total:								130.00
Cash Account Total:								130.00

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004109	110299	Closed	9/30/2026	HEDG01	HEDGEROW SOFTWARE US, INC	0.00	9,450.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006508		SDL-002631		October 1 - Decem	9,450.00 USD	0.00	9,450.00
Document Total:								9,450.00
Payment Method Total:								9,450.00
Cash Account Total:								9,450.00

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004110	110300	Closed	9/30/2026	JETS01	JETS SPEED PRINTING	0.00	690.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006492		48825	No Smoking Signs	690.00	USD	0.00	690.00
							Document Total:	690.00
							Payment Method Total:	690.00
							Cash Account Total:	690.00

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004116	110301	Closed	9/30/2026	KRISTASCOU	KRISTA'S COUNTRY CATERING/KRISTA MEAD	0.00	1,225.70

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006496		000127	2026 District Wide	1,225.70	USD	0.00	1,225.70
							Document Total:	1,225.70
							Payment Method Total:	1,225.70
							Cash Account Total:	1,225.70

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004111	110302	Closed	9/30/2026	KROL01	KROL COMMUNICATIONS, INC.	0.00	1,752.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006484		Sept 2026	Fall Public Health C	1,752.00	USD	0.00	1,752.00
							Document Total:	1,752.00
							Payment Method Total:	1,752.00
							Cash Account Total:	1,752.00

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004118	110303	Closed	9/30/2026	MEN01	MENDEZ FOUNDATION	0.00	1,246.90

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006507		MI22362	TOO GOOD FOR I	1,246.90	USD	0.00	1,246.90
							Document Total:	1,246.90
							Payment Method Total:	1,246.90
							Cash Account Total:	1,246.90

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004112	110304	Closed	9/30/2026	PARA01	PARAGARD DIRECT	0.00	302.05

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006504		DMI10894738		PARAGARD IUD	302.05 USD	0.00	302.05
							Document Total:	302.05
							Payment Method Total:	302.05
							Cash Account Total:	302.05

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004117	110305	Closed	9/30/2026	PREIN01	PREIN&NEWHOF	0.00	2,388.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006506		135526		September 2026 V	2,388.00 USD	0.00	2,388.00
							Document Total:	2,388.00
							Payment Method Total:	2,388.00
							Cash Account Total:	2,388.00

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004120	110306	Closed	9/30/2026	PRIORITY	PRIORITY HEALTH	0.00	65,227.89

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006483		262580000803		October 2026 Prior	65,227.89 USD	0.00	65,227.89
							Document Total:	65,227.89
							Payment Method Total:	65,227.89
							Cash Account Total:	65,227.89

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004115	110307	Closed	9/30/2026	RHCC02	RHC CONSULTING (CORP)	0.00	597.20

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006505		716		INTERNET CONSI	597.20 USD	0.00	597.20
							Document Total:	597.20
							Payment Method Total:	597.20
							Cash Account Total:	597.20

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004113	110308	Closed	9/30/2026	STAN01	STANTON LOCK-UP	0.00	918.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006481			Storage #10 2027	STORAGE RENTA	918.00 USD	0.00	918.00
							Document Total:	918.00
							Payment Method Total:	918.00
							Cash Account Total:	918.00

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004114	110309	Closed	9/30/2026	STAT04	STATE OF MICHIGAN-LAB	0.00	58.10

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006493		20260901-11		State of Michigan L	58.10 USD	0.00	58.10
							Document Total:	58.10
							Payment Method Total:	58.10
							Cash Account Total:	58.10

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004123	110310	Closed	9/30/2026	WEEKLY	THE WEEKLY	0.00	250.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006498		9.2026		Fall Public Health (	250.00 USD	0.00	250.00
							Document Total:	250.00
							Payment Method Total:	250.00
							Cash Account Total:	250.00

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004100	ACH000334	Closed	9/29/2026	MCKE01	MCKESSON MEDICAL	0.00	12,307.82

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006495		26241983		VACUTAINER	469.00 USD	0.00	469.00
Bill	006497		91829026		COVID VACCINE	11,838.82 USD	0.00	11,838.82
							Document Total:	12,307.82
							Payment Method Total:	12,307.82
							Cash Account Total:	12,307.82

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004101	ACH000335	Closed	9/29/2026	RICO01	RICOH USA INC	0.00	1,665.38
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006480		9033948342	Printing/Copies + F	1,665.38	USD	0.00	1,665.38
Document Total:								1,665.38
Payment Method Total:								1,665.38
Cash Account Total:								1,665.38

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004102	ACH000336	Closed	9/29/2026	MUTU01	MUTUAL OF OMAHA	0.00	5,086.01
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006482		002216626465	October 2026 ER L	5,086.01	USD	0.00	5,086.01
Document Total:								5,086.01
Payment Method Total:								5,086.01
Cash Account Total:								5,086.01

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004103	ACH000337	Closed	9/29/2026	AMAZON01	AMAZON CAPITAL SERVICES	0.00	260.99
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006477		16YV-VT3R-1TRH	DIGITAL CLOCK M	50.93	USD	0.00	50.93
Bill	006501		1LQG-HHL4-NYX3	ROLLING CARTS	210.06	USD	0.00	210.06
Document Total:								260.99
Payment Method Total:								260.99
Cash Account Total:								260.99

CASH AP	USD	CASH ACCOUNT FOR AP						
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Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	004104	ACH000338	Closed	9/29/2026	JACOM	JACOM, INC	0.00	1,000.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006486		5199	Fall Public Health C	1,000.00	USD	0.00	1,000.00
Document Total:								1,000.00
Payment Method Total:								1,000.00
Cash Account Total:								1,000.00

Doc. Type	Count	Amount Paid (USD)
Check	24	108,447.35
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
Company Total:	24	108,447.35

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

October 28, 2026

ADMINISTRATOR: Sarah Doak

SUBJECT: CHED Fee schedule adjustments

☐ Information Only

☒ Action Needed

I. Authority For This Action:

☐ Local Policy

☒ Law or Rule Public Health Code, Act 368 of 1978, MCL 333.2417

II. Summary:

In July 2026, the Board approved the Community Health and Education Division (CHED) fee schedule for FY27. Since then, we have discovered two services that have changed. The first is S9443 – Lactation Classes, non-physician provider. The insurance reimbursement rates have increased to just under \$60/visit. To capture the higher reimbursement rate, the fee needs to be increased.

The second is 87661 -Detection test for Trichomonas. This is a send out lab to the State Bureau of Labs. They now bill MMDHD \$29.05 per test, we in turn charge the clients the same to cover that cost. If a client is unable to pay anything towards that fee, we will write it off.

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

IV. Fiscal Impact and Cost:

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

V. Alternatives Considered:

None

VI. Recommendation:

We recommend approving the fees as follows:

S9443 increase from \$55 to \$60

87661 increase from \$11.50 to \$29.05

VII. Monitoring and Reporting Timeline:

Reports will be made available to the Board as requested.

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

Mid-Michigan District Health Department, Wednesday, October 28, 2026
Central Michigan District Health Department, Wednesday, October 28, 2026
District Health Department 10, Friday, October 30, 2026



Nitrous Oxide Abuse

What Is Nitrous Oxide?

Nitrous oxide is a colorless gas with many legal uses. Doctors and dentists use it for pain relief and sedation. It is sold in small steel cartridges called chargers, used by the food industry. Car racers use it to boost engine power.

Nitrous Oxide Abuse

Nitrous oxide products are increasingly being misused to get high. Sometimes nitrous oxide is inhaled from a balloon filled from a charger or tank. Street names for this type of use include “whippets”. Nitrous oxide is now sold in bright, candy-flavored tanks with names like Galaxy Gas, Goo Sticks, and others. These products may be available through smoke or vape shops, gas stations, convenience stores, online marketplaces, party-supply businesses, and novelty stores. Some are packaged with colorful designs and flavors that may make them appear similar to other consumer products and enticing to young people. Because the high seems short, many people believe it is harmless. It is not, especially when it is used repeatedly.

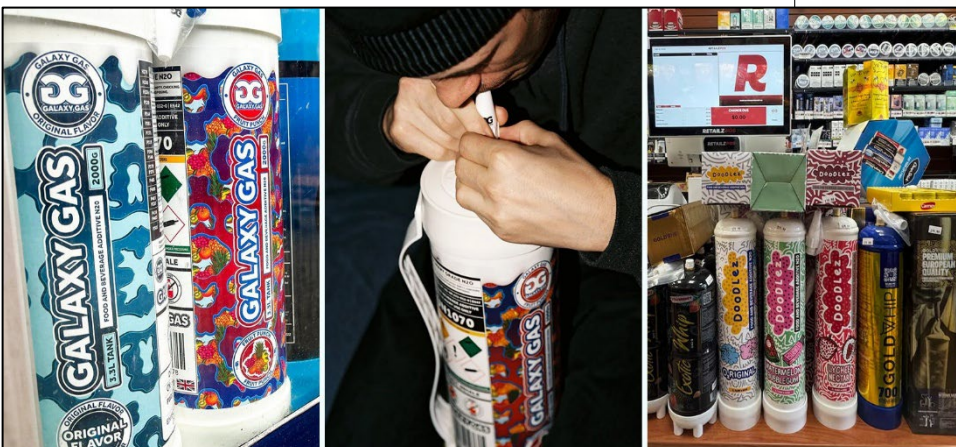
In March 2025, the U.S. Food and Drug Administration (FDA) warned consumers not to inhale any flavor of nitrous oxide from any size of canister, and named several brands sold online and in smoke shops, vape shops, and gas stations. On September 15, 2026, the Michigan Department of Health and Human Services (MDHHS) issued a public warning and a bulletin to healthcare providers. The warning came after the Michigan Poison & Drug Information Center saw a rise in both the number and the severity of injuries from nitrous oxide.

Common Whippet-Related Items

Residents may not recognize these objects when they first begin appearing in a neighborhood.



Source: <https://candleinc.org/whippet-community-impact/>



Source: <https://www.poison.med.wayne.edu/updates-content/nitrous-oxide-dangers>

How It Harms the Body

Heavy or repeated use of nitrous oxide is toxic to the neurologic (brain/nerves) and hematologic (blood) systems by its ability to inactivate vitamin B12. The effects can cause numbness and tingling in the hands and feet, weakness, poor balance, trouble walking, loss of bladder control, paralysis, anemia, blood clots, and strokes. Some people develop anxiety, depression, confusion, paranoia, or psychosis.

Any amount of use can cause a sudden lack of oxygen which can cause fainting, falls, and suffocation. Breathing gas straight from a tank can freeze the lips, mouth, throat, and lungs. The pressure can cause the lungs to collapse. Nitrous oxide slows reaction time, and people may think they are fine to drive when they are not. In the Netherlands, police linked nitrous oxide to about 1,800 traffic crashes over three years, including 63 deaths, before the country banned it.

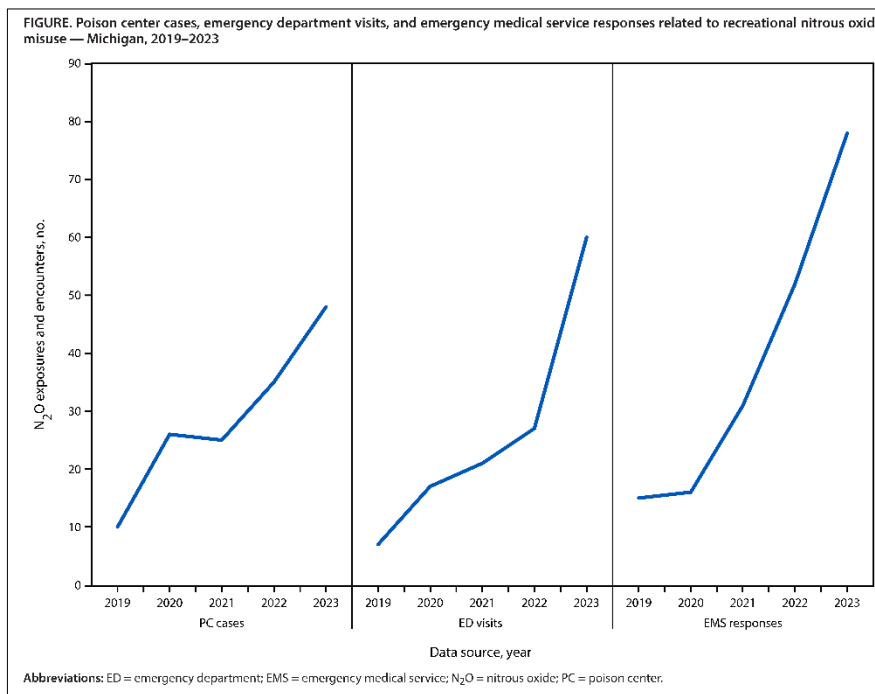
A National Problem

Calls to U.S. poison centers for nitrous oxide rose from 28 in 2003 to 401 in 2024. More than half of these calls were due to cases of moderate or serious harm. Deaths have also increased, going from 23 in 2010 to 156 in 2023. Nitrous oxide is not routinely tested for after a death and abuse is often missed, so the true size of the issue is unknown.

The Michigan Picture

A CDC report published in 2025 looked at Michigan data from 2019 to 2023, and every measure rose sharply. Over those five years there were 144 poison center cases, 132 emergency department visits, and 192 ambulance responses related to nitrous oxide. Fourteen of the ambulance responses during those five years involved a death.

Michigan nitrous oxide cases	2019	2023
Poison center cases	10	48
Emergency department visits	7	60
EMS (ambulance) responses	15	78



Laws and Regulation

Nitrous oxide is not a federally controlled drug. In Michigan, it is illegal to inhale it to get high, to sell it for that purpose, or to sell canisters to anyone under 18. Selling to a minor carries a civil fine of up to \$500. In 2024, Michigan also made “crackers,” the devices used to open chargers, illegal as drug paraphernalia. The canisters themselves remain legal.

One challenge is that tanks and canisters are sold as food products for whipping cream, it is hard to prove a store is selling them to people intending to misuse them. No current Michigan bill would further limit these sales. In October 2026, MDHHS shared an opinion piece by Michigan physicians calling for a higher purchase age, limits on flavored products and tank sizes, and health warnings on canisters.

Other states have gone further. Louisiana became the first state to ban retail sales in 2024. Alabama, Kentucky, Tennessee, Washington, and South Carolina have since passed laws that ban or tightly limit retail sales while protecting medical, food, and automotive uses. The United Kingdom and the Netherlands both banned recreational nitrous oxide in 2023. In Australia, New South Wales will ban retail sale of canisters larger than 10 grams starting in November 2026.

At the federal level, the Nitrous Oxide Safety Act (H.R. 7945) would ban consumer retail and online sales while protecting legitimate uses. In September 2026, the House Energy and Commerce Committee approved it by a vote of 36 to 0. It now awaits a vote by the full House. Some groups argue that bans are hard to enforce and prefer regulation and education.

Litter

Canisters discarded improperly can lead to explosions. Check with your [local collection agency](#) to see if they can accept these compressed gas cylinders. If not they may know about local household hazardous waste drop offs. If unavailable, other producers of this waste, like medical/dental clinics, restaurants, or commercial gas cylinder suppliers may be able to help in identifying options. The Southwest Detroit Whippet WipeOut Campaign Coalition (<https://weareideal.com/whippet-wipeout-campaign/>) has worked to reduce whippet (Nitrous Oxide) abuse and littering within their community through community-based intervention methods.

Recommendations:

- Support state and federal action to end consumer retail sales of nitrous oxide, or at minimum to ban flavored products and large tanks, raise the purchase age to 21, and require health warnings, while protecting medical, dental, food, and automotive uses.
- Encourage local healthcare providers to ask patients about nitrous oxide and inhalant use.
- Add nitrous oxide information to existing retailer education visits and to substance use education for schools, parents, and young adults (examples at <https://weareideal.com/whippet-wipeout-campaign/>).

Resources:

- Michigan Poison & Drug Information Center: 1-800-222-1222 (free, confidential, 24/7). <https://www.poison.med.wayne.edu/updates-content/nitrous-oxide-dangers>
- MDHHS provider bulletin, Recreational Nitrous Oxide. https://www.michigan.gov/mdhhs/-/media/Project/Websites/mdhhs/Keeping-Michigan-Healthy/Public-Health-Admin/Bulletins/CME_Bulletin_Recreational_Nitrous_Oxide.pdf
- FDA. FDA Advises Consumers Not to Inhale Nitrous Oxide Products. <https://www.fda.gov/food/alerts-advisories-safety-information/fda-advises-consumers-not-inhale-nitrous-oxide-products>
- MDHHS Substance Use Disorder treatment and recovery services. <https://www.michigan.gov/SUD>

Sources

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- MDHHS Chief Medical Executive. 2026. Bulletin: Recreational Nitrous Oxide. https://www.michigan.gov/mdhhs/-/media/Project/Websites/mdhhs/Keeping-Michigan-Healthy/Public-Health-Admin/Bulletins/CME_Bulletin_Recreational_Nitrous_Oxide.pdf
- CDC. Morbidity and Mortality Weekly Report 2025;74(12). Nitrous oxide misuse in Michigan, 2019–2023. <https://www.cdc.gov/mmwr/volumes/74/wr/mm7412a3.htm>

- Michigan Poison & Drug Information Center. Nitrous Oxide Dangers. <https://www.poison.med.wayne.edu/updates-content/nitrous-oxide-dangers>
- FDA. 2025. FDA Advises Consumers Not to Inhale Nitrous Oxide Products. <https://www.fda.gov/food/alerts-advisories-safety-information/fda-advises-consumers-not-inhale-nitrous-oxide-products>
- Clinical Toxicology. 2026. Trends in nitrous oxide misuse reported to U.S. poison centers, 2003–2024. <https://www.tandfonline.com/doi/full/10.1080/15563650.2025.2596142>
- JAMA Network Open. 2025. Trends in U.S. deaths involving nitrous oxide, 2010–2023. <https://pmc.ncbi.nlm.nih.gov/articles/PMC12311712/>
- Michigan Legislature. MCL 752.272a. <https://www.legislature.mi.gov/Laws/MCL?objectName=mcl-752-272a>
- Michigan Public. 2024. Governor Whitmer signs bipartisan bills to address nitrous oxide abuse. <https://www.michiganpublic.org/politics-government/2024-03-13/governor-whitmer-signs-bipartisan-bills-to-address-nitrous-oxide-abuse>
- MDHHS. 2026. Op-ed: Nitrous oxide. <https://www.michigan.gov/mdhhs/inside-mdhhs/newsroom/2026/10/07/nitrous-oped>
- U.S. Congress. H.R. 7945, Nitrous Oxide Safety Act of 2026. <https://www.congress.gov/bill/119th-congress/house-bill/7945/text/ih>
- InvestigateTV (WBKO). 2026. Proposed nitrous oxide ban clears congressional hurdle, goes to full House vote. <https://www.wbko.com/2026/09/16/proposed-nitrous-oxide-ban-clears-congressional-hurdle-goes-full-house-vote/>
- Reason Foundation. States react to nitrous oxide deaths with unnecessary, unworkable bans. <https://reason.org/commentary/states-react-nitrous-oxide-deaths-unnecessary-unworkable-bans/>
- UK House of Commons Library. Nitrous oxide: No laughing matter? <https://commonslibrary.parliament.uk/nitrous-oxide-no-laughing-matter/>
- DutchNews.nl (via Qatar Tribune). 2022. Laughing gas and traffic accidents in the Netherlands. <https://www.pressreader.com/qatar/qatar-tribune/20221116/281711208637353>
- ABC News (Australia). 2026. NSW government cracks down on nitrous oxide. <https://www.abc.net.au/news/2026-07-02/nitrous-oxide-nangs-crackdown-from-nsw-government/106871066>

Seasonal Respiratory Virus Season

Flu is common, highly contagious, and can lead to hospitalization. The season generally runs from October through May, with a winter peak. Vaccination in September or October is recommended for nearly everyone to prepare for the season. Cold weather, crowded indoor spaces, school attendance, and holiday gatherings help flu spread. Flu can affect anyone, though some groups face greater risk. Each year, the flu vaccine is updated to target circulating strains. MMDHD offers appointments for flu, COVID-19, and RSV vaccines, with some flu vaccine available for people without insurance. Contact our branch offices to schedule appointments.

Rabies Surveillance

Michigan law requires disease surveillance and rules to control rabies. Our agency monitors rabies and responds to potential exposures reported by residents, animal control, and local providers, including dog and wildlife bites and indoor bat encounters.

Rabies Testing

- Fast testing helps people get treatment quickly when needed.
- A negative result may prevent unnecessary treatment and costs.
- Testing uses brain tissue, so the animal must have died or been humanely euthanized.
- Michigan’s state laboratory is the only lab authorized to test animals for rabies.

Measure	Period	Results
Positive Bat Cases	2025	Montcalm County: 1 Gratiot County: 2
Positive Bat Cases	2026 to date	Montcalm County: 1 Clinton County: 1 Gratiot County: 2 Michigan statewide: 58
Animal-Bite Reports Entered in MDSS	FY 2025	510 cases
Animal-Bite Reports Entered in MDSS	FY 2026	657 cases

Service Demand and Funding Impact - Rabies surveillance illustrates the growing demand on local public health: animal-bite reporting and case investigations increased by 28% in the district. Despite this increase, communicable disease—an Essential Local Public Health Service (ELPHS)—received a funding reduction for FY 2027.



The flyer is enclosed in a decorative yellow border with a flourish at the top. It features the Emory University logo (a shield with a cross and a torch) and the word "EMORY" in a serif font. Below this is the title "MICHIGAN PBB REGISTRY". The main text invites people to an in-person PBB community meeting, highlighting the opportunity to learn the latest PBB research, hear from local residents, and share concerns. Two dark blue boxes with yellow borders provide the dates, times, and locations for the meetings. At the bottom, two URLs are listed: the Emory PBB Registry website and its Facebook page.

 **EMORY**

MICHIGAN PBB REGISTRY

Join us for an in-person PBB community meeting!
Learn the latest PBB research (including updates on cancer analyses)
Hear from local residents partnering with us!
Share your PBB-related concerns

Sat, Nov. 7th
10:00AM - 12:00PM
St. Louis City Hall
300 N Mill St,
St. Louis, MI 48880

Sun, Nov. 8th
2:00PM - 4:00PM
Fremont Community Center
204 East Main St,
Fremont, MI 49412

<https://pbbregistry.emory.edu/index.html>
<https://www.facebook.com/PBBRegistry/>

Office of Highway Safety Grant

MMDHD received a Vulnerable Roadways Grant for Montcalm County to reduce crashes involving Amish buggies by 15% by September 30, 2027. Using crash data and community input, MMDHD will identify high-risk roads and Amish communities, strengthen trusted partnerships, and improve travel safety through education, culturally appropriate safety devices, public awareness campaigns, signage, and roadway improvements. Amish leaders, law enforcement, local governments, road commissions, MSU Extension, businesses, driver education programs, and 4-H will help address buggy visibility, distracted driving, and the safety of vulnerable roadway users.



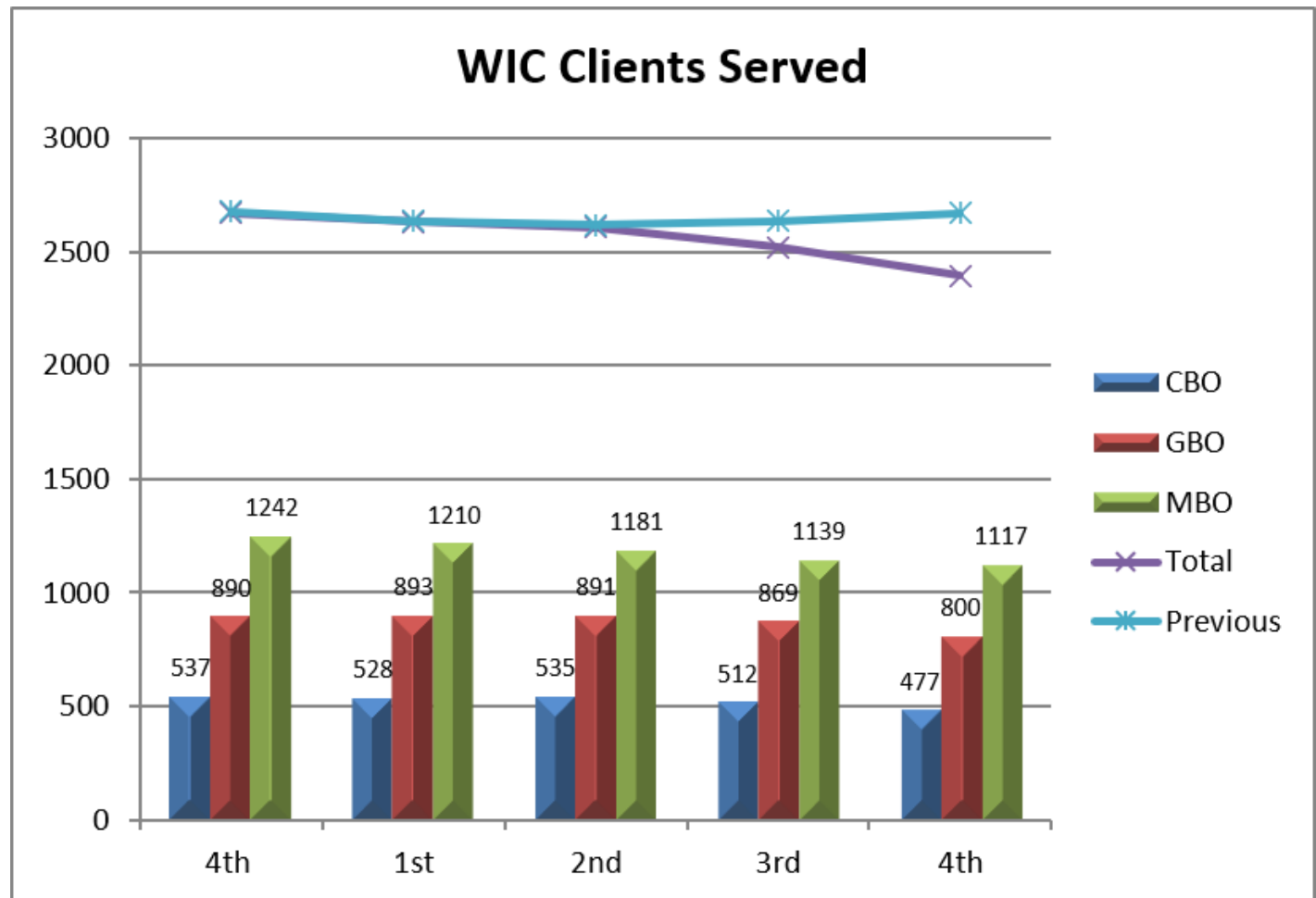
CLINTON • GRATIOT • MONTCALM

Quarterly Service Report

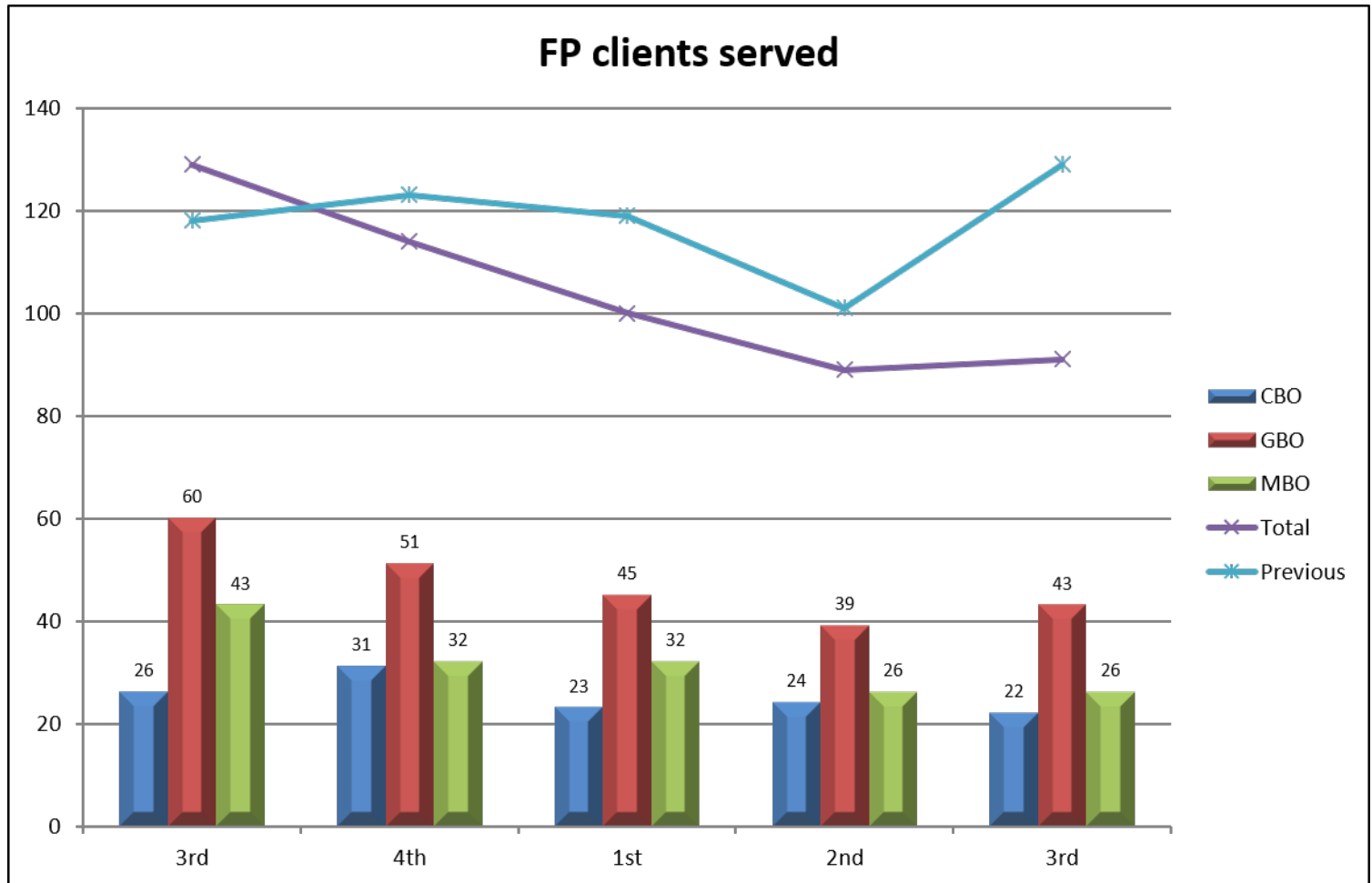
4th Quarter 2025-2026 Totals
presented to BOH

October 28, 2026

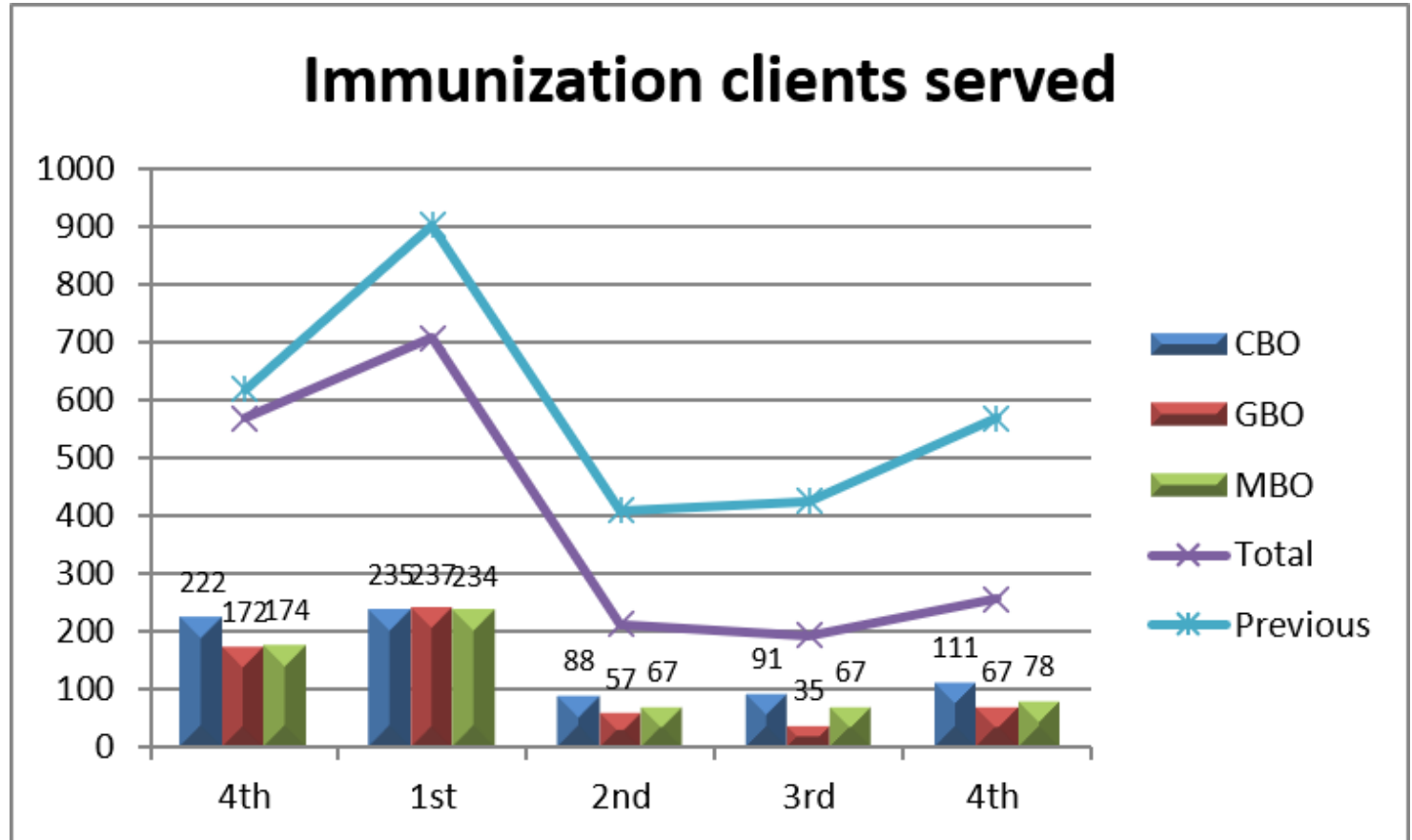
WIC



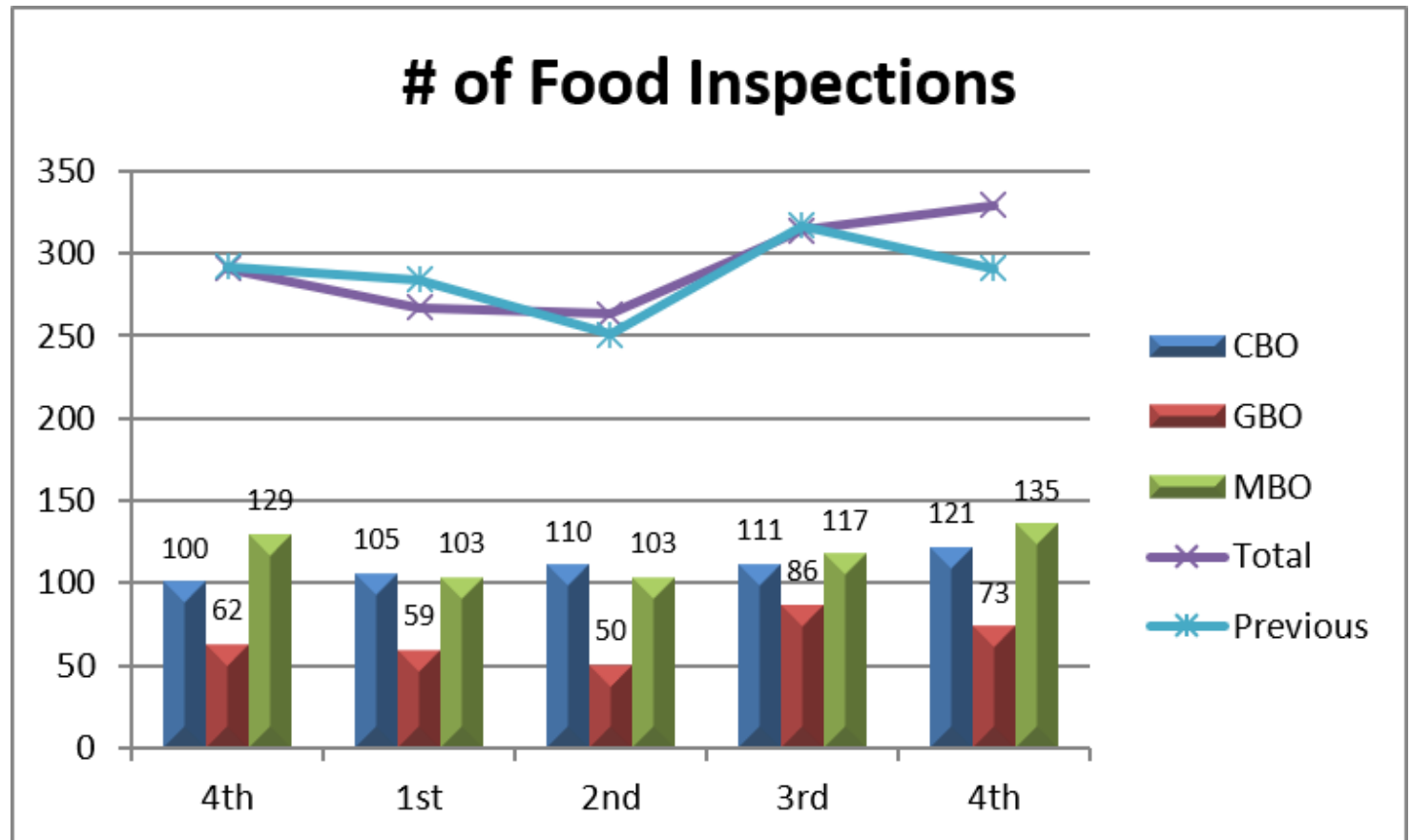
Family Planning



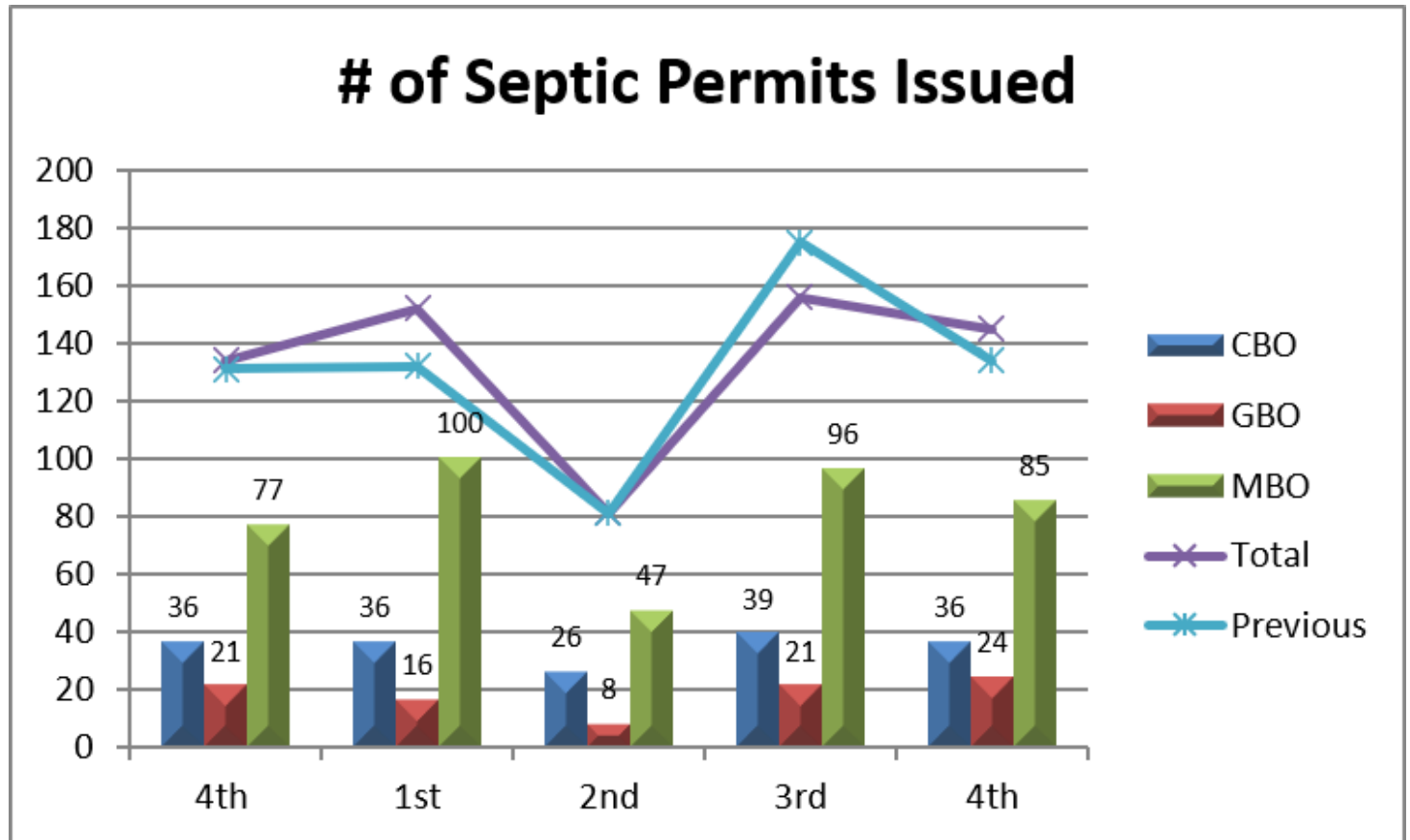
Immunizations



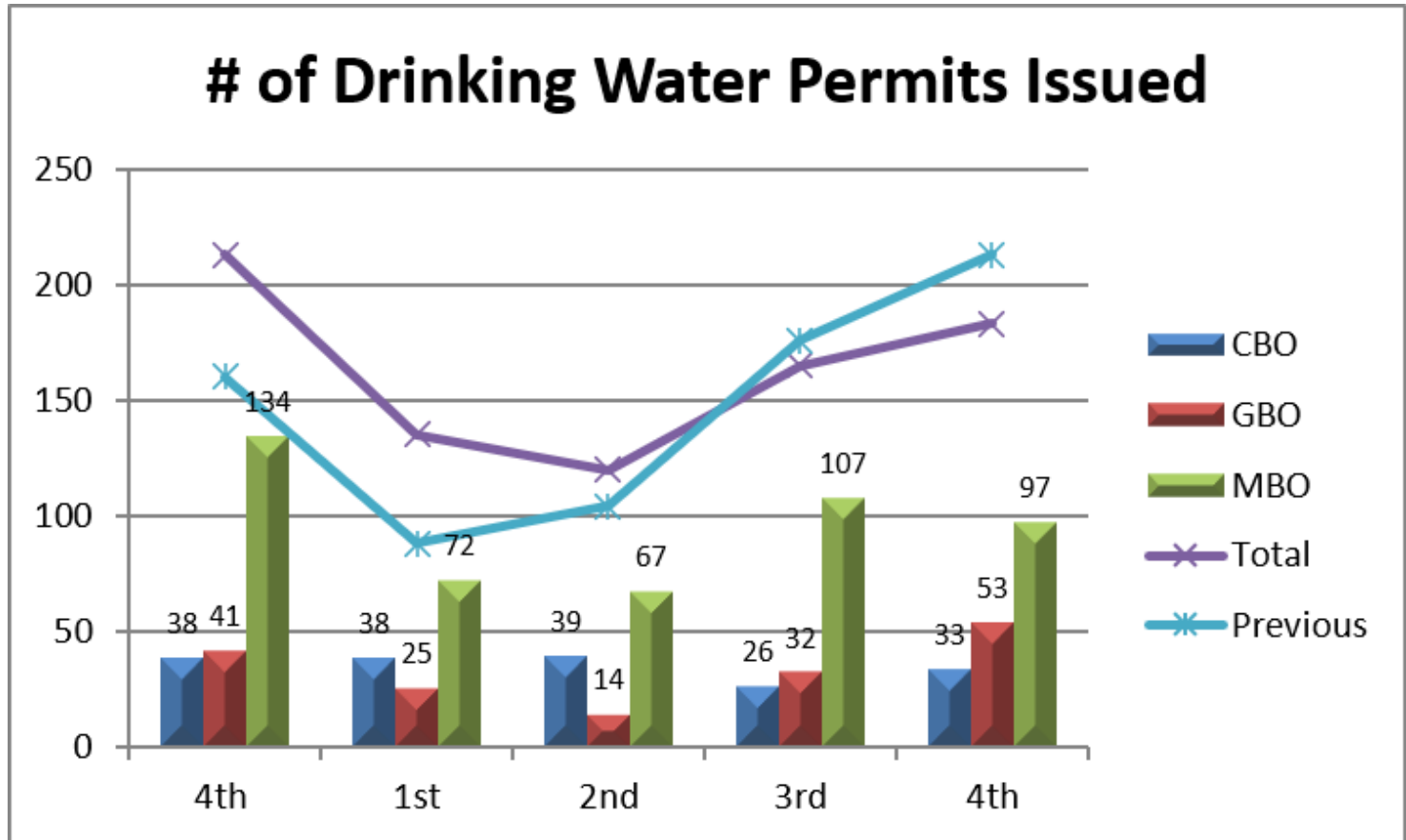
Food Service Sanitation Program



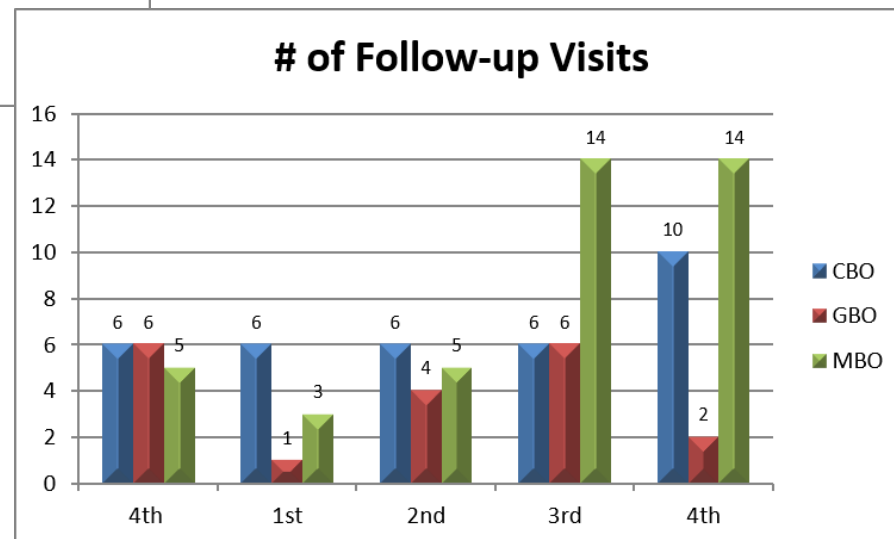
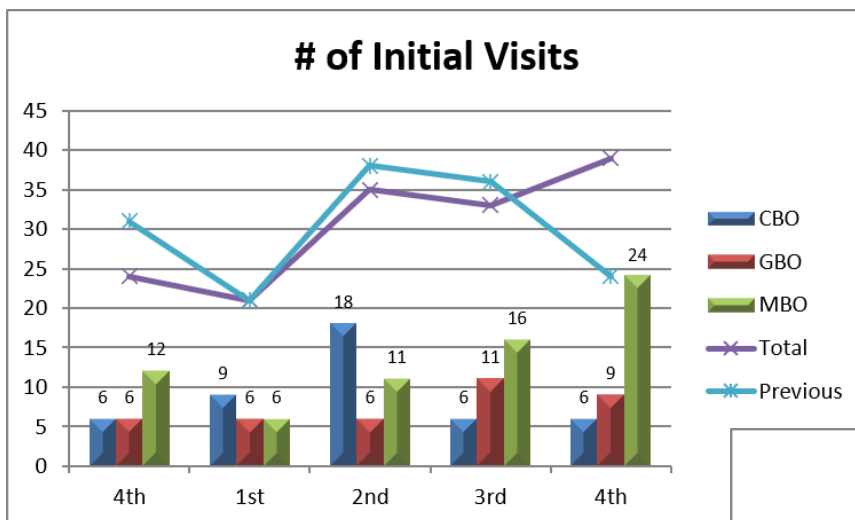
Onsite Wastewater Program



Drinking Water Program



Nuisance Complaints



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

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

COMMUNITY HEALTH & EDUCATION PROGRAMS	Clinton 2025/2026				Gratiot 2025/2026				Montcalm 2025/2026				DW Year To Date 2025/2026				YTD FY Total*	FY Goal	DW Prev. Year to Date 2024/2025			
	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th			1st	2nd	3rd	4th
WOMEN, INFANTS & CHILDREN																						
A. Clients Served	528	535	512	477	893	891	869	800	1210	1181	1139	1117	2631	2607	2520	2394	2538	3099	2635	2618	2635	2669
B. Client Visits	462	584	554	521	735	866	827	774	1263	1341	1333	1285	2460	2791	2714	2580	10545	12000	2708	2941	2801	2800
FAMILY PLANNING																						
A. Clients Served	23	24	22	22	45	39	43	42	32	26	26	27	100	89	91	91	371	576	119	101	129	114
B. Client Visits	25	28	23	24	46	43	45	44	35	27	28	28	106	98	96	96	396	500	129	108	141	132
IMMUNIZATION																						
A. Clients Served	235	88	91	111	237	57	35	67	234	67	67	78	706	212	193	256	1367	2000	901	408	425	568
B. Client Visits	253	103	108	118	286	63	41	78	264	78	73	91	803	244	222	287	1556	2500	1022	467	485	600
C. Waivers Provided	67	58	59	143	23	16	23	63	39	22	36	140	129	96	118	346	689	N/A	96	42	77	259
D. Immunizations Administered	521	302	352	309	506	194	117	183	485	201	221	174	1512	697	690	666	3565	5000	1925	1157	956	899
CHILDRENS SPECIAL HEALTH CARE																						
A. Clients Served	199	200	205	224	145	145	170	173	283	337	334	361	627	682	709	758	2776	1300	631	663	664	654
B. Billable Client Contacts	50	36	58	49	31	29	32	26	46	58	60	48	127	123	150	123	523	400	101	111	149	143
C. Non-Billable Client Contacts	466	543	442	559	385	450	695	403	652	752	766	988	1503	1745	1903	1950	7101	6500	1558	1692	1658	1893
COMMUNICABLE DISEASE/TB CONTROL																						
A. Case Count	282	610	197	637	176	449	132	519	268	993	185	439	726	2052	514	1595	4887	N/A	1216	2417	877	732
SEXUALLY TRANSMITTED DISEASE CONTROL																						
A. Clients Served	7	10	18	7	28	15	14	11	14	9	12	14	49	34	44	32	159	N/A	39	34	51	44
B. Client Visits	7	10	18	7	28	16	14	11	14	9	12	14	49	35	44	32	160	N/A	40	34	52	45

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

IMMS Q2 - 12 waivers completed outside of jurisdiction | Q3 - 38 waivers outside of jurisdiction | Q4 - 57 waivers outside of jurisdiction

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

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

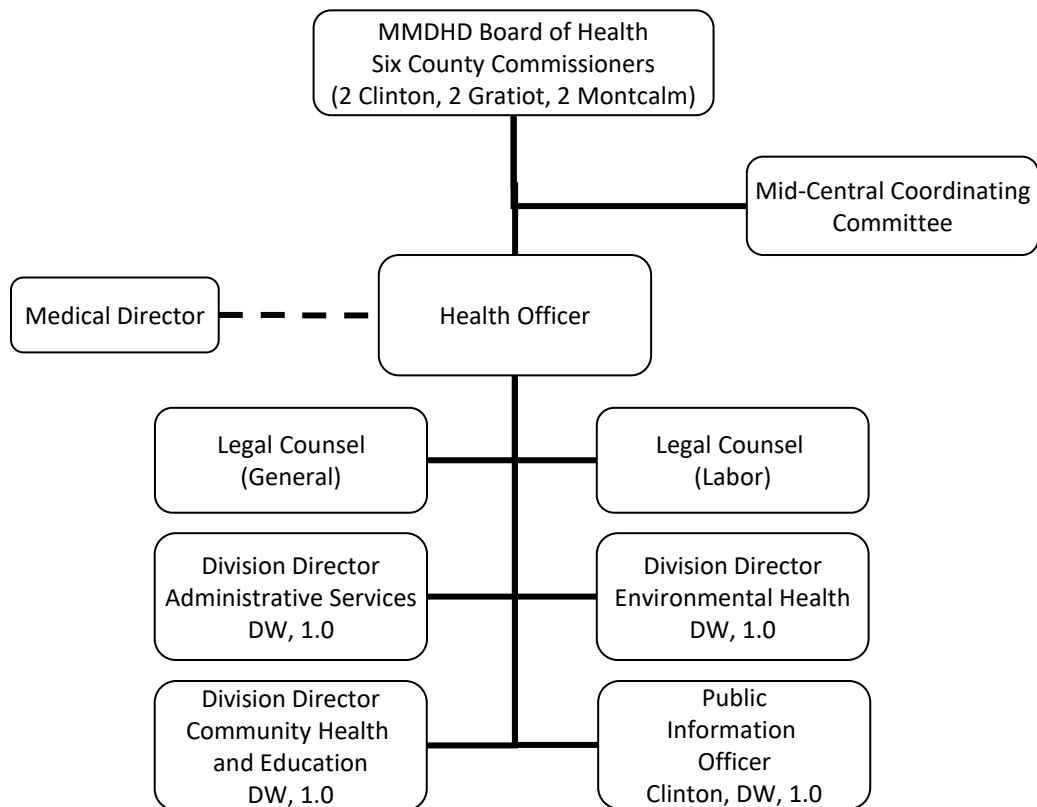
COMMUNITY HEALTH & EDUCATION PROGRAMS	Clinton 2025/2026				Gratiot 2025/2026				Montcalm 2025/2026				DW Year To Date 2025/2026				YTD FY Total	FY Goal	DW Prev. Year to Date 2024/2025			
	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th			1st	2nd	3rd	4th
HEARING SCREENING																						
A. # of Screenings	1164	889	395	626	798	638	140	306	2047	665	557	301	4009	2192	1092	1233	8526	9100	4358	2259	1173	1619
VISION SCREENING																						
A. # of Screenings	1233	1661	1345	667	971	1627	205	331	2397	1803	647	302	4601	5091	2197	1300	13189	13000	4586	5123	2540	1803
ORAL HEALTH																						
A. # of fluoride varnish applications applied	3	20	16	44	42	26	24	78	131	60	80	78	176	106	120	200	602	400	103	63	32	29
B. # of kindergarten assessments	149	140	129	77	21	32	53	264	181	134	75	249	351	306	257	590	1504	1600	399	219	530	514
C. # of sealants	0	0	0	0	0	0	0	0	0	0	213	0	0	0	213	0	213					
BLOOD LEAD																						
A. # of elevated BL levels (≥3.5)	6	11	11	8	5	7	4	3	12	23	11	15	23	41	26	26	110	N/A	37	42	31	35
B. # in case management	1	0	3	0	0	2	0	1	3	1	4	1	4	3	7	2	11	N/A	7	4	2	3
C. # of tests completed	40	41	33	35	73	67	64	73	95	89	93	77	208	197	190	185	780					
BREAST & CERVICAL CANCER CONTROL																						
A. Clients Served	3	0	3	3	3	0	4	2					6	0	7	5	18	30	5	4	3	3
HIV SCREENING																						
A. Clients Served	9	13	18	5	19	9	16	12	12	8	10	11	40	30	44	28	142	N/A	30	28	47	41
PrEP																						
A. Clients Served	1	1	1	0	0	0	0	0	2	3	2	3	3	4	3	3	13	N/A				
B. # of visits	1	2	1	0	0	0	0	0	2	3	2	3	3	5	3	3	14					
IBCLC																						
A. WIC Clients Served	1	1	0	1	2	1	2	1	1	0	5	1	4	2	7	3	16	N/A				
B. Non-WIC Clients Served	0	2	0	0	1	1	0	0	1	2	1	2	2	5	1	2	10	N/A				
NOTES																						
STI: Q1 Shiawassee 1 client served and 1 client visit Q2 4 clients served and 4 client visits Q3 2 clients served and 2 client visits Q4 2 clients served and 2 client visits																						
FP: Q1 Shiawassee 5 clients served and 5 client visits Q2 4 clients served and 4 client visits Q3 5 clients served and 5 client visits Q4 4 clients served and 4 client visits																						
OH: Q1 Shiawassee KOHA 155 clients served Q2 Shiawassee KOHA 0 screenings completed Q3 Shiawassee KOHA 72 screenings completed Q4 Shiawassee KOHA 38 screenings completed																						

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

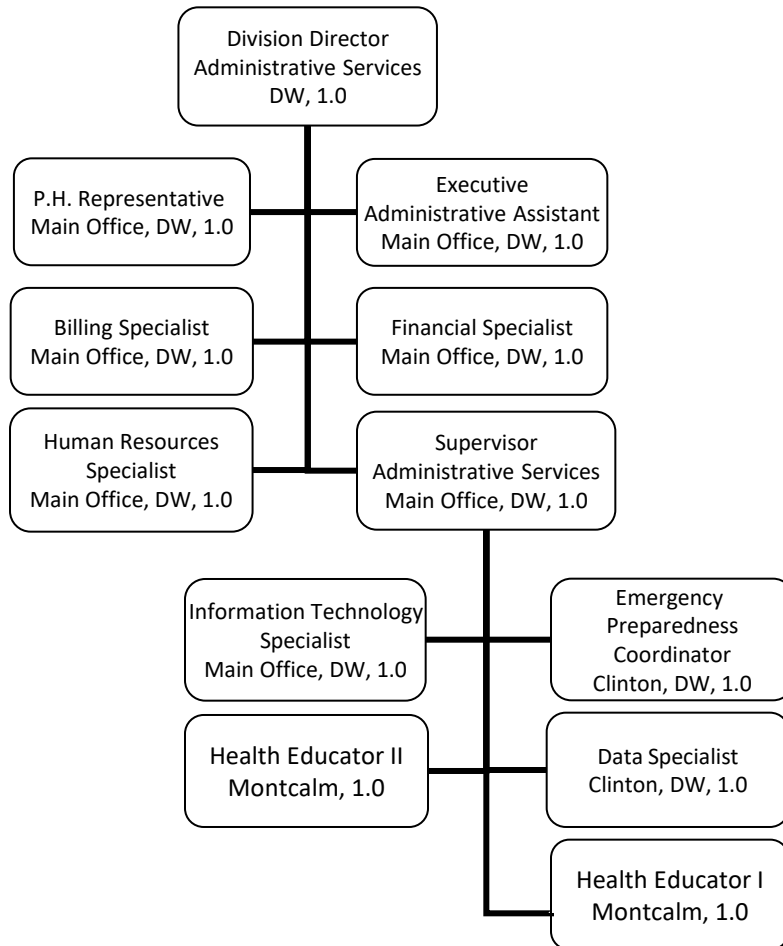
QTR Verified by Div Dir			
1st	2nd	3rd	4th
X	X	X	X

ENVIRONMENTAL HEALTH PROGRAMS	Clinton 2025/2026				Gratiot 2025/2026				Montcalm 2025/2026				DW Year To Date 2025/2026				YTD FY Total	FY Goal	DW Prev. Year to Date 2024/2025			
	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th			1st	2nd	3rd	4th
FOOD SERVICE SANITATION																						
A. # of Licensed Establishments (Fixed, TFU, Mobile)	220	218	217	216	137	136	137	136	232	228	230	232	589	582	584	584	584	580	571	575	578	585
B. # of Temporary Food Licenses	4	5	12	24	22	2	4	12	7	2	20	30	33	9	36	66	144	161	33	3	38	80
C. # of Completed Inspections (Fixed, TFU, Mobile)	105	110	111	121	59	50	86	73	103	103	117	135	267	263	314	329	1173	N/A	284	251	317	291
1. Routine	96	100	106	117	56	46	79	68	94	99	113	132	246	245	298	317	1106	N/A	264	235	304	279
2. Follow-up	9	10	5	4	3	4	7	5	9	4	4	3	21	18	16	12	67	N/A	20	16	13	12
E. Licensed Establishment Plan Review	0	0	7	0	1	1	2	2	3	2	4	1	4	3	13	3	23	37	10	8	13	8
F. Enforcement Activities	0	1	0	0	0	0	1	0	0	1	0	0	0	2	1	0	3	N/A	1	0	0	1
G. # of Advanced Food Training Participants	13	0	8	13	4	13	13	8	9	0	15	10	26	13	36	31	106	100	37	25	28	28
ON-SITE SEWAGE DISPOSAL																						
A. # of Permit Applications Issued	36	26	39	36	16	8	21	24	100	47	96	85	152	81	156	145	534	496	132	81	175	134
B. Parcels Evaluated	32	24	45	49	18	11	28	22	132	49	105	117	182	84	178	188	632	620	107	124	203	176
C. Inspections Conducted during and/or after construction	61	19	43	61	30	16	24	31	63	23	74	82	154	58	141	174	527	N/A	160	66	163	165
WATER QUALITY CONTROL (Private, Public, Non-Comm)																						
A. # of Permit Applications Issued	38	39	26	33	25	14	32	53	72	67	107	97	135	120	165	183	603	556	88	104	176	213
B. # of Site Inspections of Completed Water Well Systems	30	21	21	24	21	15	8	23	70	43	52	57	121	79	81	104	385	100%	107	76	80	108
C. # of Approvals Issued for Newly Completed Water Well Systems	8	46	20	16	5	29	23	14	13	96	120	62	26	171	163	92	452	80%	163	70	7	283
NUISANCE ABATEMENT																						
A. # of Complaints Submitted	13	11	11	15	11	8	12	8	7	15	25	31	31	34	48	54	167	N/A	42	34	44	38
1. Initial Visit	9	18	6	6	6	6	11	9	6	11	16	24	21	35	33	39	128	N/A	21	38	36	24
2. Follow-up Visit	6	6	6	10	1	4	6	2	3	5	14	14	10	15	26	26	77	N/A	30	16	23	17

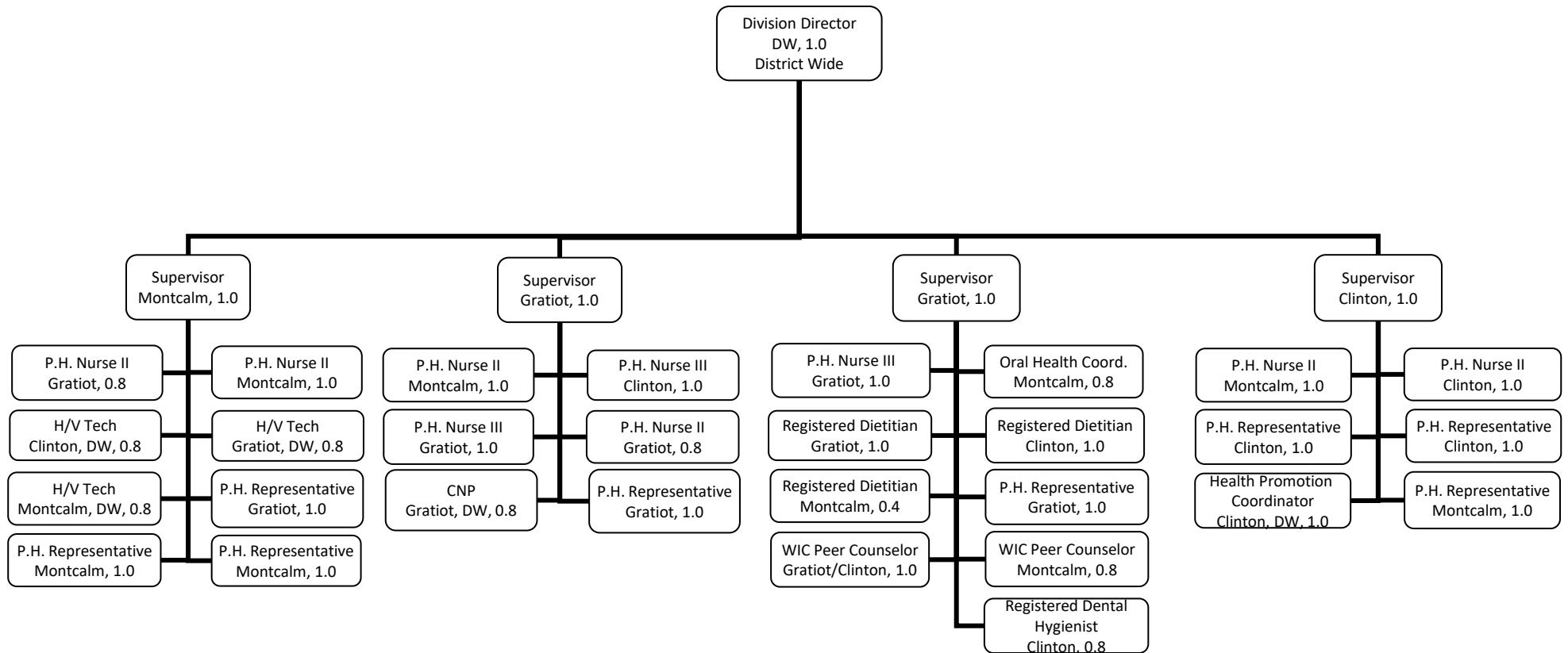
Fiscal Year 2026/2027
Board of Health/Administration



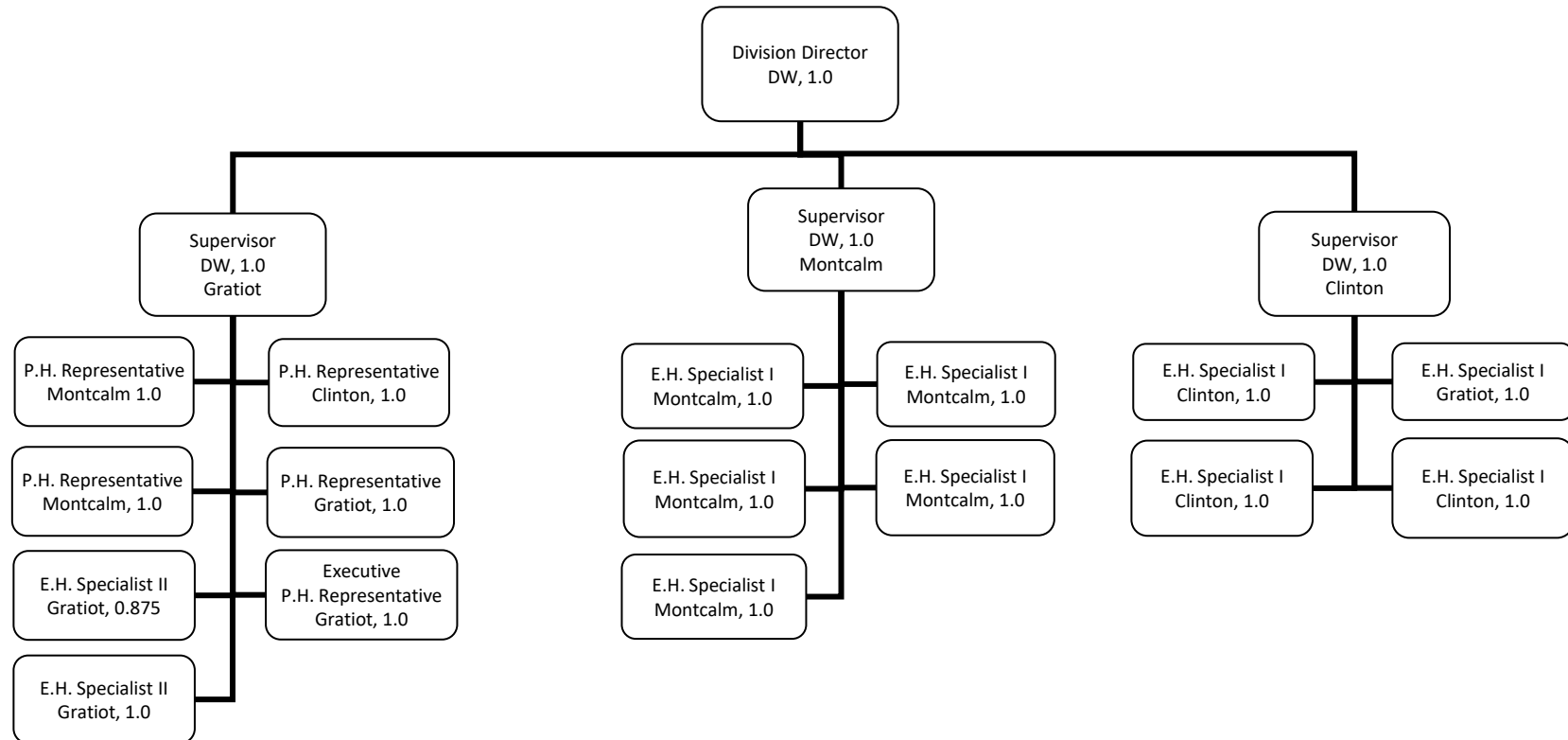
Fiscal Year 2026/2027
Administrative Services Division



Community Health and Education Division Fiscal Year 2026/2027



Environmental Health Division
Fiscal Year 2026/2027



Agreements Signed 9/1/26 to 10/23/26

Date Signed	Organization	Purpose	Amount	Signed By
9/09/2026	MyMichigan Gratiot	Emergency Vaccine Storage	n/a	Sarah Doak
9/10/2026	Sheridan Hospital	Emergency Vaccine Storage	n/a	Sarah Doak
9/14/2026	U of M Clinton Hospital	Emergency Vaccine Storage	n/a	Sarah Doak
9/11/2026	Ionia County Health Dept	IBCLC Services	n/a	Sarah Doak
9/29/2026	Heritage United Methodist	WIC Clinic Lease	\$100 / Month	Sarah Doak
9/29/2026	Gratiot Child Advocacy	WIC Clinic Lease	\$100 / Month	Sarah Doak
10/1/2026	MCC	MOU – Overdose Prevention Efforts	n/a	Liz Braddock
10/15/2026	MSHN	FY27 Prevention Contract	\$293,737	Melissa Selby

ACTION ITEMS

September 2026

- The BOH approved the proposed amended budget.
- The BOH approved the Non-Union Employees' Proposal.
- The BOH approved and placed on file Medical Director's Report.
- The BOH approved the Health Officer's Report.



STAFFING REPORT – OCTOBER 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
NEW HIRE	Lauren Cole, 1.0 FTE P.H. Representative, Clinton Branch Office effective October 26, 2026	Clinton

Environmental Health Division

STATUS	POSITION	BRANCH OFFICE
SEPARATION OF EMPLOYMENT	Paula Loper, 1.0 FTE P.H. Representative, Montcalm Branch Office effective October 16, 2026	Montcalm
VACANCY	1.0 FTE P.H. Representative, Montcalm Branch Office effective October 19, 2026	Montcalm

Scientists to Host PBB Community Meetings at St. Louis and Fremont, Michigan in November

Contact Information: Melanie Pearson, 1-888-892-0074, pbbregistry@emory.edu

Saturday, November 7th, 10 am (in St. Louis) and Sunday, November 8th, 2 PM (in Fremont): The research team will share the latest PBB research findings, including updates on cancer analyses. The PBB research team wants to hear from people who were exposed to PBB, as well as listen to continued concerns regarding the health effects of the PBB contamination.

In 1973, PBB, a chemical used as a fire retardant in electronics and other household products, was mistakenly sent to the Michigan Farm Bureau instead of a nutritional supplement. The PBB was mixed into the livestock feed and fed to farm animals across the state of Michigan. Many farms across Michigan received contaminated feed. It took a year to discover the cause of the farm animals' illnesses. In the meantime, contaminated milk, beef, eggs, and other farm products were sold throughout the state, and residents across Michigan ate the farm products contaminated with PBB.

To study the possible long-term health effects related to PBB exposure, over 7,500 Michigan residents have ever participated in the Michigan PBB Registry since 1976. Dr. Robert Hood, a scientist who has studied the health effects of the Michigan PBB contamination, has partnered with several community groups including the PBB Citizens Advisory Board and the Pine River Superfund Citizen Task Force.

If you, your parents, or your grandparents were part of the Michigan PBB Registry (formerly named the Michigan Long-Term PBB Study), we hope you will come to talk with the lead PBB scientist and help guide future research examining the health effects of Michigan's PBB contamination.

For more information visit: <https://www.pbbregistry.emory.edu/>

Meeting information:

Saturday, November 7, 2026 Sunday, November 8, 2026

10:00 AM – 12:00 PM 2:00 PM – 4:00 PM

St. Louis City Hall Fremont Community Center

300 N Mill St 204 East Main St

St. Louis, MI 48880 Fremont, MI 49412

Mid-Michigan District Health Department October 2026 Newsletter

Happy October! What a weird way to spend fall. It was blistering over the past weekend! I was on the golf course, hotter than blazes, wishing it was cool enough to layer up. Fall is my favorite, but I have to say that this has been an odd one. Anyways, let's learn about this month's newsletter!

For October, we've got some great info coming your way. We'll start things off with some upcoming PBB Community Meetings, then talk about a Live Q&A this upcoming Friday featuring our Medical Director, Dr. Morse! Then we'll round this month off with Generator Safety, Fire Prevention Month, and finally Infant Safe Sleep Month. So with that, I hope you enjoy!

-Brady Guilbault, MMDHD Public Information Officer

Polybrominated Biphenyls (PBB) Community Meetings

We'll start this month's newsletter with a message from the Emory PBB Research team. In November, there will be two community events that will be available to attend. See more below!

"Hello!

We hope you will join us for an in-person PBB Community Meeting this November! We will share the latest research results, hear from PBB community members, and provide resources for you to share with your healthcare providers. We invite you to join us during one of our two in-person community meeting dates:

Date: Saturday, November 7th
Time: 10:00 AM – 12:00 PM ET

Location: St. Louis City Hall, 300 N Mill St, St. Louis, MI 48880

Date: Sunday, November 8th

Time: 2:00 PM – 4:00 PM ET

Location: Fremont Community Center, 204 East Main St, Fremont, MI 49412

Please share the meeting information with friends and family. Thank you!

We look forward to sharing the research findings with you and answering your questions,

The Emory PBB Research Team"

Learn more:

<https://pbbregistry.emory.edu>

https://www.facebook.com/PBBRegistry_

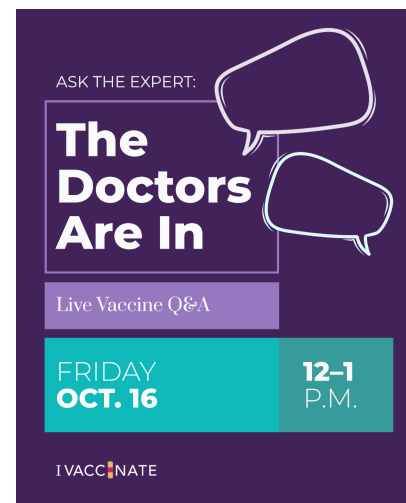
<https://www.instagram.com/pbbregistry/>

Ask the Expert: Live Vaccine Q&A

Have questions about your child's vaccines? Michigan doctors have answers. Join IVaccinate for Ask the Expert: The Doctors Are In, a free live Q&A on Friday, Oct. 16, from noon to 1 p.m.

MMDHD Medical Director, Dr. Jennifer Morse will join Dr. Natasha Bagdasarian, and Dr. Matthew Denenberg to answer parents' questions about childhood vaccines, from the everyday to the unexpected. Send questions ahead of time to: ivaccinatemi@gmail.com or ask live in the comments.

RSVP: [facebook.com/share/1DreAqKGx2](https://www.facebook.com/share/1DreAqKGx2)



Generator Safety Tips

With the colder months right around the corner, we may start to run into situations where power outages are present. Folks may also head out to camp where a generator is used for power.

When used properly, portable and standby generators are a great option to provide backup power during power outages. Learn how to use generators

safely with the following tips:

Generators

- **Location**
 - Always keep generators at least 20 feet away from your home
 - Never operate a generator in an enclosed space
 - Make sure the generator has 3-4 feet of clear space above and on all sides for proper ventilation
 - Keep generators away from door, windows, and vents
 - Always direct exhaust away from your home
- **Use**
 - Always use grounded cords and inspect cords for damage prior to use.
 - Use the proper cord for the wattage being used.
 - Always use GFCI protection.
 - Make sure to start/stop the generator when no electrical loads are connected.
 - Keep generators dry, do not operate when wet, and refuel when cool.
 - Do not overload generators.
 - Do not plug a generator directly into your home, connect items being powered directly to the generator.

Generator Safety Tips



Mid-Michigan District
HEALTH DEPARTMENT
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Transfer Switches

- Transfer switches whether manual or automatic, allow you to choose between utility power or backup generator power.
- Transfer switches are the only way to safely power your home's electrical system.
- Using a transfer switch prevents backfeeding. This occurs when your generator becomes a power source for the surrounding area and can damage your home, your neighbor's home, and injure workers trying to restore power.

Carbon Monoxide (CO) Poisoning Prevention

- Improper use and installation of generators could cause CO poisoning.
- Make sure your home has carbon monoxide alarms outside each sleeping area and on every level of the home.
- CO can kill in as little as 5 minutes.
- Symptoms of CO poisoning:

- Dizziness
- Headaches
- Nausea
- Tiredness
- If you experience CO poisoning symptoms, get fresh air, do not reenter areas, and call 911.

[Learn More About Generator Safety](#)

October is Fire Prevention Month

October is Fire Prevention Month! The goal of Fire Prevention Month (and week October 4th - 10th) is to raise fire safety awareness and help protect homes and families. In 1922, the National Fire Protection Association (NFPA) named the second week of October Fire Prevention Week in commemoration of the Great Chicago Fire in 1871. Every moment matters and that is why we encourage you to gather your family to discuss fire safety awareness.



Did you know?

Installing reliable detection and being proactive is important to help keep your loved ones safe from a fire or carbon monoxide (CO) emergency.

- Almost 3 of every 5 home fire deaths resulted from fires with no smoke alarms or no working smoke alarms (NFPA)
- Carbon monoxide is a leading cause of accidental poisoning in the US (CDC)
- Unattended cooking is the #1 cause of cooking fires (NFPA)
- A fire department responds to a fire every 24 seconds in America (NFPA)

[Learn More About Home Fire Safety](#)

Infant Safe Sleep Month

October is Infant Safe Sleep Month in Michigan, and we're calling attention to how babies can sleep the safest. To keep babies 0-12 months of age

safe while sleeping at night and during naps, families can [follow the safe sleep guidelines and learn more about why they are recommended](#) to keep babies safe.

Whether you have five minutes or several hours, learn about [other ways you can make a difference](#) during Infant Safe Sleep Month, and all year long!

If you have any questions about infant safe sleep, please contact the Infant Safe Sleep Program at MDHHS-InfantSafeSleep@michigan.gov or go to: Michigan.gov/SafeSleep

Good night. Sleep tight. Sleep safe.

Learn more about the safest way for babies to sleep at michigan.gov/safesleep



Follow MMDHD on Social Media!



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

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