

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	Phil Kohn	
	David Pohl	Steven Sopocy	Adam Petersen	

MID-MICHIGAN DISTRICT HEALTH DEPARTMENT (MMDHD)

BOARD OF HEALTH

REGULAR MEETING

at

Gratiot Office, Ithaca, Michigan Conference Rooms A & B

Wednesday, June 26, 2024 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:

B. CONSENT ITEMS:

- 1. Meeting Minutes
 - a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting held May 13, 2024 Included.
 - b. Mid-Michigan District Board of Health (BOH) Regular Meeting held May 22, 2024–Included.
- 2. Communications
 - a. Notice of Award ELC Infection Prevention and Healthcare Associated Infections Response Support
 - b. Notice of Award BHSP HIV Prevention
 - c. Notice of Award Strengthening PH Workforce & Infrastructure FY25

C. PUBLIC COMMENTS:

D. BRANCH OFFICE EMPLOYEES:

E. COMMITTEE REPORTS:

- 1. Finance Committee: George Bailey, Chair
 - a. MMDHD Expenses for May 18 through June 17, 2024 Included.
 - b. MMDHD's Monthly Balance Sheet, Revenue and Expenditure Report for May 2024 Included.
 - c. Private Stock Vaccines: DTaP and PedvaxHIB Included.
- 2. Personnel Committee: David Pohl, Chair
 - a. MNA Negotiation Update
 - b. Health Officer Annual Review
- 3. Program Committee: Phil Kohn, Chair
 - a. On-site sewage disposal alternative design technology
- F. MEDICAL DIRECTOR'S REPORT: Jennifer Morse, M.D., MPH, FAAFP
 - 1. COVID-19 Vaccine 2024-2025 Updates Handout.
- G. HEALTH OFFICER'S REPORT: Mari E. (Liz) Braddock
 - 1. Health Officer's Report Included.
 - 2. 2023 Annual Report Draft-Included.
 - 3. Agreements Signed, May 19 June 17, 2024 Included.

H. OLD BUSINESS:

- 1. State Septic Code
- I. <u>NEW BUSINESS:</u>

K.	INFORMATIONAL ITEMS:
	1. MMDHD Staffing Report – Included.
L.	RELATED NEWS ARTICLES AND LINKS: – https://www.mmdhd.org/2024-board-of-health-meetings-copy/
M.	AGENCY NEWSLETTERS: - https://conta.cc/45n0XZu Included.

1. Emerging Issues: Heavy Metals Sampling in Wheeler Township, Gratiot County

J. <u>LEGISLATIVE ACTION:</u>



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Bruce DeLong

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David Pohl

George Bailey
Steven Sopocy

Phil Kohn Adam Petersen

Board of Health (BOH) Synopsis of Actions Needed

June 26,2024 Regular Meeting

Item A. 1.	AGENDA NOTES, REVIEW, AND REVISIONS
Motion t	o accept the agenda as presented.
Item B. 1. & 2.	CONSENT ITEMS (MEETING MINUTES & COMMUNICATIONS)
Motion t	o accept Meeting Minutes B. 1. a. and b. and place on file.
Item E. 1. a.	EXPENSES FOR MAY 18 THROUGH JUNE 17, 2024
Motion t	o approve payment of the Mid-Michigan District Health Department's Expenses for May 18,
through.	June 17, 2024, totaling \$594,788.86.
Item E. 1. b.	BALANCE SHEET, REVENUE AND EXPENDITURE REPORT FOR MAY 2024
Motion t	o approve and place the Balance Sheet, Revenue and Expenditure Report for May 2024 on file.
Item E. 1. c.	PRIVATE STOCK VACCINES: DTaP AND PedvaxHIB
Motion t	o approve adding vaccines, DTaP and PedvaxHIB, and fees to the current schedule at market
price plu	s 10%.
Item E. 3. a.	ON-SITE SEWAGE DISPOSAL ALTERNATIVE DESIGN TECHNOLOGY
Motion t	o approve the recommendations of the Program Committee.
Item F.	MEDICAL DIRECTOR'S REPORT; COVID-19 VACCINE 2024-2025 UPDATES
Motion t	o approve and place on file the Medical Directors Report.
Item G. 1.	HEALTH OFFICER'S REPORT
Motion t	o approve and place Health Officer's report on file.
Item G. 2.	2023 ANNUAL REPORT
	a approve the 2022 MMDUD Appual Benert
iviotion t	o approve the 2023 MMDHD Annual Report.



MALPH Board of Directors Meeting Minutes May 13, 2024

I. Call to Order

The meeting was called to order at 9:03am by K. Hughes, President.

II. Roll Call

A quorum was present.

Jurisdictions Represented: Allegan [Jacqueline Billette, Randy Rapp], Barry-Eaton [Colette Scrimger], Bay [Joel Strasz], Benzie-Leelanau [Dan Thorell], Berrien [Guy Miller, Candi Gabrielse], Branch-Hillsdale-St. Joseph [Rebecca Burns], Calhoun [Eric Pessell], Central Michigan [Steve Hall], Chippewa [Karen Senkus], Delta-Menominee [Mike Snyder], Detroit [Christina Floyd], Dickinson-Iron [Daren Devaert], District 2 [Denise Bryan], District 10 [Kevin Hughes], District 4 [Denise Bryan], Genesee [Michelle Estell], Grand Traverse [Wendy Hirschenberger], Huron [Tip MacGuire], Ingham [Brenda Gray], Ionia [Chad Shaw], Jackson [Kristin Pluta], Kalamazoo [Jim Rutherford], Kent [Adam London], Lapeer [Kathy Haskins], Lenawee [Monica Hunt], Livingston [Matt Bolang, Lindsay Kalberer], Luce-Mackinaw-Alger-Schoolcraft [Nick Derusha], Macomb [Andrew Cox], Marquette [Jerry Messana], Midland [Fred Yanoski], Mid-Michigan [Liz Braddock], Monroe [Jamie Dean], Muskegon [Kathy Moore], Northwest Michigan [Dan Thorell], Oakland [Tony Drautz], Ottawa [Adeline Hambley], Saginaw [Christina Harrington], Shiawassee [Larry Johnson], St. Clair [Liz King]Tuscola [Amanda Ertman], VanBuren/Cass [Danielle Persky]Washtenaw [Jimena Loveluck], Western UP [Kate Beer, Pete Baril].

Others Present: Administrative Officers Forum, [Derek Burton], Health Education and Promotion Forum, [Kaylynne Miesen], Environmental Health Forum, [Tony Drautz], Nurse Administrators Forum, [Matthew Budd], Physician's Forum, [Nirali Bora], EGLE, [Sara Pearson], HDHP, [Jeanne Ayers, Gnora Mahs], LARA, [Larry Horvath], MAC, [Dwight Washington], MDARD, [Jennfier Bonsky, Amanda Garvin, Emily Hollingsworth], MDHHS, [Pete Blank, Molly Cotant, Laura de la Rambelje], PAA, [Becky Bechler], RVPHTC, [Phoebe Kulik, Mariana Quinn]

Staff: Norm Hess, Jodie Shaver. Gwen Tithof

III. Approve Agenda

Motion by M. Bolang, support by S. Hall to approve the agenda. Motion carried.



IV. Approve Minutes of the April 9, 2024 Meeting

Motion by S. Hall, support by E. King to accept the April 9, 2024 meeting minutes. Motion carried.

V. Public Affairs Associates Report

B. Bechler reported the House and Senate are working on moving budgets. The Revenue estimating conference is on the 17th and then estimates will be sent to subcommittees. Most of the ARPA dollars have been spent, but there are still a couple of opportunities. Democrats need some Republican support on budget issues. The Speaker wants the budget done by mid-June because it's an election year. The KOHA program standard allotment is continuing, with an additional \$2.5M included in the MDHHS budget in both House and Senate. For Hearing and vision, the Senate budget seems to include a funding increase, while it's unclear whether House includes that same increase. Governor Whitmer has been aggressive on pushing the economic development plan. The House is back to full strength, so the committee meeting schedule is back to 'normal'.

VI. Partner Updates

- S. Pearson (EGLE) reported well construction is kicking off their evaluations. A formal written report will come from D. DeBruyn.
- J. Bonsky (MDARD) reported Amanda Garvin is the new Local Health Services Unit Manager. HPAI documents are updated on the MDARD website. Food safety training and education grants were posted on website as well. MDARD is pushing forward with Food Code law updates. Dietary supplements will begin to be licensed in 2025.
- L. de la Rambelje reported Adrian Zeh's last day was last Friday; she will be posting that job description soon. Infrastructure grant reporting will be due at the end of June. LHDs will be getting a survey link from MDHHS around the end of May, which will include a freeform box to enumerate on how the funds were used. ELC Infection Prevention Funding for FY25 is under Seth Eckle's division and notice of award letters, with funding amount, will be coming soon. COVID PHEP workforce development got a no-cost extension through next year; offering \$110k to each local health department if you want. You can also roll over funds from this year. Public Health Infrastructure grant has a lot of TA available to grantees, as well as all sub-recipients. Problems with AI in Teams meetings and recording automatically without permission from attendees. This can be inaccurate and contain identifying information, so it is not allowed. MDHHS is looking into how to remove entirely. New lead rules are in preliminary comment period until May 17th.



VII. Healthy Democracy Healthy People Presentation

J. Ayers and G. Mahs presented on Healthy Democracy Healthy People's goal of encouraging nonpartisan voter participation across memberships, employees, and affiliates.

VIII. PH WINS Presentation

P. Kulik and M. Quinn presented on RVPHTC's PH WINS request. They are asking health officers to register their organization and to appoint a point "workforce champion" who can be point of contact and liaison to de Beaumont Foundation. To register your organization, go to https://umich.qualtrics.com/jfe/form/SV_425ZyBoB3WNUKSW. NACCHO uses the data to advocate on a national level for a robust national workforce and funding for workforce care (i.e. loan forgiveness). Feel free to reach out to P. Kulik via email (gophoebe@umich.edu). She can also pass on questions to de Beaumont Foundation PH WINS team.

IX. Legislative District Public Health Dashboard Overview

P. Blank gave an overview of the Public Health Legislative Dashboard. The presentation was included in the BOD packet, and you can reach Pete at blankp@michigan.gov. MDHHS's goal is to make this as useful as possible and will continue to add features.

X. Officer Updates

K. Hughes- President sent a written president's report prior to the meeting. We are hearing conflicting information on statewide sanitary code, but July may be the time to introduce substitutes. MALPH Executive Committee will be meeting with MDHHS leadership in June to discus visioning process. P. Foster- Fishman will present at the June MALPH BOD over lunch. Dues will remain the same for FY25, but an increase will be coming for FY26. The BOD should know the plan by December 2024. An update was given for legal issues at Health Department of Northwest Michigan. N. Hess will meet with PAA to discuss how to advocate for change in PH code regarding the definition of epidemic.

- C. Scrimger- Secretary / Treasurer reported the March 2024 financial report was included in the BOD packet. A motion by D. Bryan, support by M. Snyder to approve the financial report as presented. Motion carried. The finance committee is working on a FY24 budget revision and will present it to the BOD at the June meeting.
- J. Shaver reported the MPPHC presentation selections were made, and notifications will go out later this week or next. The registration brochure is expected to be released in July. Hotel accommodations information is already available on the MALPH website. The



Health Officer Retreat registration will be sent later this month. The retreat will be at Crystal Mountain Resort, September 9-10, 2024. MALPH is working on updating the website directory. If you have not done so already, please review your LHD's listing and send any changes to J. Shaver. In reviewing the BOD representation forms, we have quite a few out of date. J. Shaver will reach out if you need to update your form, per MALPH bylaws. The MALPH Operations Manual revision is almost complete, and the first draft should be sent out soon. There has been an issue with the listservs on adding / deleting anyone from SENDING to the listserv. J. Shaver is working with the forums to rebuild the listserv with accurate membership.

N. Hess reported the MALPH office lease will expire in the coming months. We have looked at four (4) options for alternative space. Two (2) have been ruled out because of cost. We should have a recommendation for Executive Committee in a couple of weeks and more information for the Board by the June meeting. P. Foster-Fishman is scheduling interviews and focus groups to get reactions to the draft document from our March meeting. On June 10, immediately following our regular board meeting, MALPH will host a meeting with P. Foster-Fishman so health officers can provide input. NACCHO Forces of Change Survey had nineteen (19) LHDs in Michigan selected for the sample this year. Two (2) have completed it, ten (10) are in process, and seven (7) have not started. Initial due date is May 16th, but extensions will be allowed. PH WINs survey will be released in the fall. Information from this survey is used to describe current public health workforce trends and to advocate for additional funding for staff resources. COVID PHEP workforce funds will be available through 6/30/25. Each health department is eligible for \$110,000 additional in FY 25. MALPH will be soliciting information from local health departments about the types of activities they are funding with COVID PHEP dollars, in case others are having difficulty identifying activities to use these funds. MALPH would like to convene volunteers from across functional areas to see how we can create a more coordinated strategy to address lead prevention and response activities. N. Hess will reach out regarding a lead workgroup. MDHHS has scheduled a training course on Care Connect 360 on May 15th for any local health department staff who are interested in learning more about it. Contact N. Hess for more information. The MPHA Conference will be on June 14th at Saginaw Valley State University and will focus on social determinants of health. For more information: https://mipha.org/.

XI. Forum Reports

<u>Admin Forum</u>- D. Burton reported MCER are due at the end of the month; finance directors should know how to handle. The admin forum established a workgroup on finance manual,



led by Holly Karpovich. The annual fall conference is September 11-13th and will include billers again.

<u>MALEHA</u>- T. Drautz reported MALEHA is still waiting on updates for the statewide sanitary code. They are also waiting on rules associated with SB31. Implementation is expected in the fall.

<u>HEP-</u> K. Miesen reported the HEP Forum annual meeting will be August 2nd in Gaylord.

<u>NAF-</u> M. Budd reported the NAF annual conference is this week. A survey was sent to nurses to find out what programs LHD nurse staff are working with.

MAPPP- N. Bora submitted a written report and did not have an oral update.

XII. Public Comments / Announcements / Requests for Future Agenda Items No public comments, announcements, or requests for future agenda items were given.

XIII. Adjournment

Meeting adjourned at 11:18am.



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BOARD OF HEALTH:	Bruce DeLong	George Bailey	Phil Kohn
	David Pohl	Steven Sopocy	Adam Petersen

MID-MICHIGAN DISTRICT HEALTH DEPARTMENT (MMDHD) BOARD OF HEALTH REGULAR MEETING

at

Clinton Office, St. Johns, Michigan

Wednesday, May 22, 2024 9:00 a.m.

MINUTES

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

Members Present: Adam Petersen, Chairperson; George Bailey, Vice Chairperson;

Steven Sopocy, David Pohl, Phil Kohn and Bruce DeLong

Members Absent: None

Staff Present: Mari E. (Liz) Braddock, Health Officer; Melissa Selby, Director of Administrative

Services; Jennifer E. Morse, MD, MPH, FAAFP, Medical Director; Lonnie Smith, Director of Environmental Health (EH); Sarah Doak, Director of Community Health and Education Division (CHED); Krishna Santana, Board Secretary

Staff Absent: None

Guests: None

Adam Petersen, Chairperson, called the Regular Meeting of the Mid-Michigan District Board of Health (BOH) to order at 9:00 a.m. on Wednesday, May 22, 2024, at the Clinton Office of the MMDHD, St. Johns, Michigan.

The Pledge of Allegiance was led by A. Petersen.

A. AGENDA NOTES, REVIEW, AND REVISIONS:

Motion made by G. Bailey and seconded by B. DeLong to accept the agenda as presented. Motion carried.

WWW.MMDHD.ORG — LIZ BRADDOCK, RS, MS

JENNIFER MORSE, MD, MPH, FAAFP Medical Director

B. **CONSENTITEMS**:

- 1. Meeting Minutes
 - a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting held April 9, 2024
 - b. Mid-Michigan District BOH Regular Meeting held April 24, 2024

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

- 2. Communications
 - a. Notice of Award Measles Response
 - L. Braddock told the board that MMDHD received an award of \$25,000.00 for measles response.
- C. PUBLIC COMMENTS: None
- D. BRANCH OFFICE EMPLOYEES: None
- E. **COMMITTEE REPORTS:**
 - 1. Finance Committee George Bailey, Chairperson
 - a. MMDHD's Expenses for April 6 through May 17, 2024
 - G. Bailey went over the expenses for the board.

Motion made by G. Bailey and seconded by B. DeLong to approve payment of the MMDHD's Expenses for April 6 through May 17, 2024, totaling \$847,344.06. Motion carried.

- b. MMDHD's Monthly Balance Sheet, Revenue and Expenditure Report for April 2024
 - G. Bailey asked the board if there were any questions.
 - D. Polh asked about the first aid kits that have been purchased, L. Braddock said these are the kits that are being distributed by the Montcalm libraries with Narcan included. The funds come from an Opioid Settlement Fund for the county of Montcalm only.

Motion made by G. Bailey and seconded by D. Pohl to accept the Balance Sheet, Revenue and Expenditure Report for April 2024 and place on file. Motion carried.

- 2. Personnel Committee David Pohl, Chairperson
 - a. There is a tentative meeting with MNA scheduled in June.
- 3. Program Committee Phil Kohn, Chairperson
 - L. Smith said EH has just finalized with Infiltrator yesterday concerning the on-site sewage disposal alternative design technology. Smith provided information packets for the three program committee members (P. Kohn, S. Sopocy and D. Pohl) to review. A program committee meeting was scheduled for June 26,2024 at 8:30 a.m. at the Gratiot County branch of MMDHD, conference room A, this will immediately precede the June BOH meeting. Notice of this meeting will be posted.

Motion made by B. DeLong to go into closed session seconded by S. Sopocy. Roll call vote to go into closed session to discuss the HPAI situation. Motion carried.

Board Member	Yes	No
G. Bailey	Х	
B. DeLong	х	
S. Soposy	Х	
P. Kohn	Х	
D. Pohl	Х	
A. Petersen	Χ	

Motion to go back to open session made by G. Bailey seconded by D. Pohl. Motion carried.

- F. MEDICAL DIRECTOR'S REPORT: Jennifer E. Morse, MD, MPH, FAAFP
 - 1. Highly Pathogenic Avian Influenza (HPAI)
 - J. Morse reviewed her report for the board. She explained how the flu spreads and the symptoms to look for. She noted in the report there is a list and a map of the counties that have affected animals. There was information from the CDC in her report on the MMDHD website. Her recommendations are, not to consume raw (unpasteurized) milk, she noted the risk of human infection is low however awareness needs to be raised to monitor animals and test if they show symptoms.
 - P. Kohn asked if there should be any alterations to the county fairs, L. Braddock noted there was an emergency order issued by MDARD that addresses the exhibition of certain animals. At this point there will be no lactating cattle or cattle in the last two months of pregnancy exhibited or any cattle from infected premises for 60 consecutive days past the last case of HPAI in Michigan. All poultry is prohibited from being exhibited until there are no new cases of HPAI in domestic poultry in the State of Michigan for 30 consecutive days. L. Braddock also said there will be further information coming out to schools, daycares and Summer regarding farm visits and more information on fairs.

В.	DeLong made a motion and D. Pohl supported accepting and placing the medical director's report on
fil	e. Motion Carried.

- G. HEALTH OFFICER'S REPORT: Mari E. (Liz) Braddock
 - 1. Client Satisfaction Survey: A Quality Improvement Project
 - L. Braddock told the board we are conducting a client satisfaction survey, one of our performance management quality improvement projects, required to achieve accreditation goals. This survey is being shared in the agency email signatures, through emails directed to clients that have received service, QR codes at the front desk, and on our website. The goal is to get 5% of clients to respond. After two months we will review and identify any strategy changes needed to get more results.
 - 2. Kids Falling Behind Immunization Data
 - L. Braddock went over the vaccine milestones as of March 31, 2024, she reviewed the chart in her report that presented the immunizations for each county. This report is available to review on the MMDHD website in the May board packet. She stated the immunization numbers are not bad but there is always room for improvement.
 - 3. Agreements Signed, April 15 May 15, 2024
 - L. Braddock told the board one agreement was signed this month; it is with the FDA is an information sharing agreement.

Motion made by S. Sopocy supported by D. Pohl to accept the health officer's report and place on file. Motion carried.

H. OLD BUSINESS:

- 1. Statewide Septic Code
 - L. Smith said there has been no movement on the state septic code this month.
- NEW BUSINESS: -
 - 1. Emerging Issues None
- J. <u>LEGISLATIVE ACTION:</u> None

K. **INFORMATIONAL ITEMS:**

- 1. Mid-Michigan District BOH Action Items, March 2024
- 2. MMDHD Staffing Report

RELATED NEWS ARTICLES AND LINKS:

No items this month

L. <u>AGENCY NEWSLETTERS:</u> https://myemail.constantcontact.com/May-2024-Newsletter.html

There being no further business to come before the Board, G. Bailey made a motion to adjourn seconded by S. Sopocy, the meeting adjourned at 9:54 a.m.

Respectfully Submitted,

Krishna Santana

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



STATE OF MICHIGAN

GRETCHEN WHITMER
GOVERNOR

DEPARTMENT OF HEALTH AND HUMAN SERVICES LANSING

ELIZABETH HERTEL
DIRECTOR

May 17, 2024

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

Dear Ms. Braddock:

This correspondence will serve as the official Notice of Award for the project titled "**ELC Infection Prevention and Healthcare-Associated Infections Response Support.**" Mid-Michigan District Health Department is funded in the amount of \$750,000. The project begins October 1, 2024 and will end September 30, 2025.

Funding is intended to support collaborative efforts with MDHHS to improve the knowledge of infection prevention and control (IPC) and healthcare-associated infection (HAI) investigations and response, thereby increasing statewide public health capacity to support congregate care settings. Allowable expenses include staffing, personnel time, travel expenses, equipment and/or supplies (e.g. PPE), and professional development activities for staff. Funding cannot be used for clinical care or research.

If you have any questions or concerns, please do not hesitate to contact Brenda Brennan at BrennanB@michigan.gov.

Sincerely,

Seth Eckel, MPH

Director - Division of Emerging Infectious Diseases

Glind

Bureau of Infectious Disease Prevention

Michigan Department of Health and Human Services

Phone: 517-643-7365

Attachment: Attachment III

c: Melissa Selby



STATE OF MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES

LANSING

ELIZABETH HERTEL
DIRECTOR

GRETCHEN WHITMER
GOVERNOR

May 28, 2024

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

Dear Ms. Braddock:

On behalf of the Michigan Department of Health and Human Services, Bureau of HIV and STI Programs (BHSP), I am pleased to announce our intent to award **Mid-Michigan District Health Department** (Mid-Michigan) the following BHSP funded projects for FY25.

The award is contingent upon MDHHS receiving funding and approval of the budget and workplan.

Project Name	Federal Amount	Non-Federal Amount	Total Allocation
HIV Prevention	\$0	\$15,000	\$15,000

I encourage Mid-Michigan to enter their budgets and workplans (as applicable) in EGrAMS within three weeks when notified they are open for entry.

Please also ensure that your organization's authorized official and program manager are registered and appropriately aligned in the BHSP's communications system, SHOARS https://www.michigan.gov/mdhhs/keepmi-healthy/chronicdiseases/hivsti/shoars. This is a requirement to ensure you receive important BHSP communications, view BHSP training opportunities, request technical assistance and contract amendments.

If you have any questions or would like to schedule an appointment to enter your contracts with a Grants and Contracts Analyst, please email legrandet@michigan.gov. We are prepared to support you in any way we can.

Sincerely,

Tom Dunn

Operations Section Manager Data and Operations Division Bureau of HIV and STI Programs



STATE OF MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES LANSING

ELIZABETH HERTEL
DIRECTOR

GRETCHEN WHITMER
GOVERNOR

June 14, 2024

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

Dear Ms. Braddock,

This correspondence serves as the official Notice of Award for Mid-Michigan District Health Department's funding under the Strengthening Public Health Workforce and Infrastructure in Michigan Grant. The grant is funded in the amount of \$352,000. The project begins October 1, 2024 and will end September 30, 2025.

Reporting deadlines will be communicated by Strengthening Public Health Workforce and Infrastructure in Michigan Grant Coordinator, Hailey Bittner.

Congratulations on your grant award. We are excited about your project and are anticipating great outcomes.

Sincerely,

Laura de la Rambelje

Director

Division of Local Health Services Public Health Administration delarambeliel@michigan.gov

ama If de la Rambelje

(517) 388-7302

c: Melissa Selby



MONTHLY EXPENSES FOR May 18, 2024 - June 17, 2024

TOTAL		\$ 594.788.86
EV 2035	6/17/2024	\$ 18,056.89
EV 2034	6/14/2024	\$ 318,014.48
EV 2033	5/31/2024	\$ 258,717.49



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Expense Voucher	# 2033		5/31/2024
<u>Payables</u>			
109001 - 109020	VOIDED Acumatica Checks		\$ -
109021 - 109040	Acumatica Checks & ACH		\$ 62,032.78
<u>Payroll</u>			
	Ameriprise NBS		\$ 125.00
	MERS 457		\$ 1,967.00
	Nationwide		\$ 1,680.00
	MERS Defined Benefit - Employee		\$ 4,798.80
	EFT Payroll Tax		
	FICA/MC/FIT		\$ 40,007.25
	STATE OF MICHIGAN		\$ 6,159.16
	MERS Defined Benefit - Employer	Apr-24	\$ -
	Direct Deposit Payroll		\$ 128,721.76
	Direct Deposit HSA		\$ 13,225.74
Foos	State of Michigan Unemployment		\$ -
<u>Fees</u>	Huntington e-Banking fee	Apr-24	\$ _
	Huntington Bank Interest	Apr-24	\$
TOTAL			\$ 258,717.49

AP Payment Register

Company/Branc MMDHD

Date From: Date To: 5/31/2024 5/31/2024

CASH AP	LIOD							
	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
Payment	002536	109021	Closed	5/31/2024	AEDP01	AED PROFESSIONALS	0.00	1,137.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004040		103832	<u> </u>	AED REPLACEME		0.00	1,137.00
							Document Total:	1,137.00
							Payment Method Total:	1,137.00
							Cash Account Total:	1,137.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
Payment	002537	109022	Closed	5/31/2024	CDWG01	CDW GOVERNMENT, INC.	0.00	1,823.84
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004042	Dianon.	RC23269	Boodinption	YEARLY SUBSCR		0.00	1,823.84
						,,=====	Document Total:	1,823.84
							Payment Method Total:	1,823.84
							Cash Account Total:	1,823.84
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
Payment	002538	109023	Closed	5/31/2024	CONT01	CONTROL SOLUTIONS, INC.	0.00	4,878.45
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004050		CS277750	-	DATALOGGER PR	F 4,878.45 USD	0.00	4,878.45
							Document Total:	4,878.45
							Payment Method Total:	4,878.45
							Cash Account Total:	4,878.45
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
Payment	002539	109024	Closed	5/31/2024	FOUR01	4IMPRINT, INC	0.00	159.07
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004020		12492264		MAGNETS WITH		0.00	159.07
BIII								
BIII							Document Total:	159.07
BIII							Document Total: Payment Method Total:	159.07 159.07

Date:

User:

5/29/2024 8:41 AM

JULIA SERAFIN

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002540	109025	Closed	5/31/2024	GLAXO1	GLAXO SMITH KLINE	0.00	2,344.21
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004024		8254306709	-	BOOSTRIX,,SHI	N(2,344.21 USD	0.00	2,344.21
							Document Total:	2,344.21
							Payment Method Total:	2,344.21
							Cash Account Total:	2,344.21
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002541	109026	Closed	5/31/2024	GRAT07	GRATIOT ISABELLA RESD	0.00	19,554.09
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004046		12150		APRIL 2024 HRA	19,554.09 USD	0.00	19,554.09
							Document Total:	19,554.09
							Payment Method Total:	19,554.09
							Cash Account Total:	19,554.09
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002542	109027	Closed	5/31/2024	INSP01	INSPIRATION STUDIO DESIGNS	0.00	36.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004018		27024		MATHEW BUSIN	E 36.00 USD	0.00	36.00
							Document Total:	36.00
							Payment Method Total:	36.00
							Cash Account Total:	36.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002543	109028	Closed	5/31/2024	JETS01	JETS SPEED PRINTING	0.00	56.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004037		46870		Grad Postcards	56.00 USD	0.00	56.00
							Document Total:	56.00
							Payment Method Total:	56.00
							Cash Account Total:	56.00

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
Payment	002544	109029	Closed	5/31/2024	MCKE01	MCKESSON MEDICAL	0.00	1,382.25
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004019		22074176		SERUM SEPERA	T 991.44 USD	0.00	991.44
Bill	004043		22143336		SYRINGE, DISTIL	.l 247.10 USD	0.00	247.10
Bill	004044		22125749		SHARPS CONTAI	I 143.71 USD	0.00	143.7
							Document Total:	1,382.2
							Payment Method Total:	1,382.2
							Cash Account Total:	1,382.2
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
Payment	002545	109030	Closed	5/31/2024	MERC01	MERCK SHARP & DOHME LLC	0.00	4,496.03
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004022		7017575200		MMR VACCINE	924.89 USD	0.00	924.89
Bill	004023		7017576003		HEP A ,GARDASI	L 3,571.14 USD	0.00	3,571.14
							Document Total:	4,496.03
							Payment Method Total:	4,496.0
							Cash Account Total:	4,496.03
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
Payment	002546	109031	Closed	5/31/2024	SANO01	SANOFI PASTEUR INC	0.00	3,183.58
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004021		922492568	2000	VACCINE HEPLIS	,	0.00	3,183.58
						-,	Document Total:	3,183.58
							Payment Method Total:	3,183.58
							Cash Account Total:	3,183.58
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amoun
Payment Payment	002547	109032	Closed	5/31/2024	STAP01	STAPLES	0.00	215.44
rayment	002547	109032	Closed	3/3 1/2024	SIAPUI	STAPLES	0.00	213.4-
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004027		6002203932		BANKER BOXES/	1 215.44 USD	0.00	215.44
							Document Total:	215.44
							Payment Method Total:	215.44
							Cash Account Total:	215.44

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002548	109033	Closed	5/31/2024	TOTA01	TOTAL ACCESS GROUP INC	0.00	792.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004031		TW1004001		CONDOMS FP	792.00 USD	0.00	792.00
							Document Total:	792.00
							Payment Method Total:	792.00
							Cash Account Total:	792.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Dog Type	Pof Number	Doumont Bof	Status	Date	Vendor	Vendor Name	Doc. Balance	Oria Doo Amount
Doc. Type	Ref. Number	Payment Ref. 109034	Status	5/31/2024	UNOD01	UNODEUCE	0.00	Orig. Doc. Amount
Payment	002549	109034	Closed	5/31/2024	UNODU1	UNODEUCE	0.00	150.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004035		INV-2599		Actor Fees for Op	oic 150.00 USD	0.00	150.00
							Document Total:	150.00
							Payment Method Total:	150.00
							Cash Account Total:	150.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002550	109035	Closed	5/31/2024	MUTU01	MUTUAL OF OMAHA	0.00	11,992.31
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004048		00169368585		MAY 2024 ER LII		0.00	6,338.89
Bill	004049		00170755199		JUN 2024 ER LIF		0.00	5,653.42
							Document Total:	11,992.31
							Payment Method Total:	11,992.31
							Cash Account Total:	11,992.31
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002551	109036	Closed	5/31/2024	GRAT08	GRATIOT COUNTY EQUALIZATION	0.00	750.00
	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Doc. Type		Branch	Vendor Ref.	Description	GIS Membership		Discount Taken 0.00	Amount Paid 750.00
Doc. Type	Ref. Number	Branch		Description	GIS Membership		0.00	750.00
Doc. Type	Ref. Number	Branch		Description	GIS Membership			

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002552	109037	Closed	5/31/2024	MICH22	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES		270.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004036		Permit #2021	1621	Mobile Dental Fa	ci 270.00 USD	0.00	270.00
							Document Total:	270.00
							Payment Method Total:	270.00
							Cash Account Total:	270.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002553	109038	Closed	5/31/2024	AMAZON01	AMAZON CAPITAL SERVICES	0.00	4,011.18
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004025		1CDL-3RML-I	•	MEDICATION/CA		0.00	931.34
Bill	004026		17N7-GFR6-0	G3V6	FIRST AID KITS	C 853.50 USD	0.00	853.50
Bill	004028		1RW7-YRP4-	J4XC	WIRING TONE O	GE 39.97 USD	0.00	39.97
Bill	004029		161Y-T77J-C	-JFQ	FIRST AID KITS	C 1,718.38 USD	0.00	1,718.38
Bill	004030		11TY-7PHK-4	J76	FOLDING CART	59.99 USD	0.00	59.99
Bill	004039		1MPK-NQCN-	-7QCW	MEDICATION/CA	AN 297.51 USD	0.00	297.51
Bill	004045		1H7X-MH64-F	PGKM	JULIA OFFICE C	CH 110.49 USD	0.00	110.49
							Document Total:	4,011.18
							Payment Method Total:	4,011.18
							Cash Account Total:	4,011.18
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002554	109039	Closed	5/31/2024	TKS01	TKS SECURITY	0.00	308.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004034		26419	-	MBO Main Entry	D 308.00 USD	0.00	308.00
							Document Total:	308.00
							Payment Method Total:	308.00

Cash Account Total:

308.00

CASH AP	USD	CASH ACCOUNT	FOR AP						
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name		Doc. Balance	Orig. Doc. Amount
Payment	002555	109040	Closed	5/31/2024	WAD01	DAWN WADLE		0.00	4,493.33
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount	t Currency	Discount Taken	Amount Paid
Bill	004033		Health Ins - R	etirement Payout	Policy #061.0 - H	e: 4,493.33	3 USD	0.00	4,493.33
								Document Total:	4,493.33
								Payment Method Total:	4,493.33
								Cash Account Total:	4,493.33
							Doc. Type	Count	Amount Paid (USD)
							Check	20	62,032.78
							Prepayment	0	0.00
							Refund	0	0.00
							Void Check	0	0.00
						Company Total:	:	20	62,032.78



CLINTON • GRATIOT • MONTCALM

Expense Voucher	r# 2034			6/14/2024
<u>Payables</u>				
109041 - 10962	Acumatica Checks & ACH		\$	89,881.20
<u>Payroll</u> <u>Fees</u>	Ameriprise NBS MERS 457 Nationwide MERS Defined Benefit - Employee EFT Payroll Tax FICA/MC/FIT STATE OF MICHIGAN MERS Defined Benefit - Employer Direct Deposit Payroll Direct Deposit HSA State of Michigan Unemployment Huntington e-Banking fee	May-24	\$	100.00 1,932.00 1,680.00 - 19,431.80 5,877.59 71,068.11 120,496.14 7,547.64
TOTAL	Huntington Bank Interest		\$	318,014.48

AP Payment Register

Company/Branc MMDHD

Date From: Date To:

6/14/2024 6/14/2024

Account	Currency	Description						
CASH AP	USD	CASH ACCOUNT	FOR AP					
D T	Def Namehou	Doument Def	Ctatus	Data	Vandan	Vandar Nama	Dec Beleves	Onin Dan Amanu
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amour
Payment	002557	109041	Closed	6/14/2024	ACUI01	ACUITY	0.00	125.0
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
Bill	004065		X84996-9		05.29.24 AUDIT 2	125.00 USD	0.00	125.0
							Document Total:	125.0
							Payment Method Total:	125.0
							Cash Account Total:	125.0
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amou
Payment	002558	109042	Closed	6/14/2024	ARRO01	ARROW SWIFT	0.00	463.9
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Pai
Bill	004051	Dianon	102865	Description	WRAP I T UP BAG	<u> </u>	0.00	463.9
						-	Document Total:	463.9
							Payment Method Total:	463.9
							Cash Account Total:	463.9
CASH AP	USD	CASH ACCOUNT	FOR AP					
	USD Ref. Number	CASH ACCOUNT Payment Ref.	FOR AP	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amour
Doc. Type				Date 6/14/2024	Vendor CDWG01	Vendor Name CDW GOVERNMENT, INC.	Doc. Balance 0.00	
Doc. Type Payment	Ref. Number 002559	Payment Ref. 109043	Status Closed	6/14/2024		CDW GOVERNMENT, INC.	0.00	Orig. Doc. Amour 5,251.8
Doc. Type Payment Doc. Type	Ref. Number 002559 Ref. Number	Payment Ref.	Status Closed Vendor Ref.		CDWG01	CDW GOVERNMENT, INC. Original Amount Currency	0.00 Discount Taken	Orig. Doc. Amour 5,251.8 Amount Pai
Doc. Type Payment Doc. Type	Ref. Number 002559	Payment Ref. 109043	Status Closed	6/14/2024		CDW GOVERNMENT, INC. Original Amount Currency 4,294.97 USD	0.00	Orig. Doc. Amour 5,251.8 Amount Pai 4,294.9
Doc. Type Payment Doc. Type Bill Bill	Ref. Number 002559 Ref. Number 004058 004074	Payment Ref. 109043	Status Closed Vendor Ref. RP55711	6/14/2024	CDWG01 SUPERMICRO	CDW GOVERNMENT, INC. Original Amount Currency 4,294.97 USD × 250.00 USD	0.00 Discount Taken 0.00	Orig. Doc. Amour 5,251.8 Amount Pai 4,294.9 250.0
Doc. Type Payment Doc. Type Bill	Ref. Number 002559 Ref. Number 004058	Payment Ref. 109043	Status Closed Vendor Ref. RP55711 ZR00491559	6/14/2024	CDWG01 SUPERMICRO MAY 2024 WEBE	CDW GOVERNMENT, INC. Original Amount Currency 4,294.97 USD 250.00 USD	0.00 Discount Taken 0.00 0.00	Orig. Doc. Amour 5,251.8 Amount Pai 4,294.9 250.0 706.9
Doc. Type Payment Doc. Type Bill Bill	Ref. Number 002559 Ref. Number 004058 004074	Payment Ref. 109043	Status Closed Vendor Ref. RP55711 ZR00491559	6/14/2024	CDWG01 SUPERMICRO MAY 2024 WEBE	CDW GOVERNMENT, INC. Original Amount Currency 4,294.97 USD 250.00 USD	0.00 Discount Taken 0.00 0.00 0.00 0.00 Document Total:	Orig. Doc. Amour 5,251.8 Amount Pai 4,294.9 250.0 706.9 5,251.8
Doc. Type Payment Doc. Type Bill Bill	Ref. Number 002559 Ref. Number 004058 004074	Payment Ref. 109043	Status Closed Vendor Ref. RP55711 ZR00491559	6/14/2024	CDWG01 SUPERMICRO MAY 2024 WEBE	CDW GOVERNMENT, INC. Original Amount Currency 4,294.97 USD 250.00 USD	0.00 Discount Taken 0.00 0.00 0.00	Orig. Doc. Amour 5,251.8 Amount Pai 4,294.9 250.0 706.9 5,251.8 5,251.8
Doc. Type Payment Doc. Type Bill Bill Bill	Ref. Number 002559 Ref. Number 004058 004074	Payment Ref. 109043	Status Closed Vendor Ref. RP55711 ZR00491559 ZR00497260	6/14/2024	CDWG01 SUPERMICRO MAY 2024 WEBE	CDW GOVERNMENT, INC. Original Amount Currency 4,294.97 USD 250.00 USD	Discount Taken 0.00 0.00 0.00 0.00 Document Total: Payment Method Total:	Orig. Doc. Amour 5,251.8 Amount Pai 4,294.9 250.0 706.9 5,251.8 5,251.8
Doc. Type Payment Doc. Type Bill Bill Bill	Ref. Number 002559 Ref. Number 004058 004074 004075	Payment Ref. 109043 Branch CASH ACCOUNT	Status Closed Vendor Ref. RP55711 ZR00491559 ZR00497260	6/14/2024 Description	SUPERMICRO MAY 2024 WEBE: APR 2024 CISCO	CDW GOVERNMENT, INC. Original Amount Currency 4,294.97 USD 250.00 USD 706.90 USD	Discount Taken 0.00 0.00 0.00 0.00 Document Total: Payment Method Total: Cash Account Total:	Orig. Doc. Amour 5,251.8 Amount Pai 4,294.9 250.0 706.9 5,251.8 5,251.8
Doc. Type Payment Doc. Type Bill Bill Bill CASH AP Doc. Type	Ref. Number 002559 Ref. Number 004058 004074 004075	Payment Ref. 109043 Branch	Status Closed Vendor Ref. RP55711 ZR00491559 ZR00497260	6/14/2024	CDWG01 SUPERMICRO MAY 2024 WEBE	CDW GOVERNMENT, INC. Original Amount Currency 4,294.97 USD 250.00 USD	Discount Taken 0.00 0.00 0.00 0.00 Document Total: Payment Method Total:	Orig. Doc. Amount Pai Amount Pai 4,294.9 250.0 706.9 5,251.8 5,251.8 Orig. Doc. Amount
Doc. Type Payment Doc. Type Bill Bill Bill CASH AP Doc. Type Payment	Ref. Number 002559 Ref. Number 004058 004074 004075 USD Ref. Number 002560	Payment Ref. 109043 Branch CASH ACCOUNT Payment Ref. 109044	Status Closed Vendor Ref. RP55711 ZR00491559 ZR00497260 FOR AP Status Closed	6/14/2024 Description Date 6/14/2024	SUPERMICRO MAY 2024 WEBE: APR 2024 CISCO Vendor	CDW GOVERNMENT, INC. Original Amount Currency 4,294.97 USD 250.00 USD 706.90 USD Vendor Name CONTROL SOLUTIONS, INC.	Discount Taken 0.00 0.00 0.00 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00	Orig. Doc. Amour 5,251.8 Amount Pai 4,294.9 250.0 706.9 5,251.8 5,251.8 Orig. Doc. Amour 91.0
Doc. Type Payment Doc. Type Bill Bill Bill CASH AP Doc. Type Payment Doc. Type	Ref. Number 002559 Ref. Number 004058 004074 004075 USD Ref. Number 002560 Ref. Number	Payment Ref. 109043 Branch CASH ACCOUNT Payment Ref.	Status Closed Vendor Ref. RP55711 ZR00491559 ZR00497260 FOR AP Status Closed Vendor Ref.	6/14/2024 Description Date	SUPERMICRO MAY 2024 WEBE: APR 2024 CISCO Vendor CONT01	CDW GOVERNMENT, INC. Original Amount Currency 4,294.97 USD 250.00 USD 706.90 USD Vendor Name CONTROL SOLUTIONS, INC. Original Amount Currency	Discount Taken 0.00 0.00 0.00 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken	Orig. Doc. Amour 5,251.8 Amount Pai 4,294.9 250.0 706.9 5,251.8 5,251.8 Orig. Doc. Amour 91.0 Amount Pai
Doc. Type Payment Doc. Type Bill Bill Bill CASH AP Doc. Type Payment Doc. Type	Ref. Number 002559 Ref. Number 004058 004074 004075 USD Ref. Number 002560	Payment Ref. 109043 Branch CASH ACCOUNT Payment Ref. 109044	Status Closed Vendor Ref. RP55711 ZR00491559 ZR00497260 FOR AP Status Closed	6/14/2024 Description Date 6/14/2024	SUPERMICRO MAY 2024 WEBE: APR 2024 CISCO Vendor	CDW GOVERNMENT, INC. Original Amount Currency 4,294.97 USD 250.00 USD 706.90 USD Vendor Name CONTROL SOLUTIONS, INC. Original Amount Currency	Discount Taken 0.00 0.00 0.00 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken 0.00	Orig. Doc. Amour 5,251.8 Amount Pai 4,294.9 250.0 706.9 5,251.8 5,251.8 Orig. Doc. Amour 91.0 Amount Pai 91.0
CASH AP Doc. Type Payment Doc. Type Bill Bill CASH AP Doc. Type Payment Doc. Type Payment Doc. Type	Ref. Number 002559 Ref. Number 004058 004074 004075 USD Ref. Number 002560 Ref. Number	Payment Ref. 109043 Branch CASH ACCOUNT Payment Ref. 109044	Status Closed Vendor Ref. RP55711 ZR00491559 ZR00497260 FOR AP Status Closed Vendor Ref.	6/14/2024 Description Date 6/14/2024	SUPERMICRO MAY 2024 WEBE: APR 2024 CISCO Vendor CONT01	CDW GOVERNMENT, INC. Original Amount Currency 4,294.97 USD 250.00 USD 706.90 USD Vendor Name CONTROL SOLUTIONS, INC. Original Amount Currency	Discount Taken 0.00 0.00 0.00 0.00 Document Total: Payment Method Total: Cash Account Total: Doc. Balance 0.00 Discount Taken	Orig. Doc. Amour 5,251.8 Amount Pai 4,294.9 250.0 706.9 5,251.8 5,251.8 Orig. Doc. Amour 91.0 Amount Pai

Date:

User:

6/19/2024 9:46 AM

JULIA SERAFIN

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002561	109045	Closed	6/14/2024	HOSP03	HOSPITAL NETWORK HEALTHCARE SERVICES	0.00	379.82
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004073		93504		CBO & GBO WAS	S ⁻ 379.82 USD	0.00	379.82
							Document Total:	379.82
							Payment Method Total:	379.82
							Cash Account Total:	379.82
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002562	109046	Closed	6/14/2024	INSP01	INSPIRATION STUDIO DESIGNS	0.00	610.66
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004054		27032	· ·	STICKERS CLIN		0.00	199.66
Bill	004055		27031		SANITARIAN BU	S 186.00 USD	0.00	186.00
Bill	004063		27030		Design 4 Billboard	ds 225.00 USD	0.00	225.00
							Document Total:	610.66
							Payment Method Total:	610.66
							Cash Account Total:	610.66
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002563	109047	Closed	6/14/2024	MAGE01	MAGELLAN DIAGNOSTICS	0.00	1,695.12
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004062		69947	•	LEADCARE KITS		0.00	1,695.12
							Document Total:	1,695.12
							Payment Method Total:	1,695.12
							Cash Account Total:	1,695.12
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002564	109048	Closed	6/14/2024	MCKE01	MCKESSON MEDICAL	0.00	129.83
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004056		22166528	r	SYRINGES	129.83 USD	0.00	129.83
							Document Total:	129.83
							Payment Method Total:	129.83
							Cash Account Total:	129.83

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002565	109049	Closed	6/14/2024	MEDI01	MEDIBADGE	0.00	306.60
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004053		917150		STICKERS CHED	306.60 USD	0.00	306.60
							Document Total:	306.60
							Payment Method Total:	306.60
							Cash Account Total:	306.60
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002566	109050	Closed	6/14/2024	MERC01	MERCK SHARP & DOHME LLC	0.00	4,960.25
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004059		7017623609		VACCINES MERC	3,217.07 USD	0.00	3,217.07
Bill	004060		7017624167		VACCINES MERC	1,743.18 USD	0.00	1,743.18
							Document Total:	4,960.25
							Payment Method Total:	4,960.25
							Cash Account Total:	4,960.25
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002567	109051	Closed	6/14/2024	MICH06	MDARD-MICHIGAN DEPARTMENT OF AGRICULTURE	0.00	4,913.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004072		791-11213839)	FOOD LICENSES	4,913.00 USD	0.00	4,913.00
							Document Total:	4,913.00
							Payment Method Total:	4,913.00
							Cash Account Total:	4,913.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002568	109052	Closed	6/14/2024	MICH11	MICHIGAN NURSES ASSOCIATION	0.00	592.29
Doc. Type	Ref. Number	Branch	Vendor Ref.			Original Amount Currency	Discount Taken	Amount Paid
Bill	004077		JUN 2024 MN	A DUES	JUNE 2024 MNA	L 592.29 USD	0.00	592.29
							Document Total:	592.29
							Payment Method Total:	592.29
							Cash Account Total:	592.29

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002569	109053	Closed	6/14/2024	MISD01	MISDU - FRIEND OF COURT	0.00	392.19
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004078		06.14.24 PAY	ROLL DEDUCTION	06.14.24 CHILD S	392.19 USD	0.00	392.19
							Document Total:	392.19
							Payment Method Total:	392.19
							Cash Account Total:	392.19
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002570	109054	Closed	6/14/2024	PATA01	PATAGONIA HEALTH INC	0.00	53,303.28
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004076		11362		06.28.24-06.27.25	53,303.28 USD	0.00	53,303.28
							Document Total:	53,303.28
							Payment Method Total:	53,303.28
							Cash Account Total:	53,303.28
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002571	109055	Closed	6/14/2024	QUIC01	QUICKTROPHY	0.00	20.26
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004061		128332		NAMEPLATE JUL	20.26 USD	0.00	20.26
							Document Total:	20.26
							Payment Method Total:	20.26
							Cash Account Total:	20.26
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002572	109056	Closed	6/14/2024	TEAM02	TEAMSTERS LOCAL 214	0.00	1,971.52
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004079		JUN 2024 DUI	ES	JUN 2024 TEAMS	1,971.52 USD	0.00	1,971.52
							Document Total:	1,971.52
							Payment Method Total:	1,971.52
							Cash Account Total:	1,971.52

CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002573	109057	Closed	6/14/2024	VERI01	VERIZON	0.00	4,607.87
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004069		9964980303	•	05.24.24 - 06.23.	2 ⁴ 4,607.87 USD	0.00	4,607.87
							Document Total:	4,607.87
							Payment Method Total:	4,607.87
							Cash Account Total:	4,607.87
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002574	109058	Closed	6/14/2024	RHCC02	RHC CONSULTING (CORP)	0.00	2,126.64
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004064		437		Winn-Tel & Point	B 2,126.64 USD	0.00	2,126.64
							Document Total:	2,126.64
							Payment Method Total:	2,126.64
							Cash Account Total:	2,126.64
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002575	109059	Closed	6/14/2024	PREIN01	PREIN&NEWHOF	0.00	2,398.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004071		115300		MAY WATER SA	M 2,398.00 USD	0.00	2,398.00
							Document Total:	2,398.00
							Payment Method Total:	2,398.00
							Cash Account Total:	2,398.00
CASH AP	USD	CASH ACCOUNT	FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	002576	109060	Closed	6/14/2024	AMD01	A.M.D.A DISTRIBUTORS BACKPACKS USA	0.00	5,151.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original Amount Currency	Discount Taken	Amount Paid
Bill	004052		8030729		BACKPACK PRO	OJ 5,151.00 USD	0.00	5,151.00
							Document Total:	5,151.00
							Payment Method Total:	5,151.00
							Cash Account Total:	5,151.00

CASH AP	USD	CASH ACCOUNT	FOR AP						
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name		Doc. Balance	Orig. Doc. Amount
Payment	002577	109061	Closed	6/14/2024	ALMA03	ALMA ELK LODO	GE #1400	0.00	40.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description			Amount Currency	Discount Taken	Amount Paid
Bill	004066		Memorial Con	tribution	Memorial Con	tribut	40.00 USD	0.00	40.00
								Document Total:	40.00
								Payment Method Total:	40.00
								Cash Account Total:	40.00
CASH AP	USD	CASH ACCOUNT	FOR AP						
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name		Doc. Balance	Orig. Doc. Amount
Payment	002578	109062	Closed	6/14/2024	JOHN01	Tara Johns		0.00	200.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original	Amount Currency	Discount Taken	Amount Paid
Bill	004067		Tara Johns	•	Cust. changed	d min	200.00 USD	0.00	200.00
								Document Total:	200.00
								Payment Method Total:	200.00
								Cash Account Total:	200.00
CASH AP	USD	CASH ACCOUNT	FOR AP						
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name		Doc. Balance	Orig. Doc. Amount
Payment	002556	EFT0000033	Closed	6/14/2024	KOHN01	KOHN PHILLIP		0.00	151.07
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description		Original	Amount Currency	Discount Taken	Amount Paid
Bill	004070		PER DIEM & N	MLG	03.28.24 - 05.	22.24	151.07 USD	0.00	151.07
								Document Total:	151.07
								Payment Method Total:	151.07
								Cash Account Total:	151.07
							Doc. Type	Count	Amount Paid (USD)
							Check	23	89,881.20
							Prepayment	0	0.00
							Refund	0	0.00
							Void Check	0	0.00
						Compa	ny Total:	23	89,881.20



CLINTON • GRATIOT • MONTCALM

Expense Vouc	her # 2035			6/17/2024
Payables	Acumatica Checks & ACH		\$	-
<u>Payroll</u>	06.14.24 EFT Additional Payroll Ta	ixes	\$	17,818.82
<u>Fees</u>	Huntington e-Banking fee Huntington Bank Interest	May-24 May-24	\$ \$	260.22 (22.15)
TOTAL			\$	18,056.89

39017-FUND BALANCE CHW

39018-FUND BALANCE OPEB

Net Income / (Loss)

Total Liabilities

Difference

User: MELISSA SELBY

150,000.00

77,778.00

237,413.56 **3,480,529.81**

0.00

Assets	
Cash & Cash Equivalents	2,916,123.48
Account Receivable	232,139.26
Other Receivables	261,195.81
Prepaid Expenses	16,084.84
VFC Inventory	54,986.42
Total Assets	3,480,529.81
Liabilities	
Employee Deductions	245,837.07
Accounts Payable	85,149.85
Due to Others	270,052.69
Taxes Payable	131,715.55
VFC Inventory	54,986.42
Trust Funds	17,987.17
Deferred Revenues	0.00
Other Long-term Liabs	175,033.00
38901-FUND BALANCE RESTRICTED DENTAL	95,208.84
39001-FUND BALANCE	206,856.39
39004-FUND BALANCE - TECHNICAL/EQUIP	489,494.46
39005-FUND BALANCE-FACILITY DEV.	137,523.00
39007-FUND BALANCE-SELF INS BONDS	13,949.72
39008-FUND BALANCE-FUTURE RETIREMENT	277,269.58
39009-FUND BALANCE-COMPENSATED LEAVE	511,844.51
39010-FUND BALANCE-UNEMPLOYMENT	55,000.00
39012-FUND BALANCE - TRAINING	35,000.00
39013-FUND BALANCE - BRFS	11,522.00
39014-FUND BALANCE-HEALTH INSURANCE	125,451.00
39015-FUND BALANCE-POTENTIAL CLAIMS	75,457.00

ALL PROGRAMS

67%

	BUDGET (AMENDMENT	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
REVENUE					
ELPHS	1,783,702.00	170,674.00	1,101,003.00	682,699.00	62%
MDHHS GRANTS	3,175,076.00	346,319.00	2,595,214.00	579,862.00	82%
MDHHS FEE FOR SERVICE	50,000.00	0.00	20,477.74	29,522.26	41%
EGLE GRANTS	252,000.00	0.00	173,976.77	78,023.23	69%
OTHER GRANTS	822,382.00	0.00	267,056.52	555,325.48	32%
VFC SUPPLIES	300,000.00	0.00	101,192.99	198,807.01	34%
MEDICAID FULL COST	125,000.00	0.00	111,408.12	13,591.88	89%
MEDICAID OUTREACH	125,000.00	0.00	6,878.91	118,121.09	6%
MISC INCOME	190,000.00	41.32	134,603.05	55,396.95	71%
ADMINISTRATION	200.00	0.00	0.00	200.00	0%
EH ADMIN	1,000.00	69.65	813.09	186.91	81%
EH MISC	40,000.00	1,059.00	42,750.00	-2,750.00	107%
SEWAGE PROGRAM	225,000.00	19,695.00	116,123.00	108,877.00	52%
WATER PROGRAM	165,000.00	19,909.00	88,549.42	76,450.58	54%
FOOD PROGRAM	300,000.00	10,828.00	304,350.00	-4,350.00	101%
BODY ART	6,000.00	0.00	5,625.00	375.00	94%
COMMUNICABLE DISEASE	1,000.00	0.00	342.00	658.00	34%
IMMUNIZATIONS	200,000.00	9,997.45	167,791.88	32,208.12	84%
STD/STI	2,000.00	-215.39	937.81	1,062.19	47%
HIV	100.00	0.00	0.00	100.00	0%
BLOOD LEAD	15,000.00	409.44	9,310.89	5,689.11	62%
BCCCP	500.00	160.24	160.24	339.76	32%
FAMILY PLANNING	70,000.00	-43.00	-72.85	70,072.85	0%
VISION	16,000.00	4,203.08	37,059.59	-21,059.59	232%
HEARING	18,000.00	616.35	11,766.97	6,233.03	65%
BREASTFEEDING PROGRAM	1,500.00	635.91	13,605.56	-12,105.56	907%
CLINICAL VARNISH	6,000.00	0.00	960.94	5,039.06	16%
ORAL HEALTH K-ASSESSMENT	4,000.00	-25.00	4,382.56	-382.56	110%
ORAL HEALTH	9,000.00	1,039.90	11,287.68	-2,287.68	125%
CHED ADMINISTRATION	1,000.00	0.00	4,800.00	-3,800.00	480%
SPACE	375,000.00	0.00	214,299.83	160,700.17	57%
APPROPRIATIONS	1,135,478.00	1,308.00	666,368.89	469,109.11	59%
	1,155, 176.00			0	

Mid-Michigan District Health Department REVENUE-EXPENSE As of May 31, 2024

67%

ALL PROGRAMS

MELISSA SELBY 2 of 2

	07 70				
	BUDGET (AMENDMENT	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
EXPENSE					
SALARIES	4,305,821.00	394,892.29	2,845,374.75	1,460,446.25	66%
FICA	320,000.00	28,360.05	207,054.56	112,945.44	65%
HEALTH INSURANCE	841,317.00	113,523.75	606,559.36	234,757.64	72%
DENTAL INSURANCE	50,000.00	6,266.61	35,235.44	14,764.56	70%
RETIREMENT	715,000.00	94,588.91	436,447.50	278,552.50	61%
OTHER BENEFITS	30,000.00	0.00	18,270.48	11,729.52	61%
OFFICE SUPPLIES	120,600.00	22,037.41	110,399.19	10,200.81	92%
COMPUTER SUPPLIES	45,000.00	3,687.65	39,517.71	5,482.29	88%
MEDICAL SUPPLIES	72,000.00	3,434.40	51,582.20	20,417.80	72%
BIOLOGICS	265,000.00	10,046.60	217,078.71	47,921.29	82%
VFC	300,000.00	0.00	101,192.98	198,807.02	34%
OTHER SUPPLIES	1,000.00	0.00	850.00	150.00	85%
CAPITAL EXPENSE	10,000.00	0.00	26,013.80	-16,013.80	260%
SOFTWARE PURCHASES	1,000.00	0.00	0.00	1,000.00	0%
CONTRACTUAL	1,282,200.00	59,781.42	623,383.84	658,816.16	49%
LABS	2,000.00	23.00	751.48	1,248.52	38%
COMMUNICATIONS	100,000.00	-117.92	57,735.83	42,264.17	58%
TRAVEL/TRAINING	165,000.00	18,943.33	117,446.08	47,553.92	71%
MEMBERSHIPS	35,000.00	2,125.96	23,590.14	11,409.86	67%
ADVERTISING	50,000.00	48.22	3,087.81	46,912.19	6%
LIABILITY INSURANCE	67,000.00	125.00	39,429.41	27,570.59	59%
LEASE & MAINTENANCE	205,000.00	86,191.89	167,733.21	37,266.79	82%
RENT	37,000.00	2,466.67	24,783.00	12,217.00	67%
SPACE	375,000.00	0.00	214,299.83	160,700.17	57%
MISC EXPENSE	20,000.00	1,361.60	7,792.73	12,207.27	39%
TOTAL EXPENSE	9,414,938.00	847,786.84	5,975,610.04	3,439,327.96	63%
Net Income (Loss)	0.00	-261,104.89	237,413.56	<u>-</u>	



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	Phil Kohn
	David Pohl	Steven Sopocy	Adam Petersen

June 26, 2024

	MINISTRATOR: Sarah Doak, CHED Director BJECT: Private Stock Vaccines: DTaP and PedvaxHIB	
	☐ Information Only	X Action Needed
l.	Authority For This Action:	
	Law or Rule Public Health Code, Act 368 of	of 1978, MCL 333.2417

II. Summary:

MMDHD carry a limited amount of private pay vaccines since it has always been in low demand. In the recent months, we've had an increase in the demand for both DTaP and HIB vaccines from families with private insurance coverage. We have also been planning for immunization clinics in the community and adding these two vaccines into inventory would allow us to offer the vaccine to children entering Kindergarten regardless of insurance status.

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

To align with our current immunization workplans, staff will be in the community offering vaccines to those who cannot attend our clinics for various reasons. By adding these two vaccines we can offer vaccine to children of all ages.

IV. Fiscal Impact and Cost:

The vaccine fees are generally covered by insurance plans. For individuals without insurance coverage we utilize the Vaccines For Children (VFC) Program that has a zero charge. Our current private vaccine stock is purchased at market prices and an additional 10% is added to calculate our final fee.

V. Alternatives Considered:

NA

VI. Recommendation:

We recommend adding these vaccines and fees to the current schedule: 90700 DTaP (GSK)

Market Price + 10%

90647 PedvaxHIB (Merck) Market Price + 10%

VII. Monitoring and Reporting Timeline:

Financial reports specific to these vaccines can be presented at future BOH meetings as requested.

HEALTH OFFICER'S REPORT

June 20, 2024



Seasonal Program Information.

Mosquito Surveillance – Michigan Department of Health and Human Services (MDHHS) Vector Control Grant. Our efforts will be concentrated on identifying and testing mosquitoes that can carry the Eastern Equine Encephalitis virus (EEE).

- 5 sites in Clinton County.
 - o Rose Lake State Wildlife Area Peacock Road, Bath Township
 - o Michigan Wildlife Conservancy Drumheller Road, Bath Township
 - Dewitt Riverside Park Bridge Street, Dewitt Township
 - o Babcock Canoe Livery Babcock Road, Victor Township (New Site)
 - Sleepy Hollow State Park Price Road, Victor Township
- 5 Sites in Montcalm County.
 - o Camp Anna Behrens Colby Rd, Montcalm Township
 - o MDNR Stanton Stanton Road, Evergreen Township
 - o MDNR Stanton Stanton Road, Pine Township
 - o MDOT Roadside Park, M57 M-57 Greenville, Fairplain Township
 - Pakes Road site, Pine Township, (New Site)

Tick Surveillance – MDHHS Grant. Our efforts will be to concentrate on identifying and testing Black Legged and Lone Star Ticks.

- 2 sites in Clinton County.
 - Sleepy Hollow State Park Price Road Victor Township (Existing)
 - Motz Park Dewitt Road Greenbush Township
- 2 sites in Montcalm County.
 - Carl Paepke Park Johnson Road Montcalm Township (Existing)
 - Montcalm Community College Nature Trail Sidney Township (New Site)

Bathing Beach Monitoring – Michigan Department of Environment, Great Lakes and Energy (EGLE) Grant for monitoring bathing beach water for the presence of E.coli. The locations are public beaches that were tested, and all showed acceptable water quality standards for bathing last year.

- 4 sites in Clinton County.
 - o Park Lake Beach Park Lake Road, Bath Township
 - Sleepy Hollow State Park Beach Price Road, Victor Township
 - Motz Park Dewitt Road, Greenbush Township
 - Big Clinton Lake Dewitt Road, Greenbush Township
- 2 sites in Gratiot County.
 - o Paul Hubscher Park Beach, Washington Road Sumner Township
 - o Reed Park Beach, Johnson Road North Star Township
- 1 Site in Montcalm County.
 - Crystal Lake Beach, North Shore Drive Crystal Township

Water quality results are posted weekly on the State *Beachguard* Site. https://www.egle.state.mi.us/beach/

HEALTH SURVEY



Do you have ideas about how to make Montcalm County healthier?

Please take our survey!

TO TAKE THE SURVEY



PLEASE SCAN THE QR CODE

Or go to: https://tinyurl.com/montcalmhealthsurvey











CLINTON • GRATIOT • MONTCALM

2 Annual 2 Report

Building Healthier Communities



A letter from our Health Officer

It is with great pride and accomplishment that I present the Mid-Michigan District Health Department's 2023 Annual Report.

We continue to respond and focus on health issues that impact residents and make sure that resources are available to all in our community. Public Health is central to both individual and community health. Many of our programs are successful due to the partnerships we have within our communities. Public health works every day to promote and protect the public's health and safety. We work hard every day to identify threats through food and water monitoring and inspections. Seasonal programs ensure that public beaches are safe to swim, or posting advisories when harmful algal blooms are detected making sure families and pets stay healthy when enjoying our local lakes. Prevention programs for children allow our agency to protect our youngest residents. We offer immunizations, often free or at reduced cost, and hearing, vision and oral health screenings. We provide nutrition education and chronic disease case management to some of our most vulnerable children. We provide resources to adults to connect them and/or their families to needed services, all to improve their individual health, which in turn creates a healthier community.

In the summer, smoke plumes from the Canadian wildfires affected air quality in Michigan. Our agency shared air-quality data using the Air Now meter, so residents were able to stay informed on when to take extra precautions when air quality could negatively impact health. This is just one example of how we are committed to providing up to date information and education to our residents, to allow for informed health decisions.

Public Heath works to prevent disease and injury in the community and to strive for a healthy population of all ages. Thank you for the opportunity to serve as your Health Officer.

Liz Braddock, MS, RS
Health Officer



About MMDHD



The Mid-Michigan District Health Department has proudly served the residents of Clinton, Gratiot and Montcalm Counties since 1966. In that time, there have been challenges and new goals met, but our commitment to the health of our residents and environment has remained strong. We offer a wide range of clinical and environmental services to meet the needs of our residents and collaborate with community partners to broaden and strengthen our programs. We strive to provide our clients with exceptional customer service and believe in our mission, vision and values.

Our Mission:

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

Our Vision:

Advancing personal & community-based solutions to achieve healthier outcomes.







MMDHD Leadership

Administrative Staff

Liz Braddock, MS, RS | Health Officer

Jennifer Morse, MD, MPH, FAAFP | Medical Director

Melissa Selby | Administrative Service Division Director

Sarah Doak, BS, RN | Community Health and Education Division Director

Lonnie Smith, RS | Environmental Health Division Director

2023 Board of Health

MMDHD is governed by a six member Board of Health, which is made up of two appointed commissioners from each of our three counties (Clinton, Gratiot, and Montcalm). The Board of Health approves budgets and staffing updates and has a broad oversight of program development.



MMDHD Board of Health Members (from L to R):

David Pohl, Steven Sopocy, Adam Petersen, Phil Kohn, Bruce DeLong, George Bailey

From our Medical Director

One of the important roles of the health department is to keep contagious, or communicable, diseases from spreading in our community. There is a long list of diseases that health care providers, labs, schools, and others need to report to us so that we can investigate and ensure they do not spread or cause outbreaks. One of those diseases is tuberculosis (TB). TB disease is rare in our district, and over the last five years, we have had 7 cases of active, or contagious, TB disease. Our communicable disease nurses spend months working with these residents, making sure they take their medication and have everything they need to make a complete recovery while preventing its spread to the community.

TB disease usually starts as an infection called latent TB infection or LTBI. This is when the body is infected with the TB germ, but our immune system has it under control. There is no illness or symptoms caused by the TB germ, and the infected person is not contagious. In about 1 to 2 out of 20 people, LTBI will eventually turn into TB disease. If LTBI is found and treated, then TB disease and spread of the TB germ can be prevented.

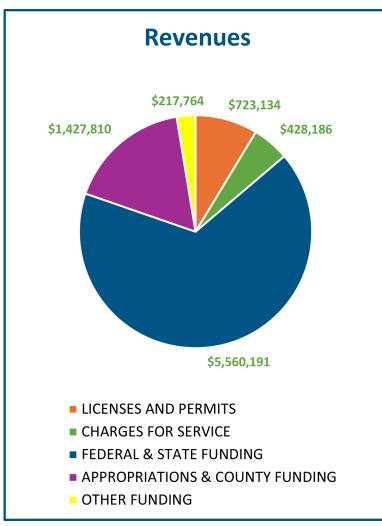
It is not required that LTBI be reported to the health department, and it is not required that the health department follow up on cases of LTBI. But the only way to eliminate TB is to find and treat LTBI.

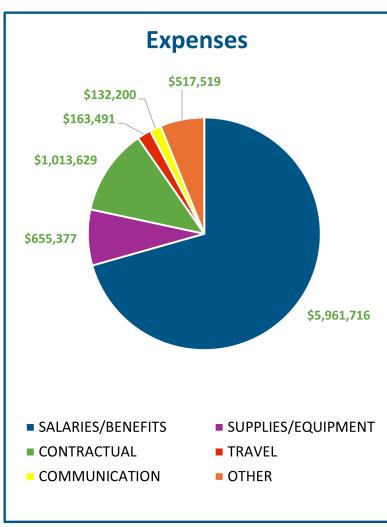
Even though it is not required, and it is very time-consuming, MMDHD has actively followed up on LTBI cases for many years. In 2023, we followed up on 26 confirmed cases and provided treatment to the majority of those cases, compared to 2022, which saw 15 cases, and just 12 cases each year from 2019 through 2021.

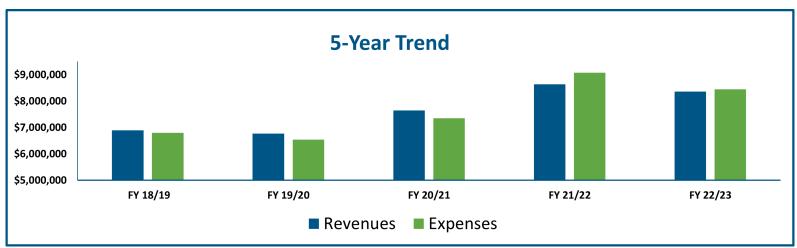
This effort is something that I and our communicable disease staff are very proud of. This is a lot of extra work, but we know it is preventing a serious illness and spread of TB disease.

Jennifer Morse, MD, MPH, FAAFP Medical Director

Finance







10 Essential Public Health Services

The 10 Essential Public Health Services (EPHS) describe the public health activities that all communities should undertake. To achieve equity, the EPHS actively promote policies, systems, and overall community conditions that enable optimal health for all and seek to remove systemic and structural barriers that have resulted in health inequities.





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Environmental Health (EH)

In 2023, the Mid-Michigan District Health Department (MMDHD) received a grant to conduct surveillance of certain vector-borne diseases by collecting mosquitoes and ticks. This effort was performed in Montcalm and Clinton counties and started in May 2023 and ended in September 2023.

Mosquitoes

MMDHD targeted the mosquito species that carry Eastern Equine Encephalitis (EEE). Human cases of EEE are rare but can cause serious illness. EEE has a fatality rate of about 30%, and many who survive the infection are left with permanent neurologic damage. Resting boxes were set up in low-lying swampy areas at 10 different locations throughout Clinton and Montcalm counties. The type of mosquito that can carry EEE prefers that type of area during the daytime. Once a week, the resting boxes would be visited by MMDHD staff, where the mosquitoes were captured using a small vacuum device. The mosquitoes would then be transported back to our offices to be identified by species and sent to the State laboratory to be tested for EEE. 29 pools of mosquitoes were submitted from Clinton County and 15 pools from Montcalm County were submitted for testing last year. Zero detections of EEE were found out of all pools submitted.

Ticks

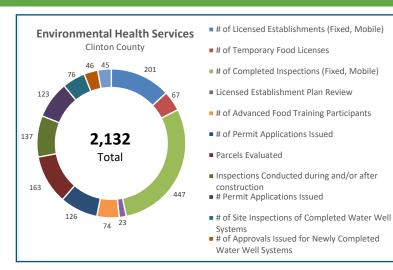
The agency conducted 4 separate collections, called "tick drags," within Clinton and Montcalm counties. These collection attempts would consist of dragging a section of ribbed cloth over 1,000 meters per site. The drags would be conducted in 10-meter increments, where the cloth would be dragged along the ground and then flipped over where ticks would be collected for testing. The species of tick that was targeted was the black-legged tick which is the one that carries Lyme Disease. Lyme Disease produces flu-like symptoms and, if left untreated, may spread to joints, the heart, and/or the nervous system. There were 4 black-legged ticks captured in Clinton County and zero in Montcalm County. The 4 ticks collected were submitted to the State for testing for Lyme Disease.

Clinton and Montcalm counties have both received funding for 2024 to continue this effort of surveillance.

Lonnie Smith, RS
Environmental Health Division Director

Our EH Division has the duty of enforcing environmental-related laws to protect the health of all who live, work, and play in Clinton Gratiot and Montcalm Counties.

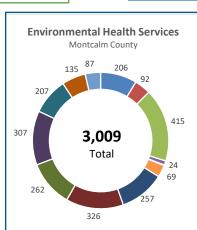












- # of Licensed Establishments (Fixed, Mobile)
- # of Temporary Food Licenses
- # of Completed Inspections (Fixed, Mobile)
- Licensed Establishment Plan Review
- # of Advanced Food Training Participants
- # of Permit Applications Issued
- Parcels Evaluated
- Inspections Conducted during and/or after construction
- # Permit Applications Issued
- # of Site Inspections of Completed Water Well Systems

Community Health & Education Division (CHED)

Communicable Disease (CD) Programs

Communicable Disease Investigations

Our communicable disease staff investigated 9,089 cases of various diseases, working with all of our school districts to manage diseases in schools, as well as many of our nursing homes.

HIV

Our nurses counselled and tested 118 clients for the presence of HIV infection.

Immunizations

Our immunization program served 2,009 residents, while administering 3,741 routine vaccinations, and 1.110 COVID-19 vaccinations.

Sexually Transmitted Infections

Our staff tested **142** clients while also ensuring proper treatment of STIs from area providers.



Chronic Health Programs

Breast and Cervical Cancer Control Navigation Program

16 women were screened for cervical and breast cancer. 2 of which were sent to case management services.

Lead

515 children were tested for lead and 28 were referred for case management.

Pathways to Better Health

Our Certified Community Health Workers (CHWs) helped 152 clients connect with needed services, including medical and social services.

Community Engagement

Our education staff attended 31 community events to promote and educate the public on services provided at MMDHD.

Our CHED Division offers a wide variety of health services to promote wellness, reduce the spread of disease, and provide education and outreach to all who live, work, and play in Clinton Gratiot and Montcalm Counties.

Maternal Child Health Programs

Family Planning Clinical Services

Our staff met clients for a total of **859** appointments, serving **365** community members.

Hearing & Vision Screenings

Our trained technicians screened **8,569** children for hearing deficits, and **13,664** children for vision issues.

Children's Special Health Care Services

Our nursing and support staff worked with **1,111** families with children and adults with special health care needs.

Women, Infants, and Children (WIC)

3,059 clients enrolled in WIC to learn about nutritious food choices for their families, and proper growth of their infants and children.

Breastfeeding Support

Our staff of WIC Peer Counselors and International Board Certified Lactation Consultant were assisting **over 500** infants enrolled in our Breastfeeding Program.





Oral Health Programs

Fluoride Varnish

107 Fluoride Varnish applications were done by our Registered Dental Hygienist.

Oral Health Screenings

Our Registered Dental Hygienist performed **1,504** screenings on children starting school.

Sarah Doak, BS, RN, CPH
Community Health & Education
Division Director

Cannabis Education

Our Cannabis Education & Prevention Program is funded by the Cannabis Regulatory Agency's Medical Marijuana Operation and Oversight Grant. The purpose of this program in 2023 was to educate Clinton and Montcalm County residents on three main focal points:

- Safe storage of cannabis products
- The risks of driving while under the influence of cannabis
- The dangers of consuming cannabis while pregnant or breastfeeding

This was our first year receiving the grant and working on this initiative. Advertising and information sharing were a focal point in our efforts to educate the public on the importance of safe use and safe storage of cannabis products.

In 2023, our staff attended various community events. At these events, we distributed informational materials on our three focus areas and provided community members with free cannabis lock bags, purchased with grant funds.



26Outreach Events Attended

371
Lockbags distributed

35

Lockbag deliveries made to community partners

The PBB Disaster at 50

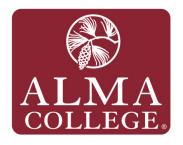
In 1973, the Michigan Chemical Corporation (owned by Velsicol Chemical Corporation) in St. Louis, Michigan, accidentally shipped a flame retardant, polybrominated biphenyl (PBB), to a livestock feed mill, where it was mixed into farm animal feed. The mix-up was not discovered until April 1974, nearly 10 months later. During that time, PBB entered the human food supply exposing an estimated 8.5 million Michiganders.

The PBB Disaster at 50, held at Alma College, commemorated the 50th anniversary of Michigan's PBB disaster by bringing together scientists, artists, policymakers, and community members to explore the history and legacy of this large-scale contamination. The three-day conference brought the disaster back into public discussion, with the hope of inspiring continued action to address long-term environmental and human health outcomes.





The event also provided the opportunity to recognize some of the PBB Heroes, including MMDHD Epidemologist, Norman Keon. Norm serves as a member of Emory University's PBB Leadership Team and PBB Citizens Advisory Board.



A large thank you to Dr. Benjamin Peterson and Dr. Brittany Fremion (Editors of *The PBB Disaster at 50: Reflections, Critical Lessons, and a Path Forward*), Alma College, and Bruce William Maki (Photographer).

A.C.E. AWARDS

The A.C.E. (Achievement, Character, Excellence) Award is given quarterly to employees, nominated by their collegues who feel they have gone above and beyond what is expected, while demonstrating achievement, character, and excellence in their work.



Quarter 1
Alexis Dawkins (R)
Environmental Health Specialist I



Quarter 3
Bethann McPherson (L)
International Board Certified Lactation Consultant
(IBCLC) Public Health Nurse III



Quarter 2
Linda Gronda (L)
Executive Public Health Representative
Alexandria Fischer (R)
Breastfeeding Peer Counselor



Quarter 4
Sue Corrigan (L)
Public Health Representative

Connect with MMDHD



Clinton County

1307 E. Townsend Road St. Johns, MI 48879

Phone: 989-224-2195 | Fax: 989-224-4300



Gratiot County

151 Commerce Drive Ithaca, MI 48847

Phone: 989-875-3681 | Fax: 989-875-3747



Montcalm County

615 N. State Street Stanton, MI 48888

Phone: 989-831-5237 | Fax: 989-831-5522

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Mid Michigan
District Health Department



www.mmdhd.org

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Agreements Signed 5/15/24 to 6/19/24

Date Signed	Organization	Purpose	Amount	Signed By
5/23/2024	MMMC Alma, Clare and Mt. Pleasant	340B Health Care Service Agreement	n/a	Liz Braddock
5/30/2024	MyMichigan Medical Center Alpena	304B Health Care Service Agreement	n/a	Liz Braddock



STAFFING REPORT – JUNE 2024

Administration/Administrative Services Division

STATUS	POSITION	BRANCH OFFICE
	No changes	

Community Health and Education Division

STATUS	POSITION	BRANCH OFFICE
LAYOFF	Nicole Montgomery, FT (0.8 FTE) Hearing/Vision Technician, Clinton Branch Office effective from June 3, 2024 – August 9, 2024	Clinton
LAYOFF	Jeannette Sternhagen, FT (0.8 FTE) Hearing/Vision Technician, Gratiot Branch Office effective from June 3, 2024 – August 9, 2024	Gratiot
LAYOFF	Stacey Peterman, FT (0.8 FTE) Hearing/Vision Technician, Montcalm Branch Office effective from June 3, 2024 – August 9, 2024	Montcalm

Environmental Health Division

STATUS	POSITION	BRANCH OFFICE
SEPARATION OF	Kylie Trisch, FT E.H. Specialist I, Gratiot Branch Office effective May 31, 2024	Gratiot
EMPLOYMENT		
VACANCY	FT E.H. Specialist I/II, Gratiot Branch Office effective June 3, 2024	Gratiot
PROMOTION/	Charity Wood, FT E.H. Specialist III to FT E.H. Supervisor, Clinton Branch Office	Montcalm
TRANSFER	to Montcalm Branch Office effective July 15, 2024	
TRANSFER	Adam Byrne, FT E.H. Supervisor, Montcalm Branch Office to Gratiot Branch	Gratiot
	Office effective July 15, 2024	
TRANSFER	Austin Thomas, FT E.H. Specialist I, Montcalm Branch Office to Gratiot Branch	Gratiot
	Office effective July 15, 2024	
TRANSFER	Andrew Casler, FT E.H. Specialist I, Gratiot Branch Office to Clinton Branch	Clinton
	Office effective July 15, 2024	
VACANCY	FT E.H. Specialist I/II, Montcalm Branch Office effective July 15, 2024	Montcalm



www.mmdhd.org

Mid-Michigan District Health Department June 2024 Newsletter

Happy June! Can you believe its already the halfway point of the year? Time sure is moving along, and very quickly! Before we know it, we'll be grilling up some food for the 4th of July Holiday, which is coming up sooner than we may think! On a personal note, I will be heading home to Yooperland for the 4th to see family, and you best believe that I will be grilling up food myself.

In this month's newsletter, we'll take a look at the most recent news about HPAI in Michigan, the updated WIC Income Guidelines, the newest Community Health Survey for Montcalm County residents, and because of the 4th of July approaching, Food and Grill Safety. We would also like to note that our office locations will be closed on Thursday July 4th, and Friday July 5th in observance of the 4th of July Holiday!

-Brady Guilbault, MMDHD Public Information Officer

Highly Pathogenic Avian Influenza (Bird Flu)

Highly pathogenic avian influenza (HPAI), commonly called "bird flu," is a virus found among various species of birds. HPAI viruses can infect domestic poultry, which includes chickens, turkeys, pheasants, quail, ducks, geese, and guinea fowl. Viruses can also be spread to mammals, such as dairy cattle.

Cases of the disease continue to be found in Michigan birds and dairy cattle. Since April 2024, the disease has been detected in dairy cattle from Allegan, Barry, Calhoun, Clinton, Gratiot, Ingham, Ionia, Isabella, Montcalm and Ottawa counties.

In 2024, there have been two human cases of Influenza A (H5N1) identified in Michigan. Both occurred in farmworkers who had exposure to ill dairy cows. According to the Centers for Disease Control and Prevention (CDC), the risk to the public remains low. View the CDC's situation and case summary for all in the U.S.

The Michigan Department of Agriculture and Rural Development (MDARD) and the Michigan Department of Health and Human Services (MDHHS) are continuing to work diligently with local, state, and federal partners to quickly respond to reports of sick animals and humans, and provide the latest information to producers, industry, and other key stakeholders.



Highly pathogenic avian influenza (HPAI) has been detected in Michigan.

How to Recognize a Sick Dairy Herd: It's important to be able to recognize the symptoms of HPAI.

Sick herds may experience...

- Decreased lactation
- Low appetite
- Abnormal milk
- · Abnormal, tacky, or loose feces

Learn more at michigan.gov/birdflu



To report Domestic Animal Diseases, call the MDARD Hotline: 800-292-3939

Click HERE to learn more about Avian Influenza (Bird Flu)

Women, Infants, and Children (WIC) Income Guidelines

Did you know that 7 Million people are eligible for the WIC program? Are you eligible? Let's find out!

WIC is the nation's most successful public health nutrition program. We provide healthy food, nutrition education, and community support to income-eligible pregnant parents, parents of infants, and children up to 5 years of age.



To be eligible for WIC, applicants must have income at or below an income level or standard set by the state agency or be determined automatically incomeeligible based on participation in certain programs.

Montcalm Community Health Survey

Montcalm County residents! We want your feedback on health needs in Montcalm County!

Folks may have seen the community survey for health needs in **Clinton**County and now it's time for **Montcalm** County residents to have their opinions heard.

The 2024 Montcalm Community
Health Survey is open until July 12,
2024 and can be completed by
anyone who lives or works in
Montcalm county. Complete the
survey by clicking the button below

ATTENTION MONTCALM
COUNTY RESIDENTS!

Do you have ideas about how to make Montcalm County healthier?

Please take our Community Health Survey

Or visit https://tinyurl.com/montcalmhealthsurvey

Corewell Health

Mid-Michigan District HEALTH DEPARTMENT COUNTY HOUSTING HEALTHY HEALTH COUNTY HOUSTING HEALTHY HEALTH COUNTY HOUSTING HEALTHY HEALTHY HOUSTING HEALTHY HEALTHY HOUSTING HEALTHY HOUSTING HEALTHY HEALTHY HOUSTING HEALTHY HO

and help us understand the current needs of our community!

If you have any questions or concerns, please contact Matthew Kelley at mkelley@mmdhd.org.

Click HERE to take the Survey!

Food & Grill Safety

In closing, this edition of the newsletter will be the last one before the 4th of July Holiday. That being said, the Mid-Michigan District Health Department wants to remind residents that it's important to follow food safety guidelines to prevent harmful bacteria from multiplying and causing foodborne illness when cooking and transporting food outdoors. Below, you will find internal food temps to ensure your food is safe.

Remember to pack beverages in one cooler and raw meats in a separate cooler, and do <u>not</u> put the ice that is used to store meat into your drinks. Always keep the ice for drinks in a designated ice container.

In addition to food safety, its important to note that grills may also pose the risk of a fire. A grill placed too close to anything that can burn is a fire hazard. It can be very hot, causing burn injuries. Learn more from the National Fire Protection Agency by clicking the button below!

Cook food to the following temperatures to ensure it is fully cooked! **Poultry** 165°F (whole or ground) **Ground Meats: Beef, 160°F** Pork, Lamb & Veal Beef, Pork, Lamb & 145°F **Veal Steaks, Chops** & Roasts 145°F Fish

Click HERE to learn more about Food Safety

Click HERE to learn more about Grill Safety Precautions



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