

#### **Barry-Eaton District Board of Health**

November 21, 2025 330 W. Woodlawn Avenue, Hastings, MI 49058 1:00 p.m.

#### **AGENDA**

- 1. Roll Call
- 2. Motion to Approve the Agenda (ACTION)
- 3. Approve October 17, 2025, Board Meeting Minutes (ACTION)
- 4. Limited Public Comment (3 minutes per person)
- 5. Finance Report
  - a. Review of the Monthly Financial Statement
  - b. Approve Payables in the Amount of \$270,832.58 (ACTION)
- 6. Standing Reports (as needed)
  - a. Emergency Preparedness Coordinator Award Presentation
  - b. Environmental Health Division
    - Staffing Update
  - c. Personal and Community Health Division
    - i. Impact Story WIC (Women, Infant and Children)
- 7. Health Officer Report
- 8. Other Business (as needed)
  - a. December Meeting
- 9. Adjournment

NEXT MEETING: December 19, 2025 in CHARLOTTE, MI

Should any person attending this meeting require accommodation, please notify the office three business days prior to the meeting at 517-604-1921



Eaton County: 1033 Health Care Dr., Charlotte, MI 48813 Phone: 517-543-2430 Fax: 517-543-7737

# Minutes of the Barry-Eaton District Board of Health October 17, 2025 1033 Health Care Dr, Charlotte, MI 48813 1:00 p.m.

1.	Call to Order	The meeting was called to order by Chair Getty at 1:00 PM
2.	Attendance Roll Call	Board Members Present: Commissioner Catherine Getty, Commissioner Jim
		Mott, Commissioner Bruce Campbell, Commissioner Jane Whitacre, and
		Commissioner Bob Tuenessen.
		Staff Present: Rebekah Condon (Health Officer), Milea Burgstahler (PPE/EH
		Director), and Kali Nichols (PCH Director).
3.	Motion to Approve the	Motion by Commissioner Whitacre, Supported by Commissioner Tuenessen
	Agenda	to approve the agenda as provided. All ayes, motion carried.
4.	Approve the September 19,	Motion by Commissioner Tuenessen, Supported by Commissioner Whitacre
	2025, Board Meeting Minutes (ACTION)	to approve the September 19, 2025 meeting minutes as provided. All ayes,
	(r.e.r.o.r.)	motion carried.
5.	Limited Public Comment	None
6.	Finance Report	a. Review of the Monthly Financial Statement
		Sarah Jennings, Maner Costerisan, gave a financial update.
		b. Approve Payables in the Amount of \$262,106.50 (ACTION)
		Motion by Commissioner Mott, Supported by Commissioner
		Campbell to approve the payables. All ayes, motion carried.
7.	Standing Reports	a. Environmental Health
		i. Amy Sharrow provided background on the Retail Food Standards
		Grant, including its purpose and development. She explained the
		role of the Food Safety Advisory Council, which brings together
		public health professionals, industry representatives, and consumers
		to discuss food safety issues. While previous meetings had low
		participation, this year's virtual meeting had 12 registrants and 6
		attendees—all industry owners and operators. The group discussed



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upcoming regulatory changes, including requirements for food safety training, challenges around rising food costs and maintaining food safety, and data on common violations. The council agreed to meet twice per year moving forward. A discussion followed, and all questions were addressed.

- b. Personal & Community Health
- i. Laura described a confirmed tuberculosis (TB) case at a facility in Eaton County. She explained TB as a disease and outlined public health steps for testing and treating exposed individuals. Staff contacted the facility to assess the number of employees, shift structure, and working environment to determine the scope of potential exposure. Public health staff conducted onsite follow-up for testing and treatment, collaborating with the Medical Director and neighboring health departments. Barriers included language differences and lack of access to primary care providers.
- ii. Laura also presented a case of Salmonella Typhi in a student. She described the disease, follow-up testing protocols, and public health response. The team worked with the Washtenaw County Health Department to provide education to providers and students in high-risk populations. Efforts in Eaton County focused on household contacts and follow-up testing, with guidance and support from MDHHS. Questions were asked and answered.
- iii. Chris Chesla-Hughes introduced an updated immunization waiver process that has shifted from an in-person model to a hybrid format. Clients now complete an online, self-paced educational session covering vaccines, disease symptoms, risks, history, interactive quiz questions, and additional resources. Upon completion, clients schedule an appointment at the health department to finalize paperwork. This new process has saved significant staff hours to date, reduced scheduling delays during peak periods, shortened



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	client wait times, and improved overall efficiency and service
	capacity. Questions were asked and answered.
8. Health Officers Report	a. Proposal to add 0.2 FTE to PCH Supervisor (ACTION)
	Rebekah proposed an additional 0.2 FTE (8 hours) added to one of
	the current PCH Supervisor positions assisting with reorganization of
	tasks.
	Roll Call Vote:
	Commissioner Catherine Getty: Aye
	Commissioner Jim Mott: Aye
	Commissioner Bruce Campbell: Aye
	Commissioner Jane Whitacre: Aye
	Commissioner Bob Tuenessen: Aye
	Motion by Commissioner Whitacre, Supported by Commissioner
	Tuenessen. All Ayes, Motion passes.
	b. Motion by Commissioner Whitacre, Supported by Commissioner
	Mott to exit closed session at 2:00 PM. All Ayes, motion carried.
9. Other Business	None.
10. Adjournment	Chairperson Getty adjourned the meeting at 2:03 PM.

Catherine Getty, Chair	Rebekah Condon, Health Officer	

NEXT MEETING: NOVEMBER 21, 2025 in HASTINGS, MI

Should any person attending this meeting require accommodations, please notify the office three business days prior to the meeting at 517-541-2694.

#### Barry Eaton District Health Department Detail Revenue and Expenditure Statement Fiscal YTD as of October 31, 2025

Comprehensive Supplemental				Balance	10/31/2024
Comprehensive Agriement Contracts         37,125           ELPHS Contracts         80,617           ELPHS Contracts         36,094           MDEQ ELPHS Sewage/Water Contract         38,694           Contracts Non-Comprehensive Agreement         1,528           Federal Funded Vaccine Revenue         0           MCDC Dental Clinic Outreach/Rent         5,860           Barry County Solid Waste Oversite         0           Barry County Solid Waste Oversite         0           Barry Appropriations         37,044           Medicald Cost Reimbursement         (38)           Fees for Service - EH         18,174           Permit Fees         15,743           Certification/Registration Training         (134)           Fees for Service - Personal Health         1,357           Services Fees - Commerical Insurance PH         11,219           Service Fees - Medicare         0           Miscellaneous Revenue         3,122           Cty Central Services Local Support         43,378           Total Revenue         329,828           Expenses         270,155           Fringe Expenses         270,155           Trainge Expenses         10           Travel-Mileage         10					
ELPHS-Coal Community Stabilization Authority (LCSA)  MDEQ ELPHS Sewage/Water Contract  MDEQ ELPHS Sewage/Water Contract  MDEQ ELPHS Sewage/Water Contract  MDEQ ELPHS Sewage/Water Contract  MDEQ Dental Clinic Outreach/Rent Barry County Solid Waste Oversite  Barry Appropriations  Barry County Solid Waste Oversite  Barry Appropriations  Barry Appropriat	2,276	35,341	0 %	35,341	0
ELPHS-Local Community Stabilization Authority (LCSA)         0           MDEQ ELPHS Sewage/Water Contract         38,694           Contracts Non-Comprehensive Agreement         1,528           Federal Funded Vaccine Revenue         0           MCDC Dental Clinic Outreach/Kent         5,860           Barry County Solid Waste Oversite         0           Barry Appropriations         21,335           Eaton Appropriations         37,044           Medicald Cost Reimbursement         (38)           Fees for Service - EH         18,174           Permit Fees         15,743           Certification/Registration Training         (134)           Fees for Service - Personal Health         1,357           Services Fees - Commerical Insurance PH         11,219           Service Fees - Medicaid PH         14,804           Service Fees - Medicaid PH         43,378           Total Revenue         329,828           Expenses         270,155           Salary Expenses         270,155           Salary Expenses         270,155           Total Salary and Fringe Expenses         270,155           Total Salary and Fringe Expenses         10           Travel-Other         1,042           Travel-Other         1,042 <td>127,070</td> <td>1,488,973</td> <td>2 %</td> <td></td> <td>219,118</td>	127,070	1,488,973	2 %		219,118
MDEQ ELPHS Sewage/Water Contract         38,694           Contracts Non-Comprehensive Agreement         1,528           Federal Funded Vaccine Revenue         0           MCDC Dental Clinic Outreach/Rent         5,860           Barry Appropriations         21,335           Eaton Appropriations         37,044           Medicaid Cost Reimbursement         (38)           Fees for Service - EH         18,174           Permit Fee         15,743           Certification/Registration Training         (134)           Fees for Service - Personal Health         1,357           Services Fees - Commerical Insurance PH         11,219           Service Fees-Medicaid PH         14,804           Service Fees-Medicaid PH         14,804           Service Fees-Medicaid PH         3,122           City Central Services Local Support         329,828           Expenses         270,155           Salary and Fringe Expenses         286,214           Total Revenue         329,828           Expenses         270,155           Fringe Expenses         270,155           Fringe Expenses         10           Travel-Mileage         10           Travel-Mileage         104           Travel-Mileage	85,164	1,021,975	8 %	941,358	73,019
Contracts Non-Comprehensive Agreement         1,528           Federal Funded Vaccine Revenue         0           MCDC Dental Clinic Outreach/Rent         5,860           Barry County Solid Waste Oversite         0           Barry Appropriations         21,335           Eaton Appropriations         37,044           Medicaid Cost Reimbursement         (38)           Fees for Service - EH         18,174           Permit Fees         15,743           Certification/Registration Training         (134)           Fees for Service - Personal Health         1,357           Services Fees - Commerical Insurance PH         11,219           Service Fees-Medicard PH         14,804           Service Fees-Medicard PH         43,378           Total Revenue         3,122           Cty Central Services Local Support         43,378           Total Revenue         329,828           Expenses         270,155           Salary and Fringe Expenses         270,155           Fringe Expenses         270,155           Fringe Expenses         10           Travel-Unity         1,042           Travel-Unity         1,042           Travel-Unity         1,042           Travel-Unity         1,	0	190,784	0 %	190,784	0
Federal Funded Vascine Revenue   0   0   0   0   0   0   0   0   0	33,694	404,328	10 %	365,634	38,694
MCDC Dental Clinic Outreach/Rent         0           Barry County Solid Waste Oversite         0           Barry Appropriations         21,335           Eaton Appropriations         37,044           Medicaid Cost Reimbursement         (38)           Fees for Service - EH         18,174           Permit Fees         15,743           Certification/Registration Training         (154)           Fees for Service - Personal Health         1,357           Services Fees - Commerical Insurance PH         11,219           Service Fees-Medicaid PH         14,804           Service Fees-Medicaid PH         43,378           Total Revenue         3,122           Cty Central Services Local Support         43,378           Total Revenue         329,828           Expenses         270,155           Fringe Expenses         270,155           Fringe Expenses         270,155           Fringe Expenses         270,155           Fringe Expenses         10           Travel-Meals         10           Operating Expenses         10           Travel-Uther         1,042           Travel-Uther         1,042           Travel-Uther         1,042           Travel-We	103,837	1,232,351	0 %	1,230,823	14,933
Barry County Solid Waste Oversite         0           Barry Appropriations         21,335           Eaton Appropriations         37,044           Medicald Cost Reimbursement         (38)           Fees for Service - EH         18,174           Pemit Fees         15,743           Certification/Registration Training         (134)           Fees for Service - Personal Health         1,357           Service Fees - Commerical Insurance PH         11,219           Service Fees-Medicaid PH         14,804           Service Fees-Medicaid Services         270,155           Salary Service Lacia Support         270,155           Fringe Expenses         270,155           Fringe Expenses         270,155           Fringe Expenses         286,214           Total Salary and Fringe Expenses         286,214           Total Salary and Fringe Expenses         286,214<	0	380,823	0 %	380,823	0
Barry Appropriations         21,335           Eaton Appropriations         37,044           Medicald Cost Reimbursement         (38)           Fees for Service - EH         18,174           Permit Fees         15,743           Certification/Registration Training         (134)           Fees for Service - Personal Health         1,357           Services Fees - Commerical Insurance PH         11,219           Service Fees-Medicare         0           Miscellaneous Revenue         3,122           Cty Central Services Local Support         43,378           Total Revenue         329,828           Expenses         270,155           Salary and Fringe Expenses         270,155           Fringe Expenses         86,214           Total Salary and Fringe Expenses         356,369           Operating Expenses         10           Travel-Mileage         10           Travel-Melage         10           Travel-Meals         0           Computer Supplies         0           Computer Supplies         0           Computer Supvices Supplies Supplies-Medical         36,45           Supplies-Medical         36,45           Supplies-Medical         36,45	5,860 0	70,320 2,400	8 % 0 %	64,460	5,860 0
Eaton Appropriations         37,044           Medicaid Cost Reimbursement         (38)           Fees for Service - EH         18,174           Permit Fees         15,743           Certification/Registration Training         (134)           Fees for Service - Personal Health         1,357           Services Fees - Commerical Insurance PH         11,219           Service Fees-Medicaid PH         14,804           Miscellaneous Revenue         3,122           Cty Central Services Local Support         43,378           Total Revenue         329,828           Expenses         270,155           Fringe Expenses         26,214           Total Revenue         356,369           Operating Expenses         86,214           Total Salary and Fringe Expenses         270,155           Fringe Expenses         96,214           Total Salary and Fringe Expenses         356,369           Operating Expenses         10           Travel-Other         1,042           Travel-Other         1,042           Travel-Other         1,042           Travel-Other         1,042           Travel-Other         10           Travel-Other         10           Travel-Other	26,911	322,891	7 %	2,400 301,556	41,596
Medicaid Cost Reimbursement         (38)           Fees for Service - EH         18,174           Permit Fees         15,743           Certification/Registration Training         (134)           Fees for Service - Personal Health         1,357           Services Fees - Commerical Insurance PH         11,219           Service Fees-Medicare         0           Miscellaneous Revenue         3,122           Cty Central Services Local Support         43,378           Total Revenue         329,828           Expenses         270,155           Fringe Expenses         270,155           Fringe Expenses         86,214           Total Salary and Fringe Expenses         86,214           Total Salary and Fringe Expenses         96,214           Total Salary and Fringe Expenses         10           Operating Expenses         10           Fringe Expenses         10           Travel-Mileage         10           Travel-Wileage         10           Travel-Wileage         10           Travel-Ulents         0           Travel-Ulents         0           Travel-Ulents         104           Computer Scroward         12,590           Computers/Computer Su	38,052	444,523	8 %	407,480	74,087
Fees for Service - EH         18,174           Permit Fees         15,743           Certification/Registration Training         (134)           Fees for Service - Personal Health         1,357           Services Fees - Commerical Insurance PH         11,219           Service Fees-Medicare         0           Miscellaneous Revenue         3,122           Cty Central Services Local Support         43,378           Total Revenue         329,828           Expenses         270,155           Salary Expenses         86,214           Total Salary and Fringe Expenses         86,214           Total Salary and Fringe Expenses         96,214           Total Salary and Fringe Expenses         10           Travel-Mileage         10           Travel-Mileage         1,042           Travel-Uniter         1,042           Travel-Melas         0           Contractual         73,453           Equipment         (10,590)           Computers/Computer Supplies         0           Computers/Computer Supplies         0           Computers/Computer Supplies         10,462           Supplies-Medical         364           Supplies-Medical         364 <td< td=""><td>54,290</td><td>217,160</td><td>(0) %</td><td>217,197</td><td>0</td></td<>	54,290	217,160	(0) %	217,197	0
Permit Fees         15,743           Certification/Registration Training         (134)           Fees for Service - Personal Health         1,357           Services Fees - Commerical Insurance PH         11,219           Service Fees-Medicare         0           Miscellaneous Revenue         3,122           Cty Central Services Local Support         43,378           Total Revenue         329,828           Expenses         270,155           Salary Expenses         270,155           Fringe Expenses         86,214           Total Salary and Fringe Expenses         270,155           Fringe Expenses         86,214           Total Salary and Fringe Expenses         270,155           Fringe Expenses         10           Travel-Mileage         10           Travel-Wileage         10           Travel-Weals         0           Contractual         73,453           Equipment         (12,590)           Computers/Computer Supplies         0           Computers/Computer Supplies         0           Computers/Computer Supplies         364           Supplies-Pharmaceutical         364           Supplies-Pharmaceutical         364           Medical	24,622	806,689	2 %	788,515	20,195
Certification/Registration Training         (134)           Fees for Service - Personal Health         1,357           Services Fees - Commerical Insurance PH         11,219           Service Fees-Medicaid PH         14,804           Service Fees-Medicaid PH         3,122           Cty Central Services Local Support         33,122           Cty Central Services Local Support         43,378           Total Revenue         329,828           Expenses         270,155           Fringe Expenses         270,155           Fringe Expenses         86,214           Total Salary and Fringe Expenses         356,369           Operating Expenses         10           Travel-Other         1,042           Travel-Other         1,042           Travel-Other         1,042           Travel-Other         1,04           Travel-Other         1,04           Travel-Other         1,04           Travel-Other         1,04           Tomputer Software/Subscriptions         0           Computer Software/Subscriptions         10           Computer Software/Subscriptions         10,462           Supplies-Medical         364           Supplies-Pharmaceutical         13,050	29,592	241,579	7 %	225,836	19,262
Fees for Service - Personal Health         1,357           Services Fees - Commerical Insurance PH         11,219           Service Fees-Medicaid PH         14,804           Miscellaneous Revenue         3,122           Cty Central Services Local Support         43,378           Total Revenue         329,828           Expenses         270,155           Salary and Fringe Expenses         270,155           Fringe Expenses         86,214           Total Salary and Fringe Expenses         356,369           Operating Expenses         10           Travel-Mileage         10           Travel-Uniter         1,042           Travel-Other         1,042           Travel-Meals         104           Contractual         73,453           Equipment         (12,590)           Computer Software/Subscriptions         10,462           Supplies         557           Supplies Medical         364           Supplies-Pharmaceutical         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0     <	0	19,296	(1) %	19,430	664
Services Fees - Commerical Insurance PH         11,219           Service Fees-Medicaid PH         14,804           Service Fees-Medicare         0           Miscellaneous Revenue         3,122           Cty Central Services Local Support         43,378           Total Revenue         329,828           Expenses         270,155           Salary Expenses         270,155           Fringe Expenses         86,214           Total Salary and Fringe Expenses         86,214           Total Salary and Fringe Expenses         10           Travel-Other         1,042           Travel-Other         1,042           Travel-Other         1,042           Travel-Other         10           Travel-Other         10           Travel-Other         1,042           Travel-Other         10,42           Travel-Other         10           Travel-Other         10           Travel-Other         10           Travel-Other         1,042           Travel-Other         1,042           Travel-Other         1,042           Travel-Other         1,042           Travel-Other         1,042           Travel-Other         1,042	173	2,078	65 %	721	1,224
Service Fees-Medicare         0           Miscellaneous Revenue         3,122           Cty Central Services Local Support         43,378           Total Revenue         329,828           Expenses         Salary Expenses           Salary Expenses         270,155           Fringe Expenses         86,214           Total Salary and Fringe Expenses         86,214           Operating Expenses         10           Travel-Mileage         10           Travel-Other         1,042           Travel-Clients         0           Travel-Meals         104           Contractual         73,453           Equipment         (12,590)           Computers/Computer Supplies         0           Computer Software/Subscriptions         10,462           Supplies         557           Supplies-Medical         364           Supplies-Pharmaceutical         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film<	9,035	108,422	10 %	97,204	10,744
Miscellaneous Revenue         3,122           Cty Central Services Local Support         43,378           Total Revenue         329,828           Expenses         329,628           Expenses         270,155           Salary Expenses         86,214           Total Salary and Fringe Expenses         356,369           Operating Expenses         10           Travel-Mileage         10           Travel-Other         1,042           Travel-Clients         0           Travel-Meals         104           Contractual         73,453           Equipment         (12,590)           Computers/Computer Supplies         0           Computers/Computer Subscriptions         10,462           Supplies         557           Supplies-Medical         364           Supplies Instructure         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,17	9,851	118,207	13 %	103,401	1,777
Cty Central Services Local Support         43,378           Total Revenue         329,828           Expenses         329,828           Salary and Fringe Expenses         270,155           Salary Expenses         86,214           Total Salary and Fringe Expenses         356,369           Operating Expenses         10           Travel-Mileage         10           Travel-Other         1,042           Travel-Clients         0           Travel-Meals         104           Contractual         73,453           Equipment         (12,590)           Computer Software/Subscriptions         10,462           Supplies         557           Supplies-Medical         364           Supplies-Pharmaceutical         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class<	606	7,273	0 %	7,274	0
Expenses   Salary and Fringe Expenses   Salary Expenses   Salary Expenses   Salary Expenses   Salary Expenses   Salary Expenses   Sec. 214   Total Salary and Fringe Expenses   Sec. 215	0	0	0 %	(3,122)	1,515
Expenses         270,155           Salary Expenses         86,214           Total Salary and Fringe Expenses         356,369           Operating Expenses         10           Travel-Mileage         1,042           Travel-Other         1,042           Travel-Meals         0           Contractual         73,453           Equipment         (12,590)           Computers/Computer Supplies         0           Computers/Computer Supplies         557           Supplies         557           Supplies-Medical         364           Supplies-Pharmaceutical         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425 </td <td>50,077</td> <td>600,986</td> <td>7 %</td> <td>557,609</td> <td>43,378</td>	50,077	600,986	7 %	557,609	43,378
Salary and Fringe Expenses         270,155           Fringe Expenses         86,214           Total Salary and Fringe Expenses         356,369           Operating Expenses         1           Travel-Mileage         10           Travel-Other         1,042           Travel-Clients         0           Travel-Meals         104           Contractual         73,453           Equipment         (12,590)           Computer Software/Subscriptions         10,462           Supplies         557           Supplies-Medical         364           Supplies-Pharmaceutical         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425 </td <td>601,110</td> <td>7,716,399</td> <td>4 %</td> <td>7,386,572</td> <td>566,066</td>	601,110	7,716,399	4 %	7,386,572	566,066
Salary and Fringe Expenses         270,155           Fringe Expenses         86,214           Total Salary and Fringe Expenses         356,369           Operating Expenses         1           Travel-Mileage         10           Travel-Other         1,042           Travel-Glients         0           Travel-Meals         104           Contractual         73,453           Equipment         (12,590)           Computer Software/Subscriptions         10,462           Supplies         557           Supplies-Medical         364           Supplies-Pharmaceutical         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
Salary Expenses         270,155           Fringe Expenses         86,214           Total Salary and Fringe Expenses         356,369           Operating Expenses         1           Travel-Mileage         1,042           Travel-Other         1,042           Travel-Heals         0           Contractual         73,453           Equipment         (12,590)           Computers/Computer Supplies         0           Computer Software/Subscriptions         10,462           Supplies-Medical         364           Supplies-Medical         364           Supplies-Pharmaceutical         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage					
Fringe Expenses         86,214           Total Salary and Fringe Expenses         356,369           Operating Expenses         1           Travel-Mileage         10           Travel-Other         1,042           Travel-Meals         0           Contractual         73,453           Equipment         (12,590)           Computers/Computer Supplies         0           Computer Software/Subscriptions         10,462           Supplies         557           Supplies-Medical         364           Supplies-Pharmaceutical         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,35	352,442	3.262.845	Ω 0/_	2.992.691	214,642
Total Salary and Fringe Expenses         356,369           Operating Expenses         1           Travel-Mileage         10           Travel-Other         1,042           Travel-Clients         0           Travel-Heals         104           Contractual         73,453           Equipment         (12,590)           Computer Software/Subscriptions         10,462           Supplies         557           Supplies-Medical         364           Supplies-Pharmaceutical         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943	132,769	1,539,456	6 %	1,453,242	120,940
Travel-Other         10           Travel-Other         1,042           Travel-Clients         0           Travel-Meals         104           Contractual         73,453           Equipment         (12,590)           Computers/Computer Supplies         0           Computer Software/Subscriptions         10,462           Supplies         557           Supplies-Medical         364           Supplies-Pharmaceutical         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Lea	485,211	4,802,301	7 %	4,445,933	335,582
Travel-Other         1,042           Travel-Other         1,042           Travel-Other         0           Travel-Meals         104           Contractual         73,453           Equipment         (12,590)           Computers/Computer Supplies         0           Computer Software/Subscriptions         10,462           Supplies         557           Supplies-Medical         364           Supplies-Pharmaceutical         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Le					
Travel-Other         1,042           Travel-Clients         0           Travel-Meals         104           Contractual         73,453           Equipment         (12,590)           Computer Software/Subscriptions         10,462           Supplies         557           Supplies-Medical         364           Supplies-Pharmaceutical         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense </td <td>50</td> <td>000</td> <td>0.0/</td> <td>504</td> <td>007</td>	50	000	0.0/	504	007
Travel-Clients         0           Travel-Meals         104           Contractual         73,453           Equipment         (12,590)           Computers/Computer Supplies         0           Computer Software/Subscriptions         10,462           Supplies         557           Supplies-Medical         364           Supplies-Pharmaceutical         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Relate	50	600 16.438	2 %	591	267
Travel-Meals         104           Contractual         73,453           Equipment         (12,590)           Computers/Computer Supplies         0           Computer Software/Subscriptions         10,462           Supplies         557           Supplies-Medical         364           Supplies-Pharmaceutical         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           C	3,374	.,	6 %	15,395	5,062
Contractual         73,453           Equipment         (12,590)           Computers/Computer Supplies         0           Computer Software/Subscriptions         10,462           Supplies         557           Supplies-Medical         364           Supplies-Pharmaceutical         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           <	10 1,006	120	0 % 2 %	120	0 198
Equipment         (12,590)           Computers/Computer Supplies         0           Computer Software/Subscriptions         10,462           Supplies         557           Supplies-Medical         364           Supplies-Pharmaceutical         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378	171,925	6,643 992,716	2 % 7 %	6,539 919,263	83,338
Computers/Computer Supplies         0           Computer Software/Subscriptions         10,462           Supplies         557           Supplies-Medical         364           Supplies-Pharmaceutical         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp <td< td=""><td>400</td><td>4,800</td><td>(262) %</td><td>17,390</td><td>05,550</td></td<>	400	4,800	(262) %	17,390	05,550
Computer Software/Subscriptions         10,462           Supplies         557           Supplies-Medical         364           Supplies-Pharmaceutical         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp         0	250	5,000	0 %	5,000	0
Supplies         557           Supplies-Medical         364           Supplies-Pharmaceutical         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp         0	16,182	199,617	5 %	189,156	6,659
Supplies-Medical         364           Supplies-Pharmaceutical         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp         0	9,759	120,505	0 %	119,947	17,777
Supplies-Pharmaceutical         13,050           Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp         0	3,225	38,694	1 %	38,329	172
Medical Services         363           Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp         0	7,913	94,955	14 %	81,906	16,414
Lab Fees         122           Pamphlets & Brochures         0           Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp         0	239	2,874	13 %	2,512	202
Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp         0	372	7,004	2 %	6,882	250
Outreach Materials         3           Recruitment Advertising         0           Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp         0	348	5,020	0 %	5,020	660
Membership Fees         2,205           Books/Subscriptions/Film         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp         0	4,168	68,625	0 %	68,621	27
Books/Subscriptions/Fillm         240           Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp         0	295	3,540	0 %	3,540	133
Insurance ADM         32,179           License Fees to St of MI         435           Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp         0	2,875	11,227	20 %	9,022	1,965
License Fees to St of MI       435         Food Safety Cert. Class       780         Repair/Maintenance       795         Training/Conferences       200         Postage       425         Telephone & Internet       2,353         Cell Phone       1,943         Rentals       0         Leases       7,772         Misc Exp       0         Vehicle Related Expense       2,294         Credit Card Fees       903         Cty Central Services Allocation Costs       43,378         Federal Funded Vaccine Exp       0	45	540	44 %	301	240
Food Safety Cert. Class         780           Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp         0	30,961	63,183	51 %	31,003	29,016
Repair/Maintenance         795           Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp         0	153	18,924	2 %	18,489	10,189
Training/Conferences         200           Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp         0	0	1,000	78 %	220	0
Postage         425           Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp         0	284	6,108	13 %	5,313	0
Telephone & Internet         2,353           Cell Phone         1,943           Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp         0	1,692	13,709	1 %	13,509	2,737
Cell Phone       1,943         Rentals       0         Leases       7,772         Misc Exp       0         Vehicle Related Expense       2,294         Credit Card Fees       903         Cty Central Services Allocation Costs       43,378         Federal Funded Vaccine Exp       0	975	11,700	4 %	11,275	800
Rentals         0           Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp         0	2,440	38,468	6 %	36,115	3,177
Leases         7,772           Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp         0	1,080	12,960	15 %	11,018	938
Misc Exp         0           Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp         0	0	750	0 %	750	0
Vehicle Related Expense         2,294           Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp         0	7,022	84,299	9 %	76,526	11,044
Credit Card Fees         903           Cty Central Services Allocation Costs         43,378           Federal Funded Vaccine Exp         0	1 092	8,500	0 %	8,500	0 707
Cty Central Services Allocation Costs 43,378 Federal Funded Vaccine Exp 0	1,082	12,991 10,422	18 %	10,698	2,727
Federal Funded Vaccine Exp 0	859 50 100	10,422 601,200	9 % 7 %	9,519	34 43 378
	50,100 0	380,823	0 %	557,821 380,823	43,378
MCDC Dental DAPP/Rental Expense 5,859	5,860	70,143	8 %	64,284	5,860
Total Operating Expenses 188,701	324,944	2,914,098	6 %	2,725,397	243,264
Total Expenses 545,070	810,155	7,716,399	7 %	7,171,330	578,846
Excess (Deficiency) of Revenue Sources Over (Under) Expenditures (215,242)	(209,045)			215,242	(12,780)

No CPA provides any assurance on these financial statements, which lack substantially all disclosures required by accounting principles generally accepted in the United States of America.

# **BARRY-EATON DISTRICT HEALTH DEPARTMENT**

### **PAYMENTS FOR OCT 2025**

# BOARD OF HEALTH MEETING HELD AT CHARLOTTE, MI - EATON COUNTY

DATE:	November 21, 2025			
ACCOUNTS PAYABLE RUN 1	10/15/2025		\$	25,773.91
ACCOUNTS PAYABLE RUN 2			, \$	27,291.01
ACCOUNTS PAYABLE RUN 3	• •		, \$	18,212.81
ACCOUNTS PAYABLE RUN 4			\$	143,638.04
ACCOUNTS PAYABLE RUN 5	11/12/2025		\$	55,916.81
ACCOUNTS PAYABLE RUN 6	5			
TOTAL MONTHLY PAYMEN	TS SUBMITTED FOR APPROVAL:		\$	270,832.58

Date	Vendor Document no.		Amount
	Bank: PNC Gen Checking - PNC BANK 070	Account no: 4260636732	
10/17/2025	V00052COMPU-FACT RESEARCH, INC	041000120000349	77.50
10/15/2025	V00434CURI AGENCY LLC		2,289.75
10/15/2025	V00060DEARBORN NATIONAL LIFE INSURANCE COMPAY		1,437.07
10/17/2025	V00449DIANE SLOCUM	041000120000352	110.00
10/17/2025	V00088ENTERPRISE FLEET MGMT	041000120000353	7,147.87
10/15/2025	V00102GUN LAKE AREA SEWER AUTHORITY	Voided - 46115	0.00
10/15/2025	V00102GUN LAKE AREA SEWER AUTHORITY	46116	122.00
10/17/2025	V00112HENRY SCHEIN, INC.	041000120000348	364.41
10/15/2025	V00179MERCK & CO., INC.		702.31
10/17/2025	V00192MODERNA	041000120000351	5,755.40
10/17/2025	V00245SEAMAN'S	041000120000350	795.00
10/17/2025	V00260STAPLES CONTRACT & COMMERICIAL, INC	041000120000347	303.92
10/17/2025	V00272TELNET WORLDWIDE, INC.	041000120000354	128.37
10/17/2025	V00146UKG KRONOS SYSTEMS LLC	041000120000355	5,800.74
10/15/2025	V00300VERIZON WIRELESS		699.68
10/17/2025	V00302VOICES FOR HEALTH INC	041000120000346	23.84
	Total for PNC Gen Checking	_	25,757.86
	Total for Fitto Com Chooking	=	20,101.00
	Bank: PNC-EFT-CC - PNC	Account no:	
10/15/2025	V00092FEDERAL EXPRESS CORPORATION		16.05
	Total for PNC-EFT-CC	<del>-</del>	16.05
		=	10.00

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Date	Vendor Document no.		Amount
	Bank: PNC Gen Checking - PNC BANK 070	Account no: 4260636732	
11/14/2025	V00013AMAZON CAPITAL SERVICES, INC	041000120000378	169.47
11/12/2025	V00027BARRY COUNTY CHAMBER OF COMMERCE	46126	200.00
11/12/2025	V00050CMH-CEI	46127	1,546.89
11/14/2025	V00058DAWDA MANN COUNSELORS AT LAW	041000120000372	7,094.91
11/14/2025	V00063DELTA DENTAL PLAN OF MICHIGAN INC	041000120000373	4,157.04
11/14/2025	V00088ENTERPRISE FLEET MGMT	041000120000380	7,147.87
11/12/2025	V00344INSPIRATION STUDIO DESIGNS		39.99
11/12/2025	V00462JON GRIFFIN	46128	90.00
11/12/2025	V00172MALPH	46129	4,723.00
11/12/2025	V00440MID-MICHIGAN RECOVERY	46130	11,980.52
11/14/2025	V00216PEOPLE MATTER LLC	041000120000379	15,934.80
11/14/2025	V00221PITNEY BOWES-SUPPLIES	041000120000376	91.29
11/12/2025	V00236ROBIN SORRENTINO	46131	240.00
11/14/2025	V00250SHREDHUB	041000120000375	175.00
11/14/2025	V00272TELNET WORLDWIDE, INC.	041000120000381	128.37
11/14/2025	V00329UM HEALTH-SPARROW OCCUPATIONAL HEALTH	041000120000374	362.50
11/14/2025	V00301VSP	041000120000377	1,196.79
11/14/2025	V00305WEX BANK	041000120000371	638.37
	Total for PNC Gen Checking		55,916.81

Date	Vendor	Document no.	Amount
	Bank: PNC Gen Checking - PNC BANK 070	Account no: 4260636732	
10/22/2025	V00451DAVID THRUN	46117	120.00
10/24/2025	V00063DELTA DENTAL PLAN OF MICHIGAN INC	041000120000357	247.00
10/22/2025	V00092FEDERAL EXPRESS CORPORATION		16.05
10/22/2025	V00450GANNETT MEDIA		239.88
10/24/2025	V00173MANER COSTERISAN	041000120000358	22,458.00
10/24/2025	V00199NACCHO	041000120000356	1,050.00
10/24/2025	V00323PITNEY BOWES-LEASE	041000120000359	624.45
10/22/2025	V00426SCRIBE		3.65
10/22/2025	V00337STATE OF MICHIGAN-MDA		435.00
10/22/2025	V00306WOW		2,096.98
	Total for PNC Gen Checking		27,291.01

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Date	Vendor	Document no.	Amount
	Bank: PNC Gen Checking - PNC BANK 070	Account no: 4260636732	
10/29/2025	V00452AVA THOM	46118	32.00
10/29/2025	V00453CARRIE HAHN	46119	32.00
10/29/2025	V00457CHATWELLS K-12	46120	134.00
10/31/2025	V00079EATON COUNTY TREASURER	041000120000360	5,859.96
10/29/2025	V00454JULIETTE MAREK	46121	32.00
10/29/2025	V00455KATELYN HARRINGTON	46122	32.00
10/31/2025	V00364KOSTER & LANE LLC	041000120000364	960.00
10/31/2025	V00165LOGICALIS, INC.	041000120000365	1,094.50
10/31/2025	V00173MANER COSTERISAN	041000120000362	9,119.00
10/31/2025	V00121MINUTEMAN PRESS	041000120000363	105.35
10/31/2025	V00200NATIONAL ENVIRONMENTAL HLTH ASSOCIATION	041000120000361	780.00
10/29/2025	V00456SYDNEY MROZIK	46123	32.00
	Total for PNC Gen Checking		18,212.81

Created on 10/29/2025, 8:56 AM PST

Date	Vendor Document no.		Amount	
	Bank: PNC Gen Checking - PNC BANK 070	Account no: 4260636732		
11/07/2025	V00013AMAZON CAPITAL SERVICES, INC	041000120000367	92.98	
11/05/2025	V00460CALEB BRINSON	46124	566.00	
11/07/2025	V00079EATON COUNTY TREASURER	041000120000369	74,663.44	
11/07/2025	V00177MCKESSON MEDICAL-SURGICAL	041000120000366	2,757.63	
11/05/2025	V00333MERS		57,151.86	
11/05/2025	V00207NURSE ADMINISTRATORS FORUM	46125	155.00	
11/07/2025	V00230REAGAN GIELINCKI	041000120000370	1,775.00	
11/07/2025	V00260STAPLES CONTRACT & COMMERICIAL, INC	041000120000368	163.01	
	Total for PNC Gen Checking		137,324.92	

Date	Vendor	Document no.	Amount
	Bank: PNC Gen Checking - PNC BANK 070	Account no: 4260636732	
10/30/2025	V00458DELTA HOTELS-MUSKEGON		324.82
10/30/2025	V00334FACEBOOK		2.95
10/30/2025	V00092FEDERAL EXPRESS CORPORATION		16.05
10/30/2025	V00179MERCK & CO., INC.		5,969.30
	Total for PNC Gen Checking		6,313.12



Laurel McCamman, MPH, RD Maternal Child Health Supervisor LMccamman@bedhd.org Courtney Madalinski WIC Breastfeeding Peer Counselor Cmadalinski@Bedhd.org



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### **WIC MISSION:**

"To safeguard the health of low-income pregnant, postpartum, and breastfeeding women, infants, and children up to age 5 who are at nutrition risk by providing nutritious foods to supplement diets, information on healthy eating including breastfeeding promotion and support, and referrals to health care."

- USDA Food and Nutrition Service



# **WIC ELIGIBILITY**



- Categorical:
  - Pregnant Women
  - Breastfeeding Women up to 1 year from delivery
  - Postpartum women up to 6 months from delivery
  - Children-up to age 5
- Residency: Resident of the state of Michigan.
- Income: Must be at or below 185% federal poverty level or on Medicaid or Food Stamps (SNAP Benefits).

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#### Michigan WIC Income Eligibility Guidelines - 2025-2026 Updated 6/1/2025

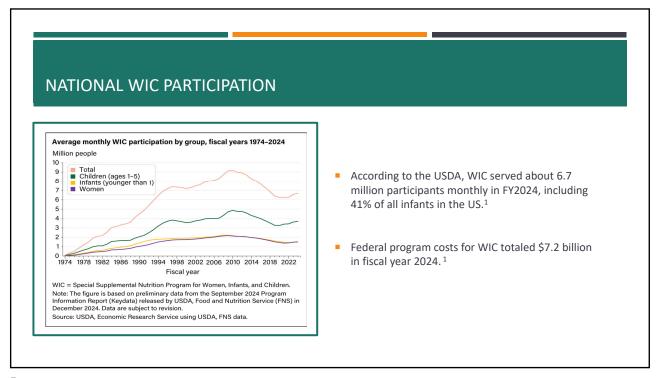
Family Size*	Hourly	Weekly	Bi-weekly	Monthly	Annual
1	\$13.91	\$557	\$1,114	\$2,413	\$28,953
2	\$18.81	\$753	\$1,505	\$3,261	\$39,128
3	\$23.70	\$949	\$1,897	\$4,109	\$49,303
4	\$28.59	\$1,144	\$2,288	\$4,957	\$59,478
5	\$33.48	\$1,340	\$2,679	\$5,805	\$69,653
6	\$38.37	\$1,536	\$3,071	\$6,653	\$79,828
7	\$43.27	\$1,731	\$3,462	\$7,501	\$90,003
8	\$48.16	\$1,927	\$3,853	\$8,349	\$100,178
For each additional family					
member add:	-	\$196	\$392	\$848	\$10,175

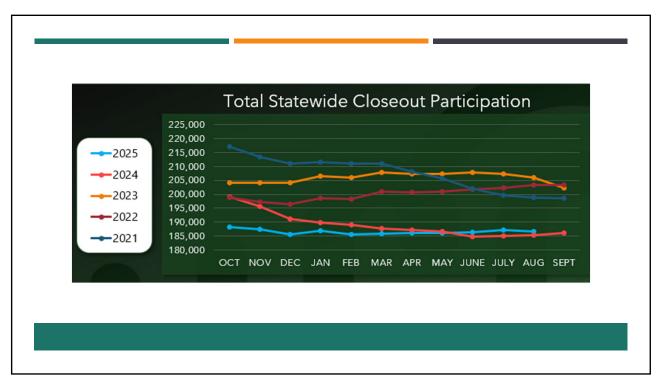
\*If you are pregnant, include the number of infants you are expecting.

#### Notes:

- Receiving Medicaid, SNAP or TANF benefits may qualify you as income-eligible for WIC.
- If you do not qualify under another program, WIC will use your gross household income (before taxes and deductions are taken out) to decide eligibility.

WIC INCOME REFERENCE SHEET





# LOCAL PARTICIPATION

Barry & Eaton County WIC serves ~ 1940 clients/month (Sept 2025)

- Categorical (Sept 2025):
  - 61% Children between 1 & 5 years old
  - 21% Infants
  - 18% Women
    - 8% of which are pregnant
- Breastfeeding Initiation (Oct 2025):
  - 83% Initiation (infants & children)
- Breastfeeding 6 mo Duration (Oct 2025):
  - 20.2%

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# **WIC SERVICES**

- Nutritional Needs Assessment
- Nutrition Education and Counseling (RD available)
- Breastfeeding Promotion and Support
- Supplemental Foods
- Referral to Health and Social Services
- Screening for Hgb and Lead





# **FOOD PACKAGES**

- Fresh fruits and vegetables \$ amount
  - Fresh, frozen, or canned options
  - Pregnant/Post Partum = \$47-\$52/month
  - Children aged 1 5 = \$26/month
  - Normally \$9-\$11/month
- Whole grains
  - bread, tortillas, pastas, buns, rolls, rice, old fashion oats
- Hot or Cold Cereal options
  - Fortified with Iron and B Vitamins (folic acid)
- Eggs







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### **FOOD PACKAGES**

- Cheese
- Yogurt
- Peanut butter or canned/dry beans or lentils
- Milk options: Cow's Milk, Lactose Free Milk or Soy Milk
  - 1%, ½% or Skim Milk, 2 years old or older
  - Whole milk or 2% Children ages 1 2 years old









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#### WIC BREASTFEEDING PEER

- Provides breastfeeding information and encouragement to pregnant and lactating clients
- Addresses barriers and offers resources and education
- Refers to other breastfeeding staff if out of the peer scope of practice
- Assists with Baby Café Breastfeeding group and will be starting an infant feeding class early FY26 for WIC and community members

# BREASTFEEDING PEER SUCCESS STORIES

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