



Barry-Eaton District Health Department

Barry County: 330 W. Woodlawn Ave., Hastings MI 49058
Phone: 269-945-9516 Fax: 517-543-7737

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

Barry-Eaton District Board of Health

March 20, 2026

1033 Health Care Dr, Charlotte, MI 48113

1:00 p.m.

AGENDA

1. Roll Call
2. **Motion to Approve the Agenda (ACTION)**
3. **Approve the January 16, 2026 Board Meeting Minutes (ACTION)**
4. Limited Public Comment (3 minutes per person)
5. Finance Report
 - a. Review of the Monthly Financial Statement
 - b. **Approve January & February Payables in the Amount of \$627, 216.41 (ACTION)**
6. Standing Reports (as needed)
 - a. Environmental Health Division
 - i. Enforcement Updates
 - b. Personal and Community Health
 - i. Lead Update & Client Abatement
 - ii. Board Education: HIV
7. Health Officer Report
 - a. Staffing Update
 - b. FY25 Audit Report
8. Other Business (as needed)
9. Adjournment

NEXT MEETING: May 15, 2026 in HASTINGS, MI

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



Minutes of the Barry-Eaton District Board of Health
January 16, 2026
330 Woodlawn Ave., Hastings, MI, 49058
1:00 p.m.

1. Call to Order	The meeting was called to order by Chair Catherine Getty at 1:00 pm
2. Attendance Roll Call	Board Members Present: Commissioner Catherine Getty, Commissioner Jim Mott, Commissioner Bob Teunessen, Commissioner Bruce Campbell, Commissioner Jane Whitacre and Commissioner Keith Barber. Staff Present: Rebekah Condon (Health Officer), and Milea Burgstahler (Planning and Promotion Director, Interim Environmental Health Director), Sarah Jennings (Maner Costerisan)
3. Motion to Approve the Agenda (ACTION)	Motion by Commissioner Mott, Supported by Commissioner Whitacre to approve the agenda. All ayes, motion carries.
4. Annual By-Law Review and Rules of Conduct (ACTION)	Motion by Commissioner Whitacre, Support by Commissioner Mott to approve the By-Laws and Rules of Conduct as written. All ayes, motion carried.
5. Approve the Annual Meeting Schedule (ACTION)	Motion by Commissioner Whitacre, Support by Commissioner Teunessen to approve the Annual Meeting Schedule as written. During discussion, Rebekah Condon (Health Officer) noted she will email reports and updates to the Board during months when meetings are not held. A one-year trial period was suggested, with reevaluation after one year. The Board was reminded that the meeting schedule must be approved annually. Roll Call Vote: Barber – Yes Getty – Yes Mott – Yes Campbell – Yes Whitacre – Yes Teunessen – Yes Motion carried.



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<p>6. Approve the December 19, 2025 Board Meeting Minutes (ACTION)</p>	<p>Motion by Commissioner Mott, Supported by Commissioner Campbell to approve the December 19, 2025 meeting minutes as provided. All ayes, motion carried.</p>
<p>7. Limited Public Comment</p>	<p>During public comment, a resident expressed concerns regarding the Environmental Health fee schedule and the annual meeting schedule.</p>
<p>8. Finance Report</p>	<p>a. Review of the Monthly Financial Statement Sarah Jennings (Maner Costerisan) reviewed the monthly financial statement and provided an overview of the quarterly budget amendments, which include the addition of the Firearm Safety Grant awarded to BEDHD.</p> <p>b. <u>Motion to approve the Payables in the amount of \$432656.03</u> Motion by Commissioner Teunessen, Supported by Commissioner Mott to approve the payables for \$432,656.03. During discussion, questions were raised regarding whether the new schedule would affect cash flow. Rebekah confirmed there is no impact.</p> <p>Roll Call Vote: Barber – Yes Getty – Yes Mott – Yes Campbell – Yes Whitacre – Yes Teunessen – Yes Motion carried.</p> <p>c. <u>Motion to approve the Quarterly Budget Amendments</u> Motion by Commissioner Teunessen, Supported by Commissioner Whitacre to approve the quarterly budget amendments.</p> <p>Roll Call Vote: Barber – Yes Getty – Yes Mott – Yes Campbell – Yes Whitacre – Yes</p>



	<p>Teunessen – Yes</p> <p>Motion carried.</p>
<p>9. Standing Reports</p>	<ul style="list-style-type: none">a. Environmental Health Divisionb. Milea Burgstahler (Interim Environmental Health Director) provided an update on Environmental Health staffing. She reported that the three Environmental Health Specialist positions that were open in recent months have been filled, with new staff starting in January. She also noted that the department is actively recruiting for a supervisor position for the Water Protection Team.c. Personal and Community Health Division<ul style="list-style-type: none">i. Changes in Childhood Vaccine Schedule Jackie Anderson (Clinical Supervisor) provided an update on changes to the childhood immunization schedule. She reported that MDHHS issued guidance encouraging providers and families to follow the American Academy of Pediatrics schedule, and BEDHD will follow the guidance of both MDHHS and AAP. She noted that private insurance will cover previously recommended vaccines through September 2026, and the Vaccines for Children program will continue to provide coverage. During discussion, the Board asked questions regarding which vaccines have changed, whether school-required vaccines will change, and whether the adult vaccine schedule will be affected.ii. Vaccines for Children Program Update Megan Newton (Nurse) provided an overview of the Vaccines for Children program and its guidelines. She explained that BEDHD has two nurses who serve as local site reviewers. These staff train provide training to sites, conduct site visits, and provide education to offices participating in the VFC program. She reported that there are 14 VFC providers within BEDHD’s jurisdiction.



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10. Health Officer Report	Rebekah reported that BEDHD passed the WIC audit with no exceptions. She noted that the audit included a review of both the program and its budget
11. Other Business	Commissioner Teunessen noted that the Environmental Health fee schedule is currently under review and that a process exists to determine the next schedule. Rebekah explained that the review process includes conducting time studies and comparing BEDHD fees to those of similarly sized counties.
12. Adjournment	Motion by Commissioner Whitacre, Support by Commissioner Teunessen to adjourn the meeting. All ayes, motion carried. Chair Catherine Getty adjourned the meeting at 1:39 pm

Catherine Getty, Chair _____ Rebekah Condon, Health Officer _____

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 February 28, 2026

	Actual YTD	YTD Budget 25-26 1st Q Amend	Fiscal Yr. Budget 25-26 1st Q Amend	% Used	Prior Year To Date	
					Balance	02/28/2025 Actual
Revenue						
Comprehensive Supplemental	4,551	14,533	35,341	13 %	30,790	0
Comprehensive Agreement Contracts	455,900	612,652	1,631,218	28 %	1,175,318	1,115,965
ELPHS Contracts	395,456	425,823	1,021,975	39 %	626,519	357,439
ELPHS-Local Community Stabilization Authority (LCSA)	190,784	190,784	190,784	100 %	0	190,784
MDEQ ELPHS Sewage/Water Contract	193,470	168,470	404,328	48 %	210,858	194,985
Contracts Non-Comprehensive Agreement	271,989	515,920	1,232,351	22 %	960,362	40,502
Miscellaneous Mini Grants	0	0	0	0 %	0	19,000
Federal Funded Vaccine Revenue	0	0	380,823	0 %	380,823	0
MCDC Dental Clinic Outreach/Rent	29,300	29,300	70,320	42 %	41,020	29,300
Barry County Solid Waste Oversight	0	0	2,400	0 %	2,400	131
Barry Appropriations	214,992	106,668	256,024	84 %	41,032	207,980
Eaton Appropriations	185,218	184,529	444,523	42 %	259,305	370,436
Medicaid Cost Reimbursement	40,000	108,580	217,160	18 %	177,160	80,000
Fees for Service - EH	86,006	88,884	806,689	11 %	720,683	79,175
Permit Fees	69,144	82,460	241,579	29 %	172,435	63,002
Certification/Registration Training	1,199	9,648	19,296	6 %	18,097	7,925
Fees for Service - Personal Health	3,792	866	2,077	183 %	(1,714)	8,180
Services Fees - Commercial Insurance PH	51,730	45,176	108,423	48 %	56,691	65,053
Service Fees-Medicaid PH	33,283	49,252	118,206	28 %	84,924	26,856
Service Fees-Medicare	3,050	3,031	7,274	42 %	4,224	2,158
Prior Year Revenue	0	0	0	0 %	0	39,235
Miscellaneous Revenue	965	0	0	0 %	(965)	25
Cty Central Services Local Support	173,780	251,023	601,198	29 %	427,418	216,888
Total Revenue	2,404,609	2,887,599	7,791,989	31 %	5,387,380	3,115,019
Expenses						
Salary and Fringe Expenses						
Salary Expenses	1,133,895	1,230,815	3,137,886	36 %	2,003,992	1,499,163
Fringe Expenses	525,284	593,689	1,435,052	37 %	909,767	777,444
Total Salary and Fringe Expenses	1,659,179	1,824,504	4,572,938	36 %	2,913,759	2,276,607
Operating Expenses						
Travel-Mileage	22	250	600	4 %	579	412
Travel-Other	1,516	7,270	17,448	9 %	15,931	11,346
Travel-Clients	0	50	120	0 %	120	0
Travel-Meals	118	2,832	6,643	2 %	6,525	1,042
Contractual	331,961	464,761	1,076,680	31 %	744,719	325,040
Equipment	0	8,683	73,260	0 %	73,260	0
Computers/Computer Supplies	0	1,250	58,960	0 %	58,960	0
Computer Software/Subscriptions	66,705	62,473	192,346	35 %	125,641	69,176
Supplies	8,191	49,445	126,630	6 %	118,439	48,031
Supplies-Medical	2,959	16,323	39,094	8 %	36,135	4,164
Supplies-Pharmaceutical	53,796	39,565	94,956	57 %	41,160	35,656
Medical Services	1,692	1,197	2,874	59 %	1,181	1,885
Lab Fees	1,484	2,560	7,804	19 %	6,321	724
Pamphlets & Brochures	0	1,738	5,020	0 %	5,020	1,163
Outreach Materials	3	26,976	120,957	0 %	120,954	1,541
Recruitment Advertising	0	1,475	3,540	0 %	3,540	442
Membership Fees	8,006	9,238	11,467	70 %	3,461	8,638
Books/Subscriptions/Film	240	225	540	44 %	300	240
Insurance ADM	32,179	45,983	63,290	51 %	31,111	45,006
License Fees to St of MI	1,154	472	18,924	6 %	17,770	11,084
Food Safety Cert. Class	780	0	1,000	78 %	220	4,440
Repair/Maintenance	2,433	1,420	6,108	40 %	3,675	1,588
Training/Conferences	1,095	4,400	13,719	8 %	12,624	13,436
Postage	2,297	4,875	11,700	20 %	9,403	4,511
Telephone & Internet	11,493	12,253	38,892	30 %	27,400	14,653
Cell Phone	7,539	4,773	11,960	63 %	4,421	11,171
Rentals	0	0	750	0 %	750	0
Leases	36,988	41,505	99,623	37 %	62,635	53,349
Misc Exp	4,505	3,750	8,500	53 %	3,994	3,269
Vehicle Related Expense	4,338	5,663	13,594	32 %	9,256	5,337
Credit Card Fees	3,706	4,293	10,422	36 %	6,717	2,226
Cty Central Services Allocation Costs	173,510	250,500	601,199	29 %	427,688	216,888
Federal Funded Vaccine Exp	0	0	380,823	0 %	380,823	0
MCDC Dental DAPP/Rental Expense	29,300	29,300	70,320	42 %	41,020	29,300
Total Operating Expenses	788,010	1,105,498	3,189,763	25 %	2,401,753	925,758
Total Expenses	2,447,189	2,930,002	7,762,701	32 %	5,315,512	3,202,365
Excess (Deficiency) of Revenue Sources Over (Under) Expenditures	(42,580)	(42,403)	29,288		71,868	(87,346)

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 JAN 2026

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

DATE: March 20, 2026

ACCOUNTS PAYABLE RUN 1	1/14/2026	\$	112,440.61
ACCOUNTS PAYABLE RUN 2	1/14/2026	\$	260.00
ACCOUNTS PAYABLE RUN 3	2/4/2026	\$	119,468.04
ACCOUNTS PAYABLE RUN 4	2/11/2026	\$	103,204.94
ACCOUNTS PAYABLE RUN 5	2/18/2026	\$	8,056.46
ACCOUNTS PAYABLE RUN 6	2/25/2026	\$	12,943.05
ACCOUNTS PAYABLE RUN 7	3/4/2026	\$	110,773.37
ACCOUNTS PAYABLE RUN 8	3/11/2026	\$	160,069.94
TOTAL MONTHLY PAYMENTS SUBMITTED FOR APPROVAL:			\$ 627,216.41

H:\e_div\Finance Reports\Accounts Payable\BOH REPORTS

**Barry Eaton District Health Department
Check register**

Date	Vendor	Document no.	Amount
	Bank: PNC Gen Checking - PNC BANK 070	Account no: 4260636732	
01/16/2026	V00014--AMBS MESSAGE CENTER, INC.	041000120000452	92.12
01/14/2026	V00050--CMH-CEI	46144	5,861.83
01/16/2026	V00052--COMPU-FACT RESEARCH, INC	041000120000438	145.00
01/16/2026	V00058--DAWDA MANN COUNSELORS AT LAW	041000120000433	5,743.23
01/16/2026	V00063--DELTA DENTAL PLAN OF MICHIGAN INC	041000120000437	3,103.40
01/16/2026	V00079--EATON COUNTY TREASURER	041000120000434	5,859.96
01/16/2026	V00087--ENCOMPASS EAP, LLC	041000120000440	1,894.20
01/16/2026	V00088--ENTERPRISE FLEET MGMT	041000120000451	7,147.87
01/16/2026	V00097--GSK	041000120000449	2,426.28
01/16/2026	V00111--HEMOCUE AMERICA	041000120000444	378.28
01/16/2026	V00112--HENRY SCHEIN, INC.	041000120000446	112.37
01/16/2026	V00115--HOSPITAL NETWORK HEALTHCARE SERVICES LLC	041000120000436	94.28
01/16/2026	V00165--LOGICALIS, INC.	041000120000453	90.00
01/14/2026	V00336--MALEHA	46145	50.00
01/16/2026	V00173--MANER COSTERISAN	041000120000435	6,215.50
01/14/2026	V00333--MERS		41,481.24
01/14/2026	V00440--MID-MICHIGAN RECOVERY	46146	9,296.97
01/16/2026	V00192--MODERNA	041000120000448	1,107.10
01/16/2026	V00199--NACCHO	041000120000445	895.00
01/16/2026	V00216--PEOPLE MATTER LLC	041000120000442	12,299.90
01/16/2026	V00323--PITNEY BOWES-LEASE	041000120000455	624.45
01/14/2026	V00236--ROBIN SORRENTINO	46147	240.00
01/16/2026	V00242--SANOFI PASTEUR INC.	041000120000447	1,350.51
01/16/2026	V00250--SHREDHUB	041000120000439	175.00
01/16/2026	V00272--TELNET WORLDWIDE, INC.	041000120000450	128.37
01/16/2026	V00146--UKG KRONOS SYSTEMS LLC	041000120000454	1,269.91
01/14/2026	V00391--UNIVERSITY OF MICHIGAN HEALTH-SPARROW	46148	5.54
01/16/2026	V00314--VelocityEHS	041000120000443	3,196.15
01/16/2026	V00301--VSP	041000120000441	1,156.15
	Total for PNC Gen Checking		112,440.61

**Barry Eaton District Health Department
Check register**

<u>Date</u>	<u>Vendor</u>	<u>Document no.</u>	<u>Amount</u>
01/16/2026	Bank: PNC Gen Checking - PNC BANK 070 V00063--DELTA DENTAL PLAN OF MICHIGAN INC Total for PNC Gen Checking	Account no: 4260636732 041000120000456	260.00
			260.00

**Barry Eaton District Health Department
Check register**

Date	Vendor	Document no.	Amount
	Bank: PNC Gen Checking - PNC BANK 070	Account no: 4260636732	
02/06/2026	V00013--AMAZON CAPITAL SERVICES, INC	041000120000460	814.64
02/06/2026	V00014--AMBS MESSAGE CENTER, INC.	041000120000472	69.72
02/06/2026	V00024--BABY CAFE USA, INC.	041000120000458	500.00
02/06/2026	V00461--CONTROL SOLUTIONS	041000120000463	298.34
02/06/2026	V00327--COREWELL HEALTH	041000120000464	402.00
01/31/2026	V00407--CRYSTAL MOUNTAIN RESORT		329.14
01/31/2026	V00060--DEARBORN NATIONAL LIFE INSURANCE COMPAY		1,415.42
02/06/2026	V00063--DELTA DENTAL PLAN OF MICHIGAN INC	041000120000474	6,850.31
02/06/2026	V00079--EATON COUNTY TREASURER	041000120000462	80,523.40
01/31/2026	V00092--FEDERAL EXPRESS CORPORATION		16.05
02/04/2026	V00102--GUN LAKE AREA SEWER AUTHORITY	46150	230.00
02/04/2026	V00472--HEARTLAND BUILDERS LLC	46151	68.00
02/06/2026	V00165--LOGICALIS, INC.	041000120000473	93.00
02/06/2026	V00173--MANER COSTERISAN	041000120000465	12,680.70
02/04/2026	V00469--MSUFCU	46149	1,250.00
02/06/2026	V00470--POCKETALK	041000120000467	1,436.00
02/04/2026	V00230--REAGAN GIELINCKI	041000120000457	3,550.00
02/04/2026	V00236--ROBIN SORRENTINO	46152	240.00
01/31/2026	V00468--SENSAPHONE.COM		166.80
02/06/2026	V00250--SHREDHUB	041000120000470	175.00
02/06/2026	V00260--STAPLES CONTRACT & COMMERICAL, INC	041000120000459	690.70
02/06/2026	V00443--STEE LAND & WATER LLC	041000120000466	720.00
02/06/2026	V00356--SWANSON MECHANICAL SERVICE, LLC	041000120000461	384.00
02/06/2026	V00272--TELNET WORLDWIDE, INC.	041000120000475	128.37
01/31/2026	V00471--THE GAME CRAFTER		167.05
02/06/2026	V00287--TOBY'S INSTRUMENT SHOP INC	041000120000468	257.00
02/06/2026	V00301--VSP	041000120000471	1,215.55
02/06/2026	V00305--WEX BANK	041000120000469	868.87
01/31/2026	V00306--WOW		2,096.98
	Total for PNC Gen Checking		117,637.04
	Bank: PNC-EFT-CC - PNC	Account no:	
02/04/2026	V00005--ACCIDENT FUND INS CO OF AMER		1,831.00
	Total for PNC-EFT-CC		1,831.00

**Barry Eaton District Health Department
Check register**

Date	Vendor	Document no.	Amount
	Bank: PNC Gen Checking - PNC BANK 070	Account no: 4260636732	
02/13/2026	V00013--AMAZON CAPITAL SERVICES, INC	041000120000483	47.98
02/11/2026	V00355--BASIC		221.86
02/11/2026	V00049--CLIA LABORATORY PROGRAM		248.00
02/13/2026	V00052--COMPU-FACT RESEARCH, INC	041000120000478	36.25
02/11/2026	V00407--CRYSTAL MOUNTAIN RESORT		201.56
02/13/2026	V00058--DAWDA MANN COUNSELORS AT LAW	041000120000479	1,765.50
02/13/2026	V00073--E3 GORDON STOWE-DETROIT	041000120000480	93.74
02/13/2026	V00088--ENTERPRISE FLEET MGMT	041000120000488	7,147.87
02/11/2026	V00092--FEDERAL EXPRESS CORPORATION		16.72
02/13/2026	V00112--HENRY SCHEIN, INC.	041000120000485	972.80
02/13/2026	V00177--MCKESSON MEDICAL-SURGICAL	041000120000481	162.44
02/11/2026	V00333--MERS		52,119.25
02/11/2026	V00440--MID-MICHIGAN RECOVERY	46153	8,380.87
02/13/2026	V00192--MODERNA	041000120000486	1,217.06
02/13/2026	V00216--PEOPLE MATTER LLC	041000120000484	11,876.10
02/13/2026	V00324--PITNEY BOWES-RESERVE	041000120000482	2,500.00
02/13/2026	V00227--PUBLIC SECTOR CONSULTANTS, INC,	041000120000477	9,980.00
02/13/2026	V00242--SANOFI PASTEUR INC.	041000120000487	3,621.91
02/11/2026	V00337--STATE OF MICHIGAN-MDA		282.00
02/13/2026	V00146--UKG KRONOS SYSTEMS LLC	041000120000489	1,269.91
02/13/2026	V00329--UM HEALTH-SPARROW OCCUPATIONAL HEALTH	041000120000476	206.00
02/11/2026	V00300--VERIZON WIRELESS		837.12
	Total for PNC Gen Checking		103,204.94

Barry Eaton District Health Department Check register

Date	Vendor	Document no.	Amount
	Bank: PNC Gen Checking - PNC BANK 070	Account no: 4260636732	
02/20/2026	V00013--AMAZON CAPITAL SERVICES, INC	041000120000491	77.05
02/20/2026	V00363--APPLIED INNOVATION	041000120000494	648.96
02/18/2026	V00060--DEARBORN NATIONAL LIFE INSURANCE COMPAY		1,576.75
02/18/2026	V00474--DELTON ASP	46154	173.00
02/18/2026	V00102--GUN LAKE AREA SEWER AUTHORITY	46155	174.00
02/20/2026	V00121--MINUTEMAN PRESS	041000120000492	52.76
02/20/2026	V00242--SANOFI PASTEUR INC.	041000120000493	2,643.84
02/18/2026	V00300--VERIZON WIRELESS		2,370.38
02/20/2026	V00302--VOICES FOR HEALTH INC	041000120000490	339.72
	Total for PNC Gen Checking		<u>8,056.46</u>

**Barry Eaton District Health Department
Check register**

Date	Vendor	Document no.	Amount
	Bank: PNC Gen Checking - PNC BANK 070	Account no: 4260636732	
02/27/2026	V00013--AMAZON CAPITAL SERVICES, INC	041000120000495	28.81
02/27/2026	V00363--APPLIED INNOVATION	041000120000499	215.28
02/27/2026	V00063--DELTA DENTAL PLAN OF MICHIGAN INC	041000120000497	286.00
02/27/2026	V00178--MEDIBADGE, INC. - KIDS LOVE STICKERS	041000120000498	82.73
02/25/2026	V00179--MERCK & CO., INC.		5,442.45
02/25/2026	V00217--PFIZER INC.		2,846.80
02/27/2026	V00287--TOBY'S INSTRUMENT SHOP INC	041000120000496	113.00
02/25/2026	V00306--WOW		2,096.98
	Total for PNC Gen Checking		11,112.05
	Bank: PNC-EFT-CC - PNC	Account no:	
02/25/2026	V00005--ACCIDENT FUND INS CO OF AMER		1,831.00
	Total for PNC-EFT-CC		1,831.00

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Date	Vendor	Document no.	Amount
	Bank: PNC Gen Checking - PNC BANK 070	Account no: 4260636732	
03/04/2026	V00445--CANDY FORD	46156	43.21
03/06/2026	V00461--CONTROL SOLUTIONS	041000120000500	397.87
03/06/2026	V00079--EATON COUNTY TREASURER	041000120000502	80,523.40
03/06/2026	V00112--HENRY SCHEIN, INC.	041000120000506	220.79
03/06/2026	V00149--LAND'S END	041000120000503	452.17
03/06/2026	V00173--MANER COSTERISAN	041000120000501	26,776.40
03/04/2026	V00476--MGWA		300.00
03/04/2026	V00478--MSU		100.00
03/06/2026	V00230--REAGAN GIELINCKI	041000120000504	1,775.00
03/06/2026	V00260--STAPLES CONTRACT & COMMERCIAL, INC	041000120000505	85.53
02/28/2026	V00337--STATE OF MICHIGAN-MDA		99.00
	Total for PNC Gen Checking		110,773.37

**Barry Eaton District Health Department
Check register**

Date	Vendor	Document no.	Amount
	Bank: PNC Gen Checking - PNC BANK 070	Account no: 4260636732	
03/13/2026	V00013--AMAZON CAPITAL SERVICES, INC	041000120000519	564.21
03/13/2026	V00014--AMBS MESSAGE CENTER, INC.	041000120000524	61.88
03/13/2026	V00052--COMPU-FACT RESEARCH, INC	041000120000513	108.75
03/11/2026	V00480--COREWELL HEALTH	46157	11.08
03/13/2026	V00483--COREWELL HEALTH CORPORATE	041000120000516	350.00
03/13/2026	V00063--DELTA DENTAL PLAN OF MICHIGAN INC	041000120000511	7,217.30
03/11/2026	V00482--EATON RAPIDS MEDICAL CENTER	46158	1,705.00
03/13/2026	V00088--ENTERPRISE FLEET MGMT	041000120000522	7,346.10
03/11/2026	V00092--FEDERAL EXPRESS CORPORATION		16.72
03/13/2026	V00109--HEDGEROW SOFTWARE US INC	041000120000517	11,000.00
03/13/2026	V00149--LAND'S END	041000120000515	41.66
03/11/2026	V00333--MERS		57,983.56
03/13/2026	V00185--MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY	041000120000514	14,563.25
03/11/2026	V00440--MID-MICHIGAN RECOVERY	46159	8,503.86
03/13/2026	V00212--PATAGONIA HEALTH INC	041000120000526	19,465.46
03/13/2026	V00216--PEOPLE MATTER LLC	041000120000521	14,891.60
03/13/2026	V00227--PUBLIC SECTOR CONSULTANTS, INC,	041000120000510	9,990.00
03/11/2026	V00236--ROBIN SORRENTINO	46160	240.00
03/13/2026	V00242--SANOFI PASTEUR INC.	041000120000520	400.33
03/13/2026	V00250--SHREDHUB	041000120000507	175.00
03/11/2026	V00374--STATE OF MICHIGAN - EGLE	46161	1,098.00
03/13/2026	V00272--TELNET WORLDWIDE, INC.	041000120000523	128.37
03/13/2026	V00146--UKG KRONOS SYSTEMS LLC	041000120000525	1,673.81
03/13/2026	V00329--UM HEALTH-SPARROW OCCUPATIONAL HEALTH	041000120000512	231.00
03/11/2026	V00300--VERIZON WIRELESS		556.54
03/13/2026	V00302--VOICES FOR HEALTH INC	041000120000508	86.42
03/13/2026	V00301--VSP	041000120000518	1,215.55
03/13/2026	V00305--WEX BANK	041000120000509	444.49
	Total for PNC Gen Checking		160,069.94



EH
ENFORCEMENT
UPDATES

SANITARY CODE VIOLATIONS

Background:

- Complaints received in September 2025 about people living in unpermitted structures with no approved well or septic system
 - Had applied for a septic permit in 2021 which was extended through December 2023
 - Property owner agreed in 2023 to install septic system and hook trailers to the system by October 2023
- Airbnb is operated on the same property
 - Unapproved hand-driven well in use at Airbnb
- Investigation confirmed trailers onsite connected to unapproved sewage disposal and Airbnb with outdoor shower, hand-pump
- Letters were sent to property owners to abate the nuisance in September 2025



HEALTH AND SAFETY CONCERNS

Imminent Health Threat Order issued
September 2025

- Unapproved hand well servicing AirBNB
 - Washing hands and dishes with unapproved water can transmit bacteria, viruses, and parasites
- Unapproved Septic System
 - Sewage was being stored in barrels and allowed to leak into the ground
 - This can spread germs and pollute soil and water near the property



Enforcement and Legal Timeline

September 2025: Imminent Health Threat Order Issued

- Compliance options presented: cease rental, cease occupancy, discontinue unapproved systems, and apply for well and septic permits
- Voluntary compliance not achieved so moved towards legal enforcement

November 2025: Seeking Immediate Court Intervention and Compliance Order

- Partial compliance achieved: septic permit application submitted Nov 2026
- BEDHD adjourned hearings twice to allow compliance
 - Required records not provided

January 2026: Show Cause Hearing scheduled

February 2026: Preliminary Injunction Granted

- Dwellings order vacated
- AirBNB ordered to cease operations

Current Status

- Communication with the property owner has resumed
- Well logs received
 - Well installed in 2023. Final approval pending this week
- Property owner requesting injunction be lifted
- BEDHD outlined compliance requirements:
 - Reinstate porta-potty service
 - Disconnect the unapproved septic system
 - Clearly disclose no running water on AirBNB listing
- Injunction not yet filed



Failed Septic System – M43, Hastings

Background:

- The property has a failed septic system with a collapsing tank
 - History of failed system as far back as July 2024
- Located within 200 feet of municipal sewer
- Septic replacement not permitted
- Home is currently unoccupied

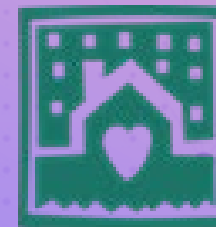
Timeline of Enforcement:

- September 2025: Violation issued
 - Required to pump, crush, and fill system and connect to municipal sewer
- November 2025: Compliance deadline passed
 - No correction action taken
- January 2026: Follow up by BEDHD with the property management company to correct the issues
 - Plywood and stakes placed over hole in ground. Did not pump, crush, fill the septic system
- February 2026: Order to Condemn issued



CHILDHOOD LEAD POISONING PREVENTION PROGRAM

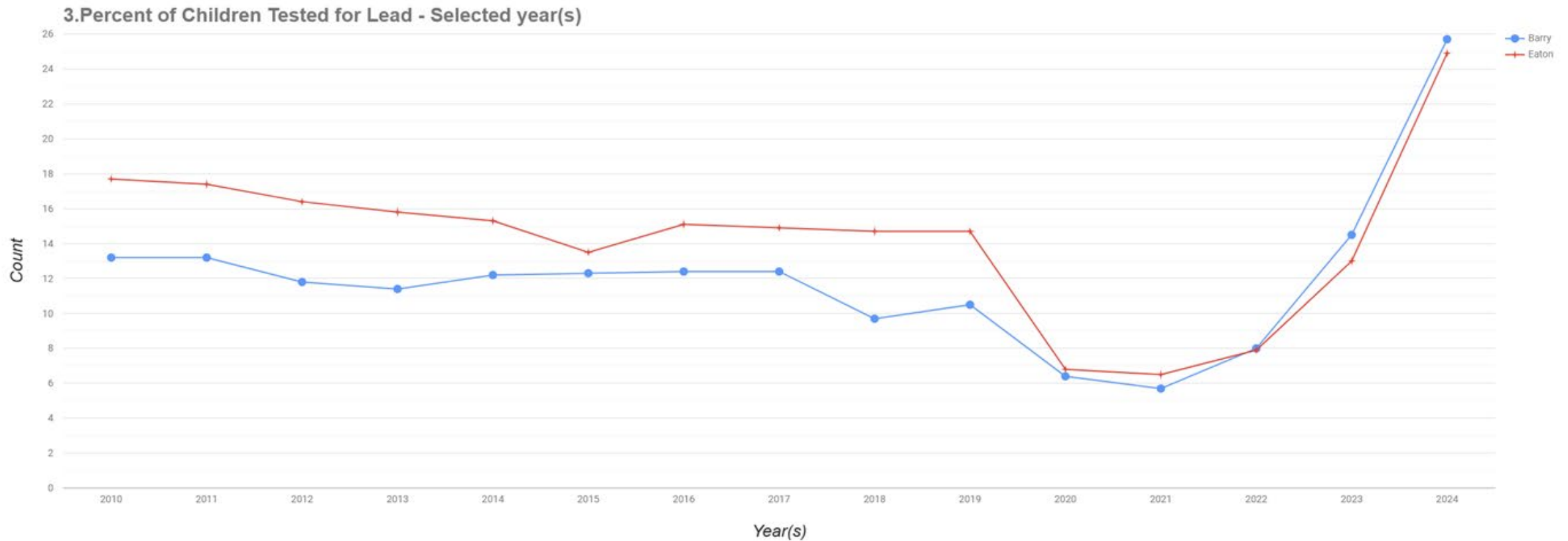
Updates
Client Abatement



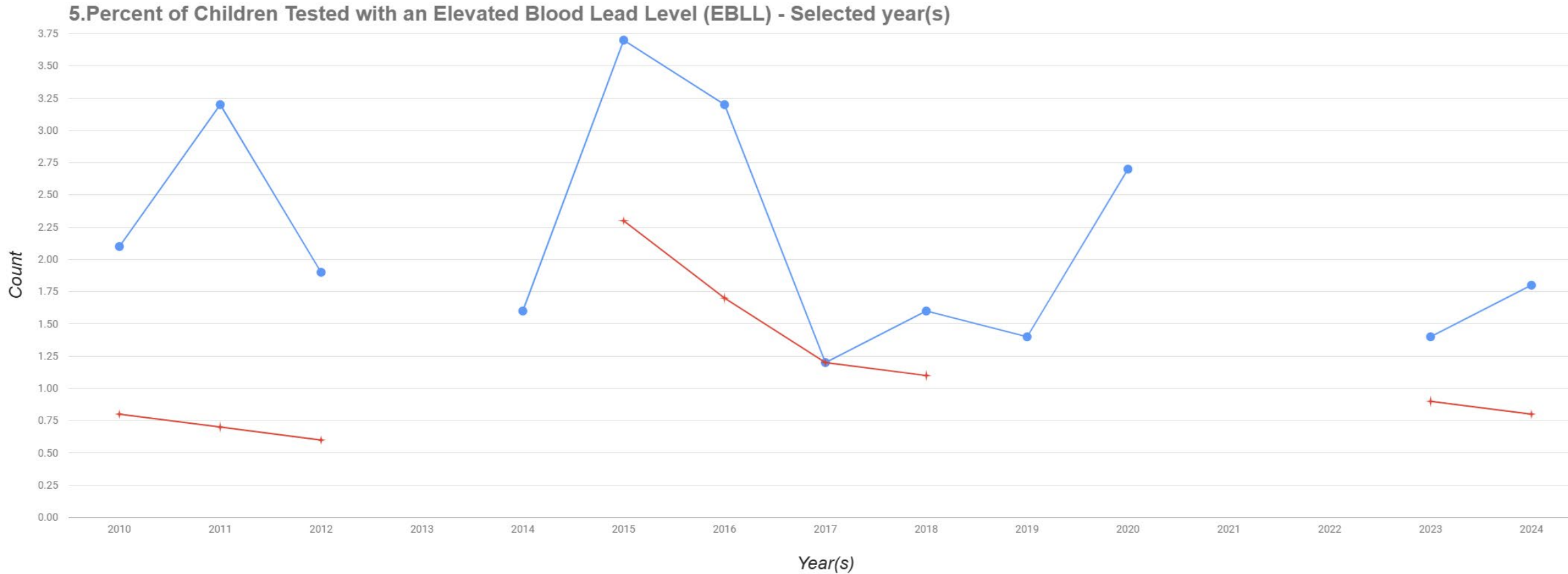
Barry-Eaton District
Health Department

Be Active • Be Safe • Be Healthy

Percent of Children Tested for Lead by Year



Percent of Tested Children with an Elevated Blood Lead Level



ABATEMENT SUCCESS STORY



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Summer

2023



Winter

2025

Multiple Generations & Extended Family

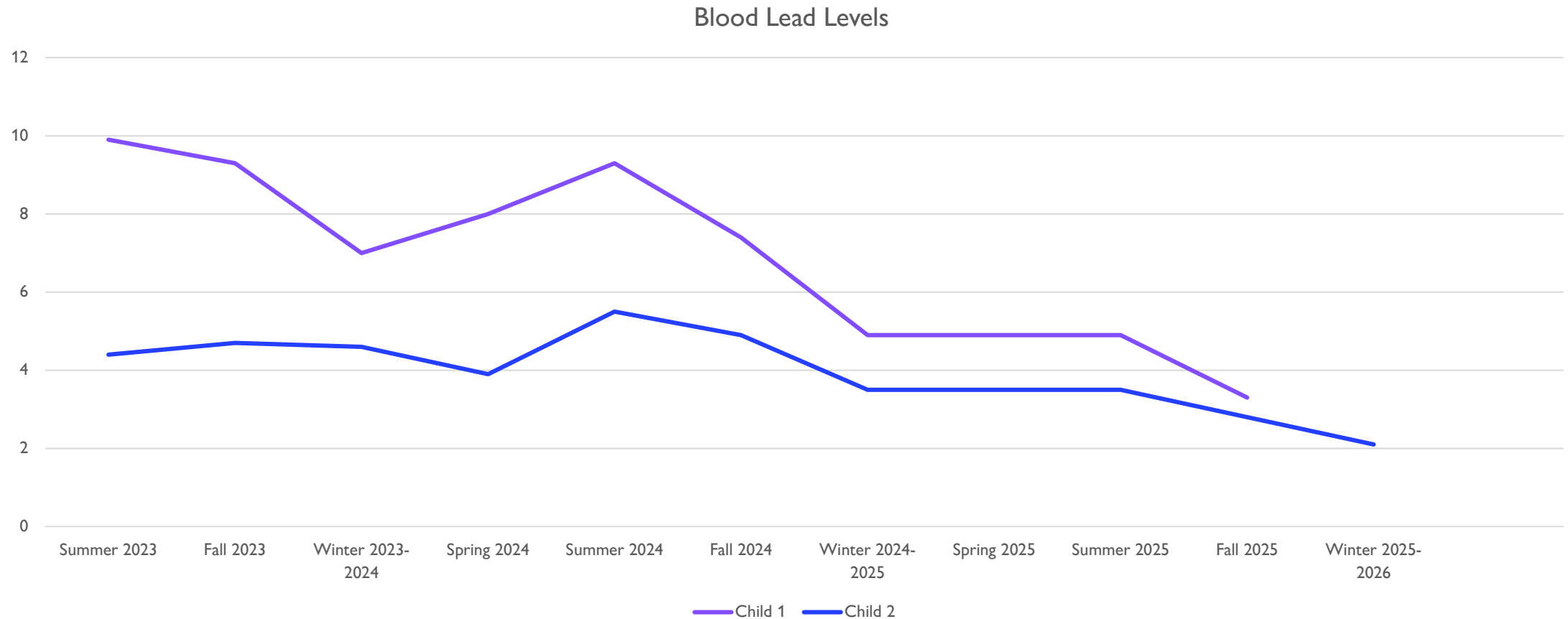
- Child 1: Peak VBLL 9.9 mcg/dL, age 1
- Child 2: Peak VBLL 5.5 mcg/dL, age 3

*Threshold for NCM >3.5 mcg/dL

Abatement Included:

- New Bathroom & Kitchen Faucets & Shut-offs
- Cleaning of Entire Home
- Installation of Smoke/Carbon/Fire Detectors/Fire Extinguishers
- Replacement of Windows & Door Systems
- Painting of Window Trim, Door Trim, Walls, Baseboards, Ceiling
- Replacement of Flooring throughout Home
- New Siding & Roof, Wrapping of all Trim, New Porch Components

Children's Blood Lead Levels: Success with Nursing Case Management & Abatement



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Healthier Home, Healthier Children



Child 1:

- Peak VBLL 9.9 mcg/dL (age 1)
- Recent VBLL 3.3 mcg/dL (age 3)

Child 2:

- Peak VBLL 5.5 mcg/dL (age 3)
- Recent VBLL 2.1 mcg/dL (age 5)

*Threshold for NCM >3.5 mcg/dL

STAFFING UPDATES – MARCH 2026



Barry-Eaton District
Health Department

Be Active • Be Safe • Be Healthy

RETIRING



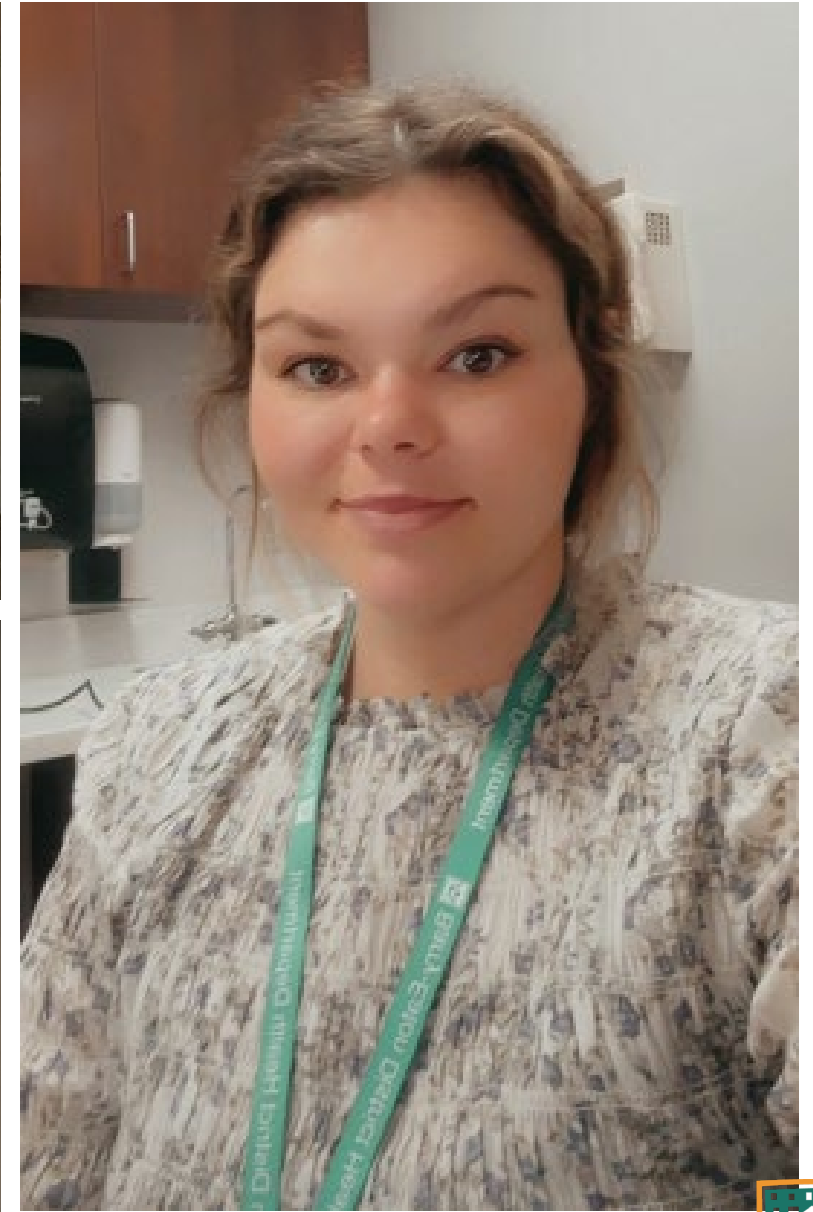
Jodi Pessel – 26 years at BEDHD!
Community Services Supervisor

Bea Popp – 10 years at BEDHD!
Hearing and Vision Tech



NEW HIRES!

- Rachel Emmons, Sanitarian
- Lexy Porter, Sanitarian
- Brook Foland, Clinic Assistant



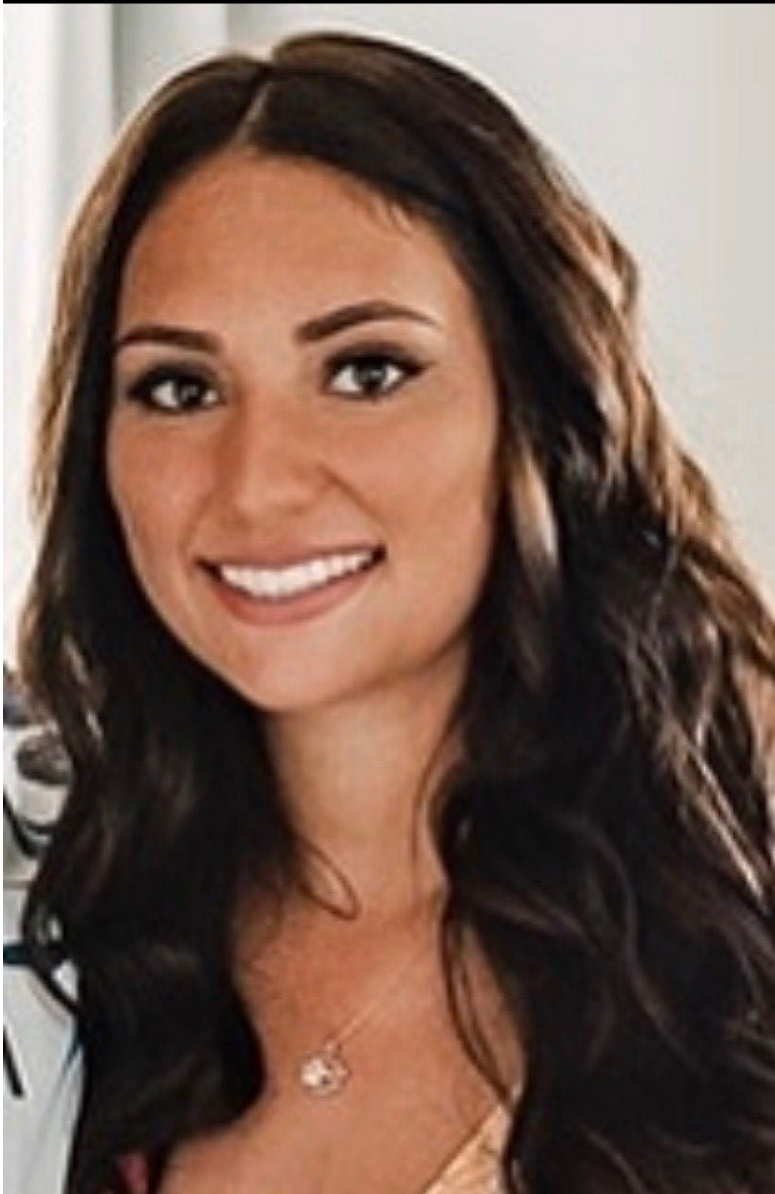
NEW HIRES!

- Montana Krukowski, Water Protection Supervisor
- Taylor Vorman, Sanitarian



INTERNAL PROMOTION

Amber Ghiardi, replacing Jodi as Community Services Supervisor on 4/4/2026. She has been at BEDHD since 2020 working on the Community Services Team! She recently got her REHS!





- Hearing & Vision Tech
 - Interviews are underway!

VACANCIES