



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

October 16, 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 Board Meeting Minutes (ACTION)**
4. Limited Public Comment (3 minutes per person)
5. Finance Report
 - a. Review of the Monthly Financial Statement
 - b. **Approve July and August Financials \$572,249.78 (ACTION)**
6. Standing Reports (as needed)
 - a. Environmental Health Division
 - i. **Fee Schedule - Error Fix (ACTION)**
 - b. Personal and Community Health Update
 - i. Epidemiologist Update – Cyclo
 - ii. **Immunization Fee Schedule Approval (ACTION)**
 - c. Planning, Promotion and Evaluation
 - i. Day of Service
7. Health Officer Report
 - a. Ricin Response Overview
8. Other Business (as needed)
9. Commissioner Report/Comment
10. Adjournment

NEXT MEETING: November 20, 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



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Minutes of the Barry-Eaton District Board of Health
August 21, 2026
330 W. Woodlawn Avenue, Hastings, MI 49058
1:00 p.m.

1. Call to Order	The meeting was called to order by Chair Jim Mott at 1:01 pm
2. Attendance Roll Call	Board Members Present: Commissioner Jim Mott, Commissioner Bob Teunessen, Commissioner Jane Whitacre, Commissioner Bruce Campbell and Commissioner Keith Barber. Staff Present: Rebekah Condon (Health Officer), Kali Nichols (Personal and Community Health Director), Milea Burgstahler (Planning and Promotion Director, Interim Environmental Health Director), and Sarah Jennings (Maner Costerisan)
3. Motion to Approve the Agenda (ACTION)	Rebekah Condon (Health Officer) requested that MERS delegate selection be placed on the agenda following the MERS Actuarial Report. Motion by Commissioner Whitacre, Supported by Commissioner Barber to approve the agenda as amended. All ayes, motion carries.
4. Approve the July 17, 2026 Board Meeting Minutes (ACTION)	Motion by Commissioner Barber, Supported by Commissioner Campbell to approve July 17, 2026, meeting minutes as provided. All ayes, motion carried.
5. Limited Public Comment	None
6. MERS Actuarial Report	Rebekah provided a summary of the MERS Actuarial Report.
7. MERS Delegates	Rebekah informed the Board that Milea Burgstahler was selected as the Employer Delegate and Paige Strange as the Employee Delegate to attend the 2026 MERS Annual Conference in October 2026. Motion by Commissioner Barber, Support by Commissioner Whitacre to accept the delegates as presented. All Ayes, Motion carried.
8. Financial Report	Sarah Jennings of Maner Costerisan reviewed the monthly financial statements. Salaries were on target, while contractual expenses were under budget due to the timing of invoicing.
9. Standard Reports	a. <u>Environmental Health Division</u> i. HAB and E Coli Report



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	Montana Krukowski, Environmental Health Supervisor, presented an update on the Water Protection Program, highlighting monitoring successes, key findings on HABs and E. coli sources, and the role of state grant funding. He also emphasized the need for strengthened public education and outreach to reduce confusion around advisories and support long-term water quality improvements. b. <u>Personal and Community Health Division</u> Laurel McCamman, Maternal and Child Health Supervisor, reported on the 3rd Annual Maternal Child Health Event in Nashville, noting over 60 attendees, 16 vendors, and services including on-site dental screenings
10.	a. <u>2027 Environmental Health Fee Schedule</u> Motion by Commissioner Teunessen, Support by Commissioner Whitacre to approve the 2027 Environmental Fee Schedule as presented. Roll Call Vote: Commissioner Barber – Yes Commissioner Mott – Yes Commissioner Campbell – Yes Commissioner Whitacre – Yes Commissioner Teunessen – Yes b. <u>Board Resolutions</u> i. <u>Environmental Health Fee Annual Increase</u> Rebekah presented a resolution to allow an automatic annual adjustment of Environmental Health fees based on the Consumer Price Index (CPI). Motion by Commissioner Campbell support by Commissioner Barber, to authorize an annual adjustment in Environmental Health Fees based on the CPI. All Ayes, Motion Carried ii. <u>Environmental Health Fees and 501 © Designation</u>



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	Rebekah presented a resolution establishing fee relief for eligible 501 ©, including waiving the local portion of temporary food service license fees and reducing the local portion of annual fixed food license fees by 50 percent. The policy would take effect on October 1, 2026, and be reviewed by the Board in 2027 for ongoing approval. Motion by Commissioner Whitacre, Support by Commissioner Teunessen to adopt the Environmental adopt the resolution for Fee Relief for Fraternal, Veterans', and Public Safety Organizations — Food Service Licenses. All Ayes, Motion Carried. c. <u>FY27 Budget</u> Rebekah presented the Fiscal Year 2027 Budget. Motion by Commissioner Barber, support by Commissioner Teunessen, to approve the budget as presented. Roll Call Vote: Commissioner Barber – Yes Commissioner Whitacre – Yes Commissioner Mott – Yes Commissioner Campbell – Yes Commissioner Teunessen – Yes
11. Other Business	None
12. Commissioner Comments	Commissioner Whitacre thanked Rebekah and the staff for conducting the Environmental Fee Study, noting that the analysis provided valuable data to support fee increases.
13. Adjournment	Chair Jim Mott adjourned the meeting at 2:17 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 August 31, 2026

	Actual YTD	YTD Budget	Fiscal Yr. Budget	% Used	Balance	Prior Year To Date 08/31/2025 Actual
		25-26 2Q Budget	25-26 2Q Budget			
Revenue						
Comprehensive Supplemental	17,643	33,065	35,341	50 %	17,698	24,907
Comprehensive Agreement Contracts	1,259,638	1,305,347	1,455,542	89 %	195,904	1,868,676
ELPHS Contracts	886,786	936,810	1,021,975	87 %	135,189	645,663
ELPHS-Local Community Stabilization Authority (LCSA)	190,784	190,784	190,784	100 %	0	140,531
MDEQ ELPHS Sewage/Water Contract	425,634	370,634	404,328	105 %	(21,306)	425,634
Contracts Non-Comprehensive Agreement	1,024,828	1,161,842	1,263,626	81 %	238,797	1,070,888
Federal Funded Vaccine Revenue	0	0	380,823	0 %	380,823	0
MCDC Dental Clinic Outreach/Rent	64,460	64,460	70,320	92 %	5,861	64,459
Barry County Solid Waste Oversight	1,260	1,200	2,400	52 %	1,140	1,350
Barry Appropriations	168,869	239,264	256,024	66 %	87,155	469,205
Eaton Appropriations	349,819	394,563	444,522	79 %	94,703	814,959
Medicaid Cost Reimbursement	180,683	217,160	217,160	83 %	36,477	269,031
Fees for Service - EH	788,529	772,093	791,757	100 %	3,229	546,181
Permit Fees	257,509	222,725	241,579	107 %	(15,930)	165,227
Certification/Registration Training	3,129	2,412	2,412	130 %	(717)	8,552
Fees for Service - Personal Health	(1,369)	1,904	2,078	(66) %	3,446	19,041
Services Fees - Commercial Insurance PH	105,114	99,387	108,422	97 %	3,308	78,393
Service Fees-Medicaid PH	61,284	108,356	118,207	52 %	56,923	102,165
Service Fees-Medicare	3,203	6,668	7,273	44 %	4,070	4,432
Prior Year Revenue	(29,486)	0	0	0 %	29,487	197,889
Miscellaneous Revenue	3,260	0	0	0 %	(3,261)	907
Cty Central Services Local Support	559,686	557,053	601,178	93 %	41,492	477,155
Total Revenue	6,321,263	6,685,727	7,615,751	83 %	1,294,488	7,395,245
Expenses						
Salary and Fringe Expenses						
Salary Expenses	2,604,113	2,767,941	3,005,188	87 %	401,075	3,343,491
Fringe Expenses	1,466,044	1,247,942	1,359,419	108 %	(106,625)	1,666,481
Total Salary and Fringe Expenses	4,070,157	4,015,883	4,364,607	93 %	294,450	5,009,972
Operating Expenses						
Travel-Mileage	178	560	610	29 %	432	644
Travel-Other	10,620	18,464	20,019	53 %	9,400	19,355
Travel-Clients	0	110	120	0 %	120	0
Travel-Meals	1,473	6,482	7,014	21 %	5,540	2,604
Contractual	1,006,303	1,045,512	1,108,952	91 %	102,648	1,053,677
Equipment	13,112	29,843	30,243	43 %	17,132	0
Computers/Computer Supplies	844	23,811	24,061	4 %	23,217	7,290
Computer Software/Subscriptions	164,463	142,103	185,758	89 %	21,295	134,455
Supplies	42,265	109,854	119,184	35 %	76,918	105,116
Supplies-Medical	5,307	36,931	40,356	13 %	35,050	6,742
Supplies-Pharmaceutical	123,405	87,934	95,846	129 %	(27,559)	61,378
Medical Services	3,639	3,184	3,424	106 %	(215)	2,353
Lab Fees	2,556	4,885	5,307	48 %	2,751	2,646
Pamphlets & Brochures	279	4,919	5,254	5 %	4,975	1,888
Outreach Materials	5,186	66,387	70,659	7 %	65,473	24,938
Recruitment Advertising	600	3,245	3,540	17 %	2,940	1,315
Membership Fees	8,785	10,715	11,715	75 %	2,930	18,217
Books/Subscriptions/Film	240	495	540	44 %	300	240
Insurance ADM	51,249	62,509	63,290	81 %	12,041	54,787
License Fees to St of MI	8,055	18,589	18,924	43 %	10,869	29,093
Food Safety Cert. Class	780	1,000	1,000	78 %	220	4,440
Repair/Maintenance	6,489	9,209	9,822	66 %	3,333	3,712
Training/Conferences	3,815	15,826	16,794	23 %	12,978	26,702
Postage	6,942	10,077	10,786	64 %	3,845	9,082
Telephone & Internet	35,973	37,909	40,520	89 %	4,547	50,105
Cell Phone	13,478	12,904	13,690	98 %	212	21,144
Rentals	0	750	750	0 %	750	490
Leases	81,322	98,912	108,452	75 %	27,130	84,230
Misc Exp	12,442	154,262	154,262	8 %	141,820	13,082
Vehicle Related Expense	11,219	14,651	16,203	69 %	4,984	11,098
Credit Card Fees	13,338	10,747	11,707	114 %	(1,631)	9,239
Cty Central Services Allocation Costs	477,154	551,099	601,199	79 %	124,045	477,154
Federal Funded Vaccine Exp	0	0	380,823	0 %	380,823	0
MCDC Dental DAPP/Rental Expense	64,460	64,460	70,320	92 %	5,860	64,460
Total Operating Expenses	2,175,971	2,658,338	3,251,144	67 %	1,075,173	2,301,676
Total Expenses	6,246,128	6,674,221	7,615,751	82 %	1,369,623	7,311,648
Excess (Deficiency) of Revenue Sources Over (Under) Expenditures	75,135	11,506	0		(75,135)	83,597

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
Detail Revenue and Expenditure Statement
Fiscal YTD as of July 31, 2026

	Actual YTD	YTD Budget	Fiscal Yr. Budget	% Used	Balance	Prior Year To Date 07/31/2025
	25-26 2Q Budget	25-26 2Q Budget	25-26 2Q Budget			Actual
Revenue						
Comprehensive Supplemental	6,402	30,789	35,341	18 %	28,939	18,900
Comprehensive Agreement Contracts	955,870	1,188,907	1,455,542	67 %	499,672	1,906,988
ELPHS Contracts	806,168	851,646	1,021,975	79 %	215,807	605,668
ELPHS-Local Community Stabilization Authority (LCSA)	190,784	190,784	190,784	100 %	0	140,531
MDEQ ELPHS Sewage/Water Contract	386,940	336,940	404,328	96 %	17,388	386,940
Contracts Non-Comprehensive Agreement	704,622	1,060,058	1,263,626	56 %	559,004	671,303
Federal Funded Vaccine Revenue	0	0	380,823	0 %	380,823	0
MCDC Dental Clinic Outreach/Rent	58,600	58,600	70,320	83 %	11,720	58,600
Barry County Solid Waste Oversite	1,260	1,200	2,400	52 %	1,140	1,349
Barry Appropriations	147,533	212,717	256,024	58 %	108,491	426,153
Eaton Appropriations	295,137	344,581	444,522	66 %	149,385	740,872
Medicaid Cost Reimbursement	181,466	217,160	217,160	84 %	35,694	269,031
Fees for Service - EH	759,040	747,252	791,757	96 %	32,717	527,735
Permit Fees	226,984	200,783	241,579	94 %	14,595	152,376
Certification/Registration Training	2,767	2,412	2,412	115 %	(355)	8,418
Fees for Service - Personal Health	8,353	1,731	2,078	402 %	(6,275)	17,322
Services Fees - Commercial Insurance PH	102,066	90,352	108,422	94 %	6,356	69,713
Service Fees-Medicaid PH	59,786	98,505	118,207	51 %	58,421	92,149
Service Fees-Medicare	3,208	6,062	7,273	44 %	4,065	4,432
Prior Year Revenue	0	0	0	0 %	0	197,890
Miscellaneous Revenue	3,260	0	0	0 %	(3,260)	907
Cty Central Services Local Support	499,844	496,547	601,178	83 %	101,334	433,777
Total Revenue	5,400,090	6,137,026	7,615,751	71 %	2,215,661	6,731,054
Expenses						
Salary and Fringe Expenses						
Salary Expenses	2,476,552	2,530,692	3,005,188	82 %	528,637	3,078,469
Fringe Expenses	1,051,092	1,136,466	1,359,419	77 %	308,326	1,539,243
Total Salary and Fringe Expenses	3,527,644	3,667,158	4,364,607	81 %	836,963	4,617,712
Operating Expenses						
Travel-Mileage	129	510	610	21 %	481	644
Travel-Other	10,751	17,308	20,019	54 %	9,269	19,403
Travel-Clients	0	100	120	0 %	120	0
Travel-Meals	1,402	5,985	7,014	20 %	5,611	2,106
Contractual	781,397	984,972	1,108,952	70 %	327,555	727,360
Equipment	13,112	29,444	30,243	43 %	17,131	0
Computers/Computer Supplies	843	23,560	24,061	4 %	23,218	7,290
Computer Software/Subscriptions	157,611	135,951	185,758	85 %	28,147	132,442
Supplies	26,203	100,474	119,184	22 %	92,981	95,549
Supplies-Medical	5,146	33,507	40,356	13 %	35,209	5,532
Supplies-Pharmaceutical	98,357	80,020	95,846	103 %	(2,510)	48,577
Medical Services	3,080	2,945	3,424	90 %	344	2,354
Lab Fees	2,238	4,563	5,307	42 %	3,069	2,346
Pamphlets & Brochures	0	4,584	5,254	0 %	5,254	1,887
Outreach Materials	4,638	62,114	70,659	7 %	66,021	24,788
Recruitment Advertising	600	2,950	3,540	17 %	2,940	1,315
Membership Fees	8,785	10,715	11,715	75 %	2,930	18,217
Books/Subscriptions/Film	240	450	540	44 %	300	240
Insurance ADM	59,016	62,510	63,290	93 %	4,274	60,107
License Fees to St of MI	8,055	18,436	18,924	43 %	10,869	18,009
Food Safety Cert. Class	780	1,000	1,000	78 %	220	4,440
Repair/Maintenance	6,365	8,110	9,822	65 %	3,457	3,712
Training/Conferences	3,815	14,409	16,794	23 %	12,979	26,584
Postage	6,566	9,366	10,786	61 %	4,220	8,383
Telephone & Internet	33,701	35,298	40,520	83 %	6,820	47,787
Cell Phone	12,989	11,019	13,690	95 %	700	20,462
Rentals	0	750	750	0 %	750	490
Leases	74,174	88,292	108,452	68 %	34,278	77,082
Misc Exp	12,165	120,181	154,262	8 %	142,097	12,986
Vehicle Related Expense	10,007	13,112	16,203	62 %	6,196	10,335
Credit Card Fees	11,993	9,787	11,707	102 %	(286)	8,440
Cty Central Services Allocation Costs	433,776	501,000	601,199	72 %	167,422	433,777
Federal Funded Vaccine Exp	0	0	380,823	0 %	380,823	0
MCDC Dental DAPP/Rental Expense	58,600	58,600	70,320	83 %	11,721	58,600
Total Operating Expenses	1,846,534	2,452,022	3,251,144	57 %	1,404,610	1,881,244
Total Expenses	5,374,178	6,119,180	7,615,751	71 %	2,241,573	6,498,956
Excess (Deficiency) of Revenue Sources Over (Under) Expenditures	25,912	17,846	0		(58,350)	232,099

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Barry-Eaton District Health Department

Public Food & Drink	BEDHD FY27 Fee	FY 27 State** or Other Fee	FY27 TOTAL FEE TO COLLECT
NOTE: As appropriate, a late fee of 30% will be added to any fee on this schedule.			
Public Food & Drink			
Fixed Food License Fees (Charitable reduce by \$30 of State Fee)			
Charitable X=\$765 X	765.00	30.00	795.00
Y=\$1,172 Y	1,172.00	30.00	1,202.00
Z=\$1,298 Z	1,298.00	30.00	1,328.00
<i>Fixed Food License Fees for 501 © Organizations 50% of the normal license fee</i>	50% of the normal license fee	30.00	50% of license fee plus applicable state fee
Other Fixed Food License Fees			
<i>Commissary - Caterer, Vendor, Mobile (Y or Z)</i>	881.00	30.00	911.00
<i>Fixed Reduced Menu</i>	703.00	30.00	733.00
<i>Seasonal Fixed Food (9 months or less - 60% of x)</i>	458.00	30.00	488.00
<i>Seasonal Fixed Food (9 months or less - 60% of y)</i>	703.00	30.00	733.00
<i>Seasonal Fixed Food (9 months or less - 60% of z)</i>	779.00	30.00	809.00
<i>Limited Concession (No raw animal preparation)</i>	285.00	30.00	315.00
<i>School Satellite (School kitchen very limited food prep. Food delivered from Commissary)</i>	575.00	30.00	605.00
<i>Service Only</i>	130.00	5.00	135.00
TFU			
<i>TFU - License (state mandated agency fee)</i>	195.00	44.00	239.00
<i>TFU Inspection Fee (state mandated)</i>	160.00	90.00	250.00
<i>TFU Charitable License</i>	195.00	5.00	200.00
<i>TFU Veteran's License</i>		5.00	5.00
Temporary, Mobile Inspection Fees			
<i>Temporary Food License</i>	253.00	9.00	262.00
<i>than one pre-cooked potentially hazardous food)</i>	125.00	9.00	134.00
<i>Temporary Foods (State Non-Profit)</i>	253.00	5.00	258.00
<i>Mobile Food Service Est.</i>	611.00	30.00	641.00
<i>Temporary Food License for 501 © Organizations</i>	0.00		0
Food Service Plan Review			
<i>Plan Review</i>	1,287.00		1,287.00
<i>Partial Plan/Change of Owner Review</i>	703.00		703.00
<i>Mobile/TFU/Service Only/Limited Concession/x-12 Plan Review</i>	464.00		464.00
<i>Food Service Stop Work Order</i>	255.00		255.00
<i>Post Approval Plan Review Fee (Used very rarely) per hour</i>	201.00		201.00
Misc. Food Service Fees			
<i>Mid-Year Food License (Nov 1 - Jan 15)</i>	703.00	30.00	733.00
<i>Office Enforcement Conference Follow-Up Inspection Fee</i>	457.00		457.00
<i>Informal Enforcement Hearing Follow-Up Inspection Fee</i>	457.00		457.00
<i>Formal Enforcement Hearing</i>	896.00		896.00
<i>Food Management Certification</i>	229.00		229.00



Barry-Eaton District Health Department

Sewage System Program	BEDHD FY27 Fee	FY 27 State** or Other Fee	FY27 TOTAL FEE TO COLLECT
Single/2 Family Premises	-		-
<i>Tank Only Permit</i>	260.00		260.00
<i>Site Evaluation (this is by itself)</i>	523.00		523.00
<i>Sewage Permit New Construction</i>	469.00		469.00
<i>Replacement System - Includes Site Eval, includes Pump and Haul</i>	523.00		523.00
<i>Low Pressure Dose Mound Permit/Plan Review</i>	1,135.00		1,135.00
<i>Alternative System Plan Review & Permit - New Construction</i>	1,333.00		1,333.00
<i>Alternative System Plan Review & Permit - Replacement</i>	809.00		809.00
<i>Add'l Proposal for Alt. System Review (Must have submitted a Plan Review)</i>	404.00		404.00
<i>Certified Installer Fee for Specialized System Installers</i>	207.00		207.00
<i>Certified Installer Fee for Mid Cycle Specialized Installers Training</i>	430.00		430.00
<i>Red Tag Follow-up Inspection</i>	245.00		245.00
<i>Permit Renewal – No Changes</i>			
<i>One-time renewal of a permit up to one year old when there are no changes to the approved site or design.</i>	100.00		100.00
<i>Installation without a Permit</i>	Double		
Other than single/2 Family Premises			
<i>Community System Plan Review</i>	4,528.00		4,528.00
<i>Site Evaluation-this is by itself with site above</i>	821.00		821.00
<i>Initial or Repair 0-1000 gpd</i>	1,269.00		1,269.00
<i>Initial or Repair > 1000 gpd</i>	2,153.00		2,153.00
<i>Tank only Permit</i>	414.00		414.00
<i>Sewage Permit Pump and Haul (Rare)</i>	523.00		523.00
Septage Waste	BEDHD FY27 Fee	FY 27 State** or Other Fee	FY27 TOTAL FEE TO COLLECT
<i>Receiving Facility Inspection</i>	139.00		139.00
<i>Septage Truck Inspection</i>	139.00		139.00
<i>Proposed Septage Site Evaluation-this is by itself</i>	1,004.00		1,004.00
<i>Annual Septage Site Monitoring-per site</i>	426.00		426.00
<i>Reinspection</i>	415.00		415.00
<i>Septage Pumper Class (6 CEUs, 7 hrs Training)</i>	260.00		260.00
<i>Septage Pumper CSE Class per hour</i>	127.00		127.00
Subdivision of Land/Preliminary Plan Review	BEDHD FY27 Fee	FY 27 State** or Other Fee	FY27 TOTAL FEE TO COLLECT
<i>Yield Plan Site Review - up to 3 hrs</i>	919.00		919.00
<i>Yield Plan Site Review - per hr after 3 hrs</i>	201.00		201.00
<i>On-site Water & Sewage (Fee is per lot)</i>	311.00		311.00
<i>On-site Sewage, Municipal Water (Fee is per lot)</i>	213.00		213.00
<i>On-site Water, Municipal Sewage (Fee is per lot)</i>	144.00		144.00
<i>Renew Expired Approval</i>	378.00		378.00
<i>File Letter of Credit</i>	546.00		546.00
<i>Post Approval Plan Review Fee</i>	280.00		280.00



Barry-Eaton District Health Department

Water Supply Program	BEDHD FY27 Fee	FY 27 State** or Other Fee	FY27 TOTAL FEE TO COLLECT
<i>Residential WP< 70 GPM (240)</i>	390.00		390.00
<i>Well Permit greater than 70 GPM or High Capacity not operable, no access for scheduled appointment)</i>	455.00		455.00
<i>Well Permit - Type III (240)</i>	116.00		116.00
<i>Well Permit - Type III (240)</i>	423.00		423.00
<i>Well Permit - Type II (245) Transient (+ lab fee)</i>	667.00		667.00
<i>Well Permit - Type II (245) Non-Transient (+ lab fee)</i>	876.00		876.00
<i>Drinking Water Treatment Permit - Type II</i>	171.00		171.00
<i>Sanitary Survey - Transient</i>	467.00		467.00
<i>Prorated Fee for Sanitary Survey - Transient</i>			
<i>When a sanitary survey is completed prior to the expiration of the five-year survey cycle, the fee will be prorated based on the number of months remaining in the five-year cycle. The prorated fee will be calculated using the current sanitary survey fee divided by 60 months, multiplied by the number of months remaining.</i>			
<i>Each additional Well for WSSN for each facility</i>	113.00		113.00
<i>Sanitary Survey - Non-Transient</i>	567.00		567.00
<i>Each additional Well for WSSN for each facility</i>	113.00		113.00
<i>T-2 sample collection (employee collects)</i>	228.00		228.00
<i>Level 2 Assessment</i>	171.00		171.00
<i>Annual Assessment</i>	485.00		485.00
<i>Each additional Well for WSSN for each facility-Annual Assessment</i>	108.00		108.00
<i>Type II Certification</i>	173.00		173.00
<i>Installation without a Permit</i>	Double		Double
Contracted Water Sampling	BEDHD FY27 Fee	FY 27 State** or Other Fee	FY27 TOTAL FEE TO COLLECT
<i>EGLE *Coliform</i>	-	23.00	23.00
<i>EGLE *P.C.</i>	-	66.00	66.00
<i>Gun Lake Sewer Authority *Bacteria</i>	-	28.00	28.00
<i>Gun Lake Sewer Authority *Nitrate</i>	-	30.00	30.00
Evaluation & Maintenance	BEDHD FY27 Fee	FY 27 State** or Other Fee	FY27 TOTAL FEE TO COLLECT
<i>Change of Use review (office review by BEDHD)</i>	54.00		54.00
<i>Change of Use review (field review by BEDHD)</i>	225.00		225.00
<i>Hardship Review/Investigation (Fire or Natural Disaster)</i>	58.00		58.00
	-		-
DHHS or LARA	BEDHD FY27 Fee	FY 27 State** or Other Fee	FY27 TOTAL FEE TO COLLECT
<i>Septic & Water Review Form 1788 (+ lab fee)</i>	447.00		447.00
<i>Full EH Inspection Form 1788/1789 (+ lab fee)</i>	893.00		893.00
<i>Childrens's Camp - Full EH Inspection Form 1788/1789 (+ lab fee)</i>	893.00		893.00
<i>Gun Lake Lab Fee</i>	-	58.00	58.00
<i>Plan Review Fee</i>	770.00		770.00
<i>Revisit fee after B, C or D recommendation (+ lab if applicable)</i>	296.00		296.00



Barry-Eaton District Health Department

Campgrounds	BEDHD FY27 Fee	FY 27 State** or Other Fee	FY27 TOTAL FEE TO COLLECT
Number of Sites	-		-
5-25	284.00		284.00
26-50	426.00		426.00
51-75	561.00		561.00
76-100	705.00		705.00
101-500	799.00		799.00
500+	929.00		929.00
Temporary Campgrounds	-		-
5-25	284.00	109.00	393.00
26-50	284.00	146.00	430.00
51-75	426.00	184.00	610.00
76-100	426.00	221.00	647.00
101-500	591.00	330.00	921.00
500+	799.00	734.00	1,533.00
	-		-
Swimming Pool Inspections	BEDHD FY27 Fee	FY 27 State** or Other Fee	FY27 TOTAL FEE TO COLLECT
<i>Routine Inspection</i>	229.00		229.00
<i>Reopening fee for pool closure OR not ready for inspection</i>	219.00		219.00
<i>Re-inspection of pool needed due to violation not being corrected at the time of the previous inspection</i>	219.00		219.00
Water Monitoring	BEDHD FY27 Fee	FY 27 State** or Other Fee	FY27 TOTAL FEE TO COLLECT
<i>E. Coli Testing - Private Water Supply</i>	100.00	0.00	100.00
Miscellaneous Fees	BEDHD FY27 Fee	FY 27 State** or Other Fee	FY27 TOTAL FEE TO COLLECT
<i>EH-NSF Charge</i>	58.00		58.00
<i>Copying (not for FOIA) per page</i>	2.00		2.00
<i>Copying 8 1/2 x 14 and smaller sheets (FOIA) per page</i>	0.19		0.19
<i>Copying larger than 8 1/2 x 14 sheets (FOIA) per page</i>			Actual Cost
<i>Disinterment/Reinterment</i>	108.00		108.00
<i>Appeal Hearing</i>	710.00		710.00
<i>Radon Test Kit - Air Check (Short-Term Test)</i>	14.00		14.00
<i>Data Analysis & Report Generation (per hour)</i>	225.00		225.00
<i>Plan Review Tattoo/Body Art/Piercing</i>	506.00		506.00
<i>Temporary Body Art Inspection</i>	149.00		149.00
<i>Fixed Body Art Inspection</i>	149.00		149.00
<i>Site Visit/Revisit Fee (235/240/245/252/290)</i>	228.00		228.00
<i>No show for scheduled appointment</i>	116.00		116.00
<i>As appropriate, a late fee of 30% will be added to any fee on this schedule</i>	-		-

*Barry-Eaton District Health Department
Personal & Community Health
Proposed Fee Schedule
Fiscal Year 2026/2027*

STD	BEDHD FY26 Fee	BEDHD FY27 Fee
<i>Visit</i>	25.00	25.00
Lead	BEDHD FY26 Fee	BEDHD FY27 Fee
<i>Lead, Home Education Visit (R.N.)</i>	222.00	222.00
<i>Lead, Capillary Blood Draw</i>	32.00	32.00
Immunizations	BEDHD FY26 Fee	BEDHD FY27 Fee
<i>DTaP</i>	37.00	37.00
<i>DtaP/IPV</i>	76.00	76.00
<i>NEW Dtap/IPV</i>	0.00	80.00
<i>DtaP/Hib/IPV</i>	145.00	145.00
<i>Hepatitis A - Adult</i>	94.00	94.00
<i>Hepatitis A - Pediatric</i>	46.00	46.00
<i>Hepatitis B - Adult</i>	68.00	68.00
<i>Hepatitis B - Adult (Heplisav)</i>	225.00	225.00
<i>Hepatitis B - Pediatric</i>	26.00	26.00
<i>Hib</i>	18.00	18.00
<i>Human Papillomavirus (HPV 9)</i>	396.00	396.00
<i>Influenza- Trivalent, 6 Months +</i>	24.00	43.00
<i>Influenza - Trivalent, , 65 yr +</i>	89.00	90.00
<i>IPV - Polio</i>	53.00	53.00
<i>Meningococcal B (Meningitis/Bexsero)</i>	273.00	273.00
<i>Meningococcal Conjugate/(Meningitis)</i>	181.00	181.00
<i>MMR</i>	124.00	124.00
<i>MMRV</i>	362.00	362.00
<i>NEW Jynneos</i>	0.00	294.00
<i>Pneumococcal Conjugate / PCV 20</i>	336.00	336.00
<i>Pneumonia/Pneumococcal</i>	153.00	153.00
<i>Rotavirus (Rotateq)</i>	129.00	129.00
<i>Shingrix</i>	280.00	280.00
<i>RSV - Adult</i>	376.00	376.00
<i>RSV MONOCLONAL - BEYFORTUS</i>	688.00	688.00
<i>NEW RSV MONOCLONAL - ENFLONSA</i>	0.00	564.00
<i>TB Skin Test (Per Visit)</i>	32.00	32.00
<i>Tdap</i>	56.00	56.00
<i>VARICELLA</i>	236.00	236.00
<i>COVID-19</i>	169.00	169.00
<i>VFC Administration Fee</i>	23.00	23.00
<i>Private Vaccine Administration Fee</i>	23.00	23.00