



HURON COUNTY BOARD OF MENTAL HEALTH AND ADDICTION SERVICES

2 Oak Street
Norwalk, Ohio 44857

May 17, 2022 BOARD MEETING AGENDA

Location: Huron County Department of Job and Family Services, 185 Shady Lane Dr., Norwalk

Time: 6:00pm

The Board members and the public may attend in person or join via Zoom:

<https://us02web.zoom.us/j/86569112589?from=addon>

Meeting ID: 865 6911 2589, Passcode: 686469

Time		Who
6:00 PM	Call to Order	Board Chair
	Guest Introductions & Public Comment	
	Approval of Board Minutes	
	Presentation <ul style="list-style-type: none"> • Family Life Counseling & Psychiatric Services 	
	Board Chair Report	Board Chair
	Board Report	Ex. Director
	Committee Meeting Reports <ul style="list-style-type: none"> • Governance Committee • Program Committee <ul style="list-style-type: none"> ○ Age Exchange ○ SFY 2023 Board Meeting Schedule ○ SFY 2023 OhioMHAS Agreements • Finance Committee <ul style="list-style-type: none"> ○ SFY 2023 RFIs ○ April 2022 Financial Report ○ April 2022 List of Bills 	
	Old Business	
	Meeting Discussion/New Business	
6:51 PM	Adjournment	Board Chair



May 17, 2022

I. CALL TO ORDER

Meeting called to order at 6:02 PM.

Board Members in attendance:

	Katie Chieda - excused		Ben Chaffee, Jr. -excused	X	Mitch Cawrse
X	Laura M. Wheeler	X	Julie Landoll	X	Silvia Hernandez
	Amber Boldman-excused	X	Nora Knople	X	Tom Sharpnack
X	Lenora Minor	X	John Soisson	X	Sandy Hovest
X	Carol Anderson		Erin Bohne - excused		

Board Staff: Ashley Morrow, Kristen Cardone, Cari Williamson

II. GUEST INTRODUCTIONS & PUBLIC COMMENT

- Madeleine Roeder (Norwalk Ohio News), Margaret Osborne (OMHAS), Jessica Dickman (Family Life Counseling), Susan Hendricks (Family Life Counseling), Dr. Steven Burggraf (Family Life Counseling), Laura Miller (Firelands Counseling), Misty Hendricks (Family Life Counseling)

III. APPROVAL OF BOARD MEETING MINUTES

MOTION: 1	To approve the April 19, 2022 meeting minutes of the Huron County Board of Mental Health and Addiction Services as sent on April 25, 2022.		
Motion Made By:	Tom Sharpnack	Seconded:	John Soisson

IV. PRESENTATION

- **Family Life Counseling & Psychiatric Services**
 - Dr. Steven Burggraf from Family Life Counseling (FLC) presented to the Board.
 - Dr. Burggraf shared in 1999 he founded FLC in basement of his home with his wife. They began working with the local Children Services organization and family court. They have grown into 7 counties, have 11 offices, and have 43 certified sites including schools and churches with 2 sites in Norwalk, one in Willard, 2 recovery homes in Willard and one in Norwalk.
 - Ms. Jessica Dickman from (FLC) presented to the Board.
 - Ms. Dickman shared she is the Site Director and oversees three sites, FLC’s main office on Shady Lane Dr, Children’s Behavioral Health Center on Woodlawn Ave, and the Women’s Recovery House. Ms. Dickman passed around a brochure that has list of services. These services include Individual & Family Counseling for all ages, Couples Counseling, Psychiatric Online Services, Revie Child Play Therapy, Substance Use Treatment, Adolescent Substance Use Treatment, House of Hope two men and one women, Addiction Intervention, Families in Recovery, Domestic Violence Intervention, Sexual Abuse

Recovery, In-Home Services, Impact Program, Restorative Practices Intervention, School-Based Support, Intensive Outpatient Program Monday, Wednesday, and Friday, once IOP is completed they have Aftercare Program.

- Ms. Dickman shared State Opioid Response (SOR) Grant allows them to offer gas cards, McDonalds cards, Taco Bell cards, and Walmart cards to clients as an incentive to stay involved in treatment.
- Ms. Dickman shared Mobile Response and Stabilization Services (MRSS) is an up and coming initiative.
- Ms. Dickman shared FLC offers one of the only certified juvenile sex offender programs in Northwest Ohio.
- Ms. Dickman shared the Women's house currently has 6 women. Ms. Misty Hendricks is the house manager, she is there day in and day out working with the women. There are two open beds, with one application pending. It has been a joy to take on this endeavor, the women doing really well and appreciate the opportunity to service the community.
- Ms. Laura Wheeler asked what training do marriage/couples have?
 - Ms. Dickman stated an array of training and Dr. Burggraf will need to address exactly what training. She only knows the training she has received.
 - Dr. Burggraf stated he is a Licensed Marriage and Family Therapist (IMFT) and Ms. Susan Wilson in the Norwalk office is also. They offer Integrative Manual Therapy (IMT).
 - Ms. Dickman shared everyone's needs are unique and FLC tries to meet all needs in whatever path the client needs.
- Ms. Sue Wilson from (FLC) presented to the Board.
 - Ms. Wilson shared she is responsible for school-based services for children, teens, and their families in a school-based setting. The schools offer space afterschool and during the summer to ensure services are available all year long. They have clinicians who offer clients Eye Movement Desensitization and Reprocessing (EMDR), prevention groups, and adventure-based programming. Three schools offer summer programs for K-8 in June and another school in July.
 - Ms. Wilson shared MRSS will be operated by the school based team, since it works with the youth and their families. If a child is in crisis, FLC will respond within one hour and have the child complete an assessment within 72 hours; they may then receive up to 45 days of services.
 - Ms. Wilson shared she appreciates the support; it is a privilege and honor to serve the community.
 - Ms. Wheeler asked if FLC does EMDR in schools?
 - Ms. Wilson shared she does it in about every session she has because so many kids are dealing with trauma.
 - Ms. Wheeler asked how long the individual sessions are?
 - Ms. Wilson shared the little ones are half an hour sessions and older kiddos 45 minutes to an hour. The schools are generous with their space, seeing the kids in the school is a whole different success rate.
 - Ms. Wheeler asked have trouble with students being able to focus or having a hard time going back to class after EMDR?
 - Ms. Wilson shared the first 3-4 settings can do in school and if do closure then can go back to class with no problem. More intensive EMDR sessions would be held in the home. Engaging in Adventure-based Therapy helps by keeping the bodies moving, bodies hold trauma as much as mind.
 - Ms. Wheeler shared that is good to not just offer talk therapy. She asked if FLC utilizes sand tray therapy?
 - Ms. Wilson shared yes, they take a tray and put miniature figurines in the sand.

There are three levels she goes through. First, she asks them to show the world in the tray, second she asks them to build something someone their age might be dealing with, and third she asks them to show their world.

- Ms. Wheeler asked if there are any problems from the teachers for taking the child from classes?
 - Ms. Wilson shared they have been blessed because they have been invited into all the schools by their counselors and social workers because they are stressed and overwhelmed.
 - Ms. Wilson shared FLC school-based counselors are currently in 13 school districts.
- Dr. Burggraf addressed the Board again.
 - Dr. Burggraf shared Mr. Kevin Carr could not be there that evening. He is the house manager for the Men's House of Hope. They have been providing a safe space for men in recovery since 2016.
 - Dr. Burggraf shared FLC is currently seeking good staff to fill all gaps.
 - Dr. Burggraf thanked the Board for all the support given, and shared Ms. Cardone does a great job with her leadership and networking.
- Ms. Carol Anderson shared she was a counselor for Madison elementary. She thanked FLC for what they do.
 - Dr. Burggraf shared the school-based program in Huron County is larger than any other county they are in.
- For more information about FLC visit their website at www.flcps.com.

V. BOARD CHAIR REPORT

- Ms. Landoll shared there is nothing to report from the Board Chair.

VI. BOARD REPORT

- State updates:
 - Ms. Cardone shared Governor DeWine announced a plan last week to increase the number of behavioral healthcare providers to meet growing demand. The planned investment of \$85 million of federal funds gives the state an opportunity to make education more attainable and affordable for students committed to behavioral healthcare careers. The funding will be dedicated to enhancing paid internship and scholarship opportunities for students working to achieve behavioral health certifications and degrees at Ohio's two- and four-year colleges and universities and other educational career development settings. It will also help remove financial barriers from obtaining licenses, certifications, and exams necessary for employment in these careers; support providers in their ability to supervise and offer internships and work experiences; and establish a Technical Assistance Center to help students navigate the federal and state funding opportunities available to them. This investment will also fund recruitment and retention bonuses for students who commit to employment with Ohio's community mental health and addiction centers which provide care, treatment, and services to Ohio's Medicaid-eligible population.
 - Ms. Cardone shared on April 19, 2022, Governor Mike DeWine signed Executive Order 2022-08D to provide \$4.5 million to increase staff and reopens beds in licensed youth residential treatment facilities. "When treatment facilities have a hard time filling positions, they in turn serve fewer children," said Governor DeWine. "This one-time funding will allow facilities to increase capacity and allow more young Ohioans with complex needs receive the treatment and support they need." This executive order authorizes an emergency administrative rule to allow the Ohio Department of Medicaid (ODM) to quickly and efficiently distribute relief funds to Ohio MHAS-licensed residential treatment providers to maintain capacity.
 - Finally, yesterday Governor DeWine announced the Pediatric Behavioral Health Initiative, an \$84 million investment, to increase access to care and expand capacity across the state so kids

and their families can get services and supports for their behavioral health needs in or near their communities. Nationally, each year, one in five children experience a mental health condition. According to the Ohio Children's Hospital Association, there are currently 10 child psychiatrists per 100,000 kids and teens; however, it is estimated that nationally we need 47 child psychiatrists per 100,000. The need is growing. Between 2020 and 2021, the number of children hospitalized for a mental health reason increased 163% nationally.

- \$7 million: Akron Children's Hospital
- \$10 million: Cincinnati Children's Hospital Medical Center
- \$25 million: Dayton Children's Hospital
- \$17 million: ProMedica Russell J. Ebeid Children's Hospital
- \$15 million: University Hospitals Rainbow Babies & Children's
- \$6.45 million: Appalachian Children's Coalition: Integrated Services for Behavioral Health.
- \$3.55 million: Appalachian Children's Coalition: Hopewell Health Centers
- \$175 million invested in behavioral health within the last month.

- Local updates:

- Ms. Cardone shared we submitted the Rural Communities Opioid Response Program (RCORP) Behavioral Health Care Support grant application on April 20, 2022 and will receive notification by September 1, 2022.
- Ms. Cardone shared paving started yesterday for driveway form women's recovery house, this is the last of the renovations.
- Ms. Cardone shared newsletters and social media posts were Alcohol Awareness and Prevention including the promotion of Alcohol-Free Weekend, Stress Awareness, and Mental Health Month included Daily Mental Health Tips and Daily Mental Health America Back to Basics Tool Kit.
- Ms. Cardone shared resource bags and MHAS App Cards were distributed to Blessing Boxes, Schild's IGA, Bassett's IGA, Miller's in New London, and New London Businesses on Main Street.
- Ms. Cardone shared MHAS will be hosting "Intro to Mental Health First Aid" on May 26, 2022 from 9am-12pm. Board members are invited and encouraged to attend. MHAS will offer the full 8-hour certification training in FY23.
- Ms. Cardone shared the following initiatives and meetings within the past month:
 - Presented on May 1, 2022 to the Monroeville United Church of Christ. Shared who MHAS is and the mental health and substance abuse use supports available to Huron County Residents.
 - MHAS decorated the courthouse display case at the Huron County Common Pleas Court for Mental Health Awareness Month, will continue to do so for the next few months.
 - Spent a day visiting local businesses, distributing resources, and talking with residents in New London
 - Gave a presentation to Project Leadership on who MHAS is, the importance of addressing mental health and substance use, and the services/supports available in Huron County.
 - Physicians outreach included presented at the FTMC physicians meeting to discuss how mental and physical health connect and to share resources for local behavioral health services and supports. Also presented at the Mercy physicians meeting to discuss how mental and physical health connect and to share resources for local behavioral health services and supports.
 - Promoted MHAS and local services and supports through WLKR radio. Provided a short interview on WLKR as well sharing about MHAS and on the importance of Mental Health Awareness Month.
 - Hosted Huron County QRT training on May 10, 2022 and May 17, 2022 for the Huron County QRT team.
 - Planning first responder self-care training for July 20, 2022.

- Ms. Cardone shared the upcoming events for the remainder of May are Huron County Wellness Fair at Huron County Department of Job and Family Services on May 18, 2022, Train the Trainer on May 19-20, 2022, Veteran Services Lunch Outreach Event May 27, 2022, and Save-A-Lot grocery store outreach May 27, 2027.
 - Ms. Knople shared the Wellness Fair is at the Huron County Fairgrounds in the Expo Building.

VII. COMMITTEE MEETING REPORTS

• GOVERNANCE COMMITTEE REPORT

- Ms. Landoll shared the Governance Committee met on May 2, 2022. Minutes from the May 2, 2022 were sent on May 5, 2022 and may also be found on the Board’s website.

MOTION: 2	To approve the May 2, 2022 Governance Committee meeting minutes as sent on May 5, 2022.		
Motion Made By:	Nora Knople	Seconded:	Mitch Cawrse

No opposition

• PROGRAM COMMITTEE REPORT

- Ms. Wheeler shared the Program Committee met on Monday, May 9, 2022, at the Board’s office.
- **Age Exchange**
 - Ms. Wheeler shared Ms. Cardone informed committee members that the Age Exchange program has overspent and overpaid their allocated contract amount by \$2,058.76. Ms. Jodi Hunter, the accountant for Services for the Aging, emailed Ms. Cardone informing her that a formula was on their accounts receivable Tracking Spreadsheet was bad and is what led to the miscalculation. She stated they will gladly repay the overpayment but is requesting the Board to consider allocating additional funding to Services for the Aging to cover the error.
 - Mr. Mitch Cawrse asked how long has the Board working with Age Exchange and has this been an issue before?
 - Ms. Cardone shared the Board has been working with Age Exchange for decades and to her knowledge this has never happened before.
 - No further discussion from the Board.

MOTION: 3	Authorize Executive Director to enter into a SFY22 Contract Addendum with Services for the Aging in the amount of \$2,058.76.		
Motion Made By:	Mitch Cawrse	Seconded:	Carol Anderson

	Katie Chieda - excused		Ben Chaffee, Jr. -excused	7	Mitch Cawrse
1	Laura M. Wheeler	4	Julie Landoll	8	Silvia Hernandez
	Amber Boldman -excused	5	Nora Knople - no	9	Tom Sharpnack
2	Lenora Minor	6	John Soisson	10	Sandy Hovest
3	Carol Anderson		Erin Bohne - excused		

Nine yes, one no

○ SFY 2023 Board Meeting Schedule (Attachment I)

- Ms. Wheeler shared Committee members reviewed and discussed the state fiscal year 2023 Board schedule. Committee members were in support of scheduling Board meetings in other areas of the county once per quarter and suggested the meeting in Willard in August, Wakeman in November, New London in February, and Monroeville in June.

Additionally, the Board meeting will be hosting a Behavioral Health Appreciation dinner in March before the Board meeting which will move the meeting that month from 6:00pm to 7:00pm.

- Mr. Cawrse asked if we have locations for these meetings?
 - Ms. Cardone shared potentially the Depot in Willard, Library in Wakeman, downtown in New London, and United Church of Christ in Monroeville.
 - Mr. John Soisson offered the fire station in Monroeville.
- No further discussion from Board members.

MOTION: 4	To approve and adopt the SFY23 Board Meeting Schedule as shown in Attachment I.		
Motion Made By:	Nora Knople	Seconded:	Tom Sharpnack

No opposition

- **SFY 2023 OhioMHAS Agreements**

- Ms. Wheeler shared annually, the Board is required to enter into agreements with OhioMHAS in order to accept our allocations for that fiscal year.
 - Mr. Cawrse asked if any of this funding goes to Huron County Sheriff’s Office (HCSO) and if he needs to abstain from voting.
 - Ms. Cardone stated no funds go to the HCSO.
 - No further discussion from Board members.

MOTION: 5	To authorize the Executive Director to enter into SFY 2023 Agreements with OhioMHAS which are necessary to accept SFY 2023 allocations.		
	<ul style="list-style-type: none"> • With OhioMHAS for utilization of Title XX funds for designated MH treatment services for populations qualifying for use of those funds. • With OhioMHAS to comply with the Agreements and Assurances for Awards and Sub-Awards of Federal Grants/Funds including, but not limited to, the Community Mental Health Block Grant and Substance Abuse Prevention/Treatment (SAPT) Block Grant. • With Provider Agencies awarded Federal Funds, for their assurance to the Board of compliance with Agreements and Assurances – SFY 2023 for Federal Awards/Sub-Awards. 		
Motion Made By:	John Soisson	Seconded:	Mitch Cawrse

No opposition

- Ms. Wheeler shared minutes from the May 9, 2022 Program Committee meeting were sent to Board members on May 13, 2022 and may also be found on the Board’s website.

MOTION: 6	To approve the May 9, 2022 Program Committee meeting minutes as sent on May 13, 2022.		
Motion Made By:	Julie Landoll	Seconded:	Tom Sharpnack

No opposition

- **FINANCE COMMITTEE REPORT**

- **SFY23 RFIs**

- Mr. Sharpnack shared Committee members reviewed and discussed SFY23 Request for Information’s (RFI’s), which were due on March 15, 2022. Three agencies submitted their applications late and committee members discussed how to handle the late submissions. In the past, the Board has rejected proposals when received late and it was the opinion of the committee that the Board needs to be consistent with this. These are needed services that

are necessary for the community, however, committee members were opposed to accepting the proposals because they were not received on time.

- Mr. Cawrse asked what was the Program Committee’s opinion?
 - Ms. Cardone shared they were opposed.
- Ms. Nora Knople asked if the agencies would be able resubmit their proposals?
 - Ms. Cardone shared if this motion is opposed then yes, another motion would state the resubmission date for any agencies applying.
- Mr. Soisson shared everyone needs accountability.
- Ms. Hovest stated that decisions need to be made in the interest of being respectful for standards and criteria we set.

MOTION: 7	To accept the SFY23 RFI’s from Huron County Family and Children First Council, Family Life Counseling and Psychiatric Services, and Let’s Get Real, Inc. which were submitted late.		
Motion Made By:	Mitch Cawrse	Seconded:	Laura Wheeler

	Katie Chieda - excused		Ben Chaffee, Jr. - excused	1	Mitch Cawrse - no
8	Laura M. Wheeler - no	5	Julie Landoll - no	2	Silvia Hernandez - no
	Amber Boldman -excused	6	Nora Knople - no	3	Tom Sharpnack - no
9	Lenora Minor - Abstain	7	John Soisson - no	4	Sandy Hovest - no
10	Carol Anderson - no		Erin Bohne - excused		

Ms. Minor originally voted no on this motion, however, she contacted Ms. Cardone immediately after the meeting stating she realized she should have abstained from voting on this motion due to a potential conflict of interest. Ms. Minor stated she would like to change her vote to an abstention and therefore we have registered her vote as an abstention. Due to the unanimous vote of the remainder of the board on this motion, her abstention on this matter does not change the outcome of the vote.

- Mr. Sharpnack shared since the Board voted to not accept the proposals from Family and Children First Council, Family Life Counseling, and Let’s Get Real, we will need to approve a Request for Proposal (RFP) to ensure necessary services are in place to meet the needs of the community. We will need ta motion to approve an RFP for prevention services, peer recovery support services, outpatient mental health and substance use treatment for both youth and adults, school-based counseling and prevention services, women’s recovery housing, and men’s recovery housing. In order to have these services in place by the start of the next fiscal year, it is recommended the due date for the RFPs be Wednesday, June 8, 2022.

MOTION: 8	To accept Request for Proposals (RFPs) for prevention services, peer recovery support services, outpatient mental health and substance use treatment for both youth and adults, school-based counseling and prevention services, women’s recovery housing, and men’s recovery house. The RFPs need to be submitted by Wednesday, June 8, 2022.		
Motion Made By:	Nora Knople	Seconded:	Sandy Hovest

	Katie Chieda - excused		Ben Chaffee, Jr. - excused	4	Mitch Cawrse
8	Laura M. Wheeler	5	Julie Landoll	3	Silvia Hernandez
	Amber Boldman -excused	6	Nora Knople	2	Tom Sharpnack
9	Lenora Minor	7	John Soisson	1	Sandy Hovest
10	Carol Anderson		Erin Bohne - excused		

- **No opposition**

- Mr. Sharpnack shared the Program Committee and Finance Committee reviewed the fiscal year 23 funding requests.

MOTION: 9	To authorize the Executive Director to enter into a contract with the following agencies, utilizing Fiscal Year 2023 Ohio MHAS State and Federal Allocations , and Fiscal Year 2023 Huron County Levy Funds , contingent upon availability of funds:		
	Firelands Counseling & Recovery Services		\$748,478.10
	Oriana House, Inc.		\$165,918.00
	Catholic Charities		\$75,000.00
	MHR SB of Clark, Greene, and Madison Counties		\$10,500.00
	Geisler IT		\$2,500.00
	Carla Davis		\$2,000.00
	Huron County Juvenile Court		\$30,000.00
	Reach Our Youth		\$40,000.00
	Ohio Guidestone		\$19,998.00
	Brown Consulting		\$28,250.00
	MHR SB of Seneca, Sandusky, and Wyandot Counties		\$12,000.00
	NAMI Northwest		\$38,000.00
	Huron County Sheriff's Office		\$6,000.00
	Norwalk Police Department		\$3,000.00
	Services for Aging		\$20,516.00
	Guardianship Legal fees set aside		\$3,000.00
Board Operated Services set aside		\$35,000.00	
After prom set aside		\$10,000.00	
Building repairs set aside		\$15,000.00	
Family and Children First Council annual support fee		\$2,000.00	
Willard Police Department		\$3,000.00	
Total amount out of FY2023 Ohio MHAS and Huron Levy: \$1,270,160.10			
Motion Made By:	Laura Wheeler	Seconded:	Julie Landoll

	Katie Chieda - excused		Ben Chaffee, Jr. - excused	1	Mitch Cawrse - Abstain
2	Laura M. Wheeler	3	Julie Landoll	4	Silvia Hernandez
	Amber Boldman -excused	5	Nora Knople	6	Tom Sharpnack
7	Lenora Minor	8	John Soisson	9	Sandy Hovest
10	Carol Anderson		Erin Bohne - excused		

No opposition

○ **April 2022 Financial Report (Attachment II)**

- Mr. Sharpnack shared Committee members reviewed the Board's April Financial Report, through April 30, 2022, as shown in Attachment II. The April Financial Report is as follows:
 - Revenues: \$640,377.31
 - Expenditures: \$341,278.70
 - Cash Balance: \$3,306,216.08
 - Encumbrances: \$2,313,193.12
 - Ending Balance: \$993,022.96

MOTION: 10	To approve the April 2022 Financial Report through April 30, 2022 as shown in Attachment II.		
Motion Made By:	Sandy Hovest	Seconded:	Carol Anderson

	Katie Chieda - excused		Ben Chaffee, Jr.	10	Mitch Cawrse
3	Laura M. Wheeler	4	Julie Landoll	9	Silvia Hernandez
	Amber Boldman-excused	5	Nora Knople	8	Tom Sharpnack
2	Lenora Minor	6	John Soisson	7	Sandy Hovest
1	Carol Anderson		Erin Bohne – excused		

No opposition

○ **April 2022 List of Bills (Attachment III)**

- Mr. Sharpnack shared Committee members reviewed the April 2022 List of Bills as shown in Attachment III. If you have not already done so, please take a moment to review.
 - No discussion was had with Board members.

MOTION: 11	To approve the April 2022 List of Bills through April 30, 2022 as shown in Attachment III.		
Motion Made By:	Mitch Cawrse	Seconded:	Nora Knople

	Katie Chieda - excused		Ben Chaffee, Jr.-excused	1	Mitch Cawrse
2	Laura M. Wheeler	3	Julie Landoll	4	Silvia Hernandez
	Amber Boldman-excused	6	Nora Knople	5	Tom Sharpnack
7	Lenora Minor	8	John Soisson	9	Sandy Hovest
10	Carol Anderson		Erin Bohne - excused		

No opposition

- Mr. Sharpnack shared minutes from May 10, 2022 Finance Committee meeting were sent to Board members on May 13, 2022 and may also be found on the Board’s website.

MOTION: 12	To approve the May 10, 2022 Finance Committee meeting minutes as sent on May 13, 2022.		
Motion Made By:	Laura Wheeler	Seconded:	Tom Sharpnack

No opposition

VIII. OLD BUSINESS

- Mr. Sharpnack asked how many men are there in currently at the Men’s House of Hope?
 - Dr. Burggraf stated it typically fluctuates between 10-11 men.

IX. MEETING DISCUSSION/NEW BUSINESS

- There is no new business.

X. ADJOURNMENT

MOTION: 13	To adjourn the May 17, 2022 Huron County Board of Mental Health and Addiction Services meeting.		
Motion Made By:	Nora Knople	Seconded:	John Soisson

No opposition

The May 17, 2022 meeting of the Board adjourned at 6:51 p.m.

Attachment I

State Fiscal Year 2023 Huron County Board of Mental Health and Addiction Services (MHAS) CALENDAR OF BOARD AND COMMITTEE MEETINGS

(Board Meetings convened in the Huron County DJFS Conference Room unless otherwise arranged.
Committee meetings convened in the MHAS Board Room unless otherwise arranged.)

- **JULY 2022 (*Independence Day – 4th*)**
 - Monday, July 11 - 5:00 P.M. - Program Committee
 - Tuesday, July 12 - 12:30 P.M. - Finance Committee
 - Tuesday, July 19 - 6:00 P.M. - Board Meeting

- **AUGUST 2022**
 - Monday, August 1 - 5:00 P.M. – Governance Committee
 - Monday, August 8 - 5:00 P.M. - Program Committee
 - Tuesday, August 9 - 12:30 P.M. - Finance Committee
 - Tuesday, August 16 - 6:00 P.M. - Board Meeting (Willard)

- **SEPTEMBER 2022 (*Labor Day – 5th*)**
 - Monday, September 12 - 5:00 P.M. - Program Committee
 - Tuesday, September 13 - 12:30 P.M. - Finance Committee
 - Tuesday, September 20 - 6:00 P.M. - Board Meeting

- **OCTOBER 2022 (*Columbus Day – 10th*)**
 - Monday, October 17 - 5:00 P.M. - Program Committee
 - Tuesday, October 18 - 12:30 P.M. - Finance Committee
 - Tuesday, October 25 - 6:00 P.M. - Board Meeting

- **NOVEMBER 2022 (*Veterans Day – 11th; Thanksgiving – 24th*)**
 - Monday, November 7 - 5:00 P.M. – Governance Committee
 - Monday, November 14 - 5:00 P.M. - Program Committee
 - Tuesday, November 15 - 12:30 P.M. - Finance Committee
 - Tuesday, November 22 - 6:00 P.M. - Board Meeting (Wakeman)

- **JANUARY 2023 (*New Year’s Day – 1st; MLK, Jr. Day – 16th*)**
 - Monday, January 9 - 5:00 P.M. - Program Committee
 - Tuesday, January 10 - 12:30 P.M. - Finance Committee
 - Tuesday, January 17 - 6:00 P.M. - Board Meeting

- **FEBRUARY 2023 (*President’s Day – 20th*)**
 - Monday, February 6 - 5:00 P.M. – Governance Committee
 - Monday, February 13 - 5:00 P.M. - Program Committee
 - Tuesday, February 14 - 12:30 P.M. - Finance Committee
 - Tuesday, February 21 - 6:00 P.M. - Board Meeting (New London)

- **MARCH 2023**
 - Monday, March 13 - 5:00 P.M. - Program Committee
 - Tuesday, March 14 - 12:30 P.M. - Finance Committee
 - Tuesday, March 21 - 5:30 P.M. – Provider Appreciation Dinner
7:00 P.M. - Board Meeting

- **APRIL 2023**

- Monday, April 10 - 5:00 P.M. - Program Committee
 - Tuesday, April 11 - 12:30 P.M. – Finance Committee
 - Tuesday, April 18 - 6:00 P.M. - Board Meeting

- **MAY 2023 (*Memorial Day – 29th*)**

- Monday, May 1 - 5:00 P.M. – Governance Committee
 - Monday, May 8 - 5:00 P.M. - Program Committee
 - Tuesday, May 9 - 12:30 P.M. - Finance Committee
 - Tuesday, May 16 - 6:00 P.M. - Board Meeting

- **JUNE 2023 (*Juneteenth – 19th*)**

- Monday, June 12 - 5:00 P.M. - Program Committee
 - Tuesday, June 13 - 12:30 P.M. - Finance Committee
 - Tuesday, June 20 - 6:00 P.M. - Board Meeting (Monroeville)

Attachment II
Calendar Year 2022 Receipts and Cash Journal

April 2022							
	Account Number	Description	Accumulated From Previous Report	Current Month's Report	Accumulated Year-to-Date	% of Anticipated Revenue	Anticipated CY Revenue
FEDERAL FUNDS							
Title 19	100.100.10165		0.00	0.00	0.00	#DIV/0!	0.00
Title XX	100.100.10165	Fed MH	15,206.00	0.00	15,206.00	37.7%	40,285.00
MH Block Grant	100.100.10126	Fed MH	20,226.58	10,576.00	30,802.58	45.8%	67,304.00
ADTR Block Grant	100.100.10122	Fed AOD	105,034.84	47,423.00	152,457.84	80.4%	189,692.00
ODADAS Medicaid	100.100.10128	Fed AOD Medicaid	0.00	0.00	0.00	#DIV/0!	0.00
Federal Grants	100.100.10167	Federal Grants	108,402.00	377,968.86	486,370.86	310.7%	156,527.00
STATE FUNDS							
MH Subsidy	100.100.10121	State MH	205,351.75	171,775.25	377,127.00	41.5%	909,131.00
Recovery Housing	100.100.10123	State AOD	22,950.00	0.00	22,950.00	50.0%	45,900.00
AOD Subsidy	100.100.10127	State AOD	12,844.00	12,844.00	25,688.00	33.7%	76,176.00
State Grants	100.100.10166	State MH & Aod	6,250.00	6,250.00	12,500.00	12.0%	104,393.00
LOCAL FUNDS							
Real Estate Tax	100.100.10100	Huron Levy	324,545.22	0.00	324,545.22	61.8%	525,000.00
Tangible Personal Tax	100.100.10101	Huron Levy	0.00	0.00	0.00	0.0%	3,000.00
Taxes- Rollback & Homestead	100.100.10102	Huron Levy	0.00	7,429.56	7,429.56	41.3%	18,000.00
Other Receipts	100.100.10170	Other Receipts	993.65	6,110.64	7,104.29	9.5%	75,000.00
IDAT	100.100.10168	IDAT	75.00	0.00	75.00	0.8%	10,000.00
TOTAL RECEIPTS:			\$ 821,879.04	\$ 640,377.31	\$ 1,462,256.35	65.9%	2,220,408.00
CASH JOURNAL RECONCILIATION							
Beginning Cash Balance:			\$ 3,007,117.47				
Plus: Receipts			640,377.31				
Equals: Total Balance			\$ 3,647,494.78				
Minus: Expenditures			(341,278.70)				
Equals: Ending Balance			\$ 3,306,216.08				
Minus: Encumbrances			(2,313,193.12)				
Equals:			\$ 993,022.96				

April 2022	EXPENDITURES							
LINE ITEM ACCOUNT	CURRENT MONTH EXPENDITURES	YEAR-TO-DATE EXPENDITURES	YEAR-TO-DATE PERCENTAGE	* OUTSTANDING ENCUMBRANCES	BUDGETED APPROPRIATION	UNENCUMBERED BALANCE		
SALARIES 100.100.00125	21,324.14	61,452.43	35.7%	0.00	172,000.00	110,547.57		
SUPPLIES 100.100.00175	2,392.63	9,716.19	64.3%	5,399.81	15,116.00	0.00		
EQUIPMENT 100.100.00200	0.00	0.00	0.0%	0.00	2,000.00	2,000.00		
CONTRACT REPAIRS 100.100.00275	310,171.08	1,386,972.76	38.1%	2,256,944.98	3,643,917.74	0.00		
RESIDENTIAL PROGRAM 100.100.00280	0.00	0.00	#DIV/0!	0.00	0.00	0.00		
TRAVEL 100.100.00300	319.34	839.86	16.6%	4,226.89	5,066.75	0.00		
O.P.E.R.S. 100.100.00400	1,990.24	8,132.88	31.5%	0.00	25,800.00	17,667.12		
WORKERS' COMP 100.100.00425	0.00	119.69	5.6%	0.00	2,150.00	2,030.31		
UNEMPLOYMENT 100.100.00450	0.00	0.00	#DIV/0!	0.00	0.00	0.00		
MEDICARE 100.100.00460	198.58	763.86	30.6%	0.00	2,500.00	1,736.14		
OTHER EXPENSES 100.100.00475	1,196.24	3,404.55	6.8%	46,621.44	50,025.99	0.00		
HOSPITALIZATION 100.100.00500	3,686.45	12,459.70	24.0%	0.00	52,000.00	39,540.30		
TOTAL:	341,278.70	1,483,861.92	37.4%	2,313,193.12	3,970,576.48	173,521.44		

Attachment III

Huron County Expense Audit Trail Report

Accounts: 100.100.00125 to 100.100.00500

From: 4/1/2022 to 4/30/2022

Include Inactive Accounts: No

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount	
100.100.00175 Supplies							
EJ2022040009-033	04/06/2022	WRH Sign, Rug, Cabinet from	CK0000415298-01	PO2022-00276 Amazon Capital Services	22-0229 Inv 17J6-6	\$292.07	\$0.00
EJ2022040018-213	04/13/2022	Office & WRH Supplies from 33	CK0000415465-01	PO2022-00276 Kristen Cardone	22-0253 Supplies	\$1,993.67	\$0.00
EJ2022040027-195	04/20/2022	Ofc paper, paid \$23.99 instead	CK0000415661-01	PO2022-00276 Amazon Capital Services	22-0255 Inv 19GM-	\$9.00	\$0.00
EJ2022040027-197	04/20/2022	WRH Wifi Extender from 33535	CK0000415661-01	PO2022-00276 Amazon Capital Services	22-0256 Inv 13CF-	\$66.48	\$0.00
EJ2022040027-199	04/20/2022	Ofc cleaning supplies from 335	CK0000415661-01	PO2022-00276 Amazon Capital Services	22-0254 Inv 1K76-	\$31.41	\$0.00
100.100.00175 Total:					\$2,392.63	\$0.00	
100.100.00275 Contract Repairs							
EJ2022040009-029	04/06/2022	LEVY After-Prom from 334501	CK0000415299-01	PO2022-00277 Willard City Schools	22-0240 Inv 1	\$5,220.00	\$0.00
EJ2022040009-035	04/06/2022	SOR Innovation Monitors, HOH	CK0000207724-01	PO2022-00277 Family Life Counseling and Ps	22-0235 Inv 1252	\$61,981.51	\$0.00
EJ2022040009-037	04/06/2022	ATP Inv 1257 from 334501 - 20	CK0000207724-01	PO2022-00277 Family Life Counseling and Ps	22-0234 Inv 1257	\$336.50	\$0.00
EJ2022040009-039	04/06/2022	GRF 421 MH GOSH 032922 fr	CK0000207724-01	PO2022-00277 Family Life Counseling and Ps	22-0233 032922	\$1,291.56	\$0.00
EJ2022040009-041	04/06/2022	SAPT TX GOSH 032922 from	CK0000207724-01	PO2022-00277 Family Life Counseling and Ps	22-0233 032922	\$395.42	\$0.00
EJ2022040009-067	04/06/2022	SOR 2.0 WRH-B Electric servic	CK0000415300-01	PO2022-00277 Ohio Edison	22-0237 Acct #: 11	\$69.38	\$0.00
EJ2022040009-069	04/06/2022	SOR 2.0 WRH-A Electric servic	CK0000415300-01	PO2022-00277 Ohio Edison	22-0236 Acct #: 11	\$81.01	\$0.00
EJ2022040009-149	04/06/2022	Copier Service 032222-042222	CK0000207729-01	PO2022-00277 ComDoc Inc	22-0232 Inv IN490	\$13.45	\$0.00
EJ2022040009-153	04/06/2022	SOR Innovation from 334501 -	CK0000207730-01	PO2022-00277 Catholic Charities Diocese of	22-0231 March 20	\$11,218.00	\$0.00
EJ2022040009-155	04/06/2022	GRF 431 MH Guardianship Le	CK0000207730-01	PO2022-00277 Catholic Charities Diocese of	22-0230 Feb 2022	\$475.00	\$0.00
EJ2022040009-159	04/06/2022	SOR Innovation Technology Gr	CK0000207731-01	PO2022-00277 Oriana House Inc	22-0239 Inv AR169	\$15,977.00	\$0.00
EJ2022040009-161	04/06/2022	SAPT TX GOSH 032922 from	CK0000207731-01	PO2022-00277 Oriana House Inc	22-0238 032922	\$6,071.33	\$0.00
EJ2022040018-011	04/13/2022	SAPT TX GOSH 040522 from	CK0000207752-01	PO2022-00277 Family Life Counseling and Ps	22-0242 Family Lif	\$250.84	\$0.00
EJ2022040018-013	04/13/2022	SOR 2.0 GT Cab Services Feb	CK0000207752-01	PO2022-00277 Family Life Counseling and Ps	22-0243 Inv 1258	\$452.67	\$0.00
EJ2022040018-015	04/13/2022	GRF 421 MH GOSH 040522 fr	CK0000207752-01	PO2022-00277 Family Life Counseling and Ps	22-0242 Family Lif	\$470.63	\$0.00
EJ2022040018-017	04/13/2022	SAPT TX Men's HOH Feb 22 fr	CK0000207752-01	PO2022-00277 Family Life Counseling and Ps	22-0244 Men's HO	\$10,285.90	\$0.00
EJ2022040018-019	04/13/2022	LEVY Financial Management S	CK0000207753-01	PO2022-00277 Mental Health & Recovery Ser	22-0246 Inv 2022-	\$11,250.00	\$0.00
EJ2022040018-045	04/13/2022	GRF 421 MH GOSH 040522 fr	CK0000415457-01	PO2022-00277 Firelands Counseling & Recov	22-0245 GOSH	\$41,109.84	\$0.00
EJ2022040018-047	04/13/2022	LEVY Lawn Services from 334	CK0000415463-01	PO2022-00277 Neil Hansberger	22-0247 Inv 100	\$90.00	\$0.00
EJ2022040018-079	04/13/2022	WRH-B Cable & Internet Servic	CK0000415459-01	PO2022-00277 Spectrum	22-0249 # 836110	\$72.40	\$0.00
EJ2022040018-109	04/13/2022	SAPT TX GOSH 040522 from	CK0000415462-01	PO2022-00277 Firelands Counseling & Recov	22-0245 GOSH	\$551.24	\$0.00
EJ2022040018-127	04/13/2022	SAPT PREV Feb & March 22 fr	CK0000207762-01	PO2022-00277 Reach Our Youth (ROY) Inc	22-0248 ROY	\$4,878.55	\$0.00
EJ2022040018-149	04/13/2022	LEVY 2022 IPR Audit Services	CK0000415460-01	PO2022-00277 Brown Consulting LTD	22-0241 Inv 0301-	\$8,100.00	\$0.00
EJ2022040018-189	04/13/2022	SAPT PREV GOSH 040522 fro	CK0000415461-01	PO2022-00277 Firelands Counseling & Recov	22-0245 GOSH	\$558.60	\$0.00
EJ2022040018-217	04/13/2022	Board Operated & Office from	CK0000415465-01	PO2022-00277 Kristen Cardone	22-0253 CR Expen	\$766.00	\$0.00
EJ2022040018-295	04/13/2022	LEVY Copier Service 032422-0	CK0000415458-01	PO2022-00277 US Bank Equipment Finance	22-0250 # 468867	\$312.66	\$0.00
EJ2022040027-007	04/20/2022	QPR March 22 from 335359 - 2	CK0000415677-01	PO2022-00277 Firelands Counseling & Recov	22-0266 Inv 2364	\$20.96	\$0.00
EJ2022040027-009	04/20/2022	LEVY March 22 Age Exchange	CK0000207836-01	PO2022-00277 Services for Aging Inc	22-0278 Inv 33120	\$4,524.00	\$0.00
EJ2022040027-015	04/20/2022	WRH-B gas services 031022-0	CK0000415669-01	PO2022-00277 Columbia Gas of Ohio	22-0260 Acct: 207	\$80.89	\$0.00
EJ2022040027-017	04/20/2022	WRH-A gas services 031022-0	CK0000415669-01	PO2022-00277 Columbia Gas of Ohio	22-0259 Acct: 207	\$79.15	\$0.00

Expense Audit Trail Report
From: 4/1/2022 to 4/30/2022

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
EJ2022040027-061	04/20/2022	GRF 421 MH Crisis Funds Mar	CK0000415683-01 PO2022-00277 Firelands Counseling & Recov	22-0265 Inv 2365	\$4,286.09	\$0.00
EJ2022040027-075	04/20/2022	Crisis Flex Funds March 22 fro	CK0000415680-01 PO2022-00277 Firelands Counseling & Recov	22-0265 Inv 2365	\$88.91	\$0.00
EJ2022040027-081	04/20/2022	SAPT TX GOSH 041222 from	CK0000207838-01 PO2022-00277 Oriana House Inc	22-0276 GOSH	\$4,921.05	\$0.00
EJ2022040027-083	04/20/2022	SOR 2,0 Recovery Nav March	CK0000207838-01 PO2022-00277 Oriana House Inc	22-0277 Inv AR169	\$2,142.73	\$0.00
EJ2022040027-087	04/20/2022	Forensic Monitoring Q3FY22 fr	CK0000415679-01 PO2022-00277 Firelands Counseling & Recov	22-0268 Inv 2360	\$1,868.02	\$0.00
EJ2022040027-099	04/20/2022	GRF 421 MH Inpatient from 33	CK0000415682-01 PO2022-00277 Firelands Counseling & Recov	22-0264 Inv 2368	\$4,312.48	\$0.00
EJ2022040027-105	04/20/2022	Ofc phone service 050122-053	CK0000415698-01 PO2022-00277 Mitel	22-0275 Inv 39574	\$204.30	\$0.00
EJ2022040027-111	04/20/2022	QRT Jan 22 from 335359 - 202	CK0000207841-01 PO2022-00277 Family Life Counseling and Ps	22-0262 Inv 1266	\$375.00	\$0.00
EJ2022040027-113	04/20/2022	GRF 421 MH GOSH 041222 fr	CK0000207841-01 PO2022-00277 Family Life Counseling and Ps	22-0263 GOSH	\$311.12	\$0.00
EJ2022040027-115	04/20/2022	SAPT TX GOSH 041222 from	CK0000207841-01 PO2022-00277 Family Life Counseling and Ps	22-0263 GOSH	\$58.62	\$0.00
EJ2022040027-127	04/20/2022	LEVY Peer Support Feb 22 fro	CK0000207842-01 PO2022-00277 Lets Get Real Inc	22-0270 Feb 22	\$6,566.00	\$0.00
EJ2022040027-129	04/20/2022	SOR 2,0 Feb 22 from 335359 -	CK0000207842-01 PO2022-00277 Lets Get Real Inc	22-0273 Feb 22	\$3,485.00	\$0.00
EJ2022040027-131	04/20/2022	SOR 2,0 March 22 from 33535	CK0000207842-01 PO2022-00277 Lets Get Real Inc	22-0274 March 22	\$3,480.00	\$0.00
EJ2022040027-133	04/20/2022	QRT March 22 from 335359 - 2	CK0000207842-01 PO2022-00277 Lets Get Real Inc	22-0272 March 22	\$600.00	\$0.00
EJ2022040027-137	04/20/2022	LEVY Peer Support March 22 f	CK0000207842-01 PO2022-00277 Lets Get Real Inc	22-0271 March 22	\$6,538.00	\$0.00
EJ2022040027-1317	04/20/2022	Ofc trash removal services Apri	CK0000415672-01 PO2022-00277 Cyclone Services Inc	22-0261/948515	\$110.00	\$0.00
EJ2022040027-193	04/20/2022	SOR 2,0 Transportation & Gas	CK0000415681-01 PO2022-00277 Firelands Counseling & Recov	22-0269 Inv 2362	\$6,998.57	\$0.00
EJ2022040027-209	04/20/2022	WRH-A water & sewer 021122-	CK0000207847-01 PO2022-00277 City of Norwalk	22-0258 Acct: D27	\$23.10	\$0.00
EJ2022040027-211	04/20/2022	Ofc water & sewer 021722-032	CK0000207847-01 PO2022-00277 City of Norwalk	22-0257 Acct: E04	\$12.60	\$0.00
EJ2022040027-235	04/20/2022	Phone Stipend-March 2022 fro	CK0000415664-01 PO2022-00277 Ashley Morrow	22-0279 March 22	\$60.00	\$0.00
EJ2022040027-239	04/20/2022	ATP HCJC Feb & March 22 fro	CK0000415678-01 PO2022-00277 Firelands Counseling & Recov	22-0267 Inv 2361	\$389.90	\$0.00
EJ2022040033-051	04/27/2022	GRF 421 MH MH Peer Support	CK0000415894-01 PO2022-00277 Firelands Counseling & Recov	22-0293 Inv 2370	\$1,685.25	\$0.00
EJ2022040033-089	04/27/2022	Office copier services 040822-	CK0000415883-01 PO2022-00277 US Bank Equipment Finance	22-0299 Inv 47005	\$343.71	\$0.00
EJ2022040033-091	04/27/2022	GRF 421 MH Linkage from 335	CK0000415888-01 PO2022-00277 Firelands Counseling & Recov	22-0289 Inv 2377	\$111.11	\$0.00
EJ2022040033-125	04/27/2022	GRF 421 MH MH Peer Support	CK0000415889-01 PO2022-00277 Firelands Counseling & Recov	22-0293 Inv 2370	\$1,386.25	\$0.00
EJ2022040033-137	04/27/2022	GRF 421 MH Out of State Crisi	CK0000415891-01 PO2022-00277 Firelands Counseling & Recov	22-0291 Inv 2380	\$730.68	\$0.00
EJ2022040033-141	04/27/2022	SOR Innovation NCEMS MH Tr	CK0000415885-01 PO2022-00277 Fisher Titus Foundation	22-0294 NCEMS S	\$20,000.00	\$0.00
EJ2022040033-155	04/27/2022	Recovery House Draw #4 April	CK0000415887-01 PO2022-00277 Legends LLC	22-0296 21-025 M	\$32,822.00	\$0.00
EJ2022040033-163	04/27/2022	IDAT Feb 22 from 335817 - 20	CK0000415884-01 PO2022-00277 Firelands Counseling & Recov	22-0292 Inv 2379	\$69.74	\$0.00
EJ2022040033-167	04/27/2022	GRF 421 MH Clinical Exceptio	CK0000415893-01 PO2022-00277 Firelands Counseling & Recov	22-0290 Inv 2378	\$4,383.97	\$0.00
EJ2022040033-187	04/27/2022	LEVY Office copier service 041	CK0000415890-01 PO2022-00277 FTG of Greater Ohio LLC	22-0295 Inv 31453	\$199.00	\$0.00
EJ2022040033-193	04/27/2022	SAPT TX Clinical Exceptions fr	CK0000415886-01 PO2022-00277 Firelands Counseling & Recov	22-0290 Inv 2378	\$294.14	\$0.00
EJ2022040033-197	04/27/2022	Office internet services 041622	CK0000415895-01 PO2022-00277 Spectrum	22-0298 Inv 01577	\$217.96	\$0.00
EJ2022040033-199	04/27/2022	SAPT TX GOSH 041922 from	CK0000207916-01 PO2022-00277 Oriana House Inc	22-0297 GOSH	\$2,633.10	\$0.00
EJ2022040033-203	04/27/2022	GRF 421 MH AAS March 22 fr	CK0000207917-01 PO2022-00277 Catholic Charities Diocese of	22-0282 March 22	\$4,537.50	\$0.00
EJ2022040033-217	04/27/2022	LEVY Office gas services 0316	CK0000415892-01 PO2022-00277 Columbia Gas of Ohio	22-0283 Acct 2070	\$54.16	\$0.00
EJ2022040033-219	04/27/2022	GRF 421 MH LGBTQ from 335	CK0000207918-01 PO2022-00277 Family Life Counseling and Ps	22-0287 Inv 1269	\$43.60	\$0.00
EJ2022040033-221	04/27/2022	LEVY Adventure Therapy Jan-	CK0000207918-01 PO2022-00277 Family Life Counseling and Ps	22-0284 Inv 1267	\$697.60	\$0.00
EJ2022040033-223	04/27/2022	SOR 2.0 WRH TVs, Smartboar	CK0000207918-01 PO2022-00277 Family Life Counseling and Ps	22-0288 Inv 1274	\$3,900.04	\$0.00
EJ2022040033-225	04/27/2022	GRF 421 MH GOSH 041922 fr	CK0000207918-01 PO2022-00277 Family Life Counseling and Ps	22-0285 GOSH	\$515.29	\$0.00
EJ2022040033-227	04/27/2022	GRF 421 MH HC Schools GOS	CK0000207918-01 PO2022-00277 Family Life Counseling and Ps	22-0286 Inv 1262	\$1,730.00	\$0.00
100.100.00275 Total:					\$310,171.08	\$0.00
100.100.00300 Travel						
EJ2022040018-009	04/13/2022	LEVY Travel Expenses March	CK0000415464-01 PO2022-00278 Carolyn Williamson	22-0251 Travel	\$94.24	\$0.00
EJ2022040018-215	04/13/2022	LEVY Travel Expenses March	CK0000415465-01 PO2022-00278 Kristen Cardone	22-0252 Travel	\$76.40	\$0.00

Expense Audit Trail Report
From: 4/1/2022 to 4/30/2022

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
EJ2022040027-233	04/20/2022	Travel expenses March 22 fro	CK0000415664-01 PO2022-00278 Ashley Morrow	22-0280 March 22	\$148.70	\$0.00
100.100.00300 Total:					\$319.34	\$0.00
100.100.00400 OPERS						
EJ2022040016-095	04/20/2022	Matching for OPERS 2129-08 (CK0000020200-32 O.P.E.R.S.	Inv_151647	\$995.12	\$0.00
EJ2022040016-173	04/20/2022	Matching for OPERS 2129-08 (CK0000020200-28 O.P.E.R.S.	Inv_152420	\$995.12	\$0.00
100.100.00400 Total:					\$1,990.24	\$0.00
100.100.00460 Medicare						
EJ2022040002-069	04/04/2022	Matching for Medicare (Matchi	CK0000020198-33 Civista Bank-Payroll Taxes	Inv_152415	\$99.29	\$0.00
EJ2022040025-133	04/18/2022	Matching for Medicare (Matchi	CK0000020201-42 Civista Bank-Payroll Taxes	Inv_153333	\$99.29	\$0.00
100.100.00460 Total:					\$198.58	\$0.00
100.100.00475 Other Expenses						
EJ2022040018-211	04/13/2022	Board Operated & Office Other	CK0000415465-01 PO2022-00279 Kristen Cardone	22-0253 OE Expen	\$1,127.74	\$0.00
EJ2022040027-237	04/20/2022	Office Newspaper-March 2022	CK0000415664-01 PO2022-00279 Ashley Morrow	22-0279 March 22	\$20.00	\$0.00
EJ2022040033-231	04/27/2022	LEVY Board member memorial	CK0000415896-01 PO2022-00279 Amazon Capital Services	22-0281 Inv 1M4W	\$48.50	\$0.00
100.100.00475 Total:					\$1,196.24	\$0.00
100.100.00500 Hospitalization						
EJ2022040006-071	04/04/2022	Deduction: Hartford Life Insura	CK0000415269-24 The Hartford	Inv_151645	\$5.01	\$0.00
EJ2022040036-025	04/25/2022	April 2022 Health Insurance fro	CK0000415908-01 Huron County Treasurer	April 2022	\$3,681.44	\$0.00
100.100.00500 Total:					\$3,686.45	\$0.00
Mental Health Totals:					\$319,954.56	\$0.00
Fund: 100 Total:					\$319,954.56	\$0.00
Grand Total:					\$319,954.56	\$0.00