



HURON COUNTY BOARD OF MENTAL HEALTH AND ADDICTION SERVICES

2 Oak Street
Norwalk, Ohio 44857

Mission: Ensure access to mental health and addiction services and resources for prevention, treatment, and recovery supports while educating and advocating for all community members.

June 18, 2024 BOARD MEETING AGENDA

Location: Huron County DJFS, 185 Shady Lane Drive, Norwalk

Time: 6:00pm

The public may attend in person or via Zoom.

<https://us06web.zoom.us/j/89753881387?from=addon>

Meeting ID: 897 5388 1387, Passcode: 421916

Time		Who
6:02 PM	Call to Order	Board Chair
	Approval of Board Minutes	
	Guest Introductions & Public Comment	
	Presentation <ul style="list-style-type: none"> • Let's Get Real 	
	Board Chair Report <ul style="list-style-type: none"> • Oath of Office <ul style="list-style-type: none"> ○ Laura M. Wheeler ○ Lenora Minor ○ Nora Knople • Board Chair • First Vice Chair 	
	Board Report	Ex. Director
	Committee Meeting Reports <ul style="list-style-type: none"> • Levy Committee • Finance Committee <ul style="list-style-type: none"> ○ SFY 2025 Board Meeting Schedule ○ Board Operated Services ○ COSSAP Funding ○ May 2024 Financial Report ○ May 2024 List of Bills 	
	Old Business	
	Meeting Discussion/New Business <ul style="list-style-type: none"> • Connections Recovery Services 	
	Executive Session	



June 18, 2024

I. CALL TO ORDER

Meeting called to order at 6:02 PM.

Board Members in attendance:

X	Katie Chieda	X	Ben Chaffee, Jr.		Erin Bohne - Excused
X	Laura M. Wheeler	X	Julie Landoll	X	Sandy Hovest
	Amber Boldman - Excused	X	Nora Knople	X	Wendie Parsons-Nuhn
X	Lenora Minor	X	John Soisson	X	Carol Anderson

Board Staff: Ashley Morrow, Kristen Cardone, Cari Williamson

II. APPROVAL OF BOARD MEETING MINUTES

- Mr. Ben Chaffee, Jr. shared that the minutes from the May 21, 2024 Board meeting were sent to members on May 22, 2024.

MOTION: 1	To approve the May 21, 2024 meeting minutes of the Huron County Board of Mental Health and Addiction Services as sent on May 22, 2024.		
Motion Made By:	Lenora Minor	Seconded:	John Soisson

No opposition

III. GUEST INTRODUCTIONS & PUBLIC COMMENT

- David Olds, Connections Recovery Services; Matt Roche, Norwalk Ohio News; Zoom: Angela Hainline, Let's Get Real Board Member; Derek Thomas, Oriana House; Bob Frimel, Let's Get Real Board Member
 - Mr. Frimel expressed his appreciation to be able to attend via Zoom and shared that he is impressed with the MHAS Board's organization and meeting attendance.

IV. PRESENTATION

- Let's Get Real
 - Mr. Chaffee informed the Board that Let's Get Real could not attend this month's presentation. Let's Get Real will be on the schedule to present at the July 2024 Board meeting.

V. BOARD CHAIR REPORT

- **Oath of Office**
 - Mr. Chaffee shared that the Board has three Board members being reappointed to the Board. Ms. Cari Williamson completed the Oath of Office.

- Laura M. Wheeler
 - Ms. Laura M. Wheeler has been reappointed to the MHAS Board by the Ohio Department of Mental Health and Addiction Services for the term of July 1, 2024 to June 20, 2028.
- Lenora Minor
 - Ms. Lenora Minor has been reappointed to the MHAS Board by the Ohio Department of Mental Health and Addiction Services for the term of July 1, 2024 to June 20, 2028.
- Nora Knople
 - Ms. Nora Knople has been reappointed to the MHAS Board by the Ohio Department of Mental Health and Addiction Services for the term of July 1, 2024 to June 20, 2028.
- Ms. Julie Landoll shared that she will be resigning from the Board in August because she and her fiancé bought a house in Sandusky County. She expressed her gratitude to the Board for having her as a member.
 - She has served on the Board for a long time, close to two decades.
 - Board members shared their appreciation.
 - Mr. Chaffee shared that she will be greatly missed by the Board.
- **Board Chair**
 - Mr. Chaffee shared that Ms. Landoll was going to transition to Board Chair as of July 1, 2024, however, due to her upcoming resignation, Ms. Minor is now next in line for the Board Chair position.

MOTION: 2	To appoint Lenora Minor as the Board Chair for the Huron County MHAS Board for the term of July 1, 2024 – June 30, 2026.		
Motion Made By:	Laura Wheeler	Seconded:	Nora Knople

No opposition

- **First Vice Chair**
 - Mr. Chaffee shared that Ms. Wheeler has requested to remain in the Second Vice Chair position, so the Board will need to appoint someone for the First Vice Chair position. Mr. Chaffee spoke with Ms. Sandy Hovest at the Finance Committee meeting, and she is willing to serve in this role. Mr. Chaffee asked if any other Board member is interested in being considered for First Vice Chair. No one else stated they were interested.

MOTION: 3	To appoint Sandy Hovest as the First Vice Chair for the Huron County MHAS Board for the term of July 1, 2024 – June 30, 2026.		
Motion Made By:	Laura Wheeler	Seconded:	Carol Anderson

No opposition

VI. BOARD REPORT

- Ms. Cardone reviewed the Executive Director’s report as shown in Attachment IV.

VII. COMMITTEE MEETING REPORTS

- **Levy Committee**
 - Ms. Hovest shared that the Levy Committee met on Wednesday, June 12, 2024 at the Huron County Department of Job and Family Services and minutes were sent to Board members on June 13, 2024.

MOTION: 4	To approve the Levy Committee minutes as sent on June 13, 2024.		
Motion Made By:	Nora Knople	Seconded:	Lenora Minor

No opposition

- Mr. Chaffee shared that there was not a quorum for the Program Committee meeting, so there is no report for that meeting.
- **Finance Committee**
 - SFY 2025 Board Meeting Schedule (Attachment I)
 - Ms. Knople shared that annually, Board members are required to complete one hour of training that has been approved by the Ohio Department of Mental Health and Addiction Services. Last year, the Board held an in-person training course prior to the July Board meeting. The committee discussed whether they would like to do another in-person training course or have each Board member complete 1 hour of virtual training. The committee was in support of having each Board member complete 1 hour of virtual training on their own.
 - Because of this, the SFY 2025 Board Meeting Schedule needs to be revised to remove the one hour of training in July.

MOTION: 5	To approve and adopt the revised SFY 2025 Board Meeting Schedule as shown in Attachment I.		
Motion Made By:	Sandy Hovest	Seconded:	John Soisson

No opposition

- Board Operated Services
 - Ms. Knople shared that Ms. Cardone informed the committee that the Board Operated Services allocation has been fully expended for SFY 2024. She requested the Board to allocate an additional \$2,000.00 from levy reserves, allowing the Board to purchase a banner that will hang at the Huron County Fairgrounds grandstands all year round for the next 3 years. The payment is required prior to the start of SFY 2025 to allow for enough time to have the banner created and hung before the start of this year’s Huron County Fair.

MOTION: 6	Allocate \$2,000.00 from levy reserves to SFY 2024 Board Operated Services to cover promotional expenses.		
Motion Made By:	Julie Landoll	Seconded:	Katie Chieda

9	Katie Chieda		Ben Chaffee, Jr. - Chair		Erin Bohne - Excused
8	Laura M. Wheeler	6	Julie Landoll	3	Sandy Hovest
	Amber Boldman - Excused	5	Nora Knople	2	Wendie Parsons-Nuhn
7	Lenora Minor	4	John Soisson	1	Carol Anderson

Yes: 9 No: 0 Abstain: 0

- COSSAP Funding
 - Ms. Knople shared that the Board is currently in its third year of Comprehensive Opioid, Stimulant, and Substance Abuse Program (COSSAP) funding and these funds are used to support the Huron County Quick Response Team (QRT). The Board currently holds a contract with Let’s Get Real for QRT services utilizing this funding, as Let’s Get Real

serves as the lead agency for the QRT program. Additionally, the Board retains a portion of the COSSAP funding which is utilized to pay the treatment providers for their participation in QRT.

- Ms. Knople shared that as of July 1, 2024, the mobile crisis response team through Connections Recovery Services will be taking over the Quick Response Team. Because of this, Let's Get Real's COSSAP contract will need to be reduced and funding will need to be allocated to Connections Recovery Services.

MOTION: 7	To reduce Let's Get Real's FFY 2024 Comprehensive Opioid, Stimulant, and Substance Abuse Program (COSSAP) contract by \$1,800.00 due to Quick Response Team duties transferring to Connections Recovery Services as of July 1, 2024.		
Motion Made By:	Wendie Parsons-Nuhn	Seconded:	Carol Anderson

9	Katie Chieda		Ben Chaffee, Jr. - Chair		Erin Bohne - Excused
1	Laura M. Wheeler	2	Julie Landoll	3	Sandy Hovest
	Amber Boldman - Excused	4	Nora Knople	5	Wendie Parsons-Nuhn
6	Lenora Minor	7	John Soisson	8	Carol Anderson

Yes: 9 No: 0 Abstain: 0

- Ms. Knople shared that now a motion needs to be made to authorize the Executive Director to enter a FFY 2024 contract with Connections Recovery Services in the amount of \$3,600.00 utilizing Comprehensive Opioid, Stimulant, and Substance Abuse Program (COSSAP) funding.
 - A Board member questioned where the additional \$1,800.00 came from that is being allocated to Connections Recovery Services.
 - Ms. Cardone shared that there is an MOU in place with the three treatment providers stating the Board will pay them \$75.00 per QRT visit when they join Let's Get Real on these visits. The Board retains this portion of the funding so we will be allocating \$1,800.00 from the amount currently allocated to Let's Get Real and \$1,800.00 from the amount the Board retains.

MOTION: 8	Authorize the Executive Director to enter into a FFY 2024 contract with Connections Recovery Services in the amount of \$3,600.00 utilizing Comprehensive Opioid, Stimulant, and Substance Abuse Program (COSSAP) funding.		
Motion Made By:	John Soisson	Seconded:	Katie Chieda

6	Katie Chieda		Ben Chaffee, Jr. - Chair		Erin Bohne - Excused
5	Laura M. Wheeler	4	Julie Landoll	3	Sandy Hovest
	Amber Boldman - Excused	2	Nora Knople	1	Wendie Parsons-Nuhn
9	Lenora Minor	8	John Soisson	7	Carol Anderson

Yes: 9 No: 0 Abstain: 0

- Recovery Housing Funding
 - Ms. Knople shared that the Board was recently awarded Recovery Housing Funding that is to be utilized for low to moderate income individuals who reside in recovery housing to pay for rent subsidies. Through our contract with Family Life, the Board pays for the first 6 months of a resident's rent and then the resident is responsible for paying rent for the remainder of their time in the home. These funds shall be utilized by Family Life Counseling to cover the portion of rent that was previously collected from residents. The

funding has been approved through June 30, 2025, so the contract will be just over one fiscal year.

MOTION: 9	Authorize Executive Director to enter into a contract, effective June 18, 2024 through June 30, 2025, with Family Life Counseling & Psychiatric Services in an amount not to exceed \$36,000.00 utilizing OhioMHAS Recovery Housing Program funding.		
Motion Made By:	Laura Wheeler	Seconded:	Sandy Hovest

2	Katie Chieda		Ben Chaffee, Jr. - Chair		Erin Bohne - Excused
5	Laura M. Wheeler	4	Julie Landoll	1	Sandy Hovest
	Amber Boldman - Excused	7	Nora Knople	3	Wendie Parsons-Nuhn
9	Lenora Minor	8	John Soisson	6	Carol Anderson

Yes: 9 No: 0 Abstain: 0

- May 2024 Financial Report (Attachment II)
 - Ms. Knople shared that the May 2024 Financial Report through May 31st may be found in Attachment II. A summary of the financial report is as follows:
 - Revenues: \$41,409.92
 - Expenditures: \$304,438.42
 - Cash Balance: \$3,523,757.27
 - Encumbrances: \$1,957,390.29
 - Ending Balance: \$1,566,366.98

MOTION: 10	To approve the May 2024 Financial Report through May 31, 2024 as shown in Attachment II.		
Motion Made By:	Julie Landoll	Seconded:	Carol Anderson

9	Katie Chieda		Ben Chaffee, Jr. - Chair		Erin Bohne - Excused
8	Laura M. Wheeler	1	Julie Landoll	6	Sandy Hovest
	Amber Boldman - Excused	2	Nora Knople	5	Wendie Parsons-Nuhn
7	Lenora Minor - Abstain	3	John Soisson	4	Carol Anderson

Yes: 8 No: 0 Abstain: 1

- May 2024 List of Bills (Attachment III)
 - Ms. Knople shared that the Committee members reviewed and discussed the May 2024 List of Bills as shown in Attachment III.

MOTION: 11	To approve the May 2024 List of Bills through May 31, 2024 as shown in Attachment III.		
Motion Made By:	John Soisson	Seconded:	Sandy Hovest

8	Katie Chieda		Ben Chaffee, Jr. - Chair		Erin Bohne - Excused
9	Laura M. Wheeler	4	Julie Landoll	2	Sandy Hovest
	Amber Boldman - Excused	6	Nora Knople	1	Wendie Parsons-Nuhn
7	Lenora Minor - Abstain	5	John Soisson	3	Carol Anderson

Yes: 8 No: 0 Abstain: 1

- Ms. Knople shared that the minutes from the June 11, 2024 Finance Committee meeting were sent

to Board members on June 13, 2024.

MOTION: 12	To approve the Finance Committee minutes as sent on June 13, 2024.		
Motion Made By:	Sandy Hovest	Seconded:	Lenora Minor

No opposition

VIII. OLD BUSINESS

- Mr. Chaffee asked the Board members if they had any old business to discuss.
 - Board members did not have any old business to discuss.

IX. MEETING DISCUSSION/NEW BUSINESS

- Mr. Chaffee shared that Ms. Cardone has one item of new business to discuss with the Board.
- Connections Recovery Services
 - Ms. Cardone shared that she spoke with Mr. David Olds from Connections Recovery Services on June 17, 2024. He has a team in place for Huron County and they are all set to begin the mobile crisis response team as of July 1, 2024. The team will be made up of current staff who have elected to move to the Huron County team from the teams they are currently serving on, which means they are already trained and will hit the ground running on July 1, 2024.
 - Ms. Cardone shared that since they already have a team in place, they have started working in Huron County by meeting with community partners and law enforcement agencies which will allow them to begin taking calls as of July 1, 2024. Because of this, she requested their contract be amended, changing the start date from July 1, 2024 to June 1, 2024 to allow them to be paid for the time they have put in during this month to cover the cost of fuel and supplies. They are unable to use their current funding source to cover this time as their current funding comes from the Sandusky, Ottawa, Seneca, and Wyandot (SOSW) Counties Board and may only be utilized for their residents.

MOTION: 13	To amend the SFY 2025 contract with Connections Recovery Services, changing the start date of the contract from July 1, 2024 to June 1, 2024.		
Motion Made By:	Nora Knople	Seconded:	Julie Landoll

No opposition

- Mr. Chaffee asked the Board members if they had any other new business to discuss.
 - Board members did not have any further new business to discuss.

X. EXECUTIVE SESSION

- Mr. Chaffee shared that the meetings of the Board, as a public agency, shall be open to the public as required, unless the subject matter under consideration permits an executive session, as provided in section 121.22 (G), of the Ohio Revised Code. Members of a public body may hold an executive session at a regular or special meeting only after a majority of a quorum of the public body determines, by a roll call vote, to hold an executive session for the sole purpose of the consideration of the following matter: Ohio Revised Code 121.22 (G)(1).

MOTION: 14	To enter Executive Session under Ohio Revised Code 121.22(G)(1).		
Motion Made By:	Lenora Minor	Seconded:	Carol Anderson

4	Katie Chieda		Ben Chaffee, Jr. - Chair		Erin Bohne - Excused
6	Laura M. Wheeler	2	Julie Landoll	3	Sandy Hovest
	Amber Boldman - Excused	9	Nora Knople	7	Wendie Parsons-Nuhn
1	Lenora Minor	8	John Soisson	5	Carol Anderson

Yes: 9 No: 0 Abstain: 0

- o Entered executive session at 6:32pm

MOTION: 15	To exit Executive Session under Ohio Revised Code 121.22(G)(1).		
Motion Made By:	John Soisson	Seconded:	Laura Wheeler

3	Katie Chieda		Ben Chaffee, Jr. - Chair		Erin Bohne - Excused
7	Laura M. Wheeler	6	Julie Landoll	4	Sandy Hovest
	Amber Boldman - Excused	8	Nora Knople	9	Wendie Parsons-Nuhn
5	Lenora Minor	1	John Soisson	2	Carol Anderson

Yes: 9 No: 0 Abstain: 0

- o Exited executive session at 6:59pm.

XI. ADJOURNMENT

MOTION: 16	To adjourn the June 18, 2024 Huron County Board of Mental Health and Addiction Services meeting.		
Motion Made By:	Julie Landoll	Seconded:	John Soisson

No opposition

The June 18, 2024 meeting of the Board adjourned at 6:59 p.m.

Attachment I

State Fiscal Year 2025 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 2024 (*Independence Day – 4th*)**
 - Monday, July 8 - 5:00 P.M. - Program Committee
 - Tuesday, July 9 - 12:30 P.M. - Finance Committee
 - Wednesday, July 10 - 9:00 A.M. – Levy Committee
 - Tuesday, July 16 - 6:00 P.M. - Board Meeting

- **AUGUST 2024**
 - No Meetings

- **SEPTEMBER 2024 (*Labor Day – 2nd*)**
 - Monday, September 9 - 5:00 P.M. - Program Committee
 - Tuesday, September 10 - 12:30 P.M. - Finance Committee
 - Wednesday, September 11 - 9:00 A.M. – Levy Committee
 - Tuesday, September 17 - 6:00 P.M. - Board Meeting

- **OCTOBER 2024 (*Columbus Day – 14th*)**
 - Wednesday, October 9 - 9:00 A.M. – Levy Committee
 - Monday, October 21 - 5:00 P.M. - Program Committee
 - Tuesday, October 22 - 12:30 P.M. - Finance Committee
 - Tuesday, October 29 - 6:00 P.M. - Board Meeting

- **NOVEMBER 2024 (*Veterans Day – 11th; Thanksgiving – 28th*)**
 - Monday, November 4 - 5:00 P.M. – Governance Committee
 - Wednesday, November 13 - 9:00 A.M. – Levy Committee
 - Monday, November 18 - 5:00 P.M. - Program Committee
 - Tuesday, November 19 - 12:30 P.M. - Finance Committee
 - Tuesday, November 26 - 6:00 P.M. - Board Meeting

- **DECEMBER 2024**
 - No Meetings

- **JANUARY 2025 (*New Year’s Day – 1st; MLK, Jr. Day – 20th*)**
 - Wednesday, January 8 - 9:00 A.M. – Levy Committee
 - Monday, January 13 - 5:00 P.M. - Program Committee
 - Tuesday, January 14 - 12:30 P.M. - Finance Committee
 - Tuesday, January 21 - 6:00 P.M. - Board Meeting

- **FEBRUARY 2025 (*President’s Day – 17th*)**
 - Monday, February 3 - 5:00 P.M. – Governance Committee
 - Monday, February 10 - 5:00 P.M. - Program Committee
 - Tuesday, February 11 - 12:30 P.M. - Finance Committee
 - Wednesday, February 12 - 9:00 A.M. – Levy Committee

Tuesday, February 18 -

6:00 P.M. - Board Meeting

- **MARCH 2025**

Monday, March 10 -

5:00 P.M. - Program Committee

Tuesday, March 11 -

12:30 P.M. - Finance Committee

Wednesday, March 12 -

9:00 A.M. – Levy Committee

Tuesday, March 18 -

5:30 P.M. – Provider Appreciation Dinner

7:00 P.M. - Board Meeting

- **APRIL 2025**

Wednesday, April 9 -

9:00 A.M. – Levy Committee

Monday, April 14 -

5:00 P.M. – Program Committee

Tuesday, April 15 -

12:30 P.M. – Finance Committee

Tuesday, April 22 -

6:00 P.M. – Board Meeting

- **MAY 2025 (*Memorial Day – 26th*)**

Monday, May 5 -

5:00 P.M. – Governance Committee

Monday, May 12 -

5:00 P.M. - Program Committee

Tuesday, May 13 -

12:30 P.M. - Finance Committee

Tuesday, May 20 -

6:00 P.M. - Board Meeting

- **JUNE 2025 (*Juneteenth – 19th*)**

Monday, June 9 -

5:00 P.M. - Program Committee

Tuesday, June 10 -

12:30 P.M. - Finance Committee

Tuesday, June 17 -

6:00 P.M. - Board Meeting

Attachment II

May 2024	EXPENDITURES					
LINE ITEM ACCOUNT	BUDGETED	CURRENT MONTH	YEAR-TO-DATE	YEAR-TO-DATE	* OUTSTANDING	UNENCUMBERED
	APPROPRIATION	EXPENDITURES	EXPENDITURES	PERCENTAGE	ENCUMBRANCES	BALANCE
SALARIES	220,000.00	16,045.44	88,249.92	40.1%	0.00	131,750.08
100.100.00125						
SUPPLIES	27,048.70	1,142.09	2,273.84	8.4%	23,774.86	1,000.00
100.100.00175						
EQUIPMENT	0.00	0.00	0.00	#DIV/0!	0.00	0.00
100.100.00200						
CONTRACT REPAIRS	2,796,860.50	276,049.81	921,399.82	32.9%	1,875,460.68	0.00
100.100.00275						
RESIDENTIAL PROGRAM	0.00	0.00	0.00	#DIV/0!	0.00	0.00
100.100.00280						
TRAVEL	15,259.71	343.91	1,754.46	11.5%	13,505.25	0.00
100.100.00300						
O.P.E.R.S.	31,000.00	2,246.34	12,354.87	39.9%	0.00	18,645.13
100.100.00400						
WORKERS' COMP	900.00	0.00	129.43	14.4%	0.00	770.57
100.100.00425						
UNEMPLOYMENT	3,602.56	0.00	-138.56	-3.8%	0.00	3,741.12
100.100.00450						

MEDICARE	3,200.00	224.61	1,238.55	38.7%	0.00	1,961.45
100.100.00460						
OTHER EXPENSES	60,180.00	4,369.11	15,530.50	25.8%	44,649.50	0.00
100.100.00475						
HOSPITALIZATION	48,000.00	4,017.11	20,501.23	42.7%	0.00	27,498.77
100.100.00500						
TOTAL:	3,206,051.47	304,438.42	1,063,294.06	33.2%	1,957,390.29	185,367.12

Calendar Year 2024 Receipts and Cash Journal

May 2024							
	Account Number	Description	Accumulated From Previous Report	Current Month's Report	Accumulated Year-to-Date	% of Anticipated Revenue	Anticipated CY Revenue
FEDERAL FUNDS							
Title XX	100.100.10165	Fed MH	17,047.00	0.00	17,047.00	42.1%	40,513.00
MH Block Grant	100.100.10126	Fed MH	45,577.00	0.00	45,577.00	107.7%	42,304.00
ADTR Block Grant	100.100.10122	Fed AOD	94,846.00	0.00	94,846.00	50.0%	189,692.00
Federal Grants	100.100.10167	Federal Grants	173,610.94	24,862.31	198,473.25	18.3%	1,085,936.00
STATE FUNDS							
MH Subsidy	100.100.10121	State MH	398,219.55	6,768.60	404,988.15	43.5%	930,398.00
Recovery Housing	100.100.10123	State AOD	25,450.00	0.00	25,450.00	50.0%	50,900.00
AOD Subsidy	100.100.10127	State AOD	63,928.75	0.00	63,928.75	83.9%	76,176.00
State Grants	100.100.10166	State MH & Aod	213,762.00	4,370.20	218,132.20	484.8%	44,998.00
LOCAL FUNDS							
Real Estate Tax	100.100.10100	Huron Levy	334,289.00	0.00	334,289.00	58.6%	570,000.00
Tangible Personal Tax	100.100.10101	Huron Levy	0.00	0.00	0.00	#DIV/0!	0.00
Taxes- Rollback & Homestead	100.100.10102	Huron Levy	7,344.01	0.00	7,344.01	50.6%	14,500.00
Other Receipts	100.100.10170	Other Receipts	9,845.31	4,550.00	14,395.31	137.1%	10,500.00
IDAT	100.100.10168	IDAT	283.22	858.81	1,142.03	#DIV/0!	0.00
TOTAL RECEIPTS:			\$ 1,384,202.78	\$ 41,409.92	\$ 1,425,612.70	46.7%	3,055,917.00
CASH JOURNAL RECONCILIATION							
Beginning Cash Balance:			\$ 3,786,785.77				
Plus: Receipts			41,409.92				
Equals: Total Balance			\$ 3,828,195.69				
Minus: Expenditures			304,438.42				
Equals: Ending Balance			\$ 3,523,757.27				
Minus: Encumbrances			1,957,390.29				
Equals:			\$ 1,566,366.98				

Attachment III

Huron County

Expense Audit Trail Report

Date Range: 5/1/2024 to 5/31/2024

Include Inactive Accounts: No

Accounts: 100.100.00125 to 100.100.00500

Journal Definitions: Expense Correcting Journal, Expense Journal

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount	
100.100.00175 Supplies							
EJ2024050002-121	05/01/2024	LEVY Toilet Cleaner, Toilet Pa	CK0000436012-01	PO2024-00396 Amazon Capital Services	24-0270 Inv 1CVJ-	\$130.78	\$0.00
EJ2024050029-289	05/15/2024	Supplies 100-00175 from 3797	CK0000436468-01	PO2024-00396 Amazon Capital Services	24-0297 Inv 1C19-	\$68.65	\$0.00
EJ2024050029-291	05/15/2024	LEVY PROMO Lock Boxes fro	CK0000436468-01	PO2024-00396 Amazon Capital Services	24-0298 Inv 1937-	\$670.00	\$0.00
EJ2024050029-299	05/15/2024	LEVY Edging for Landscape fro	CK0000436471-01	PO2024-00396 Elan Financial Services	24-0301 Acct 4798	\$272.66	\$0.00
100.100.00175 Total:					\$1,142.09	\$0.00	
100.100.00275 Contract Repairs							
EJ2024050002-123	05/01/2024	LEVY Miriam House from 3791	CK0000215262-01	PO2024-00398 Catholic Charities Diocese of	24-0271 March 20	\$4,921.31	\$0.00
EJ2024050002-125	05/01/2024	MHBG DSA Miriam House Mat	CK0000215262-01	PO2024-00398 Catholic Charities Diocese of	24-0272 March 20	\$3,713.87	\$0.00
EJ2024050002-127	05/01/2024	LEVY Ofc Internet Services 04	CK0000436019-01	PO2024-00398 Charter Communications	24-0273 In 015772	\$244.98	\$0.00
EJ2024050002-129	05/01/2024	GRF 421 MH GOSH 042224 fr	CK0000215263-01	PO2024-00398 Family Life Counseling and Ps	24-0274 MH GOS	\$2,537.86	\$0.00
EJ2024050002-131	05/01/2024	SAPT TX GOSH 042224 from	CK0000215263-01	PO2024-00398 Family Life Counseling and Ps	24-0274 SUD GOS	\$1,470.72	\$0.00
EJ2024050002-133	05/01/2024	SAPT COVID Mitigation from 3	CK0000436015-01	PO2024-00398 Firelands Counseling & Recov	24-0275 Inv 3416	\$71.60	\$0.00
EJ2024050002-135	05/01/2024	DFC R. Hile Payroll from 37915	CK0000436014-01	PO2024-00398 Huron County Public Health	24-0276 Inv 41524	\$5,462.98	\$0.00
EJ2024050002-137	05/01/2024	ARPA Personnel, Class Suppli	CK0000436017-01	PO2024-00398 Huron County Job & Family S	24-0277 March 20	\$5,820.00	\$0.00
EJ2024050002-141	05/01/2024	LEVY Ofc Electric Services 032	CK0000436020-01	PO2024-00398 Ohio Edison	24-0279/90387827	\$193.53	\$0.00
EJ2024050002-143	05/01/2024	LEVY WHOH-A Electric Servic	CK0000436020-01	PO2024-00398 Ohio Edison	24-0280/90307854	\$104.41	\$0.00
EJ2024050002-145	05/01/2024	LEVY WHOH-B Electric Servic	CK0000436020-01	PO2024-00398 Ohio Edison	24-0281/90307854	\$172.59	\$0.00
EJ2024050002-147	05/01/2024	SOS Recovery Nav, Jail Servic	CK0000215264-01	PO2024-00398 Oriana House Inc	24-0282 Inv AR169	\$9,141.76	\$0.00
EJ2024050002-149	05/01/2024	LEVY Quarterly Bug Treatment	CK0000436018-01	PO2024-00398 Professional Bug Solutions	24-0283 Inv 37540	\$145.00	\$0.00
EJ2024050002-151	05/01/2024	LEVY Copier Services 040824-	CK0000436016-01	PO2024-00398 US Bank Equipment Finance	24-0284 Inv 52693	\$343.71	\$0.00
EJ2024050007-165	05/08/2024	LEVY Ofc Water & Sewer Servi	CK0000215293-01	PO2024-00398 City of Norwalk	24-0286 Acct E041	\$33.90	\$0.00
EJ2024050007-167	05/08/2024	LEVY WHOH-A Water & Sewer	CK0000215293-01	PO2024-00398 City of Norwalk	24-0287 Acct D274	\$131.70	\$0.00
EJ2024050007-169	05/08/2024	LEVY WHOH-B Water & Sewer	CK0000215293-01	PO2024-00398 City of Norwalk	24-0288 Acct D274	\$75.00	\$0.00
EJ2024050007-171	05/08/2024	GRF 421 MH CISM Services fr	CK0000436191-01	PO2024-00398 Connections Recovery Servic	24-0289 010124-0	\$3,847.00	\$0.00
EJ2024050007-173	05/08/2024	GRF 421 MH GOSH 042924 fr	CK0000215294-01	PO2024-00398 Family Life Counseling and Ps	24-0290 MH GOS	\$2,238.62	\$0.00
EJ2024050007-175	05/08/2024	SAPT TX GOSH 042924 from	CK0000215294-01	PO2024-00398 Family Life Counseling and Ps	24-0291 SUD GOS	\$978.00	\$0.00
EJ2024050007-185	05/08/2024	LEVY Cell phone reimburseme	CK0000436190-01	PO2024-00398 Kristen Cardone	24-0294 April 2024	\$60.00	\$0.00
EJ2024050007-189	05/08/2024	LEVY Adobe & Legitscript from	CK0000436192-01	PO2024-00398 Elan Financial Services	24-0296 Acct 4798	\$118.99	\$0.00
EJ2024050029-293	05/15/2024	LEVY WHOH-A Internet Servic	CK0000436472-01	PO2024-00398 Charter Communications	24-0299 Acct 8361	\$104.15	\$0.00
EJ2024050029-295	05/15/2024	LEVY WHOH-B Internet Servic	CK0000436472-01	PO2024-00398 Charter Communications	24-0300 Acct 8361	\$117.15	\$0.00
EJ2024050029-297	05/15/2024	LEVY WHOH-B Internet Servic	CK0000436471-01	PO2024-00398 Elan Financial Services	24-0301 Acct 4798	\$16.99	\$0.00
EJ2024050029-303	05/15/2024	GRF 421 MH GOSH 050624 fr	CK0000215329-01	PO2024-00398 Family Life Counseling and Ps	24-0302 MH GOS	\$1,857.84	\$0.00
EJ2024050029-305	05/15/2024	SAPT TX GOSH 050624 from	CK0000215329-01	PO2024-00398 Family Life Counseling and Ps	24-0302 SUD GOS	\$550.94	\$0.00
EJ2024050029-307	05/15/2024	GRF 421 MH HC Schools GOS	CK0000215329-01	PO2024-00398 Family Life Counseling and Ps	24-0303 Inv 2089	\$722.34	\$0.00
EJ2024050029-309	05/15/2024	SAPT PREV Adventure Therap	CK0000215329-01	PO2024-00398 Family Life Counseling and Ps	24-0304 Inv 4080	\$1,569.60	\$0.00
EJ2024050029-313	05/15/2024	ECMH Consultation Services fr	CK0000436470-01	PO2024-00398 OhioGuidestone	24-0306 In 160765	\$3,604.67	\$0.00
EJ2024050041-079	05/22/2024	LEVY WHOH-A Gas Services	CK0000436651-01	PO2024-00398 Columbia Gas of Ohio	24-0309 Acct 2070	\$59.81	\$0.00

Expense Audit Trail Report
From: 5/1/2024 to 5/31/2024

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
EJ2024050041-081	05/22/2024	LEVY WHOH-B Gas Services	CK0000436651-01	PO2024-00398 Columbia Gas of Ohio	24-0310 Acct 2070	\$54.76 \$0.00
EJ2024050041-083	05/22/2024	SOS INNOVATIONS Technolo	CK0000436646-01	PO2024-00398 Connections Recovery Servic	24-0311	\$67,150.20 \$0.00
EJ2024050041-085	05/22/2024	LEVY GOSH Services March 2	CK0000436647-01	PO2024-00398 MHRD of Clark Green & Madi	24-0328 Inv 2738	\$1,166.66 \$0.00
EJ2024050041-087	05/22/2024	LEVY WHOH Recover Housing	CK0000215458-01	PO2024-00398 Family Life Counseling and Ps	24-0312 April 2024	\$4,201.00 \$0.00
EJ2024050041-089	05/22/2024	LEVY MHOH Recover Housing	CK0000215458-01	PO2024-00398 Family Life Counseling and Ps	24-0313 April 2024	\$7,848.38 \$0.00
EJ2024050041-091	05/22/2024	ATP Transportation from 38044	CK0000215458-01	PO2024-00398 Family Life Counseling and Ps	24-0316 April 2024	\$1,502.35 \$0.00
EJ2024050041-093	05/22/2024	SOS 3,2 Transportation from 3	CK0000215458-01	PO2024-00398 Family Life Counseling and Ps	24-0317 Inv 2090	\$3,327.28 \$0.00
EJ2024050041-095	05/22/2024	COSSAP QRT April 2024 from	CK0000215458-01	PO2024-00398 Family Life Counseling and Ps	24-0318 Inv 4103	\$375.00 \$0.00
EJ2024050041-097	05/22/2024	COSSAP QRT October 2023 fr	CK0000215458-01	PO2024-00398 Family Life Counseling and Ps	24-0315 Inv 3066	\$675.00 \$0.00
EJ2024050041-099	05/22/2024	LEVY QRT July 2023 from 380	CK0000215458-01	PO2024-00398 Family Life Counseling and Ps	24-0314 Inv 3047	\$150.00 \$0.00
EJ2024050041-101	05/22/2024	SOS 3,2 Transportation, Salari	CK0000436652-01	PO2024-00398 Firelands Counseling & Recov	24-0319 Inv 3499	\$2,852.12 \$0.00
EJ2024050041-103	05/22/2024	BOTH COMM INVEST Clinical	CK0000436652-01	PO2024-00398 Firelands Counseling & Recov	24-0320 Inv 3492	\$2,748.33 \$0.00
EJ2024050041-105	05/22/2024	GRF 421 AOD Clinical Excepti	CK0000436652-01	PO2024-00398 Firelands Counseling & Recov	24-0320 Inv 3492	\$165.70 \$0.00
EJ2024050041-107	05/22/2024	ATP HCJUV Court, Housing, Tr	CK0000436652-01	PO2024-00398 Firelands Counseling & Recov	24-0321 Inv 3494	\$1,735.90 \$0.00
EJ2024050041-109	05/22/2024	CRISIS FLEX Crisis Flex from	CK0000436652-01	PO2024-00398 Firelands Counseling & Recov	24-0322 Inv 3495	\$3,500.00 \$0.00
EJ2024050041-111	05/22/2024	Crisis Infra After-hours crisis se	CK0000436652-01	PO2024-00398 Firelands Counseling & Recov	24-0323 Inv 3497	\$429.11 \$0.00
EJ2024050041-113	05/22/2024	ATW Access to Wellness FY24	CK0000436652-01	PO2024-00398 Firelands Counseling & Recov	24-0324 Inv 3500	\$279.69 \$0.00
EJ2024050041-115	05/22/2024	GRF 421 MH Misc WRAP Servi	CK0000436652-01	PO2024-00398 Firelands Counseling & Recov	24-0325 Inv 3503	\$190.19 \$0.00
EJ2024050041-117	05/22/2024	LEVY April 2024 Youth Placem	CK0000436648-01	PO2024-00398 Huron County Board of DD	24-0326 Inv 129	\$21,000.00 \$0.00
EJ2024050041-119	05/22/2024	ARPA Strengthening Families	CK0000436650-01	PO2024-00398 Huron County Job & Family S	24-0327 April 2024	\$2,324.00 \$0.00
EJ2024050041-121	05/22/2024	EBP PREV Prevention Service	CK0000436650-01	PO2024-00398 Huron County Job & Family S	24-0327 April 2024	\$12,733.00 \$0.00
EJ2024050041-123	05/22/2024	LEVY Cell phone reimburseme	CK0000436649-01	PO2024-00398 Ashley Morrow	24-0331 April 2024	\$60.00 \$0.00
EJ2024050041-129	05/22/2024	GRF 421 MH CROSSWAEH A	CK0000215459-01	PO2024-00398 Oriana House Inc	24-0329 Inv AR162	\$1,020.00 \$0.00
EJ2024050041-131	05/22/2024	SOS 3,2 Recovery Navigator, J	CK0000215459-01	PO2024-00398 Oriana House Inc	24-0330 Inv AR169	\$8,996.40 \$0.00
EJ2024050048-169	05/30/2024	LEVY Ofc Copier Services 050	CK0000436826-01	PO2024-00398 US Bank Equipment Finance	24-0343 Inv 52921	\$343.71 \$0.00
EJ2024050048-171	05/30/2024	LEVY After-Prom from 380816	CK0000215493-01	PO2024-00398 Norwalk City School District	24-0342 Inv 225	\$1,833.61 \$0.00
EJ2024050048-173	05/30/2024	DFC R. Hile Payroll from 38081	CK0000436825-01	PO2024-00398 Huron County Public Health	24-0338 Inv 51524	\$5,671.95 \$0.00
EJ2024050048-175	05/30/2024	LEVY Ofc Internet Services 05	CK0000436828-01	PO2024-00398 Charter Communications	24-0333 Inv 01577	\$244.98 \$0.00
EJ2024050048-177	05/30/2024	LEVY Ofc Gas Services 04162	CK0000436827-01	PO2024-00398 Columbia Gas of Ohio	24-0334 Acct 2070	\$52.23 \$0.00
EJ2024050048-179	05/30/2024	SOR INNOV Cell Phones from	CK0000436824-01	PO2024-00398 Connections Recovery Servic	24-0335	\$5,896.00 \$0.00
EJ2024050048-181	05/30/2024	GRF 421 MH GOSH 052024 fr	CK0000215494-01	PO2024-00398 Family Life Counseling and Ps	24-0336 MH GOS	\$2,690.98 \$0.00
EJ2024050048-183	05/30/2024	SAPT TX GOSH 052024 from	CK0000215494-01	PO2024-00398 Family Life Counseling and Ps	24-0336 SUD GOS	\$724.38 \$0.00
EJ2024050048-185	05/30/2024	MHBG GOSH 052024 from 38	CK0000436829-01	PO2024-00398 Firelands Counseling & Recov	24-0337 MH GOS	\$15,976.57 \$0.00
EJ2024050048-187	05/30/2024	GRF 421 MH GOSH 052024 fr	CK0000436829-01	PO2024-00398 Firelands Counseling & Recov	24-0337 MH GOS	\$21,982.38 \$0.00
EJ2024050048-189	05/30/2024	GRF 421 AOD GOSH 052024 f	CK0000436829-01	PO2024-00398 Firelands Counseling & Recov	24-0337 SUD GOS	\$2,602.29 \$0.00
EJ2024050048-191	05/30/2024	CRISIS FLEX GOSH 052024 fr	CK0000436829-01	PO2024-00398 Firelands Counseling & Recov	24-0337 MH GOS	\$7,011.47 \$0.00
EJ2024050048-193	05/30/2024	SOS 3,2 Rec Nav, Rec Ride, A	CK0000215495-01	PO2024-00398 Lets Get Real Inc	24-0339 April 2024	\$10,431.15 \$0.00
EJ2024050048-195	05/30/2024	SAPT TX Peer Support Service	CK0000215495-01	PO2024-00398 Lets Get Real Inc	24-0340 April 2024	\$4,295.00 \$0.00
EJ2024050048-197	05/30/2024	COSSAP Personnel & Auto fro	CK0000215495-01	PO2024-00398 Lets Get Real Inc	24-0341 April 2024	\$1,377.02 \$0.00
100.100.00275 Total:					\$276,049.81	\$0.00
100.100.00300 Travel						
EJ2024050007-187	05/08/2024	LEVY Travel Expenses from 37	CK0000436190-01	PO2024-00395 Kristen Cardone	24-0295 April 2024	\$203.68 \$0.00
EJ2024050041-127	05/22/2024	LEVY Travel Expenses from 38	CK0000436649-01	PO2024-00395 Ashley Morrow	24-0332 April 2024	\$140.23 \$0.00
100.100.00300 Total:					\$343.91	\$0.00

Expense Audit Trail Report
From: 5/1/2024 to 5/31/2024

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
100.100.00400 OPERS						
EJ2024050028-117	05/15/2024	Matching for OPERS 2129-08 (CK0000020341-35 Ohio Public Employees Retirement System	Inv_198901	\$1,123.17	\$0.00
EJ2024050028-283	05/15/2024	Matching for OPERS 2129-08 (CK0000020341-35 Ohio Public Employees Retirement System	Inv_199868	\$1,123.17	\$0.00
100.100.00400 Total:					\$2,246.34	\$0.00
100.100.00460 Medicare						
EJ2024050026-131	05/13/2024	Matching for Medicare (Matchi	CK0000020339-40 Civista Bank-Payroll Taxes	Inv_200545	\$112.20	\$0.00
EJ2024050046-063	05/28/2024	Matching for Medicare (Matchi	CK0000020342-38 Civista Bank-Payroll Taxes	Inv_201596	\$112.41	\$0.00
100.100.00460 Total:					\$224.61	\$0.00
100.100.00475 Other Expenses						
EJ2024050002-139	05/01/2024	LEVY PROMO DJFS 988 Deca	CK0000436013-01 PO2024-00397 Insight Type & Graphics	24-0278 Inv 15850	\$96.00	\$0.00
EJ2024050007-163	05/08/2024	LEVY PROMO Food for BH Di	CK0000436188-01 PO2024-00397 Catering by Design	24-0285 Inv 7887	\$1,699.00	\$0.00
EJ2024050007-177	05/08/2024	LEVY PROMO Coasters from 3	CK0000436189-01 PO2024-00397 Insight Type & Graphics	24-0291 Inv 15864	\$575.69	\$0.00
EJ2024050007-179	05/08/2024	LEVY PROMO Crisis Cards &	CK0000436189-01 PO2024-00397 Insight Type & Graphics	24-0292 Inv 15865	\$393.25	\$0.00
EJ2024050007-181	05/08/2024	LEVY PROMO Embroidered Tr	CK0000436189-01 PO2024-00397 Insight Type & Graphics	24-0293 Inv 15857	\$1,044.00	\$0.00
EJ2024050007-183	05/08/2024	LEVY PROMO Temu Fair-Stick	CK0000436190-01 PO2024-00397 Kristen Cardone	24-0294 April 2024	\$286.46	\$0.00
EJ2024050029-301	05/15/2024	LEVY PROMO Stepping Up Fo	CK0000436471-01 PO2024-00397 Elan Financial Services	24-0301 Acct 4798	\$63.92	\$0.00
EJ2024050029-311	05/15/2024	LEVY Advertising from 379774	CK0000436469-01 PO2024-00397 Norwalk Ohio News LLC	24-0305 Inv 614	\$125.00	\$0.00
EJ2024050041-075	05/22/2024	LEVY PROMO Paper Plates, M	CK0000436645-01 PO2024-00397 Amazon Capital Services	24-0307 Inv 1N9K-	\$40.06	\$0.00
EJ2024050041-077	05/22/2024	LEVY PROMO MH Backdrop,	CK0000436645-01 PO2024-00397 Amazon Capital Services	24-0308 Inv 1WL9-	\$35.97	\$0.00
EJ2024050041-125	05/22/2024	LEVY PROMO Poster Boards f	CK0000436649-01 PO2024-00397 Ashley Morrow	24-0331 April 2024	\$9.76	\$0.00
100.100.00475 Total:					\$4,369.11	\$0.00
100.100.00500 Hospitalization						
EJ2024050004-005	05/02/2024	Deduction: Hartford Life Insura	CK0000436124-19 The Hartford	Inv_199861	\$5.01	\$0.00
EJ2024050044-013	05/24/2024	May Health Insurance from 379	CK0000436778-01 Huron County Treasurer	May 2024	\$4,012.10	\$0.00
100.100.00500 Total:					\$4,017.11	\$0.00
Mental Health Totals:					\$288,392.98	\$0.00
Fund: 100 Total:					\$288,392.98	\$0.00
Grand Total:					\$288,392.98	\$0.00

Attachment IV

June 2024 Executive Director Report

Board Updates

- Annually, Board members complete a survey, providing feedback and input regarding Board operations. The survey has been distributed to all of you and we ask that you take a couple of minutes after the meeting to complete.
- A huge thank you to Ben Chaffee, Jr. for serving as Board Chair for the past 2 years!!

Local Updates

- May Mental Health and Substance Related Reports

Overdose	↓ 4
Fatal Overdose	≡ 1
Mental Health/Suicidal Ideation	↑ 35
Substance Use Related	↑ 24
Suicide Attempts	↑ 10
Suicide Completions	≡ 0
Warm Handoff Opiate/Drugs	≡ 0

- May Alcohol Related Reports

OVI	↑ 18
DC/Intox	↓ 5
Warm Handoff	↑ 3

Strategic Plan Updates

Goal 1: To increase public awareness and education related to Board funded services and behavioral health.

- Newsletters and Social Media for May:
 - Mental Health Awareness Month
 - Meet MHAS: Lenora Minor
- Resource Distribution:
 - Continued Grocery Bag Distribution
 - Supporter of Behavioral Health Outreach
 - MHAS Video Outreach
 - Huron County OBGYN Outreach: Healthy Tomorrow App through Fisher Titus and Mercy Health.
- Newspaper Articles/Press Releases
 - (June 17) [Area agencies collaborated to offer free events at JFS on Father's Day weekend](#)
 - (June 17) [Sponsored ad: Help Is Available](#)
 - (June 10) [Sponsored ad: Help Is Available](#)
 - (June 7) [Local entities to split \\$1.8 million in funding secured through Huron County MHAS](#)

- (June 5) [APS Resource and Wellness Fair to be held June 12 in Expo Building at fairgrounds](#)
- (June 3) [Sponsored ad: Help Is Available](#)
- (June 2) [MHAS recognizes supporters of behavioral health in Huron County](#)
- (May 30) [51 Market on Main vendors, live music, teen theater preview, library & museum activities, and more planned for Friday](#)
- (May 28) [Commissioners discuss grants, OK property disposal and remove reps](#)
- (May 27) [Sponsored ad: MHAS can help](#)
- (May 24) [Many hands help make Mental Health Awareness Walk & Breakfast a success](#)
- During FY24, Ashley led 244 unique outreach opportunities.
- 31 newsletters were sent out during FY24.
- During FY24, we had 426,900 impressions on social media (number of times something displayed on a user's screen, reach of 104,100, and 868 link clicks).

Goal 2: Identify and implement educational strategies and trainings to reduce stigma around behavioral health.

- Trainings
 - Mental Health & Substance Use: Catholic Charities Staff
 - Mental Health & Substance Use 101: Miriam House Training
 - Mental Health, Substance Use, & Trauma in Healthcare: FTMC Leadership Training
- Presentations and Events
 - Services for Aging Event at Huron County Fairgrounds
 - 24 lock boxes distributed to seniors
 - Mental Health Awareness Walk & Breakfast
 - Estimated 75 attendees
 - Hometown Heroes Event
 - Wellness Presentation at Sheri's Coffeehouse
 - Huron County Veterans Services BBQ
 - Norwalk Middle School end of the year event: Sources of Strength
 - Market on Main Event
 - Greenwich 4-H Sources of Strength presentation
- During FY24, MHAS participated in 17 events and Ashley implemented 45 presentations/trainings.

Goal 5: Identify and apply for funding opportunities for the following services: intensive home-based treatment, mobile crisis, crisis stabilization, mental health services for youth and families.

- Awarded One Ohio funding from the City of Willard for mobile crisis services.

Goal 6: Reduce the number of suicide deaths in Huron County from 8 in 2020 to 7 in 2025

- Implemented targeted outreach to individuals who present with a mental health related, suicidal ideation, or suicide attempt calls through county's 911 by making phone calls to individuals within 96 hours of report and mailing resources to individuals within one week of report.

Goal 7: Reduce the percentage of adults who report binge drinking at least once in the past month from 30.30% in 2020 to 24.20% in 2026.

- Implemented targeted outreach and education regarding alcohol use disorder and binge drinking by sending letters to individuals with OVI and/or disorderly conduct charges and distributing resources to probation departments.

Goal 9: Reduce Emergency Department utilization for mental health from 422 in 2020 to 375 in 2026.

- Approved funding for mobile crisis response team in May 2024.