



**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.*

<b>January 21, 2025 BOARD MEETING AGENDA</b> <b>Location: Huron County DJFS, 185 Shady Lane Drive, Norwalk</b> <b>Time: 6:00pm</b> <b>The public may attend in person or via Zoom.</b> <a href="https://us06web.zoom.us/j/87493144125?from=addon">https://us06web.zoom.us/j/87493144125?from=addon</a> Meeting ID: 874 9314 4125, Passcode: 312179		
<b>Time</b>		<b>Who</b>
6:00 PM	<b>Call to Order</b>	Board Chair
	<b>Approval of Board Minutes</b>	
	<b>Guest Introductions &amp; Public Comment</b>	
	<b>Board Chair Report</b> <ul style="list-style-type: none"> <li>• Program Chair               <ul style="list-style-type: none"> <li>○ Erin Bohne</li> </ul> </li> <li>• Oath of Office               <ul style="list-style-type: none"> <li>○ Dayna Mills</li> </ul> </li> </ul>	
	<b>Presentation</b> <ul style="list-style-type: none"> <li>• OhioGuidestone</li> <li>• Oriana House</li> </ul>	
	<b>Board Report</b>	Ex. Director
	<b>Committee Meeting Reports</b> <ul style="list-style-type: none"> <li>• Levy Committee</li> <li>• Program Committee               <ul style="list-style-type: none"> <li>○ TBD Solutions</li> <li>○ Annual Report</li> </ul> </li> <li>• Finance Committee               <ul style="list-style-type: none"> <li>○ Recovery Housing Program Funding</li> <li>○ Bipartisan Safer Communities Act Funding</li> <li>○ Landlord Incentive Funding</li> <li>○ Firelands SFY 2024</li> <li>○ Levy Reserves</li> <li>○ Huron County Auditor Budget</li> <li>○ November 2024 Financial Report</li> </ul> </li> </ul>	

	<ul style="list-style-type: none"> <li>○ November 2024 List of Bills</li> <li>○ December 2024 Financial Report</li> <li>○ December 2024 List of Bills</li> </ul>	
	<b>Old Business</b>	
	<b>Meeting Discussion/New Business</b>	
6:39PM	<b>Adjournment</b>	Board Chair

## I. CALL TO ORDER

Meeting called to order at 6:00 PM.

Board Members in attendance:

X	Lenora Minor		Ben Chaffee, Jr.-Excused	X	Erin Bohne
X	Laura M. Wheeler	X	David Whitt	X	Sandy Hovest
X	John Soisson	X	Nora Knople		
	Katie Chieda arrived 6:02pm	X	Pam Nelson		
	Sandra Mesenburg-Excused		Wendie Parsons-Nuhn arrived 6:04pm		

Board Staff: Ashley Morrow, Kristen Cardone, Cari Williamson

## II. APPROVAL OF BOARD MEETING MINUTES

- Ms. Lenora Minor shared that the minutes from the November 26, 2024 Board meeting were sent to members on December 3, 2024.

<b>MOTION:</b> <b>1</b>	To approve the November 26, 2024 meeting minutes of the Huron County Board of Mental Health and Addiction Services as sent on December 3, 2024.				
<b>Motion Made By:</b>	David Whitt	<b>Seconded:</b>	Erin Bohne		

No opposition

## III. GUEST INTRODUCTIONS & PUBLIC COMMENT

- Lauren Robinson, Firelands Counseling; Derek Thomas, Oriana House; Matt Roche, NorwalkOhioNews.com, Nicole Klimas-Morrison, OhioGuidestone; Zoom: Sarah Doughty, Family Life Counseling.

## IV. BOARD CHAIR REPORT

- Program Chair
  - Ms. Minor shared that Ms. Erin Bohne has volunteered to serve as the Chair of the Program Committee. She thanked Ms. Bohne for her willingness to take on this role.

<b>MOTION:</b> <b>2</b>	To appoint Ms. Erin Bohne as Chair of the Program Committee.				
<b>Motion Made By:</b>	Laura M. Wheeler	<b>Seconded:</b>	Nora Knople		

No opposition, Erin Bohne abstains

- Oath of Office
  - Ms. Minor shared that a new Board member, Ms. Dayna Mills (formerly Goodsite), is being appointed to the Board.
    - Ms. Cari Williamson completed the Oath of Office.

- Ms. Mills was appointed to the MHAS Board by the Huron County Commissioners for the term of December 19, 2024 to June 30, 2025.
  - Ms. Mills shared that she is the Business and Development Coordinator at Seacrest in Willard. She has struggled with heroin in the past and would like to give back and help people struggling with addiction, like the people who helped her.
  - Ms. Minor welcomed Ms. Mills and thanked her for her willingness to join the Board. A mentor will be assigned to Ms. Mills soon.

## V. PRESENTATION

- OhioGuidestone
  - Ms. Nicole Klimas-Morrison gave an overview of the services that are provided at OhioGuidestone.
    - With the funding from the MHAS Board, they provide Early Childhood Consultation services through Classroom Consultation and Family-Centered Consultation at no cost to the school or family.
      - Classroom consultations are available at the request of an early care and education center or the family. OhioGuidestone therapists work with parents, teachers, counselors and other professionals to offer the best treatment options and address healthy ways to raise and nurture a child to lead them to success. They support both the child and teachers/staff to help the child build resiliency in their first learning environment to increase school readiness.
        - There has been an increase in requesting support on how to potty train children in the school setting.
      - The last preschool they provided consultation to was Maplehurst Elementary School in Norwalk; they have a meeting at Western Reserve Elementary School soon.
        - Family-Centered Consultation is a short-term service that provides assessment, intervention, and referral support to enhance social-emotional wellbeing and increase school-readiness of children under age six.
    - For a complete list of services visit their website at [www.ohioguidestone.org](http://www.ohioguidestone.org) or contact them at 844-622-5564.
  - Oriana House
    - Mr. Derek Thomas, the Clinical Manager for Oriana House, shared that he oversees the Behavioral Health services at the Riegel offices in Norwalk and Tiffin, and CROSSWAEH (a Community Based Correctional Facility) in Tiffin. They offer traditional behavioral health services for substance use and mental health, outpatient programs, Medication Assisted Treatment, and some medications for anxiety and depression.
    - Mr. Thomas shared that the last time he presented to the MHAS board they were excited about the opening of a coffee house on the upper level of their Norwalk office building. They were working on their last coat of paint when the building was struck by lightning and caught fire. The whole upper level was damaged, along with all the contents. With the help of the MHAS Board and insurance they have been able to replace all the damaged items. As of today, the contractors began to replace the drywall. The work should be done soon and the coffee house ready to open. This will allow a free place for individuals in recovery to connect with others, building a support team and having access to resources.
      - For more information about Oriana House, visit their website at [www.orianahouse.org](http://www.orianahouse.org) or contact their office at 567-424-6412.

## VI. BOARD REPORT

- Ms. Cardone reviewed the Board Report as shown in Attachment VII.

## VII. COMMITTEE MEETING REPORTS

- **Levy Committee**

- Ms. Nora Knople shared that Ley Committee met on Wednesday, January 8, 2025 at the Board's office. Minutes from the Levy Committee meeting were sent to Board members on January 17, 2025.

<b>MOTION:</b> <b>3</b>	To approve the Levy Committee minutes as sent on January 17, 2025.		
<b>Motion Made By:</b>	<b>Sandy Hovest</b>	<b>Seconded:</b>	<b>John Soisson</b>

**No opposition**

- **Program Committee**

- Ms. Erin Bohne shared that the Program Committee met on Monday, January 13, 2025 at the Board's office.
- TBD Solutions
  - Ms. Bohne shared that Ms. Cardone requested permission to enter a contract with TBD Solutions utilizing Bipartisan Safer Communities Act funding. TBD Solutions will develop a streamlined behavioral health disaster preparedness plan that integrates regional partnerships, best practices, and school co-response strategies by August 30, 2025. They will also educate local behavioral health staff on best practices in responding after a disaster and local disaster preparedness plans.

<b>MOTION:</b> <b>4</b>	Authorize Executive Director to enter into a SFY 2025 contract with TBD Solutions in the amount of \$29,120.00 utilizing Bipartisan Safer Communities Act funding, pending approval of the BSCA funding.		
<b>Motion Made By:</b>	<b>Nora Knople</b>	<b>Seconded:</b>	<b>David Whitt</b>

	Lenora Minor-Board Chair		Ben Chaffee, Jr.-Excused	8	Erin Bohne
1	Laura M. Wheeler	4	David Whitt	9	Sandy Hovest
2	John Soisson	5	Nora Knople	10	Dayna Mills
3	Katie Chieda	6	Pam Nelson		
	Sandra Mesenburg-Excused	7	Wendie Parsons-Nuhn		

**Yes: 10 No: 0 Abstain: 0**

- SFY 2024 Annual Report
  - Ms. Bohne shared that annually, the Board is required to develop an annual report that highlights the work that has been done over the past year and the Board's financial situation. The report, once approved, will be sent to OhioMHAS, the Huron County Commissioners, and the Huron County Auditor.

<b>MOTION:</b> <b>5</b>	To approve the State Fiscal Year 2024 Huron County MHAS Board Annual Report as sent to Board members on January 10, 2025.		
<b>Motion Made By:</b>	<b>Sandy Hovest</b>	<b>Seconded:</b>	<b>David Whitt</b>

**No opposition**

- Ms. Bohne shared that the minutes from the January 13, 2025 Program Committee meeting were sent to Board members on January 17, 2025.

<b>MOTION:</b> <b>6</b>	To approve the Program Committee minutes as sent on January 17, 2025.		
<b>Motion Made By:</b>	<a href="#">Laura M. Wheeler</a>	<b>Seconded:</b>	<a href="#">Nora Knople</a>

**No opposition**

- **Finance Committee**

- Ms. Sandy Hovest shared that the Finance Committee met on Tuesday, January 14, 2025 at the Board's office.
- Recovery Housing Program Funding
  - Ms. Hovest shared that the Board has received the opportunity to apply for a second round of Recovery Housing Program funding. Previously, this funding was awarded through the Ohio Department of Mental Health and Addiction Services but was transitioned to the Ohio Department of Development for this year. The funding is used to cover rent for the individuals residing at the recovery homes and a small amount of admin cost.
  - The Board was notified of this funding opportunity in late 2024 and the application was due prior to the next Board meeting. Because of this, Ms. Cardone contacted Ms. Lenora Minor, Board Chair, and Ms. Sandy Hovest, Finance Committee Chair, to request permission to apply. They were both in support of the application.

<b>MOTION:</b> <b>7</b>	Authorize Executive Director to submit application to the Ohio Department of Development for Recovery Housing Program funding in the amount of \$38,880.00.		
<b>Motion Made By:</b>	<a href="#">John Soisson</a>	<b>Seconded:</b>	<a href="#">Nora Knople</a>

	Lenora Minor-Board Chair		Ben Chaffee, Jr.-Excused	1	Erin Bohne
2	Laura M. Wheeler	3	David Whitt	4	Sandy Hovest
5	John Soisson	6	Nora Knople	7	Dayna Mills
8	Katie Chieda	9	Pam Nelson		
	Sandra Mesenburg-Excused	10	Wendie Parsons-Nuhn		

**Yes: 10 No: 0 Abstain: 0**

- Bipartisan Safer Communities Act Funding
  - Ms. Hovest shared that the Board has received the opportunity to apply for a second round of Bipartisan Safer Communities Act funding. The initial funding was used to build a Behavioral Health Disaster Preparedness plan, and the second round of funding is to be used to expand projects completed during round 1.
  - Similar to the Recovery Housing Program funding, the Board was notified of this funding opportunity in late 2024 and the application was due prior to the next Board meeting. Because of this, Ms. Cardone contacted Ms. Lenora Minor, Board Chair, and Ms. Sandy Hovest, Finance Committee Chair, to request permission to apply. They were both in support of the application.

<b>MOTION:</b> <b>8</b>	Authorize Executive Director to submit application to OhioMHAS for Bipartisan Safer Communities Act funding in the amount of \$56,000.00.		
<b>Motion Made By:</b>	<a href="#">Erin Bohne</a>	<b>Seconded:</b>	<a href="#">Pam Nelson</a>

	Lenora Minor-Board Chair		Ben Chaffee, Jr.-Excused	10	Erin Bohne
9	Laura M. Wheeler	8	David Whitt	7	Sandy Hovest
6	John Soisson	5	Nora Knople	4	Dayna Mills
3	Katie Chieda	2	Pam Nelson		
	Sandra Mesenburg-Excused	1	Wendie Parsons-Nuhn		

**Yes: 10 No: 0 Abstain: 0**

- Landlord Incentive Funding
  - Ms. Hovest shared that the Board was recently awarded a second round of Landlord Incentive Funding. These funds may be used to encourage landlords to rent to individuals who have had challenges with mental health issues and substance use. When the funds were initially announced, Family Life Counseling was the only agency that wanted to utilize the funding opportunity. They have identified two landlords who are willing work with them but have not been able to have any individuals able to utilize the funding.

<b>MOTION:</b> <b>9</b>	Authorize Executive Director to enter into a SFY 2025 contract addendum with Family Life Counseling in the amount of \$22,350.00 utilizing OhioMHAS Landlord Incentive Funding.				
<b>Motion Made By:</b>	Nora Knople	<b>Seconded:</b>	David Whitt		

	Lenora Minor-Board Chair		Ben Chaffee, Jr.-Excused	7	Erin Bohne
10	Laura M. Wheeler	4	David Whitt	6	Sandy Hovest
9	John Soisson	3	Nora Knople	5	Dayna Mills
8	Katie Chieda	2	Pam Nelson		
	Sandra Mesenburg-Excused	1	Wendie Parsons-Nuhn		

**Yes: 10 No: 0 Abstain: 0**

- Firelands SFY 2024
  - Ms. Hovest shared that Ms. Cardone informed the Board that as Firelands was reconciling their FY24 year-end they noticed a payment was missing. This was an error made by the Board's fiscal manager and should have been paid. This invoice will come out of levy funds.
    - This invoice was a GOSH reimbursement, it was for both mental health and substance use disorder services that were provided in FY24.

<b>MOTION:</b> <b>10</b>	To approve a payment from SFY 2024 to Firelands Counseling and Recovery Services in the amount of \$1,331.32 utilizing SFY 2025 Huron County levy funding.				
<b>Motion Made By:</b>	Katie Chieda	<b>Seconded:</b>	David Whitt		

	Lenora Minor-Board Chair		Ben Chaffee, Jr.-Excused	6	Erin Bohne
3	Laura M. Wheeler	10	David Whitt	5	Sandy Hovest
2	John Soisson	9	Nora Knople	4	Dayna Mills
1	Katie Chieda	8	Pam Nelson		
	Sandra Mesenburg-Excused	7	Wendie Parsons-Nuhn		

**Yes: 10 No: 0 Abstain: 0**

- Levy Reserves (Attachment I)
  - Ms. Hovest shared that the Committee members reviewed the levy reserves policy which states the Board's levy reserves amount should not be less than 3 months of the average

monthly payments over the past three years and no more than 9 months of the average monthly payments. The Board is required, per the policy, to set a minimum and maximum reserve amount each January. The current levy reserve amount of \$1,245,195.69 is within the range defined in the policy.

<b>MOTION: 11</b>	To approve a minimum reserve fund balance of \$822,651.83 and a maximum reserve fund balance of \$2,467,955.50.		
<b>Motion Made By:</b>	David Whitt	<b>Seconded:</b>	Wendie Parsons-Nuhn

	Lenora Minor-Board Chair		Ben Chaffee, Jr.-Excused	4	Erin Bohne
2	Laura M. Wheeler	5	David Whitt	7	Sandy Hovest
9	John Soisson	10	Nora Knople	3	Dayna Mills
6	Katie Chieda	1	Pam Nelson		
	Sandra Mesenburg-Excused	8	Wendie Parsons-Nuhn		

**Yes; 10 No: 0 Abstain: 0**

- Huron County Auditor Budget (Attachment II)
  - Ms. Hovest shared that Ms. Williamson reviewed the CY25 Annual Budget as shown in Attachment II, explaining to the committee that the budget information came from the actual amounts that were spent in CY24. The revenues and expenditures are lower this year due to less State Opioid and Stimulant Response funding.

<b>MOTION: 12</b>	To approve the Calendar Year 2025 Annual Budget as shown in Attachment II.		
<b>Motion Made By:</b>	Laura M. Wheeler	<b>Seconded:</b>	Pam Nelson

	Lenora Minor-Board Chair		Ben Chaffee, Jr.-Excused	2	Erin Bohne
10	Laura M. Wheeler	3	David Whitt	8	Sandy Hovest
6	John Soisson	9	Nora Knople	4	Dayna Mills
1	Katie Chieda	7	Pam Nelson		
	Sandra Mesenburg-Excused	5	Wendie Parsons-Nuhn		

**Yes: 10 No: 0 Abstain: 0**

- November 2024 Financial Report (Attachment III)
  - Ms. Hovest shared that the November 2024 Financial Report through November 30th may be found in Attachment III. A summary of the financial report is as follows:
    - Revenues: \$234,312.98
    - Expenditures: \$181,216.91
    - Cash Balance: \$3,671,643.38
    - Encumbrances: \$242,343.52
    - Ending Balance: \$3,429,299.86

<b>MOTION: 13</b>	To approve the November 2024 Financial Report through November 30, 2024 as shown in Attachment III.		
<b>Motion Made By:</b>	Nora Knople	<b>Seconded:</b>	Wendie Parsons-Nuhn

	Lenora Minor-Board Chair		Ben Chaffee, Jr.-Excused	6	Erin Bohne
4	Laura M. Wheeler	7	David Whitt	10	Sandy Hovest
1	John Soisson	9	Nora Knople	3	Dayna Mills



8	Katie Chieda	2	Pam Nelson		
	Sandra Mesenburg-Excused	5	Wendie Parsons-Nuhn		

**Yes: 10 No: 0 Abstain: 0**

- November 2024 List of Bills (Attachment IV)
  - Ms. Hovest shared that Committee members reviewed and discussed the November 2024 List of Bills as shown in Attachment IV.

<b>MOTION:</b> <b>14</b>	To approve the November 2024 List of Bills through November 30, 2024 as shown in Attachment IV.				
<b>Motion Made By:</b>	John Soisson		<b>Seconded:</b>	David Whitt	

	Lenora Minor-Board Chair		Ben Chaffee, Jr.-Excused	8	Erin Bohne
7	Laura M. Wheeler	4	David Whitt	3	Sandy Hovest
2	John Soisson	6	Nora Knople	5	Dayna Mills
10	Katie Chieda	9	Pam Nelson		
	Sandra Mesenburg-Excused	1	Wendie Parsons-Nuhn		

**Yes: 10 No: 0 Abstain: 0**

- December 2024 Financial Report (Attachment V)
  - Ms. Hovest shared that the December 2024 Financial Report through December 31st may be found in Attachment V. A summary of the financial report is as follows:
    - Revenues: \$2,011.89
    - Expenditures: \$311,571.62
    - Cash Balance: \$3,362,083.65
    - Encumbrances: \$105,413.78
    - Ending Balance: \$3,256,669.87

<b>MOTION:</b> <b>15</b>	To approve the December 2024 Financial Report through December 31, 2024 as shown in Attachment V.				
<b>Motion Made By:</b>	Erin Bohne		<b>Seconded:</b>	Laura M. Wheeler	

	Lenora Minor-Board Chair		Ben Chaffee, Jr.-Excused	6	Erin Bohne
7	Laura M. Wheeler	4	David Whitt	1	Sandy Hovest
8	John Soisson	5	Nora Knople	2	Dayna Mills
3	Katie Chieda	9	Pam Nelson		
	Sandra Mesenburg-Excused	10	Wendie Parsons-Nuhn		

**Yes: 10 No: 0 Abstain: 0**

- December 2024 List of Bills (Attachment VI)
  - Ms. Hovest shared that Committee members reviewed and discussed the December 2024 List of Bills as shown in Attachment VI.

<b>MOTION:</b> <b>16</b>	To approve the December 2024 List of Bills through December 31, 2024 as shown in Attachment VI.				
<b>Motion Made By:</b>	Nora Knople		<b>Seconded:</b>	David Whitt	

	Lenora Minor-Board Chair		Ben Chaffee, Jr.-Excused	5	Erin Bohne
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3	Laura M. Wheeler	1	David Whitt	8	Sandy Hovest
9	John Soisson	10	Nora Knople	2	Dayna Mills
6	Katie Chieda	7	Pam Nelson		
	Sandra Mesenburg-Excused	4	Wendie Parsons-Nuhn		

**Yes: 10 No: 0 Abstain: 0**

- Ms. Hovest shared that the minutes from the January 14, 2025 Finance Committee meeting were sent to Board members on January 17, 2025.

<b>MOTION: 17</b>	To approve the Finance Committee minutes as sent on January 17, 2025.				
<b>Motion Made By:</b>	Erin Bohne	<b>Seconded:</b>	Pam Nelson		

**No opposition**

## **VIII. OLD BUSINESS**

- Ms. Minor 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**

- Ms. Minor asked the Board members if they had any new business to discuss.
  - Board members did not have any new business to discuss.

## **X. ADJOURNMENT**

<b>MOTION: 18</b>	To adjourn the January 21, 2025 Huron County Board of Mental Health and Addiction Services meeting.				
<b>Motion Made By:</b>	Laura M. Wheeler	<b>Seconded:</b>	Pam Nelson		

**No opposition**

The January 21, 2025 meeting of the Board adjourned at 6:39 p.m.

**Attachment I**

2025 Levy Reserves

Calculate average monthly expenditure: Total Expenditures for the last three calendar years /36 = Average monthly expenditure

CY2024	3,234,389.00		
CY2023	2,754,639.00		
CY2022	3,882,794.00		Monthly Average:
Total:	9,871,822.00	Divide by 36 =	274,217.28

Policy:

No less than average montly expenditure x 3	822,651.83
No more than average monthly exenditure x 9	2,467,955.50

Current levy amount\*: 1,245,195.69  
\* See December Levy Report

## Attachment II

Huron County			
VIP Analytics Budget Entry For 100 Mental Health Department			
December 31st, 2024 Unencumber Balance			3,256,669.87
	2024 Final Budget	2025 Interim Budget	2025 Final Budget
<b>100 Mental Health</b>	<b>3,055,917.00</b>	<b>3,039,343.00</b>	<b>2,689,343.00</b>
100.100.10100 Real Estate Tax	570,000.00	573,000.00	573,000.00
100.100.10101 Tangible Personal Tax	0.00	0.00	0.00
100.100.10102 TaxesRollback & Homestead	14,500.00	14,900.00	14,900.00
100.100.10121 MH Subsidy	930,398.00	960,506.00	960,506.00
100.100.10122 ADTR Block Grant	189,692.00	189,692.00	189,692.00
100.100.10123 Recovery Housing	50,900.00	50,900.00	50,900.00
100.100.10126 MH Block Grant	42,304.00	42,304.00	42,304.00
100.100.10127 AOD Subsidy	76,176.00	76,176.00	76,176.00
100.100.10128 ODADASMedicaid	0.00	0.00	0.00
100.100.10129 SOR	0.00	750,000.00	395,000.00
100.100.10130 DFC	0.00	125,000.00	125,000.00
100.100.10131 COSSAP	0.00	0.00	0.00
100.100.10160 Title 19	0.00	0.00	0.00
100.100.10165 Title XX	40,513.00	39,365.00	39,365.00
100.100.10166 State Grants	44,998.00	147,000.00	147,000.00
100.100.10167 Federal Grants	1,085,936.00	60,000.00	60,000.00
100.100.10168 IDAT	0.00	0.00	5,000.00
100.100.10170 Other Receipts	10,500.00	10,500.00	10,500.00
	2024 Final Budget	2025 Interim Budget	2025 Final Budget
<b>100 Mental Health - Expense</b>	<b>3,057,117.00</b>	<b>3,039,343.00</b>	<b>2,689,343.00</b>
100.100.00125 Salaries	220,000.00	220,000.00	220,000.00
100.100.00175 Supplies	27,000.00	4,000.00	5,000.00
100.100.00200 Equipment	0.00	0.00	0.00
100.100.00275 Contract Repairs	2,648,414.44	2,685,343.00	2,298,243.00
100.100.00280 Residential Program	0.00	0.00	0.00
100.100.00300 Travel	15,000.00	5,000.00	6,000.00
100.100.00400 OPERS	31,000.00	31,000.00	31,000.00
100.100.00425 Workers Compensation	900.00	900.00	900.00
100.100.00450 Unemployment	3,602.56	0.00	0.00
100.100.00460 Medicare	3,200.00	3,100.00	3,200.00
100.100.00475 Other Expenses	60,000.00	50,000.00	75,000.00
100.100.00500 Hospitalization	48,000.00	40,000.00	50,000.00
<b>Grand Total Unappropriated</b>		<b>3,256,669.87</b>	<b>3,256,669.87</b>

### Attachment III

November 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	192,559.68	87.5%	0.00	27,440.32
100.100.00125						
SUPPLIES	27,048.70	49.56	4,746.24	17.5%	21,302.46	1,000.00
100.100.00175						
EQUIPMENT	0.00	0.00	0.00	#DIV/0!	0.00	0.00
100.100.00200						
CONTRACT REPAIRS	2,771,860.50	156,530.57	2,575,475.74	92.9%	196,384.76	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	363.13	4,909.86	32.2%	10,349.85	0.00
100.100.00300						
O.P.E.R.S.	31,000.00	2,246.34	26,956.08	87.0%	0.00	4,043.92
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	224.40	2,701.50	84.4%	0.00	498.50
100.100.00460						
OTHER EXPENSES	85,180.00	1,740.36	70,873.55	83.2%	14,306.45	0.00
100.100.00475						
HOSPITALIZATION	48,000.00	4,017.11	44,603.89	92.9%	0.00	3,396.11
100.100.00500						
TOTAL:	3,206,051.47	181,216.91	2,922,817.41	91.2%	242,343.52	40,890.54

**Calendar Year 2024 Receipts and Cash Journal**

November 2024							
	Account Number	Description	Accumulated From Previous Report	Current Month's Report	Accumulated Year-to-Date	% of Anticipated Revenue	Anticipated CY Revenue
<b>FEDERAL FUNDS</b>							
Title XX	100.100.10165	Fed MH	39,342.00	0.00	39,342.00	97.1%	40,513.00
MH Block Grant	100.100.10126	Fed MH	66,729.00	0.00	66,729.00	157.7%	42,304.00
ADTR Block Grant	100.100.10122	Fed AOD	219,503.00	0.00	219,503.00	115.7%	189,692.00
SOR	100.100.10129	Fed AOD	326,388.23	234,312.98	560,701.21		0.00
DFC	100.100.01030	Fed AOD/Prev	0.00	0.00	0.00		0.00
COSSAP	100.100.01031	Fed AOD	30,713.71	0.00	30,713.71		0.00
Federal Grants	100.100.10167	Federal Grants	388,763.64	0.00	388,763.64	35.8%	1,085,936.00
<b>STATE FUNDS</b>							
MH Subsidy	100.100.10121	State MH	935,360.46	0.00	935,360.46	100.5%	930,398.00
Recovery Housing	100.100.10123	State AOD	50,450.00	0.00	50,450.00	99.1%	50,900.00
AOD Subsidy	100.100.10127	State AOD	126,916.75	0.00	126,916.75	166.6%	76,176.00
State Grants	100.100.10166	State MH & Aod	380,632.20	0.00	380,632.20	845.9%	44,998.00
<b>LOCAL FUNDS</b>							
Real Estate Tax	100.100.10100	Huron Levy	572,148.70	0.00	572,148.70	100.4%	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	14,856.45	0.00	14,856.45	102.5%	14,500.00
Other Receipts	100.100.10170	Other Receipts	43,894.13	0.00	43,894.13	418.0%	10,500.00
IDAT	100.100.10168	IDAT	3,010.91	0.00	3,010.91	#DIV/0!	0.00
<b>TOTAL RECEIPTS:</b>			<b>\$ 3,198,709.18</b>	<b>\$ 234,312.98</b>	<b>\$ 3,433,022.16</b>	<b>112.3%</b>	<b>3,055,917.00</b>
<b>CASH JOURNAL RECONCILIATION</b>							
Beginning Cash Balance:			<b>\$ 3,618,547.31</b>				
Plus: Receipts			<b>234,312.98</b>				
Equals: Total Balance			<b>\$ 3,852,860.29</b>				
Minus: Expenditures			<b>181,216.91</b>				
Equals: Ending Balance			<b>\$ 3,671,643.38</b>				
Minus: Encumbrances			<b>242,343.52</b>				
Equals:			<b>\$ 3,429,299.86</b>				

## Attachment IV

## Huron County Expense Audit Trail Report

Date Range: 11/1/2024 to 11/30/2024

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
<b>100.100.00175 Supplies</b>						
EJ2024110045-285	11/26/2024	LEVY First Aid Kits from 3921	CK0000441951-01 PO2024-00396 Amazon Capital Services	24-0775 Inv 17QJ-	\$49.56	\$0.00
100.100.00175 Total:					<b>\$49.56</b>	<b>\$0.00</b>
<b>100.100.00275 Contract Repairs</b>						
EJ2024110003-127	11/06/2024	LEVY Adobe from 390502 - 20	CK0000441171-01 PO2024-00398 Elan Financial Services	24-0737 Inv 29155	\$16.99	\$0.00
EJ2024110003-129	11/06/2024	GRF 421 MH GOSH 102824 fr	CK0000216920-01 PO2024-00398 Family Life Counseling and Ps	24-0738 MH GOS	\$273.84	\$0.00
EJ2024110003-131	11/06/2024	SAPT TX GOSH 102824 from	CK0000216920-01 PO2024-00398 Family Life Counseling and Ps	24-0738 SUD GOS	\$434.06	\$0.00
EJ2024110003-133	11/06/2024	IDAT Indigent Driver from 390	CK0000441170-01 PO2024-00398 Firelands Counseling & Recov	24-0739 Inv 3746	\$173.59	\$0.00
EJ2024110003-135	11/06/2024	LEVY Ofc Electric Services 092	CK0000441172-01 PO2024-00398 Ohio Edison	24-0740 Acct 1101	\$181.59	\$0.00
EJ2024110003-137	11/06/2024	LEVY WHOH-A Electric Servic	CK0000441172-01 PO2024-00398 Ohio Edison	24-0741 Acct 1101	\$127.66	\$0.00
EJ2024110003-139	11/06/2024	LEVY WHOH-B Electric Servic	CK0000441172-01 PO2024-00398 Ohio Edison	24-0742 Acct 1101	\$214.14	\$0.00
EJ2024110023-143	11/14/2024	LEVY Cell Phone Reimbursem	CK0000441495-01 PO2024-00398 Ashley Morrow	24-0758 October 2	\$60.00	\$0.00
EJ2024110023-147	11/14/2024	LEVY Wix from 390845 - 2024	CK0000441499-01 PO2024-00398 Elan Financial Services	24-0750 Inv 11443	\$47.70	\$0.00
EJ2024110023-155	11/14/2024	SOR INNOV Interpreter Servic	CK0000441501-01 PO2024-00398 Boostlingo LLC	24-0743 Inv INV63	\$68,940.00	\$0.00
EJ2024110023-157	11/14/2024	GRF 421 MH Adult Advocacy S	CK0000216987-01 PO2024-00398 Catholic Charities Diocese of	24-0744 October 2	\$5,211.25	\$0.00
EJ2024110023-159	11/14/2024	LEVY WHOH-A Internet Servic	CK0000441502-01 PO2024-00398 Charter Communications	24-0745 Acct 8361	\$119.15	\$0.00
EJ2024110023-161	11/14/2024	LEVY WHOH-B Internet Servic	CK0000441502-01 PO2024-00398 Charter Communications	24-0746 Acct 8361	\$129.10	\$0.00
EJ2024110023-163	11/14/2024	LEVY Ofc Water & Sewer Servi	CK0000216988-01 PO2024-00398 City of Norwalk	24-0747 Acct E041	\$31.80	\$0.00
EJ2024110023-165	11/14/2024	LEVY WHOH-A Water & Sewer	CK0000216988-01 PO2024-00398 City of Norwalk	24-0748 Acct D274	\$72.90	\$0.00
EJ2024110023-167	11/14/2024	LEVY WHOH-B Water & Sewer	CK0000216988-01 PO2024-00398 City of Norwalk	24-0749 Acct D274	\$165.30	\$0.00
EJ2024110023-169	11/14/2024	GRF 421 MH GOSH 110424 fr	CK0000216989-01 PO2024-00398 Family Life Counseling and Ps	24-0751 MH GOS	\$666.38	\$0.00
EJ2024110023-171	11/14/2024	SAPT TX GOSH 110424 from	CK0000216989-01 PO2024-00398 Family Life Counseling and Ps	24-0751 SUD GOS	\$669.50	\$0.00
EJ2024110023-173	11/14/2024	GRF 421 MH HC Schools GOS	CK0000216989-01 PO2024-00398 Family Life Counseling and Ps	24-0752 Inv 2528	\$40.00	\$0.00
EJ2024110023-175	11/14/2024	SAPT PREV Adventure Therap	CK0000216989-01 PO2024-00398 Family Life Counseling and Ps	24-0753 Inv 4551	\$2,485.20	\$0.00
EJ2024110023-177	11/14/2024	LEVY Remote Monitoring & Ma	CK0000441500-01 PO2024-00398 TekRx LLC	24-0757 Inv 2700	\$750.00	\$0.00
EJ2024110028-059	11/19/2024	GRF 421 MH IPR & Field Audit	CK0000441538-01 PO2024-00398 Brown Consulting LTD	24-0760 Inv 5018	\$6,100.00	\$0.00
EJ2024110028-063	11/19/2024	LEVY Ofc Gas Services 10142	CK0000441540-01 PO2024-00398 Columbia Gas of Ohio	24-0763 Acct 2070	\$55.31	\$0.00
EJ2024110028-065	11/19/2024	LEVY WHOH-A Gas Services	CK0000441540-01 PO2024-00398 Columbia Gas of Ohio	24-0764 Acct 2070	\$64.74	\$0.00
EJ2024110028-067	11/19/2024	LEVY WHOH-B Gas Services	CK0000441540-01 PO2024-00398 Columbia Gas of Ohio	24-0765 Acct 2070	\$68.11	\$0.00
EJ2024110028-069	11/19/2024	GRF 421 MH GOSH 111224 fr	CK0000217039-01 PO2024-00398 Family Life Counseling and Ps	24-0766 MH GOS	\$1,431.04	\$0.00
EJ2024110028-071	11/19/2024	SAPT TX GOSH 111224 from	CK0000217039-01 PO2024-00398 Family Life Counseling and Ps	24-0766 SUD GOS	\$285.60	\$0.00
EJ2024110028-073	11/19/2024	GRF 421 MH IP Denials from 3	CK0000441541-01 PO2024-00398 Firelands Counseling & Recov	24-0767 Inv 3804	\$50.66	\$0.00
EJ2024110028-075	11/19/2024	GRF 421 MH Linkage from 391	CK0000441541-01 PO2024-00398 Firelands Counseling & Recov	24-0768 Inv 3803	\$268.15	\$0.00
EJ2024110028-077	11/19/2024	GRF 421 MH Clinical Exceptio	CK0000441541-01 PO2024-00398 Firelands Counseling & Recov	24-0769 Inv 3801	\$244.64	\$0.00
EJ2024110028-079	11/19/2024	GRF 421 AOD Clinical Excepti	CK0000441541-01 PO2024-00398 Firelands Counseling & Recov	24-0769 Inv 3801	\$32.66	\$0.00
EJ2024110028-081	11/19/2024	5TZO Add'l Misc. Wrap service	CK0000441541-01 PO2024-00398 Firelands Counseling & Recov	24-0770 Inv 3799	\$796.02	\$0.00
EJ2024110028-083	11/19/2024	GRF 421 MH Guardianship Le	CK0000441539-01 PO2024-00398 Frombaugh Law	24-0771 Inv Octob	\$716.96	\$0.00
EJ2024110028-087	11/19/2024	ECMH Family Centered Consul	CK0000441537-01 PO2024-00398 OhioGuidestone	24-0773 Inv 16912	\$332.76	\$0.00



**Expense Audit Trail Report**  
**From: 11/1/2024 to 11/30/2024**

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
EJ2024110028-089	11/19/2024	GRF 421 MH CROSSWAEH C	CK0000217040-01 PO2024-00398 Oriana House Inc	24-0774 Inv AR162	\$2,466.00	\$0.00
EJ2024110045-287	11/26/2024	LEVY Ofc Internet Services 11	CK0000441955-01 PO2024-00398 Charter Communications	24-0776 Inv 01577	\$244.98	\$0.00
EJ2024110045-291	11/26/2024	SAPT TX GOSH 111824 from	CK0000217108-01 PO2024-00398 Family Life Counseling and Ps	24-0778 AOD GOS	\$831.37	\$0.00
EJ2024110045-293	11/26/2024	GRF 421 MH GOSH 111824 fr	CK0000217108-01 PO2024-00398 Family Life Counseling and Ps	24-0778 MH GOS	\$749.93	\$0.00
EJ2024110045-295	11/26/2024	GRF 421 MH HC Schools GOS	CK0000217108-01 PO2024-00398 Family Life Counseling and Ps	24-0779 Inv 2520	\$40.00	\$0.00
EJ2024110045-297	11/26/2024	CRISIS FLEX GOSH 111824 fr	CK0000441958-01 PO2024-00398 Firelands Counseling & Recov	24-0780 Crisis GO	\$24,825.55	\$0.00
EJ2024110045-299	11/26/2024	MHBG GOSH 111824 from 39	CK0000441958-01 PO2024-00398 Firelands Counseling & Recov	24-0780 MH GOS	\$14,047.24	\$0.00
EJ2024110045-301	11/26/2024	GRF 421 MH GOSH 111824 fr	CK0000441958-01 PO2024-00398 Firelands Counseling & Recov	24-0780 MH GOS	\$7,131.57	\$0.00
EJ2024110045-303	11/26/2024	SAPT PREV GOSH 111824 fro	CK0000441958-01 PO2024-00398 Firelands Counseling & Recov	24-0780 Preventio	\$1,803.20	\$0.00
EJ2024110045-305	11/26/2024	GRF 421 AOD GOSH 111824 f	CK0000441958-01 PO2024-00398 Firelands Counseling & Recov	24-0780 SUD GOS	\$627.98	\$0.00
EJ2024110045-307	11/26/2024	ATP HCJC, Emergency Needs,	CK0000441958-01 PO2024-00398 Firelands Counseling & Recov	24-0781 Inv 3820	\$3,010.07	\$0.00
EJ2024110045-309	11/26/2024	CRISIS FLEX Crisis Flex from	CK0000441958-01 PO2024-00398 Firelands Counseling & Recov	24-0782 Inv 3821	\$3,500.00	\$0.00
EJ2024110045-311	11/26/2024	GRF 421 MH BH Nursing from	CK0000441958-01 PO2024-00398 Firelands Counseling & Recov	24-0783 Inv 3822	\$956.74	\$0.00
EJ2024110045-313	11/26/2024	CRISIS INFRA Misc Wrap from	CK0000441958-01 PO2024-00398 Firelands Counseling & Recov	24-0784 Inv 3823	\$816.79	\$0.00
EJ2024110045-319	11/26/2024	SAPT TX GOSH 111824 from	CK0000217109-01 PO2024-00398 Oriana House Inc	24-0787 SUD GOS	\$3,818.64	\$0.00
EJ2024110045-321	11/26/2024	LEVY Cell phone reimburseme	CK0000441957-01 PO2024-00398 Kristen Cardone	24-0788 October 2	\$60.00	\$0.00
EJ2024110045-325	11/26/2024	LEVY Copier 110824-120824 fr	CK0000441956-01 PO2024-00398 US Bank Equipment Finance	24-0790 Inv 54247	\$343.71	\$0.00
100,100,00275 Total:					\$156,530.57	\$0.00
<b>100,100,00300 Travel</b>						
EJ2024110023-141	11/14/2024	LEVY Mileage Reimbursement	CK0000441495-01 PO2024-00395 Ashley Morrow	24-0759 October 2	\$163.88	\$0.00
EJ2024110045-323	11/26/2024	LEVY Milage Reimbursement fr	CK0000441957-01 PO2024-00395 Kristen Cardone	24-0789 October 2	\$199.25	\$0.00
100,100,00300 Total:					\$363.13	\$0.00
<b>100,100,00400 OPERS</b>						
EJ2024110016-115	11/20/2024	Matching for OPERS 2129-08 (	CK0000020373-33 Ohio Public Employees Retirement System	Inv_210547	\$1,123.17	\$0.00
EJ2024110016-281	11/20/2024	Matching for OPERS 2129-08 (	CK0000020373-32 Ohio Public Employees Retirement System	Inv_211543	\$1,123.17	\$0.00
100,100,00400 Total:					\$2,246.34	\$0.00
<b>100,100,00460 Medicare</b>						
EJ2024110018-107	11/12/2024	Matching for Medicare (Matchi	CK0000020374-39 Civista Bank-Payroll Taxes	Inv_212231	\$112.20	\$0.00
EJ2024110041-131	11/25/2024	Matching for Medicare (Matchi	CK0000020376-39 Civista Bank-Payroll Taxes	Inv_213662	\$112.20	\$0.00
100,100,00460 Total:					\$224.40	\$0.00
<b>100,100,00475 Other Expenses</b>						
EJ2024110023-145	11/14/2024	LEVY PROMO Stepping Up Fo	CK0000441499-01 PO2024-00397 Elan Financial Services	24-0750 103024-1	\$74.20	\$0.00
EJ2024110023-149	11/14/2024	LEVY PROMO Billboard from 3	CK0000441498-01 PO2024-00397 Lind Media Company	24-0754 Inv L0310	\$600.00	\$0.00
EJ2024110023-151	11/14/2024	LEVY Board Member Plaque A	CK0000441497-01 PO2024-00397 Nobils Sports & Trophies	24-0755 Inv 38259	\$96.00	\$0.00
EJ2024110023-153	11/14/2024	LEVY PROMO Advertising on	CK0000441496-01 PO2024-00397 Norwalk Ohio News LLC	24-0756 Inv 774	\$100.00	\$0.00
EJ2024110028-061	11/19/2024	DFC 2025 Membership Fees fr	CK0000441535-01 PO2024-00397 CADCA	24-0762 Member #	\$350.00	\$0.00
EJ2024110028-085	11/19/2024	LEVY 2025 Membership Rene	CK0000441536-01 PO2024-00397 Huron County Chamber of Co	24-0772 HCGP	\$255.00	\$0.00
EJ2024110045-289	11/26/2024	LEVY PROMO Marco's for You	CK0000441953-01 PO2024-00397 Elan Financial Services	24-0777	\$65.93	\$0.00
EJ2024110045-315	11/26/2024	LEVY Building Repairs Move H	CK0000441952-01 PO2024-00397 Maple City Contracting	24-0785 Inv INV04	\$103.23	\$0.00
EJ2024110045-317	11/26/2024	LEVY Plaque for C, Anderson f	CK0000441954-01 PO2024-00397 Nobils Sports & Trophies	24-0786 Inv 38296	\$96.00	\$0.00
100,100,00475 Total:					\$1,740.36	\$0.00

**Expense Audit Trail Report**  
**From: 11/1/2024 to 11/30/2024**

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
<b>100,100.00500 Hospitalization</b>						
EJ2024110001-085	11/04/2024	Deduction: Hartford Life Insura	CK0000441131-19 The Hartford	Inv_211536	\$5.01	\$0.00
EJ2024110040-009	11/22/2024	November Health Insurance fro	CK0000441880-01 Huron County Treasurer	November 2024	\$4,012.10	\$0.00
100,100.00500 Total:					\$4,017.11	\$0.00
Mental Health Totals:					\$165,171.47	\$0.00
Fund: 100 Total:					\$165,171.47	\$0.00
<b>Grand Total:</b>					\$165,171.47	\$0.00

# Attachment V

December 2024		EXPENDITURES				
LINE ITEM ACCOUNT	BUDGETED	CURRENT MONTH	YEAR-TO-DATE	YEAR-TO-DATE	* OUTSTANDING	UNENCUMBERED
	APPROPRIATION	EXPENDITURES	EXPENDITURES	PERCENTAGE	ENCUMBRANCES	BALANCE
SALARIES	219,379.00	16,045.44	208,605.12	95.1%	0.00	10,773.88
100.100.00125						
SUPPLIES	7,048.70	122.86	4,869.10	69.1%	1,179.60	1,000.00
100.100.00175						
EQUIPMENT	0.00	0.00	0.00	#DIV/0!	0.00	0.00
100.100.00200						
CONTRACT REPAIRS	2,961,360.50	284,065.33	2,859,541.07	96.6%	101,819.43	0.00
100.100.00275						
RESIDENTIAL PROGRAM	0.00	0.00	0.00	#DIV/0!	0.00	0.00
100.100.00280						
TRAVEL	5,759.71	205.08	5,114.94	88.8%	644.77	0.00
100.100.00300						
O.P.E.R.S.	31,000.00	3,369.51	30,325.59	97.8%	0.00	674.41
100.100.00400						
WORKERS' COMP	900.00	770.57	900.00	100.0%	0.00	0.00
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	439.25	3,140.75	98.1%	0.00	59.25
100.100.00460						
OTHER EXPENSES	75,180.00	2,536.47	73,410.02	97.6%	1,769.98	0.00
100.100.00475						
HOSPITALIZATION	48,621.00	4,017.11	48,621.00	100.0%	0.00	0.00
100.100.00500						
<b>TOTAL:</b>	<b>3,356,051.47</b>	<b>311,571.62</b>	<b>3,234,389.03</b>	<b>96.4%</b>	<b>105,413.78</b>	<b>16,248.66</b>

**Calendar Year 2024 Receipts and Cash Journal**

<b>December 2024</b>							
	<b>Account Number</b>	<b>Description</b>	<b>Accumulated From Previous Report</b>	<b>Current Month's Report</b>	<b>Accumulated Year-to-Date</b>	<b>% of Anticipated Revenue</b>	<b>Anticipated CY Revenue</b>
<b>FEDERAL FUNDS</b>							
Title XX	100.100.10165	Fed MH	39,342.00	0.00	39,342.00	97.1%	40,513.00
MH Block Grant	100.100.10126	Fed MH	66,729.00	0.00	66,729.00	157.7%	42,304.00
ADTR Block Grant	100.100.10122	Fed AOD	219,503.00	0.00	219,503.00	115.7%	189,692.00
SOR	100.100.10129	Fed AOD	560,701.21	0.00	560,701.21		0.00
DFC	100.100.01030	Fed AOD/Prev	0.00	0.00	0.00		0.00
COSSAP	100.100.01031	Fed AOD	30,713.71	0.00	30,713.71		0.00
Federal Grants	100.100.10167	Federal Grants	388,763.64	0.00	388,763.64	35.8%	1,085,936.00
<b>STATE FUNDS</b>							
MH Subsidy	100.100.10121	State MH	935,360.46	1,995.56	937,356.02	100.7%	930,398.00
Recovery Housing	100.100.10123	State AOD	50,450.00	0.00	50,450.00	99.1%	50,900.00
AOD Subsidy	100.100.10127	State AOD	126,916.75	0.00	126,916.75	166.6%	76,176.00
State Grants	100.100.10166	State MH & Aod	380,632.20	0.00	380,632.20	845.9%	44,998.00
<b>LOCAL FUNDS</b>							
Real Estate Tax	100.100.10100	Huron Levy	572,148.70	0.00	572,148.70	100.4%	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	14,856.45	0.00	14,856.45	102.5%	14,500.00
Other Receipts	100.100.10170	Other Receipts	43,894.13	0.00	43,894.13	418.0%	10,500.00
IDAT	100.100.10168	IDAT	3,010.91	16.33	3,027.24	#DIV/0!	0.00
<b>TOTAL RECEIPTS:</b>			<b>\$ 3,433,022.16</b>	<b>\$ 2,011.89</b>	<b>\$ 3,435,034.05</b>	<b>112.4%</b>	<b>3,055,917.00</b>
<b>CASH JOURNAL RECONCILIATION</b>							
Beginning Cash Balance:			<b>\$ 3,671,643.38</b>				
Plus: Receipts			<b>2,011.89</b>				
Equals: Total Balance			<b>\$ 3,673,655.27</b>				
Minus: Expenditures			<b>311,571.62</b>				
Equals: Ending Balance			<b>\$ 3,362,083.65</b>				
Minus: Encumbrances			<b>105,413.78</b>				
Equals:			<b>\$ 3,256,669.87</b>				

## Attachment VI

## Huron County Expense Audit Trail Report

Date Range: 12/1/2024 to 12/31/2024

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
<b>100.100.00175 Supplies</b>						
EJ2024120011-217	12/10/2024	LEVY Batteries (Ace Hardware	CK0000442281-01 PO2024-00396 Elan Financial Services	24-0804 112724-1	\$15.18	\$0.00
EJ2024120037-255	12/23/2024	LEVY Toilet Paper, Paper Tow	CK0000442869-01 PO2024-00396 Amazon Capital Services	24-0840 Inv 1CXT-	\$107.68	\$0.00
100.100.00175 Total:					\$122.86	\$0.00
<b>100.100.00275 Contract Repairs</b>						
EJ2024120001-099	12/03/2024	LEVY Adobe from 392601 - 20	CK0000442112-01 PO2024-00398 Elan Financial Services	24-0791 Inv 29353	\$19.99	\$0.00
EJ2024120001-101	12/03/2024	GRF 421 MH GOSH Services f	CK0000442113-01 PO2024-00398 Fairfield County ADAMH Boar	24-0792 Inv 2024.0	\$3,500.00	\$0.00
EJ2024120001-103	12/03/2024	GRF 421 MH GOSH 112524 fr	CK0000217155-01 PO2024-00398 Family Life Counseling and Ps	24-0793 MH GOS	\$1,085.76	\$0.00
EJ2024120001-105	12/03/2024	SAPT TX GOSH 112524 from	CK0000217155-01 PO2024-00398 Family Life Counseling and Ps	24-0793 SUD GOS	\$528.67	\$0.00
EJ2024120001-107	12/03/2024	RECOVERY HOUSING GOSH	CK0000217155-01 PO2024-00398 Family Life Counseling and Ps	24-0793 SUD GOS	\$14,993.30	\$0.00
EJ2024120001-109	12/03/2024	ARPA Personnel, Supplies, Fo	CK0000442115-01 PO2024-00398 Huron County Job & Family S	24-0794 July-Oct 2	\$3,123.00	\$0.00
EJ2024120001-111	12/03/2024	GAMBLING Prevention Person	CK0000442115-01 PO2024-00398 Huron County Job & Family S	24-0794 July-Oct 2	\$16,538.00	\$0.00
EJ2024120001-113	12/03/2024	EBP PREV Prevention Person	CK0000442115-01 PO2024-00398 Huron County Job & Family S	24-0794 July-Oct 2	\$16,588.00	\$0.00
EJ2024120001-115	12/03/2024	MHBG COVID MIT COVID Miti	CK0000442114-01 PO2024-00398 Firelands Counseling & Recov	24-0795 Inv 3747	\$33.70	\$0.00
EJ2024120001-117	12/03/2024	SAPT TX Peer Support Service	CK0000217156-01 PO2024-00398 Lets Get Real Inc	24-0796 October 2	\$27,277.00	\$0.00
EJ2024120001-119	12/03/2024	ATP Personnel from 392601 -	CK0000217156-01 PO2024-00398 Lets Get Real Inc	24-0797 October 2	\$2,042.50	\$0.00
EJ2024120001-121	12/03/2024	LEVY Ofc Electric Services 102	CK0000442116-01 PO2024-00398 Ohio Edison	24-0798 Acct 1101	\$163.07	\$0.00
EJ2024120001-123	12/03/2024	LEVY WHOH-A Electric Servic	CK0000442116-01 PO2024-00398 Ohio Edison	24-0799 Acct 1101	\$99.02	\$0.00
EJ2024120001-125	12/03/2024	LEVY WHOH-B Electric Servic	CK0000442116-01 PO2024-00398 Ohio Edison	24-0800 Acct 1101	\$203.31	\$0.00
EJ2024120011-209	12/10/2024	LEVY Ofc Water & Sewer Servi	CK0000217174-01 PO2024-00398 City of Norwalk	24-0801 Acct E041	\$31.80	\$0.00
EJ2024120011-211	12/10/2024	LEVY WHOH-A Water & Sewer	CK0000217174-01 PO2024-00398 City of Norwalk	24-0802 Acct D274	\$58.20	\$0.00
EJ2024120011-213	12/10/2024	LEVY WHOH-B Water & Sewer	CK0000217174-01 PO2024-00398 City of Norwalk	24-0803 Acct D274	\$106.50	\$0.00
EJ2024120011-215	12/10/2024	LEVY Adobe, Wix from 392851	CK0000442281-01 PO2024-00398 Elan Financial Services	24-0804 112724-1	\$304.99	\$0.00
EJ2024120011-223	12/10/2024	GRF 421 MH GOSH Services f	CK0000442278-01 PO2024-00398 Fairfield County ADAMH Boar	24-0806 Inv 2024.1	\$3,500.00	\$0.00
EJ2024120011-225	12/10/2024	GRF 421 MH GOSH 120224 fr	CK0000217175-01 PO2024-00398 Family Life Counseling and Ps	24-0807 MH GOS	\$2,313.37	\$0.00
EJ2024120011-227	12/10/2024	SAPT TX GOSH 120224 from	CK0000217175-01 PO2024-00398 Family Life Counseling and Ps	24-0807 SUD GOS	\$1,057.13	\$0.00
EJ2024120011-229	12/10/2024	IDAT Indigent Driver from 392	CK0000442277-01 PO2024-00398 Firelands Counseling & Recov	24-0808 Inv 3802	\$16.33	\$0.00
EJ2024120011-235	12/10/2024	ECMH Family Centered Consul	CK0000442279-01 PO2024-00398 OhioGuidestone	24-0811 Inv 17066	\$684.40	\$0.00
EJ2024120011-237	12/10/2024	LEVY Annual Microsoft 365 &	CK0000442280-01 PO2024-00398 TekRx LLC	24-0812 Inv 3166	\$686.40	\$0.00
EJ2024120019-133	12/17/2024	GRF 421 MH Adult Advocacy S	CK0000217273-01 PO2024-00398 Catholic Charities Diocese of	24-0813 November	\$2,557.50	\$0.00
EJ2024120019-135	12/17/2024	LEVY Miriam House from 3934	CK0000217273-01 PO2024-00398 Catholic Charities Diocese of	24-0814 November	\$4,111.12	\$0.00
EJ2024120019-137	12/17/2024	LEVY WHOH-A Internet Servic	CK0000442495-01 PO2024-00398 Charter Communications	24-0815 Acct 8361	\$119.15	\$0.00
EJ2024120019-139	12/17/2024	LEVY WHOH-B Internet Servic	CK0000442495-01 PO2024-00398 Charter Communications	24-0816 Acct 8361	\$120.15	\$0.00
EJ2024120019-141	12/17/2024	LEVY WHOH-A Gas Services	CK0000442496-01 PO2024-00398 Columbia Gas of Ohio	24-0817 Acct 2070	\$97.12	\$0.00
EJ2024120019-143	12/17/2024	LEVY WHOH-B Gas Services	CK0000442496-01 PO2024-00398 Columbia Gas of Ohio	24-0818 Acct 2070	\$95.09	\$0.00
EJ2024120019-145	12/17/2024	SAPT PREV Adventure Therap	CK0000217274-01 PO2024-00398 Family Life Counseling and Ps	24-0819 Inv 4593	\$2,289.00	\$0.00
EJ2024120019-147	12/17/2024	GRF 421 MH HC Schools GOS	CK0000217274-01 PO2024-00398 Family Life Counseling and Ps	24-0820 Inv 2544	\$125.28	\$0.00
EJ2024120019-149	12/17/2024	SAPT PREV Catch My Breath f	CK0000217274-01 PO2024-00398 Family Life Counseling and Ps	24-0821 Inv 4596	\$100.00	\$0.00

**Expense Audit Trail Report**  
**From: 12/1/2024 to 12/31/2024**

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
EJ2024120019-151	12/17/2024	GRF 421 MH Jail Services fro	CK0000217274-01 PO2024-00398 Family Life Counseling and Ps	24-0822 Inv 2546	\$115.00	\$0.00
EJ2024120019-153	12/17/2024	HAP Hospital Access Inpatient	CK0000442498-01 PO2024-00398 Firelands Counseling & Recov	24-0823 Inv 3838	\$2,289.89	\$0.00
EJ2024120019-155	12/17/2024	5TZ0 Add'l WRAP Services fro	CK0000442498-01 PO2024-00398 Firelands Counseling & Recov	24-0824 Inv 3850	\$505.94	\$0.00
EJ2024120019-157	12/17/2024	GRF 421 Add'l WRAP Services	CK0000442498-01 PO2024-00398 Firelands Counseling & Recov	24-0824 Inv 3850	\$359.11	\$0.00
EJ2024120019-159	12/17/2024	ATP HCJC, Basic Needs, ID, H	CK0000442498-01 PO2024-00398 Firelands Counseling & Recov	24-0825 Inv 3849	\$783.56	\$0.00
EJ2024120019-161	12/17/2024	GRF 421 MH Home Nursing fro	CK0000442498-01 PO2024-00398 Firelands Counseling & Recov	24-0826 Inv 3848	\$315.93	\$0.00
EJ2024120019-163	12/17/2024	ATW Access to Wellness FY24	CK0000442498-01 PO2024-00398 Firelands Counseling & Recov	24-0827 Inv 3847	\$214.99	\$0.00
EJ2024120019-165	12/17/2024	GRF 421 MH Clinical Exceptio	CK0000442498-01 PO2024-00398 Firelands Counseling & Recov	24-0828 Inv 3841	\$413.29	\$0.00
EJ2024120019-167	12/17/2024	GRF 421 AOD Clinical Excepti	CK0000442498-01 PO2024-00398 Firelands Counseling & Recov	24-0828 Inv 3841	\$105.89	\$0.00
EJ2024120019-169	12/17/2024	GRF 421 MH HMO Denials fro	CK0000442498-01 PO2024-00398 Firelands Counseling & Recov	24-0829 Inv 3842	\$182.28	\$0.00
EJ2024120019-171	12/17/2024	GRF 421 AOD HMO Denials fr	CK0000442498-01 PO2024-00398 Firelands Counseling & Recov	24-0829 Inv 3842	\$78.63	\$0.00
EJ2024120019-173	12/17/2024	GRF 421 MH IP Denials from 3	CK0000442498-01 PO2024-00398 Firelands Counseling & Recov	24-0830 Inv 3843	\$899.11	\$0.00
EJ2024120019-175	12/17/2024	GRF 421 MH Out of County Cri	CK0000442498-01 PO2024-00398 Firelands Counseling & Recov	24-0831 Inv 3845	\$1,239.23	\$0.00
EJ2024120019-177	12/17/2024	GRF 421 MH Linkage from 393	CK0000442498-01 PO2024-00398 Firelands Counseling & Recov	24-0832 Inv 3846	\$337.21	\$0.00
EJ2024120019-179	12/17/2024	GRF 421 AOD Linkage from 39	CK0000442498-01 PO2024-00398 Firelands Counseling & Recov	24-0832 Inv 3846	\$88.12	\$0.00
EJ2024120019-181	12/17/2024	CRISIS FLEX Crisis Flex from	CK0000442498-01 PO2024-00398 Firelands Counseling & Recov	24-0833 Inv 3840	\$3,500.00	\$0.00
EJ2024120019-183	12/17/2024	MHBG COVID MIT Sanitizing	CK0000442498-01 PO2024-00398 Firelands Counseling & Recov	24-0834 Inv 3839	\$87.63	\$0.00
EJ2024120019-185	12/17/2024	ARPA Strengthening Families	CK0000442497-01 PO2024-00398 Huron County Job & Family S	24-0835 November	\$2,271.00	\$0.00
EJ2024120019-187	12/17/2024	PRIM PREV Prevention Progra	CK0000442497-01 PO2024-00398 Huron County Job & Family S	24-0835 November	\$4,461.00	\$0.00
EJ2024120019-189	12/17/2024	EBP PREV Prevention Progra	CK0000442497-01 PO2024-00398 Huron County Job & Family S	24-0835 November	\$7,434.00	\$0.00
EJ2024120019-193	12/17/2024	CTP Life Skills Education from	CK0000217275-01 PO2024-00398 Oriana House Inc	24-0837 November	\$40.64	\$0.00
EJ2024120019-195	12/17/2024	LEVY Cell phone reimburseme	CK0000442494-01 PO2024-00398 Kristen Cardone	24-0838 November	\$60.00	\$0.00
EJ2024120037-257	12/23/2024	LEVY Ofc Gas Services 11122	CK0000442871-01 PO2024-00398 Columbia Gas of Ohio	24-0841 Acct 2073	\$94.40	\$0.00
EJ2024120037-259	12/23/2024	GRF 421 MH GOSH 121824 fr	CK0000217383-01 PO2024-00398 Family Life Counseling and Ps	24-0842 MH GOS	\$918.70	\$0.00
EJ2024120037-261	12/23/2024	SAPT TX GOSH 121824 from	CK0000217383-01 PO2024-00398 Family Life Counseling and Ps	24-0842 SUD GOS	\$116.18	\$0.00
EJ2024120037-263	12/23/2024	RHP Recovery Housing Progra	CK0000217383-01 PO2024-00398 Family Life Counseling and Ps	24-0854 Inv FY250	\$1,800.00	\$0.00
EJ2024120037-265	12/23/2024	GRF 421 MH GOSH 121824 fr	CK0000442874-01 PO2024-00398 Firelands Counseling & Recov	24-0844 MH GOS	\$37,399.36	\$0.00
EJ2024120037-267	12/23/2024	GRF 421 AOD GOSH 121824 f	CK0000442874-01 PO2024-00398 Firelands Counseling & Recov	24-0844 SUD GOS	\$1,147.49	\$0.00
EJ2024120037-269	12/23/2024	GRF 421 MH Home Nursing fro	CK0000442874-01 PO2024-00398 Firelands Counseling & Recov	24-0845 Inv 3752	\$371.60	\$0.00
EJ2024120037-271	12/23/2024	ATP Personnel from 394057 -	CK0000217384-01 PO2024-00398 Lets Get Real Inc	24-0846 Nov 2024	\$1,434.50	\$0.00
EJ2024120037-273	12/23/2024	SAPT TX Peer Support Service	CK0000217384-01 PO2024-00398 Lets Get Real Inc	24-0847 Nov 2024	\$17,723.00	\$0.00
EJ2024120037-275	12/23/2024	LEVY Education Services from	CK0000217385-01 PO2024-00398 Oriana House Inc	24-0848 D. Englan	\$350.00	\$0.00
EJ2024120037-277	12/23/2024	SAPT TX GOSH 121824 from	CK0000217385-01 PO2024-00398 Oriana House Inc	24-0849 SUD GOS	\$5,028.85	\$0.00
EJ2024120037-279	12/23/2024	LEVY Cell phone reimburseme	CK0000442873-01 PO2024-00398 Ashley Morrow	24-0850 Nov 2024	\$60.00	\$0.00
EJ2024120037-283	12/23/2024	LEVY Annual Commercial Insu	CK0000442870-01 PO2024-00398 The Cincinnati Insurance Com	24-0852 Acct 1000	\$4,070.00	\$0.00
EJ2024120037-285	12/23/2024	LEVY Mobile Crisis Response	CK0000217386-01 PO2024-00398 Connections Recovery Servic	24-0853 Q3FY25	\$63,507.56	\$0.00
EJ2024120037-287	12/23/2024	ATW Mobile Crisis Response T	CK0000217386-01 PO2024-00398 Connections Recovery Servic	24-0853 Q3FY25	\$17,058.14	\$0.00
EJ2024120037-289	12/23/2024	GRF 421 MH Guardianship Ser	CK0000442872-01 PO2024-00398 Frombaugh Law	24-0855 Nov 2024	\$2,634.25	\$0.00
100.100.00275 Total:					\$284,065.33	\$0.00
<b>100.100.00300 Travel</b>						
EJ2024120019-197	12/17/2024	LEVY Mileage Reimbursement	CK0000442494-01 PO2024-00395 Kristen Cardone	24-0839 November	\$145.72	\$0.00
EJ2024120037-281	12/23/2024	LEVY Milage Reimbursement fr	CK0000442873-01 PO2024-00395 Ashley Morrow	24-0851 November	\$59.36	\$0.00
100.100.00300 Total:					\$205.08	\$0.00
<b>100.100.00400 OPERS</b>						



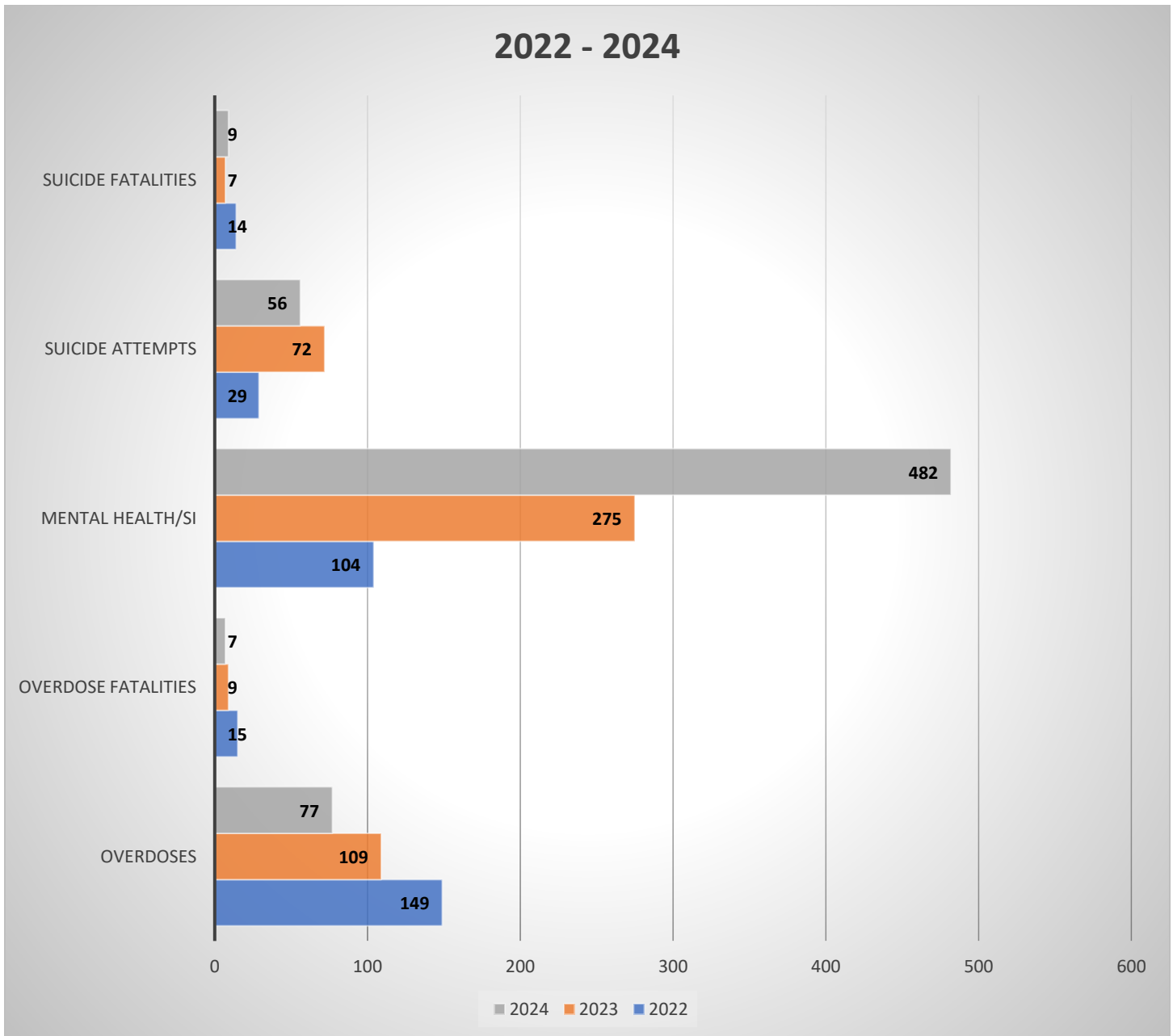
**Expense Audit Trail Report**  
**From: 12/1/2024 to 12/31/2024**

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
EJ2024120014-255	12/26/2024	Matching for OPERS 2129-08 (	CK0000020381-31 Ohio Public Employees Retirement System	Inv_212236	\$1,123.17	\$0.00
EJ2024120014-323	12/26/2024	Matching for OPERS 2129-08 (	CK0000020381-31 Ohio Public Employees Retirement System	Inv_213667	\$1,123.17	\$0.00
EJ2024120014-475	12/26/2024	Matching for OPERS 2129-08 (	CK0000020381-30 Ohio Public Employees Retirement System	Inv_214381	\$1,123.17	\$0.00
100.100.00400 Total:					\$3,369.51	\$0.00
<b>100.100.00425 Workers Compensation</b>						
EJ2024120044-001	12/27/2024	Employer InstallmenPremium P	CK0000020364-01 Ohio Bureau of Workers Compensation	1020080928	\$770.57	\$0.00
100.100.00425 Total:					\$770.57	\$0.00
<b>100.100.00460 Medicare</b>						
EJ2024120009-101	12/09/2024	Matching for Medicare (Matchi	CK0000020379-39 Civista Bank-Payroll Taxes	Inv_214376	\$112.20	\$0.00
EJ2024120030-063	12/23/2024	Matching for Medicare (Matchi	CK0000020382-40 Civista Bank-Payroll Taxes	Inv_215698	\$112.20	\$0.00
EJ2024120044-003	12/27/2024	Employer InstallmenPremium P	CK0000020364-01 Ohio Bureau of Workers Compensation	1020080928	\$214.85	\$0.00
100.100.00460 Total:					\$439.25	\$0.00
<b>100.100.00475 Other Expenses</b>						
EJ2024120011-219	12/10/2024	LEVY Walmart-Board mtg snac	CK0000442281-01 PO2024-00397 Elan Financial Services	24-0804 112724-1	\$214.47	\$0.00
EJ2024120011-221	12/10/2024	LEVY-Levy Promo Banner Pen	CK0000442274-01 PO2024-00397 Everything Promo	24-0805 Inv i02346	\$1,590.00	\$0.00
EJ2024120011-231	12/10/2024	LEVY New Board Member Na	CK0000442275-01 PO2024-00397 Insight Type & Graphics	24-0809 Inv 16261	\$32.00	\$0.00
EJ2024120011-233	12/10/2024	LEVY PROMO Billboard from 3	CK0000442276-01 PO2024-00397 Lind Media Company	24-0810 Inv L0311	\$600.00	\$0.00
EJ2024120019-191	12/17/2024	LEVY PROMO Online News spa	CK0000442493-01 PO2024-00397 Norwalk Ohio News LLC	24-0836 Inv 801	\$100.00	\$0.00
100.100.00475 Total:					\$2,536.47	\$0.00
<b>100.100.00500 Hospitalization</b>						
EJ2024120005-011	12/03/2024	Deduction: Hartford Life Insura	CK0000442188-20 The Hartford	Inv_213660	\$5.01	\$0.00
EJ2024120029-049	12/20/2024	December Health Insurance fro	CK0000442790-01 Huron County Treasurer	December 2024	\$4,012.10	\$0.00
100.100.00500 Total:					\$4,017.11	\$0.00
Mental Health Totals:					\$295,526.18	\$0.00
Fund: 100 Total:					\$295,526.18	\$0.00
<b>Grand Total:</b>					<b>\$295,526.18</b>	<b>\$0.00</b>

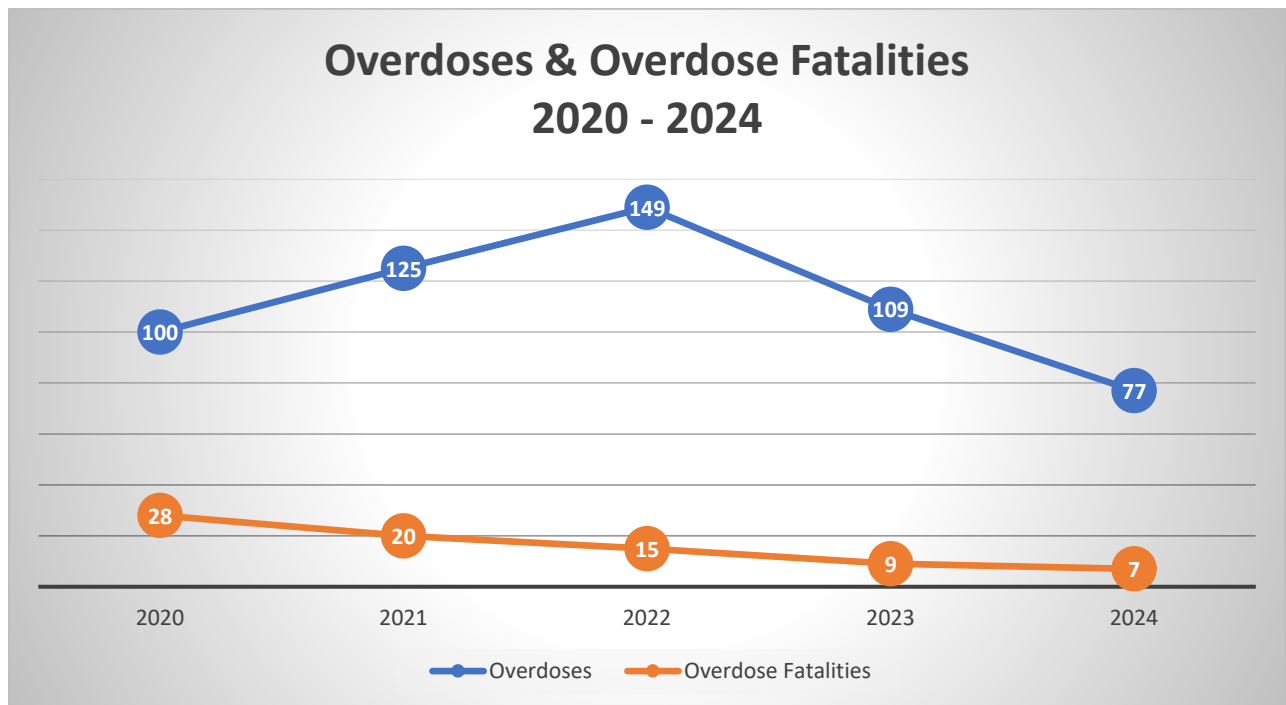
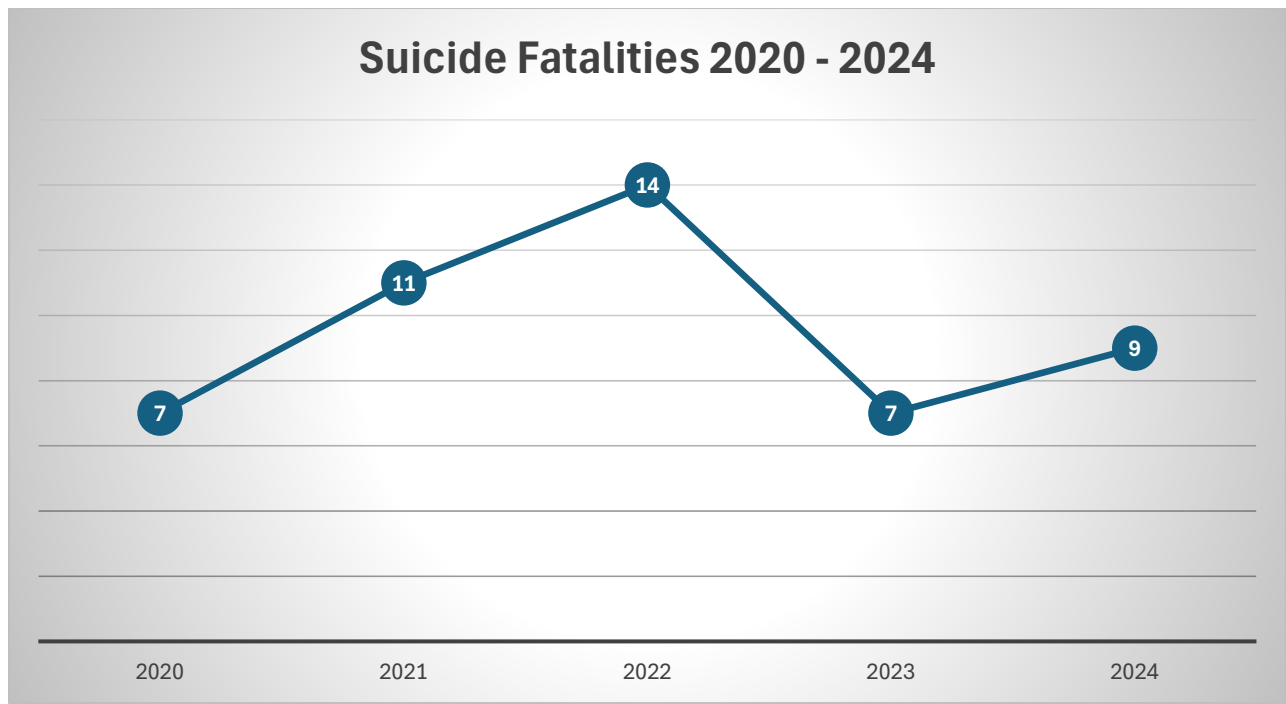
## Attachment VII

### Local Updates

- 2024 Mental Health and Substance Related Reports



*The suicide and overdose fatality numbers for 2023 and 2024 have not been confirmed by the Ohio Department of Health.*



*The suicide and overdose fatality numbers for 2023 and 2024 have not been confirmed by the Ohio Department of Health.*

#### Board Updates:

- The Board completed its Culture of Quality Certification through the Ohio Association of County Behavioral Health Authorities on December 10<sup>th</sup> and 11<sup>th</sup>. Culture of Quality was developed by OACBHA and its member Boards to improve the quality of the statutorily mandated functions of county ADAMH Boards. The intent of Culture of Quality is to promote community confidence and Boards' public support through increased accountability. Additionally, it brings consistency to the local Board

system through self-regulation while preserving flexibility for Boards to be responsive to the needs of their local communities.

- The Board was awarded a full 3-year certification.
- Levy
  - The Huron County Commissioners approved the Resolution of Necessity on January 21, 2025 which requests that the Huron County Auditor certify to the Huron County Commissioners the total current tax valuation of the Board's service district and the dollar amount of revenue that would be generated by the specified number of mills.
    - The Huron County Auditor now has 10 days to issue the requested certification.
    - If after receiving the certification from the Auditor, the Huron County Commissioners decide to submit the question of the tax to the voters, the Commissioners must pass a resolution stating its intention to proceed.
      - Must occur no later than February 4, 2025

## Strategic Plan Updates

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

- Newsletters and Social Media:
  - National Gratitude Month
  - Meet MHAS: Ben Chaffee, Jr.
  - Managing Holiday Stress
  - Navigating Grief and the Holidays
  - Meet MHAS: Nora Knoble
- Newspaper Articles/Press Releases
  - (Jan. 20) [Sponsored ad: MHAS can help](#)
  - (Jan. 19) [MHAS director shares why new levy is needed](#)
  - (Jan. 15) [Judge Cardwell praises staff's performance during 'challenging year'](#)
  - (Jan. 13) [Sponsored ad: Don't know where to start? Huron County MHAS can help!](#)
  - (Jan. 7) [Dry January — a time to ditch alcohol for a month](#)
  - (Jan. 5) [Sponsored ad: MHAS can help](#)
  - (Jan. 4) [Health and Wellness Fair set for Sunday afternoon at Norwalk Wellness Center](#)
  - (Jan. 1) [Implementing mobile crisis response team is top accomplishment for MHAS in 2024](#)
  - (Dec. 30) [Sponsored ad: Don't know where to start? Huron County MHAS can help!](#)
  - (Dec. 27) ['I overcame a lot' — Norwalk woman reunited with girls after graduating from court program](#)
  - (Dec. 23) [Sponsored ad: MHAS can help](#)
  - (Dec. 21) [Navigating grief during the holidays](#)
  - (Dec. 20) [Boose and Wilde meet as commissioners for one last time](#)
  - (Dec. 19) [Age Exchange is a 'wonderful program' that helps kids experience 'kindness, love and joy'](#)
  - (Dec. 19) [MHAS board awards nearly \\$396,000 to three organizations](#)
  - (Dec. 16) [Sponsored ad: Don't know where to start? Huron County MHAS can help!](#)
  - (Dec. 13) [Huron County commissioners give and receive praise](#)
  - (Dec. 9) [Sponsored ad: MHAS can help](#)
  - (Dec. 7) [Report: Vaping starts as early as 3rd grade for some Norwalk children](#)
  - (Dec. 6) [Prevention coalition receives grant updates and discusses data reports](#)
  - (Dec. 2) [Tips for managing holiday stress](#)

- (Dec. 2) [Sponsored ad: Don't know where to start? Huron County MHAS can help!](#)
- (Nov. 28) [MHAS board bids farewell to member, praises outgoing commissioner and hears presentation](#)
- (Nov. 25) [Sponsored ad: MHAS can help](#)
- (Nov. 19) [Health board establishes fees for 2025, hears disease stats and handles money matters](#)
- (Nov. 18) [Sponsored ad: Don't know where to start? Huron County MHAS can help!](#)
- (Nov. 16) [Gratitude can help reduce pain, stress and anxiety, and improve sleep quality](#)
- (Nov. 13) [School board recognizes 'girl power,' thanks community for levy win and hears presentation](#)
- (Nov. 12) [Huron Co. gets \\$405,000 to combat opioid epidemic, but it's \\$218,000 less than requested](#)
- (Nov. 12) [School board to recognize athletes, vote on issuance of bonds, handle personnel matters](#)
- (Nov. 11) [Sponsored ad: MHAS can help](#)
- (Nov. 7) [Prevention coalition looks to get virtual hope boxes, surveys and 'Science of Suicide' in local schools](#)
- (Nov. 4) [Sponsored ad: Don't know where to start? Huron County MHAS can help!](#)
- (Oct. 31) [MHAS board welcomes new member, learns 2 others are resigning, and starts levy process](#)
- (Oct. 30) [Ohio's overdose deaths drop for second consecutive year](#)

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

- Trainings
  - Trauma Informed Care - Community Training x2
  - Mental Health, Substance Use & Trauma – Abigail Pregnancy Services
  - Trauma Informed Care Facilitator Training-Huron County Public Health
- Presentations and Events
  - Norwalk City School Board presentation
  - Monroeville School Board presentation
  - Western Reserve School Board presentation
  - Willard School Board presentation
  - Norwalk Catholic School Board presentation

*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.*

- Assisted Huron County Sheriff's Office in applying for a second round of funding that would be utilized to support the expansion of the Mobile Crisis Response Team.
- Submitted application to OhioMHAS for \$38,880.00 in Recovery Housing Program funding. These funds may be utilized to cover rent for low to moderate income individuals residing in Huron County recovery homes.

Submitted application to OhioMHAS for \$56,000.00 in Bipartisan Safer Communities Act funding. These funds may be utilized to help Boards further develop their behavioral health disaster preparedness plans.